

# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

Issue: May 2014

## Chair Message

By: Stan Mitchell, Exelon

“Thank you for your support”

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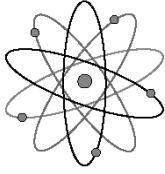
## Chair Message

In February, NUPIC conducted its annual auditor conference in Irvine, CA. The conference was well attended and included a wide range of topics including: Nuclear Codes and Standards, NUPIC audits from a supplier perspective, NUPIC fundamentals, limited scope audits and the impending EPRI Commercial Grade Guidance Document that will replace EPRI NP 5652. In addition, there were detailed presentations on special processes, calibration laboratory operations, the software lifecycle and NUPIC database updates.

During the general meeting, NUPIC approved changes to the NUPIC charter. The most significant change to the charter was a change in the commitments for NUPIC member utilities. The change was required due to recent changes in membership including the Exelon/Constellation merger and the change of Southern California Edison from a full member to a decommissioned member. Commitment levels were selected that will permit NUPIC to continue to schedule NUPIC audits for all suppliers with five NUPIC member users. In addition the charter was changed to permit international utilities with plants under construction to become NUPIC members.

NUPIC is working on several other initiatives. A new process for performing missed opportunity reviews was rolled out during the February meeting. A subcommittee is performing a pilot of the new process and will present the results at the June Meeting. The process management committee has been working on a simplified checklist that will be presented at the June meeting. In addition a committee has been formed to review the current process for ATL and ATM feedback and recommend changes to increase the quality of the feedback provided.

The June NUPIC and Vendor meetings are fast approaching. The vendor meeting will be held on June 11 at the Marriot Waterfront in Portland, OR. The NRC will hold a public meeting on June 12 in the same venue. Thank you for your support and I will see you in Portland.



# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## 2014 NUPIC VENDOR CONFERENCE

By: *John Larson, Nebraska Public Power District*

2014 NUPIC Vendor Conference Location:  
Marriott, Portland Oregon  
Downtown, Waterfront

Date: June 11, 2014

Register on the NUPIC website at [www.NUPIC.com](http://www.NUPIC.com)

Note that this year's conference will be held in conjunction with the Biennial NRC Regulatory Workshop, on June 12, see details on:

<http://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/vendor-oversight.html>



Presentations and workshop topics will include:

- Presentations from Nuclear Utility Executive
- Update on New Nuclear Power Plant Construction
- Nuclear Regulatory Commission (NRC) Updates and Presentation
- Commercial Grade Dedication
- Oversight of Suppliers and Sub tier suppliers
- Updates on NUPIC Initiatives & Activities
- Other hot industry topics
- Q & A Sessions

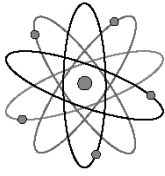
NUPIC will host a social event Wednesday night June 11.

This is the perfect opportunity to exchange ideas and ask questions of NUPIC Members, NRC, Industry Leaders, and others. Your new ideas for moving forward with nuclear quality assurance programs is always welcome!

Any questions, contact:

Del Senner, Energy Northwest, NUPIC Treasurer and Meeting Host  
(509) 377-4364 or at [drsenner@energy-northwest.com](mailto:drsenner@energy-northwest.com)

Earl Mayhorn, Ameren UE, Vendor Conference Master-of-Ceremonies  
(314) 554-4868 or at [EMayhorn@ameren.com](mailto:EMayhorn@ameren.com)



# NUPIC

NUCLEAR PROCUREMENT ISSUES COMMITTEE

**You are cordially  
Invited to attend the  
*23rd Annual  
NUPIC Vendor  
Meeting***

Wednesday, June 11, 2014

Portland Marriott Downtown Waterfront  
Portland, OR

**NOTE:**

*In Conjunction with the NUPIC Vendor Meeting  
The US NRC will hold a  
Workshop on Vendor Oversight on  
Thursday June 12, 2014 at the  
Portland Marriott Downtown Waterfront*

**IMPORTANT:**

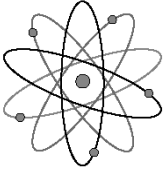
**Hotel Registration** Deadline: May 16, 2014

An Agenda Overview and other Information is Attached.

**Meeting** Registration – NOTE: Two separate registrations are required. One for NUPIC Meeting and one for NRC Workshop.

(See link for NRC information and meeting registration)

<http://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/vendor-oversight.html>



# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## The 23rd Annual NUPIC Vendor Meeting

Wednesday, June 11, 2014  
 Portland Marriott Downtown Waterfront  
 Portland, OR

### Agenda Overview:

#### Tuesday June 10, 2014

12:00pm – 8:00pm On-site Registration- Portland Marriott Downtown Waterfront

#### Wednesday June 11, 2014

7:00am – 8:00am On-site Registration Hotel Lobby / Continental Breakfast  
 8:00am – 5:00pm 23rd Annual NUPIC Vendor Meeting

Planned Presentations and workshop topics include:

- Keynote Presentation from Nuclear Utility Executive
- Update on New Nuclear Power Plant Construction
- Nuclear Regulatory Commission (NRC) Updates and Presentation
- Commercial Grade Dedication including ILAC Process
- Oversight of Suppliers and Subtier Suppliers
- Updates on NUPIC Initiatives & Activities
- Fukushima Impact update
- Other hot industry topics
- Q & A Session

*A detailed agenda and list of attendees will be distributed prior to the meeting.*

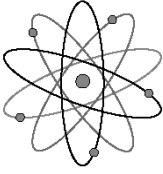
### ***NRC Workshop on Vendor Oversight***

Thursday June 12, 2014 - NRC Vendor Oversight Workshop

In addition to the NUPIC Vendor Meeting, the US Nuclear Regulatory Commission will hold a NRC Workshop on Vendor Oversight on Thursday June 12, 2014 at the Portland Marriott Downtown Waterfront. The NRC workshop will bring together members of the public, licensees, applicants, vendors, suppliers of basic components, industry organizations, and members of the NRC staff to discuss vendor oversight issues. The workshop allows the NRC to provide information and training to the industry on specific topics related to issues identified by the staff during routine vendor inspection and interaction activities. Topics at this workshop will include: a keynote address from senior NRC management; 10 CFR Part 21 Rulemaking update; commercial grade dedication; supplier oversight challenges; International Laboratory Accreditation Cooperation (ILAC); Counterfeit, Fraudulent, or Suspect Items (CFSI); and other hot topics.

Stay tuned for the impending NRC announcement of the workshop including information on registration and agenda topics by visiting the NRC Quality Assurance website at:

<http://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/vendoroversight.html>



# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## The 23rd Annual NUPIC Vendor Meeting

June 11, 2014

Portland Marriott Downtown Waterfront

### **Hotel Information:**

The meeting will be held at the:

Portland Marriott Downtown Waterfront

1401 SW Naito Parkway

Portland, OR 97201-5141

Telephone: (503) 226-7600 or 1-877-901-6632

Website: <http://www.marriott.com/hotels/travel/pdxor-portland-marriott-downtown-waterfront/>

### **Accommodations & Reservations:**

Single and Double Occupancy Guestrooms are offered at **\$188.00** per night plus applicable taxes. This rate is available the Saturday June 7, 2014 through Friday June 13, 2014 based on availability. Reservations can be made on-line by clicking on the following link:

[https://resweb.passkey.com/Resweb.do?mode=welcome\\_ei\\_new&eventID=10744105&utm\\_source=3508&utm\\_medium=email&utm\\_campaign=25278097](https://resweb.passkey.com/Resweb.do?mode=welcome_ei_new&eventID=10744105&utm_source=3508&utm_medium=email&utm_campaign=25278097)

This link will take you to the hotel's on-line booking site for the meeting. Once you are connected to the site, enter your dates of arrival & departure. Next, select your room type, enter your personal and credit card info. Once all required information has been entered, your reservation will be confirmed. You will also receive an email confirmation.

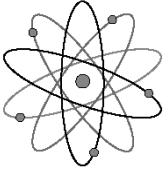
Reservations can also be made by calling the hotel at 503-226-7600 or 1-877-901-6632 and requesting the NUPIC rate.

In order to receive the **NUPIC** rate, hotel reservations must be made by **May 16, 2014**.

The hotel is located right on the banks of the Willamette River featuring spectacular views of Mt Hood and within walking distance to the top downtown attractions, as a guest here you are in the middle of it all – from concerts and culinary events, to jogging, biking and kayaking at Waterfront Park.

### **Air/Ground Transportation/Parking**

The Portland Marriott Downtown Waterfront is located 12 miles west of the Portland International Airport (PDX). The airport is served by all major US airlines. While the hotel does not offer a shuttle service, rental cars, taxis and limousine services are available at the airport. The cost of a taxi from PDX airport to the hotel is about \$30. A rental car is not needed due to the close proximity of restaurants, attractions and public transit. However, the hotel parking is available for \$22.40 per day.



# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## The 23rd Annual NUPIC Vendor Meeting

June 11, 2014

Portland Marriott Downtown Waterfront

### NUPIC Vendor Dinner:

The NUPIC/Vendor Dinner is an excellent opportunity to network and socialize with meeting attendees. The much anticipated dinner will be held on the evening of Wednesday June 11, 2014 between 6pm and 9:30pm at the beautiful Oregon Golf Club in Portland. The meeting registration fee includes the cost of dinner and transportation.

### Suppliers' Information Table

Space will be provided for suppliers to share your company's literature, brochures, and other handouts only during the NUPIC portion of the meeting, on Wednesday June 11, 2014.

### Meeting Registration:

The meeting registration fee is **\$325.00** per attendee. The fee includes continental breakfast and refreshments during breaks, lunch and dinner on Wednesday June 11, 2014. Guests may accompany you to the dinner at a cost of **\$75.00** per person.

Starting immediately, **ONLINE REGISTRATION** for the NUPIC Vendor Meeting is available at [www.nupic.com](http://www.nupic.com). Click on "**Register for NUPIC Vendor Meeting**" under the **Supplier Information** tab to start the registration process. Payment by either credit card or check is available after registering. If you select payment by check, please submit a check by mail to the address below.

The check must be received by May 30, 2014.

Please make check payable to NUPIC and send with a copy of the email registration confirmation notice to:

Energy Northwest  
Attn: NUPIC - DR Senner, PE21  
PO Box 968  
Richland, WA 99352-0968

### **The Meeting registration deadline is May 30, 2014.**

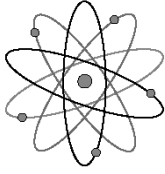
Registrations made after May 30, 2014 will be assessed a \$125 late registration fee per attendee. Walk-ins will be accommodated based on availability and will be assessed a \$175 late registration fee. Registration fees must be paid in full prior to entering the meeting. No exceptions. Meeting registration fees will be refunded to those who cancel on or before May 30, 2014. Please allow 30 days after the meeting for refunds to be processed.

Inquiries regarding the meeting should be directed to:  
Earl Mayhorn at [emayhorn@ameren.com](mailto:emayhorn@ameren.com) or 314-605-9701

John Larson at [jslarso@nppd.com](mailto:jslarso@nppd.com) or 402-825-5822

Del Senner at [drsenner@energy-northwest.com](mailto:drsenner@energy-northwest.com) or 509-377-4364

Presentations will be posted on the NUPIC Website after the meeting.



# N U P I C

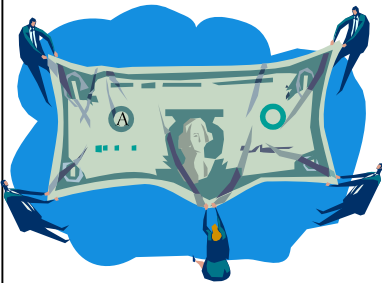
## NUCLEAR PROCUREMENT ISSUES COMMITTEE

By: John Larson, Nebraska Public Power

### HIGH QUALITY IN AN ERA OF LOW BUDGETS

Have you been told "we will spend whatever it takes to get the job done (but not one penny more!)"? It can be frustrating looking for more ways to stretch fewer dollars over a travel budget that is a critical ingredient to maintaining your Approved Vendors List. Last December the newsletter discussed the amazing savings realized by participation in the NUPIC program of audits; but what can we do to save even more when performing those NUPIC Audits?

Some of the areas where costs are rising quickly are rental cars. In some parts of the country, a rental car now costs \$350 - \$400 per week. Does a 5-person NUPIC Team need 5 rental cars? In an area with mass transit, do you need one at all? Taxi fare might be a better deal as well.



Vendors we audit frequently have discounts at area hotels; we should take advantage of this.

Scheduling air travel around holidays can be a pricey proposition; let's avoid those times if we can.

Regional considerations should be a factor in selecting audit preferences.

Other factors, not so obvious, include looking critically at NUPIC Audit Team recommendations to add additional team members to future audits. More people is usually the most expensive way to address a workload concern. Remember the 80-20 rule; spend 80% of your efforts on the 20% of the work that has the most impact. With that in mind, the workload solution might be more redistribution, than auditor addition.

The unrestricted budgets of times past are probably just that; gone for good. We can still get the work done, but we'll need to make careful choices how we spend.

### REMOTE AUDITS

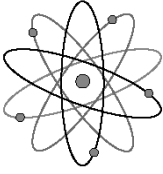
Recently I've been asked about the acceptability of "remote" audits. That is, using the internet and other "virtual" methods to perform audits. These questions come from suppliers, and even sometimes from our management. The coming availability of Google Glass, webcams, and shared internet servers seem to beckon to the budget conscious. These advantages should certainly enhance the auditor's ability to be well-prepared for performance-based audit activities, but they cannot replace them.



On April 9, 1991, the NRC issued Generic Letter 91-05 "Licensee Commercial-Grade Procurement and Dedication Programs." In response to the findings of 13 Procurement Assessments of Licensees by the NRC, our industry proposed NUMARC 90-13 "Nuclear Procurement Program Improvements". This document, written by the predecessor organization to NEI, included the "Comprehensive Procurement Initiative" (CPI) that was the basis for forming NUPIC. Every licensee CNO approved this document.

Among several improvement commitments, was a commitment to improve auditing to be "performance-based". The guidance for performance-based auditing was referenced in EPRI Document NP-6630 "Guidelines for Performance-Based Supplier Audits". Section 1.2 of that document states "Evaluation of processes or activities examined is based on observation of their performance, not simply their documentation."

Direct observation of activities, interface with real people, understanding the means of performance is required to conclude on acceptability of QA Program implementation. Looking forward, technology will offer us many new ways to assure high levels of quality, but the agreement we have with our regulator is that the need for independent auditors to verify in person the accuracy and adequacy of the implemented is required.



# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## NUPIC TRAINING COMMITTEE

*By: Al Fonner  
American Electric Power*

Greetings to you. My name is Albert Fonner, and I work at the D. C. Cook Nuclear Plant, located on the southeast shore of Lake Michigan near Bridgman, MI. D. C. Cook is owned and operated by Indiana – Michigan Power, a subsidiary of American Electric Power. I am writing because, following the February 2014 NUPIC Conference, I became the chairperson of the NUPIC Training Committee. I am pleased to have this honor and look forward to working with you to maintain and improve our training program. I worked for approximately 17 years in the training arena at three different nuclear plants for three different utilities. I've been a training instructor, an instructional technologist, and a training supervisor. With that said, I'd like to share some of my thoughts on how I hope to contribute to our success.

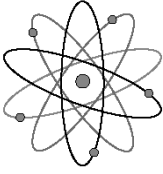
Training is an investment. I'm going to guess that, for two days of participation at the NUPIC auditors conference, your utility invests at least \$2000 per person, which includes travel, meals, lodging, and salary. This does not account for the time and effort expended by presenters and committee members in preparing and presenting the material. Oh, let's not forget your time as you work frantic evenings to keep up with all of those commitments you have back at the office. Of course, your experience may vary. So, please forgive me if my figures are not all that accurate. Any way, assuming 120 attendees are present at any given auditors conference, that amounts to at least a \$240,000 investment. In today's economy, where you can hear Lincoln scream from all the penny pinching, that is a lot of money; and it is important that we make every dollar invested count.

At a nuclear site, we do what is called "performance-based training." Sound familiar? Well, it should. Our performance-based audits and surveillances examine a vendor's quality assurance program through observation and assessment of actual work activities. Similarly, performance-based training prepares personnel to perform their jobs by providing training that is based on the tasks they perform in their jobs. In other words, plant personnel are trained to perform tasks that comprise their job, and all of the training they receive should be related in some way to one or more of those tasks. Like training a plant operator, our training should be based on the tasks associated with our audit and surveillance processes.

There are a few things I'd like to see happen, with your agreement and cooperation. I'd like to improve the process for identifying and addressing issues where training would be a useful intervention. We should periodically evaluate training's effectiveness; I'm not sure that we have ever done that. There should be some correlation between the training that we provide and the NUPIC processes, which may mean that we may formalize the process for selection, development, and review and approval of presentations.

In closing, it is important that we all take ownership of our training. It is OUR training, after all. We can do this in several ways. First, provide input and suggestions for topic selection. Second Develop and present lessons where our talents make us the best resource. And third, actively participate in the training program. Again, I look forward to serving as your training committee chairperson, along with all of my fellow committee members. If you ever need to contact one of us, our contact information is in the NUPIC website, in the NUPIC committee section.





# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## NUCLEAR UTILITY PROCUREMENT ISSUES COMMITTEE AUDIT TEAM LEADER TRAINING

*By: William Avery, First Energy Nuclear Operation Company*

An opportunity to obtain NUPIC Lead Auditor training is being made available through EPRI and the NUPIC Training Committee. This is for NUPIC member Utility Auditors ONLY.

Experienced Nuclear Utility Procurement Issues Committee (NUPIC) auditors participated in the development of this course, which is designed to communicate the skills and information necessary to lead a NUPIC audit. Students will become familiar with NUPIC processes, documents and forms, and will be provided with a detailed overview of the coordination and activities necessary to plan, execute, and document a NUPIC audit. The course includes lecture by experienced audit team leaders, as well as interactive workshops.

The course will be held Tuesday, June 24, 2014 8:00 AM - Thursday, June 26, 2014 5:00 PM Eastern Time at the EPRI Charlotte Office. The EPRI office is located at 1300 West W.T. Harris Blvd., Charlotte, North Carolina 28262 USA

This Business Casual training is a great benefit for those NUPIC Lead Auditors who have not participated in a NUPIC audit as audit team leader, are just starting out in the business, and those that have less than five years of Supplier Auditing experience. The course is being taught by two well respected and very experienced NUPIC Lead Auditors.

Instructors: Al Pitts, Director of Quality & Performance Improvement UniStar Nuclear Energy Gene Wasson, Principle Quality Analyst, Calvert Cliffs Power Plant, Constellation Nuclear

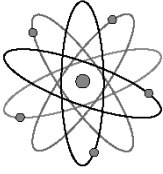
EPRI Member Attendance Fee is only \$450.00.

For more information simply copy and paste the entire address listed below into your web browser:

<http://www.cvent.com/d/RLFdsP3fIUe2-jP8Xsbusw/snh9/P1/1Q?>



See NUPIC Audit Team Leader Training Course Outline on Page 7



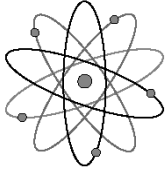
# NUPIC

NUCLEAR PROCUREMENT ISSUES COMMITTEE



## 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"> <li>• Present Terminal Objectives for the Training</li> <li>• Review Course Modules and Content</li> </ul>	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"> <li>• Scheduling</li> <li>• Audit Team Leadership</li> <li>• Planning</li> </ul>	4 Hours
Day 2		
3	Managing a NUPIC Audit: <ul style="list-style-type: none"> <li>• Performance-Based Approach</li> <li>• Limited Scope Audits</li> <li>• Mega Audits</li> </ul>	6 hours
4	Conduct of a NUPIC Audit <ul style="list-style-type: none"> <li>• Code of Ethics</li> <li>• Confidentiality</li> </ul>	2 Hours
Day 3		
4	Conduct of a NUPIC Audit <ul style="list-style-type: none"> <li>• Safety Conscious Work Environment</li> <li>• Documenting Audit Results</li> <li>• Issuing the Audit Report and Findings</li> <li>• Managing the Audit</li> </ul>	7 hours



# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## NUPIC OCTOBER 2014 GENERAL MEETING

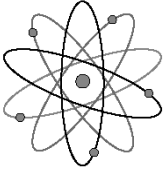
*By: Dan Gallagher  
First Energy Nuclear Operating Company*

Mark you calendars for the October NUPIC General Meeting. The meeting will be held October 6 to 9, 2014 at the Cleveland, Ohio Marriott Downtown at Key Center.

The schedule includes the Affinity Groups Joint Meeting on Monday Afternoon, and the General Meeting Tuesday through Thursday morning.

The hotel is located within an easy walk to the Rapid Transit (public transportation rail line to Cleveland Hopkins airport) and to many interesting sites, such as the FirstEnergy Stadium (Football), the Rock and Roll Hall of Fame, the Great Lakes Science Center, The House of Blues, The Cleveland Horseshoe Casino and many other places. The standard room rate is \$169 per night. A government and concierge rate is also offered. Reservation and travel information will be emailed out this summer to all NUPIC Member Utilities.





# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## 2014 Joint Audit Schedule July - December

## Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2014, End Date = 12/31/2014, 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
1031 (SR/PR)	ABB , INC. - FLORENCE, SC	23679	NEE	NJ	07/2014			DPC, EXL, PGE, PSE, SNC, TVA	SNC		
2163 (SR/PR)	ABSG CONSULTING INC. - IRVINE, CA 1523 (SR/EX) ABSG CONSULTING INC. - OAKLAND, CA 2164 (SR/EX) ABSG CONSULTING INC. - ROCKVILLE, MD	23680	DOM	NJ	07/2014			ENT, FEC, NEE, PPL, SNC	DPC		
5961 (SR/PR/NP)	AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC. - DURHAM, NC	23682	DPC	NJ	10/2014			DOM, SNC, TVA	EXL		
1440 (SR/PR/NP)	AREVA NP, INC. - CHARLOTTE, NC	23690	DPC	NJ	09/2014			AUE, EXL, LUM, XEL	STP		
4925 (SR/PR)	AREVA NP, INC. - CRANBERRY TOWNSHIP, PA	23691	PSE	NJ	09/2014			FEC, SNC, TVA, WCN	CEG		
1174 (SR/PR/NP)	AREVA NP, INC. - LYNCHBURG, VA 4961 (SR/EX) AREVA NP, INC. - MARLBOROUGH, MA 1175 (SR/EX) AREVA NP, INC - LYNCHBURG, VA 5685 (SR/EX) AREVA NP - LARGE MOTOR & PUMP REPAIR FACILITY - LYNCHBURG, VA 5885 (SR/EX) AREVA NP - SAN JOSE, CA 5886 (SR/EX) AREVA NP - BENICIA, CA 5887 (SR/EX) AREVA NP - NAPERVILLE, IL 5888 (SR/EX) AREVA NP - FORT WORTH , TX 5889 (SR/EX) AREVA NP - LYNCHBURG, VA 5890 (SR/EX) AREVA NP - PICKERING, ONTARIO, CD	23692	APS	NJ	09/2014			AEP, APS, ENT, NBP, NEE, PPL, STP, UNE, VAT	CEG		
9998 (SR/PR/NP)	AREVA NP, INC. - MEGA AUDIT COORDINATOR - LYNCHBURG, VA	23786	AUE	NJ	09/2014				CEG		
2348 (SR/PR)	ATC NUCLEAR - TN - OAK RIDGE, TN	23695	NPP	NJ	12/2014			DTE, OPP, PGE, SNC	TVA		
1171 (SR/PR)	B S & B SAFETY SYSTEMS - TULSA, OK	23696	CEG	NJ	12/2014			AEP, BPL, EXL	XEL		
1224 (SR/PR)	BNL INDUSTRIES INC - VERNON, CT	23699	LUM	NJ	08/2014			AEP, OPP, PSE, SOC	ENT		
5263 (SR/PR/NP)	CCI AG - BALTERSWIL, CH	23703	WCN	NJ	09/2014			APS, AUE, CEG, DOM, SNN, VAT	DPC		

## Audit/Survey Information - Summary

Search Criteria: Category = Audits - Audits ONLY, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2014, End Date = 12/31/2014, 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
5235 (AA/PR/NP)	COFFEY COUNTY MEDICAL CENTER - BURLINGTON, KS	23870	WCN	NMA	10/2014						
1337 (SR/PR)	CONCO SERVICES CORPORATION - VERONA, PA	23821	SNC	NJ	08/2014			DTE, FEC	NPP		
1349 (SR/PR)	CONTROL COMPONENTS, INC. - RANCHO SANTA MARGARITA, CA	23705	LUM	NJ	07/2014			DOM, NBP, NEE	EXL		
1355 (SR/PR)	CONVAL INC. - SOMERS, CT	23706	ENT	NJ	10/2014			BPL, CEG, EXL, OPP, XEL	FEC		
2051 (SR/PR/NP)	DIVESCO, INC. - JACKSON (PEARL), MS	23707	ENW	NJ	11/2014			APS, PPL	SOC		
1417 (SR/PR)	DOMINION ENGINEERING, INC. - RESTON, VA	23708	ENT	NJ	10/2014			AUE, DTE, FEC	EXL		
1497 (SR/PR/NP)	ELLIS & WATTS GLOBAL INDUSTRIES LLC - BATAVIA, OH	23713	DOM	NJ	09/2014			EXL, NBP, PSE, SNC	DPC		
1322 (SR/PR)	FAIRBANKS MORSE ENGINE - BELOIT, WI	23718	XEL	NJ	08/2014			DTE, ETN, NEE, SNC, WCN	ENT		
1386 (SR/PR)	FLUKE CALIBRATION-PHOENIX - PHOENIX, AZ	23722	ENW	NJ	08/2014			DOM, FEC, XEL	NEE		
1617 (SR/PR/NP)	GE-HITACHI NUCLEAR ENERGY AMERICAS LLC - WILMINGTON, NC	23723	NPP	NJ	07/2014			AEP, APS, AUE, CEG, CFE, DOM, DPC, DTE, ENT, EXL, FEC, NEE, NEE, OPP, PPL, PSE, SNC, TPC, TVA, VAT, WCN, XEL	STP		
	5501 (SR/EX) GE NUCLEAR ENERGY - SAN JOSE, CA										
	1629 (SR/EX) GE HITACHI NUC ENERGY, PHILADELPHIA SERVICE CENTER - PHILADELPHIA, PA										
1619 (SR/PR/NP)	GLOBAL NUCLEAR FUEL - AMERICAS - WILMINGTON, NC	23725	DTE	NJ	08/2014			CEG, CFE, ENT, ENW, EXL, FEC, NEE, NPP, PSE, SNC, TPC, TVA	DPC		
	5808 (SR/EX) GLOBAL NUCLEAR FUEL - JAPAN CO., LTD. - KANAGAWA-KEN,										
1723 (SR/PR/NP)	HILTI INC. - TULSA, OK	23728	PGE	NJ	08/2014			DOM, NEE, SNC, SOC, STP	FEC		
	6017 (SR/EX) HILTI, INC. - MATAMOROS, **										
9993 (SR/PR/NP)	HILTI MEGA-AUDIT COORDINATOR - TULSA, OK	23787	DPC	NJ	09/2014				ENT		

## Audit/Survey Information - Summary

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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
5584 (SR/PR/NP)	HILTI, INC. - SCHAAN, LI	23729	PPL	NJ	08/2014			ETN, LUM, NEK, OPP, VAT, WCN, XEL	DOM		
	5583 (SR/EX) HILTI, INC. - KAUFERING, GY										
	6010 (SR/EX) HILTI, INC. - VADUZ, LI										
	6019 (SR/EX) HILTI, INC. - KECSKEMET, HU										
4912 (SR/PR)	IHI SOUTHWEST TECHNOLOGIES INC. - SAN ANTONIO, TX	23732	CEG	NJ	09/2014			CFE, NEE, TVA	STP		
5362 (SR/PR/NP)	INDUSTRIAL TESTING LABORATORY SERVICES, LLC - PITTSBURGH, PA	23863	FEC	NJ	07/2014			DOM, DPC	NEE		
1685 (SR/PR/NP)	KONECRANES NUCLEAR EQUIPMENT & SERVICES - NEW BERLIN, WI	23733	DOM	NJ	11/2014			APS, DTE, ENT, SNC	EXL		
1858 (SR/PR)	LABORATORY TESTING INC. - HATFIELD, PA	23734	EXL	NJ	12/2014			CEG, DOM, DPC	PPL		
	5978 (SR/EX) LABORATORY TESTING INC. - HATFIELD, PA										
4870 (SR/PR)	LEAK TESTING SPECIALISTS, INC. - ORLANDO, FL	23735	DPC	NJ	09/2014			CEG, SNC	PPL		
1908 (SR/PR/NP)	LPI, INC - NEW YORK, NY	23738	XEL	NJ	12/2014			CEG, ENT, ENW	DPC		
	5957 (SR/EX) LUCIUS PITKIN INC. - AMESBURY, MA										
1929 (SR/PR)	MASTER-LEE ENERGY SERVICES CORPORATION - LATROBE, PA	23741	DPC	NJ	11/2014			ENT, NPP, PSE	EXL		
1163 (SR/PR/NP)	MEGGER - DALLAS, TX	23742	DOM	NJ	10/2014			AUE, ENW, XEL	NEE		
1336 (SR/PR/NP)	MIRION TECHNOLOGIES (CONAX NUCLEAR), INC. - BUFFALO, NY	23743	NEE	NJ	10/2014			AEP, BPL, DTE, OPG, TVA	ENT		
2014 (SR/PR)	NATIONAL TECHNICAL SYSTEMS (NTS) - ACTON, MA	23746	TVA	NJ	09/2014			CFE, ENT, LUM	AEP		
	5360 (SR/EX) NATIONAL TECHNICAL SYSTEMS (NTS) - BOXBOROUGH, MA										
2005 (SR/PR)	NATIONAL INSPECTION & CONSULTANTS, LLC - FORT MYERS, FL	23747	EXL	NJ	10/2014			NPP, WCN	AUE		
5806 (SR/PR/NP)	NUCLEAR POWER SERVICES, INC. (FORMERLY: VMI) - NEWMARKET, ON	23749	CEG	NJ	09/2014			DPC, OPG, SOC	SOC		

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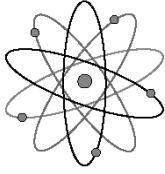
Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
5679 (SR/PR/NP)	PAUL C. RIZZO ASSOCIATES, INC. - PITTSBURGH, PA	23793	AUE	NJ	10/2014			CEG, DPC, NEE, PPL, UNE	PPL		
2145 (SR/PR/NP)	PERFORMANCE CONTRACTING, INC.; ENGINEERED SYSTEMS - LENEXA, KS	23753	TVA	NJ	10/2014			LUM, NEE, PSE, WCN	OPP		
4275 (SR/PR/NP)	POWER ANALYTICS CORPORATION - SAN DIEGO, CA	23755	OPP	NJ	09/2014			NBP, PGE, STP	FEC		
5774 (AA/PR)	QUEST DIAGNOSTICS - LENEXA, KS	23868	WCN	NMA	09/2014						
2237 (SR/PR)	REEDY ENGINEERING, INC. - CAMPBELL, CA	23758	EXL	NJ	11/2014			DTE, LUM	SNC		
2255 (SR/PR)	RSCC WIRE & CABLE LLC - EAST GRANBY, CT	23759	TVA	NJ	10/2014			BPL, FEC, LUM, XEL	NEE		
1679 (SR/PR)	SCIENTECH DIVISION OF CURTIS WRIGHT FLOW CONTROL - IDAHO FALLS, ID	23761	PGE	NJ	09/2014			AEP, APS, DTE, FEC, NBP, NEE, OPG, PPL, SNC, XEL	DPC		
	2298 (SR/EX) SCIENTECH DIVISION OF CURTIS WRIGHT FLOW CONTROL - IDAHO FALLS, ID										
2056 (SR/PR)	SCIENTECH, EP - DANBURY, CT	23762	ENT	NJ	09/2014			CEG, CFE, DPC, KNP, STP	EXL		
2385 (SR/PR)	STRUCTURAL INTEGRITY ASSOCIATES, INC. - SAN JOSE, CA	23768	SNC	NJ	08/2014			OPP, STP	PSE		
	5638 (SR/EX) STRUCTURAL INTEGRITY ASSOCIATES, INC. - HUNTERSVILLE, NC										
	5807 (SR/EX) STRUCTURAL INTEGRITY ASSOCIATES, INC. - CENTENNIAL, CO										
1376 (SR/PR/NP)	SWAGELOK COMPANY - SOLON, OH	23770	FEC	NJ	09/2014			AEP, AUE, DOM, ENW, IBE, NPP, OPG, PPL, PSE, SNN, WCN, WCN	DTE		
	5844 (SR/EX) SWAGELOK IMPACTION (FORGING) - SOLON, 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										



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Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
2399 (SR/PR)	TARGET ROCK; DIV. CURTISS-WRIGHT FLOW CONTROL CORP - EAST FARMINGDALE, NY	23771	DPC	NJ	11/2014			ENT, KNP, NPP, SNC, SOC	EXL		
4118 (SR/PR)	TEAM INDUSTRIAL SERVICES, INC. - ALVIN, TX	23772	EXL	NJ	09/2014			AUE, ENT, LUM, NPP, PSE	FEC		
1705 (SR/PR)	TECHNETICS GROUP COLUMBIA (FORMERLY GARLOCK HELICOF - COLUMBIA, SC	23773	SOC	NJ	09/2014			AEP, DPC, IBE, OPP	ENW		
1602 (SR/PR)	THERMO FISHER SCIENTIFIC - SAN DIEGO, CA	23775	DOM	NJ	10/2014			FEC, KNP, OPP, UNE	STP		
2454 (SR/PR/NP)	TIOGA PIPE COMPANY - EASTON, PA 5811 (SR/EX) TIOGA PIPE COMPANY - PHILADELPHIA, PA 5812 (SR/EX) TIOGA PIPE COMPANY - CHATTANOOGA, TN	23776	STP	NJ	09/2014			BPL, DTE, SOC	DPC		
5467 (SR/PR/NP)	TRANSWARE ENTERPRISES, INC - SYCAMORE, IL	23778	ENT	NJ	10/2014			PPL, PSE	NPP		
5258 (SR/PR/NP)	TYCO ELECTRONICS - FAIRVIEW, NC	23779	APS	NJ	08/2014			IBE, LUM, PSE	DPC		
5278 (SR/PR)	TYCO ELECTRONICS - RAYCHEM - OTTOBRUNN, GY	23780	AUE	NJ	12/2014			IBE, PPL, WCN	NEE		
1005 (SR/PR/NP)	WESTINGHOUSE ELECTRIC SWEDEN AB - VÄSTERÅS, SW	23784	NEE	NJ	09/2014			DPC, EXL, IBE, NEK, SNC, VAT, XEL	EXL		
2244 (SR/PR/NP)	WESTINGHOUSE FUEL HANDLING EQUIPMENT AND CRANE MAN - SHOREVIEW, MN 1474 (SR/EX) PAR NUCLEAR, INC. - LYNNWOOD, WA	23751	EXL	NJ	08/2014			APS, ENT, ETN, EXL, LUM, SNC, SOC, XEL	NEE		



# N U P I C

NUCLEAR PROCUREMENT ISSUES COMMITTEE

## 2014 Limited Scope Audit Schedule July - December

## Audit/Survey Information - Summary

Search Criteria: Category = LA - LIMITED SCOPE AUDIT, Member Criteria = Leads Only, Audit/Survey Status = Scheduled, NOT Performed, Start Date = 07/01/2014, End Date = 12/31/2014, Report

Supp #	Supplier Name, Location	Aud #	Lead Utility	Cat	Scheduled	Audit End Date	Closed Date	Team Members	Peer Review	Last Update Date	Days Open
1297 (SR/PR)	CHESTERTON, A.W. COMPANY - GROVELAND, MA	23810	DPC	LA	09/2014			ENT, LUM			
1299 (SR/EX)	CHESTERTON, A W, COMPANY - GROVELAND, MA										
5063 (SR/EX)	CHESTERTON, A.W. COMPANY - GROVELAND, MA										
5911 (SR/PR/NP)	INTEGRATED POWER SERVICES - CLEVELAND, OH	23882	LUM	LA	12/2014			EXL, FEC, PPL, STP			
5969 (SR/EX)	INTEGRATED POWER SERVICES (IPS) - SHREVEPORT, LA										
3254 (SR/PR/NP)	TYCO ELECTRONICS ENERGY DIVISION (RAYCHEM) - FUQUAY-VARINA, NC	23874	SNC	LA	11/2014			APS, AUE			
2229 (SR/EX)	TYCO ELECTRONICS - RAYCHEM - MENLO PARK, CA										
5716 (SR/PR/NP)	WESTINGHOUSE NPP (AP-1000) - CRANBERRY TOWNSHIP, PA	23837	SOC	LA	07/2014			AUE, DPC, NEE, SNC, WCN			