

N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

Issue: May 2017

Chair Message

By: Brian Mervak
(South Carolina Electric & Gas)

“NUPIC...worked on some significant changes over the winter which will benefit both members and suppliers .”

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Chair Message

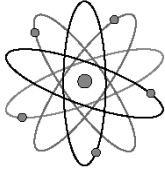
It is hard to believe that spring is upon us! The greening of the trees and the blooming of colorful flowers signals a fresh start and promise of good things to come. So it is with NUPIC that the membership has worked on some significant changes over the winter which will benefit both members and suppliers, which I would like to introduce prior to the upcoming Vendor Conference in New Orleans.

First, NUPIC audit intervals have been extended to a nominal 36 months for all vendors. NSSS suppliers will be scheduled at minimum 36 month interval, and other suppliers will be scheduled in a window of 33 to 36 month interval. This will reduce the number of audits for good performing vendors over the long term, and make future audit scheduling more predictable. Due to the smaller window for scheduling and completing audits, the success of this change is going to depend on cooperation between lead auditors and vendors in scheduling audits well in advance of the scheduled audit dates. This cooperation will assure that necessary resources can be available, that regulatory defined audit frequencies are maintained, and that final audit reports can be issued in time for use by our members.

When is a finding not a finding? New criteria for identifying audit issues will include definitions for audit findings and audit deficiencies. Audit findings will be written for significant program or material conditions as defined in quality assurance standards, and will require response, cause, corrective action, and follow up between the lead auditor and the supplier. Audit deficiencies will be identified for less-significant conditions, will be documented in the audit report and in the supplier’s corrective action program, and will be corrected by the supplier without further audit follow up by the lead auditor. Members and NUPIC are currently revising audit procedures with commitment to fully implement by June 1, 2017. This new process should allow improved audit follow up and closure while assuring that issues are identified and corrected appropriately.

Finally, a new concept called a Graded Scope Audit (GSA) was proposed at the February NUPIC meeting. A special committee was formed to develop the concept and bring a proposal to the membership. This concept would allow audit teams to alternate full scope audits with graded scope audits (focusing on key program elements) for large suppliers with multiple locations. This concept would allow both the opportunity for audit teams to focus on that locations primary manufacturing scope, and to reduce audit team sizes for these large suppliers. More to come on this.

These ideas and many more will be presented at the upcoming NUPIC Vendor conference in New Orleans. The conference offers the opportunity to express thoughts on current industry practices, and to offer new ideas for improvement and innovation, which can benefit our industry in challenging times. Please mark your calendars for this important event on Wednesday and Thursday, June 21-22, and be a part of our nuclear future.



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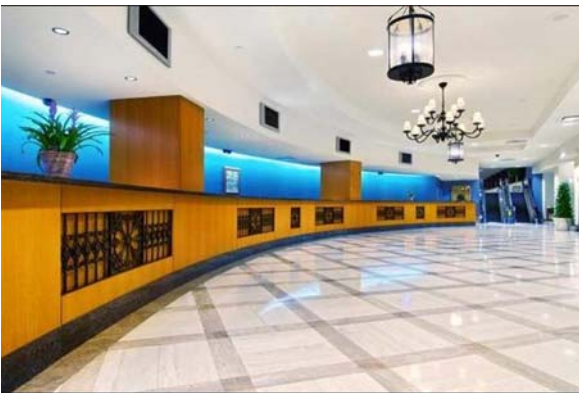
NUCLEAR PROCUREMENT ISSUES COMMITTEE

2017 NUPIC VENDOR CONFERENCE

By: Jeff DeFebo (PSEG Nuclear LLC)

NUPIC will host its 26th annual NUPIC Vendor Meeting in New Orleans, LA on Wednesday and Thursday, June 21-22, 2017. The meeting will be held at the Hilton New Orleans Riverside. Entergy will serve as the host utility.

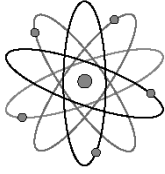
The NUPIC Vendor Meeting continues to serve as our principal annual outreach which brings together utility personnel, suppliers, potential suppliers, NRC, EPRI, and other stakeholders in the nuclear supply chain. The meeting will include both general and breakout sessions.



Meeting topics will include the following:
 Keynote Address from Nuclear Utility Executive;
 Update on New Nuclear Power Plant Construction;
 Nuclear Regulatory Commission (NRC) Updates;
 Overview of Delivering the Nuclear Promise initiatives;
 Small Modular Reactor Project progress;
 Cyber-Security Requirement overview;
 Breakout sessions on Revised Guidance for Commercial Grade Dedication and Westinghouse Fuel Facility Improvements;
 Updates on NUPIC Initiatives & Activities;
 Other hot industry topics, and Q & A Sessions.

We invite participants of previous meeting and new participants as well to come and experience first-hand the information sharing, dialogue, and networking. Register and make your hotel reservations today. Additional meeting details including hotel and registration information can be obtained by visiting www.nupic.com and accessing the Supplier Information tab. While this is not a trade show, information tables will be available for suppliers to set out brochures, pamphlets, and other literature and information.





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NUCLEAR PROCUREMENT ISSUES COMMITTEE

You are cordially
Invited to attend the
*26th Annual NUPIC
Vendor Meeting*

Wednesday & Thursday

June 21-22, 2017

Hilton New Orleans Riverside
New Orleans, LA

IMPORTANT:

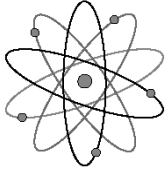
Hotel Registration Deadline:
May 18, 2017

Conference Registration Deadline:
June 5, 2017

Additional Meeting Information including an agenda overview can be found at www.nupic.com under Future NUPIC Meetings tab

Hotel Reservation can be made using the following Link:
<https://aws.passkey.com/go/97b999ac>.

If you call in to make your room reservations, use the group code NPV to get the discounted room rate. Hotel Reservations Number is (504) 584-3939



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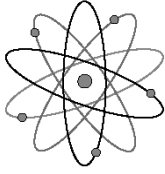
NUCLEAR PROCUREMENT ISSUES COMMITTEE

26th Annual NUPIC Vendor Meeting * June 21-22, 2017 * Hilton New Orleans Riverside

AGENDA

Tuesday, June 20, 2017	
12:00pm - 8:00pm	<i>Registration for Meeting/Dinner</i>
Wednesday, June 21, 2017 General Session - Grand Ballroom	
7:00am - 8:00am	<i>Continental Breakfast and Late Registration for Meeting</i>
8:00am	<i>Welcome/ Opening Remarks</i> John Larson, NUPIC, VIC Committee Chairman, Nebraska Public Power District Cooper Nuclear Station Earl Mayhorn, NUPIC Conference Master of Ceremonies, Ameren Callaway Nuclear Station
8:15am - 8:45am	<i>Keynote Address</i> - Presenter: Oscar Limpias, VP of Nuclear Oversight, Entergy
8:45am - 9:15am	<i>NUPIC Update</i> - Presenter: Brian Mervak, SCE&G
9:15am - 10:00am	<i>Delivering the Nuclear Promise: An Overview</i> Presenter: David Kimball, Director of Nuclear Oversight, NPPD
10:00am - 10:15am	<i>Break</i>
10:15am - 11:00am	<i>NEI Update on Plant Decommissioning in the US</i> Presenter: Rod McCullum, Senior Director of Decommissioning
11:00am - 11:45am	<i>Westinghouse Fuel Facility Improvements</i> - Presenter: Russ Bastyr, Westinghouse
11:45am - 1:00pm	<i>Lunch</i> - On your own, local
Break-Out Sessions 1:00pm - 2:15pm 2:30pm - 3:45pm	Two 75 minute break-out sessions will be conducted. Each session will be start at 1:00pm and run for 75 minutes. Following a 15 minute break, each session will be repeated. Subject: Common Weaknesses in the Dedication Process and Applying the Revised Commercial Grade Dedication Guidance Presenters: Mark Tannebaum, EPRI and John Simmons, Luminant Power Rich McIntyre, NRC Subject: Cyber-Security Considerations for Suppliers Presenters: George Lipscomb, Goldwing Services; and, Talisa Chambers, NPP
3:45pm - 4:00pm	<i>Break</i>
4:00pm - 5:00pm	<i>Daily Wrap-Up</i>
5:30pm - 10:00pm	<i>NUPIC Vendor Social Event & Dinner – Creole Queen River Boat Cruise</i>

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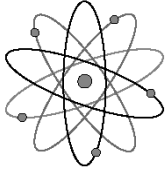
NUCLEAR PROCUREMENT ISSUES COMMITTEE

26th Annual NUPIC Vendor Meeting * June 21-22, 2017 * Hilton New Orleans Riverside

AGENDA

(continued from Page 4)

Thursday, June 22, 2017 General Session - Grand Ballroom	
7:00am - 8:00am	<i>Continental Breakfast and Late Registration for Meeting- Foyer</i>
8:00 am - 8:10am	<i>Opening Remarks</i> – Earl Mayhorn & John Larson
8:10am - 9:00am	<i>NRC Update</i> Presenters: Rich McIntyre / Greg Galletti, USNRC
9:00am - 9:45am	<i>INPO Presentation</i> Presenter: George Manaskie, Manager, Equipment Reliability, INPO/WANO-Atlanta Center
9:45am - 10:00am	<i>Break</i>
9:45am - 10:30am	<i>New Plant Update</i> Presenter: Brian Mervak, South Carolina Electric and Gas
10:30am - 11:30am	<i>NuScale Small Modular Reactor Project at TVA</i> Presenter: Jeff Perry, Project Manager, TVA
11:30am - 11:45am	<i>NIAC Update</i> Presenter: Stan Griffin, GE Hitachi
11:45am - 1:00pm	<i>Group Lunch-</i> Provided by NUPIC
Break-Out Sessions 1:00pm - 2:15pm 2:30pm - 3:45pm	Two (2) 75 minute break-out sessions will be conducted. Each session will be start at 1:00pm and run for 75 minutes. Following a 15 minute break, each session will be repeated. Subject: CFSI Presenters: Sham Beri, Trojan Plant / Marc Tannenbaum, EPRI / Roger Moerman, Atkins Global / Tom Grace, Eaton Subject: Delivering the Nuclear Promise: Supplier Oversight Details Presenters: John Simmons, LUM / Mark Mlachak, FEC
3:45pm - 4:00pm	<i>Break</i>
4:00pm - 4:45pm	<i>Review Comment Cards & Meeting Wrap-up</i> <i>Grand Ballroom</i>



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

EPRI NUPIC LEAD AUDITOR COURSE

By: Al Fonner (American Electric Power)

The EPRI NUPIC Lead Auditor Course will be held August 15 – 17, 2017 at the EPRI offices in Charlotte, NC. The course is for NUPIC Members only. The cost is \$550.00 per person (subject to change). You can register through EPRI.com / Events /nuclear and looking at the August offerings.

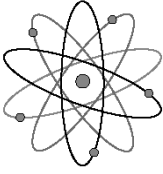
You can register through EPRI.com / Events /nuclear and looking at the August offerings, or at the following link: <http://www.cvent.com/events/nuclear-procurement-issues-committee-audit-team-leader-training/event-summary-2CB31E85E52C44A4B57BA3F8194E3E9C.aspx>

We would like to have at least 6 students attend, but up to 25 can be accommodated.



NUPIC Audit Team Leader Training Course Outline

Module	Module Content and Key Points	Approximate Duration
Day 1		
0	Course Overview and Introduction <ul style="list-style-type: none"> • Present Terminal Objectives for the Training • Review Course Modules and Content 	½ hour
1	Introduction to NUPIC	1½ hours
2	NUPIC Documents, Procedures and Forms	2 hours
3	Managing a NUPIC Audit: <ul style="list-style-type: none"> • Scheduling • Audit Team Leadership • Planning 	4 Hours
Day 2		
3	Managing a NUPIC Audit: <ul style="list-style-type: none"> • Performance-Based Approach • Limited Scope Audits • Mega Audits 	6 hours
4	Conduct of a NUPIC Audit <ul style="list-style-type: none"> • Code of Ethics • Confidentiality 	2 Hours
Day 3		
4	Conduct of a NUPIC Audit <ul style="list-style-type: none"> • Safety Conscious Work Environment • Documenting Audit Results • Issuing the Audit Report and Findings • Managing the Audit 	7 hours



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

CURRENT PRIORITY ACTIVITIES IN PROCESS AT NUPIC

By: Brian Mervak (South Carolina Electric & Gas)

NUPIC continues to develop changes to processes and procedures to support changes in regulation and industry. The following activities are being pursued at the present time:



Incorporation as a Membership Corporation: NUPIC is in process of integrating the charter, memorandum of understanding, and certain procedures into incorporation documents. The final incorporation documents will be submitted to members for review shortly. Provided reviews go smoothly, a vote on the new documents will be held at the October meeting. Incorporation will provide NUPIC members protection from liability due to conduct by an individual member. The goal is for the transition to be seamless, with no change to structure or processes.



ILAC Certification: NEI 14-05A provides advantages for qualifying calibration and testing suppliers. The NRC endorsed this document based on continued oversight of the ILAC process by NEI. NUPIC is considering taking responsibility for the oversight process from NEI.



February 2018 NUPIC Auditor Conference: NUPIC is teaming with EPRI JUTG to sponsor a joint, one day training workshop with Procurement Engineers and select suppliers as part of the annual NUPIC auditor training. This will be a great opportunity to get all parties of an audit together to address and discuss key audit problem areas such as commercial grade dedication, reverse engineering, and software.



GSA and Mega Audits: An issue committee was formed to investigate a process to perform “Graded Scope Audits” as a part of the mega audit process to allow focused audits on different locations while maintaining a full scope audit of the designated supplier.

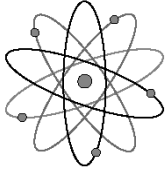


Procedure Changes: Procedure changes are in process for Document 4, NUPIC Joint Audit Process; Document 19, NUPIC Meeting Site Selection and Planning; Document 45, NUPIC Radiological Audit (RA) Checklist; and Document 46, NUPIC RA Checklist Implementation Guideline.



2018 Vendor Conference: The NUPIC Meeting Committee has contracted the Renaissance Cleveland Hotel as the site for the 2018 NUPIC / NRC joint Vendor Conference, scheduled for Wednesday and Thursday, June 13 and 14, 2018.





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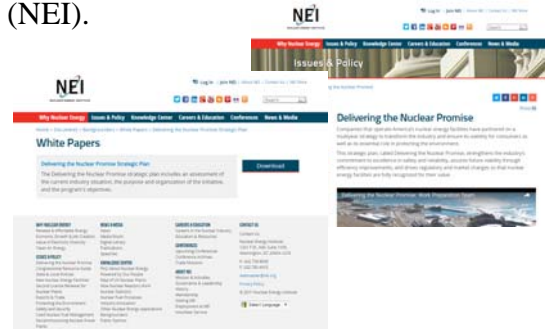
NUCLEAR PROCUREMENT ISSUES COMMITTEE

DELIVERING THE NUCLEAR PROMISE - EB 16-28a

By: William Avery (First Energy)

The following is information obtained from the Nuclear Energy Institute (NEI). Please visit www.NEI.org – Issues and Policy for more information on this and other nuclear industry related topics.

www.nei.org/Master-Document-Folder/Backgrounders/White-Papers/Delivering-the-Nuclear-Promise-Strategic-Plan



Efficiency Bulletin: 16-28b was established by the DNP initiative to establish common Finding / Deficiency definitions used during vendor audits. These definitions read as follows:

Finding: Any defect, characteristic, noncompliance or activity that detracts from the quality of products and / or services and is a condition that could have a credible impact to the intended function of the products and/or services provided. It also includes undesirable or abnormal pattern of events, failures, problems and programmatic issues.

Notes:

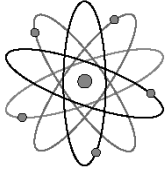
- Findings are documented on condition reports and follow-up is performed in accordance with the utilities implementing procedures and NUPIC guidelines.
- Immediate notification(s) in accordance with NUPIC guidelines shall be provided when Findings have the net result of placing the product's ability to function properly in its intended application in question such as:
 1. falsification of documentation,
 2. inadequate commercial grade dedication,
 3. nullified product qualification, or
 4. potential 10 CFR 21 issue

Deficiency: A deviation in the implementation of a Quality Assurance Program requirement or a deviation in the implementation of a QA procedure, including inadequate / conflicting procedures.

Notes:

- Deficiencies shall be documented in the vendor’s corrective action program and referenced in the applicable Audit Report.
- Deficiency review may be performed during the next scheduled Audit under the Section 13 Checklist titled Corrective Action.

The desired end-state is for NUPIC processes to provide specific guidance that allows identification of a broad range of issues but requires formal, resource intensive follow-up activities for only a subset of risk significant issues. Supplier performance issues are to be consistently and properly classified based upon their significance. NUPIC has updated the processes to address this Efficiency Bulletin as has many nuclear utilities. Implementation of these definitions in the NUPIC and Utility supplier auditing process is already underway with good results.



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

BEING THERE

By: John Larson, NUPIC Vendor Conference Chairman (Nebraska Public Power)

This summer NUPIC will host for the 26th consecutive year, the NUPIC Vendor Conference. Never have the challenges to our industry been so many, with alternative energy sources forcing us to be as innovative as we have ever been to keep costs low and quality high. It truly requires a partnership between vendors and plant owners to ensure that everyone is successful. The NUPIC Vendor Conference is an excellent opportunity for us to all gather in one place and learn from each other how to move forward. We all know that the wind doesn't always blow, the sun doesn't always shine, but nuclear plants can run 24 hours a day through any kind of weather. Our industry is vital to assuring that the people we serve always have the power to heat and light their homes, cook their food, grow their crops, and protect their livelihoods. I hope that you all are planning to meet with us in New Orleans on Wednesday and Thursday, June 21-22, 2017, to further the discussion and gain new inspiration and ideas to these ends.

TRAINING COMMITTEE REPORT

By: Albert Fonner, NUPIC Training Committee Chair (American Electric Power)

We had a great Auditors Conference in February. Much thanks to Jeff DeFebo (PSEG) and his team for hosting the conference and ensuring that the logistics fully supported our mission. We had several informative presentations provided by knowledgeable facilitators. So, I would like to extend my appreciation to those brave souls who stepped up to the plate and developed / presented topics during the conference: Earl Mayhorn (AUE), Mark Coren (DPC), John Simmons (LUM), Marc Tannenbaum (EPRI), John Larson (NPPD), Jeff Wright (ENT), Bhavesh Patel (Procurement Engineering – DPC), Rob Siepel (TVA), Dave Breneman (DOM), and Terry Jackson (NRC).

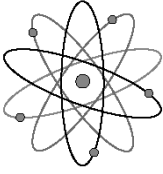
The EPRI NUPIC Lead Auditor's Course will be held August 15 – 17, 2017, at their Charlotte office Building 3 located at 1200 W.W.T. Harris Blvd, Charlotte, North Carolina 28262. See the announcement on page 4.

Finally, February 2018 will be on us before we know it. With that in mind, please be thinking about what training topics you would like the Training Committee to consider for next year. Provide your suggestions to your NUPIC representative, or you may send them directly to me at aefonner@aep.com. Also, if you would like to develop and facilitate a presentation at the next Auditors Conference, let me know. My hope is that we have more student-centered, participative sessions in the future to enhance everyone's learning experience.

QUALITY ASSURANCE MANUAL CONTROL

By: Mark Coren (Duke Energy)

The NUPIC Website provides each supplier with the option to post their QA Manual for distribution to the NUPIC member utilities. Your QA manual can be uploaded to the website where each member utility can then download a copy for their review. QA Manuals are maintained in a protected environment and will reside behind a secure log-in that only NUPIC member utilities have access too. This option can save the supplier time and the cost of distributing copies of a controlled manual to multiple users. By uploading the QA Manual to the www.NUPIC.com website you can ensure that every user has access to the most current version of your Quality Assurance Program manual. Also, having the QA Manual posted on the NUPIC website provides the members immediate access to your QA Program requirements to prepare for an upcoming audit, or to review when a utility needs to add your products and services to their Approved Suppliers List. The NUPIC website provides easy-to-use instructions under the Supplier Information tab for submitting Quality Assurance Program manuals. ETHANY charges a minimal fee for processing these files and maintaining them on the NUPIC server. If you have any questions you can visit www.NUPIC.com and look for the Supplier Information tab, or you can contact Carole Dakin at ETHANY Corp. The telephone number is (585) 889-2586 and the email address is NUPICSupport@ethany.com.



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

2017 Joint Audit and Limited Scope Audit Schedule July - December

Audit/Survey Information - Summary

Search Criteria: Category = Audits - NJ and LA ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2017, End Date = 12/31/2017, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1027 (SR/PR/NP)	ABB INC. (SMALL POWER TRANSFORMERS) - BLAND, VA	24336	EXL	NJ	10/2017			PSE, TLN, TVA	DOM		
5961 (SR/PR/NP)	AMEC FOSTER WHEELER E&I, INC. - DURHAM, NC	24338	NEE	NJ	08/2017			DPC, EXL, NPP, SNC	EXL		
	5409 (SR/EX) AMEC FOSTER WHEELER E&I, INC. - CHARLOTTE, NC										
	6101 (SR/EX) AMEC ENVIRONMENT & INFRASTRUCTURE, INC. - ATLANTA, GA										
1413 (SR/PR)	AMETEK VIS, INC. - GRAND JUNCTION, CO	24339	FEC	NJ	12/2017			DOM, EXL, FEC, IBE, NEE	DPC		
1666 (SR/PR/NP)	ANVIL EPS (ENGINEERED PIPE SUPPORTS) - NORTH KINGSTOWN, RI	24341	NEE	NJ	07/2017			AEP, APS, BPL, NBP, NPP, TLN, WCN	DOM		
1161 (SR/PR/NP)	AUTOMATIC VALVE CORP - NOVI, MI	24344	NPP	NJ	12/2017			ENT, NEE, SNC, SNN	PSE		
1171 (SR/PR/NP)	B S & B SAFETY SYSTEMS - TULSA, OK	24345	ENT	NJ	11/2017			CFE, DOM, EXL, TLN	AEP		
4800 (SR/PR/NP)	BALDOR ELECTRIC COMPANY - FLOWERY BRANCH, GA	24346	APS	NJ	09/2017			DPC, ENT, LUM, SNC, STP, TVA	FEC		
1242 (SR/PR/NP)	BURNDY LLC - MANCHESTER, NH	24348	NEE	NJ	11/2017			AUE, EXL, NEE, XEL	ENT		
	5517 (SR/EX) FCI ELECTRICAL - LONDONDERRY, NH										
	1240 (SR/EX) BURNDY LLC - LINCOLN, NH										
	1241 (SR/EX) BURNDY LLC - LITTLETON, NH										
5821 (SR/PR/NP)	BURNS & MCDONNELL - KANSAS CITY, MO	24349	DTE	NJ	12/2017			AUE, FEC, LUM	APS		
1254 (SR/PR/NP)	C & D TECHNOLOGIES, INC. - BLUE BELL, PA	24350	EXL	NJ	10/2017			DTE, NEE, NEK, OPG, PGE	TVA		
	1251 (SR/EX) C & D TECHNOLOGIES, INC. - ATTICA, IN										
	5420 (SR/EX) C & D TECHNOLOGIES INC. - HORSHAM, PA										
2062 (SR/PR/NP)	CANBERRA INDUSTRIES, INC. - MERIDEN, CT	24351	ENT	NJ	10/2017			EXL, OPG, PGE, PSE, SNC	DPC		
1337 (SR/PR)	CONCO SERVICES CORPORATION - VERONA, PA	24353	PGE	NJ	10/2017			DTE, FEC, SNC	NPP		

Audit/Survey Information - Summary

Search Criteria: Category = Audits - NJ and LA ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2017, End Date = 12/31/2017, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
2571 (SR/PR)	CURTISS-WRIGHT ELECTRO-MECHANICAL CORPORATION - CHESWICK, PA	24358	DPC	NJ	10/2017			ENT, EXL, FEC, PGE, SNC, SOC	XEL		
1679 (SR/PR/NP)	CURTISS-WRIGHT NUCLEAR DIVISION - IDAHO FALLS, ID	24406	TVA	NJ	07/2017			AEP, ENW, NBP, OPG, OPP, PGE, SOC	ENT		
2298 (SR/EX)	CURTISS-WRIGHT NUCLEAR DIVISION - IDAHO FALLS, ID										
1084 (SR/PR/NP)	CURTISS-WRIGHT NUCLEAR DIVISION, ANATEC - BREA, CA	24340	EXL	NJ	10/2017			DOM, ENW, WCN	STP		
2051 (SR/PR/NP)	DIVESCO, INC. - JACKSON (PEARL), MS	24359	FEC	NJ	09/2017			DPC, SNC	EXL		
1438 (SR/PR/NP)	DUBOSE NATIONAL ENERGY SERVICES, INC. - CLINTON, NC	24362	AEP	NJ	11/2017			PGE, PSE, WCN, XEL	DPC		
4914 (SR/PR/NP)	ELECTRIC MOTOR & CONTRACTING CO., INC. - CHESAPEAKE, VA	24363	SNC	NJ	10/2017			NBP, NEE, PSE, TVA	SOC		
1295 (RA/PR/NP)	ENERGYSOLUTIONS - COLUMBIA, SC	24365	NEE	NJ	10/2017			APS, DPC, ENT, EXL, SNC, TLN, TVA	DOM		
6172 (RA/EX)	ENERGYSOLUTIONS CORPORATE OFFICE - SALT LAKE CITY, UT										
6129 (RA/EX)	ENERGYSOLUTIONS - CAMPBELL, CA - CAMPBELL, CA										
4830 (RA/EX)	ERWIN RESINSOLUTIONS, LLC - ERWIN, TN										
1293 (RA/EX)	ENERGYSOLUTIONS - BARNWELL, SC										
5380 (RA/EX)	ENERGYSOLUTIONS (DC&S FACILITY) - BARNWELL, SC										
2299 (RA/EX)	ENERGYSOLUTIONS (COMMERCIAL PROCESSING/SERVICES) - OAK RIDGE, TN										
5329 (RA/EX)	ENERGYSOLUTIONS (COMMERCIAL SERVICES) - KINGSTON, TN										
5621 (RA/EX)	DURATEK COMMERCIAL SERVICES - MEMPHIS, TN										
4564 (RA/EX)	ENERGYSOLUTIONS LLC - CLIVE DISPOSAL SITE - CLIVE, UT										
1598 (SR/PR/NP)	GE REUTER STOKES INC - TWINSBURG, OH	24371	FEC	NJ	12/2017			ENT, ENW, NPP, SNC	PGE		
1726 (SR/PR/NP)	HOLTEC INTERNATIONAL - MARLTON, NJ	24527	OPP	LA	09/2017			AEP, ENT, LUM, PSE			
2495 (SR/EX)	HOLTEC MANUFACTURING DIVISION (HMD) - TURTLE CREEK, PA										
6173 (SR/EX)	HOLTEC TECHNOLOGY CENTER - CAMDEN, NJ										
6174 (SR/EX)	HOLTEC INTERNATIONAL - ORRVILLE, OH										

Audit/Survey Information - Summary

Search Criteria: Category = Audits - NJ and LA ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2017, End Date = 12/31/2017, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1908 (SR/PR/NP)	LPI, INC - NEW YORK, NY 5957 (SR/EX) LUCIUS PITKIN INC. - AMESBURY, MA 6105 (SR/EX) LPI, INC - RICHLAND, WA	24385	EXL	NJ	08/2017			DPC, ENT, XEL	ENW		
1336 (SR/PR/NP)	MIRION TECHNOLOGIES (CONAX NUCLEAR), INC. - BUFFALO, NY	24389	XEL	NJ	07/2017			AEP, ENT, ETN, IBE, SNC	STP		
2005 (SR/PR)	NATIONAL INSPECTION & CONSULTANTS, LLC - FORT MYERS, FL	24390	STP	NJ	08/2017			TVA, WCN	EXL		
2611 (SR/PR/NP)	NTS HUNTSVILLE - HUNTSVILLE, AL	24393	PGE	NJ	11/2017			CFE, DTE, ENT, LUM, NPP, TLN, TPC	OPP		
5679 (SR/PR/NP)	PCR HOLDINGS, INC. - PITTSBURGH, PA	24395	EXL	NJ	09/2017			AUE, ENT, NEE, TLN	NEE		
1377 (SR/PR/NP)	PENTAIR V&C, DBA ANDERSON GREENWOOD CROSBY - MANSFIELD, MA	24396	NPP	NJ	09/2017			AEP, APS, CFE, ETN, STP	DPC		
2145 (SR/PR/NP)	PERFORMANCE CONTRACTING, INC.; ENGINEERED SYSTEMS - LENEXA, KS	24397	EXL	NJ	07/2017			DOM, DPC, LUM, XEL	PSE		
4429 (SR/PR)	PREFERRED METAL TECHNOLOGIES, INC - BURR RIDGE, IL	24401	ENT	NJ	11/2017			AEP, CFE, LUM, TVA, WCN	DPC		
5937 (SR/PR/NP)	RED WOLF ASSOCIATES, LLC - CARY, NC	24402	DPC	NJ	11/2017			AEP, FEC	AUE		
2237 (SR/PR)	REEDY ENGINEERING, INC. - CAMPBELL, CA	24403	ENT	NJ	09/2017			LUM, STP, XEL	EXL		
2276 (SR/PR/NP)	S P KINNEY ENGINEERS - CARNEGIE, PA	24526	DPC	NJ	12/2017			DOM, EXL, SNC, TVA	PSE		
2385 (SR/PR/NP)	STRUCTURAL INTEGRITY ASSOCIATES, INC. - SAN JOSE, CA 5638 (SR/EX) STRUCTURAL INTEGRITY ASSOCIATES, INC. - HUNTERSVILLE, NC 5807 (SR/EX) STRUCTURAL INTEGRITY ASSOCIATES, INC. - CENTENNIAL, CO 5023 (SR/PR) STRUCTURAL INTEGRITY-ANATECH DIVISION - SAN DIEGO, CA	24409	NEE	NJ	09/2017			DOM, SCE, STP	NPP		
2388 (SR/PR/NP)	SULZER PUMPS (US) INC. - PORTLAND, OR	24411	ENT	NJ	12/2017			APS, BPL, DPC, IBE, TLN	DTE		

Audit/Survey Information - Summary

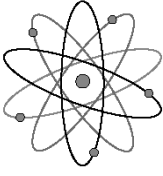
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2399 (SR/PR/NP)	TARGET ROCK, INDUSTRIAL DIVISION CURTISS-WRIGHT - EAST FARMINGDALE, NY	24413	DTE	NJ	09/2017			DOM, IBE, NPP, TLN, TPC	ENW		
4118 (SR/PR/NP)	TEAM INDUSTRIAL SERVICES, INC. - ALVIN, TX	24414	AUE	NJ	08/2017			APS, ENT, NPP, PGE, XEL	SNC		
2424 (SR/PR/NP)	TELEDYNE LECROY TEST SERVICES - MARION, MA	24525	FEC	LA	12/2017			PGE, SOC, XEL			
2551 (SR/PR/NP)	ULTRA ELECTRONICS - ROUND ROCK, TX	24422	TVA	NJ	11/2017			DOM, EXL, IBE, NEK, PGE	SNC		
4721 (SR/PR/NP)	UNDERWATER CONSTRUCTION CORPORATION - ESSEX, CT	24423	TVA	NJ	09/2017			AEP, PSE, TLN	EXL		
2521 (SR/PR)	VALCOR ENGINEERING CORPORATION - SPRINGFIELD, NJ	24424	PSE	NJ	11/2017			DTE, ENW, ETN, TVA	EXL		
5073 (SR/PR/NP)	WESTINGHOUSE AUTOMATION AND ENGINEERING - WARRENDALE, PA	24427	PGE	NJ	07/2017			ENT, FEC, SOC, STP, TVA	DPC		
1010 (SR/PR/NP)	WESTINGHOUSE AUTOMATION AND ENGINEERING - WINDSOR, CT	24428	PSE	NJ	07/2017			DOM, LUM, OPP, STP	NEE		
2572 (SR/PR/NP)	WESTINGHOUSE ELECTRIC - CFFF - HOPKINS, SC	24429	WCN	NJ	08/2017			AEP, APS, AUE, DPC, ENT, FEC, IBE, NEE, PGE, PSE, SNC, TPC, TVA	SOC		
2578 (SR/PR)	WESTINGHOUSE ELECTRIC COMPANY - NUCLEAR FUEL - CRANBERRY TOWNSHIP, PA 6108 (SR/EX) WESTINGHOUSE ELECTRIC COMPANY - NUCLEAR FUEL - NEW STANTON, PA	24430	SOC	NJ	08/2017			DPC, LUM, NEK, PGE, TVA	EXL		
2576 (SR/PR/NP)	WESTINGHOUSE ENGINEERING - CRANBERRY TWP., PA 1006 (SR/EX) WESTINGHOUSE ELECTRIC (FORMERLY CE NUC. SERVICES) - CHATTANOOGA, TN	24431	SNC	NJ	07/2017			CFE, DPC, FEC, FEC, NEK	EXL		
5829 (SR/PR/NP)	WESTINGHOUSE FIELD SERVICES - MADISON, PA 5980 (SR/EX) WESTINGHOUSE INSTALLATION & MODIFICATION SERVICES - CHARLOTTE, NC	24432	EXL	NJ	07/2017			AUE, BPL, DTE, FEC, OPP, PGE	SNC		

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9997 (SR/PR/NP)	WESTINGHOUSE FUELS - MEGA AUDIT COORDINATOR - HOPKINS, SC	24439	PSE	NJ	08/2017				PGE		
2577 (SR/PR/NP)	WESTINGHOUSE NUCLEAR PARTS - NEW STANTON, PA	24434	DPC	NJ	07/2017			BPL, ENW, NBP, NEE, OPG, PSE, XEL	SNC		
2583 (SR/PR/NP)	WESTINGHOUSE PUMPS AND MOTORS - MADISON, PA	24435	ENW	NJ	07/2017			APS, CFE, DOM, DTE, NBP, TVA	DPC		
2575 (SR/PR/NP)	WESTINGHOUSE QUALITY PROGRAM - CRANBERRY TOWNSHIP, PA	24436	SOC	NJ	07/2017			AEP, NPP, SCE, TLN	PGE		
5753 (SR/PR)	WESTINGHOUSE SPECIALTY METALS PLANT - BLAIRSVILLE, PA	24437	EXL	NJ	08/2017			DOM, STP, XEL	AEP		
	4707 (SR/EX) WESTINGHOUSE OGDEN (WO) - OGDEN, UT										
9999 (SR/PR/NP)	WESTINGHOUSE-MEGA AUDIT COORDINATOR - CRANBERRY TOWNSHIP, PA	24440	WCN	NJ	07/2017				NEE		
2204 (SR/PR)	ZACHRY NUCLEAR ENGINEERING, INC. - STONINGTON, CT	24438	DPC	NJ	12/2017			NPP, XEL	APS		
	5635 (SR/EX) ZACHRY NUCLEAR ENGINEERING, INC. - NAPERVILLE, IL										
	5873 (SR/EX) ZACHRY NUCLEAR ENGINEERING - CHARLOTTE, NC										
	5018 (SR/EX) ZACHRY NUCLEAR ENGINEERING - IDAHO FALLS, ID										



N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

2017 Survey Schedule July - December

Audit/Survey Information - Summary

Search Criteria: Category = Surveys - Surveys ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2017, End Date = 12/31/2017, Report Type =

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4934 (CG/PR/NP)	ACOPIAN - EASTON, PA	24497	DPC	SMC	11/2017						
1065 (CG/PR/NP)	AIRGAS, INC. - CHICAGO, IL	24441	XEL	NC	10/2017			ENT, NEE			
2680 (CG/PR/NP)	EATON BUSSMANN, INC. - ELLISVILLE, MO	24445	DOM	NC	09/2017			NEE, NPP, TVA, XEL			
3008 (CG/EX)	COOPER BUSSMANN, INC. - GOLDSBORO, NC										
5260 (CG/EX)	EATON BUSSMANN, INC. S.A. DE C.V. JUAREZ, MX - CIUDAD JUAREZ, MX										
1805 (CG/PR)	FLUKE CORPORATION - CUSTOMER SUPPORT SERVICES - EVERETT, WA	24447	EXL	NC	08/2017			APS, AUE, FEC			
5987 (CG/PR/NP)	FLUKE PARK LABORATORIES - EVERETT, WA	24448	SNC	NC	10/2017			AUE, PGE			
4301 (CG/PR)	GE SENSING - BILLERICA, MA	24449	EXL	NC	08/2017			AUE, DPC, SNC			
4385 (CG/PR/NP)	RADIAN RESEARCH - LAFAYETTE, IN	24452	SNC	NC	08/2017			PGE, TVA			
5338 (CG/PR/NP)	SWAGELOK COMPANY - SOLON, OH	24454	FEC	NC	12/2017			AEP, DOM, OPP, XEL			
5591 (CG/EX)	SWAGELOK CENTRAL RAW MATERIALS WAREHOUSE (CRM) - SOLON, OH										
5596 (CG/EX)	SWAGELOK COMPANY (FALON 1 & 2) - HIGHLAND HEIGHTS, OH										
5597 (CG/EX)	SWAGELOK COMPANY (MICRO) - WILLOUGHBY HILLS, OH										
5594 (CG/EX)	SWAGELOK COMPANY (CONCORD) - CONCORD, OH										
5594 (CG/EX)	SWAGELOK COMPANY (CONCORD) - CONCORD, OH										
5634 (CG/EX)	SWAGELOK ORDER FULFILLMENT CENTER (OFC) - SOLON, OH										
5845 (CG/EX)	SWAGELOK IMPACTION (FORGING) - SOLON, OH										
5847 (CG/EX)	SWAGELOK HARDWARE PRODUCTION FACILITY - SOLON, OH										
2069 (CG/EX)	SWAGELOK COMPANY (WILLOUGHBY2) - WILLOUGHBY, OH										