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The EFCOG <u>Supply Chain Quality Webpage</u> (<a href="http://www.efcog.org/wg/ism\_qa\_scqtt/qa\_scqtt.htm">http://www.efcog.org/wg/ism\_qa\_scqtt/qa\_scqtt.htm</a>) contains previous highlighted documents under the "Hot Documents & Issues" section.

I would like to thank you in advance for your consideration and support.

Contact me if you would like to:

- Add information for future updates
- Participate on any of the supplier audits
- Add a supplier audit that is not listed
- Participate on one of the project teams

The spring, 2013 meeting of the ISM & QA Working Group has not been finalized yet. It is currently planned for April 30 - May 2 at Argonne National Lab. Additional information will be provided when available. Please make sure you register early. More information and registration will be available on the EFCOG webpage.

Please forward this to the appropriate personnel involved in the supply chain, procurement engineering, and quality for your particular site.

Sincerely,

Vincent J. Grosso, EFCOG Supply Chain Quality Chair QA Programs & Assessments Manager Washington River Protection Solutions PO Box 850, MSIN R2-87, Richland, Wa 99352 Phone: (509) 373-2190, Cell: 803-634-1267 Vincent J. Grosso@RL.Gov



## 1. Joint Supplier Evaluation Program (JSEP) - Supplier Audit Opportunities -

### February, 2013

Supplier Number	Supplier	Website	Lead	
J59	Kinemetrics - 222 Vista Avenue, Pasadena, CA 91107	http://www.kinemetrics.com/p -163-Home.aspx	Davis	
J58	Megger Limited - 4271 Bronze Way, Dallas, TX 75237	http://www.megger.com/	Cook	
J10	NuVision Engineering - 184 B Rolling Hill Road, Mooresville, NC 28117	http://nuvisioneng.com/	P. Auer	
J7	Operation Technology (ETAP) - 17 Goodyear Ste 100, Irvine, CA 92618	http://www.etap.com/compan y/oti-operation-technology.htm	L. Wagner	
J56	Paragon D&E - 5225 33rd St. SE, Grand Rapids, MI 4951	http://www.paragonde.com/	Fulghum	
J38	S.A. Technology - 3985 S Lincoln Avenue # 100, Loveland, CO 80537-2532	http://www.satechnology.com/	D Gillespie	
J53	Shaw Nap Tech Inc - 210 East 700 South, Clearfield,	http://www.shawgrp.com/abo	D.	
155	UT 84015	<u>ut</u>	Ripplinger	
J55	Southern Calibration & Service, Inc 590 W.	http://www.scscal.com/index.h	Frazior	
	Crossville Road, Suite 102, Roswell, GA 30075	<u>tml</u>	Frazier	
157	URS - 510 Carnegie Center, Princeton, NJ, 08540-	http://www.urscorp.com/Abou	Worrell	
J57	6241	t URS/index.php	wonen	

#### March, 2013

waten, 2013			
Supplier Number	Supplier	Website	Lead
J40	ANSYS, Inc 275 Technology Drive, Canonsburg, PA 15317	http://www.ansys.com/	J. Maupin
J39	Enertech - 2950 East Birch Street, Brea, CA 92821	http://enertech.cwfc.com/	J. Maupin
J6	Nova Machine - Middleburg, OH	http://nova.cwfc.com/	Robert Thompson
J26	Nutherm International - 501 South 11th Street, Norcross, Mt Vernon, IL 62864	http://www.nutherm.com/	P. Auer
J43	Velan - 7007 Chemin de la Côte de Liesse, Montreal, QC H4T 1G2, Canada	http://www.velan.com/	L. Wagner



**April**, 2013

Supplier Number	Supplier	Website	Lead
J46	American Fabrication, Inc 2517 West Omni Drive, Idaho Falls, ID 83402	http://www.americanfabrication.com/	P. Auer
J72	Areva NP - 2101 Horn Rapids Rd Richland, WA 99354	http://www.areva.com/EN/ope rations-925/areva-incrichland- nuclear-fuel-production.html	TBD
J1	Becht Nuclear Services - Richland, Wa.	http://www.bechtns.com/	T. Macucia
J42	Flanders Corporation CSC - 531 Flanders Filters Road, Washington, NC 27889	http://www.flanderscorp.com/	L. Wagner
J5	Fluid Components International (FCI) - 1755 La Costa Meadows Drive, San Marcos, CA 92078	http://www.fluidcomponents.com/	L. Wagner
J41	Greenberry Industrial - 2273 Northwest Professional Drive, #200, Corvallis, OR 97330	http://www.greenberry.com/	J. Maupin
J45	Kleinfelder Nuclear Services - 9019 Washington NE, Building A, Albuquerque, NM 87113	http://www.kleinfelder.com/	B. Fairchild

May, 2013

Supplier Number	Supplier Supplier	Website	Lead
J65	AREVA Federal Services LLC (AFS) - 7207 lbm Dr, Charlotte, NC 28262	http://us.areva.com/EN/home- 105/areva-federal-services.html	Worrell
J64	ESAB Group - 801 Wilson Avenue, Hanover, PA 1733	http://esabna.com/us/en/inde x.cfm	Ryan
J63	Container Products Corp 112 North College Road, P.O. Box 3767, Wilmington, NC 28406	http://www.c-p- c.com/home.html	Cook
J62	Rotek Instrument Corp 390 Main Street, P.O. Box 540504, Waltham, MA 0245	http://www.rotek.com/index.h tml	
J60	Rockwell Automation - 8440 Darrow Road, Twinsburg,Ohio, 44087	http://www.rockwellautomation.com/	Frazier
J15	Laboratory Impex Systems Ltd Impex House, 21 Harwell Road, Nuffield Industrial Estate, Poole, Dorset, BH17 OGE, UK	http://www.labimpex.com/Home	P. Auer

## June, 2013

Supplier Number	Supplier	Website	Lead
J12	American Crane - 531 Old Swede Road, Douglassville, PA 19518	http://www.americancrane.co m/	L. Wagner

## July, 2013

Supplier Number	Supplier	Website	Lead
	TBD		



#### **August**, 2013

Supplier Number	Supplier Website		Lead	
J70	Lincoln Electric Automation - 22221 Saint Clair	http://www.lincolnelectric.com	Vines	
	Avenue, Cleveland, OH 44117	/en-us/Pages/default.aspx		
J67	National Inspection (NIC) - 9911 Bavaria Road, Fort	http://www.nicinc.com/	Ryan	
307	Myers, FL 33913	incep.// www.incine.com/	Ityan	
160	Newport News Nuclear - 4101 Washington Avenue	http://nnn.huntingtoningalls.co	Walker	
J68	Newport News, VA 23607	m/about us.html	vvaiker	
16.6	Nuclear Filter Technology Inc (NFT) - 741 Corporate	http://www.nfting.com/	TDD	
J66	Circle, Golden, CO 80401	http://www.nftinc.com/	TBD	
172	OnDower Inc. 2525 Crant Ava. Laborary OH 45026	http://opposesing.com/	D.	
J73	OnPower Inc 3525 Grant Ave, Lebanon, OH 45036	http://onpowerinc.com/	Ripplinger	
ICO	Triumph Fabrications – Orangeburg - 375 Cannon	http://www.triumphgroup.com	Johnson	
J69	Bridge Road, Orangeburg, SC 29115	/about/overview	JUHISOH	

These are excellent opportunities to participate on an EFCOG activity. Audit scopes will typically be NQA-1 based and lines of inquiry can be added / modified to support various site needs. It is extremely important to the complex that we support these combined audits. To participate on one of these audits or to add an audit that is not listed, please let me know as soon as possible.

### 2. Supply Chain Quality Project Teams

The supply chain quality team is working on the following tasks. The project managers will provide updates during Supply Chain Quality Webex sessions as work progresses. If you would like to get involved with any of these projects contact me or the project manager.

- A) <u>Task SC-12-01</u> Develop a comprehensive Supply Chain Quality Site and Site contact List that includes National Laboratories, NNSA, EM, and Science. Develop a complex wide Subject Matter Expert list from across the complex.
  - Project Manager Kirk Bailey (Idaho)
- B) <u>Task SC-12-02</u> Schedule and Conduct Monthly Supply Chain Quality Conference Calls. Project Manager Vince Grosso (Hanford)
- C) <u>Task SC-12-03</u> Work with EPWOG to evaluate feasibility of developing a standard set of criteria for Commercial Grade Surveys and Suppliers for Non-NQA-1 suppliers.
   Project Manager <u>David Lewis</u> (Oak Ridge)
- D) <u>Task SC-12-04</u> Utilize a single tool for supplier quality data.(MASL / JSEP Integration) Project Manager <u>Vince Grosso</u> (Hanford)
- E) <u>Task SC-12-05</u> Develop 2013 Joint Supplier Audit Schedule. Project Manager – Alice Lewis (PNNL)
- F) <u>Task SC-12-08</u> Establish costing and develop a cost savings plan to show how the Supply Chain Quality Group can track their cost savings.

  Project Manager Ron Natali (Packaging Management Committee)
- G) <u>Task SC-12-09</u> Joint EFCOG / PMC QA Working Group to develop Procurement Specifications and reduce quality assurance related issues with commonly used DOT containers (drums and boxes) for packaging and transportation of solid and/or liquid radioactive materials.



Project Manager – Vince Grosso (Hanford)

#### 3. Upcoming Conferences / Workshops

- February 10-15, 2013 <u>ASME Boiler and Pressure Vessel Code Week</u>, Westin Bonaventure Hotel & Suites, 404 South Figueroa Street, Los Angeles, CA 90071
- March 10-13, 2013 The 28th International <u>Conference on Solid Waste Technology and Management</u>, Radisson Warwick Hotel, Philadelphia, PA
- April 8-10, 2013 <u>B31.3 Process Piping Committee Spring Meeting</u>, Albuquerque, New Mexico
- April 16-17, 2013 <u>Small Modular Reactor Conference</u>, Marriott Downtown Hotel, Columbia, South Carolina
- April 23-25, 2013 ASME <u>NQA-1 Standards Committee Meeting</u>, <u>Doubletree by Hilton</u> San Antonio Downtown Hotel, 502 West Cesar E. Chavez Blvd. (formerly Durango Blvd.) San Antonio, Texas, 78207
- May 13-17, 2013 <u>ASME Boiler and Pressure Vessel Code Week</u>, Hyatt Regency Miami, Miami, FL
- May 20-22, 2013 <u>B31.1 Power Piping Committee Meeting</u>, Sheraton Sand Key Resort, 1160 Gulf Blvd, Clearwater Beach, Florida
- May 20-22, 2013 Annual Nuclear Industry Conference and Nuclear Supplier Expo: Nuclear Energy Assembly (NEA) Grand Hyatt Washington, Washington, D.C.
- May 20-23, 2013 Nuclear Technology Seminars & Workshops, Charlotte, North Carolina
- June 16-20, 2013 <u>2013 ANS Annual Meeting</u>, Hyatt Regency Atlanta Hotel, 265 Peachtree Street, NE, Atlanta, Georgia, 30303
- July 9-11, 2013 <u>Committee on Nuclear Air and Gas Treatment</u> Minneapolis Marriott City Center, 30 South 7th Street, Minneapolis, Minnesota
- July 12-19, 2013 2013 ASME Pressure Vessels & Piping Conference, Paris, France. Contact Melissa Torres, esM@asme.org Phone: (212) 591-8257, Fax: (212) 591-7856
- August 12-16, 2013 <u>ASME Boiler and Pressure Vessel Code Week</u>, Le Centre Sheraton, Montreal, Canada
- September 16-20, 2013 <u>B31 Code Week</u>, Marriott Sable Oaks, & Golf Hotel, 200 Sable Oaks Drive, S. Portland, Maine



## 4. Brief Company Bio's of Potential JSEP Suppliers

Supplier Link	Supplier Biography
Allen Gears	Allen Gears designs and manufactures high performance gearboxes for industrial and marine applications (Atlas Works, Station Road, Pershore, Worcestershire, WR10 2BZ UK) - (J52)
American Crane	American Crane Equipment Corporation (ACECO) manufacturers cranes, hoists and other material handling equipment. They have 220,000 sq. ft. combined capacity of manufacturing space and 150 ton lifting capacity (531 Old Swede Road, Douglassville, PA 19518) - (J12)
American Fabrication, Inc.	American Fabrication, Inc specializes in the design and manufacture of ASME pressure vessels, containers of all shapes and sizes, piping systems, food processing equipment and numerous other specialties for various industries (2517 West Omni Drive, Idaho Falls, ID 83402) - (J46)
ANSYS, Inc.	ANSYS Simulation Technology products include Systems & Multiphysics, Electromagnetics, Fluid Dynamics, and Structural Mechanics. Workflow Technology products include ANSYS Workbench Platform, Geometry Interfaces, High- Performance Computing, and Simulation Process & Data Management (275 Technology Drive, Canonsburg, PA 15317) - (J40)
AREVA Federal Services LLC (AFS)	AREVA Federal Services LLC (AFS) is a branch of AREVA North America that combines the capabilities, technologies and resources from multiple AREVA companies to serve the United States Department of Energy (DOE), and its subcontractors, in all phases of the nuclear fuel cycle. AFS provides key services as an active member in various projects that support DOE's five strategic services: Environmental Management (EM), Nuclear Energy (NE), Office of Science (SC), Office of Energy Efficiency & Renewable Energy (EERE) and National Nuclear Security Administration (NNSA) (7207 lbm Dr, Charlotte, NC 28262) - (J65)
Areva NP	AREVA Richland's products and services include provision of fuel for pressurized water reactors (PWRs) and boiling water reactors (BWRs) and handling used fuel, e.g. packaging and transport - (2101 Horn Rapids Rd Richland, WA 99354) - (J72)
Becht Nuclear Services	The engineering consulting operations of M&D Professional Services (www.mdpsi.com) has become the Richland, Washington office of Becht Engineering (www.becht.com and www.bechtns.com), effective April 28, 2012. The Richland office will become a regional office of Becht Engineering and a division of Becht Nuclear Services. Becht Engineering offers the services of subject matter experts in equipment, systems, nuclear and industrial plant technical troubleshooting and laser scanning. They also provide water hammer analysis, B31 analysis, and RELAP5 computer analysis (Richland, Wa.) - (J1)
Container Products Corp.	Container Products Corp. products include Metal storage and shipping containers, compaction, and decon systems (112 North College Road, P.O. Box 3767, Wilmington, NC 28406) - (J63)
Enertech	Enertech is a business unit of Curtiss-Wright Flow Control Company. They are an engineering, manufacturing, distribution and service company serving the nuclear power industry. Enertech provides advanced valves, actuators, pumps, instrumentation, heat exchangers, fluid sealing products, snubbers, pipe restraints, vibration isolators, diagnostic and test equipment, qualification and dedication services, maintenance, repair, and engineering services to the nuclear power industry (2950 East Birch Street, Brea, CA 92821) - (J39)
ESAB Group	ESAB produces consumables and equipment for virtually every welding and cutting process and application. The ESAB North America operating companies are The ESAB Group, Inc. and its subsidiaries, Alcotec Wire Corporation, ESAB Group Canada, Inc. and ESAB Mexico, S.A. de C.V. The ESAB Group, Inc. is the wholly owned subsidiary of Colfax Corporation (801 Wilson Avenue, Hanover, PA 1733) - (J64)



Supplier Link	Supplier Biography
ESAB Group	ESAB produces consumables and equipment for virtually every welding and cutting process and application. The ESAB North America operating companies are The ESAB Group, Inc. and its subsidiaries, Alcotec Wire Corporation, ESAB Group Canada, Inc. and ESAB Mexico, S.A. de C.V. The ESAB Group, Inc. is the wholly owned subsidiary of Colfax Corporation (801 Wilson Avenue, Hanover, PA 1733) - (J64)
Flanders Corporation CSC	Flanders designs, manufactures, markets, and distributes air filters and related products (531 Flanders Filters Road, Washington, NC 27889) - (J42)
Fluid Components International (FCI)	Products include flow switches, level switches, and mass flow meters (1755 La Costa Meadows Drive, San Marcos, CA 92078) - (J5)
Greenberry Industrial	Greenberry is in the supply and fabrication of structural steel, pressure vessels, tanks, pressure piping and integrated modules. Evaluate design basis requirements using safety functions and safety significance considerations to develop Technical Evaluations (2273 Northwest Professional Drive, #200, Corvallis, OR 97330) - (J41)
Kinemetrics	Kinemetrics is involved in earthquake instrumentation. Kinemetrics creates products for monitoring earthquakes, volcanoes, tsunamis, and nuclear proliferation while helping society to understand these events on a global, regional and local scale. The company has created products for monitoring civil structures, bridges, dams, and nuclear power plants and the structures' responses to natural or man-induced seismicity (222 Vista Avenue, Pasadena, CA 91107) - (J59)
Kleinfelder Nuclear Services	Kleinfelder provides applications of engineering, environmental sciences, and construction support services, that focus on addressing energy, environmental and nuclear challenges (9019 Washington NE, Building A, Albuquerque, NM 87113) - (J45)
Laboratory Impex Systems Ltd.	Services include the development and supply of radiation detection equipment and integrated nucleonic systems (Impex House, 21 Harwell Road, Nuffield Industrial Estate, Poole, Dorset, BH17 0GE, UK) - (J15)
Lincoln Electric Automation	The Lincoln Electric, headquartered in Cleveland, Ohio, is in the design, development and manufacture of arc welding products, robotic arc welding systems, fume control systems, plasma and oxyfuel cutting equipment and the brazing and soldering alloys market (22221 Saint Clair Avenue, Cleveland, OH 44117) - (J70)
Megger Limited	Megger is a provider of electric test equipment and measuring instruments. Products provide testing solutions for cable fault locating, protective relay testing, and power quality testing. Circuit breaker test sets, watthour meter test equipment and protective relay test instruments were formerly manufactured under the Multi-Amp brand. Instruments used for testing and maintaining transformers, batteries and underground cables, were formerly manufactured under the Biddle brand. Manufactur insulation testers from 1kV to 10kV. Recent addition to Megger's range is a range of instruments for testing telecommunications and data integrity (4271 Bronze Way, Dallas, TX 75237) - (J58)
National Inspection (NIC)	National Inspection provides Quality Inspection Services, Nondestructive Examination (NDE), Auditing, Quality Consulting, Staffing, QC/NDE Training and Industrial Services (9911 Bavaria Road, Fort Myers, FL 33913) - (J67)



Supplier Link	Supplier Biography
Newport News Nuclear	Newport News Nuclear (NNN), Inc., a subsidiary of Huntington Ingalls Industries (HII), was formed to provide the Department of Energy with the excellence in nuclear operations and program management that HII's Newport News Shipbuilding division has delivered to the U.S. Naval Nuclear Propulsion Program. Projects have involved the safe handling of significant quantities of spent nuclear fuel. An established Management and Operating (M&O) contractor in the DOE Environmental Management complex. NNN offers experience and expertise in: nuclear project management; safe management and handling of radiological materials and waste; nuclear facility construction, commissioning, operations and D&D developing and deploying management programs, processes and tools that enhance safety, worker knowledge and involvement, schedule performance, workforce planning and optimization, and information transparency (4101 Washington Avenue Newport News, VA 23607) - (J68)
Nova Machine	Nova's experience includes knowledge of material, engineering, and fabrication. They are involved in: Fasteners (Safety-related, ASME Code, Commercial Grade); Precision Machined Components to your specific requirements; Engineered Products; HydraNut® Bolt Tensioning System; Plasmabond® Coatings; Construction Products (Safety-related and commercial); Supply Chain Management Programs (Inventory, standardization, cataloging); Engineering and Technical Services (Reverse Engineering, Obsolescence solutions, CGD); Custom Manufacturing (Precision machining, fabrication, and assembly) (Middleburg, OH) - (J6)
Nuclear Filter Technology Inc (NFT)	Nuclear Filter Technology Inc provides engineering, design, precision machining, fabrication, testing and analytical solutions. Certified precision machining and fabrication with large capacity 5-Axis and EDM manufacturing capabilities through its Paradigm division. NFT has also made a relatively recent investment in a 2000 Watt robotic multi-axis laser processing system. The FlexLase system is equipped with high power fiber laser technology, 6-Axis robot-based process articulation, and a variety of fixturing options to address new highly consistent laser welding, joining and cutting requirements (741 Corporate Circle, Golden, CO 80401) - (J66)
Nutherm International	Nutherm provides the following services: obsolescence issues, Qualification Services, EMI/RFI Compatibility, Environmental Testing, ne Break & LOCA Testing, Seismic, Third Party Qualification, Dedication Services, Digital Upgrades, Software Verification and Validation, MCC Refurbishment & Replacement, and DoD Network Design. Nutherm Quality Assurance Program meets 10 CFR 50 Appendix B, 10 CFR Part 21, NQA-1 and ANSI/ASME Standard N45.2 (501 South 11th Street, Norcross, Mt Vernon, IL 62864) - (J26)
NuVision Engineering	Engineering company for commercial nuclear and powerplant services, legacy waste management, NQA-1 fabrication and design, and staffing services (184 B Rolling Hill Road, Mooresville, NC 28117) - (J10)
OnPower Inc.	OnPower Inc. is an ISO 9001: 2008 certified company specializing in gas turbines/generator and compressor equipment for the Power Generation industries including the Industrial, and Oil and Gas sectors (3525 Grant Ave, Lebanon, OH 45036) - (J73)
Operation Technology (ETAP)	Operation Technology Products / Services include Adaptive Software Development, Abc Computer Repair, Computer Software Development, Collaborative Software Development and Agile Software Development with Scrum. Electrical Transient Analyzer Program (ETAP) is a full spectrum analytical engineering firm specializing in the planning, design, analysis, operation, training, and computer simulation of power systems. ETAP provides solutions for power systems analysis, design, simulation, operation, control, optimization, and automation (17 Goodyear Ste 100, Irvine, CA 92618) - (J7)



Supplier Link	Supplier Biography
Paragon D&E	Paragon D&E has expertise in building injection molds, compression molds, and other specialty tools for the plastics industry. Ability to take project from concept to mold. Expertise in various forms of precision cutting and machining and have the ability to handle very large parts. Facilities house large double gantry mills (5225 33rd St. SE, Grand Rapids, MI 4951) - (J56)
Rockwell Automation	Rockwell products and technologies include control systems, Industrial control components, information software, motor control devices, sensing devices, network technology, safety technology, security technology, and visualization products (8440 Darrow Road, Twinsburg,Ohio, 44087) - (J60)
Rotek Instrument Corp.	Rotek Instrument Corp. manufactures and services a complete line of precision calibration standards for voltage, current, resistance, power and energy. Rotek calibrators provide a direct, traceable link between users of electrical and electronic equipment and the fundamental electrical standards maintained by government and industry - (390 Main Street, P.O. Box 540504, Waltham, MA 0245) - (J62)
S. A. Technology	S.A.Technology, is a engineering, technology and equipment provider. Products and services include: Manipulators, Hazardous Tank Cleaning, Hazardous Waste Size Reduction, Hazardous Material Handling & Processing, D&D, containments and gloveboxes, Commercial Grade Dedication (CGD), Seismic Analysis, ASME Pressure Vessel & Heat Exchangers, Project Management, Engineering, Manufacturing, PE Stamping, ASME Weld Program (3985 S Lincoln Avenue # 100, Loveland, CO 80537-2532) - (J38)
Shaw Nap Tech Inc	Shaw Nap Tech business includes pipe fittings, fitting manufacturing, pipe bending, and fabrication (210 East 700 South, Clearfield, UT 84015) - (J53)
Southern Calibration & Service, Inc.	Southern Calibration & Service, Inc. has the capabilities to calibrate Compression Test machines from 49 lbs to 3,000,000 lbs. We can calibrate Tensile Test machines from 2 lbs to 400,000 lbs. Southern Calibration & Service, Inc. is an approved Nuclear Procurement Issues Committee (NUPIC) safety related supplier. Southern Calibration & Service, Inc. has been been audited to 10CFR, Part 21 and 10CFR, Part 50 Appendix B, as well as ANSI N45.2. The Federal Aviation industry regulation FAR Part 21 and Part 25. We are audited to MIL-STD 45662A. Last, we are also audited to ANSI/NCSL Z540-1-1994 and ISO/IEC Guide 17025 by A2LA organization (590 W. Crossville Road, Suite 102, Roswell, GA 30075) - (J55)
Triumph Fabrications  - Orangeburg	Triumph Fabrications Organgeburg is a machining facility located in Orangeburg, South Carolina. They inspect, assemble, and test new manufactured components. Specialize in complex precision machining, fabrication and assembly of components for the aerospace, nuclear and commercial industries (375 Cannon Bridge Road, Orangeburg, SC 29115) - (J69)
<u>URS</u>	URS Corporation is a engineering, construction, and technical services organization with the capabilities to support every stage of the project life cycle. Offer program management; planning, design and engineering; systems engineering and technical assistance; information technology; construction and construction management; operations and maintenance; and decommissioning and closure services. Network of offices in nearly 50 countries. Work is focused in five key market sectors: Federal, Oil and Gas, Infrastructure, Power and Industrial (510 Carnegie Center, Princeton, NJ, 08540-6241) - (J57)
Velan	Velan is in the design and production of a wide range of cast and forged steel gate, globe, check, ball, triple-offset butterfly, knife gate, highly engineered severe service valves, and steam traps offering superior performance across all major industrial applications (7007 Chemin de la Côte de Liesse, Montreal, QC H4T 1G2, Canada) - (J43)



#### 5. Joint Team Audits Performed

- **ARES Corporation** 11/2012 Lead: Wilson (PNNL)
- Canberra Inc. 10/2012 Lead: Nesser (Carlsbad)
- Babcock and Wilcox (B&W) Nuclear Operations Group, Inc. 8/2012 Lead: Wilson (PNNL)
- Skolnik 8/2012 Lead: Natali (Packaging Committee)
- Nuclear Logistics Inc. 7/2012 Lead: Maupin (BNI)
- Nuclear Filter Technology 7/2012 Lead: Hendrickson (INL)
- Consolidated Power Supply 6/2012 Lead: Wagner (BNI)
- **GE-Hitachi Nuclear Energy Americas** 5/2012 Lead: Pietza (BNI)

### 6. Supply Chain Article – "Stop Work Order at Vogtle 3 & 4"

Date: January 9, 2013

Clint Medlock, director of quality assurance and supplier compliance organization, issued a Stop Work Order regarding shipment and delivery of components and material covered under 10CFR50 Appendix B. It is the result of continuing quality issues which the supplier compliance organization identified with material shipped to the site.

These actions are consistent with a focus on the safety, quality, and compliance requirements vital to all aspects of a project.

#### Background

Southern Nuclear issued a Stop Work Order (SWO) on January 9, 2013 to Stone & Webster (Shaw) for the delivery of material, parts and components to the Vogtle 3 and 4 site. The SWO is to ensure that components delivered to the site are in full compliance with the design, codes and applicable standards, and only affects future materials, parts and components that have not yet been delivered to the site. During this process, construction activities of materials, parts, and components unaffected by the SWO around the site will proceed.

#### **Talking Points**

- Southern Nuclear is committed to ensure all material, parts, and components delivered to the Vogtle 3 and 4 site are in full compliance with the design, codes, and applicable standards.
- The Stop Work Order only affects future materials, parts and components that have not been delivered to the Vogtle 3 and 4 site.
- Existing materials delivered to the site have either been inspected satisfactory or have been captured in the applicable corrective action program.
- Construction activities of materials, parts, and components unaffected by the SWO around the site will proceed.
- Southern Nuclear will continue to focus their quality oversight performed on future materials, parts, and components to ensure full compliance.

#### 7. February Supply Chain Quality Webex call/meeting – 2/21/13 (11 am EST / 8 am PST)

The Supply Chain Quality Webex / Conference calls are held monthly. To access the webinar: **Any time before** the meeting

- Go to: https://www1.gotomeeting.com/register/576872320
- Complete the Webinar Registration (First Name, Last Name, email address)
- Click the "Register Now" button
- Perform a system test



## **Day before** the meeting

• You will get an automatic email reminder about the meeting **Day of** the meeting

• Connect and join

If you have any problems, contact me.