

N U P I C

NUCLEAR PROCUREMENT ISSUES CORPORATION

Issue: December 2022

Chair Message

By: Roger Mills (PSEG Nuclear)

“I’m looking forward to our Vendor Conference in June.

Please read through this whole newsletter as there are more details on the Denver conference.”

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Chair Message

Greetings all!

I hope that you and those in your groups have remained safe through this pandemic. While we appear to be showing signs of things getting better, we are not quite ready to declare an end to the pandemic. Please continue to remain vigilant, maintain safe distances, and stay home if you are not feeling well.

Our NUPIC backlog of Audits/Surveys finally reached zero and we consider this as a great achievement but then a Hurricane hit Puerto Rico. We had one company due for a Survey and the Survey was delayed due to damage in the area. While this is not a COVID issue, it is in the natural disaster realm so we will continue to track their recovery.

I’m looking forward to our Vendor Conference in June. Please read through this whole newsletter as there are more details on the Denver conference. We have received a confirmation from members of the Department of Energy (DOE) for their attendance and doing a presentation on 10CFR810. We are expecting some changes to the 810 policy by the end of the year and they will explain the changes and also the reporting requirements. So, this will be a great conference to bring your senior management as well as your 810 compliance officer. The best folks to talk to about 810 are those that make the rules.

I wish all of you the best during the holiday season and look forward to a great 2023!

Please be safe in your work and travels and I’ll see you on the road!

Roger





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STEERING COMMITTEE UPDATE

*By: Roger Mills
Public Service Enterprise, Inc*

As you all know, NUPIC holds elections every year. Each elected person can only remain in office for three terms. We held our last election in our September meeting and some members were re-elected, some new members to join, some completed their term, and others moved on to get ready for bigger things in their life.

I'd like to start by welcoming our New Steering Committee Members,

I'd like to welcome Mike Buel (Wolf Creek) for taking the position of Treasurer. Mike has been a previous Treasurer and remained on the Treasury Committee. It is always great about having someone knowledgeable in finance to be in that position.

I'd like to welcome David Engle (Constellation) for taking the position of Secretary. David was our Region 1 Rep. and with Mike leaving the Secretary position to become Treasurer, David stepped up to ensure we maintained doing business properly.

I'd like to welcome Hussain Al Jaber (Nawah) for taking the position of Region 1 Representative. When David Engle stepped down to become Secretary, Hussain was eager to help out Region 1 and immediately put his name into the hat of which he was elected unanimously.

I'd also like to welcome Tracy Clasey (Detroit) as the new Region 3 Representative. Knowing that the previous Representative was stepping down to prepare for retirement, Tracy put in for the position to ensure Region 3 had proper representation.

As for the remainder of the Steering Committee, the following personnel were re-elected into their positions:

Chairman: Roger Mills (PSEG)

Vice-Chair: Earl Mayhorn (Ameren)

Region 2 Rep: Mark Coren (Duke)

Region 4 Rep: Guy Robinson (Entergy)

International Rep: Leon Payne (New Brunswick Power)

All positions are voluntary and I look forward to working with all of you!

I'd also like to thank Bob Thompson (Energy Harbor) for Representing Region 3.

I'd also like to thank Greg Przyjemski (Talen) for fulfilling his three years of service as the Treasurer.

Thanks for your service to NUPIC! It has been great working with both of you and I hope to see you on the road in the future!

To the new Steering Committee Team, listen to our Auditors and listen to our Vendors. See what work we need to do to make a better NUPIC. We have the team and we have the ability to make changes!

Thanks,
Roger



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ATTENTION: PROCUREMENT RELATED TRAINING

FOR VENDORS AND NUPIC MEMBERS PROVIDED BY ELECTRIC POWER RESEARCH INSTITUTE UNIVERSITY (EPRI-U) IN PERSON OR ONLINE

*By: Marc Tannenbaum
Electrical Power Research
Institute (EPRI)*

Instructor led courses:

Course	Location	Dates
Nuclear Utility Procurement	EPRI - Charlotte, NC	December 6-8, 2022
Nuclear Utility Procurement	Distance Learning	May 9-11, 2023
Nuclear Utility Procurement	EPRI - Charlotte, NC	July 10-12, 2023
Nuclear Utility Procurement	EPRI - Charlotte, NC	December 12-14, 2023
ASME Procurement	EPRI - Charlotte, NC	July 13-14, 2023

Self-paced online courses related to procurement – many more available at <https://www.epri.com/epri-u>

Course Id/Link	Course Title
3002005958	Procurement Engineering Fundamentals
3002020810	Procurement Engineering Safety Classification
3002015921	Commercial Grade Dedication Basics
3002018278	Item Equivalency Evaluation
3002020811	Technical and Quality Requirements
3002013813	Obsolescence Program Manager
3002013790	Nuclear Supply Chain - Warehouse Inventory Management
3002013801	Quality Control Receipt Inspection
3002015959	Technical Specialist Training for Audits and Surveys
3002015960	Counterfeit, Fraudulent, and Suspect Items
3002020809	Undeclared Digital Content





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HOW TO USE PREVIOUSLY APPROVED NRC 25% EXTENSION TO YOUR SUPPLIER AUDIT SCHEDULE

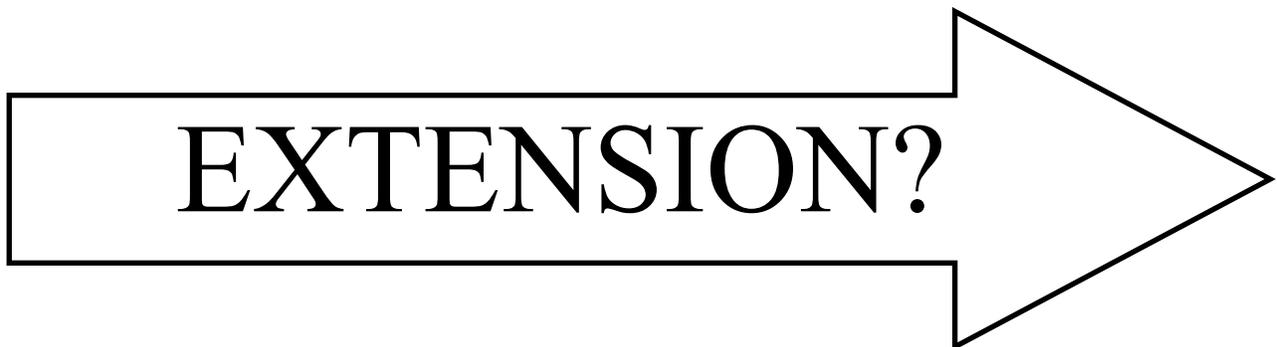
*By: Rick Way & Robert Villegas
Electrical Power Research Institute (EPRI)*

NUPIC Auditing was stopped mid-March as a result of the COVID-19 Pandemic. This left member utilities with the challenge of maintaining their supplier evaluation programs with audits that would soon expire the required triennial frequency. Most had an allowance for 90-day extensions, and cost saving efforts as a result of the “Delivering the Nuclear Promise” had partially used part of those extensions, so what after that? Research into the various options resulted in the discovery of an NRC Safety Evaluation provided in 2005 to the Southern Nuclear Company for their request to allow extensions up to 25% of the required frequency.

On 6/17/2005, the NRC approved by safety evaluation a request from Southern Nuclear’s Farley, Hatch, and Vogtle Stations that “A maximum extension not to exceed 25 percent of the audit interval shall be allowed.” This safety evaluation is documented on the NRC website as ML051570349. Existing regulations allow this safety evaluation to be applied to other licensee QA programs. Instead of 90 days, those licensees who adopt this safety evaluation may extend supplier evaluation frequency for 9 months. With that extension, however, go the following conditions:

- 1) When an audit interval extension greater than one month is used, the next audit for that particular audit area will be scheduled from the original anniversary month rather than from the month of the extended audit, and
- 2) Total combined time interval for any three consecutive inspection or audit intervals should not exceed 3.25 times the specified inspection or audit interval.

Discussions with the NRC and others may continue to refine and further clarify this safety evaluation, but as written, this safety evaluation allows licensees one option to extend beyond the current pandemic situation.





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IS NUPIC WORTH IT?

*By: John Larson,
Nebraska Public Power District*

My (fictional, but typical) company has 120 safety-related suppliers. Without NUPIC, we would average 40 supplier audits every year to comply with regulations that require triennial auditing. For my company to complete a performance-based audit alone, requires at least a team of three auditors and a technical specialist. At a base expense rate of \$2000 per week per person, equals \$8000 X 40 audits = \$320,000 in expenses. Add labor costs at \$3230 per week per person, equals an additional \$516,000. My supplier program (going it alone) comes in at a budget for \$836,000 yearly. My estimates are based on auditors who earn an average of \$120,000 per year.

With NUPIC, my company has access to a databank of those same 40 supplier audits and many more. In return my company must lead as a minimum 2 and participate in 10 NUPIC Shared Audits. Using the same expense and labor estimates, total expenses equal \$8000 for the lead assignments (ATL + Technical Specialist) and \$20,000 for the team assignments for an expense total of \$28,000. Labor costs equal \$45,220. Add the expense and labor cost of participating at the 3 annual working meetings and payment of annual dues adds \$21,690.

The comparison results are 1) going it alone = \$836,000 / year; 2) participating in NUPIC = \$94,310.

In summary, my company can get better audits more comprehensive audits with shared utility input, using a performance-based approach for slightly more than 10% of the cost of going it alone. Is it any wonder that NUPIC works? It's worth it!

WHY ARE NUPIC INDUSTRY ISSUES IMPORTANT?

*By: John Larson,
Nebraska Public Power District*

As you've heard me say before, the basis for NUPIC is found in the "NUMARC Comprehensive Procurement Initiative" issued in October, 1990, and endorsed by every nuclear utility operating at that time. That document, endorsed by the NRC, was the genesis of NUPIC, and called for **1)** performance-based vendor audits; **2)** Increased participation by technical representatives in those audits; and, **3)** a system for information exchange for timely notification of potentially substandard items and vendor audit experiences. To satisfy this commitment, all three of these aspects are to be addressed by NUPIC. To satisfy **3)**, the means of sharing Industry Issues was created.

Industry Issues are fact-based and provide the auditor with contact information to determine applicability to their plant. They represent performance history that each NUPIC Member has experienced. Discussed at each NUPIC Meeting, this is real-time information that helps assure that our audits are timely and scoped appropriately. The NUPIC Audit Procedure requires that each NUPIC Audit and Survey review and include in the audit scope 1) NRC inspection results; 2) Industry Issues; 3) Part 21 Notifications; and, 4) member input. Industry Issues are a prime means in how we prevent our audits from returning to low-value program-based as opposed to our commitment to be performance-based. If 80% of our audit effort is to be applied to the most important 20%, this is how it can be done.



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DISCOVERY, GET OUT OF IT

*By: David Whiddon
South Texas Project Electric Generating Station*

You are supporting an audit and you have found a potential issue. It’s not a significant finding, but it could be a deficiency or may even be a finding. What should you do?

You should get out of discovery. Getting out of discovery means investigating the issue until you know whether the issue is a finding, a deficiency, or a non-issue. How do you investigate the issue further? Most times this involves interviewing the vendor quality manager.

Example: Auditor to vendor quality manager: Your procedure states that the quality manager approves these records, but I have this record and I’m not seeing where you approved this document. How is your requirement being met?

If the vendor quality manager agrees that the requirement is not being met, then you are out of discovery and should share your issue with the audit team. If the vendor quality manager shows you their process for meeting the quality manager review requirement, then you are out of discovery and confirmed that there is not an issue. In this case, you need not bother the audit team.



The benefit of getting out of discovery before sharing an issue with the audit team is that the audit team can continue to focus on their duties and not be bothered with potential issues that turn out to be non-issues.

There is some NUPIC document guidance regarding potential issues. Attachment C, Audit/Survey Team Standard of Conduct and Expectations, of the NUPIC Joint Audit Procedure states, “Please communicate all problems or potential problems identified during this team-only meeting. If you need help, let the team leader know as soon as possible.” Per this guidance, even if you’re not out of discovery, you should share your potential issue during the team only meeting and if you can’t figure out how to get out of discovery you should ask the audit team lead for help. Barring these exceptions, you figure out whether you have an issue or not before taking up the team’s time.



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NUPIC WINTER MEETING: 1/20/2023 MONDAY—2/02/2023 TUESDAY

*By: Jeff Kaar
Pacific Gas and Electric*

NUPIC General Meeting: Mon-Tues and Auditor Training is Wed-Thurs.

NOC meeting (tentatively) is Tues-Wed-Thurs.;

Joint NUPIC/NOC breakfast and opening Wednesday Morning with Keynote speaker

Event Summary: NUPIC/ NOC Winter 2023 Conference reservation link:
<https://book.passkey.com/e/50187592>

Note: Gov't Per Diem is available, make your reservation, Jeff will provide per diem eligible list to hotel prior to conference start date.

Hotel room block Start Date: Saturday, January 28, 2023

Hotel Room block End Date: Friday, February 3, 2023

Last Day to Book reservations: Friday January 6, 2023 at midnight

Miami Marriott Biscayne Bay Hotel for \$219 USD per night
(which is a bargain as online rate today shows \$435 for those dates)
1633 N Bayshore Drive, Miami, FL 33132-1215; phone 305-374-3900

If you call (instead of using the weblink) be sure to mention group name NUPIC. If for some reason you are not able to book, then shorten your date range till it accepts your reservation, then send your reservation # and what date correction you need made to: Jeffrey.kaar@pge.com. PLEASE make a partial date range reservation with your credit card (CC#), then Jeff can try to fix.

Hotel feedback from a NUPIC member who has stayed at this property:

1. Hotel is 7 miles from Miami International airport – MIA; Typical UBER is \$15
2. Small mall next to AND connected to hotel lobby that has a few restaurants and café and shops.
3. Publix grocery store 2 blocks away.
4. Café type restaurants within a couple blocks of the hotel.
5. Waterfront walking path in a couple blocks and leads to a small park.
6. “People Mover” light rail a block away (10-minute walk). This FREE elevated train runs through downtown Miami. Very convenient with cool places along the route. People Mover opens things up for convenient sightseeing / restaurants.

Miami has a system of interconnect Free Trolleys. The hotel is on “Biscayne” route @ N.17 St. & Biscayne Blvd) and a Trolley transfer hub at 15 St. & Biscayne which connects with other trolleys. The hotel is between these two trolley stops. Trolley run 8 am–11 PM, every 15-30 minute. Links below:

System map link: <https://www.miamigov.com/files/assets/public/document-resources/pdf-docs/trolley-maps/systemtrolleymap508.pdf>

Biscayne route link: https://www.miamigov.com/files/assets/public/document-resources/pdf-docs/trolley-maps/biscayne_trolley_map-508.pdf

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NUPIC WINTER MEETING: 1/20/2023 MONDAY—2/02/2023 TUESDAY *(continued from previous page)*

Hotel feedback from a NUPIC member who has stayed at this property (continued):

7. Miami restaurants seem to build in tip on the bill. So be sure to check your bill.
8. The cause way (elevated roadway) right next to the hotel will take you to Miami Beach. It is a little over 5 miles. The hotel has rental bikes and there are city bike rentals all over. The cause way is also a nice way to go for a walk. Bike ride was fun. Trolley system with transfer point can take you there too.
9. Miami beach is interesting in that there are cool shops and restaurants, but most of it looks like it is in the 90's – fun place to visit.
10. Speaking of the 90's, the hotel is like that. The hotel might seem dated – but great location. Hotel backs up to boat marina.
11. Daily parking is \$34 / Valet is \$39 – but why rent a car? Beach front trolley stops next to hotel and the “People Mover” is a block away.

Hotel website is: <https://www.marriott.com/en-us/hotels/miabb-miami-marriott-biscayne-bay/overview/>



Miami Marriott Biscayne Bay Hotel
1633 N Bayshore Drive, Miami, FL 33132-1215



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NUPIC VENDOR CONFERENCE: JUNE 12-15, 2023

By: Jeff Kaar
Pacific Gas and Electric

NUPIC General Meeting is Mon - Tues and then Vendor Conference is Wed - Thurs.



Hotel Information:

- Westin Denver Downtown
 - 1672 Lawrence St., Denver, CO, 80202, (303) 572-9100
- Reservation Link: NUPIC Denver Hotel Link
- Rates:
 - \$249 USD per night
 - Per Diem: Gov't Per Diem is available, make your reservation, Jeff will provide per diem eligible list to hotel prior to conference start date
- Hotel rooms can be reserved at these rates from June 10-17, 2023 (June 12-16 for Per Diem rates)

- Reservations shall be made no later than Friday, May 19th, 2023
- If you call instead of using the weblink, be sure to mention group name NUPIC
- If for some reason you are not able to book, then shorten your date range till it accepts your reservation, then send your reservation # and what date correction you need made to: Jeffrey.kaar@pge.com.

PLEASE make a partial date range reservation with your credit card (CC#), then Jeff can try to fix.

Transportation:

- Strongly encourage using the RTD Rail System to transport you from Denver Airport (DEN) to Union Station
 - \$10.50 fare each way
 - Approx. 40-minute ride and the train runs about every 15 minutes (30 minutes on Sunday from the airport to downtown)
 - Train station at DEN is connected to the airport. Very easy transition from baggage claim to the train station. Plenty of kiosks to purchase tickets.
 - Drop off at Union Square Downtown
 - Hotel is 5 blocks / 0.5 miles away
 - If you choose not to walk or uber, there is a free MallRide trolley that picks up at the side of Union Square and drops off at the corner of the hotel block. The MallRide trolley runs about every 7 minutes on average. (the trolley is not affiliated with any shopping malls!)
- Parking at hotel: \$46/night

Attractions:

- Coors Field (Colorado Rockies baseball) - 0.5 miles
- Civic Center Park / State Capitol - 1.0 miles
- Denver Art Museum / Denver History Museum - 1.0 miles
- Plenty of restaurants, breweries, and activities that are walking distance





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**2023
Joint Audit and
Limited Scope Audit
Schedule
January-June**

Audit/Survey Information - Summary

Search Criteria: Category = Audits - NJ, LA and GA ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 12/01/2022, End Date = 07/01/2023, Report Type =

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit Entrance Date	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1097 (SR/PR/NP)	AAF INTERNATIONAL CORPORATION - LOUISVILLE, KY	25189	STP	NJ	12/2022	2/6/2023			CEG, IBE, SNC	DOM		
4800 (SR/PR/NP)	ABB MOTORS AND MECHANICAL, INC. - FLOWERY BRANCH, GA	25350	EHN	NJ	06/2023				DPC, IBE, OPG, SNC, STP	TVA		
1031 (SR/PR/NP)	ABB, INC. - FLORENCE, SC	25190	SNC	NJ	12/2022	2/20/2023	2/24/2023		DTE, KNP, OPG, SNC, TVA	XEL		-81
1161 (SR/PR/NP)	AUTOMATIC VALVE CORP - NOVI, MI	25353	DTE	NJ	07/2023				CFE, IBE, NPP, SNC, TVA	CEG		
2235 (SR/PR/NP)	AWV, A MESTEK COMPANY - BOWLING GREEN, OH 5672 (SR/EX) AWV, A MESTEK COMPANY - BRADNER, OH	25461	AUE	LA	04/2023				DPC, EHN, WCN			
1171 (SR/PR/NP)	B S & B SAFETY SYSTEMS - TULSA, OK	25354	ENT	NJ	07/2023				EHN, OPG, TLN, XEL	CEG		
5420 (SR/PR/NP)	C & D TECHNOLOGIES INC. - HORSHAM, PA	25357	SNC	NJ	07/2023				NBP, NEK, NPP, PSE, XEL	PGE		
5835 (SR/PR/NP)	CHALMERS & KUBECK - ASTON, PA	25205	CEG	NJ	12/2022	2/13/2023			PSE, SNC, TLN	DPC		
5816 (SR/PR/NP)	CONTECH, INC. - CHATTANOOGA, TN	25358	DPC	NJ	05/2023				DOM, XEL	CEG		
1355 (SR/PR/NP)	CONVAL INC. - ENFIELD, CT	25359	EHN	NJ	06/2023				BPL, CEG, DOM, ENT, WCN	SNC		
1679 (SR/PR/NP)	CURTISS-WRIGHT NUCLEAR DIVISION, SCIENTECH - IDAHO FALLS, ID	25365	XEL	NJ	04/2023	4/24/2023			AEP, CEG, IBE, TLN	STP		
5280 (SR/PR/NP)	DST COMPUTER SERVICES S. A. - GENEVA, CH	25214	AUE	NJ	12/2022				ENT, NEE	EHN		
1438 (SR/PR/NP)	DUBOSE NATIONAL ENERGY SERVICES, INC. - CLINTON, NC	25366	DPC	NJ	05/2023				AEP, APS, CFE, ENW, ETN	ENT		
4914 (SR/PR/NP)	ELECTRIC MOTOR & CONTRACTING CO., INC. - CHESAPEAKE, VA	25367	DPC	NJ	06/2023				NEE, OPG, SNC, TVA	PSE		

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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit Entrance Date	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1497 (SR/PR/NP)	ELLIS & WATTS GLOBAL INDUSTRIES INC. - BATAVIA, OH	25368	WCN	NJ	04/2023				CEG, KNP, LUM, NEK, XEL	ENT		
1377 (SR/PR/NP)	EMERSON AUTOMATION SOLUTIONS FINAL CONTROL US LP - MANSFIELD, MA	25369	SNC	NJ	05/2023				APS, BPL, CEG, ETN, NEE, TVA	TLN		
1293 (RA/PR/NP)	ENERGYSOLUTIONS - BARNWELL, SC	25217	NPP	NJ	12/2022	12/5/2022			EHN, NEE, OPP, PGE, SCE, STP, TVA, XEL	WCN		
	5380 (RA/EX) ENERGYSOLUTIONS (DC&S FACILITY) - BARNWELL, SC											
	6172 (RA/EX) ENERGYSOLUTIONS CORPORATE OFFICE - SALT LAKE CITY, UT											
	1295 (RA/EX) ENERGYSOLUTIONS - CHARLOTTE, NC											
	5621 (RA/EX) DURATEK COMMERCIAL SERVICES - MEMPHIS, TN											
	2299 (RA/EX) ENERGYSOLUTIONS (COMMERCIAL PROCESSING/SERVICES) - OAK RIDGE, TN											
	5329 (RA/EX) ENERGYSOLUTIONS (COMMERCIAL SERVICES) - KINGSTON, TN											
	4564 (RA/EX) ENERGYSOLUTIONS LLC - CLIVE DISPOSAL SITE - CLIVE, UT											
	4830 (RA/EX) ERWIN RESINSOLUTIONS, LLC - ERWIN, TN											
1369 (SR/PR/NP)	FLOW AMERICA, LLC - HOUSTON, TX	25446	WCN	NJ	04/2023				APS, DPC, DTE, NEE, TVA, XEL	AUE		
1027 (SR/PR/NP)	HITACHI ENERGY USA INC. - BLAND, VA	25377	CEG	NJ	07/2023				AUE, DTE, EHN, OPG, TVA	APS		
4912 (SR/PR/NP)	IIA NUCLEAR SERVICES - SAN ANTONIO, TX	25378	ENT	NJ	03/2023				DOM, SNC, STP, TVA	NEE		
5911 (SR/PR/NP)	INTEGRATED POWER SERVICES - CLEVELAND, OH	25445	EHN	LA	04/2023				CEG, CEG			
	5969 (SR/EX) INTEGRATED POWER SERVICES (IPS) - SHREVEPORT, LA											
1685 (SR/PR/NP)	KONECRANES NUCLEAR EQUIPMENT & SERVICES - NEW BERLIN, WI	25383	LUM	NJ	04/2023				CEG, DOM, DTE, VAT, WCN	EHN		
4870 (SR/PR/NP)	LEAK TESTING SPECIALISTS, INC. - ORLANDO, FL	25384	CEG	NJ	07/2023	7/17/2023			DPC, TLN, WCN	DTE		
1163 (SR/PR/NP)	MEGGER - DALLAS, TX	25386	STP	NJ	02/2023	3/27/2023			AUE, NEE, TLN	ENT		

Audit/Survey Information - Summary

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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit Entrance Date	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
2596 (SR/PR/NP)	MEGGITT SAFETY SYSTEMS, INC - SIMI VALLEY, CA	25444	CEG	LA	03/2023	3/13/2023			EHN, ENW, LUM			
1336 (SR/PR/NP)	MIRION TECHNOLOGIES (CONAX NUCLEAR), INC. - CHEEKTOWAGA, NY	25387	AEP	NJ	04/2023				ENW, IBE, PSE, TVA, VAT	SNC		
4659 (SR/PR/NP)	MISTRAS SERVICES - WATERFORD, CT 5860 (SR/EX) MISTRAS SERVICES - NORTHEAST REGIONAL OFFICE - TRAINER, PA 1333 (SR/EX) MISTRAS SERVICES - BURR RIDGE, IL 5714 (SR/EX) MISTRAS SERVICES DIVISION - MERRILLVILLE - MERRILLVILLE, IN 6308 (SR/EX) MISTRAS SERVICES, INC. - MONROE, NC	25316	CEG	LA	12/2022	2/20/2023			NEE, TLN			
1976 (SR/PR/NP)	MOREHOUSE INSTRUMENT COMPANY - YORK, PA	25443	PSE	LA	02/2023				CEG			
2005 (SR/PR)	NATIONAL INSPECTION & CONSULTANTS, LLC - FORT MYERS, FL	25390	SNC	NJ	04/2023				TVA, XEL	NPP		
2611 (SR/PR/NP)	NTS LABS, LLC - HUNTSVILLE, AL	25392	CEG	NJ	06/2023				APS, AUE, DPC, NBP, NEE, NPP, TPC	XEL		
2145 (SR/PR/NP)	PERFORMANCE CONTRACTING, INC.; ENGINEERED SYSTEMS - HOUSTON, TX 2145 (SR/PR) PERFORMANCE CONTRACTING, INC.; ENGINEERED SYSTEMS - HOUSTON, TX 6294 (SR/EX) PERFORMANCE CONTRACTING INC. - HOUSTON, TX	25396	SNC	NJ	02/2023				CEG, CFE, DPC, STP	TVA		
4429 (SR/PR/NP)	PREFERRED METAL TECHNOLOGIES, INC - WOODRIDGE, IL	25399	PSE	NJ	05/2023				AEP, CEG, ENT, LUM, SNC	DTE		
5787 (SR/PR/NP)	R & G LABORATORIES - TAMPA, FL	25451	ENT	NJ	05/2023				AUE, NPP	DPC		
2255 (SR/PR/NP)	RSCC WIRE & CABLE LLC - EAST GRANBY, CT	25254	XEL	NJ	12/2022	12/5/2022			AEP, ENW, ETN, PGE	TVA		
2276 (SR/PR/NP)	S P KINNEY ENGINEERS - CARNEGIE, PA	25404	DOM	NJ	02/2023	2/20/2023			DPC, PSE, SNC, TVA	DPC		

Audit/Survey Information - Summary

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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit Entrance Date	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1908 (SR/PR/NP)	SOCOTEC ENGINEERING, INC. - AMESBURY, MA	25407	ENT	NJ	06/2023				CEG, DPC, SNC, XEL	CEG		
	5957 (SR/EX) SOCOTEC ENGINEERING, INC - BROOKLYN, NY											
	6105 (SR/EX) SOCOTEC ENGINEERING, INC. - RICHLAND, WA											
5725 (SR/PR/NP)	STONE & WEBSTER LLC - ROCK HILL, SC	25409	NEE	NJ	07/2023				DOM, EHN, PGE, TLN	DOM		
	2376 (SR/EX) STONE & WEBSTER LLC - DEDHAM, MA											
5638 (SR/PR/NP)	STRUCTURAL INTEGRITY ASSOCIATES, INC. - HUNTERSVILLE, NC	25410	CEG	NJ	05/2023				ETN, LUM, SCE	TVA		
	2385 (SR/EX) STRUCTURAL INTEGRITY ASSOCIATES, INC. - SAN JOSE, CA											
	5807 (SR/EX) STRUCTURAL INTEGRITY ASSOCIATES, INC. - CENTENNIAL, CO											
	5023 (SR/EX) STRUCTURAL INTEGRITY-ANATECH DIVISION - SAN DIEGO, CA											
5213 (SR/PR/NP)	SULZER PUMPS (US) INC. - CHATTANOOGA, TN	25411	NEE	NJ	07/2023				BPL, DPC, ENW, PSE, SNC	CEG		
1376 (SR/PR/NP)	SWAGELOK COMPANY - SOLON, OH	25412	PGE	NJ	03/2023	4/17/2023			APS, NEC, NPP, SNN, STP	LUM		
	5844 (SR/EX) SWAGELOK IMPACTION (FORGING) - SOLON, OH											
	6183 (SR/EX) SWAGELOK COMPANY - CRM EAST - AURORA, OH											
	5720 (SR/EX) SWAGELOK - FALON 1 AND 2 - HIGHLAND HEIGHTS, OH											
	5721 (SR/EX) SWAGELOK - SNOW METAL - SOLON, OH											
	5722 (SR/EX) SWAGELOK - HARDWARE PRODUCTION FACILITY (HPF) - SOLON, OH											
	5723 (SR/EX) SWAGELOK - CORPORATE RAW MATERIAL WAREHOUSE - SOLON, OH											
	5724 (SR/EX) SWAGELOK - ORDER FULFILLMENT CENTER (OFC) - SOLON, OH											
	6176 (SR/EX) SWAGELOK - SWAGELOK PROCESSING CORPORATION - KOPPEL, PA											
	6184 (SR/EX) SWAGELOK COMPANY - BAINBRIDGE - SOLON, OH											
	6186 (SR/EX) SWAGELOK COMPANY - IMPACTION - SOLON, OH											
	6185 (SR/EX) SWAGELOK COMPANY - MICRO - WILLOUGHBY HILLS, OH											
	6182 (SR/EX) SWAGELOK COMPANY - OSM TONER - SOLON, OH											
	6181 (SR/EX) SWAGELOK COMPANY - ATLANTIC - WILLOUGHBY HILLS, OH											
	6149 (SR/EX) SWAGELOK - KENMORE - OH, OH											
	6148 (SR/EX) SWAGELOK - STRONGSVILLE - STRONGSVILLE, OH											
	6146 (CG/EX) SWAGELOK - ALFRED - SOLON, OH											
	6147 (CG/EX) SWAGELOK - HOSE SERVICES - SOLON, OH											
	6180 (SR/EX) SWAGELOK COMPANY - HIGHLAND - HIGHLAND HEIGHTS, OH											
	6290 (SR/EX) SWAGELOK - EASTLAKE - WILLOUGHBY, OH											

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2399 (SR/PR/NP)	TARGET ROCK, INDUSTRIAL DIVISION CURTISS-WRIGHT - EAST FARMINGDALE, NY	25413	CEG	NJ	06/2023				APS, CFE, ENW, PSE, TVA	NEE		
1705 (SR/PR/NP)	TECHNETICS GROUP COLUMBIA (FORMERLY GARLOCK HELICOF) - COLUMBIA, SC	25264	NEE	NJ	12/2022	2/13/2023			CEG, IBE, NEK, SNC, STP	ENT		
6276 (SR/PR/NP)	THERMO FISHER SCIENTIFIC - OAKWOOD VILLAGE, OH 1602 (SR/EX) THERMO FISHER SCIENTIFIC - SAN DIEGO, CA	25416	TVA	NJ	03/2023				DOM, IBE, LUM, PGE	WCN		
2468 (SR/PR/NP)	TN AMERICAS LLC - COLUMBIA, MD 6188 (SR/EX) TN AMERICAS - AIKEN, SC 6189 (SR/EX) TN AMERICAS LLC - MOYOCK, NC	25417	EHN	NJ	04/2023	5/8/2023			CEG, DPC, ENT, OPP, PGE, SMD, TLN, XEL	DOM		
5467 (SR/PR/NP)	TRANSWARE ENTERPRISES, INC - SYCAMORE, IL	25419	TVA	NJ	05/2023				DTE, TLN	ENT		
4721 (SR/PR/NP)	UNDERWATER CONSTRUCTION CORPORATION - ESSEX, CT	25421	DPC	NJ	06/2023				AEP, PGE, TVA	PSE		
2576 (SR/PR/NP)	WESTINGHOUSE ENGINEERING - CRANBERRY TWP., PA 1006 (SR/EX) WESTINGHOUSE ELECTRIC (FORMERLY CE NUC. SERVICES) - CHATTANOOGA, TN	25426	APS	GA	07/2023				AUE, NEC, PGE	CEG		
5829 (SR/PR/NP)	WESTINGHOUSE FIELD SERVICES - MADISON, PA 5980 (SR/EX) WESTINGHOUSE INSTALLATION & MODIFICATION SERVICES - CHARLOTTE, NC	25427	ENW	NJ	07/2023				CEG, CFE, EHN, SNC, STP, WCN	NEE		
2244 (SR/PR/NP)	WESTINGHOUSE FUEL HANDLING EQUIPMENT AND MAN - SHOREVIEW, MN 6187 (SR/EX) NUCRANE MANUFACTURING - HUTCHINSON, MN	25428	LUM	NJ	07/2023				KNP, NEE, XEL	CEG		
5073 (SR/PR/NP)	WESTINGHOUSE GLOBAL I&C - WARRENDALE, PA	25429	STP	NJ	07/2023				DOM, DTE, EHN, SNC, WCN	CEG		
1010 (SR/PR/NP)	WESTINGHOUSE GLOBAL I&C AND PLANT SOLUTIONS - WINDSOR, CT	25430	TVA	NJ	07/2023				CEG, ETN, NEE, XEL	LUM		

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2577 (SR/PR/NP)	WESTINGHOUSE NUCLEAR PARTS - NEW STANTON, PA	25431	NPP	GA	07/2023				AEP, NEK, TLN	APS		
2583 (SR/PR/NP)	WESTINGHOUSE PUMPS AND MOTORS - MADISON, PA	25432	DPC	NJ	07/2023				DOM, DTE, ENT, NBP, OPG, PGE	TVA		
2575 (SR/PR/NP)	WESTINGHOUSE QUALITY PROGRAM - CRANBERRY TOWNSHIP, PA	25433	PSE	NJ	07/2023				AUE, ENT, IBE, TLN	DPC		
9999 (SR/PR/NP)	WESTINGHOUSE-MEGA AUDIT COORDINATOR - CRANBERRY TOWNSHIP, PA	25435	AEP	NJ	07/2023					ENT		



N U P I C

NUCLEAR PROCUREMENT ISSUES CORPORATION

2023
Survey Schedule
January-June

Audit/Survey Information - Summary

Search Criteria: Category = Surveys - Surveys ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 12/01/2022, End Date = 07/01/2023, Report Type = Summary

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit Entrance Date	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1065 (CG/PR/NP)	AIRGAS, INC. - CHICAGO, IL	25344	CEG	NC	07/2023				EHN, NEE			
1297 (CG/PR/NP)	CHESTERTON, A.W. COMPANY - GROVELAND, MA	25345	AUE	NC	03/2023				DOM, ENT, ENW			
	1299 (CG/EX) CHESTERTON, A W, COMPANY - GROVELAND, MA											
	5063 (CG/EX) CHESTERTON, A.W. COMPANY - GROVELAND, MA											
1311 (CG/PR/NP)	CIRCOR AEROSPACE, INC. - CORONA, CA	25467	DPC	NMC	12/2022	12/12/2022						
5300 (CG/PR/NP)	DIACON CORPORATION - BRUNSWICK, ME	25346	DOM	NC	02/2023	2/27/2023			STP, XEL			
2750 (CG/PR/NP)	HURON INDUSTRIES, INC. - HURON, MI	25347	ENT	NC	02/2023				DPC			
5338 (CG/PR/NP)	SWAGELOK COMPANY - SOLON, OH	25348	EHN	NC	03/2023				AEP, APS, DTE, WCN			
	5591 (CG/EX) SWAGELOK CORPORATE 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											
	6193 (CG/EX) SWAGELOK COMPANY - SNOW METAL - SOLON, OH											
	6201 (CG/EX) SWAGELOK COMPANY - SWAGELOK PROCESSING CORPORATION - KOPPEL - KOPPEL, PA											
	5634 (CG/EX) SWAGELOK ORDER FULFILLMENT CENTER (OFC) - SOLON, OH											
	6203 (CG/EX) SWAGELOK COMPANY - ATLANTIC - WILLOUGHBY HILLS, OH											
	5845 (CG/EX) SWAGELOK IMPACTION (FORGING) - SOLON, OH											
	5847 (CG/EX) SWAGELOK HARDWARE PRODUCTION FACILITY - SOLON, OH											
	6202 (CG/EX) SWAGELOK COMPANY - DAVIS - SOLON, OH											
	6200 (CG/EX) SWAGELOK COMPANY - HOSE SERVICE COMPANY (SHSC) - SOLON, OH											
	6199 (CG/EX) SWAGELOK COMPANY - KENMORE - RAVENNA, OH											
	6198 (CG/EX) SWAGELOK COMPANY - CORPORATE RAW MATERIALS EAST - AURORA, OH											
	6197 (CG/EX) SWAGELOK COMPANY - OSM (TONER / TONER AM) - SOLON, OH											
	6196 (CG/EX) SWAGELOK COMPANY - ALFRED - SOLON, OH											
	6195 (CG/EX) SWAGELOK COMPANY - STRONGSVILLE - WILLOUGHBY HILLS, OH											
	6194 (CG/EX) SWAGELOK COMPANY - HIGHLAND - HIGHLAND HEIGHTS, OH											