

**Table 4.4.5.1 List of Documents**

Document Name	Date Approved	Date Revised	Revised By
EMS Guide	10/25/2006	10/25/2006	Misty DeSalvo
Forest Service Manual ( <a href="#">Forest Service Manual (FSM) - All Issuances</a> )	Current	Current	Washington Office
Forest Service Handbook ( <a href="#">Forest Service Handbooks (FSH) - Service-wide Issuances</a> )	Current	Current	Washington Office
<b>Element 4.1.0 General Requirements</b>	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.2.1 Environmental Policy</b>	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.3.1 Environmental Aspects</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.3.1.1 Environmental Aspects Process	10/25/2006	10/25/2006	Misty DeSalvo
4.3.1.2 Aspects Worksheet A	10/25/2006	10/25/2006	Misty DeSalvo
4.3.1.3 Aspects Worksheet B	10/25/2006	10/25/2006	Misty DeSalvo
Schedule of Proposed Actions ( <a href="http://www.fs.fed.us/sopa/">http://www.fs.fed.us/sopa/</a> )	Current	Current	
<b>Element 4.3.2 Legal and Other Requirements</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.3.2.1 Legal and Other Table	10/25/2006	10/25/2006	Misty DeSalvo
Forest Service Manual 1011 ( <a href="http://www.fs.fed.us/im/directives/fsm/1000/1011-1012_zero_code.txt">http://www.fs.fed.us/im/directives/fsm/1000/1011-1012_zero_code.txt</a> )	Current	Current	Washington Office
Legislative Affairs Website ( <a href="http://fsweb.wo.fs.fed.us/la/">http://fsweb.wo.fs.fed.us/la/</a> )	Current	Current	Outside
Guide to Forest Service Directives ( <a href="http://fsweb.wo.fs.fed.us/directives/html/user_aids.shtml">http://fsweb.wo.fs.fed.us/directives/html/user_aids.shtml</a> )	Current	Current	Washington Office
U.S. Code ( <a href="http://uscode.house.gov/search/criteria.shtml">http://uscode.house.gov/search/criteria.shtml</a> )	Current	Current	Outside
Code of Federal Regulations specific to the Forest Service ( <a href="http://www.gpoaccess.gov/cfr/index.html">http://www.gpoaccess.gov/cfr/index.html</a> )	Current	Current	Outside
Executive Orders ( <a href="#">Federal Register - Executive Orders Disposition Tables</a> )	Current	Current	Outside
Forest Service Manual 1530 and 1540 ( <a href="http://fsweb.wo.fs.fed.us/directives/fsm/1500/">http://fsweb.wo.fs.fed.us/directives/fsm/1500/</a> )	Current	Current	Washington Office
<b>Element 4.3.3 Objective, Target and Programs</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.3.3.1 Objectives and Targets Spreadsheet	10/25/2006	10/25/2006	Misty DeSalvo

<b>Document Name</b>	<b>Date Approved</b>	<b>Date Revised</b>	<b>Revised By</b>
<b>Element 4.4.1 Resources, Roles, Responsibilities and Authorities</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.4.1.1 Roles and Responsibilities Table	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.4.2 Competence, Training and Awareness</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.4.2.1 EMS Competence Training Table	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.4.3 Communication</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.4.3.1 Communication Form		11/13/2006	Misty DeSalvo
<b>Element 4.4.4 Documentation</b>	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.4.5 Control of Documents</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.4.5.1 List of Documents		11/13/2006	Misty DeSalvo
<b>Element 4.4.6 Operational Controls</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.4.6.1 Livestock Grazing Operational Controls	10/25/2006	10/25/2006	Misty DeSalvo
4.4.6.2 Prescribed Fire Operational Controls	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.4.7 Emergency Preparedness and Response</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.4.7.1 BLM Reporting of Undesirable Events Letter	10/25/2006	10/25/2006	Misty DeSalvo
4.4.7.2 BLM Reporting of Undesirable Events	10/25/2006	10/25/2006	Misty DeSalvo
4.4.7.3 Major Undesirable Event (MUE) Reporting Form	10/25/2006	10/25/2006	Misty DeSalvo
4.4.7.4 BLM Notification List for MUEs	10/25/2006	10/25/2006	Misty DeSalvo
4.4.7.5 PSICC Hazardous Materials Emergency Response Plan	10/25/2006	10/25/2006	Misty DeSalvo
4.4.7.6 Minor Undesirable Event Reporting Form	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.5.1 Monitoring and Measurement</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.5.1.1 General Monitoring Form	10/26/06	10/26/06	Misty DeSalvo
4.5.1.2 Comanche Allotment Inspection Report		11/13/2006	Misty DeSalvo
4.5.1.3 Cimarron Allotment Inspection Form		11/13/2006	Misty DeSalvo
4.5.1.4 Cultural Property Inspection/Monitoring Report		11/13/2006	Misty DeSalvo
4.5.1.5 Fire Behavior Report (during burn monitoring)		11/13/2006	Misty DeSalvo
4.5.1.6 Post Burn Evaluation Form		11/13/2006	Misty DeSalvo
<b>Element 4.5.2 Evaluation of Compliance</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.5.2.1 Evaluation of Compliance Review Report		11/9/06	Lisa Millet
<b>Element 4.5.3 Nonconformity, Corrective Action and Preventive Action</b>	10/25/2006	10/25/2006	Misty DeSalvo

<b>Document Name</b>	<b>Date Approved</b>	<b>Date Revised</b>	<b>Revised By</b>
4.5.3.1 Nonconformity and Corrective Action Form	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.5.4 Control of Records</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.5.4.1 List of Records		11/13/2006	Misty DeSalvo
<b>Element 4.5.5 Internal Audit</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.5.5.1 Internal Audit Program	10/25/2006	10/25/2006	Misty DeSalvo
<b>Element 4.6 Management Review</b>	10/25/2006	10/25/2006	Misty DeSalvo
4.6.1 Management Review Form	10/25/2006	10/25/2006	Misty DeSalvo