

**OFFICIAL USE ONLY**

**EFCOG Task SC-17-03 EM Single ASL Database – MSL Points of Contact**

As of 11/4/2021

The Energy Facility Contractor Group (EFCOG) along with DOE [see at [www.efcog.org](http://www.efcog.org)] are encouraging the DOE sites [eighteen (18) Environmental Management (EM); eight (8) National Nuclear Security Administration (NNSA); one (1) Nuclear Energy (NE); and ten (10) Office of Science (OOS)] to share information (where appropriate) with other DOE sites to eliminate duplication of assessments of suppliers to eliminate burdening suppliers and save tax payers money.

The EFCOG’s Master Supplier List (MSL), was MASL and as of 3/25/20 now called the MSL is a single approved supplier list to identify suppliers that have been assessed by M&O contractors. The following matrix is used to identify the appropriate personnel to contact to try to encourage use of the MSL.

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
Carlsbad - Nuclear Waste Partnership (NWP) LLC (WIPP)	Sean Dunagan Sean.dunagan@wipp.ws  For Bob McQuinn	Veronica Ballew, Manager, Quality Assurance Programs & Supplier Quality	<a href="mailto:Veronica.Ballew@wipp.ws">Veronica.Ballew@wipp.ws</a>	Veronica Ballew 575-234-8018 Jason Mayse 575-234-3103	<a href="mailto:Veronica.Ballew@wipp.ws">Veronica.Ballew@wipp.ws</a> NIAC Rep <a href="mailto:Jason.mayse@wipp.ws">Jason.mayse@wipp.ws</a> NIAC Alt Rep	Status: =2 4/16/18, No Suppliers in MASL. Currently reviewing the MASL for 3 <sup>rd</sup> party audit info. 10/16/18 per Veronica, still can’t get into the MASL. Maybe PIV Reader? 3/4/19, 0 suppliers in MASL; per Veronica, working with IT to access the MASL. 10/4/19, 0 suppliers in MASL	10/16/18 Yes	SQL
DUF6 - Mid-America Conversion Services (MCS)	3 Companies, Atkins, Fluor, and Westinghouse Atkins = Dutch Conrad <a href="mailto:dutch.conrad@atkinsglobalns.com">dutch.conrad@atkinsglobalns.com</a>  Fluor = Greg Meyer	Keith Hoyer 270-538-2020 Paducah  John Shewbrooks, Portsmouth	<a href="mailto:Keith.hoyer@duf6.pppo.gov">Keith.hoyer@duf6.pppo.gov</a>  <a href="mailto:John.shewbrooks@duf6.pppo.gov">John.shewbrooks@duf6.pppo.gov</a>	Theresa Pierceall 270-538-2219, Paducah  Doug Jones 270-538-2217, Paducah  Mike Hopper 740-357-1670, Portsmouth	<a href="mailto:Theresa.pierceall@duf6.pppo.gov">Theresa.pierceall@duf6.pppo.gov</a>  <a href="mailto:Doug.jones@duf6.pppo.gov">Doug.jones@duf6.pppo.gov</a>  <a href="mailto:william.hopper@duf6.pppo.gov">william.hopper@duf6.pppo.gov</a>	Status: =2 4/16/18, 1 Supplier in MASL. Swagelok, per Grant Germann they qualify some suppliers based on ISO-9001 certs. In general 1 auditor only spends 2 days on an audit.  12/5/18 Dave Hebert approved Doug Jones’ MASL Registration.  5/14/21 Per John considering joining NIAC.	No	DUF6’s ASL is an Excel file with 60 suppliers.

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Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
	<a href="mailto:Greg.meyer@fluor.com">Greg.meyer@fluor.com</a>  Westingouse = Cathy Hickey <a href="mailto:hickeycr@westinghouse.com">hickeycr@westinghouse.com</a>			Scott (Danny) Nichols (approved for MSL access)		2/22/20 per John Shewbrook he is trying to get access to MASL. Per John they want to use the MASL.  3/4/19, 1 supplier in MASL. 9/17/19 Doug Jones has access to MASL. 10/4/19, 1 supplier in MASL		
Idaho - Fluor Idaho LLC, Fluor Idaho Closure Project (ICP)	Bob Miklos <a href="mailto:robert.miklos@inl.gov">robert.miklos@inl.gov</a>  Or  Greg Meyer <a href="mailto:Greg.meyer@fluor.com">Greg.meyer@fluor.com</a>	Barbara Hill	Barbara.hill@icp.doe.gov  Or  Greg Meyer <a href="mailto:Greg.meyer@fluor.com">Greg.meyer@fluor.com</a>	Barbara Ruth Hill wk 208.533.3824 © 630.399.3429  Gary LaBruyere wk(208) 533-3348; ©208.351.9425  1/14/21 per Gary, Barbara Hill replaced Elvin Dumas and he (Gary) replaced Danny Cochran.	<a href="mailto:barbara.hill@icp.doe.gov">barbara.hill@icp.doe.gov</a>  <a href="mailto:Gary.labruyere@icp.doe.gov">Gary.labruyere@icp.doe.gov</a>	Status: =2 1/4/18 per Elvin Dumas they want to start using the MASL.  4/16/18, 0 suppliers in the MASL. 7/24/18 Per Danny Cochran they have 60 NQA-1 suppliers. 8/2/18 Danny put in the MASL a test case.  3/4/19, 0 Suppliers in MASL.  10/19/19 Per Elvin, Gary will be keeping up the MASL for ICP. He needs access to the MASL.  1/15/21 Gary is approved to use the MASL.	No	
LANL – N3B	Glenn Morgan	Gary Pool 505-257-8206  10/13/19 Scott Hobbs	<a href="mailto:Gary.pool@em-la.doe.gov">Gary.pool@em-la.doe.gov</a>  <a href="mailto:scott.hobbs@em-la.doe.gov">scott.hobbs@em-la.doe.gov</a>	Scott Hobbs  Rees Boler (o) 505-257-7396 © 505-551-2354  James Lombard	<a href="mailto:Scott.hobbs@em-la.doe.gov">Scott.hobbs@em-la.doe.gov</a>  <a href="mailto:R.boler@la-inc.gov">R.boler@la-inc.gov</a>  <a href="mailto:James.lombard@em-la.doe.gov">James.lombard@em-la.doe.gov</a>	Status: = 3 Per Richard Barrow, not sure if they will be using the MASL or not. 3/4/19, 0 Suppliers in MASL.  8/28/19 Per Gary Pool, N3B will have their own ASL.	No	

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
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		QA Pgm Director				9/10/19 per Rees, they have 2 or 3 M&TE suppliers, plus drum and metal container suppliers.  1/26/21 James Lombard is trying to get access to the MSL. He needs a PIV or ONE ID.		
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Paducah - Hill B&W, & Fluor Aka: Four Rivers Nuclear Partnership (FRNP)	Bob MacFarland bob.macfarland@pad.pppo.gov	Jennie Freels	jennie.freels@pad.pppo.gov	Andrew Gallegos Steve Sheeks Cara Mills	<a href="mailto:Andrew.gallegos@pad.pppo.gov">Andrew.gallegos@pad.pppo.gov</a> <a href="mailto:Stephen.sheeks@pad.pppo.gov">Stephen.sheeks@pad.pppo.gov</a> <a href="mailto:Cara.mills@pad.pppo.gov">Cara.mills@pad.pppo.gov</a>	Status: =1  3/4/19, 3 Suppliers in MASL.  7/12/18, FRNP now has access to the MASL, but have not uploaded their suppliers yet. They have 80 suppliers but 32 are ISO and others are DOECAP. Andy will work on putting the (18) NQA-1 and (10) DOE O414.1D suppliers into the MASL. 10/4/19 FRNP has 3 suppliers in MASL. 1/30/20 Andy is working with Dave Hebert to gain access to the MASL. 11/11/20 FRNP now has 35 suppliers in the MSL.	Yes	Excel
Paducah - Swift & Staley (SST)	Troy Courtney troy.courtney@swiftstaleyinc.com	Jacob Hayes	<a href="mailto:Jacog.hayes@pad.pppo.gov">Jacog.hayes@pad.pppo.gov</a>	Debora Jolly, Corp QA Mgr  Jacob Hayes, QA Mgr	<a href="mailto:Debora.Jolly@pad.ppo.gov">Debora.Jolly@pad.ppo.gov</a> <a href="mailto:Jacob.hayes@pad.ppo.gov">Jacob.hayes@pad.ppo.gov</a>	Status: =2  1 supplier In MASL but not all suppliers are loaded 6/25/18 not uploaded their suppliers yet. 4/19/18 Jacob has access to the MASL. He has 5 NQA-1 suppliers that he may be putting into the MASL.	No	Excel

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
						3/26/18 per Jacob they intend to use the MASL 3/4/19, 0 Suppliers in MASL. 10/4/19, SST has 1 supplier in the MASL.		
Portsmouth - Fluor B&W Portsmouth (FBP)	Bobby Smith <a href="mailto:Bobby.Smith@ports.pppo.gov">Bobby.Smith@ports.pppo.gov</a>	Beth Gilbert  Jim Eide	<a href="mailto:Elizabeth.Gilbert@ports.pppo.gov">Elizabeth.Gilbert@ports.pppo.gov</a>  <a href="mailto:Jim.eide@ports.pppo.gov">Jim.eide@ports.pppo.gov</a>	Tom Taulbee	<a href="mailto:Thomas.taulbee@ports.pppo.gov">Thomas.taulbee@ports.pppo.gov</a>	Status: =2  7/16/18, Mike Reker (retired 8/30/19) updated contact info. - wrw 4/16/18, No Suppliers in MASL. Per Andrea they have about 70 suppliers and would like to use the MASL. 3/4/19, 0 Suppliers in MASL. 10/22/20, Tom Taulbee approved to access MSL.	No	Per Andrea their QSL is in word
Portsmouth – Portsmouth Mission Alliance (PMA) Info provided by Matt Miller <a href="mailto:matthew.miller@ports.pppo.gov">matthew.miller@ports.pppo.gov</a>	2/14/18 per Mathew Miller, PMA does not have an EFCOG Executive Council Member	Dan Longpre  Mike Ruscinski  Daniel Minter	<a href="mailto:Daniel.Longpre@ports.pppo.gov">Daniel.Longpre@ports.pppo.gov</a> <a href="mailto:Michael.Ruscinski@ports.pppo.gov">Michael.Ruscinski@ports.pppo.gov</a>  <a href="mailto:Daniel.minter@ports.pppo.gov">Daniel.minter@ports.pppo.gov</a>	Daniel Minter	<a href="mailto:Daniel.minter@ports.pppo.gov">Daniel.minter@ports.pppo.gov</a>	Status: =3  7/16/18 Dan Longpre updated contact info - wrw 4/16/18, No Suppliers in MASL; currently not using; have not set up access; have about 50 suppliers 3/4/19, 0 Suppliers in MASL. 4/12/19 Cathy Forshey is retiring (as of 4/30/19) and updated the contact info. 10/4/19 0 suppliers in MASL.	No	Excel
Richland - Bechtel National Inc. (BNI)	Michael Graham <a href="mailto:mjgraham@bechtel.com">mjgraham@bechtel.com</a>	Jim Tibble	<a href="mailto:jtibble@bechtel.com">jtibble@bechtel.com</a>	Duane Ripplinger	<a href="mailto:odripli@bechtel.com">odripli@bechtel.com</a>  2/14/18 per Paul Schroder, BNI will not	Status: =4  1/31/18, No Suppliers in MASL 4/16/18, 0 suppliers in the MASL. 3/4/19, 0 Suppliers in MASL.	N/A  No suppliers in the MASL.	N/A

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
					be participating in the MASL.			
Richland-Hanford Laboratory Management & Integration (HLMI)	9/7/21 not yet an EFCOG Member			Patricia (Tricia) Wood	<a href="mailto:Patricia_e_wood@rl.gov">Patricia_e_wood@rl.gov</a>	(See HMIS)		
Richland – Central Plateau CleanupCO (CPCco) [Previously CH2MHill Plateau Remediation Co. (CHPRC)]	Moses Jaraysi <a href="mailto:moses_jaraysi@rl.gov">moses_jaraysi@rl.gov</a>	Lynn Nye	<a href="mailto:Lynn_s_nye@rl.gov">Lynn_s_nye@rl.gov</a>	Jim Bolm	<a href="mailto:James_g_jim_bolm@rl.gov">James_g_jim_bolm@rl.gov</a>	Status: =1 (See HMIS)	(See HMIS)	(See HMIS)
Richland – Hanford Mission Integration Solution (HMIS) [Previously MSA]	Robert Wilkinson <a href="mailto:robert_e_wilkinson@rl.gov">robert_e_wilkinson@rl.gov</a>	Sara Nagel	<a href="mailto:Sarah_e_nagel@rl.gov">Sarah_e_nagel@rl.gov</a>	David Davis Shawn Slover 509.376.8220  Andy Webster	<a href="mailto:David_c_davis@rl.gov">David_c_davis@rl.gov</a> <a href="mailto:Shawn_r_slover@rl.gov">Shawn_r_slover@rl.gov</a> <a href="mailto:Andrew_k_webster@rl.gov">Andrew_k_webster@rl.gov</a>	Status: =1  1/31/18, 7, suppliers in the MASL 4/16/18, 13 suppliers in the MASL 3/4/19, 24 Suppliers in MASL. 1/28/21, Shawn does NOT have access to MSL.	No	Excel 2013
Richland - Washington River Protection (WRPS)	G. Todd Wright <a href="mailto:todd.wright@aecom.com">todd.wright@aecom.com</a>	Mike Tipps	<a href="mailto:Michael_c_tippis@rl.gov">Michael_c_tippis@rl.gov</a>	John Martin	<a href="mailto:John_s_martin@rl.gov">John_s_martin@rl.gov</a>	Status: =1 (See HMIS)	(See HMIS)	(See HMIS)
Savannah River - Parsons/SWPF	Frank Sheppard <a href="mailto:frank.sheppard@parsons.com">frank.sheppard@parsons.com</a>	Lori Thatcher	<a href="mailto:Lori.thatcher@parsons.com">Lori.thatcher@parsons.com</a>	4/25/21 per Joe Fulghum Lynne Drake, retired. Parsons is in the process of turning over this facility to SRR.		Status: =3  11/3/21 per Joe, in the final stages of turnover to	No	The QSL is a Microsoft Sharepoint

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
						<p>1/31/18, No Suppliers in MASL; per LynneDrake, currently not using; have not set up access; they have 17 suppliers.</p> <p>3/1/18 Per Lynne, Parsons does not have an Entrust account.</p> <p>4/16/18, 0 suppliers in the MASL. 3/4/19, 0 Suppliers in MASL. 10/4/19, 0 Suppliers in MASL</p>		t List; but it only applies to the Salt Waste Processing Facility at SRS
Savannah River Nuclear Solutions (SRNS)	Richard Sprague <a href="mailto:richard.sprague@srs.gov">richard.sprague@srs.gov</a> 803-952-8184	Seneca Johnson	<a href="mailto:joseph.fulginiti@srs.gov">joseph.fulginiti@srs.gov</a>	Mark Ryan NIAC Alternate Rep Donald Frazier Jim White NIAC Rep	<a href="mailto:mark.ryan@srs.gov">mark.ryan@srs.gov</a> <a href="mailto:donald02.frazier@srs.gov">donald02.frazier@srs.gov</a>	<p>Status: =1</p> <p>1/31/18, Active use of MASL; 56 under SRS, 1 under SRNS 10/4/19 27 under SRNS; &gt;100 under SRS</p>		FileMaker Pro
Savannah River Remediation (SRR)	Sandra Fairchild <a href="mailto:Sandra.fairchild@srs.gov">Sandra.fairchild@srs.gov</a> 803-208-3203 © 803-295-8656	Steve O'Connor	<a href="mailto:Stephen.oconnor@srs.gov">Stephen.oconnor@srs.gov</a>	Steve O'Connor	<a href="mailto:Stephen.oconnor@srs.gov">Stephen.oconnor@srs.gov</a>	<p>Status: =1 (See SRNS)</p> <p>10/4/19 4 under SRR</p>	(See SRNS)	(See SRNS)
Oak Ridge - URS/CH2M Oak Ridge (UCOR)	Karen Wiemelt <a href="mailto:Karen.wiemelt@CH2M.com">Karen.wiemelt@CH2M.com</a>	Kevin Collins	<a href="mailto:Kevin.collins@ettp.doe.gov">Kevin.collins@ettp.doe.gov</a>	Donald Xiques 865-256-6164 Kevin Collins NIAC Rep Carl Wilkey NIAC Alt Rep  1/12/21 per Carl they are joining NIAC. He and/or Kevin will be the NIAC member/alt. member.	<a href="mailto:Donald.xiques@orcc.doe.gov">Donald.xiques@orcc.doe.gov</a> <a href="mailto:Carl.wilkey@orcc.doe.gov">Carl.wilkey@orcc.doe.gov</a>	<p>Status: =1</p> <p>1/31/18 not in MASL but want to be 3/4/19, 0 Suppliers in MASL. 10/4/19, 0 Suppliers in MASL. 11/15/19 approved Carl Wilkey to access MASL. 11/19/19 Carl put the 1<sup>st</sup> supplier into the MASL. Status changed from 2 to 1. 😊</p>	No	Excel

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
West Valley Demonstration Project WVDP - CH2MHill BWXT West Valley, LLC (CHBWV)	Peggy Loop <a href="mailto:margaret.loop@chbwv.com">margaret.loop@chbwv.com</a>	Paul Contreras  (o) 716-942-4450 © 208-516-6278	<a href="mailto:paul.contreras@chbwv.com">paul.contreras@chbwv.com</a>	Pete Mussel	<a href="mailto:Peter.mussel@chbwv.com">Peter.mussel@chbwv.com</a>	Status: =2 1/31/18, 0 Suppliers in MASL. 3/14/19 Per Paul, WVDP has 51 approved suppliers. Considering the current stage of the CHBWV contract @ WFCP participation in the MASL @ WVDP is questionable at this time 3/4/19, 0 Suppliers in MASL. 5/23/19 per Paul, no SS or SC systems in DSA, do have Waste Containers provided by suppliers they audit. Paul talked to IT People. 10/4/19 0 Suppliers in MASL. 10/16/19 Per Pete, their IT people are working on accessing the MASL 10/17/19 Per Paul, IT upgraded their computers and they should be able to access the MASL soon. 10/21/19 Pete has been approved in the MASL. 2/11/21 Pete is interested in accessing the MSL.	No	Excel

Seventeen (18) EM Sites as of 9/7/21. Active Contractors are in Yellow.

**DOE EM Contractors:** As of 4/27/20

**Status Key:**

**1: Using the MSL = 8 [CPCco, HMIS, HLMI, WRPS, SRNS, SRR, FRNP, & URS/CH2M (UCOR)];**

**2: Interested in using the MASL = 6 (WIPP, DUF6, ICP, FBP, SST, URS/CH2M, CHBWV);**

**3: Unsure = 3 (N3B; PMA; Parsons/SWPF);**

**4: Not interested = 1 (BNI)**

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
<b>CNS - Pantex (PTX)</b>	Michelle Reichert  Linda R. Bauer <a href="mailto:Linda.bauer@cns.doe.gov">Linda.bauer@cns.doe.gov</a>	Laura Valdez Kevin Henry Scott Weaver	<a href="mailto:laura.valdez@cns.doe.gov">laura.valdez@cns.doe.gov</a> <a href="mailto:Kevin.henry@cns.doe.gov">Kevin.henry@cns.doe.gov</a> <a href="mailto:Scott.weaver@cns.doe.gov">Scott.weaver@cns.doe.gov</a>	Gary Sooter <b>NIAC Member Scott Weaver</b>  <b>Alt NIAC Member: Steve Solis</b>  Sylvia Martinez	<a href="mailto:gsooter@cns.doe.gov">gsooter@cns.doe.gov</a>  <a href="mailto:Scott.weaver@cns.doe.gov">Scott.weaver@cns.doe.gov</a>  <a href="mailto:esteven.solis@cns.doe.gov">esteven.solis@cns.doe.gov</a>  <a href="mailto:Sylvia.martinez@cns.doe.gov">Sylvia.martinez@cns.doe.gov</a>	Status = 1  4/16/18 - Active; 79 Suppliers under PTX.		People Soft?
<b>CNS - Y-12</b>	Michelle Reichert  Linda R. Bauer <a href="mailto:Linda.bauer@cns.doe.gov">Linda.bauer@cns.doe.gov</a>  <b>Or</b>  <b>Amy Wilson</b> <a href="mailto:Amy.wilson@cns.doe.gov">Amy.wilson@cns.doe.gov</a>	Laura Valdez  Corey Larue  Stephen Sands	<a href="mailto:laura.valdez@cns.doe.gov">laura.valdez@cns.doe.gov</a>  <a href="mailto:Corey.larue@cns.doe.gov">Corey.larue@cns.doe.gov</a>  <a href="mailto:Stephen.sands@cns.doe.gov">Stephen.sands@cns.doe.gov</a>	Bonnie Phillips  Ryan Fisher  Clark Payton  <b>NIAC Member: Stephen Sands</b>  <b>Alt NIAC Member: Jack Payton</b>	<a href="mailto:Bonnie.Phillips@cns.doe.gov">Bonnie.Phillips@cns.doe.gov</a>  <a href="mailto:ryan.fisher@cns.doe.gov">ryan.fisher@cns.doe.gov</a> <a href="mailto:clark.payton@cns.doe.gov">clark.payton@cns.doe.gov</a>  <a href="mailto:Stephen.sands@cns.doe.gov">Stephen.sands@cns.doe.gov</a>  <a href="mailto:Clark.payton@cns.doe.gov">Clark.payton@cns.doe.gov</a>	Status = 1 11/1/17 per Bob Bailey, when we have a supplier who is due for evaluation, either a new supplier or an existing supplier, we review the MASL to determine if anyone else has recently audited them (assuming we can log on to the MASL) 1/31/18 Y-12 has 85 Suppliers in the MASL 3/6/18 Per Bob, Bonnie uploaded \$324,338 in Cost Avoidances in the MASL. 7/26/18 per Sheila all of them need access, but Matt Alt is the only one currently with access. 8/20/18 per Dave Hebert, he is trying to get James Byrd into the MASL. 12/5/18 Wingfield approved Clark (i.e. Jack Payton's) MASL Registration	No	Access
<b>Kansas City Plant (KCP) KCNSC</b>	Eric Wollerman <a href="mailto:ewollerman@kcncs.c.doe.gov">ewollerman@kcncs.c.doe.gov</a>	Ross Nelson	<a href="mailto:rnelson@kcncs.doe.gov">rnelson@kcncs.doe.gov</a>	Verne Howard Brian Riffle  Terry Ellis	<a href="mailto:vhoward@kcncs.doe.gov">vhoward@kcncs.doe.gov</a>  <a href="mailto:briffle@kcncs.doe.gov">briffle@kcncs.doe.gov</a>  <a href="mailto:terryellis@kcncs.doe.gov">terryellis@kcncs.doe.gov</a>	Status = 1  1/31/18, KCP has >100 Suppliers in MASL; 10/6/17 KCP lacks access to the MASL.	No	ERP System People Soft



Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
				Noel Betow		2/21/18 Per Pat KCP's attorneys will not allow putting reports in the MASL. He will check with legal regarding updating the MASL w/o attaching reports. 4/16/18 sent request to Pat for update. – wrw 7/5/18 Verne has access to MASL & will start as soon as he has KCP's legal approval. – wrw 3/5/20 with the new MSL, KCNSC has agreed to use the MSL.		CASL Consolidated ASL
Lawrence Livermore National Lab (LLNL)	Anita Gursahani <a href="mailto:Gursahani1@llnl.gov">Gursahani1@llnl.gov</a> 925-422-4750	Kristi Haataja	<a href="mailto:haataja@llnl.gov">haataja@llnl.gov</a>	Kristi Haataja Pat Auer Todd Grinsteinner	<a href="mailto:haataja1@llnl.gov">haataja1@llnl.gov</a> <a href="mailto:auer2@llnl.gov">auer2@llnl.gov</a> <a href="mailto:grinsteinner1@llnl.gov">grinsteinner1@llnl.gov</a>	Status = 1 Active – LLNL uses the MASL, but it is not always kept up. 1/31/18, LLNL has >100 suppliers in MASL; 10/24/19 Pat has access into the MASL. 10/7/21 Bill Wingfield added LLNL's two (2) Glove Box suppliers to the MSL for Kristi.	Yes in Rev 3 of SE Procedure PRO-0099 Effective 9/3/19	Oracle
Los Alamos National Lab (LANL)	Kelly Beierschmitt <a href="mailto:beierschmitt@lanl.gov">beierschmitt@lanl.gov</a> 505-667-5101	PAQ-2 Tamara Weary IQPA-IQ Jeff Bonkosky, Alt NIAC Member MPCL Audrey Hakonson-Hayes	<a href="mailto:taw@lanl.gov">taw@lanl.gov</a> <a href="mailto:jbokosky@lanl.gov">jbokosky@lanl.gov</a> <a href="mailto:achayes@lanl.gov">achayes@lanl.gov</a>	Bill Wingfield David Destromp Alonso Simon Claire Bardos Ray Chavez Betty Chavez Kim Duran NIAC Member Dana Desantis Celina Garcia Tione Erdrich Ken Nadeau	<a href="mailto:wwingfield@lanl.gov">wwingfield@lanl.gov</a> <a href="mailto:dhdestromp@lanl.gov">dhdestromp@lanl.gov</a> <a href="mailto:asimon@lanl.gov">asimon@lanl.gov</a> <a href="mailto:bardos@lanl.gov">bardos@lanl.gov</a> <a href="mailto:rayc@lanl.gov">rayc@lanl.gov</a> <a href="mailto:bjchavez@lanl.gov">bjchavez@lanl.gov</a> <a href="mailto:luanna@lanl.gov">luanna@lanl.gov</a> <a href="mailto:kjduran@lanl.gov">kjduran@lanl.gov</a> <a href="mailto:tione_erdrich@lanl.gov">tione_erdrich@lanl.gov</a> <a href="mailto:nadeau@lanl.gov">nadeau@lanl.gov</a>	Status = 1 Active – LANL uses the MASL but it is not always kept up. 4/16/18, LANL has > 100 suppliers in MASL.	Will be in next rev of procedures for Weapons and IQPA????	PHP Platform IESL



Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
		Roland Chretien	<a href="mailto:Roland.Chretien@srs.gov">Roland.Chretien@srs.gov</a>	Jim White <b>NIAC Rep</b>  Bart Meyer	<a href="mailto:Craig.lewis@srs.gov">Craig.lewis@srs.gov</a>  <a href="mailto:James02white@srs.gov">James02white@srs.gov</a>	9/2021 Per Roland Chretien, NNSA Capital Projects (NDP) covers all NNSA Capital Projects (SRPPF, SPD, TFF, & PMO)		

Eight (8) NNSA Sites

**DOE NNSA Contractors:** As of 7/31/19 all 8 NNSA sites signed an MOU agreeing to use the MASL.

**Status Key:**

**1: Using the MASL = 8 (CNS-PTX, CNS-Y-12, KCNSC, LLNL, LANL, NNS, SNL, SRS);**

**2: Interested = KCP started using the MSL after it was upgraded to add the layer of security for access to NSE Supplier files.**

**3: Unsure = 0,**

**4: Not interested = 0**



Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
	© 631-294-0115					4/16/18, 2 suppliers in MASL. 10/4/19, 2 suppliers in MASL.		
Fermi National Accelerator Lab (FNAL)	Timothy Meyer <a href="mailto:meyertim@fnal.gov">meyertim@fnal.gov</a> v 630-840-6650	Rennie Scott	<a href="mailto:rennie@fnal.gov">rennie@fnal.gov</a>	1/30/18 per Kathy Vuletich FNAL is not likely to have the need to access the MASL.  T.J. Sarlina <a href="mailto:sarlina@fnal.gov">sarlina@fnal.gov</a>  Matt Luedke <a href="mailto:mludke@fnal.gov">mludke@fnal.gov</a>	<a href="mailto:kathy@fnal.gov">kathy@fnal.gov</a>  8/26/21 per TJ Sarlina, FNAL is not a nuclear facility and they have little opportunities to use the MASL.	Status = 4  1/31/18, No suppliers in MASL.  N/A	N/A	N/A
Lawrence Berkley National Lab (LBNL)	James Floyd <a href="mailto:jgfloyd@lbl.gov">jgfloyd@lbl.gov</a> 510-486-4499 © 510-316-4965	Melanie Gravois	<a href="mailto:MCGravois@lbl.gov">MCGravois@lbl.gov</a> 1/10/18 sent email to Melanie.			Status = 4  1/31/18, No suppliers in MASL. 3/1/18 per Melanie LBNL does not use Entrust.	N/A	N/A
Oak Ridge National Lab UT-Battelle (ORNL)	Jill Christian Interim Division Director, PAQ, 865-576-3502 <a href="mailto:christianjc@ornl.gov">christianjc@ornl.gov</a>	Valentino Jefferson Group Leader - Quality Programs 865-241-362	jeffersonvm@ornl.gov	Michael Houston Alternate NIAC Rep  Dave Shuter NIAC Rep  Thomas Rowe	<a href="mailto:houstonmb@ornl.gov">houstonmb@ornl.gov</a>	Status = 2  1/31/18, Not up to date: 1 supplier in MASL; 45 in ESL 4/16/18, 3 suppliers in MASL. 11/7/19 per Steve they haven't gotten any suppliers out of MASL. ORNL has 56 suppliers, 37 Nuclear & 12 Transportation. 10/7/21 Bill Wingfield added ORNL's three (3) Glove Box Suppliers into the MSL	No	ESL - SharePoint
Pacific Northwest National Lab (PNNL)	Eric Damberg	Glenn Fallucca  Davy Mayo	<a href="mailto:Glenn.fallucca@pnnl.gov">Glenn.fallucca@pnnl.gov</a>	Julie Snelling  Davy Mayo	<a href="mailto:julie.snelling@pnnl.gov">julie.snelling@pnnl.gov</a>  <a href="mailto:davy.mayo@pnnl.gov">davy.mayo@pnnl.gov</a>	Status = 1  1/31/18, 2 suppliers in MASL.	Yes AOP-03	Excel

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
			<a href="mailto:Davy.mayo@pnnl.gov">Davy.mayo@pnnl.gov</a>			4/16/18, 4 active suppliers in the MASL 10/4/19, 7 active suppliers in the MASL 5/5/21 Davy is going to register in the MSL.		
Princeton Plasma Physics Lab (PPPL)	Not currently EFCOG members but participating in EFCOG	Frank Malinowski (PQA Mgr)	<a href="mailto:fmalinow@pppl.gov">fmalinow@pppl.gov</a>	Surendra Tiwari. QA/QC Mgr	<a href="mailto:stiwari@pppl.gov">stiwari@pppl.gov</a>	Status = 2 8/13/18 per Jim Graham, PPPL is not a nuclear facility but do need to qualify suppliers. They used SQUIG back in the day. 8/21/18 Per Jim he has applied for PIV access. 10/4/19 0 Suppliers in MASL. 12/23/20 per Frank PPPL is trying to get access to the MSL.	No	Excel 3/5/19 per Jim Graham, brand new.
SLAC National Accelerator Lab (SLAC) Stanford Linear Accelerator Center	Brian Sherin <a href="mailto:sherinb@slac.stanford.edu">sherinb@slac.stanford.edu</a> 650-926-5082 © 650-455-8980		Jessica Negrette <a href="mailto:negrette@slac.stanford.edu">negrette@slac.stanford.edu</a> 1/9/18 and 1/10/18 sent email – wrw			Status = 4  1/31/18, No suppliers in MASL.	N/A	N/A
Thomas Jefferson National Accelerator Facility (TJNAF), Newport News, NJ	N/A	N/A	N/A	Per Danny Lloyd, he oversees the automated customer survey system which includes vendor ratings which rates vendor performance and safety. This doesn't apply to TJNAF.	<a href="mailto:Lloyd@jlab.org">Lloyd@jlab.org</a>	Status = 4  N/A	N/A	N/A

Ten (10) Office of Science Sites

Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
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**DOE Office of Science Contractors:** As of 2/22/18 Status Key:

1: Using the MASL = 1 (PNNL);

2: Interested = 3 (BNL, ORNL, & PPPL);

3: Unsure = 0;

4: Not interested = 6 (AMES, ANL, FNAL, LBNL, SLAC, TJNAF)

Nuclear Energy (NE)

Idaho National Laboratory (INL)	Bob Miklos <a href="mailto:robert.miklos@inl.gov">robert.miklos@inl.gov</a>  Daren Jensen <a href="mailto:Daren.jensen@inl.gov">Daren.jensen@inl.gov</a>  IT Spencer Jackson <a href="mailto:Spencer.jackson@inl.gov">Spencer.jackson@inl.gov</a>	Mark Cox  Brian W. Chesnovar 208-526-2684	<a href="mailto:Brian.chesnovar@inl.gov">Brian.chesnovar@inl.gov</a>	Bob Hendrickson  Leigh Ann Wheeler  Doug Grover  Larry D. Klinger  Brian Chesnovar NIAC Rep Christian Grebstad, Alt NIAC Rep	<a href="mailto:Robert.hendrickson@inl.gov">Robert.hendrickson@inl.gov</a>  <a href="mailto:Leigh.wheeler-faughn@inl.gov">Leigh.wheeler-faughn@inl.gov</a>  <a href="mailto:Douglas.grover@inl.gov">Douglas.grover@inl.gov</a>  <a href="mailto:Larry.klinger@inl.gov">Larry.klinger@inl.gov</a>	Status = 2 10/9/18 request sent to Dave Hebert to find out the MASL Cyber Security Impact Level Certification, at Spencer Jackson's request. INL does not have ENTRUST, so they cannot access the MASL. However they do have PIV badges and readers so they can access the MASL. 10/4/18 per Brian INL is interested in the MASL, NIAC, & NUPIC.  1/31/18, 1 in MASL entered by Bill  1/17/19 per Bob Hendrickson, INL has new management and new interest in the MASL, NIAC, & NUPIC	No – INL would need Management and Legal on board.	Asset Suite
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Site – Contractor	EFCOG Executive Council Member & email	Supplier Evaluation Mgr	eMail	MSL Site Administrators	eMail	MSL Status	Does your procedure suggest updating MSL	ASL/ESL platform?
						<p>6/19/19 sent request to Dave Hebert to create Nuclear Energy / Idaho National Lab as an option.</p> <p>11/7/19 Per Brian INL has ~ 70 Type 1 suppliers that could be loaded into the MASL.</p> <p>5/3/21 Doug Grover is approved to get into the MSL.</p> <p>9/22/21 INL has 6 Suppliers in the MSL.</p> <p>10/7/21 per Doug, they have a bunch of suppliers and may start using the MSL.</p> <p>11/3/21 Christian Graebstad just gained access to the MSL and will see about getting INL's suppliers put into the MSL so we can change the status from 2 to 1. 😊</p>		

One (1) Nuclear Energy (NE) Site

INL does not have Entrust but they do have PIV badges and readers so they can access the MASL.

Status Key:

2: Interested in using the MASL = 1 (INL)