

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

As of 4/21/2021

The Energy Facility Contractor Group (EFCOG) along with DOE [see at www.efcog.org] are encouraging the DOE sites [seventeen (17) 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	Veronica.Ballew@wipp.ws	Veronica Ballew 575-234-8018 Jason Mayse 575-234-3103	Veronica.Ballew@wipp.ws NIAC Rep Jason.mayse@wipp.ws NIAC Alt Rep	Status: =2 4/16/18, No Suppliers in MASL. Currently reviewing the MASL for 3 rd 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 dutch.conrad@atkinsglobalns.com Fluor = Greg Meyer	Keith Hoyer 270-538-2020 Paducah John Shewbrooks, Portsmouth	Keith.hoyer@duf6.pppo.gov John.shewbrooks@duf6.pppo.gov	Theresa Pierceall 270-538-2219, Paducah Doug Jones 270-538-2217, Paducah Mike Hopper 740-357-1670, Portsmouth	Theresa.pierceall@duf6.pppo.gov Doug.jones@duf6.pppo.gov william.hopper@duf6.pppo.gov	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.	No	DUF6’s ASL is an Excel file with 60 suppliers.

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?
	Greg.meyer@fluor.com Westingouse = Cathy Hickey hickeycr@westinghouse.com					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 robert.miklos@inl.gov Or Greg Meyer Greg.meyer@fluor.com	Barbara Hill	Barbara.hill@icp.doe.gov Or Greg Meyer Greg.meyer@fluor.com	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.	barbara.hill@icp.doe.gov Gary.labruyere@icp.doe.gov	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	Gary.pool@em-la.doe.gov scott.hobbs@em-la.doe.gov	Scott Hobbs Rees Boler (o) 505-257-7396 © 505-551-2354 James Lombard	Scott.hobbs@em-la.doe.gov R.boler@la-inc.gov James.lombard@em-la.doe.gov	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	Andrew.gallegos@pad.pppo.gov Stephen.sheeks@pad.pppo.gov Cara.mills@pad.pppo.gov	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	Jacob.hayes@pad.pppo.gov	Debora Jolly, Corp QA Mgr Jacob Hayes, QA Mgr	Debora.Jolly@pad.ppo.gov Jacob.hayes@pad.ppo.gov	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 Bobby.Smith@ports.pppo.gov	Beth Gilbert Jim Eide	Elizabeth.Gilbert@ports.pppo.gov Jim.eide@ports.pppo.gov	Tom Taulbee	Thomas.taulbee@ports.pppo.gov	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 matthew.miller@ports.pppo.gov	2/14/18 per Mathew Miller, PMA does not have an EFCOG Executive Council Member	Dan Longpre Mike Ruscinski Daniel Minter	Daniel.Longpre@ports.pppo.gov Michael.Ruscinski@ports.pppo.gov Daniel.minter@ports.pppo.gov	Daniel Minter	Daniel.minter@ports.pppo.gov	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 mjgraham@bechtel.com	Jim Tibble	jtibble@bechtel.com	Duane Ripplinger	odrippli@bechtel.com 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 - CH2MHill Plateau Remediation Co. (CHPRC)	Moses Jaraysi moses.jaraysi@rl.gov	Lynn Nye	Lynn_s_nye@rl.gov	Jim Bolm	James_g_jim_bolm@rl.gov	Status: =1 (See MSA)	(See MSA)	(See MSA)
Richland – Hanford Mission Integration Solution (HMIS)	Robert Wilkinson robert_e_wilkinson@rl.gov	Sara Nagel	Sarah_e_nagel@rl.gov	David Davis Shawn Slover 509.376.8220 Andy Webster	David_c_davis@rl.gov Shawn_r_slover@rl.gov Andrew_k_webster@rl.gov	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	G. Todd Wright todd.wright@aecom.com	Mike Tipps	Michael_c_tipps@rl.gov	John Martin	John_s_martin@rl.gov	Status: =1 (See MSA)	(See MSA)	(See MSA)
Savannah River - Parsons/SWPF	Frank Sheppard frank.sheppard@parsons.com	Lori Thatcher	Lori.thatcher@parsons.com	Lynne Drake	Lynne.drake@parsons.com	Status: =3 1/31/18, No Suppliers in MASL; per Lynne, currently not using; have not set up access; they have 17 suppliers. 3/1/18 Per Lynne, Parsons does not have an Entrust account. 4/16/18, 0 suppliers in the MASL. 3/4/19, 0 Suppliers in MASL. 10/4/19, 0 Suppliers in MASL	No	The QSL is a Microsoft Sharepoint List; but it only applies to the Salt Waste Processing Facility at SRS

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?
Savannah River Nuclear Solutions (SRNS)	Richard Sprague richard.sprague@srs.gov 803-952-8184	Joe Fulghum	joseph.fulghum@srs.gov	Mark Ryan Donald Frazier Craig Lewis	mark.ryan@srs.gov donald02.frazier@srs.gov craig.lewis@srs.gov	Status: =1 1/31/18, Active use of MASL; 56 under SRS, 1 under SRNS 10/4/19 27 under SRNS; >100 under SRS		FileMaker Pro
Savannah River Remediation (SRR)	Sandra Fairchild Sandra.fairchild@srs.gov 803-208-3203 © 803-295-8656	Steve O'Connor	Stephen.oconnor@srs.gov	Steve O'Connor	Stephen.oconnor@srs.gov	Status: =1 (See SRNS) 10/4/19 4 under SRR	(See SRNS)	(See SRNS)
Oak Ridge - URS/CH2M Oak Ridge (UCOR)	Karen Wiemelt Karen.wiemelt@CH2M.com	Kevin Collins	Kevin.collins@ettp.doe.gov	Donald Xiques 865-256-6164 Carl Wilkey 1/12/21 per Carl they are joining NIAC. He and/or Kevin will be the NIAC member/alt. member.	Donald.xiques@orcc.doe.gov Carl.wilkey@orcc.doe.gov	Status: =1 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 st supplier into the MASL. Status changed from 2 to 1. 😊	No	Excel
West Valley Demonstration Project WVDP - CH2MHill BWXT West Valley, LLC (CHBWV)	Peggy Loop margaret.loop@chbwv.com	Paul Contreras (o) 716-942-4450 © 208-516-6278	paul.contreras@chbwv.com	Pete Mussel	Peter.mussel@chbwv.com	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	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?
						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.		

Seventeen (17) EM Sites as of 4/30/18. Active Contractors are in Yellow.

DOE EM Contractors: As of 4/27/20

Status Key:

1: Using the MASL = 7 [CHPRC, MSA, 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?
CNS - Pantex (PTX)	Morgan Smith morgan.smith@cns.doe.gov Linda R. Bauer Linda.bauer@cns.doe.gov	Laura Valdez Kevin Henry Henry Scott Weaver	laura.valdez@cns.doe.gov Kevin.henry@cns.doe.gov Scott.weaver@cns.doe.gov	Gary Sooter NIAC Member Yes Kevin Henry Alt NIAC Member: James Byrd Steve Solis Sylvia Martinez	gsooter@cns.doe.gov esteven.solis@cns.doe.gov Sylvia.martinez@cns.doe.gov	Status = 1 4/16/18 - Active; 79 Suppliers under PTX.		People Soft?
CNS - Y-12	Morgan Smith morgan.smith@cns.doe.gov Linda R. Bauer Linda.bauer@cns.doe.gov Or Amy Wilson Amy.wilson@cns.doe.gov	Laura Valdez Corey Larue James Byrd	laura.valdez@cns.doe.gov Corey.larue@cns.doe.gov james.byrdjr@cns.doe.gov	Bonnie Phillips Sheila Roddy James Byrd NIAC Rep Ryan Fisher Clark Payton NIAC Member: James Byrd Alt NIAC Member: Kevin Henry	Bonnie.Phillips@cns.doe.gov Sheila.rodny@cns.doe.gov james.byrdjr@cns.doe.gov ryan.fisher@cns.doe.gov clark.payton@cns.doe.gov	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 Payton's MASL Registration	No	Access
Kansas City Plant (KCP) KCNSC	John Ricciardelli jricciardelli@kcncs.doe.gov	Ross Nelson	rnelson@kcncs.doe.gov	Verne Howard Brian Riffle Terry Ellis	vhoward@kcncs.doe.gov briffle@kcncs.doe.gov	Status = 2 1/31/18, KCP has >100 Suppliers in MASL; 10/6/17 KCP lacks access to the MASL. 2/21/18 Per Pat KCP's attorneys will not allow putting reports in the MASL. He will check with	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?
						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		
Lawrence Livermore National Lab (LLNL)	Anita Gursahani Gursahani1@llnl.gov 925-422-4750	Kristi Haataja	haataja@llnl.gov	Kristi Haataja Pat Auer Todd Grinsteiner	haataja1@llnl.gov auer2@llnl.gov grinsteiner1@llnl.gov	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.	Yes in Rev 3 of SE Procedure PRO-0099 Effective 9/3/19	Oracle
Los Alamos National Lab (LANL)	Kelly Beierschmitt beierschmitt@lanl.gov 505-667-5101	PAQ- Tamara Weary IQPA- Jeff Bonkosky, Alt NIAC Member S/CL Audrey Hakonson-Hayes	taw@lanl.gov jbonkosky@lanl.gov achayes@lanl.gov	Bill Wingfield David Destromp Alonso Simon Claire Bardos Ray Chavez Betty Chavez Kim Duran NIAC Member Dana Desantis Celina Garcia Robert Baer Ken Nadeau	wwingfield@lanl.gov dhdestromp@lanl.gov asimon@lanl.gov bardos@lanl.gov rayc@lanl.gov bjchavez@lanl.gov luanna@lanl.gov kjduran@lanl.gov rbaer@lanl.gov nadeau@lanl.gov	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
Nevada National Security Site (NNSS)	NNSS is managed by Mission Support and Test Services, LLC (MSTS) a joint venture Honeywell Int;	Vince Grosso NIAC Member	grossovj@nv.doe.gov	Jerry Clark Aaron Kramer Mike Goyda Andrew Birmingham Anna Lewandowski Alternate NIAC Member????	clarkjw@nv.doe.gov krameraj@nv.doe.gov goydama@nv.doe.gov burninag@nv.doe.gov	Status = 1 Active - The MASL is NNSS’ ASL/ESL 4/16/18, NNSS has > 100 suppliers in MASL.	Yes	Ariba

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?
	Jacobs Engineering, & Stoller Newport News Nuclear (SN3) Mark Martinez martinw@nv.doe.gov				LewandAA@nv.doe.gov			
Sandia National Lab (SNL)	John Clymo hjclymo@sandia.gov ov Mark Sellers	Dennis Owens	drowens@sandia.gov	Steve Montgomery Gabrielle Holcolmb Kristin Bell Lydia Torrez Miranda Garcia Sandia TV Nuclear Facilities	semontg@sandia.gov grholco@sandia.gov kbell@sandia.gov lydtorr@sandia.gov	Status = 1 1/31/18 SNL has 88 suppliers in the MASL. 10/4/19 Dennis has \$280K of Cost Avoidances for FY2019 needs to be loaded into MASL.		Oracle
Savannah River Nuclear Site (SRS)	Richard Sprague Richard.sprague@srs.gov 803-952-8184	Joe Fulghum	joseph.fulghum@srs.gov ov	Mark Ryan NIAC Member applied 2020. Donald Frazier Craig Lewis	mark.ryan@srs.gov donald02.frazier@srs.gov Craig.lewis@srs.gov	Status: =1 1/31/18, Active use of MASL; 56 under SRS, 1 under SRNS		FileMaker Pro

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 = 7 (CNS-PTX, CNS-Y-12, LLNL, LANL, NNSS, SNL, SRS);

2: Interested = 1; (KCP) KCP will use after MASL upgrade to MSL and added layer of security for access to NSE Supplier files.

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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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?
Fermi National Accelerator Lab (FNAL)	Timothy Meyer meyertim@fnal.gov v 630-840-6650	Kathy Vuletich	kathy@fnal.gov	Kathy Vuletich 1/30/18 per Kathy FNAL is not likely to have the need to access the MASL.	kathy@fnal.gov 2/21/18 per TJ Sarlina, FNAL is not a nuclear facility and they have little opportunities to use the MASL.	10/4/19, 2 suppliers in MASL. Status = 4 1/31/18, No suppliers in MASL. N/A	N/A	N/A
Lawrence Berkley National Lab (LBNL)	James Floyd jgfloyd@lbl.gov 510-486-4499 © 510-316-4965	Melanie Gravois	MCGravois@lbl.gov 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)	Deborah Jenkins jenkinsdl@ornl.gov v 865-576-0647 © 865-566-3337	Steve F. Alvanas	alvanassf@ornl.gov	Michael Houston Alternate NIAC Rep Dave Shuter NIAC Rep Thomas Rowe	houstonmb@ornl.gov	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.	No	ESL - SharePoint
Pacific Northwest National Lab (PNNL)	Cameron Andersen Cameron.anderson@pnnl.gov 509-372-6503 © 509-521-3038	Alice Lewis	Alice.lewis@pnnl.gov	Julie Snelling Alice Lewis	julie.snelling@pnnl.gov v alice.lewis@pnnl.gov	Status = 1 1/31/18, 2 suppliers in MASL. 4/16/18, 4 active suppliers in the MASL 10/4/19, 7 active suppliers in the MASL	Yes AOP-03	Excel
Princeton Plasma Physics Lab (PPPL)	Not currently EFCOG members	Frank Malinowski (PQA Mgr)	fmalinow@pppl.gov	Surendra Tiwari. QA/QC Mgr	stiwari@pppl.gov	Status = 2	No	Excel 3/5/19 per Jim

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?
	but participating in EFCOG					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.		Graham, brand new.
SLAC National Accelerator Lab (SLAC) Stanford Linear Accelerator Center	Brian Sherin sherinb@slac.stanford.edu 650-926-5082 © 650-455-8980		Jessica Negrette negrette@slac.stanford.edu 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.	Lloyd@jlab.org	Status = 4 N/A	N/A	N/A

Ten (10) Office of Science Sites

DOE Office of Science Contractors: As of 2/22/18 Status Key:

1: Using the MASL = 1 (PNNL);

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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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 robert.miklos@inl.gov Daren Jensen Daren.jensen@inl.gov IT Spencer Jackson Spencer.jackson@inl.gov	Mark Cox Brian W. Chesnova r 208-526-2684	Brian.chesnov@inl.gov	Bob Hendrickson Leigh Ann Wheeler Doug Grover Larry D. Klinger	Robert.hendrickson@inl.gov Leigh.wheeler-faughn@inl.gov Douglas.grover@inl.gov Larry.klinger@inl.gov	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 6/19/19 sent request to Dave Hebert to create Nuclear Energy / Idaho National Lab as an option.	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?
						11/7/19 Per Brian INL has ~ 70 Type 1 suppliers that could be loaded into the MASL.		

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)