

ATTACHMENT J.9

APPENDIX I

DOE DIRECTIVES/LIST B

**Applicable to the Operation of
AMES Laboratory**

Contract No. DE-AC02-07CH11358

NUMBER	DATE	TITLE
O 130.1	09/29/95	Budget Formulation Process
O 142.3A	10/14/10	Unclassified Foreign Visits and Assignments Program
O 150.1A	03/31/14	Continuity Programs
O 151.1C	11/02/05	Comprehensive Emergency Management System
O 200.1A	12/23/08	Information Technology Management
O 203.1	01/07/05	Limited Personal Use Of Government Office Equipment Including Information Technology
O 205.1B Chg. 1 Chg. 2 Chg. 3	05/16/11 12/07/12 03/11/13 04/29/14	Department of Energy Cyber Security Program
O 206.1	01/16/09	Department of Energy Privacy Program
O 206.2	02/19/13	Identity, Credential, and Access Management (ICAM)
O 210.2A	04/08/11	DOE Corporate Operating Experience Program
O 221.1A	04/19/08	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
O 221.2A	02/25/08	Cooperation with the Office of Inspector General
O 227.1A	12/21/15	Independent Oversight Program
O 225.1B	03/04/11	Accident Investigation
O 231.1B Chg. 1	06/27/11 11/28/12	Environment, Safety and Health Reporting
O 232.2 Admin Chg. 1	08/30/11 03/12/14	Occurrence Reporting and Processing of Operations Information
O 241.1B	12/13/10	Scientific and Technical Information Management
O 243.1B Admin Chg. 1	03/11/13 07/08/13	Records Management Program
O 252.1A Admin Chg. 1	02/23/11 03/12/13	Technical Standards Program
O 350.1 Chg.1 Chg.2 Chg.3 Chg.4 Chg.5	09/30/96 05/08/98 11/22/09 02/23/10 04/29/13 09/30/14	Contractor Human Resource Management Programs (Except as otherwise modified in Appendix A of this Contract) (Chg. 4 Effective for Ames 10/1/2013)
O 350.2B	05/31/11	Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area
O 410.2 Admin Chg. 1	08/17/09 04/10/14	Management of Nuclear Materials
O 412.1A Admin Chg. 1	04/21/05 05/21/14	Work Authorization System
O 413.1B	10/28/08	Internal Control Program
O 413.2C	10/22/15	Laboratory Directed Research and Development
O 413.3B Admin Chg. 1	11/29/10 10/22/15	Program and Project Management of the Acquisition of Capital Assets
O 414.1D	04/25/11	Quality Assurance

DOE Directives/List B

NUMBER	DATE	TITLE
O 420.1C Chg. 1	12/4/12 2/27/15	Facility Safety (Note – Chapters 1, 3, & 5 not applicable)
O 430.1B Chg. 1 Chg. 2	09/24/03 02/08/08 04/25/11	Real Property Asset Management
O 435.1 Chg. 1	07/09/99 08/28/01	Radioactive Waste Management
O 436.1	05/02/11	Departmental Sustainability
O 442.1A	06/06/01	Department of Energy Employee Concerns Program
O 442.2	07/29/11	Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health
O 443.1B	03/17/11	Protection of Human Subjects
O 456.1 Admin Chg. 1	05/31/11 2/14/13	The Safe Handling of Unbound Engineered Nanoparticles
O 458.1 Admin Chg. 1 Admin Chg. 2 Admin Chg. 3	02/11/11 03/08/11 06/06/11 01/15/13	Radiation Protection of the Public and the Environment
O 460.1C	05/14/10	Packaging and Transportation Safety
O 460.2A	12/22/04	Departmental Materials Transportation and Packaging Management
O 470.4B Admin Chg. 1	07/21/11 2/15/13	Safeguards and Security Program
O 470.5	06/02/14	Insider Threat Program
O 471.3 Admin Chg.1	04/09/03 01/13/11	Identifying and Protecting Official Use Only Information
M 471.3-1 Admin Chg.1	04/09/03 01/13/11	Manual for Identifying and Protecting Official Use Only Information
O 472.2 Admin Chg. 1 Chg. 1	07/21/11 10/08/13 07/09/14	Personnel Security (Note - only applicable to those requesting an Access Authorization)
O 473.3	06/27/11	Protection Program Operations (Note – applicable sections include: Attachment 1 Contractor Requirements Document; Attachment 3 Physical Protection – Sections A & B only)
O 474.2 Admin Chg.1 Chg. 2 Chg. 3	06/27/11 08/03/11 11/19/12 5/15/15	Nuclear Material Control and Accountability
O 475.1	12/10/04	Counterintelligence Program
M481.1-1A Chg. 1	01/03/01 09/28/01	Reimbursable Work for Non-Federal Sponsors Process Manual
O 483.1A	11/16/13	DOE Cooperative Research and Development Agreements
O 484.1 Admin Chg. 1	08/17/06 03/14/11	Reimbursable Work for Department of Homeland Security

NUMBER	DATE	TITLE
Admin Chg. 2	06/30/14	
O 522.1	11/03/04	Pricing of Departmental Materials & Services
O 534.1B	01/06/03	Accounting
O 551.1D Chg. 1	04/02/12 8/13/15	Official Foreign Travel
O 580.1A Chg. 1	03/30/12 10/22/12	DOE Personal Property Management Program