RECLAMATION

Managing Water in the West

Implementation of *M4E*Decisions

Public Meeting *February 29, 2008*



U.S. Department of the Interior Bureau of Reclamation

M4E Goals

- Improve Efficiency & Cost-Effectiveness
- Increase Transparency
- Hold Ourselves Accountable
- Collaborate with Customers

Implementation -- The Big Picture

- Commitment to Implementing M4E Decisions
- Collaborating with Customers
- Tracking Implementation
- Review and Adjust

Types of M4E Decisions

Prepare specified products

Implement defined processes

 Convert broad models to concrete practices

Customer Involvement

- During Implementation Tailor to the Situation
 - Review and comment
 - Dialogue and interaction
- Institutionalize Collaboration

Tracking Reclamation's Progress

- Website
- Timelines
- Opportunities for Public Involvement

Implementation Tracking Website



Tracking Reclamation's Progress

Reclamation has already put into practice many of the improvements identified as part of *Managing for Excellence* and has created plans to accomplish the individual tasks that have been identified. On this web page, Reclamation provides an opportunity to <u>track Reclamation's progress</u> as these changes are accomplished. You'll find a report that summarizes each task to be completed by Reclamation, organized by the Action Plan for those who have followed the *Managing for Excellence* process. This report will be updated periodically.

- For each task, you will find a summary of the status of that task.
- Where a task has been completed, a link to documentation such as the specific improvements to corporate business practices is provided.
- Where Reclamation is currently working to complete a task, you'll find links to more detailed status
 information such as Reclamation's timeline for accomplishing that task.



You may wish to pay particular attention to <u>upcoming opportunities for public involvement</u> as Reclamation implements these improvements. Such opportunities have also been highlighted in each timeline.

Updated: February 1, 2008

Implementation Tracking Report

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Managing Water in the West

| Action Item | Action Item Description | Task ID | Task Summary | Responsible Deputy Commissioner/ Director | Implementation Task Status | Click Link Below for More Information |
|----------------|--|---------|--|---|---|--|
| 2 | Ensure availability of the Reclamation Manual | DCEIA-1 | Send memo to employees concerning Reclamation Manual | Deputy Commissioner, External and Intergovernmental Affairs | COMPLETED On May 30, 2006, the Acting Commissioner sent a memo to all Reclamation employees to communicate improvements to the Reclamation Manual web site. | Commissioner's Decision Memo for Action item 2 May 30, 2006 memo to all employees |
| | | DCEIA-2 | Send letter to stakeholders and other external offices | Deputy Commissioner, External and | COMPLETED On May 31, 2006, the Acting Commissioner sent a letter to Reclamation stakeholders announcing improvements to | May 31, 2006 letter to stakeholders |

DOPPS-16

Develop and issue appropriate Project Management Policy and Directives & Standards

Director, Office of Program and Policy Services

Reclamation has developed the Reclamation Manual Release specified by this task. Draft posted for public review and comment on November 6, 2007. Follow the link at right to see the complete timeline.

Timeline

RD-1

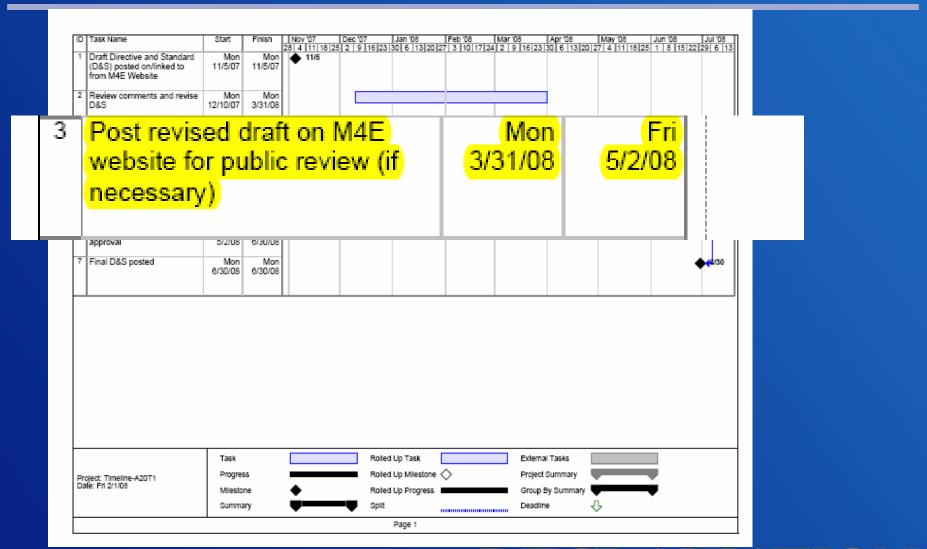
Send letter to regionspecific stakeholders and other external offices concerning Reclamation Manual

All Regional

COMPLETED Reclamation has sent letters to Example of a letter sent to stakeholders numerous stakeholders concerning changes to the Reclamation Manual. Follow the link at right to see an example. Reclamation will continue to distribute these letters to additional stakeholders.

Thursday, January 31, 2008

Sample Project Timeline

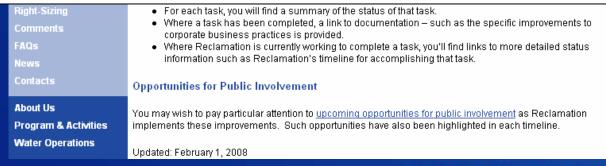


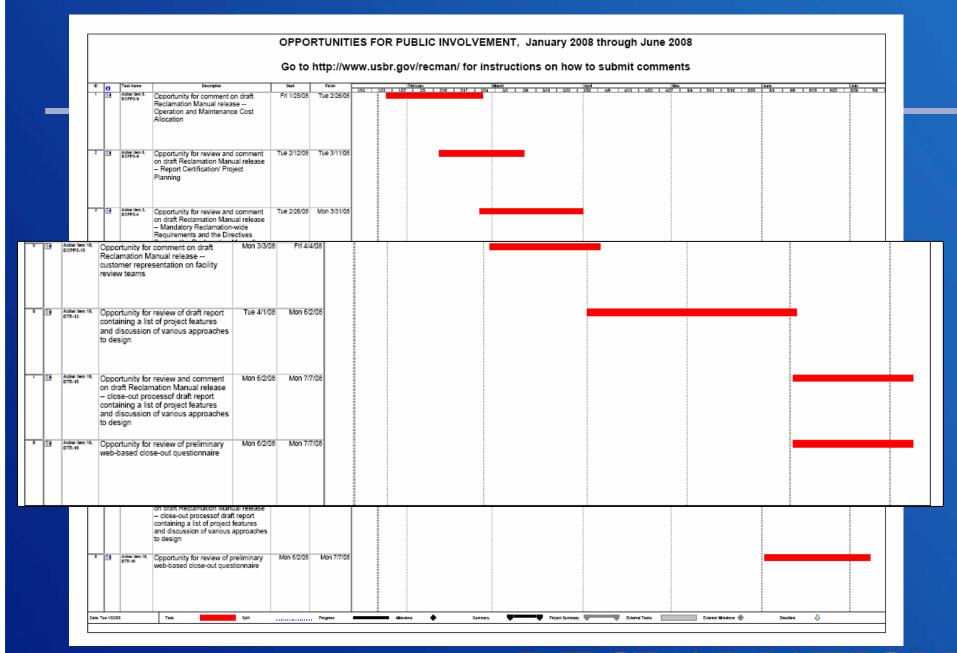
Opportunities for Public Involvement



Opportunities for Public Involvement

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Establishing an Ongoing Dialog

What is the best way to continue an ongoing dialog with customers?