Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

201 - WIRE & CABLE

Supplier Number: 2830 (CG/EX)

Supplier Name: PARKER BROWNSVILLE SERVICES PLANT 1 - MATAMOROS, TAMAULIPAS, MX

SA.DEC, V SEXTA Y VISCAYO NO.95

Alfonso Media

MATAMOROS, TAMAULIPAS, MX/ 87370H

Job Title:

Web: http://www.parker.com

Phone: 859-335-3065

Audit Frequency (Months): 30

Fax: 859-335-3038

Survey Frequency (Months): 30

Active Supplier: Yes

E-mail: amedina@parker.com

MX

Last Edit Date: 2/11/2009 2:07:45 PM

Contact Information

Contact Information

Contact Information

Created By: **Created Date:**

Notes: 2/11/09 - Manufacturing of products for nuclear applications have been moved to Plant 2. The 2008 NUPIC Survey did not evaluate this plant.

Product Codes

511 - O-RINGS & GASKETS

516 - RUBBER SEALS

Supplier Number: 2128 (CG/PR)

Supplier Name: PARKER HANNIFIN CORP (O-RING DIV) - LEXINGTON, KY

2360 PALUMBO DRIVE

P.O. Box 11751

Job Title: Quality Assurance Manager

LEXINGTON, KY/ 40509

Phone: 859-268-5030 Cell: 859-539-0916

Rhea Fightmaster

Web: http://www.parker.com

Fax: 859-335-5128

Audit Frequency (Months): 30 Survey Frequency (Months): 30

E-mail: rhea.fightmaster@parker.com Last Edit Date: 12/23/2010 10:54:03 AM

Active Supplier: Yes

Created Date:

Notes: 2/11/09 - This address is for the O-Ring Division facility (offices, test lab, engineering, etc.) and the Lexington manufacturing facility. Lab and calibration support for manufacturing is provided by the Divsion. The contact indicated is for the manufacturing facility. The Divsion contact is Dorothy Kern, Sr. QA Engineer, dkern@parker.com, 859-335-5159.

Product Codes

Created By:

511 - O-RINGS & GASKETS

Supplier Number: 5679 (SR/PR)

Supplier Name: PAUL C. RIZZO ASSOCIATES, INC. - PITTSBURGH, PA

500 Penn Center Blvd.

P.O. Box Penn Center East, Suite 100

PITTSBURGH, PA/ 15235

US

Web: http://www.rizzoassoc.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes Created By: Earl R. Mayhorn

Fax: 412.856.9749 E-mail: margie.pelcher@rizzoassoc.com

Cell:

MS. Margaret Pelcher

Last Edit Date: 5/7/2013 12:48:39 PM Created Date: 11/20/2006 9:25:40 AM

Job Title: Director, Quality Assurance

Phone: 412-825-2007 x 1007

Notes: Ameren performed Appendix B audit on 3/1-4/11

Product Codes

308 - ENGINEERING SERVICES, GENERAL

339 - ENVIRONMENTAL QUALIFICATION

Supplier Number: 2135 (SR/PR)

Supplier Name: PCI ENERGY SERVICES - LAKE BLUFF, IL

One Energy Drive

Contact Information Charlie Ginn

LAKE BLUFF, IL/ 60044

Job Title:

6/2/2014 4:10:20 PM

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Evaluation Report Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011 Phone: 847-680-8100 x 525 Cell: Web: http://www.pci-energy.com/ Audit Frequency (Months): 30 Fax: 847-362-6441 Survey Frequency (Months): 30 E-mail: ginncd@westinghouse.com Active Supplier: Yes Last Edit Date: 5/3/2011 1:45:36 PM Created By: **Created Date:** Notes: **Product Codes** 126 - STEEL FABRICATIONS 304 - INSPECTION 309 - REPAIR SERVICES 314 - MACHINING 320 - WELDING SERVICES 541 - ON-SITE SERVICES Supplier Number: 2201 (SR/PR) Supplier Name: PCI-PROMATEC - HOUSTON, TX 11707 S. Sam Houston Pkwy W. **Contact Information** P.O. Box Suite K DeDe Combs HOUSTON, TX/ 77031 Job Title: QA Manager Phone: 281-933-7222 Cell: Web: http://www.Promatec.com Fax: 281-256-2694 Audit Frequency (Months): 30 Survey Frequency (Months): 30 E-mail: dcombs@promatec.com Active Supplier: Yes Last Edit Date: 8/21/2013 3:35:04 PM **Created Date:** Created By: Notes: **Product Codes** 421 - PENETRATION SEALS 518 - FIRE PROTECTION Supplier Number: 1377 (SR/PR) Supplier Name: PENTAIR VALVES & CONTROLS, DBA ANDERSON GREENWOOD - MANSFIELD, MA 55 Cabot Blvd **Contact Information David Tuttle** MANSFIELD, MA/ 02048 Job Title: QA Manager Phone: 508-594-4430 Cell: Web: www.pentair.com Fax: 508-594-4249 Audit Frequency (Months): 30 Survey Frequency (Months): 30 E-mail: Dave.Tuttle@pentair.com Last Edit Date: 5/19/2014 9:05:14 AM Active Supplier: Yes **Created Date:** Created By: Notes: Anderson Greenwood Crosby Parent Company has been bought by Pentair . Anderson Greenwood Name or the ASME Certification still has not changed. RJ 12/26/2102. CGI Surveys for this supplier will now be performed under Supplier #5257 (CG). Supplier will be moving to a new facility located six miles from present facility in Mansfield, MA sometime in June 2010. R. Casavant, ENW - AG Crosby officially open in new location effective today, 06/14/2010. **Product Codes** 103 - VALVES, ALL TYPES

103 - VALVES, ALL TIPES

114 - MATERIAL SUPPLIERS

Supplier Number: 2145 (SR/PR)

Supplier Name: PERFORMANCE CONTRACTING, INC.; ENGINEERED SYSTEMS - LENEXA, KS

16047 West 110th Street

Eric Cox

Job Title: QA Manager

LENEXA, KS/ 66219 6/2/2014 4:10:20 PM **Contact Information**

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

Web: http://www.pcg.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes: Mr. Eric Cox is the new QA Manager at PCI due to the retirement of Jill Jacobs in late 2010.

Product Codes

106 - STRAINERS

506 - INSULATION MANUFACTURING

Supplier Number: 2151 (CG/PR)

Supplier Name: PHOENIX CHEMICAL LABORATORY INC. - CHICAGO, IL

3953 SHAKESPEARE AVE.

CHICAGO, IL/ 60647

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By: Notes:

Product Codes

303 - TESTING (COMM. GRADE PROD. ANALYS)

312 - TESTING, MATERIALS

532 - DIESEL FUEL

Supplier Number: 4304 (SR/PR)

Supplier Name: PPG PROTECTIVE & MARINE COATINGS - ALEXANDER, AR

11605 VIMY RIDGE ROAD

P.O. Box 192610

ALEXANDER, AR/ 72002

Web: ppgpmc.com

Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Contact Information

Mike Jones

Job Title:

Phone: 501-235-9148

Phone: 913-928-2840

Fax: 913-928-2907

Created Date:

E-mail: eric.cox@pcq.com

DR.ARTHUR KRAWETZ

Last Edit Date: 11/1/1996 12:00:00 AM

Phone: 312-772-3577

Job Title:

Created Date:

Fax: E-mail:

Last Edit Date: 4/15/2013 2:09:57 PM

Cell:

Cell:

Fax: 501-455-5266

E-mail: michael.jones@ppg.com

Last Edit Date: 5/16/2013 9:36:55 AM

Created Date:

Notes: May 16, 2013 - During the Audit 23465 of PPG it was identified that the Watertown, CT facility has been closed. The coatings production that was in Watertown is now in Alexander, AR. The DBA testing activities is in the process of moving to Bristol, CT. Once the building is complete and the equipment is up and running, the DBA testing will be resumed in Bristol, using the same equipment, processes and personnel. PPG Alexander is planning to conduct an internal audit of this facility as soon as they are up and running. The results of that Audit will be reviewed and a recommendation to the NUPIC membership will be made regarding the need to perform an LSA of the new facility. In addition, the East Point, GA facility performs the design process and formulation controls. It was noted that there have been very minimal design activity in relation to coatings used by the Nuclear Industry. DAS

The following information was provided at the October 2012 NUPIC Meeting regarding the relocation of Keeler & Long nuclear coatings to the Alexander, AR facility.

PPG announces that Keeler & Long - Watertown, CT location will no longer manuacture Service Level 1 coatings beginning 9/1/2012. All Service Level 1 coatings will be manufactured at PPG Protective & Marine Coatings - Alexander, AR location. DBA testing may still be performed at Watertown. All coating design/formulation at East Point, GA which is an EX location to Alexander, AR. PPG K&L 2013 audit scheduled for 01/2013 will be canceled with the team members reassigned to the PG P&M 2013 audit. This audit was rescheduled to 02/2013. Watertown, CT is now an extra location with the Alexander, AR facility the primary location. 2013 audit will be conducted at both Alexander and East Point locations same week (team will be split between these locations). Internal audit of Watertown will be reviewed for DBA testing and associated program elements. Decision will be made by team if site visit is required. J. Simmons 10/11/12

Product Codes

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

501 - COATINGS

503 - PAINT

Supplier Number: 1106 (SR/EX)

Supplier Name: PPG PROTECTIVE & MARINE COATINGS - BREA, CA

201 NORTH BERRY STREET

BREA, CA/ 92821

Web: ameroncoatings.com Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Invalid contact info 5/2011 -

JUDY CHENG 800-825-5075 714-671-2839

judy_cheng@ameron.com

4/2007

Formerly AMERON PERFORMANCE COATINGS AND FINISHES GROUP; Brea, CA CFB 4/17/07

Product Codes

501 - COATINGS

503 - PAINT

Supplier Number: 2185 (SR/PR)

Supplier Name: PRECISION SURVEILLANCE CORPORATION - EAST CHICAGO, IN

3468 Watling Street

EAST CHICAGO, IN/ 46312

Web:

Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes: **Product Codes** **Contact Information**

Contact Information

Jerry Bussone

see notepad

Created Date:

Job Title: Phone: n/a x 387

Cell:

Fax: E-mail:

Job Title: QA Manager Phone: (219) 397-5826

Cell:

Fax: (219) 397-5867

E-mail: GBussone@psctendon.com

Last Edit Date: 5/4/2011 3:00:09 PM

Last Edit Date: 2/22/2012 7:58:07 AM

Created Date:

510 - CIVIL & STRUCTURAL PRODUCTS

Supplier Number: 4429 (SR/PR)

304 - INSPECTION 315 - TESTING, GENERAL

Supplier Name: PREFERRED METAL TECHNOLOGIES, INC - BURR RIDGE, IL

140 EAST TOWER DRIVE

BURR RIDGE, IL/ 60521

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes Created By:

Notes:

Contact Information

JOE EMERSON

Job Title:

Phone: 630-887-7700

Fax: 630-887-0770

E-mail: jemerson@ams-pmt.com Last Edit Date: 4/9/2010 2:31:18 PM

Created Date:

Product Codes

109 - HEAT EXCHANGERS

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

118 - COOLING COILS

133 - HVAC SPARE PARTS

140 - DAMPERS

251 - AIR CONDITIONING

509 - HVAC EQUIPMENT

Supplier Number: 2191 (SR/PR)

Supplier Name: PRIME TECHNOLOGY, LLC - NORTH BRANFORD, CT

TWIN LAKES ROAD

P.O. Box 185

NORTH BRANFORD, CT/ 06471

Web: http://www.primetechnology.com

Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes Created By:

Product Codes

Notes:

252 - ANALOG/DIGITAL METERS

302 - CALIBRATION

307 - IEEE QUALIFICATION TESTING

309 - REPAIR SERVICES

Supplier Number: 1545 (SR/PR)

Supplier Name: QUALTECH NP, A DIVISION OF CURTISS WRIGHT FLOW CON - CINCINNATI, OH

4600 EAST TECH DRIVE

CINCINNATI, OH/ 45245

US

Web: http://www.trentec.com

Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Contact Information

Contact Information

Tim Franchuk

Paul Grabek

Cell:

Job Title: Quality Manager

Fax: 203-481-8937

Created Date:

Phone: 203-481-5721 x 317

E-mail: PGrabek@primetechnology.com

Last Edit Date: 11/17/2011 3:30:08 PM

Job Title: QA Manager

Phone: 513.528.7900 x 176

Cell:

Fax: 513-528-9292

E-mail: tfranchuk@curtisswright.com

Last Edit Date: 4/28/2011 9:44:59 AM

Created Date:

Notes: Update QA Manager Contact and Contact E-mail address. George Kenney is no longer with QualTech NP. Tim Franchuk is his successor. (E. Murphy 04/28/2011)

Product Codes

132 - DOORS

146 - AIR LOCKS

307 - IEEE QUALIFICATION TESTING

327 - COMMERCIAL GRADE DEDICATION

339 - ENVIRONMENTAL QUALIFICATION

Supplier Number: 1483 (SR/PR)

Supplier Name: QUALTECH NP, DIV. OF CURTISS WRIGHT FLOW CONTROL - HUNTSVILLE, AL

125 WEST PARK LOOP

Tony Gill

HUNTSVILLE, AL/ 35806

Web:

Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Job Title: Quality Assurance Manager

Phone: 256-722-8500 x 131

Cell: 256-426-4558 Fax: 256-722-8533

E-mail: tqill@curtisswright.com

Last Edit Date: 2/12/2013 12:51:14 PM

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

Notes: Cell (256) 426-4558

tgill@curtisswright.com

Cell (256) 426-4558

tgill@curtisswright.com

Name change from Scientech EGS, to "QualTech NP Huntsville Operations, Curtiss Wright Flow Control Company." contacts and address remain the same. (Old web address invalid.)

CFB 7/8/2010

Product Codes

131 - SOLENOID VALVES

205 - TERMINALS & CONNECTION DEVICES

206 - FLEXIBLE CONDUIT/CONDUIT

207 - SLEEVING & SPLICING TAPE

218 - SWITCHES

308 - ENGINEERING SERVICES, GENERAL

327 - COMMERCIAL GRADE DEDICATION

501 - COATINGS

Supplier Number: 5787 (SR/PR)

Supplier Name: R & G LABORATORIES - TAMPA, FL

217 Hobbs Street, Suite 105

TAMPA, FL/ 33619

US

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By: Earl R. Mayhorn

Notes:

Product Codes

312 - TESTING, MATERIALS

Supplier Number: 2235 (SR/PR)

Supplier Name: REED NATIONAL AIR PRODUCTS GROUP - HOLLAND, OH

7301 INTERNATIONAL DRIVE

HOLLAND, OH/ 43528

Web: http://www.awv.com
Audit Frequency (Months): 30
Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Contact Information

DONALD SLOAN

Charles Boswell

Job Title: President

Fax: 813-643-4429

Cell:

Phone: 813-643-3513 x 103

E-mail: Charles@randglabs.com
Last Edit Date: 12/12/2012 2:45:42 PM

Created Date: 11/29/2008 9:56:12 PM

Job Title: Quality Assurance Manager Phone: 419-288-2703 x 4071

Cell:

Fax: 419 865-1375

E-mail: <u>dsloan@awv.com</u>

Last Edit Date: 9/25/2013 8:04:50 AM

Created Date:

Notes: 09/25/2013: Note: Reed's owner, American Warming and Ventilation references Reed National Air Products Group, but Reed refers to themselves as Reed Air Products (RAP) as noted in their current revision of their QA Manual. (WRA)

8/13/2013: QA Manager and staff has moved to the fabrication facility in Bradner which will be the primary audit location. Team members for Design and PBSA verification will spend time at the Holland facility. (DPG)

Product Codes

133 - HVAC SPARE PARTS

140 - DAMPERS

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

509 - HVAC EQUIPMENT

Supplier Number: 2263 (SR/PR)

Supplier Name: ROSEMOUNT NUCLEAR INSTRUMENTS INC. - CHANHASSEN, MN

8200 Market Boulevard

CHANHASSEN, MN/55317

US

Web: http://www.rosemountnuclear.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Product Codes

224 - PRESSURE TRANSDUCERS (TRANSMITTERS)

231 - PROCESS CONTROL EQUIPMENT

411 - NUCLEAR INSTRUMENTATION

Supplier Number: 2255 (SR/PR)

Supplier Name: RSCC WIRE & CABLE LLC - EAST GRANBY, CT

20 BRADLEY PARK ROAD

EAST GRANBY, CT/ 06026-1102

Web: http://www.r-scc.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Product Codes

201 - WIRE & CABLE

Supplier Number: 2284 (SR/PR/NP)

Supplier Name: SARGENT & LUNDY, LLC - CHICAGO, IL

55 EAST MONROE STREET

CHICAGO, IL/ 60603

Web: www.sargentlundy.com Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Duyen Pham

Job Title: QA Manager Phone: 952-949-5363

Cell:

Fax: 952-949-5201

E-mail: duyen.pham@emerson.com Last Edit Date: 5/21/2009 10:54:08 AM

Created Date:

Contact Information

DICK BROWN

Job Title:

Phone: 860-653-8322

Cell:

Fax: 860-653-8420

E-mail: dick.brown@r-scc.com

Last Edit Date: 7/6/2010 4:05:32 PM

Created Date:

Notes: Name change only - noted during review of Quality Manual, R/7 dated 6/30/10. PP - 7/6/10

Contact Information

Randy Kurtz

Job Title: Quality Assurance Director

Phone: 312-269-6562 Cell: 312-735-8676 Fax: 312-269-1966

E-mail: Randall.L.Kurtz@Sargentlundy.com

Last Edit Date: 7/18/2011 4:12:32 PM

Created Date:

Notes: The following activities are focused in the Chicago office: procurement, management of software quality assurance, coordination of management reviews, reviews of Nuclear QA program, management of the audit program, and management of the corrective action program.

Total employees per office NPT employees per office

1670

713

Product Codes

301 - ENGINEERING, DESIGN

308 - ENGINEERING SERVICES, GENERAL

Supplier Number: 2290 (SR/PR)

Supplier Name: SCHULZ ELECTRIC COMPANY - NEW HAVEN, CT

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

30 Gando Drive

NEW HAVEN, CT/ 06513

US

Web: http://www.schulzelectric.com Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes Created By:

Notes:

Contact Information

Bill Eldredge Job Title:

Phone: 203-562-5811

Cell:

Fax: 203-562-1082

E-mail: eldredge@schulzelectric.com Last Edit Date: 5/25/2009 2:55:00 PM

Created Date:

Product Codes

215 - MOTORS, ALL TYPES

222 - GENERATORS

248 - MOTOR REPAIR

307 - IEEE QUALIFICATION TESTING

318 - DECONTAMINATION SERVICES

338 - SEISMIC QUALIFICATON

Supplier Number: 1679 (SR/PR)

Supplier Name: SCIENTECH DIVISION OF CURTIS WRIGHT FLOW CONTROL - IDAHO FALLS, ID

200 South Woodruff Road

IDAHO FALLS, ID/ 83401-4330

Web: http://www.scientech.cwfc.com

Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Vince Chermak Job Title:

Phone: 208-524-9202

Fax: 208-524-9238

E-mail: vchermak@CURTISSWRIGHT.com

Last Edit Date: 5/4/2012 2:05:00 PM

Created Date:

Notes: Update 5/4/2012: With release of Scientech QA Manual Revision 9, dated 4/30/2012, NUPIC Number 3284 (Modumend aka Power Supply Division) is now consolidated under NUPIC Number 1679 I & C (Previously known as NUS). The scope of supply for I & C should now include Power Supply Repair. Risk & Relability Division operates as a seperate division doing work under the Scientech QA Manual as NUPIC Number 2298.

Product Codes

216 - POWER SUPPLIES

223 - ELECTRO MECHANICAL ASSEMBLIES

226 - ELECTRONIC COMP.(CAPS./DIODES/ETC)

309 - REPAIR SERVICES

Supplier Number: 2298 (SR/EX)

Supplier Name: SCIENTECH DIVISION OF CURTIS WRIGHT FLOW CONTROL - IDAHO FALLS, ID

200 South Woodruff

IDAHO FALLS, ID/83401

Web: http://www.scientech.cwfc.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Vince Chermak

Job Title: QA Manager Phone: 208-524-9202

Cell:

E-mail: vchermak@CURTISSWRIGHT.com

Last Edit Date: 5/4/2012 2:05:42 PM

Created Date:

Notes: Update 5/4/2012: With release of Scientech QA Manual Revision 9, dated 4/30/2012 NUPIC Number 3284 (Modumend aka Power Supply Division) is now consolidated under NUPIC Number 1679 I & C (Previously known as NUS). The scope of supply for I & C should now include Power Supply Repair. Risk & Relability Division operates as a seperate division doing work under the Scientech QA Manual as NUPIC Number 2298. D.Soward

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

Product Codes

301 - ENGINEERING, DESIGN

325 - COMPUTER SOFTWARE, ENGINEERING

326 - COMPUTER SOFTWARE, GENERAL

326 - COMPUTER SOFTWARE, GENERAL

329 - EVALUATION SERVICES

Supplier Number: 2056 (SR/PR)

Supplier Name: SCIENTECH, EP - DANBURY, CT

44 Shelter Rock Road

DANBURY, CT/ 06810

Web: http://www.scientech.com
Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes: Robert Cooke retired June 29, 2012.

Product Codes

515 - DIAPHRAGMS

516 - RUBBER SEALS

541 - ON-SITE SERVICES

Supplier Number: 3284 (SR/EX)

Supplier Name: SCIENTECH, MODUMEND DIV CURTIS-WRIGHT FLOW CONTROL - IDAHO FALLS, ID

200 S Woodruff Avenue

IDAHO FALLS, ID/83401

Web: http://www.scientech.cwfc.com
Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: No

Created By:

Contact Information

Phil Kallinikos

Job Title: QA Representative **Phone:** 203-448-3331

Cell:

Fax: 203-448-3311

E-mail: pkallinikos@curtisswright.com

Last Edit Date: 7/30/2012 8:45:10 AM

Created Date:

Contact Information

Vince Chermak

Job Title: QA/QC Manager Phone: 208-524-9202

Cell: Fax:

E-mail: vchermak@CURTISSWRIGHT.com

Last Edit Date: 5/7/2012 3:06:27 PM

Created Date:

Notes: Update 5/4/2012: With release of Scientech QA Manual Revision 9, dated 4/30/2012, NUPIC Number 3284 (Modumend aka Power Supply Division) is now consolidated under NUPIC Number 1679 I & C (Previously known as NUS). The scope of supply for I & C should now include Power Supply Repair. Risk & Relability Division operates as a seperate division doing work under the Scientech QA Manual as NUPIC Number 2298. D.Soward

Product Codes

216 - POWER SUPPLIES

309 - REPAIR SERVICES

Supplier Number: 2311 (CG/PR)

Supplier Name: SENCORE, INC. - SIOUX FALLS, SD

3200 SENCORE DRIVE

SIOUX FALLS, SD/ 57107

Web: http://www.sencore.com
Audit Frequency (Months): 30
Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

TIM GRAHAM

Job Title: Director of Quality Phone: 605-339-0100 x 340

Cell:

Fax: 605-339-9862

E-mail: timg@sencore.com

Last Edit Date: 11/19/2012 1:16:04 PM

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

Notes: 11/19/2012 - Per letter transmitted by Sencore 10/30/2012, Sencore will no longer support services for the LC75 Z-meter effective 9/15/2010.

Sencore will discontinue service and support of the LC101 and LC102 Z-meters effective 6/30/2013.

In addition Sencore will discontinue service and support of the LC-103 Z-meters 12/31/2013. David Soward Xcel Energy

Unique Order Entry Information: If utility requests notification of out of tolerance conditions, PO must list contact and phone number for notification. If utility wants to be notified of firmware changes or revision to software prior to Sencore performing the upgrade, PO must list contact and phone number for notification. Audit Closed 5/2/05.

Product Codes

302 - CALIBRATION

Supplier Number: 2874 (CG/PR)

Supplier Name: SHELL OIL COMPANY - HOUSTON, TX

780 Clinton Drive

HOUSTON, TX/ 77547

US

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes: Inactive Contact info 5/2011 -

Dave Amend 618-255-2761 618-255-3409

learnold@shellopus.com

Product Codes

521 - LUBRICANTS

Supplier Number: 1948 (SR/PR)

Supplier Name: SHERRY LABORATORIES - BROKEN ARROW, OK

3100 Hemlock Circle

BROKEN ARROW, OK/ 74012

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Product Codes

303 - TESTING (COMM. GRADE PROD. ANALYS)

312 - TESTING, MATERIALS

Supplier Number: 2320 (CG/PR)

Supplier Name: SHORTRIDGE INSTRUMENTS - SCOTTSDALE, AZ

7855 East Redfield Road

SCOTTSDALE, AZ/ 85260

US

Web: shortridge.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By: Notes:

Product Codes

Contact Information

Mark Clark

Job Title: Laboratory
Phone: 713-277-3803

Cell: Fax:

E-mail: mark.j.clark@shell.com

Last Edit Date: 7/25/2013 8:20:36 AM

Created Date:

Contact Information

Cecil Burnett

Job Title:

Phone: 918-258-6066

Cell: Fax: E-mail:

Last Edit Date: 8/7/2013 8:42:37 AM

Created Date:

Contact Information

Lorrie Normand

Job Title: QA Manager

Phone: 480-991-6744

Cell:

Fax: 480-443-1267

E-mail: Inormand@shortridge.com

Last Edit Date: 5/19/2011 12:10:18 PM

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

302 - CALIBRATION

Supplier Number: 4340 (SR/PR)

Supplier Name: SIGMA, INC. - CHARLESTOWN, IN

1295 HIGHWAY 62

P.O. Box 400

CHARLESTOWN, IN/ 47111-0400

US

Web: http://www.sigmappc.com Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Product Codes

103 - VALVES, ALL TYPES

313 - DISTRIBUTORS & SUPPLIERS

327 - COMMERCIAL GRADE DEDICATION

Supplier Number: 4449 (SR/PR)

Supplier Name: SOCIETA CHIMICA LARDERELLO - LARDERELLO, PI

PIAZZA LEOPOLDA 2

LARDERELLO, PI/56044

IT

Web: http://www.scl.it and www.scl-us.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes: Michele Bianchi's address is:

SCL S.p.A. Via G. Fara, 28

20124 Milano - Italy Note: The following is name change only (RGA 2/28/05):

For U.S. contact phone Mr. Pat Tierney (was previously Lorenzo Cavallaro) @ SCL Americas, Inc. 6900 college Boulevard Suite 430, Overland Park, KS, 66211

- Telephone 913-327-7800, Fax - 913-327-7804, Email - Tierney@SCL.it (updated 2/25/2010 MWT-WCN)

Product Codes

404 - CHEMICALS (POISONS/MODERATORS)

Supplier Number: 2340 (SR/PR)

Supplier Name: SOR INC. (STATIC O-RING) - LENEXA, KS

14685 WEST 105TH STREET

LENEXA, KS/ 66215

Web: http://www.sorinc.com Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

SOR hired a new Director of Quality Assurance June 2012.

Per letter dated March 15, 2007 SOR has terminated their agreement with Enertech, of Brea, California, to be their sales channel for the nuclear power industry effective March 15, 2007. SOR is now servicing all their nuclear activities directly from their home office in Lenexa, KS. James E. Adkins STP

Product Codes

218 - SWITCHES

Contact Information

Joe Barbera

Job Title: QA Manager Phone: 800-210-6907

Fax: 812-256-5275

E-mail: joe@sigmappc.com

Last Edit Date: 2/13/2013 7:55:21 AM

Created Date:

Contact Information

Michele Bianchi

Job Title: Quality & EHS Manager

Phone: 39/02/67716821 Cell: 328 9774373 Fax: 39/02/67716820 E-mail: bianchi@scl.it

Last Edit Date: 8/17/2010 8:43:59 AM

Created Date:

Contact Information

Melanie Dirks

Job Title: Director, Quality Assurance

Phone: 913-888-2630

Cell:

Fax: 913-888-0767

E-mail: mdirks@sorinc.com

Last Edit Date: 10/12/2012 1:09:55 PM

Created Date:

6/2/2014 4:10:20 PM

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

250 - P/T INSTRUMENTATION

Supplier Number: 1369 (SR/PR)

Supplier Name: SPX CORPORATION, COPES-VULCAN OPERATION - MC KEAN, PA

5620 West Road

MC KEAN, PA/ 16426

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Contact Information

Contact Information

Contact Information

Rick Kuntz

Job Title: QA Manager Phone: 814-476-5840

Cell:

Fax: 814-476-5852

E-mail: rick.kuntz@spx.com

Last Edit Date: 8/8/2011 1:01:13 PM

Created Date:

Mark Feise

Job Title:

Cell:

E-mail:

Phone: 314-842-5050

Fax: 314-842-6204

Created Date:

Carl Stearns Job Title:

Created Date:

Cell:

Phone: 440-835-0001

E-mail: cstearns@starrett-webber.com

Last Edit Date: 6/22/2005 2:40:35 PM

Last Edit Date: 2/9/2005 3:22:07 PM

Product Codes

103 - VALVES, ALL TYPES

114 - MATERIAL SUPPLIERS

Supplier Number: 4954 (CG/PR)

Supplier Name: ST. LOUIS FLUID SYSTEM TECHNOLOGIES - ST. LOUIS, MO

10944 Gravois Industrial Ct.

ST. LOUIS, MO/ 63128

Web: http://www.swagelok.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Product Codes

103 - VALVES, ALL TYPES

104 - FITTINGS & FLANGES

Supplier Number: 2367 (CG/PR)

Supplier Name: STARRETT, L S COMPANY (WEBBER GAGE) - WESTLAKE, OH

24500 DETROIT ROAD

WESTLAKE, OH/ 44145

Web: http://www.starrett.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Product Codes

302 - CALIBRATION

Supplier Number: 2385 (SR/PR)

Supplier Name: STRUCTURAL INTEGRITY ASSOCIATES, INC. - SAN JOSE, CA

5215 Hellyer Avenue P.O. Box Suite 210

SAN JOSE, CA/ 95138

6/2/2014 4:10:20 PM

US

Contact Information Daniel (Dan) Rodgers

Job Title: Director, QA Phone: 408-833-7335

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Page 60 of 74

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

Web: http://www.structint.com/ Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Cell: 408-425-3826 Fax: 408-978-8964

E-mail: drodgers@structint.com

Last Edit Date: 3/27/2012 11:35:28 AM

Created Date:

Notes: Previous address (before Friday, January 30, 2009) was:

3315 Almaden Expressway, Suite 24, San Jose, CA (a distance of, just under 9 miles from its present location). Phone numbers, email addresses, etc., were

unchanged.

Extra locations for this primary location are these: 1) 10731 E. Easter Ave., Suite 100, Centennial, CO 2) 11515 Van Story Dr., Suite 125, Huntersville, NC

Product Codes

301 - ENGINEERING, DESIGN

325 - COMPUTER SOFTWARE, ENGINEERING

Supplier Number: 5264 (CG/PR)

Supplier Name: STUDSVIK PROCESSING FACILITY MEMPHIS, LLC - MEMPHIS, TN

2550 Channel Avenue P.O. Box P.O. Box 13143 MEMPHIS, TN/ 38113-0143

US

Web: http://www.studsvik.com Audit Frequency (Months): 30

Survey Frequency (Months): 30

Active Supplier: Yes

Created By: Notes:

Contact Information

Bob Sasson

Job Title: Radiation Safety Officer

Phone: 901-507-8104

Cell:

Fax: 901-775-0629

E-mail: bob.sasson@studsvik.com

Last Edit Date: 9/27/2012 10:09:03 AM **Created Date:**

Product Codes

335 - DOT - 49CFR TRANSPORTATION

409 - NUCLEAR WASTE DISPOSAL

410 - NUCLEAR WASTE VOLUME REDUCTION

422 - PACKAGING/STORAGE/HANDLING/CONTAINERS

Supplier Number: 2394 (CG/EX)

Supplier Name: SWAGELOK COMPANY - HUDSON, OH

5171 HUDSON DRIVE

HUDSON, OH/ 44236

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: No

Created By:

Notes: Per 2004 NUPIC survey, this facility is now closed.

Product Codes

104 - FITTINGS & FLANGES

534 - HOSES

Supplier Number: 1376 (SR/PR)

Supplier Name: SWAGELOK COMPANY - SOLON, OH

29500 SOLON ROAD

SOLON, OH/ 44139-3492

Web: http://www.swagelok.com

Contact Information

MIKE KOVACH

Job Title:

Phone: 440-248-4600

Cell:

Fax: 440-519-1085

E-mail:

Last Edit Date: 3/3/2005 10:39:12 PM

Created Date:

Contact Information

Brett McGlone

Job Title: Product Compliance Specialist

Phone: 440-649-5601 Cell: 614-557-9002

Evaluation Report Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011 Fax: 440-349-5806 Audit Frequency (Months): 30 Survey Frequency (Months): 30 E-mail: Brett.Mcglone@swagelok.com Last Edit Date: 2/24/2014 10:31:07 AM Active Supplier: Yes Created Date: Created By: Notes: 02/24/2014: Corrected Swagelok contact email. (DPG) Jay Gardiner, Quality Sytems Engineer, 440-649-4529, FAX 440-519-4995, jay.gardiner@swagelok.com, QA Contact Address: 31400 Aurora Road, Solon, OH 44139 Canada and England locations have been closed. The Switzerland location only suppies commercial items to the USA. **Product Codes** 104 - FITTINGS & FLANGES 105 - TUBING 235 - FITTINGS 999 - 999 - NEEDS NUPIC COMMODITY CODE Supplier Number: 5338 (CG/PR) Supplier Name: SWAGELOK COMPANY - SOLON, OH 29500 SOLON ROAD **Contact Information** John Chapek Job Title: SOLON, OH/ 44139-3492 Phone: 440-649-5645 Cell: Web: http://www.swagelok.com Fax: 440-519-4995 Audit Frequency (Months): 30 E-mail: john.chapek@swagelok.com Survey Frequency (Months): 30 Active Supplier: Yes Last Edit Date: 9/17/2012 11:55:19 AM Created By: **Created Date:** Notes: **Product Codes** 103 - VALVES, ALL TYPES 104 - FITTINGS & FLANGES 105 - TUBING 114 - MATERIAL SUPPLIERS Supplier Number: 2594 (CG/EX) Supplier Name: SWAGELOK COMPANY (HIGHLAND) - HIGHLAND HEIGHTS, OH 318 BISHOP ROAD **Contact Information** Jay Gardiner Job Title: HIGHLAND HEIGHTS, OH/ 44143 Phone: 440-248-4600 Web: http://www.swagelok.com Audit Frequency (Months): 30 Fax: 440-519-1085 E-mail: Survey Frequency (Months): 30 Last Edit Date: 3/3/2005 10:50:10 PM Active Supplier: Yes **Created Date:** Created By: Notes: **Product Codes** 103 - VALVES, ALL TYPES Supplier Number: 2069 (CG/EX)

Supplier Name: SWAGELOK COMPANY (WILLOUGHBY2) - WILLOUGHBY, OH

4803 EAST 345TH STREET

Jay Gardiner WILLOUGHBY, OH/ 44094 Job Title:

Phone: 440-248-4600

Contact Information

Web: http://www.swagelok.com

Cell:

Evaluation Report Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011 Fax: 440-519-1085 Audit Frequency (Months): 30 Survey Frequency (Months): 30 E-mail: Active Supplier: Yes Last Edit Date: 2/16/2006 4:14:05 PM Created Date: Created By: Notes: Willoughby 1, 4800 East 345 th street, Willoughby, OH is now closed. **Product Codes** 103 - VALVES, ALL TYPES 104 - FITTINGS & FLANGES 219 - RELAYS Supplier Number: 2399 (SR/PR) Supplier Name: TARGET ROCK; DIV. CURTISS-WRIGHT FLOW CONTROL CORP - EAST FARMINGDALE, NY 1966 EAST BROADHOLLOW ROAD **Contact Information** P.O. Box 379 John DeBonis EAST FARMINGDALE, NY/ 11735-0917 Job Title: Manager Quality Assurance Phone: 631-396-4429 Cell: Web: http://targetrock.cwfc.com Fax: 631-293-3714 Audit Frequency (Months): 30 Survey Frequency (Months): 30 E-mail: jdebonis@curtisswright.com Last Edit Date: 5/16/2012 7:38:50 AM Active Supplier: Yes **Created Date:** Created By: Notes: **Product Codes** 103 - VALVES, ALL TYPES 131 - SOLENOID VALVES 309 - REPAIR SERVICES Supplier Number: 4118 (SR/PR) Supplier Name: TEAM INDUSTRIAL SERVICES, INC. - ALVIN, TX 200 Hermann Drive **Contact Information** Sandra Board Job Title: QA Director ALVIN, TX/ 77511 Phone: 281-388-5567 Web: http://www.teamindustrialservices.com Cell: Fax: 281-388-5693 Audit Frequency (Months): 30 E-mail: sandra.board@teaminc.com Survey Frequency (Months): 30 Last Edit Date: 4/27/2011 12:16:46 PM Active Supplier: Yes

Created By:

Notes:

Product Codes

309 - REPAIR SERVICES

310 - NDE, GENERAL & ASME V

321 - LEAK REPAIRS

331 - HEAT TREATMENT

Supplier Number: 1705 (SR/PR)

2791 THE BOULEVARD

P.O. Box 9889

COLUMBIA, SC/ 29209

US

Web: http://www.techneticsgroup.com/

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created Date:

Contact Information

JIM POWELL Job Title: QA Manager

Phone: 803-695-3525

Cell:

Fax: 803-783-4279

E-mail: Powell, Jim [Jim.Powell@techneticsgroup.com]

Last Edit Date: 4/3/2012 9:43:36 AM

Supplier Name: TECHNETICS GROUP COLUMBIA(FORMERLY GARLOCK HELICOF - COLUMBIA, SC

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

Created By:

Created Date:

Notes: REACTOR PRESSURE VESSEL METAL O-RING SEALS, and CASK SEALS

Product Codes

125 - MECHANICAL SEALS 511 - O-RINGS & GASKETS

541 - ON-SITE SERVICES

Supplier Number: 1602 (SR/PR)

Supplier Name: THERMO FISHER SCIENTIFIC - SAN DIEGO, CA

10010 Mesa Rim Road

SAN DIEGO, CA/ 92121

US

Web: http://www.thermo.com/ Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes:

Contact Information

Leigh DeHuff Job Title:

Phone: 858-882-1327

Fax: 858-452-9250

E-mail: leigh.dehuff@thermofisher.com Last Edit Date: 4/27/2009 9:35:56 AM

Created Date:

Product Codes

302 - CALIBRATION

307 - IEEE QUALIFICATION TESTING

309 - REPAIR SERVICES

407 - RADIATION MONITORING EQUIPMENT

411 - NUCLEAR INSTRUMENTATION

Supplier Number: 2454 (SR/PR)

Supplier Name: TIOGA PIPE COMPANY - EASTON, PA

100 Mort Drive

EASTON, PA/ 18040

US

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Notes: Steve Dwyer replaced Steve Dimauro as Tioga Pipe QA Manager

Contact Information

Sam Mummert

Job Title:

Phone: 610-252-7473 x 31

Cell:

Fax: 610-252-1954

E-mail: smummert@tiogapipe.com Last Edit Date: 7/22/2013 12:56:54 PM

Created Date:

Product Codes

101 - Pipe

104 - FITTINGS & FLANGES

105 - TUBING

108 - MATERIALS (STUDS/BAR/PLATE/ETC)

114 - MATERIAL SUPPLIERS

Supplier Number: 2466 (SR/PR)

Supplier Name: TRANSCO PRODUCTS, INC. - CHICAGO, IL

55 E JACKSON BLVD, Suite 2100

CHICAGO, IL/ 60604-4166

Web: http://www.transcoproducts.com Audit Frequency (Months): 30

Contact Information

ORIE BARNES

Job Title: QUALITY MANAGER

Phone: 312-896-8510

Cell:

Fax: 312-427-4975

Search Criteria: Report Sections = Product Codes, Start Date = 06/02/2011

Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

E-mail: obarnes@transcoproducts.com

Last Edit Date: 6/1/2010 7:36:41 AM

Created Date:

Notes: QUALITY MANAGER FOR STREATOR AND BENSONVILLE, IL LOCATIONS

Product Codes

106 - STRAINERS

421 - PENETRATION SEALS

506 - INSULATION MANUFACTURING

Supplier Number: 2479 (CG/PR)

Supplier Name: TROEMNER INC. - THOROFARE, NJ

201 WOLF DRIVE

THOROFARE, NJ/ 08086-0087

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By: Notes:

Product Codes

302 - CALIBRATION

Supplier Number: 2482 (CG/PR)

Supplier Name: TSI INCORPORATED - ST. PAUL (SHOREVIEW), MN

500 Cardigan Road

ST. PAUL (SHOREVIEW), MN/ 55126

US

Web:

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Joanne Palmer

Job Title:

Phone: 856-686-4234

Cell:

Fax: 856-686-1601

E-mail: jpalmer@troemner.com

Last Edit Date: 9/29/2011 11:08:38 AM Created Date:

Contact Information

Camay Blakely

Job Title:

Phone: 651-490-2829

Cell:

Fax: 651-490-3824

E-mail: camay.blakely@tsi.com

Last Edit Date: 4/21/2013 9:34:48 PM

Created Date:

Notes: The 2013 NUPIC survey was originally scheduled for NPP to lead in January but was cancelled based on supplier not allowing a NUPIC survey. The supplier has since decided to allow a NUPIC survey to be led by XEL which has now been scheduled for June 2013. J.Simmons 4/21/13

Product Codes

302 - CALIBRATION

309 - REPAIR SERVICES

Supplier Number: 5258 (SR/PR)

Supplier Name: TYCO ELECTRONICS - FAIRVIEW, NC

1396 Charlotte Highway P.O. Box P.O. Box 520 FAIRVIEW, NC/ 28730

Web: http://www.te.com

Audit Frequency (Months): 30 Survey Frequency (Months): 30

Active Supplier: Yes

Created By:

Contact Information

Anant Shah

Job Title: Quality Manager Phone: 828-338-1025

Cell:

Fax: 828-338-1107

E-mail: anant.shah@te.com

Last Edit Date: 8/22/2013 7:09:46 AM