

## *Inventory of Reclamation Manual Policy and Directive and Standard Development Efforts*

*February 14, 2013*

<i>Organization</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>Release Subject</i>	<i>Policy Gap Title</i>					
<i>DC-Operations</i>						
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>						
Audiovisual Media Management		RCD 05-02	08/17/1998: Original release. 07/01/2008: Minor revisions approved. 09/09/2010: Minor revisions approved. 09/29/2010: Biennial certification identified minor changes to be completed by 11/01/2010. 09/14/2012: Biennial certification identified substantive revisions by 12/31/2012. 01/07/2013: Minor revisions approved.	11/1/2010		1/7/2013
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. 02/05/2013: Minor revisions approved	11/1/2010		2/5/2013
Security Awareness and Cyber Security Training Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-38	01/21/2011: Original release date. 12/12/2011: Minor revision approved. 01/11/2013: Minor revision approved.	12/30/2010		1/11/2013
<i>Management Services Office</i>						
Extended Duty - Travel (TDE)		FIN 13-01	02/14/2013: External review completed and draft release removed.	12/31/2013		

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<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Operations</i>						
Indian Policy of the Bureau of Reclamation		NIA P10		3/29/2013		
<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. 10/12/2012: Scheduled date of completion revised.	9/30/2013		
	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. 10/11/2012: Scheduled date of completion revised.	12/31/2013		
	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. 10/12/2012: Scheduled date of completion revised.	9/30/2013		
	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		

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<i>Policy &amp; Administration</i>						
	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		
Accessibility to Electronic and Information Technology (EIT) for Individuals with Disabilities		CRM TRMR		6/30/2013		
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. 10/22/2012: Scheduled date of completion revised.	11/30/2014		
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		

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<i>Policy &amp; Administration</i>						
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. 10/29/2012: Scheduled date of completion revised. 11/16/2012: Scheduled date of completion revised.	6/28/2013		
Civil Rights Management - Accessibility		CRM P03	08/31/2011: Scheduled date of completion revised. 12/22/2011: Scheduled date of completion revised. 10/16/2012: Scheduled date of completion revised.	12/31/2012		
Concessions Management by Non-Federal Managing Partners		LND 04-02		6/30/2013		
Concessions Management by the Bureau of Reclamation		LND 04-01		6/30/2013		
Concessions Management Program		LND P02		6/30/2013		
Conducting and Documenting Contract Compliance Reviews and Resolving Contract Compliance Issues		PEC 08-01	02/15/2012: Scheduled completion date revised. 10/29/2012: Scheduled completion date revised.	3/29/2013		
Contract Compliance Reviews		PEC P08	02/15/2012: Scheduled completion date revised. 10/29/2012: Scheduled completion date revised.	3/29/2013		

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<i>Policy &amp; Administration</i>						
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. 10/29/2012: Scheduled completion date revised.	11/30/2012		
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. 10/29/2012: Scheduled completion date revised.	12/31/2013		
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. 10/11/2012: Scheduled date of completion revised.	6/30/2013		
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. 12/22/2011: Scheduled date of completion revised. 10/11/2012: Scheduled date of completion revised.	12/31/2013		
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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<i>Policy &amp; Administration</i>						
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. 10/10/2012: Scheduled date of completion revised.	12/31/2012		
Exit Interviews		HRM 03-01	09/20/2000: Original release. 01/11/2013: Minor revisions approved.			1/11/2013
Hiring Process - Delegated Examining		HRM 04-05	07/23/2010: External review of draft Directive and Standard completed and draft release removed. 11/01/2010: Original release. 10/25/2012: Biennial certification identified minor changes to be completed by 11/02/2012. 01/11/2013: Minor revisions approved.			1/11/2013
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. 10/16/2012: Scheduled date of completion revised.	9/30/2013		
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. 10/16/2012: Scheduled date of completion revised.	9/30/2013		
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		

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<i>Policy &amp; Administration</i>						
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		
Merit Promotion Plan		HRM 04-08	08/29/2012: External review ended and draft release removed.	12/31/2012		
Museum Property Management		LND 02-02				
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. 10/16/2012: Scheduled date of completion revised.	12/21/2012		
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. 11/16/2012: Scheduled date of completion revised.	6/28/2013		

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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. 10/26/2012: Scheduled completion date revised.	2/1/2013		
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. 10/16/2012: Schedule completion date revised.	7/31/2013		
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. 10/16/2012: Scheduled date of completion revised.	7/31/2013		
Recruitment, Relocation, and Retention Incentives and Flexibilities Related to Creditable Service for Leave Accruals		HRM 04-06	Supersedes HRM TRMR-51 12/26/2012: External review completed and draft release removed.	6/30/2013		
Student Loan Repayment Benefit (SLRB) Program		HRM 04-07	Supersedes HRM TRMR-50	6/30/2013		



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<i>Policy &amp; Administration</i>						
Sustainable Buildings and Structures Construction, Renovation, Operations, and Leasing		ENV 08-01		12/31/2013		
Title XVI Financial Capability Determination Process		WTR 11-02	09/14/2011: Scheduled completion date revised. 12/20/2011: Scheduled completion date revised. 10/29/2012: Scheduled completion date revised.	6/30/2013		
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. 10/29/2012: Scheduled completion date revised.	5/31/2013		
Transfers of Project Water	Water Transfers Between Project and Nonproject Entities	PEC P09	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. 05/22/2007: Scheduled completion date revised. 08/14/2007: Scheduled completion date revised. 12/14/2007: Scheduled completion date revised. 04/27/2008: Scheduled completion date revised. 04/03/2009: Scheduled completion date revised. 01/28/2011: Scheduled completion date revised. 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. 10/29/2012: Scheduled completion date revised.	11/30/2012		

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<i>Policy &amp; Administration</i>							
	Water Rates and Pricing		PEC 05-01	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. 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. 10/29/2012: Scheduled completion date revised.	11/30/2012		
	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. 11/16/2012: Scheduled date of completion revised.	1/31/2014		
	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. 10/29/2012: Scheduled completion date revised.	11/30/2012		

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<i>Policy &amp; Administration</i>						
WaterSMART Grants		WTR 12-01		8/16/2013		
<i>Program &amp; Budget</i>						
	Identification of Stations and Projects - Project Numbers		08/15/2011: Scheduled date of completion established. 11/20/2012: Scheduled completion date revised.	3/31/2013		
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		
<i>Public Affairs</i>						
	Public Involvement - Definitions - Consultation		12/04/2006: Partially covered by CMP 04-01. Combine with definition for "significant."			
	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>						
Boards of Review		SLE 06-02	10/17/2012: Scheduled completion date revised.	12/31/2012		
Disclosure of Potential Impeachment Information		SLE 06-06	10/17/2012: Scheduled completion date revised.	12/31/2012		

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<i>Security, Safety &amp; Law Enforcement</i>						
Domestic Violence Disclosure		SLE 06-08	10/17/2012: Scheduled completion date revised. 12/26/2012: External review completed and draft release removed.	12/31/2012		
Emergency Notification System		SLE 07-01	10/17/2012: Scheduled completion date revised.	12/31/2012		
Fall Protection and Rope-Access Work		RSHS 16	01/09/2013: External review ended and draft release removed.			
Firearms and Defensive Equipment		SLE 06-01	10/17/2012: Scheduled completion date revised.	12/31/2012		
Hearing Loss Prevention Program		SAF 02-02	10/17/2012: Scheduled completion date revised.	9/30/2013		
Hoisting Equipment and Piledrivers		RSHS 19				
Internal Affairs		SLE 06-05	10/17/2012: Scheduled completion date revised.	12/31/2012		
Law Enforcement and Security Badges and Credentials		SLE 06-03	10/17/2012: Scheduled completion date revised.	12/31/2012		
Law Enforcement Inspections and Quality Assurance Evaluations		SLE 06-04	10/17/2012: Scheduled completion date revised.	12/31/2012		
Law Enforcement Program		SLE P02	01/03/2012: Scheduled completion date revised. 10/17/2012: Scheduled completion date revised.	3/31/2013		
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. 10/17/2012: Scheduled completion date revised.	3/31/2013		

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<i>Security, Safety &amp; Law Enforcement</i>						
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		
Personal Protective Equipment		RSHS 8	01/09/2013: External review ended and draft release removed.			
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. 11/01/2013: Originator now SSLE.	3/29/2013		
Radiation Protection Program		SAF		3/31/2013		
Rigging		RSHS 18				
Safety and Occupational Health Program		SAF P01	01/09/2013: External review ended and draft release removed.	6/28/2013		
Use of Force		SLE 06-09	10/17/2012: Scheduled completion date revised.	12/31/2012		
Utilization, Operation, and Storage of Law Enforcement Vehicles		SLE 06-07	10/17/2012: Scheduled completion date revised.	12/31/2012		
<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		
	Surveying and Mapping Techniques and Standards		02/17/2012: Scheduled completion date revised.	12/31/2012		

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<i>Technical Resources</i>						
	Surveying, Mapping, and Aerial Photography		02/17/2012: Scheduled completion date revised.	12/31/2012		
FIST 1-1 Hazardous Energy Control Program		FIST 1-1	01/31/2013: Minor revisions approved.			1/31/2013
FIST 3-11			10/03/2012: External review completed and draft release removed.			
FIST 3-23			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.			
FIST 4-10			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.			
FIST 4-12			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.			
FIST 4-7			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.			
FIST 4-8			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.			
FIST 4-9			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.			

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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>Technical Resources</i>					
FIST 5-11			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.		
FIST 5-8			10/03/2012: External review completed and draft release removed. 11/19/2012: Release rescinded.		
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
Research, Science, and Technical Coordination -- Technology Transfer Activities	Research, Scientific, and Technical Coordination - Coordination of Research and Development Activities	RES	10/25/2012: Scheduled completion date revised.		12/31/2013
<i>Technical Service Center</i>					
Construction Activities		FAC 03-02			4/19/2013
Design Activities		FAC 03-03	08/01/2008: Revisions to FAC 03-03 to address design closeout process. 07/30/2008: First internal review. 09/16/2008: External review of draft Directive and Standard completed and draft release removed. 10/27/12: Scheduled completion date revised.		4/19/2013
Maintenance of Design and Construction Technical Capabilities		FAC 03-01			4/19/2013
Performing Design and Construction Activities		FAC P03			4/19/2013