

REVISED SCHEDULE for 2021-2022 NUPIC AUDIT/SURVEYS
2022 January - December

Updated 03/09/22

	NUPIC Supplier #	SR/CG/RA	Supplier	State	Audit #	Scheduled Month	Audit Entrance	Audit Exit	Supplier Expiration Date	90 Day Grace Period	25% Grace Period	Lead Utility	ATL	Team Members	
	Supplier No		Indicates a CHANGE from the previous rev.			RED Font		Indicates changes made			DATE		Indicates audit date is past this date		
2020 EXPIRED AUDITS	5806	SR	CW Nuclear Canada (Newmarket, ON, Canada)	INT	24892	Apr-20	09/19/22				4/14/21	CEG	Lisa Brown	BPL,NBP, NBP,OPG	
	2277	SR	WARTSILA - MULHOUSE CEDEX, FR	INT	25016	Mar-20	01/10/22	In Progress			1/28/21	XEL	David Soward	CEG,VAT,XEL	
FEB	5911	SR	Integrated Power Services (2 weeks 2/28 & 3/21)	LA,OH	25237	Feb-22	02/28/22		5/23/22	8/21/22	2/21/23	AEP	Gerri Hercik	EHN CEG LUM SNC STP	
MAR	2021 > 90 days	4215	SR	WVG Inc.	NY	25126	Aug-21	03/07/22	11/15/21	2/15/22	8/15/22	NEE	Karen Hammond	ENT, CEG, STP, TLN	
		5149	SR	Velan Valve	INT,VT	25121	Apr-21	03/14/22	7/13/21	10/13/21	4/13/22	CEG	Lisa Brown	APS,DOM,DTE,OPG,KNP,NBP,NEE,WCN	
		5157	SR	CW - Farris Engineering	INT	25063	May-21	03/28/22	8/17/21	10/14/21	4/14/22	DOM	Mary Walton	BPL,DPC,CEG,OPG,BPL	
	2021 > 36 month	2235	SR	AVW Industrial	OH	25041	Oct-21	03/07/22	1/18/22	4/18/22	10/18/22	WCN	Kevin Schoolcraft	DOM, CEG, NEE, PGE, STP	
		2284	SR	Sargent & Lundy	IL	25110	Nov-21	03/07/22	2/8/22	5/8/22	11/8/22	TVA	Adrienne Hudson	AEP, BPL, EHN, ENT, NEC, NEE, XEL	
		4667	SR	Emerson	TN	25131	Nov-21	03/28/22	4/11/22	7/11/22	1/11/23	DPC	Jasper Adams	LUM, NEE	
		4440	SR	Lake Engineering	RI	25090	Aug-21	03/23/22	11/8/21	2/8/22	8/8/22	DOM	Dan Boch	IBE, PSE, TVA	
	2022	2168	SR	Pooled Equipment Inventory Company	AL	25252	Jan-22	03/07/22	4/12/22	7/11/22	1/11/23	LUM	John W Karrick	DPC EHN NPP TLN	
		1504	SR	Curtiss-Wright, Nuc Div:Brea Operations	CA	25211	Feb-22	03/07/22	5/10/22	8/8/22	2/8/23	PGE	Bob Carvel	AEP BPL EHN ENT ENW SNN STP	
		2341	SR	General Atomics	CA	25227	Mar-22	03/21/22	6/28/22	9/26/22	3/29/23	AUE		BPL ENW WCN	
1155		SR	Trillium Valves USA	MA	25268	Mar-22	03/21/22	6/28/22	9/26/22	3/29/23	PSE	Roger Mills	APS DPC CEG NBP NPP OPG TVA		
2226		SR	Trillium Flow Technologies R.A. Hiller	PA	25267	Jan-22	03/28/22	4/4/22	7/3/22	1/3/23	NEE	Bill Simmons	EHN CEG OPG SNC		
1565	SR	AAF Flanders	NC	25188	Feb-22	03/28/22	5/24/22	8/22/22	2/22/23	XEL		DOM ENT OPG TLN			
APR	2021 > 90 days	1457	SR	DRS Consolidated Controls	CT	25058	Jun-21	04/11/22	9/28/21	12/28/21	6/28/22	NEE	Wayne Becht	DOM,WCN,PSE	
		3254	SR	TE Connectivity	NC	25116	Dec-21	04/18/22	3/1/22	12/26/21	12/1/22	TVA	Dana Truong	AUE, DOM, ETN, PGE	
		4966	SR	Nukem Isotopes	DE	25160	Aug-21	04/04/21		2/4/22	8/4/22	AUE	Earl Mayhorn	LUM, NEE, VAT	
	2021 > 36 months	3254	SR	TE Connectivity	NC	25116	Dec-21	04/18/22	3/1/22	11/12/22	12/1/22	TVA	Dana Truong	AUE, DOM, ETN, PGE	
		1926	SR	Master Builders Solutions	OH	25043	Aug-21	04/25/22	11/15/21	2/15/22	8/15/22	DOM	Michael Hedden	DTE, ETN, POR	
		1739	SR	Hydroaire	IL	25079	Dec-21	04/25/22	3/21/22	6/1/22	12/1/22	WCN	Kevin Schoolcraft	BPL, CFE, DPC, ENT, NEE, NPP	
		1500	SR	Enercon Services, Inc.	GA	25215	Jan-22	04/25/22	4/12/22	7/11/22	1/11/23	ENT		AEP CEG NEE SNC	
	2022	1176	SR	BWXT Canada	CD	25045	Dec-21	4/25/22	3/15/22	6/15/22	12/15/22	APS		BPL, BPL, EXL, LUM, NBP, NEE, OPG	
		1850	SR	KSB Se & Co.	NA	25241	Mar-22	04/04/22	6/28/22	9/26/22	3/29/23	CEG	Lisa Brown	DPC ETN NEK VAT	
		2337	SR	Ametek Solidstate Controls	OH	25192	Apr-22	04/04/22	7/25/22	10/23/22	4/25/23	EHN	Bob Thompson	NEK PSE SNC TPC WCN	
		2629	SR	Zetec, Inc.	WA	25275	Apr-22	04/04/22	7/12/22	10/10/22	4/12/23	TVA	Talbott / Edinger	DPC ETN CEG NEE	
		1529	SR	Jensen Hughes	CA	25238	Feb-22	04/18/22	5/10/22	8/8/22	2/8/23	NEE	Bill Simmons	APS ENT TLN	
		1911	SR	Mackson Nuclear Llc	SC	25243	Mar-22	04/18/22	6/7/22	9/5/22	3/8/23	DPC	Debra Loudenslager	DOM LUM NEE	
		5270	SR	Kinectrics, Inc.	ON	25240	Feb-22	04/25/22	5/24/22	8/22/22	2/22/23	CEG	Jim Spindler	BPL DPC ENT NEE OPG STP TVA	
		5043	CG	Plastacor, Inc.	MA	25283	Mar-22	04/25/22	6/6/22	9/4/22	3/7/23	DPC	Jasper Adams	EHN CEG	
5633	CG	Engineering Solutions	AZ	25279	Mar-22	04/26/22	6/13/22	9/11/22	3/14/23	EHN	Daniel Gallagher	APS DOM			
2128	CG	Parker Hannifin Corp (O-Ring Div)	KY	25282	Apr-22		7/3/22	10/1/22	4/3/23	AUE		DPC EHN LUM			
5615	SR	Pkmj Technical Services, Inc.	PA	25251	Apr-22		7/12/22	10/10/22	4/12/23	CEG		DTE LUM NEC TLN			

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MAY	2021 > 90	5755	SR	Framatome Fuel (Paimboeuf)	FR	25071	Sep-21	05/02/22		9/27/21	12/26/21	6/27/22	CEG	Jay Wingfield	AUE, DPC, ENT, SNC, TVA
		4686	SR	Bergen Pipe Supports, Inc.	PA	25199	Feb-22	05/02/22		5/17/22	8/15/22	2/15/23	WCN	Michael Buel	LUM NEE SNC TVA XEL
		1726	SR	Holtec International (2 weeks 5/2 & 5/9)	NJ	25232	Mar-22	05/02/22		6/7/22	9/5/22	3/8/23	TLN	Susan A Miller	AUE ENT ETN NEK POR PSE SNC STP TVA
		5644	RA	Gel Laboratories,	SC	25226	May-22	05/02/22		8/14/22	11/12/22	5/15/23	STP		LUM NEE XEL
		2191	SR	Prime Technology, Llc	CT	25253	May-22	05/02/22		8/16/22	11/14/22	5/17/23	CEG	Lisa Brown	AUE EHN ENT
		1450	SR	3m Technical Ceramics, Inc.	OK	25204	Apr-22	05/09/22		7/19/22	10/17/22	4/19/23	CEG	Gwen Sarli-Prelle	AEP DPC NEE EHN
		1785	SR	Cameron Energy Services	CA	25201	Feb-22	05/16/22		5/23/22	8/21/22	2/21/23	PGE		AEP AUE ETN CEG
		5740	SR	Super Radiator Coils	MN	25261	Mar-22	05/16/22		6/6/22	9/4/22	3/7/23	DPC	Carrie Wilson	BPL CEG WCN XEL
		2204	SR	Zachry Nuclear Engineering, Inc.	CT	25273	Mar-22	05/16/22		6/27/22	9/25/22	3/28/23	EHN		DOM ENW CEG PSE
		1369		Flow America, Llc - Houston, Tx	TX	25304	Apr-22	05/16/22		8/15/22	11/13/22	5/16/23	TVA	Jon Talbott	
		1121	SR	Analysis & Measurement Services Corp	TN	25193	Apr-22	05/23/22		7/12/22	10/10/22	4/12/23	DPC	Carrie Wilson	DOM LUM STP
		6248	AQ	Strategic Alliance For Flex Emer Resp	AL	25260	May-22	05/23/22		5/16/22	8/14/22	2/14/23	TVA	Adrienne Hudson	APS NPP PGE
		2505	SR	United Controls International, Inc.	GA	25274	May-22	05/23/22		8/2/22	10/31/22	5/3/23	PSE	Franklin Yeich	CFE ENT ENW KNP SNC
		1005	SR	Westinghouse Electric Sweden Ab	SW	25272	May-22	05/23/22		8/23/22	11/21/22	5/24/23	TLN	Greg Przymjenski	CFE DPC ETN NEE IBE PSE VAT XEL
		4187	CG	Met One Instruments, Inc.	OR	25285	May-22			8/8/22	11/6/22	5/9/23	ENT	Tim Czuba	NPP WCN
	1801	SR	John Crane Inc.	IL	25239	May-22	05/23/22		8/23/22	11/21/22	5/24/23	SNC		EHN IBE NBP WCN XEL	
JUNE	>36 months	2339	SR	Sonic Systems International	TX	25258	Feb-22	06/06/22		5/23/22	8/21/22	2/21/23	DPC	Carrie Wilson	ENW STP TVA
		1604	SR	Garlock Sealing	NY	25076	Dec-21	06/06/22		3/7/22	6/7/22	12/7/22	AUE		BPL, EHN, OPG, TPC
		2290	SR	Schulz Electric (A Timken Brand)	CT	25255	Jun-22	06/06/22		9/13/22	12/12/22	6/14/23	CEG	Lisa Brown	CFE NPP PGE XEL
		1701	SR	Hayward Tyler, Inc.	VT	25231	May-22	06/06/22		8/2/22	10/31/22	5/3/23	TVA	Gerard Machalick	BPL DOM DPC EHN ENT LUM
		2053	SR	NAC International, Inc.	GA	25246	May-22	06/06/22		8/2/22	10/31/22	5/3/23	DPC	Conner Watson	APS CEG TVA
		1431	CG	Ashcroft, Inc.	CT	25278	May-22	06/06/22		8/8/22	11/6/22	5/9/23	CEG		DOM ENT NEE TVA
		4245	SR	Exelon Powerlabs (Mid Atlantic Division)	PA	25219	Jun-22	06/13/22		9/20/22	12/19/22	6/21/23	DTE		APS ENT NEC NPP TLN XEL
		5237	SR	Serco Inc.	NM	25256	May-22	06/13/22		8/1/22	10/30/22	5/2/23	CEG		AEP APS DPC EHN
		4252	SR	Pentast Controls, Inc.	AZ	25250	May-22	06/27/22		8/1/22	10/30/22	5/2/23	NEE	Bill Simmons	APS DPC ENT TLN
		1436	NJ	Curtiss-Wright Steam & Air Solutions	PA	25305	Jul-22	06/28/22		10/25/22	1/23/23	7/26/23	CEG		AUE, DOM, NEE, NPP, WCN, XEL
		2513	SR	Carrier- Red	TN	25203	Jun-22	08/29/22		9/11/22	12/10/22	6/12/23	EHN		APS AUE DOM DPC
		4325	SR	Namco Controls	NC	25247	Jun-22			9/13/22	12/12/22	6/14/23	CEG		AUE KNP NPP OPG PSE
	6068	SR	Nusource, Llc	VA	25249	Jun-22			9/12/22	12/11/22	6/13/23	ENT		CEG NBP STP	
JULY		4838	SR	Lisega Inc.	TN	25242	Apr-22	07/11/22		7/25/22	10/23/22	4/25/23	NEE		DOM NEC SNC TVA
		1224	SR	BNL Industries Inc	CT	25200	Jun-22	07/11/22		9/13/22	12/12/22	6/14/23	TVA		AEP DTE LUM PSE
		1077	CG	Alden Research Laboratory, Llc.	MA	25277	Jul-22	07/11/22		10/3/22	1/1/23	7/4/23	DOM	Dan Boch	APS DPC NEE
		1138	SR	Arcos Industries, Llc	PA	25196	Jun-22	07/11/22		9/20/22	12/19/22	6/21/23	DPC	Debra Loudenslager	IBE NBP OPG PGE
		2351	SR	Southwest Research Institute	TX	25259	Jun-22	07/18/22		9/13/22	12/12/22	6/14/23	DPC		APS DOM EHN ENT CEG NPP PGE PSE STP AEP,APS,AUE,DOM,DPC,DTE,EHN,ENT,ENW,CEG,IBE,NEE,NPP,PSE,STP, TVA,VAT,WCN,XEL
		1617	SR	Ge-Hitachi Nuclear 2 weeks (7/25 & 8-1)	NC	25225	Jul-22	07/25/22		7/26/22	10/24/22	4/26/23	TLN		AEP,APS,AUE,DOM,DPC,DTE,EHN,ENT,ENW,CEG,IBE,NEE,NPP,PSE,STP, TVA,VAT,WCN,XEL
		1619	SR	Global Nuclear Fuel - Americas	NC	25228	Jul-22	07/25/22		7/26/22	10/24/22	4/26/23	NPP		CFE DTE EHN ENT ENW CEG IBE PSE SNC
		2844	CG	Te Connectivity (Formerly Potter Brumfield)	NC	25284	Jul-22			10/24/22	1/22/23	7/25/23	ENW		STP TVA
	2512	SR	United E&C, Inc.	NJ	25270	Jul-22	08/15/22		10/18/22	1/16/23	7/19/23	CEG		CFE DTE ENT LUM	
AUGUST	> 36	1342	SR	Consolidated Power Supply	AL	25206	Mar-22	08/08/22		6/13/22	9/11/22	3/14/23	ENT		AEP PGE SNC WCN
		2624	SR	Enersys Delaware Inc.	PA	25218	Aug-22	08/22/22		11/22/22	2/20/23	8/23/23	DOM		BPL ENT CEG NEE
		1712	SR	SGS North America, Inc.	CA	25257	Aug-22	08/22/22		11/15/22	2/13/23	8/16/23	DOM		AEP APS LUM PGE
		5324	SR	Homewood Energy Services	PA	25233	Jun-22	08/01/22		9/27/22	12/26/22	6/28/23	DOM		IBE PSE SNC
		5342	CG	Flexitallic US, Llc	TX	25280	Aug-22			11/8/22	2/6/23	8/9/23	CEG		PGE TLN XEL
		2396	SR	Ansys, Inc.	PA	25194	Aug-22	08/29/22		11/21/22	2/19/23	8/22/23	SNC		AEP BPL DPC
		1275	SR	Carboline Company	MO	25202	Aug-22			11/21/22	2/19/23	8/22/23	XEL		AEP CFE DPC WCN
		1346	SR	Continental Disc Corporation, Llc	MO	25207	Aug-22			11/8/22	2/6/23	8/9/23	ENW		DOM CEG SNC WCN
		5169	SR	Framatome	FR	25224	Aug-22	09/26/22		11/21/22	2/19/23	8/22/23	CEG		AUE ETN VAT WCN

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SEPT	>36	5921	SR	Bentley Systems, Inc. (Staad.Pro Office)	CA	25198	Jun-22	09/19/22	9/12/22	12/11/22	6/13/23	ENT	Czuba/Jones	AEP NEE OPG
		1446	SR	Flowsolve Corporation - FSD	MI	25221	May-22	09/12/22	8/23/22	11/21/22	5/24/23	DTE		ENT LUM NEE TVA
	2022	1476	SR	Flowsolve Corporation	NC	25222	Sep-22	09/12/22	12/13/22	3/13/23	9/13/23	ENW		DTE KNP PGE TLN TPC WCN
		1545	SR	Curtiss-Wright Nuclear Div (Qualtech Np)	OH	25208	Jul-22	09/19/22	10/24/22	1/22/23	7/25/23	EHN		DPC DTE NEC NEK STP
		5843	SR	Graftel, Llc	IL	25229	Jul-22	09/19/22	10/24/22	1/22/23	7/25/23	DOM		AUE DPC CEG TLN
		3061	CG	ABB Installation Products Inc.	ME	25276	Sep-22		12/13/22	3/13/23	9/13/23	ENW		NPP PSE WCN
		2783	CG	Henkel Corporation	CT	25281	Sep-22		12/5/22	3/5/23	9/5/23	DPC		AUE DTE ENT
		1865	SR	Curtiss-Wright Nuclear Division, Lmt	MN	25209	Sep-22		12/18/22	3/18/23	9/18/23	LUM		DOM NEC XEL
		1426	SR	Dragon Valves, Inc.	CA	25213	Sep-22		12/19/22	3/19/23	9/19/23	APS		DPC CEG TVA WCN
		5362	SR	Industrial Testing Lab Services, A Div Alba E	PA	25236	Sep-22		12/11/22	3/11/23	9/11/23	AEP		NEE XEL
OCT	2022	1413	LA	Ametek Instr & Specialty Controls	CO	25303	10/2022	10/10/22		6/10/24	LSA		CEG	DPC, ENT, TLN
		5970	RA	Waste Control Specialists Llc (Wcs)	TX	25271	Oct-22			1/17/23	4/17/23	10/18/23	LUM	CEG STP TLN XEL
		6076	SR	Howden Usa Company	NY	25234	Oct-22			1/24/23	4/24/23	10/25/23	STP	DTE ETN OPG TLN TVA
		2018	SR	NCS Corporation (Nuclear Cont. Sys)	OH	25248	Oct-22			1/16/23	4/16/23	10/17/23	DPC	AEP DOM EHN ENW
		2454	SR	Tioga Pipe, Incorporated	PA	25266	Oct-22			1/17/23	4/17/23	10/18/23	CEG	CFE EHN PSE WCN
NOV	2022	4800	LA	Abb Motors And Mechanical, Inc. -	GA	25315	11/2022			4/23/24	LSA		NPP	EHN, ENT, TVA
		2163	SR	ABSG Consulting Inc.	CA	25191	Nov-22			2/13/23	5/14/23	11/14/23	APS	PGE STP TLN XEL
		1666	SR	ASC Engineered Solutions Llc (Anvil Eps)	RI	25195	Nov-22			3/29/23	6/27/23	12/28/23	PSE	APS BPL KNP NEE PGE TLN TVA
		5258	SR	TE Connectivity	NC	25263	Sep-22	11/14/22		12/5/22	3/5/23	9/5/23	SNC	AUE DTE IBE NBP TVA
		2056	SR	Curtiss-Wright Nuclear Div, Scientech Ep	CT	25210	Nov-22			2/28/23	5/29/23	11/29/23	SNC	AEP APS DOM ENW CEG LUM
		1417	SR	Dominion Engineering, Inc.	VA	25212	Nov-22			2/19/23	5/20/23	11/20/23	ENT	DOM OPG STP
		1322	SR	Fairbanks Morse, Llc	WI	25220	Nov-22			2/7/23	5/8/23	11/8/23	PGE	DTE EHN PSE WCN XEL
		6134	SR	Gutor Electronic Llc	CH	25230	Nov-22			2/13/23	5/14/23	11/14/23	TVA	BPL DOM DPC CEG
1349	SR	IMI CCI	CA	25235	Nov-22			2/13/23	5/14/23	11/14/23	NEE	APS DOM NBP NPP PGE		
DEC	2022	5278	SR	Tyco Electronics - Raychem	GY	25269	Nov-22	12/05/22		2/6/23	5/7/23	11/7/23	DOM	APS AUE ENT SNN
		2428	RA	ATI Environmental, Inc.	IL	25197	Oct-22	12/12/22		1/24/23	4/24/23	10/25/23	WCN	EHN CEG NEE
		4659	LA	Mistras Services -	CT	25316	Dec-22			6/10/24	LSA		CEG	NEE, TLN
		1293	RA	Energysolutions	SC	25217	Dec-22			3/9/23	6/7/23	12/8/23	NPP	EHN NEE OPP PGE SCE STP TVA XEL
		1097	SR	AAF International Corporation	KY	25189	Dec-22			3/6/23	6/4/23	12/5/23	STP	CEG IBE SNC
		1031	SR	Abb, Inc.	SC	25190	Dec-22			3/13/23	6/11/23	12/12/23	SNC	KNP NEE OPG TLN TVA
		5835	SR	Chalmers & Kubeck	PA	25205	Dec-22			3/5/23	6/3/23	12/4/23	CEG	PSE SNC TLN
		5280	SR	DST Computer Services S. A.	CH	25214	Dec-22			3/11/23	6/9/23	12/10/23	AUE	ENT NEE
		2255	SR	RSCC Wire & Cable Llc	CT	25254	Dec-22			3/13/23	6/11/23	12/12/23	XEL	AEP ENW ETN PGE
1705	SR	Technetics Group Columbia(Garlock Helicof)	SC	25264	Dec-22			3/6/23	6/4/23	12/5/23	NEE	Wayne Becht	CEG IBE PGE SNC STP	