

***Inventory of Reclamation Manual Policy and Directive and Standard Development Efforts***  
***October 10, 2012***

<i>Organization</i>	<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>DC-E&amp;IA</i>							
	Scientific Integrity		CMP P13		12/31/2011		3/6/2012
<i>DC-Operations</i>							
	Collaboration with Customers Regarding Technical Services Required for Work on Existing Bureau of Reclamation Facilities		CMP 10-04	01/15/2010: External review of draft Directive and Standard completed and draft release removed. 04/23/2012: Biennial certification identified minor changes to be completed by 05/31/2012. 04/16/2010: Original release. 05/22/2012: Minor revisions approved.	1/6/2010		5/22/2012
	Requirements for Execution and Administration of Indian Self-Determination and Education Assistance Act (P.L. 93-638) Contracts and Agreements		NIA 10-01		12/31/2012		
<i>Information Resources</i>							
	Configuration Management Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance (Directive and Standard)		IRM TRMR-47	06/13/2011: Original release. 03/30/2012: Minor revisions approved.			3/30/2012
	Critical Asset (CA) Identification Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-35	09/27/2010: Original release. 09/16/2011: Minor revisions approved. 03/30/2012: Minor revisions approved.	12/30/2010		3/30/2012
	Critical Cyber Asset (CCA) Identification Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-34	09/22/2010: Original release. 09/16/2011: Minor revisions approved. 11/04/2011: Minor revisions approved. 03/30/2012: Minor revisions approved.	12/30/2010		3/30/2012

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<i>Information Resources</i>						
Critical Cyber Asset (CCA) Security Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-33	06/29/2010: Original release. 07/14/2011: Minor revision approved. 06/25/2012: Minor revisions approved.			6/25/2012
Critical Cyber Asset (CCA) Security Vulnerability Assessment Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-43	05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
Cyber Asset Access Management Supporting North American Electric Corporation (NERC) Reliability Standard Compliance		IRM TRMR-42	05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
Cyber Security Incident Response and Recovery Program Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-44	05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
Electronic Security Perimeter (ESP) Identification Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-45	02/08/2011: Scheduled date of completion revised. 05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
Identification and Protection of Critical Cyber Asset (CCA) Information Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-36	02/08/2011: Scheduled date of completion revised. 06/13/2011: Original release. 03/30/2012: Minor revisions approved	6/30/2011		3/30/2012
Information Management		RCD 05-01	04/18/2001: Original release. 07/01/2008: Minor revisions approved. 09/29/2010: Biennial certification identified minor changes to be completed by 11/01/2010. 09/14/2012: Biennial certification identified minor changes to be completed by 09/14/2012. 09/14/2012: Minor revisions approved.	11/1/2010		9/14/2012

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<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Area Code</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
			<i>Completion</i>	<i>Review</i>	
<i>Information Resources</i>					
Information Technology (IT) Position Hiring Controls		IRM TRMR-48	08/24/2011: Original release. 08/27/2012: Minor revision approved.		8/27/2012
Personnel Risk Assessment (PRA) Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM 10-03	01/28/2012: External review of draft Directive and Standard completed and draft release removed. 09/19/2012: Scheduled completion date revised.	3/29/2013	
Personnel Risk Assessment (PRA) Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-39	01/31/2011: Original release date. 01/31/2012: Minor revisions approved. 04/19/2012: Minor revisions approved.	7/30/2010	4/19/2012
Physical Security Plans Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-46	06/06/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011	3/30/2012
Reclamation Information Technology (IT) Security Program (ITSP): IT Asset Disposal - Information Sanitization		IRM 08-13	08/10/2010: Original release. 09/10/2012: Minor revisions approved.		9/10/2012
<i>Management Services Office</i>					
Bureau of Reclamation Uniform Program for Service and Administrative (S&A) Uniforms		PRM 03-01	04/29/2010: Supersedes in part ADM 05-06 (246) and Supersedes SLE TRMR-20 (335) 06/10/2010: External review of draft Directive and Standard completed and draft release removed. 07/01/2010: Original release. 06/01/2012: Minor revisions approved.	9/30/2010	6/1/2012
Deposit of Cash Receipts		FIN 07-10	9/30/1995: Original release. 06/01/2012: Minor revisions approved.		6/1/2012
Development and Maintenance Process for Bureau of Reclamation Finance and Accounting Reclamation Manual (RM) Releases and Other Guidance		FIN 01-02	06/21/2002: Original release (FIN 01-20). 08/20/2010: Minor revision approved. 06/01/2012: Minor revisions approved.		6/1/2012

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<i>Management Services Office</i>						
Minimum Bill Amount		FIN 08-02	06/16/2010: Minor revisions approved. Supersedes (179) FIN 08-20B. 05/25/2012: Minor revisions approved.			5/25/2012
Roles and Responsibilities for Bureau of Reclamation Finance and Accounting Reclamation Manual (RM) Releases and Other Guidance		FIN 01-01	06/16/2010: Minor revisions approved; supersedes (166) FIN 01-10-A 05/17/2012: Minor revisions approved.			5/17/2012
<i>Policy &amp; Administration</i>						
	Aging Infrastructure		12/14/2007: Scheduled date of completion revised. 09/18/2009: Scheduled date of completion determined. 01/09/2012: Scheduled date of completion revised.	9/30/2012		
	Internal Control Systems - Internal Control Policy and Responsibilities		12/04/2006: 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. 08/14/2008: Scheduled date of completion revised. 02/11/2011: Scheduled date of completion revised.	9/30/2012		
	Operation and Maintenance Transfer Contracts		01/26/2007: Scheduled date of completion revised. 05/22/2007: Scheduled date of completion revised. 08/14/2007: Scheduled date of completion revised. 12/14/2007: Scheduled date of completion revised. 04/27/2008: Scheduled date of completion revised. 04/03/2009: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised. 05/02/2012: Scheduled date of completion revised.	1/31/2013		
	Rehabilitation of Existing Projects		09/18/2009: Scheduled date of completion determined. 01/09/2012: Scheduled date of completion revised.	9/30/2012		

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<i>Policy &amp; Administration</i>						
	Water Operation and Maintenance - Irrigation Operation and Maintenance - Reports and Records - Water Supply Report		09/18/2009: Scheduled date of completion determined. 01/09/2012: Scheduled date of completion revised.	3/30/2013		
	Water Operation and Maintenance - River Regulation		09/18/2009: Scheduled date of completion determined. 01/09/2012: Scheduled date of completion revised.	9/30/2013		
Acreage Limitation Program		PEC P02	04/03/2002: Original release. 01/18/2006: Minor revisions approved. 05/07/2012: Minor revisions approved.			5/7/2012
Administering the Water Conservation Field Services Program (WCFSP)	Water Conservation Field Services Program	WTR 01-02	12/07/2007: Scheduled date of completion revised. 12/19/2008: Scheduled date of completion revised. 04/03/2009: Scheduled date of completion revised. 01/19/2011: Scheduled date of completion revised.	5/30/2012		
Administration of Archaeological Resources Protection Act (ARPA) on Bureau of Reclamation Land		LND 02-04	04/03/2012: External review completed and draft release removed. 05/24/2012: Original release.	4/30/2012		5/24/2012
Alternative Work Schedules		HRM	08/10/2012: External review completed and draft release removed.	12/30/2012		

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Appraisal Studies	Project Planning	CMP 09-01	10/31/2007: Scheduled date of completion revised. 02/13/2008: Scheduled date of completion revised. 09/05/2008: Scheduled date of completion revised. 10/01/2008: External review of draft Directive and Standard CMP 05-06 completed and draft release removed. 10/24/2008: CMP P06 and CMP 05-02 have been reassigned subject area codes CMP P09 and CMP 09-02 (feasibility). CMP 05-06 is no longer under development and is going to be replaced by individual Directives and Standards that address specific areas (e.g., CMP 09-01--appraisal studies). For purposes of Managing for Excellence Action Item 7, issuance of CMP P09 will complete Action Item 7. 04/03/2009: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised. 03/07/2012: Scheduled date of completion revised	1/25/2013		
Bureau of Reclamation's Associated Facility Review of Operations and Maintenance (AFRO&M) Program - Inspection of Canal Reaches Located in Urbanized Areas		FAC TRMR-55	01/09/2012: Scheduled date of completion revised. 09/21/2012: Original release.	7/31/2012		9/21/2012
Certification of Select Water Resources Management Reports		FAC P11	01/16/2008: Convert FAC TRMR-22 to permanent release FAC P11. 06/27/2008: Scheduled date of completion revised, expiration date extended to 06/30/2009. 04/03/2009: Scheduled date of completion revised. 08/05/2009: Scheduled date of completion revised. 07/21/2010: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised.	5/30/2012		
Certification of Select Water Resources Management Reports	Report Certification	FAC TRMR-22	05/11/2007: External review of draft Policy FAC TRMR-22 completed and draft release removed. 06/25/2007: Original release. 06/27/2008: Minor revisions approved. 08/05/2009: Minor revisions approved. 07/21/2010: Minor revisions approved. 07/15/2011: Minor revisions approved. 09/19/2012: Minor revisions approved.	12/31/2007		9/19/2012

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Civil Rights Management - Accessibility		CRM P03	08/31/2011: Scheduled date of completion revised. 12/22/2011: Scheduled date of completion revised.	6/30/2012		
Clearance Process for Positions Graded GS-14 and Higher		HRM 04-03	08/11/2010: External review of draft Policy completed and draft release removed. 08/27/2010: Roseann requested that this be changed from a Policy to a D&S. 08/30/2010: Original release. 08/27/2012: Biennial certification identified minor revisions to be completed by 08/30/2012. 09/07/2012: Minor revisions approved.	9/30/2010		9/7/2012
Conducting and Documenting Contract Compliance Reviews and Resolving Contract Compliance Issues		PEC 08-01	02/15/2012: Scheduled completion date revised.	8/3/2012		
Contract Compliance Reviews		PEC P08	02/15/2012: Scheduled completion date revised.	8/3/2012		
Conversions of Project Water from Irrigation Use to Municipal and Industrial Use		PEC 09-01	07/13/2010: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised. 08/26/2011: Scheduled date of completion revised. 09/28/2011: External draft posted. 11/30/2011: External review of draft Directive and Standard completed and draft release removed. Another 90-day public comment period will be provided in January 2012. 01/03/2012: External draft posted for 90-day review. 02/15/2012: Scheduled completion date revised. 04/03/2012: External review completed and draft release removed.	6/15/2012		
Cost Estimating		CMP P12	01/20/2011: This release will supersede FAC P09 (325) 10/30/2007. 02/23/2011: External review of draft Policy completed and draft release removed. 09/20/2011: Scheduled completion date revised. 02/13/2012: Scheduled completion date revised.	6/29/2012		

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Cultural Resources Management (CRM)		LND 02-01	04/03/2012: External review completed and draft release removed. 07/09/2012: Original release.	9/28/2012		7/9/2012
Delegations of Authority		Delegations	09/19/2011: Scheduled date of completion revised. 11/16/2011: External review of draft Delegations completed and draft release removed. 12/20/2011: Scheduled date of completion revised.	9/30/2012		
Donations		HRM 08-01	06/04/2008: Scheduled date of completion revised. 01/31/2011: Scheduled date of completion revised. 08/11/2011: Scheduled date of completion revised. 12/22/2012: Scheduled date of completion revised.	12/31/2012		
Environmental Management System (EMS) Independent Conformance Audit and Declaration of Conformance Process		ENV TRMR-37	08/14/2007: Scheduled date of completion revised. 08/27/2007: Scheduled date of completion revised. 09/26/2007: Scheduled date of completion revised. 10/31/2007: External review of draft Directive and Standard ENV 05-02 completed and draft release removed. 12/2010: Changed to a TRMR. 12/14/2007: Scheduled date of completion revised. 01/16/2008: Scheduled date of completion revised. 07/16/2009: Scheduled date of completion revised. 01/11/2011: Original release date. 12/12/2011: Minor revisions approved. 09/19/2012: Minor revisions approved.	2/26/2010		9/19/2012
Environmental Mitigation		ENV P07	03/21/2010: Original release. 02/02/2012: Biennial certification identified substantive revisions to be completed 12/31/2012. 04/11/2012: Minor revisions approved.	7/31/2009		4/11/2012
Environmental Quality			04/03/2009: This release will incorporate all of the gaps identified by M4E Team 6. 03/08/2012: Scheduled date of completion revised.	3/1/2013		



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Environmental Stewardship Requirements for Certain Water Related Contracts		PEC TRMR-40	02/15/2011: Original release date. 01/18/2012: Minor revisions approved. 10/12/2012: Minor revisions approved.			6/29/2012
Environmental Stewardship Requirements for Certain Water-Related Contracts		PEC 05-06	10/03/2012: External review completed and draft release removed.	7/13/2012		
Equal Employment Opportunity (EEO) Pre-complaint Program Evaluations		CRM TRMR-54	08/31/2011: Scheduled date of completion revised.	12/30/2012		8/29/2012
Evaluation of Treatment, Storage, and Disposal Facilities for Reclamation Hazardous Waste		ENV 02-02	03/03/2010: Scheduled date of completion revised. 08/03/2011: Scheduled date of completion revised. 01/09/2012: Scheduled date of completion revised.	6/30/2012		
Extended Repayment of Extraordinary Operation and Maintenance Costs		PEC TRMR-49	08/29/2011: Original release. 08/03/2012: Minor revisions approved.			8/3/2012
Honor Awards		HRM 12-01	10/19/2010: Original release. 06/21/2012: Minor revisions approved. 08/15/2012: Minor revisions approved.	9/30/2010		8/15/2012
Inadvertent Discovery of Human Remains on Reclamation Lands		LND 07-01	05/25/2000: Original release. 02/17/2012: Deleted. This release is unnecessary and does not provide additional direction beyond what is written in the law and its accompanying regulation.			2/17/2012
Inadvertent Discovery of Native American Graves Protection and repatriation Act (NAGPRA) Cultural Items on Tribal Lands		LND 10-01	01/10/2003: Original release. 02/17/2012: Deleted. This release is unnecessary and does not provide additional direction beyond what is written in the law and its accompanying regulation.			2/17/2012

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Integrated Pest Management (IPM) Program	Environmental Quality Preservation and Enhancement - Integrated Pest Management Program - Responsibilities - Other Agency Involvement	ENV P02	03/27/2008: 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. 01/09/2012: Scheduled date of completion revised.	9/15/2012		
Integrated Pest Management (IPM) Program, IPM Plans	Environmental Quality-Preservation and Enhancement - Integrated Pest Management Program - Program Requirements - Compliance Requirements and Compliance Criteria	ENV 01-01	03/27/2008: This release will resolve the gaps associated with 376.14.8. 01/09/2012: Scheduled date of completion revised.	12/15/2012		
Integrated Pest Management (IPM) Program, Public Notification of Aerial Pesticide Applications on Reclamation Lands		ENV 01-02	01/09/2012: Scheduled date of completion revised.	12/15/2013		
Land Acquisition		LND 06-01	10/10/2012: External review completed and draft release removed.	12/31/2013		
Land Program Management	Land - Policy and Basic Requirements - General Policy - General Land Policy	LND P06	11/07/2008: Scheduled date of completion revised. 01/03/2011: Scheduled date of completion revised. 09/14/2012: Scheduled date of completion revised.	12/31/2013		
Land Use Authorizations		LND 08-01	09/22/2011: Scheduled completion date revised. 09/14/2012: Scheduled completion date revised.	3/31/2014		
Land Withdrawal, Withdrawal Management, and Withdrawal Revocations		LND 03-01	10/21/2011: External review of draft Directive and Standard completed and draft release removed. 05/01/2012: Release supersedes LND 03-01 (56) dated 08/21/1997.			5/1/2012
Merit Promotion Plan		HRM 04-08	08/29/2012: External review ended and draft release removed.	12/31/2012		

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Museum Records		LND 02-05	06/13/2012: External review completed and draft release removed. 08/30/2012: Original release.			8/30/2012
Nondiscrimination on the Basis of Disability in Federally Conducted Programs, Activities, and Services (Accessibility Program)		CRM 03-01	03/04/2010: Biennial review identified substantive changes. This new record created to track this effort (see release no. 339 for previous version). 09/24/2010: Biennial certification identified substantive changes to be completed by 12/31/2011. 08/31/2011: Scheduled date of completion revised. 02/09/2012: Scheduled date of completion revised. 03/07/2012: Scheduled date of completion revised.	12/30/2012		
Performing Certification of Select Water Resources Management Reports		FAC 11-01	01/16/2008: Convert FAC TRMR-23 to permanent release FAC 11-01. 06/27/2008: Scheduled date of completion revised, expiration date extended to 06/25/2009. 04/03/2009: Scheduled date of completion revised. 07/15/2009: Scheduled date of completion revised. 07/08/2010: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised.	5/30/2012		
Performing Certification of Select Water Resources Management Reports	Report Certification	FAC TRMR-23	05/11/2007: External review of draft Directive and Standard FAC TRMR-23 completed and draft release removed. 06/25/2007: Original release. 06/25/2008: Minor revisions approved. 07/15/2009: Minor revisions approved. 07/08/2010: Minor revisions approved. 07/07/2011: Minor revisions approved. 08/08/2012: Minor revisions approved.	12/31/2007		8/8/2012

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Procedures to Authorize Non-Agricultural Discharges into Reclamation Facilities – Requirements Related to Federal Water Pollution Control Act (Clean Water Act) Compliance		ENV 06-01	04/27/2008: Scheduled date of completion revised. 07/25/2008: Scheduled date of completion revised. 12/19/2008: Scheduled date of completion revised. 02/06/2009: Scheduled date of completion revised. 04/03/2009: Scheduled date of completion revised. 04/06/2011: External review due date extended from 04/04/2011 to 04/19/2011. 04/27/2011: External review of draft Directive and Standard ENV 06-01 completed and draft release removed. 09/26/2011: Scheduled date of completion revised. 02/15/2012: Scheduled completion date revised.	5/25/2012		
Reasonable Accommodation for Qualified Individuals with Disabilities		HRM P06	04/24/2009: External review of draft Policy completed and draft release removed. 08/31/2011: Transferred from Civil Rights to Human Resources. 10/05/2011: Schedule completion date revised. 12/22/2011: Schedule completion date revised. 08/09/2012: Schedule completion date revised.	5/17/2013		
Reasonable Accommodation for Qualified Individuals with Disabilities		HRM 06-01	04/24/2009: External review of draft Directive and Standard completed and draft release removed. 10/05/2011: Schedule completion date revised. 12/22/2011: Schedule completion date revised. 08/09/2012: Schedule completion date revised.	5/17/2013		
Recreation Enhancement Act		LND 01-02	06/20/2007: External review of draft Directive and Standard LND 01-02 completed and draft release removed. 10/18/2007: Scheduled date of completion revised. 11/08/2007: Original release. 05/06/2008: Minor revisions approved. 04/10/2012: Minor revisions approved.	11/15/2007		4/10/2012
Recruitment, Relocation, and Retention Incentives and Flexibilities Related to Creditable Service for Leave Accruals		HRM TRMR-51		12/31/2011		1/26/2012

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Recruitment, Relocation, and Retention Incentives and Flexibilities Related to Creditable Service for Leave Accruals		HRM 04-06	Supersedes HRM TRMR-51	6/30/2013		
RRA (Reclamation Reform Act of 1982) Reference Manual		PEC 02-02	12/28/1999: Original release. 01/18/2006: Minor revisions approved. 05/07/2012: Minor revisions approved.			5/7/2012
Student Loan Repayment Benefit (SLRB) Program		HRM 04-07	Supersedes HRM TRMR-50	6/30/2013		
Telework		HRM TRMR-41	06/03/2011: Original release date. 11/02/2011: Minor revisions approved. 05/24/2012: Minor revisions approved.	5/31/2011		5/24/2012
Title XVI Financial Capability Determination Process		WTR 11-02	09/14/2011: Scheduled completion date revised. 12/20/2011: Scheduled completion date revised.	4/30/2012		
Transfer of Operation, Maintenance, and Replacement (OM&R) Responsibilities for Project Facilities		PEC 05-02	08/26/2011: Scheduled date of completion revised. 02/15/2012: Scheduled completion date revised.	9/3/2012		

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Transfers of Project Water	Water Transfers Between Project and Nonproject Entities	PEC P09	<p>11/09/2006: There is a Reclamation Manual Policy (WTR P02, (130) dated 01/10/2001) that addresses water transfers; however, it will be superseded by this release.</p> <p>05/22/2007: Scheduled completion date revised.</p> <p>08/14/2007: Scheduled completion date revised.</p> <p>12/14/2007: Scheduled completion date revised.</p> <p>04/27/2008: Scheduled completion date revised.</p> <p>04/03/2009: Scheduled completion date revised.</p> <p>01/28/2011: Scheduled completion date revised.</p> <p>08/26/2011: Scheduled date of completion revised.</p> <p>09/28/2011: External draft posted.</p> <p>11/30/2011: External review of draft Policy completed and draft release removed. Another 90-day public comment period will be provided in January 2012.</p> <p>01/03/2012: External draft posted for 90-day review.</p> <p>02/15/2012: Scheduled completion date revised.</p> <p>04/03/2012: External review completed and draft release removed.</p>	6/15/2012		
Verification and Validation of Bureau of Reclamation Buildings and Structures (Reclamation B&S) Data Base with the Cost Summary Report (BOR 730)		FAC TRMR-28	<p>09/16/2009: Original release approved.</p> <p>09/28/2010: Minor revisions approved.</p> <p>07/28/2011: Minor revisions approved</p> <p>09/26/2012: Minor revisions approved</p>	9/21/2009		9/26/2012

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Water and Related Resources Feasibility Studies	Project Planning	CMP 09-02	<p>10/31/2007: Scheduled date of completion revised.</p> <p>02/13/2008: Scheduled date of completion revised.</p> <p>09/05/2008: Scheduled date of completion revised.</p> <p>10/01/2008: External review of draft Directive and Standard CMP 05-06 completed and draft release removed.</p> <p>10/24/2008: CMP P06 and CMP 05-02 have been reassigned subject area codes CMP P09 and CMP 09-02 (feasibility). CMP 05-06 is no longer under development and is going to be replaced by individual Directives and Standards that address specific areas (e.g., CMP 09-01--appraisal studies). For purposes of Managing for Excellence Action Item 7, issuance of CMP P09 will complete Action Item 7.</p> <p>04/03/2009: Scheduled date of completion revised.</p> <p>01/28/2011: Scheduled date of completion revised.</p> <p>09/21/2011: This release will supersede CMP 05-02 when issued.</p> <p>11/30/2011: External review of draft Directive and Standard completed and draft release removed. Another 90-day public comment period will be provided in January 2012.</p> <p>01/17/2012: External draft posted for 90-day review.</p> <p>03/08/2012: Scheduled date of completion revised.</p> <p>04/25/2012: Second 90-day external review of draft Directive and Standard completed and draft release removed.</p> <p>09/13/2012: Original release</p>	7/20/2012		9/13/2012
Water Rates and Pricing		PEC 05-01	<p>09/28/2011: External draft posted.</p> <p>11/30/2011: External review of draft Directive and Standard completed and draft release removed. Another 90-day public comment period will be provided in January 2012.</p> <p>01/03/2012: External draft posted for 90-day review.</p> <p>01/03/2012: External draft posted for 90-day review.</p> <p>02/15/2012: Scheduled completion date revised.</p> <p>04/03/2012: External review completed and draft release removed.</p>	6/15/2012		

<i>Organization</i>	<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>Policy &amp; Administration</i>							
	Water Resources Implementation Studies for Development of Water Supply	Project Planning	CMP P09	10/31/2007: Scheduled date of completion revised. 02/13/2008: Scheduled date of completion revised. 09/05/2008: Scheduled date of completion revised. 10/01/2008: External review of draft Policy CMP P06 completed and draft release removed. 10/24/2008: CMP P06 and CMP 05-02 have been reassigned subject area codes of CMP P09 and CMP 09-02 (feasibility). CMP 05-06 is no longer under development and is going to be replaced by individual Directives and Standards that address specific areas (e.g., CMP 09-01--appraisal studies). For purposes of Managing for Excellence Action Item 7, issuance of the Planning Policy will complete Action Item 7. 04/03/2009: Scheduled date of completion revised. 04/17/2009: Second external review of draft Policy CMP P09 completed and draft release removed. 01/28/2011: Scheduled date of completion revised.	5/30/2012		
	Water-Related Contracts- General Principles and Policies		PEC P05	08/26/2011: Scheduled date of completion revised. 09/28/2011: External draft posted. 11/30/2011: External review of draft Policy completed and draft release removed. Another 90-day public comment period will be provided in January 2012. 01/03/2012: External draft posted for 90-day review. 02/15/2012: Scheduled completion date revised. 04/03/2012: External review completed and draft release removed.	6/15/2012		
	WaterSMART Grants		WTR TRMR-53		9/28/2012		8/16/2012



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<i>Policy &amp; Administration</i>						
Wildland Fire Management (WFM)		LND 14-01	11/05/2006: External review of draft Directive and Standard LND 14-01 completed and draft release removed. 11/07/2008: Scheduled date of completion determined. 04/17/2009: Second external review of draft Directive and Standard LND 14-01 completed and draft release removed. 09/18/2009: Scheduled date of completion determined. 03/26/2010: Original release. 01/26/2012: Minor revision approved. 01/27/2012: Biennial certification identified substantive changes to be completed by 01/31/2012.	11/30/2009		1/26/2012
<i>Program &amp; Budget</i>						
	Identification of Stations and Projects - Project Numbers		08/15/2011: Scheduled date of completion established.	6/29/2012		
Administrative Control of Funds		BGT 02-02	11/03/2010: External review of draft Directive and Standard completed and draft release removed. 02/11/2011: Currently in Washington Budget Office for review and discussion. 08/12/2011: Scheduled date of completion revised.	3/31/2012		
Budget and Performance Integration and Performance Improvement (BPI/PI)		BGT 01-07	02/20/2009: External review of draft Directive and Standard completed and draft release removed. 08/15/2011: Scheduled date of completion revised. 09/19/2012: Original release.	10/31/2012		9/19/2012
The Bureau of Reclamation's Commitment to Budget and Performance Integration and Performance Improvement (BPI/PI)		BGT P01	11/21/2011: Original released. 07/05/2012: Minor revisions approved	12/31/2011		7/5/2012
<i>Public Affairs</i>						
	Public Involvement - Definitions - Consultation		12/04/2006: Partially covered by CMP 04-01. Combine with definition for "significant."			

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<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Public Affairs</i>						
	Public Involvement - Definitions - Significant		12/04/2006: Combine with definition for "consultation."			
	Public Involvement - Exclusion from Public Involvement Requirements		12/04/2006: Topics should be summarized to cover No Significant Interest, Emergency Conditions, Contractual Commitments, and Discretionary Exclusions.			
	Public Involvement - Scope					
<i>Security, Safety &amp; Law Enforcement</i>						
	Occupational Safety and Health - Accident Investigation and Reporting Procedures	SAF 01-02	11/20/2006: There is a plan to revise the Department Manual on Accident Investigation and 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. 06/11/2008: Scheduled date of completion revised. 09/28/2011: Scheduled date of completion revised.	10/31/2012		
	Occupational Safety and Health - Safety and Health Training - Operation and Maintenance of Water Systems and Equipment		11/20/2006: There are numerous requirements for safety and health training, both initial and refresher for personnel in O&M. 06/11/2008: Scheduled date of completion revised. 09/28/2011: This issue more appropriate to address under FAC. Consideration will be given to the development of a D&S related to Safety Occupational Health Training. Decision in that regard will be made by end of March 2012.	12/31/2012		

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<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Security, Safety &amp; Law Enforcement</i>						
	Occupational Safety and Health - Safety and Health Training - Personnel Engaged in Construction Activities		11/20/2006: There are numerous requirements for safety and health training, both initial and refresher for personnel in construction. 06/11/2008: Scheduled date of completion revised. 09/28/2011: This issue more appropriate to address under FAC. Consideration will be given to the development of a D&S related to Safety Occupational Health Training. Decision in that regard will be made by end of March 2012.	12/31/2012		
	Occupational Safety and Health - Watercraft - Acquisition of Watercraft		09/28/2011: This issue more appropriate to address under ACM. Consideration will be given to the development of a D&S related to watercraft at next Reclamation Safety Occupational Health Council meeting.	12/31/2012		
	Occupational Safety and Health - Watercraft - Modification of Existing Watercraft		09/28/2011: Consideration will be given to the development of a D&S related to watercraft at next Reclamation Safety Occupational Health Council meeting.	12/31/2012		
Boards of Review		SLE 06-02		4/6/2012		
Bureau of Reclamation's Uniform Program for Public Service (PS) Uniforms		SLE 04-01	08/30/2011: Original release. 02/23/2011: External review of draft Directive and Standard completed and draft release removed. 05/01/2012: Minor revisions approved.	9/30/2011		5/1/2012
Disclosure of Potential Impeachment Information		SLE 06-06		12/28/2012		
Domestic Violence Disclosure		SLE 06-08		12/28/2012		
Emergency Notification System		SLE 07-01		9/30/2012		

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<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>			
<i>Security, Safety &amp; Law Enforcement</i>						
Firearms and Defensive Equipment		SLE 06-01		5/4/2012		
Hearing Loss Prevention Program		SAF 02-02		9/28/2012		
Internal Affairs		SLE 06-05		4/20/2012		
Law Enforcement and Security Badges and Credentials		SLE 06-03		4/20/2012		
Law Enforcement Inspections and Quality Assurance Evaluations		SLE 06-04		5/4/2012		
Law Enforcement Program		SLE P02	01/03/2012: Scheduled completion date revised.	4/6/2012		
Notification of Suspicious Activities				5/19/2009		
Occupational Safety and Health – Accident/Incident Investigation and Reporting		SAF 01-02	09/29/2010: Revisions to this release scheduled for completion in FY 2011. 09/28/2011: Scheduled date of completion revised.	9/28/2012		
Occupational Safety and Health - General		SAF 01-01	09/29/2010: Revisions to this release scheduled for completion. 09/28/2011: Scheduled date of completion revised. 02/21/2012: Scheduled completion date revised.	6/30/2013		
Occupational Safety and Health – Motor Vehicle		SAF 01-04	09/29/2010: Revisions to this release scheduled for completion in FY 2012. 09/29/2011: Scheduled date of completion revised. 11/16/2011: External review of draft Directive and Standard completed and draft release removed. 02/21/2012: Scheduled completion date revised.	6/30/2012		
Radiation Protection Program		SAF		3/31/2013		

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<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Security, Safety &amp; Law Enforcement</i>						
RSHS 16						
RSHS 8						
Use of Force		SLE 06-09		4/6/2012		
Utilization, Operation, and Storage of Law Enforcement Vehicles		SLE 06-07		12/28/2012		
<i>Technical Resources</i>						
	Research, Scientific, and Technical Coordination - 03/02/12: send reminder to P. Soeth		02/10/2012: Scheduled completion date revised.	9/30/2013		
	Research, Scientific, and Technical Coordination - Coordination of Research and Development Activities			9/30/2008		
	Surveying and Mapping Techniques and Standards		02/17/2012: Scheduled completion date revised.	12/31/2012		
	Surveying, Mapping, and Aerial Photography		02/17/2012: Scheduled completion date revised.	12/31/2012		
Design Activities		FAC 03-03	08/01/2008: Revisions to FAC 03-03 to address design closeout process. 09/16/2008: External review of draft Directive and Standard completed and draft release removed.	12/5/2008		
FIST 1-10			06/27/2012: FIST 1-10 retired with reissuance of FIST 1-2.			6/27/2012

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<i>Technical Resources</i>						
FIST 1-11			06/27/2012: FIST 1-11 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-12			06/27/2012: FIST 1-12 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-2			06/27/2012: FIST 1-2 reissued as a compilation of FISTs 1-2 through 1-12.			6/27/2012
FIST 1-3			06/27/2012: FIST 1-3 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-4			06/27/2012: FIST 1-4 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-5			06/27/2012: FIST 1-5 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-6			06/27/2012: FIST 1-6 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-7			06/27/2012: FIST 1-7 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-8			06/27/2012: FIST 1-8 retired with reissuance of FIST 1-2.			6/27/2012
FIST 1-9			06/27/2012: FIST 1-9 retired with reissuance of FIST 1-2.			6/27/2012
FIST 3-11			10/03/2012: External review completed and draft release removed.			

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<i>Technical Resources</i>						
FIST 3-23			10/03/2012: External review completed and draft release removed.			
FIST 4-10			10/03/2012: External review completed and draft release removed.			
FIST 4-12			10/03/2012: External review completed and draft release removed.			
FIST 4-7			10/03/2012: External review completed and draft release removed.			
FIST 4-8			10/03/2012: External review completed and draft release removed.			
FIST 4-9			10/03/2012: External review completed and draft release removed.			
FIST 5-11			10/03/2012: External review completed and draft release removed.			
FIST 5-8			10/03/2012: External review completed and draft release removed.			
FIST 5-9			01/17/2012: FIST 5-9 retired with issuance of FAC 04-13.			1/17/2012
Lease of Power Privilege (LOPP) Processes, Responsibilities, Timelines, and Charges		FAC TRMR-52	09/28/2012: Superseded by FAC 04-08 (451).	4/30/2012		4/3/2012

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<i>Technical Resources</i>						
Lease of Power Privilege (LOPP) Processes, Responsibilities, Timelines, and Charges		FAC 04-08	11/04/2012: External draft posted public review. 01/13/2012: External review of draft Directive and Standard completed and draft release removed. 02/09/2012: Scheduled completion date revised. 04/03/2012: FAC TRMR-52 released and posted for second 30-day public review. 06/13/2012: External review completed and draft release removed. 09/28/2012: Original release.	6/30/2012		9/28/2012
Peer Review of Scientific Information and Assessments		CMP TRMR-30	This Directive and Standard will provide Reclamation requirements for implementing Office of Management and Budget's "Final Information Quality Bulletin for Peer Review" issued December 16, 2004. The Department has drafted, but not adopted, a Departmental Manual providing guidance. 03/21/2010: Original Release 06/22/2011: Minor revisions approved. 04/04/2012: Minor revisions approved.	9/1/2009		4/4/2012
Power Operations and Maintenance Technical Standards		FAC 04-11	09/21/2011: Scheduled completion date revised.	6/29/2012		
Release and Publication of Technical Work Products		CMP 11-01	09/30/2011: Scheduled date of completion revised 02/18/2012: Scheduled date of completion revised	7/30/2012		