

<u><i>DOE/SPRPMO DIRECTIVES</i></u>	<u><i>Date</i></u>	<u><i>Title</i></u>
DOE O 130.1	09/29/95	Budget Formulation Process
DOE O 142.3A	10/14/10	Unclassified Foreign Visits and Assignments
DOE O 150.1	05/08/08	Continuity Program
DOE O 151.1C	11/02/05	Comprehensive Emergency Management System
DOE O 200.1A	12/23/08	Information Management Program
DOE O 205.1B	05/16/11	Department of Energy Cyber Security Program
DOE O 206.1	01/16/09	Department of Energy Privacy Program
DOE O 210.2A	04/08/11	DOE Corporate Operating Experience Program
DOE O 221.1A	04/19/08	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2A	02/25/08	Cooperation with the Office of Inspector General
DOE O 225.1B	03/04/11	Accident Investigations
DOE O 226.1B	04/25/11	Implementation of DOE Oversight Policy
DOE O 227.1	08/30/11	Independent Oversight Program
DOE O 232.2	08/30/11	Occurrence Reporting and Processing of Operations
DOE O 231.1B	06/27/11	Environment, Safety and Health Reporting
¹ DOE O 243.1A	11/07/11	Records Management Program
DOE O 243.2	02/02/06	Vital Records
DOE O 251.1A	01/30/98	Directives System
DOE O 252.1A	02/23/11	Technical Standards
DOE O 350.1	09/30/96	Contractor Human Resource Management Programs
Change 001	05/08/98	
Change 002	11/22/09	
Change 003	02/23/10	
DOE O 412.1	04/20/99	Work Authorization System
DOE O 413.1B	10/28/08	Internal Control Program
DOE O 413.3B	11/29/10	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D	04/25/11	Quality Assurance
DOE O 420.1B	12/22/05	Facility Safety
Change 1	04/19/10	
DOE O 422.1	06/29/10	Conduct of Operations

¹ *The Directive will be revisited in approximately 9 months to address the DOE requirements.*

DOE O 430.1B Change 1 Change 2	09/24/03 02/08/08 04/25/11	Real Property Asset Management
DOE O 436.1	05/02/11	Departmental Sustainability
DOE O 440.2C Admin Change 1	06/15/11 06/22/11	Aviation Management and Safety
DOE O 442.1A	06/06/01	Employee Concerns Program
DOE O 442.2	07/29/11	Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health
DOE O 460.1C	05/14/10	Packaging and Transportation Safety
DOE O 460.2A	12/22/04	Departmental Materials Transportation and Packaging Management
DOE O 470.3B	08/12/08	Graded Security Protection Plan
DOE O 470.4B	07/21/11	Safeguards and Security Program
DOE O 471.1B	03/01/10	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3 Admin Chg 1	04/09/03 01/13/11	Identifying and Protecting Official Use Only Information
DOE O 471.6	06/20/11	Information Security
² DOE O 473.3	06/27/11	Protection Program Operations
DOE O 475.1	12/10/04	Counterintelligence Program
DOE O 475.2A	02/01/11	Identifying Classified Information
DOE O 534.1B	01/06/03	Accounting
DOE O 544.1	10/12/04	Priorities and Allocations Program
DOE O 551.1D	04/02/12	Official Foreign Travel
DOE O 580.1A	03/30/12	Department of Energy Personal Property Management Program
DOE O 2340.1C	06/08/92	Coordination of General Accounting Office Activities
DOE 5639.8A	07/23/93	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities
DOE 5670.1A	01/15/92	Management and Control of Foreign Intelligence
DOE M 205.1-3	04/17/06	Telecommunications Security Manual
DOE M 251.1-1A	01/30/98	Directives System Manual
DOE M 440.1-1A	01/09/06	DOE Explosives Manual
DOE M 441.1-1	03/07/08	Nuclear Material Packaging Manual
DOE M 450.4-1	11/01/06	Integrated Safety Management System Manual
DOE M 470.4-4A Section D	01/16/09	Technical Surveillance Countermeasures

² CRD incorporated IAW DOE Letter 11-SEOD-030 dated 10/19/11.

DOE M 470.4-5	08/26/05	Personnel Security
DOE M 470.4-6	08/26/05	Nuclear Material Control and Accountability
DOE M 470.4-7	08/26/05	Safeguards and Security Program References
DOE M 471.3-1 Admin Chg 1	04/09/03 01/13/11	Manual for Identifying and Protecting Official Use Only Information
DOE M 475.1-1B	08/28/07	Manual for Identifying Classified Information
DOE N 203.1	10/02/00	Software Quality Assurance
DOE N 205.2	11/01/99	Foreign National Access to Cyber Systems
DOE N 205.3	11/23/99	Password Generation, Protection, and Use
DOE N 205.8	02/11/04	Cyber Security Requirements for Wireless Devices and Information Systems
DOE N 205.9	02/19/04	Certification and Accreditation Process for Information Systems Including National Security Systems
DOE N 205.10	02/19/04	Cyber Security Requirement for Risk Management
DOE N 205.11	02/19/04	Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems
DOE N 206.4	06/29/07	Personal Identity Verification
SPRPMO O 130.1B Change 1	03/14/05	Management and Operating Contractor's Annual Operating Plan Formulation and Execution
SPRPMO O 151.2B	06/06/06	Drawdown Readiness Program
SPRPMO O 200.1	12/11/00	Intranet/Internet Web Page Publishing Process
SPRPMO O 200.2A	08/29/06	Information Management Council and Information Systems Planning Committee
SPRPMO O 200.3	07/12/07	Information Technology Guidance Implementation Process
SPRPMO O 206.4	09/01/10	Background Checks and Badging
SPRPMO O 210.1A	09/22/06	Milestone Control
SPRPMO O 220.1C	10/04/06	On-Site Management Appraisals
SPRPMO O 220.2D	07/15/09	Observation Reports
SPRPMO O 226.1A	01/31/12	Implementation of Department of Energy Oversight Policy
SPRPMO O 231.1A Change 1 Change 2	03/22/07 11/26/08 03/23/11	Occurrence Reporting and Processing System
SPRPMO O 413.3 Change 1	12/22/10 01/06/12	Crude Oil Quality and Test Criteria
SPRPMO O 414.1C	11/02/11	Quality Assurance
SPRPMO O 416.1	08/10/10	SPRPMO Petroleum Accountability
SPRPMO O 420.1C	12/15/11	Conduct of Operations Requirements for SPR Facilities
SPRPMO O 430.1B	12/14/07	SPRPMO Reliability, Availability and Maintainability Program

Change 1	12/23/08	
SPRPMO O 431.1A	07/25/11	SPR Design Criteria
SPRPMO O 432.1B	05/13/09	SPR Facilities/Equipment Turnover and Startup Procedure
SPRPMO O 433.1B	09/27/07	Maintenance Management Program
Change 1	12/20/11	
SPRPMO O 434.1C	03/12/08	Recovery Program
SPRPMO O 436.1	12/20/11	Site Sustainability
SPRPMO O 440.2B	02/27/08	Aviation Implementation Plan
SPRPMO O 440.4	08/16/07	Policy on Preventing Violence in the Workplace
SPRPMO O 451.1D	12/22/10	SPRPMO National Environmental Policy Act (NEPA) Implementation Plan
SPRPMO O 471.4	06/30/04	Reporting Incidents of Security Concern
SPRPMO O 534.1A	03/27/06	Financial Accounting for the SPR Crude Oil Inventory
SPRPMO M 243.1-1C	04/10/06	Records Disposition Manual
SPRPMO M 410.1-1A	11/10/03	Configuration Management Program Manual
Change 1	08/30/06	
SPRPMO M 414.1-1A	09/30/03	Quality Assurance Manual
SPRPMO M 442.1-1A	06/04/02	Employee Concerns Manual
Change 1	08/25/04	
SPRPMO M 470.4-1	07/13/07	SPRPMO Security Manual
³ SPRPMO N 450.1	12/02/11	Implementation of Environmental, Safety and Health Contractor Requirements Documents
SPRPMO N 450.5B	10/04/11	SPR Environment, Security, Safety, Health, and Emergency Preparedness Goals, FY 2012

³ This Notice cancels SPRPMO M 450.1-1B (CRD), the Environment Interface Working Agreement dated 08/12/09 and the Safety and Health Interface Working Agreement dated 05/08/06.

APPENDIX G - KEY PERSONNEL

Pursuant to the clause entitled “Key Personnel,” the following positions are considered to be essential to work being performed.

<u>Title</u>	<u>Name</u>
Project Manager	Robert McGough
Assistant Project Manager, Operations and Maintenance	Scott Landry
Site Director – West Hackberry	Roger Marcantel
Site Director – Bayou Choctaw	Russ Romero
Site Director – Big Hill	Ronnie Johnson
Site Director – Bryan Mound	Jimmy Salinas
Assistant Project Manager, Cavern Integrity	James (Mark) Erskine
Assistant Project Manager, Engineering	J. P. Martinez
Assistant Project Manager, Data Systems	Leslie Williams
Assistant Project Manager, Environmental, Safety and Health	William Bozzo
Assistant Project Manager, Security and Emergency Preparedness	Duane Johnson
Assistant Project Manager, Business Operations/CFO	Colleen Yates
Director, Human Capital	Dione Heusel
Director, Energy and Sustainability	Walter E. Newcomb, Ph.D.
General Counsel	Vacant

**APPENDIX K
DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY
MANAGERIAL PERSONNEL**

<u>Position</u>	<u>Employee</u>
<u>PROJECT MANAGER</u>	Robert McGough
<u>Direct Reports:</u>	
Assistant Project Manager, Operations & Maintenance	Scott Landry
Assistant Project Manager, Cavern Integrity	James (Mark) Erskine
Assistant Project Manager, Engineering	J. P. Martinez
Assistant Project Manager, Data Systems	Leslie Williams
Assistant Project Manager, Environmental, Safety and Health (ES&H)	William Bozzo
Assistant Project Manager, Business Operations/CFO	Colleen Yates
Assistant Project Manager, Security and Emergency Preparedness	Duane Johnson
Director, Internal Audit	William T. Coggin
Director, Contractor Assurance Systems (CAS)	David Stoltz
General Counsel	Vacant
Contracts Manager	Randy J. Sutton
<u>APM OPERATIONS AND MAINTENANCE</u>	Scott Landry
<u>Direct Reports:</u>	
Director, Maintenance & Material	Dennis Miller
Manager, Material & Integrated Logistics	Chris Breaux
Manager, Facilities & Support	Brett Sturm
Manager, Maintenance Project	Pat Fresnada
Director, Operations	Darryl Rickner
Manager, Field Operations	William Johnson
Manager, Crude Oil Programs & Logistics	Chris Roark
<u>Site Directors:</u>	
Bayou Choctaw	Russ Romero
Big Hill	Ronnie Johnson
Bryan Mound	Jimmy Salinas
West Hackberry	Roger Marcantel
<u>APM CAVERN INTEGRITY</u>	James (Mark) Erskine
<u>Direct Report:</u>	
Director, Technical Analysis	Lisa Eldridge
Director, Cavern Operations	Karen Wynn
Director, Cavern Workover Program	Darryl Moore
Manager, Field Workover	Johnny C. Guillory, Sr.
Manager, Field Workover	James Sanner
Manager, Field Workover	Vacant

APM ENGINEERING

J. P. Martinez

Direct Reports:

Director, Operational Systems
Director, Process & Security Systems Control
Director, Project Management
Director, Design Engineering
 Manager, Mechanical Pipeline Civil Engineering
 Manager, Project Coordination & Support
 Manager, Technical Services

Patrick Mihalik
Randal Bridges
Ed Kapinus
Janet Robert
Joseph DeCuir
James Harvey
Brenda Daws

APM DATA SYSTEMS

Leslie Williams

Direct Reports:

Director, Project Support
 Manager, Records Management Enterprise Architect

Director, Network Operations
Director, Cyber Security
Director, Business Systems & Software
Manager, Customer Service

Bryan Roussel
Scott VanNederynen

Gerald Randall
Chris Shipp
John Baudouin
Greta Wilson

APM ES&H

William Bozzo

Direct Reports:

Director, Risk Management
Director, Environmental Department
Director, Occupational Safety & Health
Director, Energy & Sustainability

Jim Hughes
Vacant
Suzanne Broussard
Walter Newcomb

APM BUSINESS OPERATIONS/CFO

Colleen Yates

Direct Reports:

Director, Human Capital
 Manager, Human Capital
 Manager, OD & Performance Development
 Manager, Communications

Director, Finance
 Manager, Budget & Cost
 Manager, Financial Services

Director, Procurement
 Manager, Procurement

Director, Property & Facilities
 Manager, Property

Dione Heusel
Ginger Roques
Al Crain
Gordon Payne

Michele King
Germaine Gross
Vacant

Mary Ellen Leingang
Roy Jones

Melvin Labat
Rod Steib

**APM SECURITY and
EMERGENCY PREPAREDNESS**

Duane Johnson

Direct Reports:

Director, Emergency Preparedness
Director, Personnel & Internal Security
Director, Protection & Physical Security
Fire Chief

Timothy Thomasson
Jeff Dugar
Jordan Jones
Steve Carlson

DIRECTOR INTERNAL AUDIT

William T. Coggin

Direct Reports:

No managerial direct reports

DIRECTOR CAS

David Stoltz

Direct Report:

Manager, Quality Assurance

Wade Sickinger

GENERAL COUNSEL

Vacant

Direct Reports:

No managerial direct reports