

NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 104	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 10FE007045	5 PROJ/CT NO (if applicable)	
6 ISSUED BY SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123	CODE 01601	7 ADMINISTERED BY (if other than item 6) SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123	CODE 01601	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY Attn: RANDY SUTTON 850 S CLEARVIEW PKWY NEW ORLEANS LA 701233401		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 801931486 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO DE-AC96-03P092207	10B DATED (SEE ITEM 13) 01/28/2003	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Various Clauses delineated below and mutual agreement of the parties
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Bilateral Modification pursuant to the authority FAR 1.108(d) and Clauses H.8 - Work Authorization, H.23 - Managerial Personnel, I.90 DEAR 970.5204-2 - Laws, Regulations and DOE/SPRPMO Directives, and I.81 DEAR - 952.215-70 Key Personnel.

A. Reference Section B., B.5 Contract Value: The Contract Value is revised to update the Fiscal Year (FY) 2010 estimated costs to reflect Work Authorization Directive revisions issued through April 2010. As a result the total contract value is increased by \$1,186,000 from \$1,196,938,204 to \$1,198,124,204. (Revised page B-3 attached)

B. Reference Section H - Special Contract Requirements: As required by DOE Policy Flash 2010-39 clause DOE-H-1048 entitled "Green Purchasing under DOE Service Contracts" is Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Randy J. Sutton	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kelly M. Gele
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 5-14-10
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 5/17/10

NSN 7540-01-152-9070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC96-03F092207104	2	2

NAME OF OFFEROR OR CONTRACTOR
 DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incorporated. (Revised Pages H., H-23 and H-24 attached)</p> <p>C. Reference Section I - Contract Clauses: Contract Clauses have been revised to incorporate the changes to the Federal Acquisition Regulation through FAC 2005-41 and DOE Policy Flash 2010-3 as delineated below. (Revised pages 1-4 and 1-7 attached)</p> <p>Updated: I.65 FAR 52.244-6 Subcontracts for Commercial Items (Apr 2010) I.135 FAR 52.203-13 Contractor Code of Business Ethics and Conduct (Apr 2010)</p> <p>Added: I.139 FAR 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts (May 2008)</p> <p>D. Reference Section J, Appendix F - List of Applicable DOE/SPRPMO Directives: The Directives List has been revised to incorporate the previously agreed to changes delineated below:</p> <p>DOE O 142.3 - Unclassified Foreign Visits and Assignments, the Memorandum from the Secretary of Energy dated March 9, 2010 is incorporated. Changes 2 (11/22/09) and 3 (02/23/10) to DOE Order 350.1 - Contractor Human Resource Management Programs are incorporated. DOE O 471.1B - Identification and Protection of Unclassified Controlled Nuclear Information (03/01/10) replaces DOE O 471.1A. SPRPMO N 450.5A - SPR Environment, Security, Safety, Health, and Emergency Preparedness Goals, Fiscal Year 2010 replaces SPRPMO N 450.3. (Revised list attached)</p> <p>E. Reference Section J, Appendix G - Key Personnel and Appendix K - Managerial Personnel: The lists of Key and Managerial Personnel have been updated to reflect approved changes (Revised lists attached) FOB: Destination Period of Performance: 04/01/2003 to 03/31/2013</p>				

B.3 OBLIGATION OF FUNDS

The amount of funds obligated under this contract, in accordance with the Contract Clause entitled "Obligation of Funds," is \$912,879,784.

B.4 AVAILABILITY OF APPROPRIATED FUNDS

The duties and obligation of the Government hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the Congress, which the Department of Energy may legally spend for such purposes.

B.5 CONTRACT VALUE

The contract value consisting of the estimated costs and negotiated fee by fiscal year (base plus option) is set forth below:

Fiscal Year	Estimated Costs	Performance Fee	Multi-Year Cost Reduction Fee	FY TOTAL
Transition Period 2/1/03 – 3/31/03	\$0	\$0	\$0	¹ \$0
FY 2003 (6 mos.)	\$88,436,173	\$2,742,307	\$1,000,000	*\$92,178,480
FY 2004	\$107,658,267	\$4,827,176	\$2,000,000	*\$114,485,443
FY 2005	\$97,439,730	\$4,965,611	\$2,000,000	*\$104,405,341
FY 2006	\$104,606,596	\$5,617,807	\$2,000,000	*\$112,224,403
FY 2007	\$98,791,493	\$5,256,250	\$2,000,000	*\$106,047,743
FY 2008	\$96,573,841	\$6,551,105	\$3,025,622 ² \$100,000	*\$106,150,568
FY 2009	\$122,775,515	\$7,143,291	² \$200,000	**\$130,118,806
FY 2010	\$126,323,885	\$7,732,035	² \$200,000	\$134,255,920
FY 2011	\$117,283,000	TBD	TBD	TBD
FY 2012	\$119,745,000	TBD	TBD	TBD
FY 2013 (6 mos.)	\$61,129,500	TBD	TBD	TBD
Total Contract Value	\$1,140,763,000	\$44,835,582	\$12,525,622	\$1,198,124,204

B.6 ALLOWABILITY OF SUBCONTRACTOR FEE

All fees to be paid to members of a Contractor team, including affiliates, identified in the offer must be included in the available fee payable under Clause B.2. The term affiliate is defined as, associated business concerns or individuals if, directly or indirectly (1) either one controls or can control the other; or (2) a third party controls or can control both. A "Contractor Team Arrangement", as used in the FAR, means an arrangement in which (1) Two or more companies form a partnership or joint venture to act as a potential prime contractor; or (2) A potential prime contractor agrees with one or more other companies to have them act as its subcontractors under a specified Government contract or acquisition program. For the purpose of this clause, this definition does not apply to the subcontractors whose contracts have been assumed, so long as the terms and conditions of those subcontracts are not altered as a result of interactions with the Offeror prior to award of this contract.

¹The Transition Period costs of \$3,518 are included in the FY03 costs of \$88,436,173.

² The actual fee earned for multi-year cost reductions for the option period (2nd half of FY08 thru 1st half of FY13) will not be determined until the end of the option period.

*Fiscal Year Total reflects actual costs, actual performance fee and multi-year cost reduction fee earned for the base contract period.

**Fiscal Year Total reflects actual costs, actual performance fee earned and available multi-year cost reduction fee. (See Note 2 above regarding fee determination for multi-year cost reduction fee.)

<u>H.20 ENVIRONMENTAL PERMITS AND APPLICATIONS</u>	H-12
<u>H.21 PAYMENT OF OVERTIME PREMIUMS</u>	H-12
<u>H.22 ADMINISTRATION OF SUBCONTRACTS</u>	H-13
<u>H.23 MANAGERIAL PERSONNEL</u>	H-14
<u>H.24 PERFORMANCE GUARANTEE</u>	H-14
<u>H.25 PROVISIONAL PAYMENT OF PERFORMANCE FEE</u>	H-14
<u>H.26 RESERVED</u>	
<u>H.27 EMPLOYEE COMPENSATION: PAY AND BENEFITS</u>	H-15
<u>DOE-H-1003 LABOR RELATIONS</u>	H-21
<u>DOE-H-1004 NO THIRD PARTY BENEFICIARIES</u>	H-21
<u>DOE-H-1007 POST CONTRACT RESPONSIBILITIES FOR PENSION AND OTHER BENEFIT PLANS</u>	H-22
<u>DOE-H-1041 ADDTION AND ALTERATIONS TO IMPLEMENT EXECUTIVE ORDER 13423, STRENGTHENING FEDERAL ENVIRONMENTAL, ENERGY, AND TRANSPORTATOIN MANAGEMENT AND ITS IMPLEMENTING INSTRUCTIONS</u>	H-23
<u>H.28 ACQUIRING INFORMATION TECHNOLOGY</u>	H-23
<u>DOE-H-1048 GREEN PURCHASING UNDER DOE SERVICE CONTRACTS</u> ...	H-23

DOE-H-1041 - Addition and Alterations to Implement Executive Order 13423, Strengthening Federal Environmental, Energy, and Transportation Management and its Implementing Instructions

This contract involves contractor operation of Government-owned facilities and/or vehicles and the provisions of Executive Order 13423 are applicable to the Contractor to the same extent they would be applicable if the Government were operating the facilities or vehicles. Information on the requirements of the Executive Order and its Implementing Instructions may be found at http://ofee.gov/eo/eo13423_main.asp. This requirement includes the Electronics Stewardship requirements of Implementing Instruction XII. When acquiring desktop or laptop computers and computer monitors, the Contractor shall acquire Electronic Product Environmental Assessment Tool registered products conforming to IEEE 1680-2006 Standard and ranked at least bronze, provided such products are life cycle cost efficient and meet applicable performance requirements. Information on EPEAT-registered computer products is available at <http://www.epeat.net>. (End of Clause)

H.28 ACQUIRING INFORMATION TECHNOLOGY

In acquiring information technology, contractors shall include the appropriate information technology security policies and requirements, including use of common security configurations available from the National Institute of Standards and Technology's website at <http://checklists.nist.gov>.

DOE-H-1048 Green Purchasing under DOE Service Contracts

Pursuant to Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management, the Department of Energy is committed to managing its facilities in a manner that will promote the natural environment and protect the health and well being of Federal employees and contractor service providers. In the performance of work under this contract, the Contractor shall exert its best efforts to provide its services in a manner that will promote the natural environment and protect the health and well being of Federal employees, contract service providers and visitors using the facility. Green purchasing or environmentally preferable contracting includes the initiatives described below:

- Alternative Fuels and Vehicles are described at <http://www.afdc.energy.gov/afdc/>
- Biobased Products are described at <http://www.biopreferred.gov/>
- Energy efficient products are described at <http://energystar.gov/products> for Energy Star products and at <http://www.eere.energy.gov/femp/procurement> for FEMP designated products
- Environmentally Preferable Computers are described at <http://www.epeat.net>
- Non-Ozone Depleting Products are described at <http://www.epa.gov/Ozone/snap/index.html>
- Recycled Products are described at <http://epa.gov/cpg>
- Water efficient products are described at <http://epa.gov/watersense/>

To the extent that the services provided by the Contractor require the provision of any of the above types of products, the environmentally preferable type of product is to be furnished unless that type of product is not available competitively within a reasonable time, at a reasonable price, is not life cycle cost efficient in the case of energy consuming products, or does not meet reasonable performance standards. The clauses at FAR 52.223-2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223-15, Energy Efficiency in Energy Consuming Products, and 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts, in Section I require the use of products that have biobased content, are energy efficient, or have recycled content.

I.60	FAR 52.233-3	PROTEST AFTER AWARD (AUG 1996) ALTERNATE I (JUN 1985)	None
I.61	FAR 52.237-3	CONTINUITY OF SERVICES (JAN 1991)	None
I.62	FAR 52.242-1	NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)	None
I.63	FAR 52.242-13	BANKRUPTCY (JUL 1995)	None
I.64	FAR 52.244-5	COMPETITION IN SUBCONTRACTING (DEC 1996)	None
I.65	FAR 52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2010)	None
I.66	FAR 52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)	None
I.67	FAR 52.247-64	PREFERENCE FOR PRIVATELY OWNED U.S.- FLAG COMMERCIAL VESSELS (FEB 2006)	None
I.68	FAR 52.249-6	TERMINATION (COST REIMBURSEMENT) (MAY 2004) (MODIFIED)	<u>Clause Attached (full text)</u>
I.69	FAR 52.249-14	EXCUSABLE DELAYS (APR 1984)	None
I.70	FAR 52.251-1	GOVERNMENT SUPPLY SOURCES (MODIFIED) (APR 1984)	<u>Clause Attached (full text)</u>
I.71	FAR 52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES (JAN 1991)	Correct last citation to read "41 CFR 101-38."
I.72	FAR 52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	<u>Clause Attached (full text)</u>
I.73	FAR 52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	<u>Clause Attached (Full Text)</u>
I.74	FAR 52.253-1	COMPUTER GENERATED FORMS (JAN 1991)	None
I.75	DEAR 952.203-70	WHISTLEBLOWER PROTECTION FOR CONTRACTOR EMPLOYEES (DEC 2000)	None
I.76	DEAR 952.204-2	SECURITY (AUG 2009)	None
I.77	DEAR 952.204-70	CLASSIFICATION/DECLASSIFICATON (SEP 1997)	None
I.78	DEAR 952.247-70	FOREIGN TRAVEL (AUG 2009)	None
I.79	DEAR 952.204-75	PUBLIC AFFAIRS (DEC 2000)	None
I.80	DEAR 952.209-72	ORGANIZATIONAL CONFLICTS OF INTEREST (AUG 2009) ALERNATE I	Paragraph (b)(1)(i) three (3) years. The words "advisory and assistance services" used throughout this clause shall be changed to "management and professional support services"
I.81	DEAR 952.215-70	KEY PERSONNEL (DEC 2000)	Section J – Appendix G
I.82	DEAR 952.217-70	ACQUISITION OF REAL PROPERTY (APR 1984)	None
I.83	RESERVED		
I.84	DEAR 952.226-74	DISPLACED EMPLOYEE HIRING PREFERENCE (JUNE 1997)	None

I.130	FAR 52.222-50	COMBATING TRAFFICKING IN PERSONS (FEB 2009)	None
I.131	FAR 52.223-15	ENERGY EFFICIENCY IN ENERGY CONSUMING PRODUCTS (DEC 2007)	None
I.132	FAR 52.239-1	PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)	None
I.133	FAR 52.204-10	REPORTING SYBCONTRACT AWARDS (SEPT 2007)	None
I.134	FAR 52.223-2	AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (DEC 2007)	None
I.135	FAR 52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)	None
I.136	FAR 52.203-14	DISPLAY OF HOTLINE POSTERS (DEC 2007)	Insert in Paragraph (b) (3) Posters – <i>DOE Hotline Poster</i> . Obtain from http://ig.energy.gov/hotline.htm
I.137	FAR 52.223-16	IEEE STANDARD FOR THE ENVIRONMENTAL ASSESSMENT OF PERSONAL COMPUTER PRODUCTS (DEC 2007)	None
DOE-I-1002		MODIFICATION BY DOE ACQUISITION LETTER 2008-05 TO FAR 52.223-5	<u>Clause Attached (Full Text)</u>
DOE-I-1003		MODIFICATION BY DOE ACQUISITION LETTER 2008-05 TO FAR 52.223-10	<u>Clause Attached (Full Text)</u>
DOE-I-1004		MODIFICATION BY DOE ACQUISITION LETTER 2008-05 TO DEAR 970.5223-2	<u>Clause Attached (Full Text)</u>
DOE-I-1005		MODIFICATION BY DOE ACQUISITION LETTER 2008-05 TO DEAR 970.5223-5	<u>Clause Attached (Full Text)</u>
I.138	FAR 52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)	None
I.139	FAR 52.223-17	AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED ITEMS IN SERVICE AND CONSTRUCTION CONTRACTS (MAY 2008)	None

<u>DOE/SPRPMO DIRECTIVES</u>	<u>Date</u>	<u>Title</u>
DOE O 110.3A	01/25/07	Conference Management
DOE O 130.1	09/29/95	Budget Formulation Process
DOE O 142.1	01/13/04	Classified Visits Involving Foreign Nationals
DOE O 142.3 Change 1	06/18/04	Unclassified Foreign Visits and Assignments
Memorandum from Deputy Secretary of Energy	02/28/08 03/09/10	
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 205.1A	12/04/06	Cyber Security Management
DOE O 206.1	01/16/09	Department of Energy Privacy Program
DOE O 210.2	06/12/06	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 225.1A	11/26/97	Accident Investigations
DOE O 226.1A	07/31/07	Implementation of DOE Oversight Policy
DOE O 231.1A Admin Change	08/19/03 06/03/04	Environment, Safety and Health Reporting
DOE O 241.1A	04/09/01	Scientific and Technical Information Management
DOE O 243.1	02/03/06	Records Management Program
DOE O 243.2	02/02/06	Vital Records
DOE O 251.1A	01/30/98	Directives System
DOE O 252.1	11/19/99	Technical Standards
DOE O 350.1 Change 001	09/30/96	Contractor Human Resource Management Programs
Change 002	05/08/98	
Change 003	11/22/09	
DOE O 412.1	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 413.3A Change 1	07/28/06 11/17/08	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1C	06/17/05	Quality Assurance
DOE O 420.1B	12/22/05	Facility Safety
DOE O 430.1B	09/24/03	Real Property Asset Management
DOE O 430.2B	02/27/08	Departmental Energy, Renewable Energy and Transportation Management

DOE O 440.1A	03/27/98	Worker Protection Management for DOE Federal and Contractor Employees
DOE O 440.2B Change 1	11/27/02 11/19/06	Aviation Management Safety
DOE O 442.1A	06/06/01	Employee Concerns Program
DOE O 450.1A	06/04/08	Environmental Protection Program
DOE O 460.1B	04/04/03	Packaging and Transportation Safety
DOE O 460.2A	12/22/04	Departmental Materials Transportation and Packaging Management
DOE O 470.2B	10/31/02	Independent Oversight and Performance Assurance Program
DOE O 470.3B	08/12/08	Graded Security Protection Plan
DOE O 470.4	08/26/05	Safeguards and Security Program
DOE O 471.1B	03/01/10	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.3	04/09/03	Protecting Official Use Only Information
DOE O 475.1	12/10/04	Counterintelligence Program
DOE O 475.2	08/28/07	Identifying Classified Information
DOE O 534.1B	01/06/03	Accounting
DOE O 544.1	10/12/04	Priorities and Allocations Program
DOE O 551.1C	06/24/08	Official Foreign Travel
DOE O 580.1 Change 1	12/07/05 05/08/08	Department of Energy Personal Property Management Program
DOE 1340.1B	01/07/93	Management of Public Communications Publications and Scientific Technical and Engineering Publications
DOE 1450.4	11/12/92	Consensual Listening-In to or Recording Telephone/Radio Conversations
DOE O 2340.1C	06/08/92	Coordination of General Accounting Office Activities
DOE 5480.19 Change Change 2	07/09/90 05/18/92 10/23/01	Conduct of Operations Requirements for DOE Facilities
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 205.1-4	03/08/07	National Security System Manual
DOE M 205.1-5 Admin Chg 1	08/12/08 09/01/09	Cyber Security Process Requirements Manual
DOE M 205.1-6 Admin Chg 1	12/23/08 09/01/09	Media Sanitization Manual
DOE M 205.1-7 Admin Chg 1	01/05/09 09/01/09	Security Controls for Unclassified Information Systems

DOE M 205.1-8 Admin Chg 1	01/08/09 09/01/09	Cyber Security Incident Management Manual
DOE M 231.1-1A Change 1 Change 2	03/19/04 09/09/04 06/12/07	Environmental Safety and Health Reporting Manual
DOE M 231.1-2	08/19/03	Occurrence Reporting and Processing of Operations Information
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 470.4-1 Change 1	08/26/05 03/07/06	Safeguards and Security Program Planning and Management
DOE M 470.4-2A	07/23/09	Physical Protection
DOE M 470.4-3A	11/05/08	Contractor Protective Force
DOE M 470.4-4A	01/16/09	Information Security Manual
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	04/09/03	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 200.2	02/02/02	Information Management Council and Information Systems Planning Committee

SPRPMO O 200.3	07/12/07	Information Technology Guidance Implementation Process
SPRPMO O 206.1 Change 1	11/01/06 02/01/07	Personal Identity Verification
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 231.1A Change 1	03/22/07 11/26/08	Occurrence Reporting and Processing System
SPRPMO O 414.1B	11/07/05	Quality Assurance
SPRPMO O 420.1B	05/18/06	Conduct of Operations Requirements for SPR Facilities
SPRPMO O 430.1B Change 1	12/14/07 12/23/08	SPRPMO Reliability, Availability and Maintainability Program
SPRPMO O 431.1	02/11/08	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
SPRPMO O 434.1C	03/12/08	Recovery Program
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 451.1C	01/26/07	SPRPMO National Environmental Policy Act (NEPA) Implementation Plan
SPRPMO O 471.4	06/30/04	Reporting Incidents of Security Concern
SPRPMO O 534.1 Change 1	03/15/02 05/14/03	Financial Accounting for the SPR Crude Oil Inventory
SPRPMO M 243.1-1C	04/10/06	Records Disposition Manual
SPRPMO M 410.1-1A Change 1	11/10/03 08/30/06	Configuration Management Program Manual
SPRPMO M 413.1-1A	02/20/09	Crude Oil Quality Program and Test Criteria Manual
SPRPMO M 414.1-1A	09/30/03	Quality Assurance Manual
SPRPMO M 434.1-1B Change 1	07/15/02 03/25/03	Petroleum Accountability Manual
SPRPMO M 442.1-1A Change 1	06/04/02 08/25/04	Employee Concerns Manual
SPRPMO M 450.1-1B	03/26/09	Environment Safety and Health Manual
SPRPMO M 470.4-1	07/13/07	SPRPMO Security Manual
SPRPMO N 450.5A	02/03/10	SPR Environment, Security, Safety, Health, and Emergency Preparedness Goals, FY 2010

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
Director, Operations and Maintenance	J. P. Martinez
Site Director – West Hackberry	Roger Marcantel
Site Director – Bayou Choctaw	Scott Landry
Site Director – Big Hill	Tim Lewis
Site Director – Bryan Mound	Richard McCalla
Director, Engineering	Deborah Hojem
Director, Data Systems	Leslie Williams
Director, Environmental, Safety and Health	William Bozzo
Director, Security and Emergency Preparedness	Duane Johnson
Director, Human Resources & Development	Dione Heusel
Director, Finance/CFO	Colleen Yates
General Counsel	John Poindexter

APPENDIX K
DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY
MANAGERIAL PERSONNEL

PositionEmployee**PROJECT MANAGER**

Robert McGough

Direct Reports:

Director, Operations & Maintenance
 Director, Engineering
 Director, Data Systems
 Director, Environmental, Safety, & Health
 Director, Finance
 Director, Human Resources & Development
 Director, Property & Facilities
 Director, Security & Emergency Preparedness
 Director, Internal Audit
 General Counsel
 Manager, Procurement
 Contracts Manager
 Manager, Office of Strategy Management
 Manager, Quality Assurance
 Manager, Project Management Office

J. P. Martinez
 Deborah Hojem
 Leslie Williams
 William Bozzo
 Colleen Yates
 Dione Heusel
 Melvin Labat
 Duane Johnson
 William Coggin
 John Poindexter
 Mary Ellen Leingang
 Randy J. Sutton
 David Stoltz
 Wade Sickinger
 Edwin Kapinus

OPERATIONS AND MAINTENANCEDirect Reports:

Manager, Cavern Integrity
 Manager, Maintenance & Material
 Manager, Operations

Mark Erskine
 Alan Mika
 Darryl Rickner

Site Directors:

Bayou Choctaw
 Big Hill
 Bryan Mound
 West Hackberry

Scott Landry
 Tim Lewis
 Richard McCalla
 Roger Marcantel

ENGINEERINGDirect Report:

Manager, Engineering

Janet Robert

Direct Reports to Manager, Engineering:

Manager, Subcontracts Project Manager
 Manager, Operational Systems
 Manager, Project Control
 Manager, Technical Services

Otto (Steve) Phillips
 Patrick Mihalik
 Ken Ehrle
 Brenda Daws

DATA SYSTEMS

Direct Reports:

Manager, Customer and Information Systems
Manager, Control Systems
Manager, Cyber Security
Manager, Business Systems & Software

Bryan Roussel
Randal Bridges
Chris Shipp
John Baudouin

ENVIRONMENTAL SAFETY & HEALTH

Direct Reports:

Manager, Environmental Department
Manager, Occupational Safety & Health

David Folse
Suzanne Broussard

FINANCE

Direct Reports:

Manager, Cost Reporting
Manager, Financial Services

Germaine Gross
Michele King

HUMAN RESOURCES & DEVELOPMENT

Direct Reports:

Manager, Human Resources

Ginger Roques

PROPERTY & FACILITIES

Direct Reports:

Manager, Property

Rod Steib

SECURITY & EMERGENCY PREPAREDNESS

Direct Reports:

Manager, Emergency Preparedness
Manager, Personnel & Internal Security
Manager, Protection & Physical Security

Tommy Long
Jeff Dugar
Jordan Jones

INTERNAL AUDIT

Direct Reports:

No managerial direct reports

GENERAL COUNSEL

Direct Reports:

Senior Project Counsel
Senior Project Counsel

Randy Sutton
Sophia Ryan