

N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

Issue: December 2015

Chair Message

By: *Brian Mervak*
South Carolina Electric and Gas

“it is vital that both suppliers and NUPIC members respect the integrity and quality of the NUPIC audit”

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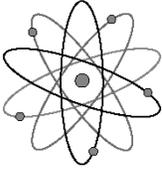
Chair Message

I would like to begin by looking back to the year 1989, when NUPIC was chartered under the guidance provided in the Comprehensive Procurement Initiative. Many of us remember, prior to NUPIC, that suppliers were deluged by audit teams from every customer utility. Some suppliers with large customer bases could easily entertain an audit team on a weekly basis, not to mention having to address the follow up activities. Every utility used their own checklist and their own personnel. This posed a tremendous burden on both utilities and suppliers to provide the necessary resources to support this effort.

Fast forward to today. Nuclear suppliers now entertain one NUPIC audit team every 30 months. Audit teams are staffed by highly qualified personnel and technical specialists. Audit teams utilize a consistent checklist which has been developed and vetted over time to be truly a hallmark of measuring the acceptability of quality assurance programs. Issued audit reports are independently reviewed, audit teams share performance feedback with each other, and utility members and suppliers both are held to high standards through performance metrics. All of this with the goal of assuring that the products and services procured by nuclear utilities will perform as designed to support safe operation of our nuclear fleets.

With this in mind, it is vital that both suppliers and NUPIC members respect the integrity and quality of the NUPIC audit, which in most cases provides the single basis for the supplier's qualification. In this regard, I challenge both suppliers and auditors to do their best to cooperate and abide by the audit process, and strive for conclusions that are accurate and representative of the effectiveness of the supplier's QA Programs. For suppliers, I challenge you to support the NUPIC teams in reaching accurate conclusions, which are correctable and result in improvements to suppliers' processes. Also, I challenge suppliers to implement timely and thoughtful corrective actions. For auditors, I challenge you to prepare and implement the NUPIC processes in place to assure that audits represent the best possible measurement of the supplier's programs. Also, I challenge lead auditors to develop accurate and achievable findings, and regularly follow up with the suppliers to obtain satisfactory corrective actions in a timely manner. With cooperation of both suppliers and audit teams, the NUPIC audit process can continue to improve and maintain the highest standards of quality.

Continued on page 2



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

CHAIR MESSAGE *(continued from page 1)*

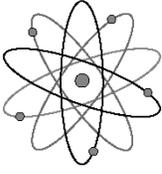
By: Brian Mervak (South Carolina Electric and Gas)

In our continued effort to improve our processes, here are some highlights from 2015 that we can all be proud of:

- 1) With great effort over several years, NUPIC adopted a new Radwaste Supplier Checklist and process to address the unique requirements of Radwaste processing, shipping, and disposal.
- 2) NUPIC worked with NRC and NEI to develop an improved process to support qualification of ISO certified calibration and test labs. This effort expanded on the original APS SER to add test labs and international accreditation. The results can be found in NEI 14-05 Rev. 1.
- 3) NUPIC opened dialog and intend to expand cooperation and assistance with the Nuclear Supply Chain Strategic Leadership (NSCSL)
- 4) The IT Committee negotiated significant changes in the NUPIC database which will improve the tools we use to implement our activities
- 5) The Process Management Committee rolled out a new NUPIC checklist, after a year of testing, which significantly reduces time in documenting information on the checklist, and allows auditors to spend more of their time observing activities in the field.
- 6) The Training Committee implemented a great auditor conference in Jupiter Beach, FL, and hosted 2015 NUPIC Lead Auditor Training class with EPRI in Charlotte, NC.
- 7) The VIC Committee hosted a comprehensive Vendor Conference in Henderson, NV, continuing a dialog between NUPIC and our suppliers.
- 8) The Learning Opportunity Committee continued to evaluate past NUPIC audits and recommend changes to our processes and additional training to support improved performance by members
- 9) The NUPIC Steering Committee began the process of incorporating NUPIC as a limited liability corporation.

Finally, the NUPIC membership elected a new Steering Committee in October. I speak for the entire committee in thanking the membership for supporting us, and in promising that we will continue upon the path that was paved by the outgoing committee. On behalf of the Steering Committee members and the membership, we thank our outgoing committee chair, Stan Mitchell, the outgoing committee members, all of the subcommittee chairs and participants, and all of the NUPIC members who work so hard in making this organization a success.

We wish everyone a happy holiday season, and look forward to great New Year!



NUPIC

NUCLEAR PROCUREMENT ISSUES COMMITTEE

2016 NUPIC AUDITOR'S CONFERENCE & SPRING MEETING

By Brian Mervak (South Carolina Electric and Gas)

NUPIC Representatives, NUPIC Lead Auditor, NUPIC Auditors, and aspiring NUPIC Auditors; Mark your calendars for the NUPIC Auditor Conference, February 1-2, 2015. The conference will be hosted by South Carolina Electric and Gas and will be located at the Francis Marion Hotel in historic Charleston, South Carolina. The hotel is a beautiful venue, restored to its 1920's elegance. Charleston, SC has been rated #1 US City to visit by Conde' Nast Traveler Readers Choice awards for the fourth consecutive year.



Al Fonner and the NUPIC Training Committee are hard at work preparing a worthwhile agenda which will provide excellent opportunities to hone auditor's skills, share experience, and support improvements in NUPIC processes by interacting with NUPIC members who are directly responsible for these processes.



This session will be the first auditor conference since the issuance of revision 19 of the NUPIC checklist, a major change in how we do business. Auditors who have had the opportunity to implement the new checklist will be able to share the experience of implementing the checklist and present comments for improvement. Those auditors who have not yet implemented the checklist will be able to learn more about how to complete the checklist and how the changes will help improve the way we conduct audits. This area alone will be a worthwhile reason for coming to this training.

Also to be presented is the newly approved Radwaste Supplier Checklist. This checklist eliminates the problems with trying to use the traditional checklist on suppliers whose main business is Radwaste transportation, processing, and disposal. This presents a major change to how the NUPIC organization addresses these suppliers, and should be a great improvement over the struggles of auditing these types of suppliers in the past.

Finally, there will be sessions on Calibration and Test Laboratory accreditation, audit finding follow-up and closure processes, and continuing training on the new EPRI Guideline for Commercial grade dedication.

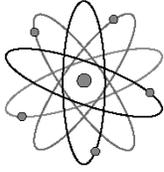
Information on this conference is posted on the NUPIC website under "Future Meetings". There are links to the hotel posted, and instructions for registration have been recently sent to all NUPIC representatives. The Hotel room rate is \$129/night, and this rate is available for 2 days before and after the meeting dates. These dates will avoid Super Bowl Sunday, which is February 7. Deadline to make a room reservation at the NUPIC room rate is January 8. This destination is a great place to bring Spouses and significant others, as there is much to do in this historic city.

Register now!

We look forward to your participation in a great learning and travel opportunity!

Questions can be communicated to Ashley Wright, SCE&G, 803-345-2828, ashley.wright@scana.com. Additional information about the hotel, including directions and transportation, can be found at www.FrancisMarionCharleston.com.

Please note that this meeting is for NUPIC Member Utilities Only and invited guests / speakers



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

NUPIC WELCOMES NEW STEERING COMMITTEE MEMBERS

The October NUPIC General Meeting resulted in a few changes in the makeup of the NUPIC Steering Committee members. Brian Mervak (SOC) became the NUPIC Chair and Mark Coren (DPC) as Vice-Chair. Greg Przyjemski (TLN) became the NUPIC Treasurer with David Soward (XEL) being elected as the new NUPIC Secretary. Dave Essensa (NBP) elected as the new non-voting steering committee member representing the international utilities.

Two of the four Region Representatives have also changed, which now breaks out as follows: Region 1 is John Lesh (PSEG); Region 2 is Steve Lusk (TVA); Region 3 is Tom Cannon (BPL); and Region 4 is Earl Mayhorn (AUE).

Our thanks to those that served and to those that have stepped up to the plate to take on the challenges of steering our organization into the future. It is important to remember that our Steering Committee needs all of NUPIC membership's support to fulfill our mission. Don't hesitate to support them when you are called upon to help.

2016 NUPIC VENDOR CONFERENCE

Mark your calendars now for the 25th Annual NUPIC Vendor Conference. This year's event will be held June 20 - 23, 2016 in St. Louis, Missouri at the Hyatt at the Arch. Our host, Ameren UE is working with the NUPIC Vendor Interface Committee to assure that this will be a great conference. The 2016 Conference will include several cross organizational presentations covering a wide variety of current industry topics. Meeting agenda, invites and online registration through the NUPIC website will be available starting in early March 2016. Information about the hotel can be found at www.stlouisarch.hyatt.com. Stay tuned for more information.

HOW IS THE NUPIC NEWSLETTER DISTRIBUTED

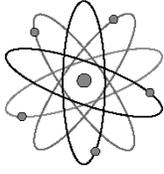
By: William Avery (First Energy)



There have been some questions about how the Newsletter is distributed to the membership and to the suppliers that service the nuclear industry. ETHANY provided the following information to help us understand the distribution process.

- The Newsletter gets distributed for May and December every year. Typically it gets posted the end of April and November.
- It is posted on the Hot Topics Section of the website at www.NUPIC.com.
- An email, with the newsletter attached, gets sent to all the current Utility contacts in the NUPIC database (NUPIC Rep, Alt Rep, Audit Contact, Data Rep, Fuel Rep, and Management).
- Another email is sent, with the newsletter attached, to all the current vendor contacts (Suppliers and Supplier Contacts) in the NUPIC database.

As you can see, it is important to maintain the NUPIC database current with your Utility and your supplier's contact information.



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NUCLEAR PROCUREMENT ISSUES COMMITTEE

FEEDBACK!

By: David Soward (Xcel Energy)

Webster Dictionary defines **feedback** as:

“Helpful information or criticism that is given to someone to say what can be done to improve a performance, product, etc.”



NUPIC is structured to function as a **feedback** organization. Audits and Surveys provide **feedback** to the supplier to answer the question “HOW ARE WE DOING?” NUPIC meetings and working group activities are structured around performance and **feedback**.

As Auditors, we are inundated with requests for **feedback** from suppliers that we use online, air carriers, hotel chains, rental car companies, and restaurants. All are done with the intent to improve service and performance.

Feedback is documented on Comment Cards made available at the NUPIC meetings both for members and suppliers. Some involve a simple answer to a question, while others result in Steering Committee Action Requests that facilitate change in the organization or how we accomplish things.

We also solicit **feedback** from the suppliers we audit or survey. This **feedback** is essential in providing us with a picture of our performance at the supplier. It provides us with constructive criticism that helps us develop and implement specific training to improve our process and products.

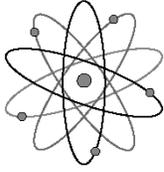
In addition we have a system to evaluate the Audit/Survey Team Lead and the individual team members. This process is structured again to provide a vehicle for assessing the need for change and provide the necessary training. Similarly positive **feedback** can allow us benchmarking opportunities, identifying aspects of the audit that were noteworthy and can benefit the NUPIC organization as a whole.

The Performance Monitoring Committee is responsible for collecting **feedback** and presenting it to the NUPIC organization. The Training Committee also takes the **feedback** and uses it to provide training to improve the process and the knowledge base of us as auditors.

Without **feedback** we fail to take an opportunity to grow. The **feedback** we can provide is as valuable as the time we take to give it. Please encourage suppliers to provide **feedback** at the end of your audits and surveys. Then follow up to ensure the supplier has completed it after you send them the report. Similarly, take the time to complete the member evaluations. And as a team member please take the opportunity to share the positives and areas of improvement with the lead. These are opportunities help us all improve as leaders and process owners.

Methods of **feedback** also need to be periodically assessed and improved.

Thanks for listening, and **feedback** is appreciated!



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2016 Joint Audit Schedule January - June

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2016, End Date = 06/30/2016, Report Type = Summary

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1030 (SR/PR)	ABB INC. - PROTECTIVE RELAYS & SWITCHES - CORAL SPRINGS, FL	24143	NEE	NJ	05/2016			DPC, FEC, KNP, XEL	SNC		
1071 (SR/PR/NP)	AIR TECHNIQUES INTERNATIONAL - OWINGS MILLS, MD	24144	EXL	NJ	02/2016			AEP, ENT	XEL		
4106 (SR/PR/NP)	AMEC FOSTER WHEELER AES, INC - NAPERVILLE, IL	24146	XEL	NJ	01/2016			AEP, EXL, PSE	APS		
	5624 (SR/EX) AMEC AES INC. - PLYMOUTH, MN										
	5998 (SR/EX) AMEC US NS - TUCKER, GA										
	6055 (SR/EX) AMEC AES INC. - MANITOWOC, WI										
	6056 (SR/EX) AMEC AES INC. - SWEDESBORO, NJ										
4935 (SR/PR)	AMERICAN CRANE & EQUIPMENT CORP. - DOUGLASSVILLE, PA	24147	DOM	NJ	03/2016			APS, EXL, NEE, PSE, TLN	SNC		
	5881 (SR/EX) AMERICAN CRANE & EQUIPMENT CORPORATION - LESTER, PA										
2337 (SR/PR)	AMETEK SOLIDSTATE CONTROLS - COLUMBUS, OH	24149	AUE	NJ	05/2016			APS, ETN, STP, TVA	ENT		
2396 (SR/PR)	ANSYS, INC. - CANONSBURG, PA	24151	ENW	NJ	05/2016			DPC, EXL, SNC	APS		
2057 (SR/PR/NP)	AP SERVICES LLC - FREEPORT, PA	24152	LUM	NJ	02/2016			SNC, STP, XEL	WCN		
5661 (SR/PR/NP)	APANTEC LLC - LANSDALE, PA	24153	PSE	NJ	06/2016			DOM, NBP	EXL		
9995 (SR/PR)	AREVA FUEL MEGA AUDIT COORDINATOR - LYNCHBURG, VA	24155	TLN	NJ	06/2016						
5755 (SR/PR)	AREVA FUEL PAIMBOEUF - PAIMBOEUF, FR	24156	OPP	NJ	06/2016			DOM, DPC, EXL, TVA	ENT		
	5754 (SR/EX) AREVA FUEL CEZUS - UGINE, FR										
	5972 (SR/EX) AREVA FUEL RUGLES - RUGLES, FR - RUGLES, FR										
	5855 (SR/EX) AREVA - ADVANCED NUCLEAR FUELS GMBH - KARLSTEIN AM MAIN, GR										
	5756 (SR/EX) AREVA FUEL DUISBURG (ANF GMBH) - DUISBURG, GY										
1177 (SR/PR/NP)	AREVA NP INC. - LYNCHBURG, VA	24159	FEC	NJ	04/2016			DOM, DPC, ENT, EXL, NEE, TLN, TVA	OPP		
2325 (SR/PR)	AREVA NP, INC. - RICHLAND, WA	24163	NEE	NJ	03/2016			DOM, DPC, ENT, EXL, FEC, OPP, TLN, TPC, TVA, XEL	DPC		

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2016, End Date = 06/30/2016, Report Type = Summary

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1176 (SR/PR/NP)	BABCOCK & WILCOX CANADA LTD. - CAMBRIDGE, ON	24165	NEE	NJ	03/2016			AEP, APS, BPL, DPC, EXL, FEC, OPG, TVA	FEC		
4763 (SR/PR)	BASIC-PSA, INC. - JOHNSTOWN, PA	24166	ENW	NJ	05/2016			NEK, NPP, PGE, SNC, SNN	FEC		
4480 (SR/PR/NP)	CAMERON - CALDON ULTRASONICS TECHNOLOGY CENTER - CORAOPOLIS, PA	24170	DPC	NJ	03/2016			ENT, EXL, IBE	ENT		
1785 (SR/PR/NP)	CAMERON MEASUREMENT SYSTEMS - CITY OF INDUSTRY, CA	24171	EXL	NJ	06/2016			DOM, ETN, PGE, TVA	SNC		
1375 (SR/PR/NP)	CHEMPUMP, A DIVISION OF TEIKOKU USA, INC. - WARMINSTER, PA	24208	SOC	NJ	04/2016			APS, FEC, OPG	DOM		
5018 (SR/PR/NP)	COMPUTER SIMULATION & ANALYSIS, INC. - IDAHO FALLS, ID	24209	PGE	NJ	06/2016			AUE, NEE	STP		
1856 (SR/PR/NP)	CONSUMERS ENERGY LABORATORY SERVICES - JACKSON, MI	24211	XEL	NJ	02/2016			ENT, FEC, OPP	AEP		
1284 (SR/PR/NP)	DELPHI CONTROL SYSTEMS, INC. - POMONA, CA	24213	FEC	NJ	03/2016			DOM, IBE, NEE, XEL	AEP		
1500 (SR/PR/NP)	ENERCON SERVICES, INC. - KENNESAW, GA	24216	OPP	NJ	06/2016			AUE, NEE, SCE	EXL		
	5332 (SR/EX) ENERCON SERVICES, INC. - GERMANTOWN, MD										
	5938 (SR/EX) ENERCON SERVICES, INC. - DULUTH, GA										
	5939 (SR/EX) ENERCON SERVICES, INC. - NAPERVILLE, IL										
	5627 (SR/EX) ENERCON SERVICES, INC. - OKLAHOMA CITY, OK										
	5016 (SR/EX) ENERCON SERVICES, INC. - PARSIPPANY, NJ										
1510 (SR/PR/NP)	ENGINEERING PLANNING & MANAGEMENT - FRAMINGHAM, MA	24220	EXL	NJ	03/2016			BPL, ENT, LUM, XEL	DOM		
4425 (SR/PR/NP)	FURMANITE AMERICA, INC. - HOUSTON, TX	24226	SNC	NJ	05/2016			AUE, DPC, ENW, OPP	TVA		
	1592 (SR/EX) FURMANITE AMERICA, INC. - CHARLOTTE, NC										
1604 (SR/PR)	GARLOCK SEALING TECHNOLOGIES - PALMYRA, NY	24227	WCN	NJ	05/2016			AEP, NPP, OPG, STP, XEL	EXL		
2341 (SR/PR/NP)	GENERAL ATOMICS - SAN DIEGO, CA	24230	SNC	NJ	04/2016			DPC, ETN, LUM, NEE	AUE		

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2016, End Date = 06/30/2016, Report Type = Summary

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
5140 (SR/PR/NP)	GLOBAL QUALITY ASSURANCE, INC. - ORLANDO, FL	24232	APS	NJ	02/2016			AEP, SNC	DPC		
1726 (SR/PR/NP)	HOLTEC INTERNATIONAL - MARLTON, NJ 2495 (SR/EX) HOLTEC MANUFACTURING DIVISION (HMD) - TURTLE CREEK, PA	24235	PSE	NJ	06/2016			NEK, PGE, POR, SOC, TVA	NEE		
1739 (SR/PR/NP)	HYDROAIRE, INC. - CHICAGO, IL	24237	DTE	NJ	04/2016			AUE, ENT, IBE, NBP, XEL	NPP		
5911 (SR/PR/NP)	INTEGRATED POWER SERVICES - CLEVELAND, OH 5969 (SR/EX) INTEGRATED POWER SERVICES (IPS) - SHREVEPORT, LA	24238	STP	NJ	04/2016			EXL, FEC, LUM, SNC, TLN	EXL		
1395 (SR/PR)	INTERNATIONAL QUALITY CONSULTANTS INC. - BUTLER, PA	24239	LUM	NJ	04/2016			PSE, TVA	AEP		
4804 (SR/PR/NP)	KCI ENGINEERING CONSULTANTS - DOWNERS GROVE, IL	24240	AEP	NJ	04/2016			BPL, ENW, XEL	DTE		
5270 (SR/PR/NP)	KINECTRICS, INC. - TORONTO, ON 5976 (SR/EX) KINECTRICS US - CINCINNATI, OH	24241	EXL	NJ	04/2016			DPC, NBP, OPG, STP, TLN, WCN	SOC		
4440 (SR/PR)	LAKE ENGINEERING COMPANY - GREENVILLE & N. SCITUATE, RI	24242	XEL	NJ	02/2016			CFE, ENT, NEE	EXL		
2596 (SR/PR/NP)	MEGGITT SAFETY SYSTEMS - SIMI VALLEY, CA	24247	EXL	NJ	02/2016			CFE, DPC, FEC, XEL	LUM		
4298 (SR/PR/NP)	MIRION TECHNOLOGIES (MGPI) INC. - SMYRNA, GA	24255	FEC	NJ	02/2016			NBP, NEE, PGE	NEE		
3232 (SR/PR/NP)	NETCO, A BUSINESS UNIT OF CURTISS-WRIGHT FLOW CO. - DANBURY, CT	24250	PSE	NJ	01/2016			ENT, EXL, NEE, TLN	ENW		
2072 (SR/PR)	NUTHERM INTERNATIONAL INC. - MOUNT VERNON, IL	24252	APS	NJ	01/2016			NEK, NPP, PSE	DPC		
2086 (SR/PR/NP)	OKONITE - RAMSEY, NJ	24253	SOC	NJ	01/2016			AEP, AUE, BPL, DPC, LUM, SNC	PGE		

Audit/Survey Information - Summary

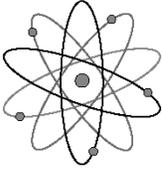
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	2082 (SR/EX) OKONITE - ASHTON, RI										
	4808 (SR/EX) OKONITE - ORANGEBURG, SC										
	2087 (SR/EX) OKONITE - RICHMOND, KY										
	2088 (SR/EX) OKONITE - SANTA MARIA, CA										
4252 (SR/PR)	PENTAS CONTROLS, INC. - PHOENIX, AZ	24172	TLN	NJ	05/2016			DPC, ENT	NEE		
2168 (SR/PR/NP)	POOLED EQUIPMENT INVENTORY COMPANY - BIRMINGHAM, AL	24174	DOM	NJ	05/2016			DTE, ENT, FEC, TVA	DPC		
	2169 (SR/EX) POOLED EQUIPMENT INVENTORY COMPANY - MEMPHIS, TN										
2187 (SR/PR)	PRESRAY CORPORATION - WASSAIC, NY	24175	EXL	NJ	01/2016			AEP, IBE, TLN	TVA		
2226 (SR/PR/NP)	RALPH A HILLER COMPANY - EXPORT, PA	24178	STP	NJ	04/2016			DTE, ENW, NPP, PSE	XEL		
2235 (SR/PR/NP)	REED NATIONAL AIR PRODUCTS GROUP - HOLLAND, OH	24179	EXL	NJ	02/2016	2/26/2016		PGE, PGE, STP, TPC	DOM		-102
	5672 (SR/EX) REED AIR PRODUCTS - BRADNER, OH										
2276 (SR/PR/NP)	S P KINNEY ENGINEERS - CARNEGIE, PA	24180	DOM	NJ	05/2016			DPC, EXL, NEK, PSE	OPP		
2329 (SR/PR)	S&ME, INC. - LOUISVILLE, TN	24181	NEE	NJ	03/2016			DTE, ENT, TVA	SOC		
2284 (SR/PR/NP)	SARGENT & LUNDY, LLC - CHICAGO, IL	24182	DPC	NJ	04/2016			AEP, AUE, NEE, OPG, SCE	APS		
	5359 (SR/EX) SARGENT & LUNDY, LLC - WILMINGTON, DE										
	5784 (SR/EX) SARGENT & LUNDY, LLC - CHATTANOOGA, TN										
	5902 (SR/EX) SARGENT & LUNDY, LLC - PHOENIX, AZ										
	5903 (SR/EX) SARGENT & LUNDY, LLC - WARRENVILLE, IL										
2314 (SR/PR)	SENIOR FLEXONICS PATHWAY - NEW BRAUNFELS, TX	24184	ENW	NJ	02/2016			APS, BPL, DPC, NBP, SNC	TVA		
4545 (SR/PR/NP)	SSM INDUSTRIES, INC. - PITTSBURGH, PA	24188	EXL	NJ	03/2016			AEP, DOM, NEK	TLN		
2387 (SR/PR/NP)	STUDSVIK SCANDPOWER, INC. - WALTHAM, MA	24189	ENT	NJ	02/2016			CFE, DOM, OPP	XEL		

Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2016, End Date = 06/30/2016, Report Type = Summary

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
5740 (SR/PR/NP)	SUPER RADIATOR COILS - CHASKA, MN	24283	XEL	NJ	05/2016			PGE, WCN	DPC		
1461 (SR/PR/NP)	SYSTEM ONE HOLDINGS LLC, QUALITY PROGRAMS - YARDLEY, PA 6063 (SR/EX) SYSTEM ONE HOLDINGS, LLC QUALITY PROGRAMS - FORT MILL, SC	24198	ENT	NJ	04/2016			DPC, EXL, SOC, TVA	NEE		
3083 (SR/PR/NP)	TAMPA ARMATURE WORKS - TAMPA, FL	24190	DPC	NJ	03/2016			FEC, NEE, SNC	TVA		
2427 (SR/PR/NP)	TELEDYNE BROWN ENG. ENVIRONMENTAL SERVICES - KNOXVILLE, TN	24191	ENT	NJ	03/2016			CFE, LUM, NPP	PSE		
2424 (SR/PR/NP)	TELEDYNE TEST SERVICES - MARION, MA	24192	ENT	NJ	06/2016			ENW, EXL, LUM, XEL	NPP		
2592 (SR/PR/NP)	THERMO PROCESS INSTRUMENTS L. P. - FRANKLIN, MA 6123 (SR/EX) THERMO PROCESS INSTRUMENTS L.P. - FRANKLIN, MA	24193	DPC	NJ	01/2016			DTE, EXL, NEE	TVA		
3254 (SR/PR/NP)	TYCO ELECTRONICS ENERGY DIVISION (RAYCHEM) - FUQUAY-VARINA, NC 2229 (SR/EX) TYCO ELECTRONICS - RAYCHEM - MENLO PARK, CA	24194	STP	NJ	03/2016			AUE, LUM, NBP, SNC	OPP		
2274 (SR/PR/NP)	UNDERWATER ENGINEERING SERVICES, INC. - FORT PIERCE, FL	24195	EXL	NJ	02/2016			ENW, SNC, XEL	ENT		
5471 (SR/PR/NP)	WESCHLER INSTRUMENTS - CORAL SPRINGS, FL	24293	DPC	SMA	01/2016	12/4/2015					-18
2595 (SR/PR/NP)	WHITING CORPORATION - MONEE, IL	24201	DPC	NJ	01/2016			ENT, EXL, SNC, STP, XEL	NEE		
4215 (SR/PR)	WMG INC - PEEKSKILL, NY	24202	DPC	NJ	02/2016			ENT, STP, TLN	WCN		
1649 (SR/PR/NP)	WORLEYPARSONS - READING, PA 4524 (SR/EX) WORLEYPARSONS POLSTAR, INC. - LOS ALTOS, CA	24203	PSE	NJ	05/2016			PGE, SOC, STP, TLN, TVA	DPC		



N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

2016 Limited Scope Audit Schedule January - June

Audit/Survey Information - Summary

Search Criteria: Category = LA - LIMITED SCOPE AUDIT, Member Criteria = Leads Only, Audit/Survey Status = All Audit/Surveys, Start Date = 01/01/2016, End Date = 06/30/2016, 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
1254 (SR/PR/NP)	C & D TECHNOLOGIES, INC. - BLUE BELL, PA	24273	DPC	LA	03/2016			PSE, TVA			
	1251 (SR/EX) C & D TECHNOLOGIES, INC. - ATTICA, IN										
	5420 (SR/EX) C & D TECHNOLOGIES INC. - HORSHAM, PA										
1495 (SR/PR)	ELECTROSWITCH CORPORATION - WEYMOUTH, MA	24272	DOM	LA	03/2016			NBP, SNC, STP			