

ATTACHMENT J.9

APPENDIX I

DOE DIRECTIVES/LIST B

**Applicable to the Operation of
AMES Laboratory**

Contract No. DE-AC02-07CH11358

ES&H

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| O 151.1C | 11/02/05 | Comprehensive Emergency Management System |
| O 225.1A | 11/26/97 | Accident Investigation |
| M 231.1-1A Chg. 1 | 09/09/04 | Environment Safety & Health Reporting Manual |
| M 231.1-2 | 08/19/03 | Occurrence Reporting and Processing of Operations Information |
| O 414.1C | 06/17/05 | Quality Assurance |
| O 420.1A | 05/20/02 | Facility Safety |
| O 435.1 Chg. 1 | 07/09/99 08/28/01 | Radioactive Waste Management |
| O 450.1 Chg. 2 Chg. 3 | 12/07/05 01/03/07 | Environmental Protection Program |
| M 450.4-1 | 11/01/06 | Integrated Safety Management System Manual |
| P 456.1 | 09/15/07 | Secretarial Policy Statement on Nanoscale Safety |
| O 460.1B | 04/04/03 | Packaging and Transportation Safety |
| O 460.2A | 12/22/04 | Departmental Materials Transportation and Packaging Management |
| O 5400.5* Chg. 1 Chg. 2 | 02/08/90 06/05/90 01/07/93 | Radiation Protection of the Public and the Environment |
| O 5480.19 Chg. 1 Chg. 2 | 07/09/90 05/18/92 10/23/01 | Conduct of Operations Requirements for DOE Facilities |
| DOE Std. 1090-2004 | June 2004 | Hoisting and Rigging Standard |

SAFEGUARDS AND SECURITY

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| O 142.3 | 06/18/04 | Unclassified Foreign Visits and Assignments |
| O 205.1A | 12/04/06 | Department of Energy Cyber Security Management Program |

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| M 205.1-1 | 09/30/04 | Incident Prevention, Warning and Response (IPWAR) Manual System |
| M 205.1-2 | 06/26/05 | Clearing, Sanitation, and Destruction of Information Storage Media, Memory Devices, and Related Hardware Manual |
| N 205.2 | 11/01/99 | Foreign National Access to DOE Cyber Systems (extended by DOE N 205.16) |
| N 205.3 | 11/23/99 | Password Generation, Protection, and Use (extended by DOE N 205.16) |
| N 205.8 | 02/11/04 | Cyber Security Requirements for Wireless Devices and Information Systems (extended by DOE N 205.15) |
| N 205.9 | 02/19/04 | Certification and Accreditation Process for Information Systems Including National Security Systems (extended by DOE N 205.15) |
| N 205.10 | 02/19/04 | Cyber Security Requirements for Risk Management (extended by DOE N 205.15) |
| N 205.11 | 02/19/04 | Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems (extended by DOE N 205.15) |
| N 206.4 | 06/29/07 | Personal Identity Verification |
| N 206.5 | 10/09/2007 | Response and Notification Procedures for Data Breaches Involving Personally Identifiable Information |
| O 470.2B | 10/31/02 | Independent Oversight and Performance Assurance Program |
| O 470.3A | 11/29/05 | Design Basis Threat Policy |
| O 470.4 | 08/26/05 | Safeguards and Security Program |
| M 470.4-1 Chg. 1 | 03/07/06 | Safeguard Security and Awareness Program |
| M 470.4-2 Chg. 1 | 03/07/06 | Physical Protection |

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| M 470.4-6 | 08/26/05 | Nuclear Material Control and Accountability |
| M 470.4-7 | 08/26/05 | Safeguards and Security Program References |
| O 471.3 | 04/09/03 | Identifying and Protecting Official Use Only Information |
| M 471.3-1 | 04/09/03 | Manual for Identifying and Protecting Official Use Only Information |
| O 475.1 | 12/10/04 | Counterintelligence Program |
| M 481.1-1A Chg. 1 | 09/28/01 | Work for Others (Non-Department of Energy Funded Work) |
| O 551.1B | 08/19/03 | Official Foreign Travel |
| O 5660.1B | 05/26/94 | Management of Nuclear Materials |

FINANCIAL MANAGEMENT

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| O 130.1 | 09/29/95 | Budget Formulation Process (extended by DOE N 251.45, 05/29/02) |
| O 413.1A | 04/18/02 | Management Control Program |
| O 522.1 | 11/03/04 | Pricing of Departmental Materials & Services |
| O 534.1B | 01/06/03 | Accounting |

OTHER

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| O 110.3A | 01/25/07 | Conference Management |
| O 200.1 | 09/30/96 | Information Management Program |
| N 203.1 | 10/02/00 | Software Quality Assurance (extended by DOE N 251.40) |
| O 203.1 | 01/07/05 | Limited Personal Use of Government Office Equipment Including Information Technology |
| O 210.2 | 06/12/06 | DOE Corporate Operating Experience Program |
| O 221.1 | 03/22/01 | Reporting Fraud, Waste, and Abuse to the Office of Inspector General |
| O 221.2A | 02/25/08 | Cooperation with the Office of Inspector General |

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| O 226.1A | 07/31/07 | Implementation of Department of Energy Oversight Policy |
| O 241.1A Chg. 1 | 04/09/01 10/14/03 | Scientific and Technical Information Management |
| O 243.1 | 02/03/06 | Records Management |
| O 251.1A | 01/30/98 | Directives System |
| O 252.1 | 11/19/99 | Technical Standards Program |
| O 350.1 Chg. 1 | 09/30/96 05/08/98 | Contractor Human Resource Management Programs (Except as otherwise modified in Appendix A of this Contract) |
| O 350.2A | 10/29/03 | Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area |
| O 412.1A | 04/21/05 | Work Authorization System |
| O 413.2B | 04/19/06 | Laboratory Directed Research and Development |
| O 413.3A | 07/28/06 | Program and Project Management for the Acquisition of Capital Assets |
| M 413.3-1 | 03/28/03 | Project Management for the Acquisition of Capital Assets Manual |
| O 430.1B | 09/24/03 | Real Property Asset Management |
| O 430.2B | 02/27/08 | Departmental Energy, Renewable Energy and Transportation Management |
| O 442.1A | 06/06/01 | Department of Energy Employee Concerns Program |
| O 443.1A | 12/20/07 | Protection of Human Subjects |
| P 443.1A | 12/20/07 | Protection of Human Subjects |
| O 482.1 | 01/12/01 | DOE Facilities Technology Partnering Programs |
| O 483.1 | 01/12/01 | DOE Cooperative Research and Development Agreements |
| M 483.1-1 | 01/12/01 | DOE Cooperative Research and Development Agreements Manual |
| O 484.1 | 08/17/06 | Reimbursable Work for the Department of Homeland Security |

O 580.1 12/07/05 Department of Energy Personal Property Management Program

O 1220.1A 06/28/92 Congressional and Intergovernmental Affairs
Chg. 1

* Parts cancelled by new Orders

Note: Additional Manuals may apply