

**PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS****SECTION J**  
**LIST OF ATTACHMENTS****ATTACHMENT F – LIST OF APPLICABLE DOE/SPRPMO DIRECTIVES**

Documents are available at:

DOE Directives at: <https://www.directives.doe.gov>.

SPRPMO Directives are available in the additional documents section of the M&amp;O Contract

Recompetition Reading Room at: [https://www.spr.doe.gov/doesec/MO\\_Recompete.htm](https://www.spr.doe.gov/doesec/MO_Recompete.htm)

<b><u>DOE/SPRPMO DIRECTIVES</u></b>	<b><u>DATE</u></b>	<b><u>TITLE</u></b>
DOE O 130.1A	01/07/21	Budget Planning, Formulation, Execution and Departmental Performance Management
DOE O 142.3B Chg 1	03/02/22	Unclassified Foreign National Access Program
DOE O 150.1B	12/21/21	Continuity Programs
DOE O 151.1D Chg 1 (MinChg)	10/04/19	Comprehensive Emergency Management System
DOE O 200.1A Chg 2 (Ltd Chg)	08/11/23	Information Technology Management
DOE O 205.1C Chg 1 (LtdChg)	02/03/22	Department of Energy Cybersecurity Program
DOE O 206.1 Chg 1 (MinChg)	11/01/18	Department of Energy Privacy Program
DOE O 206.2 Chg 1 (LtdChg)	09/02/22	Identity, Credential and Access Management (ICAM)
DOE O 210.2A	04/08/11	DOE Corporate Operating Experience Program
DOE O 221.1B	09/27/16	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 Chg 1 (Admin Chg)	05/03/22	Implementation of Department of Energy Oversight Policy
DOE O 227.1A Chg 1 (AdminChg)	01/21/20	Independent Oversight Program
DOE O 231.1B Admin Chg 1	11/28/12	Environment, Safety and Health Reporting
DOE O 232.2A Chg 1 (MinChg)	10/04/19	Occurrence Reporting and Processing of Operations Information
DOE O 243.1C	02/07/22	Records Management Program
DOE O 252.1A Admin Chg 1	03/12/13	Technical Standards Program
DOE O 350.1 Chg 7 (LtdChg)	02/19/20	Contractor Human Resource Management Programs
DOE O 413.3B Chg 7 (LtdChg)	06/21/23	Program and Project Management for the Acquisition of Capital Assets

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DOE O 414.1D Chg 2 (LtdChg)	09/15/20	Quality Assurance
DOE O 415.1 Chg 2 (MinChg)	01/17/17	Information Technology Project Management
DOE O 420.1C Chg 3 (LtdChg)	10/14/19	Facility Safety
DOE O 422.1 Chg 4 (LtdChg)	02/03/22	Conduct of Operations
DOE O 436.1A	04/25/23	Departmental Sustainability
DOE O 440.2C Chg 3 (LtdChg)	03/21/23	Aviation Management and Safety
DOE O 442.1B	01/31/19	Department of Energy Employee Concerns Program
DOE O 442.2 Chg 1 (PgChg)	07/29/11 10/04/16	Differing Professional Opinions for Technical Issues Involving Environmental, Safety and Health Technical Concerns
DOE O 460.1D Chg 1 (LtdChg)	06/10/22	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2B	06/10/22	Departmental Materials Transportation and Packaging Management
DOE O 470.3C Chg 1 (LtdChg)	09/09/20	Design Basis Threat (DBT) Order
DOE O 470.4B Chg 3 (LtdChg)	09/23/21	Safeguards and Security Program
DOE O 470.5	06/02/14	Insider Threat Program
DOE O 470.6 Chg 1 (MinChg)	01/11/17	Technical Security Program
DOE O 471.1B	03/01/10	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.6 Chg 4 (LtdChg)	08/22/23	Information Security
DOE O 472.2A	06/10/22	Personnel Security
DOE O 475.1	12/10/04	Counterintelligence Program
DOE O 475.2B	10/03/14	Identifying Classified Information
DOE O 520.1B Chg 1 (LtdChg)	11/11/22	Financial Management and Chief Financial Officer Responsibilities
DOE O 544.1 Chg 1 (AdminChg)	11/07/17	Priorities and Allocations Program
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 G 580.1-1A Chg 1 (Ltd Chg)	12/08/21	Personal Property
DOE M 441.1-1 Chg 1 (Admin Chg)	02/24/16	Nuclear Material Packaging

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SPRPMO O 130.1C	07/16/15	Management and Operating Contractor's Annual Operating Plan Formulation and Execution
SPRPMO O 151.2D	07/17/14	Drawdown Readiness Program
SPRPMO O 200.2B	03/14/16	Information Management Council and Information Technology Planning Committee
SPRPMO O 200.3A	05/04/16	Information Technology Guidance Implementation Process
SPRPMO O 206.2	06/02/16	Multifactor Authentication
SPRPMO O 206.4B	07/18/22	Strategic Petroleum Reserve Project Management Office Background Reviews and Badging
SPRPMO O 210.1A	09/22/06	Milestone Control
*SPRPMO O 210.2C	07/17/23	SPRPMO Performance Measurement Order
SPRPMO O 210.3	10/23/13	Strategic Petroleum Reserve Lessons Learned Program
SPRPMO O 220.1G	09/17/21	On-Site Management Appraisals
SPRPMO O 220.2E	09/12/13	SPRPMO Observation Reports
SPRPMO O 226.1D	09/30/21	SPRPMO Oversight Program
SPRPMO O 232.1A	01/22/15	Occurrence Reporting and Processing System
SPRPMO O 410	01/27/14	SPRPMO Configuration Management Program
SPRPMO O 413.2A	11/14/12	Program and Project Management for the Acquisition of Capital Assets
SPRPMO O 413.3B	08/02/21	Crude Oil Quality Program and Test Criteria
SPRPMO O 414.1D	06/08/15	Quality Assurance Program
SPRPMO O 416.1C	03/19/19	SPRPMO Petroleum Accountability Order
SPRPMO O 420.1E	11/25/19	Conduct of Operations Requirements for SPR
SPRPMO O 430.1C	02/16/16	SPRPMO Reliability, Availability and Maintainability Program
SPRPMO O 431.1A	07/25/11	SPR Design Criteria
SPRPMO O 432.1C	01/28/15	SPR Facilities/Equipment Turnover and Startup Procedure
SPRPMO O 433.1B Chg 1	12/20/11	Maintenance Management Program
SPRPMO O 434.1D	08/06/14	Recovery Program
SPRPMO O 436.1B	11/02/23	Site Sustainability
SPRPMO O 440.2C	02/19/20	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 470.4B	10/09/19	Strategic Petroleum Reserve Project Management Office (SPRPMO) Security and Emergency Preparedness Order
SPRPMO O 471.2	01/08/14	Reporting Security Incidents (Including Cyber Security)
SPRPMO O 534.1B	08/24/15	Financial Accounting for the Strategic Petroleum Reserve Crude Oil Inventory
SPRPMO N 450.4A	06/15/20	Implementation of Environmental, Safety and Health and Fire Protection Contractor Requirements Documents

\*Denotes a change from Section J, Attachment F, in Amendment No. 0001.