

**Inventory of Reclamation Manual Policy and Directives and Standards Development Efforts**  
**Last Updated: September 12, 2008**

This inventory may not identify all Reclamation Manual Policy and Directive and Standard (D&S) development efforts; however, as new Policy and D&S development efforts are identified, they will be added to this inventory.

In the “Remarks” column in the table below, use the “**DRAFT RELEASE: Click here to access this draft Reclamation Manual release.**” link to select the *DRAFT* Policy or D&S. Each *DRAFT* release will provide an e-mail address for stakeholders to submit comments. Reclamation will review and consider the comments received during the revision process of each Policy and D&S; however, Reclamation will not provide responses to submitted comments. Reclamation employees must continue to submit consolidated comments through their organizational directorate.

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Design, Estimating, and Construction Oversight<sup>1</sup></b>							
Revisions to FAC TRMR-12	X			<p><b>Lower Colorado Region:</b> 3<sup>rd</sup> priority. Association with Action Item 15, the design, estimating, and construction is a quality assurance business process applied mostly to large projects in excess of \$10 million total cost. Once issued the Policy and Directive and Standard will provide steps for reviewing projects that meet the requirements and complete Action Item 15.</p> <p><b>RLT:</b> Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).</p> <p><b>07/30/2007:</b> External review of draft FAC TRMR 12 completed and draft release removed.</p>	Technical Resources	12/31/2007 M4E  <a href="#">Project Plan</a>	FAC P10 11/16/2007
Revisions to FAC TRMR-13	X			<p><b>07/30/2007:</b> External review of draft FAC TRMR 13 completed and draft release removed.</p> <p><b>11/07/2007:</b> Final release posted on web.</p>	Technical Resources	12/31/2007 M4E  <a href="#">Project Plan</a>	FAC 10-01 11/07/2007
<b>Cost Estimating<sup>1</sup></b>							
Revisions to FAC TRMR-8	X			<p>Policy and Basic Requirements and Construction Cost Estimates have been drafted for the Reclamation Manual. This is also related to Managing for Excellence Action Item 15.</p> <p><b>Lower Colorado Region:</b> 1<sup>st</sup> priority. Issue temporary 1-year Policy and Directives and Standards as soon as possible which will replace Reclamation Instruction 150 and complete Action Item 15.</p> <p><b>07/30/2007:</b> External review of draft FAC TRMR 8 completed and draft release removed.</p>	Technical Resources	12/31/2007 M4E  <a href="#">Project Plan</a>	FAC P09 10/30/2007

<sup>1</sup>The Reclamation Leadership Team (RLT) identified this policy gap as highest priority and it will be the focus of expedited development and release as part of Managing for Excellence Action Item 7.

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
Revisions to FAC TRMR-9	X			<b>07/30/2007:</b> External review of draft FAC TRMR 9 completed and draft release removed. <b>10/17/2007:</b> Final release FAC 09-01 posted on web.	Technical Resources	12/31/2007 M4E <a href="#">Project Plan</a>	FAC 09-01 10/15/2007
Revisions to FAC TRMR 10	X			<b>07/30/2007:</b> External review of draft FAC TRMR 10 completed and draft release removed. <b>10/17/2007:</b> Final release FAC 09-01 posted on web.	Technical Resources	12/31/2007 M4E <a href="#">Project Plan</a>	FAC 09-02 10/15/2007
Revisions to FAC TRMR-11	X			<b>07/30/2007:</b> External review of draft FAC TRMR 11 completed and draft release removed. <b>10/17/2007:</b> Final release FAC 09-01 posted on web.	Technical Resources	12/31/2007 M4E <a href="#">Project Plan</a>	FAC 09-03 10/15/2007
<b>Operation and Maintenance Cost Allocation<sup>2</sup></b>							
	X			<b>RLT:</b> Policy needed to establish consistency and ensure statutory compliance in the allocation of single and joint-use operation and maintenance costs between reimbursable and non-reimbursable purposes. Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006). <b>10/31/2007:</b> Scheduled date of completion revised. <b>02/13/2008:</b> Scheduled date of completion revised. <b>03/12/2008:</b> Scheduled date of completion revised. <b>07/29/2008:</b> Scheduled date of completion revised.	Policy & Program Services	10/28/2008 M4E <a href="#">Project Plan</a>	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Budget and Performance Integration<sup>2</sup></b>							
New Release BGT P01	X			<p>Policy needed to fully integrate budget, performance, and business planning so Reclamation can address its management information needs for Reclamation, customers, stakeholders, the Office of Management, and the Congress.</p> <p><b>RLT:</b> Included in this gap is the need to identify roles and responsibilities related to the President's Management Agenda (e.g., asset management). Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).</p> <p><b>12/10/2007:</b> Scheduled date of completion revised.</p> <p><b>12/20/2007:</b> External review of draft BGT P01 completed and draft release removed.</p> <p><b>02/13/2008:</b> Scheduled date of completion revised.</p> <p><b>03/28/2008:</b> External review of draft BGT P01 completed and draft release removed.</p> <p><b>05/29/2008:</b> Scheduled date of completion revised.</p>	<p>Policy &amp; Program Services</p> <p>Program &amp; Budget</p>	<p>09/30/2008 M4E</p> <p><a href="#">Project Plan</a></p>	

<sup>2</sup>The RLT identified this policy gap as highest priority and it will be the focus of expedited development and release as part of Managing for Excellence Action Item 7.

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Project Planning<sup>3</sup></b>							
Policy and Basic Requirements	X			<p><b>DRAFT RELEASE:</b> <a href="#">Click here to access this draft Reclamation Manual release. (CMP P06)</a></p> <p><b>DRAFT RELEASE:</b> <a href="#">Click here to access this draft Reclamation Manual release. (CMP 05-02)</a></p> <p><b>DRAFT RELEASE:</b> <a href="#">Click here to access this draft Reclamation Manual release. (CMP 05-06)</a></p> <p>Reclamation Manual Policy and Directives and Standards currently being drafted which partially cover these areas of project planning.</p> <p><b>Stakeholder:</b> Consideration to life expectancies and replacement should be incorporated at the beginning of every project and what plan will be implemented when replacement is needed or failure occurs prior to replacement.</p> <p><b>Lower Colorado Region:</b> 2<sup>nd</sup> priority. Planning has been a source of confusion when it comes to classification of a document in a Planning Stage because there are no criteria and definitions to point to for agency guidance. Development of Policy and Directive sand Standards are crucial to ending the confusion to our stakeholders and staff.</p> <p><b>Great Plains Region:</b> 1<sup>st</sup> priority. Policy and Directives and Standards should be written to anticipate and accommodate the unique timing and funding limitations typically associated with write-in activities and clearly describe under what conditions Reclamation will support moving projects forward in the planning process.</p> <p><b>RLT:</b> Evaluate the elements of Reclamation Instructions to determine what information should be included in future Policy or Directives and Standards to make requirements current. Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).</p> <p><b>10/31/2007:</b> Scheduled date of completion revised.</p> <p><b>02/13/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	11/07/2008 M4E	<a href="#">Project Plan</a>
Plan Formulation	X						
Engineering Investigations	X						
Hydrologic Investigation	X						
Land Resources Investigations	X						
Economic Investigations	X						
Environmental Investigations	X						
Social Investigations	X						
Power Investigations	X						

<sup>3</sup>The RLT identified this policy gap as highest priority and it will be the focus of expedited development and release as part of Managing for Excellence Action Item 7.

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Report Certification<sup>3</sup></b>							
Report Preparation, Coordination, and Review	X			<p><b>05/11/2007:</b> External review of draft Policy FAC P11 completed and draft release removed.</p> <p><b>05/11/2007:</b> External review of draft Directive and Standard FAC 11-01 completed and draft release removed.</p>	Policy & Program Services	12/31/2007 M4E  <a href="#">Project Plan</a>	FAC TRMR-22 06/28/2007 (minor revisions approved 06/27/2008)  FAC TRMR-23 06/25/2007 (minor revisions approved 06/25/2008)
<b>Title XVI Program<sup>4</sup></b>							
New Release WTR 11-01	X			<p>Need to develop Policy and Directives and Standards to clearly state requirements, approval process, definition of feasibility, etc.</p> <p><b>RLT:</b> Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).</p> <p><b>06/08/2007:</b> External review of draft Directive and Standard WTR 11-01 completed and draft release removed.</p> <p><b>08/14/2007:</b> Posted for Second Review and Comment Period</p> <p><b>09/17/2007:</b> External review of draft Directive and Standard WTR 11-01 completed and draft release removed.</p> <p><b>10/17/2007:</b> Scheduled date of completion revised.</p>	Policy & Program Services	10/31/2007 M4E  <a href="#">Project Plan</a>	10/31/2007
<b>Accounting Policy</b>							
Depreciation and Replacement	X			<p>Began development in June 2006 and scheduled for completion in FY 2007.</p> <p><b>10/10/2006:</b> Priority changed from "Medium" to "High" at the request of Administration.</p>	Administration	To be determined	
Financial Statements			X	<p>Need for Reclamation-specific direction has been identified for preparation of Project Financial Statements, but a completion date has not been assigned.</p>	Administration	To be determined	
Statement of Project Construction Cost and Repayment (SPCCR) FIN 06-02	X			<p>Reclamation plans to replace the former Reclamation Instruction and research and data gathering is beginning, but a due date has not been assigned.</p> <p><b>10/10/2006:</b> Priority changed from "Low" to "High" at the request of Administration.</p> <p><b>06/08/2007:</b> Scheduled date of completion revised.</p> <p><b>07/09/2007:</b> External review of draft Directive and Standard FIN 06-02 completed and draft release removed.</p>	Administration	To be determined	09/28/2007

<sup>4</sup>The RLT identified this policy gap as highest priority and it will be the focus of expedited development and release as part of Managing for Excellence Action Item 7.

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
Interest During Construction			X	FIN 07-20-10 <i>Interest During Construction</i> is being revised to address changes to reporting frequency requirements. Regions are aware and in compliance with new requirements.	Administration	To be determined	
Interest on Investment (IOI) Revisions to FIN 06-33				FIN 06-30C <i>Interest on Investment</i> is being revised to address changes to reporting frequency requirements. Regions are aware and in compliance with new requirements. <b>06/21/2007:</b> FIN 06-33 <i>Interest on Investment</i> will supersede FIN 06-30C. Scheduled date of completion revised. <b>07/27/2007:</b> External review of draft Directive and Standard FIN 06-33 completed and draft release removed.	Administration	To be determined	
<b>Acquisition Planning</b>							
Acquisition Initiation	X			Requests for Policy in this area have been expressed. <b>10/10/2006:</b> Priority changed from "Medium" to "High" at the request of Administration. <b>01/16/2008:</b> Scheduled date of completion revised. <b>02/14/2008:</b> Scheduled date of completion revised.	Administration	12/15/2008	
<b>Aging Infrastructure</b>							
	X			<b>Stakeholder:</b> What is Reclamation's Policy when it comes to dealing with aging infrastructure, especially in those of the original five projects authorized in 1902? There needs to be some Policy or plan to address this issue in the likely event of a catastrophic failure of a system that does not leave large areas of our country without the services they have come to depend on. <b>12/14/2007:</b> Scheduled date of completion revised.	Policy & Program Services	06/30/2008	
<b>The Bureau of Reclamation's Commitment to Environmental Stewardship</b>							
Revisions to ENV P05				<b>08/14/2007:</b> scheduled date of completion revised <b>08/27/2007:</b> Scheduled date of completion revised. <b>09/26/2007:</b> Scheduled date of completion revised. <b>10/31/2007:</b> External review of draft Policy ENV P05 completed and draft release removed. <b>12/14/2007:</b> Scheduled date of completion revised. <b>01/16/2008:</b> Scheduled date of completion revised. <b>04/27/2008:</b> Scheduled date of completion revised. <b>05/19/2008:</b> External review of draft ENV P05 completed and draft release removed.	Policy & Program Services	06/30/2008	08/13/2008
<b>Bureau of Reclamation's Directives System (the Reclamation Manual (RM))</b>							
Convert RCD TRMR-14 to permanent release RCD P03				<b>01/16/2008:</b> Added to inventory. <b>05/19/2008:</b> External review of draft RCD P03 completed and draft release removed.	Policy & Program Services	06/06/2008	06/12/2008

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Bureau of Reclamation Mitigation Activities</b>							
New Release ENV P07				<b>02/27/2008:</b> Added to inventory. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
<b>Certification of Select Water Resources Management Reports</b>							
Convert FAC TRMR-22 to permanent release FAC P11				<b>01/16/2008:</b> Added to inventory. <b>06/27/2008:</b> Scheduled date of completion revised, expiration date extended to 06/30/2009.	Policy & Program Services	06/30/2009	
<b>Communication and Collaboration with Customers and Stakeholders Related to Reclamation's Mission</b>							
New Release CMP P08				<b>08/07/2008:</b> Added to inventory.	Deputy Commissioner- External & Intergovernmental Affairs	12/31/2008	
<b>Contracts – Financial</b>							
		X		Reclamation needs Policy to define the various types of financial- and procurement-related contracts and agreements <b>01/16/2008:</b> Scheduled date of completion revised. <b>02/14/2008:</b> Scheduled date of completion revised.	Administration	12/15/2008	
<b>Contracts – Water</b>							
		X		Reclamation needs Policy to define the various types of water –related contracts and agreements. <b>01/23/2007:</b> scheduled date of completion +revised <b>05/22/2007:</b> Scheduled date of completion revised. Awaiting completion of O&M Transfers policy <b>08/15/2007:</b> Scheduled date of completion revised. <b>12/14/2007:</b> Scheduled date of completion revised. <b>02/14/2008:</b> Scheduled date of completion revised. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	03/30/2009	
<b>Design Activities</b>							
Revisions to FAC 03-03 to address design closeout process				<b>DRAFT RELEASE:</b> <a href="#">Click here to access this draft Reclamation Manual release.</a> <b>08/01/2008:</b> Added to inventory.	Technical Resources	12/05/2008	
<b>Design Activities</b>							
Revisions to FAC 03-03				<b>09/04/2007:</b> External review of draft Directive and Standard FAC 03-03 completed and draft release removed.	Technical Resources	To be determined	01/18/2008
<b>Donations</b>							
Revisions to HRM 08-01				<b>01/18/2008:</b> Added to inventory. <b>06/04/2008:</b> Scheduled date of completion revised.	Administration	12/31/2008	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Environmental Compliance Review Program</b>							
Revisions to ENV 02-08				<b>08/14/2007:</b> Scheduled date of completion revised. <b>08/27/2007:</b> Scheduled date of completion revised. <b>10/18/2007:</b> Scheduled date of completion revised. <b>11/26/2007:</b> External review of draft Directive and Standard ENV 02-08 completed and draft release removed. <b>01/16/2008:</b> Scheduled date of completion revised. <b>04/27/2008:</b> Scheduled date of completion revised. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	09/30/2008	
<b>Environmental Management System (EMS) Implementation</b>							
Revisions to ENV 05-01				<b>08/14/2007:</b> Scheduled date of completion revised. <b>08/27/2007:</b> Scheduled date of completion revised. <b>09/26/2007:</b> Scheduled date of completion revised. <b>10/31/2007:</b> External review of draft Directive and Standard ENV 05-01 completed and draft release removed. <b>12/14/2007:</b> Scheduled date of completion revised. <b>01/16/2008:</b> Scheduled date of completion revised. <b>04/27/2008:</b> Scheduled date of completion revised. <b>05/19/2008:</b> External review of draft RCD P03 completed and draft release removed. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	09/30/2008	
<b>Environmental Management System (EMS) Full-Conformance Audit and Declaration</b>							
New Release ENV 05-02				<b>08/14/2007:</b> Scheduled date of completion revised. <b>08/27/2007:</b> Scheduled date of completion revised. <b>09/26/2007:</b> Scheduled date of completion revised. <b>10/31/2007:</b> External review of draft Directive and Standard ENV 05-02 completed and draft release removed. <b>12/14/2007:</b> Scheduled date of completion revised. <b>01/16/2008:</b> Scheduled date of completion revised. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	12/31/2008	
<b>Environmental Quality-Preservation and Enhancement</b>							
				<b>Stakeholder:</b> Various Policy and Directives and Standards should address issued that are being raised and how they will be addressed in an ongoing fashion. An example of this is the recent Ninth Circuit decision on the National Environmental Policy Act requiring security issues to be evaluated in an environmental impact statement.			
Office of the Commissioner			X	Existing Policy and Directives and Standards do not address responsibilities. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Regional Director			X	Existing Policy and Directives and Standards do not address responsibilities. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	



Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
Design and Engineering Practices			X	Related to environmental costs associated with design, engineering and planning. Since Reclamation is planning new construction activities, Policy needed to close this gap. Partially covered by Temporary Reclamation Manual Release under development. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Unanticipated Costs Incurred for Mitigation During Construction			X	Since Reclamation is planning new construction activities, Policy needed to close this gap. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Costs Incurred for Improvement of Environmental Values at Operating Projects			X	Since Reclamation is planning new construction activities, Policy needed to close this gap. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Changes to Operating Projects to Improve Environmental Quality			X	<b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Improved Appearance Criteria to be Applied when Planning and Operating a Project			X	Since Reclamation is planning new construction activities, Policy needed to close this gap. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Floodplain Management and Protection of Wetlands							
Responsibility of Reclamation Officials			X	CMP P01 and CMP 01-01 do not address responsibilities. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Procedural Steps for Integration Into Planning Process			X	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Applications to Program			X	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Planning Studies			X	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	
Design and Construction			X	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	07/31/2009	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
Endangered Species Act			X	<p>Policy exists for National Environmental Policy Act and Endangered Species Act, and guidance in the form of Endangered Species Act and National Environmental Policy Act handbooks has been drafted.</p> <p><b>Great Plains Region:</b> National Environmental Policy Act is the keystone of Reclamation's environmental program and very important to accomplishing Reclamation's mission. Providing final versions of Policy, Directives and Standards, and/or technical guidance regarding National Environmental Policy Act is necessary and important.</p> <p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	07/31/2009	
Clean Water Act			X	<p>Many Reclamation Manual releases cite the Clean Water Act as an authority; however, there is no release that addresses this Act specifically.</p> <p><b>Stakeholder:</b> The Policy should evaluate the impact of the recent Supreme Court decisions and the possibility that all commingling of waters may require National Pollutant Discharge Elimination System permits in the future depending on what happens to the Second Circuit case that is probably going to be taken to the Supreme Court by New York City. NOTE: See also new release ENV 06-01 which partially addresses this comment.</p> <p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	07/31/2009	
Air Pollution Abatement			X	<p><b>Stakeholder:</b> Policy should consider the recent move by the Environmental Protection Agency to provide a larger regulatory environment for Particulate Matter (PM-10) Information and the potential impact on Reclamation roads and facilities and roads and facilities serving Reclamation facilities.</p> <p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	07/31/2009	
Noise Control			X	<p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	07/31/2009	
Environmental Education			X	<p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	07/31/2009	
Hazardous Waste and Materials Management							
Procurement and Disposal of Oil			X	<p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	07/31/2009	
Fish and Wildlife Coordination Act		X		<p>Since Reclamation is planning new construction activities, Policy needed to close this gap. Need to develop Policy on what activities Reclamation engages in that require Reclamation to seek recommendations from Fish and Wildlife Service. For all new construction of water resources projects Reclamation seeks recommendations; for other areas, e.g., major repairs, operation and maintenance changes, it is not clear. Policy will address when seeking Fish and Wildlife Service recommendations is required.</p> <p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	07/31/2009	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Evaluation of Treatment, Storage, and Disposal Facilities for Reclamation Hazardous Waste</b>							
Revisions to ENV 02-02				<b>02/25/2008:</b> Added to inventory. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	12/31/2009	
<b>Facility Security</b>							
New Release SLE 03-02			X	<b>DRAFT RELEASE:</b> <a href="#">Click here to access this draft Reclamation Manual release.</a> Partially covered; however, a Directive and Standard is under development which will cover some of the subjects in this chapter. <b>Stakeholder:</b> Should include security information and make it abundantly clear where manual Policy and Directives and Standards leave off and the overarching Reclamation Security Program Policy takes over. <b>11/16/2006:</b> Changed subject from "Security of Reclamation Facilities" to "Facility Security Directive and Standard" at the request of Security, Safety, & Law Enforcement. <b>06/10/2008:</b> Scheduled date of completion revised.	Security, Safety, & Law Enforcement	02/28/2009	
<b>Identification of Stations and Projects</b>							
Project Numbers			X	Need to address the assignment of project numbers for budget and financial purposes.	Program & Budget	To be determined	
<b>Integrated Pest Management (IPM) Program</b>							
Revisions to ENV P02				<b>Stakeholder:</b> Policy should also address the recent Federal Insecticide Fungicide and Rodenticide Act registration regulations put out by the Environmental Protection Agency and their potential impact on Reclamation activities. Existing Reclamation Manual releases do not specifically address involvement, if any, of other Federal agencies in pest management. <b>03/27/2008:</b> Added to inventory. <b>03/27/2008:</b> The first gap 376.14.7D (IPM Program) was resolved by EPA issuing a final rule and no action is required by Reclamation. Two gaps: (1) application of pesticides to aquatic systems re: 9th Circuit Court decision on Talent and (2) implementing requirements of Executive Order 13112 and the Plant Protection Act for equipment inspection and cleaning. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	12/31/2009	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Integrated Pest Management (IPM) Program, IPM Plans</b>							
Revisions to ENV 01-01				<p><b>Stakeholder:</b> Policy should also address the recent Federal Insecticide Fungicide and Rodenticide Act registration regulations put out by the Environmental Protection Agency and their potential impact on Reclamation activities.</p> <p>Criteria to be considered to use pesticide are not addressed in existing Reclamation Manual releases.</p> <p><b>01/18/2008:</b> Added to inventory.</p> <p><b>03/27/2008:</b> This release will resolve the gaps associated with 376.14.8 (350, 376.14.8A and 376.14.8B). .second gap noted below. The first gap 376.14.7D (IPM Program) was resolved by EPA issuing a final rule and no action is required by Reclamation.</p> <p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	12/31/2009	
<b>Integrated Pest Management (IPM) Program, Public Notification of Aerial Pesticide Applications on Reclamation Lands</b>							
Revisions to ENV 01-02				<p><b>03/27/2008:</b> Added to inventory.</p> <p><b>09/05/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	12/31/2009	
<b>Intergovernmental Cooperation</b>							
				<p><b>Lower Colorado Region:</b> Given the budget outlook for services to state and local governments, recommend the priority be reduced from "medium" to "low."</p>			
Services to State and Local Governments	X			<p>CMP 05-04 <i>Technical Assistance to States</i> appears limited to only certain Reclamation activities. Coverage on contracting with Tribes under PL 93-638 is misleading.</p> <p><b>10/10/2006:</b> Priority changed from "Medium" to "High" at the request of Administration.</p>	Administration	To be determined	
Coordination With Other Federal Entities	X			<p>CMP 05-05 <i>Environmental and Interagency Coordination Activities</i> limited to only certain Reclamation activities.</p> <p>Acquisition and Assistance Management Division developed handbook addressing acquisitions with other Federal agencies under Federal Acquisition Regulation Part 17.</p> <p><b>10/10/2006:</b> Priority changed from "Medium" to "High" at the request of Administration.</p>	Administration	12/31/2007	
<b>Internal Control Systems</b>							
Internal Control Policy and Responsibilities	X			<p>Covered in OMB Circular A-123, but Reclamation-specific Policy is required. Draft Policy is to be sent to regions shortly. Draft Directive and Standard expected by February 2007.</p> <p><b>08/14/2008:</b> Scheduled date of completion revised.</p>	Administration	11/07/2008	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Land</b>							
				<b>Stakeholder:</b> Rank land Policy gaps “high” rather than “medium” and “low.” <b>Lower Colorado Region:</b> Rank land Policy gaps “low” rather than “medium.” Most of the land-related issues since the time of the Reclamation Instructions have received so much oversight and in some way have been codified in legislation, court decisions, regulations, or Government-wide or Department-wide policies, the urgency does not exist. While some Policy and Directives and Standards work could be done, it should be considered a low priority.			
General Land Policy	X SH <sup>5</sup>	X Team	X LC	General land management Policy needed.	Policy & Program Services	12/31/2008	
Land Management	X SH		X Team LC	General land management Directive and Standard needed to address odds and ends that do not fit in existing lands Directives and Standards, including: (1) disposal and use of timber, sand, gravel, and other minerals and building materials, (2) use and management of floodplains	Policy & Program Services	12/31/2008	
Resolution of Unauthorized Use and Trespass	X SH	X Team	X LC	Addressed in 43 CFR 423 and 429; however, more detailed information is probably needed that creates a gap. Medium priority because the revised 43 CFR 429 will not be in place until late 2007. <b>Stakeholder:</b> Any policy developed should address water issues such as those relating to non-contract use of water along the Colorado River and should address authorized use and trespass as it relates to the security program. Coordinating these subjects in the amendments to 43 CFR might increase the priority of this effort.	Policy & Program Services	12/31/2009	
<b>Management of Uniforms</b>							
Conversion of SLE TRMR-20 to permanent release SLE 04-02				<b>02/14/2008:</b> Added to inventory. <b>03/17/2008:</b> External review completed and draft release removed. <b>05/02/2008:</b> Rereleased as Temporary Reclamation Manual Release.	Security, Safety, & Law Enforcement	05/04/2009	
<b>Museum Property Management</b>							
New Release LND P05				<b>07/02/2007:</b> External review of draft Policy LND PO5 completed and draft release removed. <b>08/27/2007:</b> Scheduled date of completion revised. <b>10/18/2007:</b> Scheduled date of completion revised. <b>12/21/2007:</b> Scheduled date of completion revised.	Policy & Program Services	02/29/2008	02/11/2008
New Release LND 02-02				<b>07/02/2007:</b> External review of draft Directive and Standard LND 02-02 completed and draft release removed. <b>08/27/2007:</b> Scheduled date of completion revised. <b>10/18/2007:</b> Scheduled date of completion revised. <b>12/21/2007:</b> Scheduled date of completion revised.	Policy & Program Services	02/29/2008	02/01/2008

<sup>3</sup>Stakeholder

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Non-agricultural Discharges into Reclamation Facilities – Clean Water Act Requirements</b>							
New Release ENV 06-01				<b>Stakeholder:</b> The Policy should evaluate the impact of the recent Supreme Court decisions and the possibility that all commingling of waters may require National Pollutant Discharge Elimination System permits in the future depending on what happens to the Second Circuit case that is probably going to be taken to the Supreme Court by New York City. NOTE: This Directive and Standard only partially addresses this comment. See also Clean Water Act under Environmental Quality-Preservation and Enhancement. <b>12/19/2007:</b> Added to inventory. <b>04/27/2008:</b> Scheduled date of completion revised. <b>07/25/2008:</b> Scheduled date of completion revised.	Policy & Program Services	11/28/2008	
<b>Nondiscrimination on the Basis of Disability in Federally Conducted Programs, Activities, and Services (Accessibility Program)</b>							
New Release CRM 03-01	X			<b>Great Plains Region:</b> 5 <sup>th</sup> priority. Policy or Directives and Standards needed to identify and clarify Reclamation's position on funding accessibility improvements at facilities managed by partners, decision-making responsibility, and program implementation. <b>02/25/2008:</b> External review of draft Directive and Standard CRM 03-01 completed and draft release removed.	Administration	08/01/2008	07/17/2008
<b>Notification and Reporting of Incidents</b>							
New Release SLE 07-01				<b>10/17/2007:</b> Added to inventory.	Security, Safety, & Law Enforcement	To be determined	
<b>Notification of Suspicious Activities</b>							
New Release SLE 06-01				<b>10/17/2007:</b> Added to inventory.	Security, Safety, & Law Enforcement	To be determined	
<b>Obtaining Private Sector Temporary Help Services</b>							
New Release HRM 04-02					Administration	To be determined	02/12/2008
<b>Occupational Safety and Health</b>							
Authority, Policy and Responsibility		X		Existing Reclamation Manual documents in this area being revised/updated to address gaps (e.g., Fire Protection and Life Safety Code; and Health Hazards Assessment and Exposure Monitoring). <b>11/20/2006:</b> There are existing Directives and Standards that will be revised and updated to address policy gaps. The key program elements will be included in Directive and Standard SAF 01-01. <b>12/18/2007:</b> Scheduled date of completion revised. <b>06/11/2008:</b> Scheduled date of completion revised.	Security, Safety, & Law Enforcement	To be determined	
Key Program Elements							

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
Group Meeting		X		<p><b>11/30/2006:</b> There are existing Directives and Standards that will be revised and updated to address policy gaps. The key program elements will be included in Directive and Standard SAF 01-01.</p> <p><b>12/18/2007:</b> Scheduled date of completion revised.</p> <p><b>06/11/2008:</b> Scheduled date of completion revised.</p>	Security, Safety, & Law Enforcement	To be determined	
Safety and Health Training							
Personnel Engaged in Construction Activities		X		<p><b>11/20/2006:</b> There are numerous requirements for safety and health training, both initial and refresher for personnel in construction.</p> <p><b>06/11/2008:</b> Scheduled date of completion revised.</p>	Security, Safety, & Law Enforcement	To be determined	
Operation and Maintenance of Water Systems and Equipment		X		<p><b>11/20/2006:</b> There are numerous requirements for safety and health training, both initial and refresher for personnel in O&amp;M.</p> <p><b>06/11/2008:</b> Scheduled date of completion revised.</p>	Security, Safety, & Law Enforcement	To be determined	
Accident Investigation and Reporting Procedures				<p><b>11/20/2006:</b> There is a plan to revise the Department Manual on Accident Investigation &amp; Reporting. Currently, the Department mandates the use of Safety Management Information System (SMIS) addresses accident reporting, investigations, and recordkeeping. Improvements need addressed in SAF 01-02 for Serious Accident Investigations.</p> <p><b>06/11/2008:</b> Scheduled date of completion revised.</p>	Security, Safety, & Law Enforcement	To be determined	
Job Corps		X			Security, Safety, & Law Enforcement	To be determined	
Acquisition of Watercraft		X			Security, Safety, & Law Enforcement	To be determined	
Modification of Existing Watercraft		X			Security, Safety, & Law Enforcement	To be determined	
<b>Occupational Safety and Health – Diving Safety</b>							
New Release SAF 01-05 Underwater Diving Operations Diving Advisory Committee		X		<p>Diving Directive and Standard and Diving Safe Practices Manual currently in process.</p> <p><b>11/20/2006:</b> Diving Directive and Standard is in draft and in process. The Diving Safe Practices Manual (required by 29 CFR 1910.420) has been approved by the Reclamation Diving Safety Board and will be implemented by the Directive and Standard, when it is completed.</p> <p><b>11/20/2006:</b> The Diving Advisory Committee is addressed by the Directive and Standard and Diving Safe Practices Manual (required by 29 CFR 1910.420).</p>	Security, Safety, & Law Enforcement	To be determined	02/22/2008

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Operation and Maintenance Transfer Contracts</b>							
	X			Policy needs developed to address requirements associated with operation and maintenance transfer contracts. <b>01/26/2007:</b> Scheduled date of completion revised. <b>05/22/2007:</b> Scheduled date of completion revised. <b>08/14/2007:</b> Scheduled date of completion revised. <b>12/14/2007:</b> Scheduled date of completion revised. <b>04/27/2008:</b> Scheduled date of completion revised.	Policy & Program Services	08/31/2008	
<b>Peer Review for Consistency in Design and Costs Assumptions for Feasibility</b>							
	X			Policy to require peer review during the design, estimating and construction process. This gap is related to the gaps in Reclamation Instruction 150 and Managing for Excellence Action Item 15 which are also high priority. <b>Lower Colorado Region:</b> This will cease to be an issue when the Estimating and Design, Estimating, and Construction Policy and Directives and Standards are issued. <b>Great Plains Region:</b> 2 <sup>nd</sup> priority.	Technical Resources	09/30/2008	
<b>Performing Certification of Select Water Resources Management Reports</b>							
Convert FAC TRMR-23 to permanent release FAC 11-01				<b>01/16/2008:</b> Added to inventory. <b>06/27/2008:</b> Scheduled date of completion revised, expiration date extended to 06/25/2009.	Policy & Program Services	06/25/2009	
<b>Power Operation and Maintenance</b>							
Policy and Basic Requirements							
Communications- Water and Power			X		Policy & Program Services	To be determined	
Radio Communication- Rules and Regulations			X		Policy & Program Services	To be determined	
<b>Power Operation and Maintenance Incident Evaluation and Reporting</b>							
FAC TRMR-18				<b>07/28/2008:</b> Supersedes FAC 04-02 (136) 05/03/2001	Technical Resources	07/25/2008	07/25/2008
<b>Power Resource Development</b>							
Electric Service Contracts for Project Use Power			X	Draft Directive and Standard addressing power contracting is in surnaming. <b>Stakeholder:</b> This subject should cover propriety use power as well as project use power since, at least for the Parker-Davis Project; the latter terminology is used even though generally administered as if it were project use. Will this Directive and Standard include instructions concerning rates as they compare to rates at the same project charged by the relevant power marketing administration?	Policy & Program Services	To be determined	



Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Project Management</b>							
New Release CMP P07				<b>DRAFT RELEASE: <a href="#">Click here to access this draft Reclamation Manual release.</a></b> <b>10/31/2007:</b> Added to inventory. <b>12/10/2007:</b> External review of draft Policy CMP P07 completed and draft release removed. <b>01/16/2008:</b> Scheduled date of completion revised. <b>02/12/2008:</b> Scheduled date of completion revised. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	10/31/2008	
<b>Project Management</b>							
New Release CMP 07-01				<b>DRAFT RELEASE: <a href="#">Click here to access this draft Reclamation Manual release.</a></b> <b>10/31/2007:</b> Added to inventory. <b>12/10/2007:</b> External review of draft Directive and Standard CMP 07-01 completed and draft release removed. <b>01/16/2008:</b> Scheduled date of completion revised. <b>02/12/2008:</b> Scheduled date of completion revised. <b>09/05/2008:</b> Scheduled date of completion revised.	Policy & Program Services	10/31/2008	
<b>Public Involvement</b>							
Scope		X		This information missing from CMP P03 and CMP 04-01, but should be summarized as it describes or identifies various Reclamation functions (e.g., lands, design).	Public Affairs	To be determined	
Definitions							
Consultation			X	Partially covered by CMP 04-01.	Public Affairs	To be determined	
Significant			X	Combine with definition for "consultation."	Public Affairs	To be determined	
Exclusion from Public Involvement Requirements			X	Topic should be summarized to cover No Significant Interest, Emergency Conditions, Contractual Commitments, and Discretionary Exclusions. <b>Stakeholder:</b> This gap should be coordinated with the security program and security information policy as security cost issues have raised information dissemination issues in ratemaking.	Public Affairs	To be determined	
<b>Reclamation Manual (RM) Release Procedures</b>							
Convert RCD TRMR-15 to permanent release RCD 03-01				<b>01/16/2008:</b> Added to inventory. <b>05/19/2008:</b> External review of draft RCD P03 completed and draft release removed.	Policy & Program Services	06/30/2008	06/27/2008
<b>Records and Information Management</b>							
Forms and Reports			X	Operate under Departmental Manual policy for forms, but Reclamation needs a general Policy on forms.	Administration	09/30/2008	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
Library Management and Operation			X	Operate under outdated Departmental Manual policy for the library. Will issue Reclamation Manual Policy when Departmental policy updated. <b>09/09/2008:</b> Scheduled date of completion revised.	Administration	09/30/2009	
<b>Recreation Enhancement Act</b>							
New Release LND 01-02				<b>06/20/2007:</b> External review of draft Directive and Standard LND 01-02 completed and draft release removed. <b>10/18/2007:</b> Scheduled date of completion revised.	Policy & Program Services	11/15/2007	11/08/2007
<b>Recreation Program Management</b>							
Revisions to LND P04				<b>08/06/2008:</b> Added to inventory.	Policy & Program Services	12/31/2008	
<b>Recreation Program Management</b>							
New Release LND 01-03	X			<b>Great Plains Region:</b> 3 <sup>rd</sup> priority. Finalize the Directive and Standard on recreation management. <b>04/27/2008:</b> Scheduled date of completion revised. <b>08/06/2008:</b> Title changed from Recreation Management to Recreation Program Management.	Policy & Program Services	12/31/2008	
<b>Rehabilitation of Existing Projects</b>							
	X			<b>Stakeholder:</b> Policy and Directives and Standards need developed to address requirements associated with rehabilitation of existing projects. <b>12/14/2007:</b> Scheduled date of completion revised.	Policy & Program Services	06/30/2008	
<b>Requirements for Award and Administration of Financial Assistance Agreements (Grants and Cooperative Agreements)</b>							
Revisions to ACM 01-01				<b>12/17/2007:</b> Added to inventory. <b>01/16/2008:</b> External review of draft FAC TRMR 12 completed and draft release removed.	Administration	To be determined	03/10/2008
<b>Research, Scientific, and Technical Coordination</b>							
Coordination of Research and Development Activities		X		Policy needed on how research work is coordinated through Denver or Regional client liaisons; limitations and authorities for providing and soliciting research work from others; preparation and signing of service agreements when performing work for others; and more effective coordination between the Denver Research and Development Office with other research organizations within the Technical Service Center.	Technical Resources	09/30/2008	
Research Facilities			X	The Reclamation Instruction required previous Reclamation approval by the Chief, Research and Laboratory Services Division (not a current position).	Technical Resources	09/30/2008	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Restrictions on Usage and Distribution of United States Department of Agriculture (USDA) Farm Service Agency (FSA) Common Land Unit Graphic and Compliance Tabular Data</b>							
New Release PEC 08-01				<p><b>08/14/2007:</b> External review of draft Directive and Standard PEC 08-01 completed and draft release removed.</p> <p><b>10/18/2007:</b> Scheduled date of completion revised.</p> <p><b>12/21/2007:</b> Scheduled date of completion revised.</p> <p><b>06/04/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	12/31/2008	
<b>Security Program</b>							
New Releases SLE P01			X	<p><b>DRAFT RELEASE:</b> <a href="#">Click here to access this draft Reclamation Manual release.</a></p> <p>Partially covered; however, an overarching Reclamation Security Program Policy is under development which will cover some of the subjects in this chapter.</p> <p><b>Stakeholder:</b> Should include security information and make it abundantly clear where manual Policy and Directives and Standards leave off and the overarching Reclamation Security Program Policy takes over.</p> <p><b>11/16/2006:</b> Changed subject from "Policy and Basic Requirements" to "Security Policy" at the request of Security, Safety, &amp; Law Enforcement.</p> <p><b>06/10/2008:</b> Scheduled date of completion revised.</p>	Security, Safety, & Law Enforcement	02/28/2009	
<b>Space and Communication</b>							
Identification of Employees and Visitors	X			<p>Consistent Policy is required for Reclamation's implementation and issuance of common identification standards for employees and contractors.</p> <p>Reclamation is currently fulfilling Department interim guidance, DIAPR-2006-3, on Personal Identity Verification "Smartcards" based on the implementation of Homeland Security Presidential Directive-12 (HSPD-12).</p>	Security, Safety, & Law Enforcement	To be determined	
<b>Surveying and Mapping Techniques and Standards</b>							
			X	No coverage of this subject in the Reclamation Manual, and the Reclamation Engineering Geology Field Manual should be incorporated.	Technical Resources	09/30/2010	
<b>Surveying, Mapping, and Aerial Photography</b>							
			X	No Policy exists on surveying, mapping, and aerial photography related to planning investigations.	Technical Resources	09/30/2010	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Title Transfer</b>							
	X			<p><b>Stakeholder:</b> Policy and Directives and Standards needed to address requirements associated with title transfer. Suggested that the requirements in guidelines be incorporated into the Reclamation Manual.</p> <p><b>Great Plains Region:</b> 4<sup>th</sup> priority. Policy or Directive and Standard needed to formalize the title transfer process.</p> <p><b>11/09/2006:</b> M4E Team 28 is developing a proposal to establish a Title Transfer program and is scheduled to complete its work and make recommendations in January/February 2007. Once legislation is developed, submitted to Congress, adopted, and a Program is established, a program manager will be assigned and that individual will work to develop the policies and directives that govern the title transfer process which will specifically address the item the "policy gap" identified.</p>	Operations	To be determined	
<b>Title I – Reclamation States Emergency Drought Relief Act of 1991</b>							
New Release				<p><b>06/23/2008:</b> Added to inventory.</p> <p><b>07/29/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	10/31/2008	
<b>Title II – Reclamation States Emergency Drought Relief Act of 1991</b>							
New Release				<p><b>06/23/2008:</b> Added to inventory.</p> <p><b>07/29/2008:</b> Scheduled date of completion revised.</p>	Policy & Program Services	10/31/2008	
<b>Title XVI Water Reclamation and Reuse Program Feasibility Study Review Process</b>							
Minor revisions to WTR 11-01				<p><b>03/21/2008:</b> Added to inventory.</p>	Policy & Program Services	03/21/2008	03/21/2008
<b>Uniform Classification of Accounts</b>							
Plant Accounting			X	<p>Partial gap as FIN 07-20-10(B)(6) <i>Plant Accounting - Construction in Progress (CIP)</i> and FIN 07-20-10(B)(8) <i>Plant Accounting -Construction in Abeyance</i> being updated to reflect new Departmental reporting requirements and scheduled for completion in FY 2007. Regions are aware and in compliance with new requirements.</p>	Administration	To be determined	
<b>Visitor Center</b>							
New Release LND P13		X		<p>Public Affairs is coordinating with Land Resources Office on filling this gap.</p> <p><b>04/15/2007:</b> Subject Title and Scheduled Date of Completion Revised</p> <p><b>08/14/2007:</b> Scheduled date of completion revised.</p>	<p>Policy &amp; Program Services</p> <p>Public Affairs</p>	09/30/2007	08/27/2007
New Release LND 13-01		X		<p>Public Affairs is coordinating with Land Resources Office on filling this gap.</p> <p><b>04/15/2007:</b> Subject Title and Scheduled Date of Completion Revised</p> <p><b>08/14/2007:</b> Scheduled date of completion revised.</p>	<p>Policy &amp; Program Services</p> <p>Public Affairs</p>	09/30/2007	08/17/2007

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Water 2025</b>							
New Release D&S				<b>02/25/2008:</b> Added to inventory.	Policy & Program Services	To be determined	
<b>Water Conservation Field Services Program</b>							
Revisions to WTR 01-02		X		Partially covered; revision of WTR 01-02 is in progress to reflect the changing priorities of the program. <b>12/07/2007:</b> Scheduled date of completion revised.	Policy & Program Services	12/31/2008	
<b>Water Operation and Maintenance</b>							
Irrigation Operation and Maintenance							
Water Supply Report			X	Useful information for new projects; data reporting procedures already in place for established projects.	Policy & Program Services	06/30/2008	
River Regulation			X	Useful information for new projects; data reporting procedures already in place for established projects.	Policy & Program Services	06/30/2008	
<b>Water Rights</b>							
			X	<b>Lower Colorado Region:</b> Given the budget outlook for services to state and local governments, recommend the priority be reduced from "medium" to "low."	Policy & Program Services	To be determined	
<b>Water Transfers Between Project and Nonproject Entities</b>							
	X			<b>Stakeholder:</b> Policy and Directives and Standards need developed. If ranked lower than "high" priority lawsuits may force the priority. <b>11/09/2006:</b> There is a Reclamation Manual Policy (WTR-P02, dated 01/10/2001) that addresses water transfers; however it is currently under revision. <b>05/22/2007:</b> Scheduled date of completion revised. <b>08/14/2007:</b> Scheduled date of completion revised. <b>12/14/2007:</b> Scheduled date of completion revised. <b>04/27/2008:</b> Scheduled date of completion revised.	Policy & Program Services	11/29/2008	
<b>Wildland Fire Management (WFM)</b>							
New Release LND P14				<b>11/05/2006:</b> External review of draft Policy LND P14 completed and draft release removed.	Policy & Program Services	To be determined	
<b>Wildland Fire Management (WFM)</b>							
New Release LND 14-01				<b>11/05/2006:</b> External review of draft Directive and Standard LND 14-01 completed and draft release removed.	Policy & Program Services	To be determined	

Subject	M4E Priority			Remarks	Contact	Scheduled Date of Completion	Date Issued
	High	Medium	Low				
<b>Working Capital Fund (WCF) Roles and Responsibilities and Major Management Elements</b>							
New Release FIN 15-10				<b>06/11/2008:</b> Added to inventory. <b>07/14/2008:</b> External review of draft FIN 15-10 completed and draft release removed.	Administration	08/01/2008	