

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

*December 22, 2016*

<i>Organization</i>		<i>Subject</i>	<i>Scheduled</i>	<i>Draft for</i>	
<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>	
Formal Equal Employment Opportunity Complaint Process		CRM TRMR-	1/31/2017		
Informal Equal Employment Opportunity Complaint Process and Counseling		CRM TRMR-	1/31/2017		
<i>DC-E&amp;IA</i>					
Application of Visual Identity in Corporate Materials		ADM 02-05	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 6/27/2013: Biennial certification identified release is to be cancelled. 7/23/2015: Biennial certification identified minor revisions to be completed by 10/22/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/22/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016
Audiovisual, Multimedia, Still Photography, and Related Equipment		ADM 05-01	7/27/2005: Original release. 12/23/2005: Minor revisions approved. 7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016

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<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>			
<i>DC-E&amp;IA</i>						
Bureau of Reclamation Internet Use		CMP P02	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.			10/7/2016
Bureau of Reclamation Web Management		CMP 03-01	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.			10/7/2016
Communication and Collaboration with Customers and Stakeholders Related to the Bureau of Reclamation's Mission		CMP P08	11/8/2008: External review completed; draft removed. 10/18/2011: Biennial certification identified no revisions. 6/16/2014: Biennial certification identified minor revisions to be completed by 8/30/2014. 7/11/2016: Biennial certification identified minor revisions to be completed by 9/30/2016. 10/7/2016: Minor revisions approved.			10/7/2016
Exhibits/Displays and Poster Session Displays		ADM 05-02	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.			10/7/2016

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			<i>Completion</i>	<i>Review</i>	
<i>DC-E&amp;IA</i>					
Incorporation of Bureau of Reclamation Visual Identity (VI) into Identity Markings for Vehicles		ADM 05-05	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016
Incorporation of Visual Identity (VI) into Outdoor Public Use Area Signage		ADM 05-03	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016
Incorporation of Visual Identity into Building Signage		ADM 05-04	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016
Paid Advertising		ADM 03-02	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016

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<i>DC-E&amp;IA</i>					
Public Involvement in Bureau of Reclamation Activities		CMP 04-01	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016
Public Involvement in Bureau of Reclamation Activities		CMP P03	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016
Visual Identity		ADM P05	7/12/2013: Biennial certification identified minor revisions to be completed by 12/31/2013. 7/22/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/19/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 9/30/2016. 10/7/2016: Minor revisions approved.		10/7/2016
<i>DC-Operations</i>					
Indian Policy of the Bureau of Reclamation		NIA P10	5/27/2014: External review completed; draft removed. 7/24/2014: Original release. 6/3/2016: Biennial certification identified minor revisions to be completed by 6/30/2016. 6/16/2016: Minor revisions approved.		6/16/2016
Indian Water Rights Settlement Negotiation and Implementation		NIA P02		6/30/2017	

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<i>DC-Operations</i>						
Reclamation's International Affairs Program		NIA 01-01	6/21/2013: Biennial certification identified minor revisions to be completed by 10/31/2013. 10/22/2013: Completion date revised to 12/31/2013. 12/11/2013: Completion date revised to 2/28/2014. 2/26/2014: Completion date revised to 3/31/2014. 6/22/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 10/20/2015: Completion date revised to 12/31/2015. 1/26/2016: Completion date revised to 2/29/2016. 2/12/2016: Minor revisions approved.			2/12/2016
<i>DC-PAB</i>						
Donations		ETH 05-01	1/28/2014: Original release. 10/20/2015: Biennial certification identified minor revisions to be complete by 4/30/2016. 9/16/2016: Minor revisions approved.			9/16/2016
Outside Employment or Activity		ETH 02-01	5/20/2016: External review completed; draft removed. 5/20/2016: Completion date revised to 12/31/2016.	12/31/2016		
<i>Information Resources</i>						
Accessibility to Electronic and Information Technology (EIT) for Individuals with Disabilities		CRM TRMR-57	5/14/2013: Original release. 3/14/2014: Minor revision approved. 8/13/2014: Minor revision approved. 9/16/2015: Changed to be under the purview of the IRO organization. 9/22/2015: Minor revisions approved. 7/11/2016: Minor revisions approved.			7/11/2016
Administrative Cost Tracking: Information Technology (IT) Cost Tracking in the Financial and Business Management System (FBMS)		IRM 03-02		4/10/2017	<a href="https://www.usbr.gov/recman/drafts/irm03-02webdraft.pdf">https://www.usbr.gov/recman/drafts/irm03-02webdraft.pdf</a>	

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<i>Information Resources</i>						
Administrative Cost Tracking: Information Technology (IT) Cost Tracking in the Financial and Business Management System (FBMS)		IRM TRMR-67	4/10/2015: Original release. 4/20/2016: Minor revisions approved.			4/20/2016
Freedom of Information Act (FOIA)		RCD 01-01	7/9/2015: Biennial certification identified major revisions to be completed by 7/30/2016. This entry created to reflect this effort. 7/7/2016: Completion date revised to 12/31/2016.	12/31/2016		
Information Management and Technology (IMT) Cybersecurity Program		IRM P01	12/19/2000: Original release. 7/1/2013: Biennial certification identified major revisions to be completed by 11/30/2013. A new entry created to reflect this effort. 4/14/2015: Completion date revised to 11/30/2013. 7/10/2015: Biennial certification identified major revisions to be completed by 3/31/2016. Previously created entry updated. 2/3/2016: Completion date revised to 6/30/2016. 6/17/2016: Completion date revised to 12/31/2016. 8/24/2016: Minor revisions approved. Changed to minor revisions because changes due to change in law to comply with Federal Information Technology Acquisition Reform Act of 2014. Entry created 9/30/2015 deleted due to approval of minor revisions.			8/24/2016
Information Management and Technology (IMT) Program		IRM TRMR-97	9/27/2016: Original release.			9/27/2016
Information Technology (IT) Position Hiring Controls		IRM TRMR-48	8/24/2011: Original release. 8/27/2012: Minor revision approved. 12/14/2012: Minor revision approved. 3/13/2013: Minor revisions approved. 3/29/2013: Updated Appendices B and C to reflect forms dated 11/2011. 3/31/2014: Minor revisions approved. 3/20/2015: Minor revisions approved. 3/22/2016: Minor revisions approved			3/22/2016

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<i>Information Resources</i>					
Privacy Act		RCD 01-02	3/11/2015: Biennial certification identified major revisions to be completed by 9/1/2015. This entry created to reflect this effort. 9/14/2015: Completion date revised to 3/31/2016. 5/9/2016: Completion date revised to 9/1/2016. 10/5/2016: Completion date revised to 12/31/2016.		12/31/2016
Reclamation Information Technology (IT) Investment Management Framework		IRM 03-01	9/14/2005: Original release. 7/1/2013: Biennial certification identified minor revisions to be completed by 8/02/2013. 8/29/2013: Completion date revised to 9/30/2013: 9/30/2013: Minor revisions approved. 9/30/2015: Biennial certification identified major revisions to be completed by 6/30/2016. A new entry created to reflect this effort. 6/17/2016: Completion date revised to 12/31/2016. 8/24/2016: Minor revisions approved.		8/24/2016
Reclamation Information Technology (IT) Portfolio Management		IRM P03	6/30/2005: Original release. 7/1/2013: Biennial certification identified minor revisions to be completed by 8/2/2013. 8/29/2013: Completion date revised to 9/30/2013: 9/30/2013: Minor revisions approved. 9/30/2015: Biennial certification identified major revisions to be completed by 6/30/2016. A new entry created to reflect this effort. 6/17/2016: Completion date revised to 12/31/2016. 8/24/2016: Minor revisions approved. Changed to minor revisions because changes due to change in law to comply with Federal Information Technology Acquisition Reform Act of 2014. Entry created 9/30/2015 deleted due to approval of minor revisions.		8/24/2016
Reclamation Information Technology (IT) Security Program (ITSP): IT Asset Disposal - Information Sanitization		IRM 08-13	8/10/2010: Original release. 9/10/2012: Minor revisions approved. 10/23/2014: Biennial certification identified no revisions. 7/20/2016: Minor revisions approved.		7/20/2016

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<i>Management Services Office</i>					
Accrued Biweekly Payroll and Benefits		FIN 05-01	2/16/2016: Biennial certification identified major revisions to be complete by 5/30/2017. This entry created to reflect the effort.	5/30/2017	
Accrued Liabilities		FIN 05-20-30	5/5/2015: Biennial certification identified major revisions to be completed by 8/31/2017. This entry created to reflect this effort.	8/31/2017	
Acquisition Roles and Responsibilities and Acquisition and Assistance Management Reviews		ACM P01	7/1/2013: Biennial certification identified minor revisions to be completed by 9/15/2013. 7/10/2015: Biennial certification identified minor revisions to be completed by 9/1/2015. 8/17/2015: Completion date revised to 11/16/2015. 4/3/2016: Completion date revised to 7/31/2016. 10/7/2016: Minor revisions approved.		10/7/2016
Assets Under Construction (AUC)		FIN TRMR-92	8/6/2012: Biennial certification identified major revisions to be completed by 8/30/2014. This entry created to reflect this effort. 7/2/2014: Biennial certification identified major revisions to be completed by 8/6/2016. 6/30/2016: Biennial certification identified major revisions to be completed by 8/31/2016. 7/7/2016: Original release.		7/7/2016
Charge Card Management		ADM 06-03	6/13/2014: Biennial certification identified major revisions to be completed by 12/31/2015. A new entry created to reflect this effort. 3/29/2016: Rescission approved. New entry created 6/13/2014 deleted.		3/29/2016
Computer Software Costs		FIN 07-32	6/19/2012: Biennial certification identified major revisions to be completed by 6/30/2014. 7/2/2014: Biennial certification identified major revisions to be completed by 6/17/2016. 6/30/2016: Biennial certification identified major revisions to be completed by 7/31/2017.	6/17/2016	



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<i>Management Services Office</i>					
Construction in Abeyance (CIA) and Impaired Assets		FIN TRMR-91	8/8/2013: Biennial certification identified major revisions to be completed by 8/12/2015. This entry created to reflect this effort, 7/31/2015: Biennial certification identified major revisions to be completed by 2/15/2016. 3/31/2016: Completion date revised to 9/30/2016. 7/7/2016: Original release.		7/7/2016
Depreciation and Amortization		FIN 07-23	5/5/2015: Biennial certification identified major revisions to be completed by 8/31/2015. This entry created to reflect this effort. 10/14/2015: Completion date revised to 1/31/2016. 1/14/2016: External review completed; draft removed. 2/10/2016: Original release.		2/10/2016
Estimating the Allowance for Doubtful Accounts and Loans Receivable		FIN 08-30	6/3/2016: Biennial certification identified major revisions to be completed by 7/31/2017. This entry was created to reflect this effort. 8/2/2016: Completion date revised to 8/31/2017.	8/31/2017	
General Property, Plant, and Equipment (G-PP&E)		FIN TRMR-93	6/19/2012: Biennial certification identified major revisions to be completed by 6/30/2014. This entry created to reflect this effort. 7/2/2014: Biennial certification identified major revisions to be completed by 8/4/2016. 6/30/2016: Biennial certification identified major revisions to be completed by 8/31/2016. 7/21/2016: Original release.		7/21/2016
Interest on Investment (IOI)		FIN 06-32	5/5/2015: Biennial certification identified major revisions to be completed by 8/31/2015. This entry created to reflect this effort. 10/14/2015: Completion date revised to 1/31/2016. 12/31/2015: External review completed; draft removed. 1/8/2016: Original release.		1/8/2016

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<i>Management Services Office</i>						
Interest Rates for Interest During Construction (IDC) and Interest on Investment (IOI)		FIN 06-31	5/5/2015: Biennial certification identified major revisions to be completed by 8/31/2016. This entry created to reflect this effort. 7/14/2016: External review completed; draft removed. 8/2/2016: Completion date revised to 12/31/2016. 9/12/2016: Original release.			9/12/2016
Land		FIN 07-22	6/1/2012: Biennial certification identified major revisions to be completed by 6/30/2014. This entry created to reflect this effort. 7/2/2014: Biennial certification identified major revisions to be completed by 7/24/2016. 6/16/2016: External review completed; draft removed. 6/30/2016: Biennial certification identified major revisions to be completed by 9/30/2016. 9/1/2016: Completion date revised to 9/30/2017.	9/30/2017		
Master Data and General Ledger Chart of Accounts		FIN 04-20	5/5/2015: Biennial certification identified major revisions to be completed by 8/31/2016. This entry created to reflect this effort. 7/7/2016: External review completed; draft removed. 8/3/2016: Original release.			8/3/2016
Merit Based Selection for Financial Assistance		ACM 01-02		9/30/2016		
Plant Accounting - Investigations and Development		FIN 07-30	6/17/2002: Original release. 8/3/2010: Minor revisions approved. 6/19/2012: Biennial certification identified major revisions to be completed by 6/30/2014. A new entry created to reflect this effort. 7/2/2014: Biennial certification identified major revisions to be completed by 8/4/2016. Previously created entry updated. 3/8/2016: Rescission approved. Entry created 6/9/2012 deleted due to rescission.			3/8/2016

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<i>Management Services Office</i>					
Repayment of Irrigation Contracts		FIN 06-30A	5/5/2015: Biennial certification identified major revisions to be completed by 8/31/2017. This entry created to reflect this effort.	8/31/2017	
Statement of Project Construction Cost and Repayment (SPCCR)		FIN 06-02	5/5/2015: Biennial certification identified major revisions to be completed by 12/31/2015. This entry created to reflect this effort. 7/7/2016: External review completed; draft removed. 8/4/2016: Original release.		8/4/2016
Temporary Duty Extended (TDE) - Travel		FIN 13-01	2/14/2013: External review completed; draft removed. 2/28/2014: Original release. 2/9/2016: Biennial certification identified minor revisions to be completed by 6/30/2016. 2/10/2016: Minor revisions approved. 9/22/2016: Minor revisions approved.		9/22/2016
Tracking and Write-Off of Delinquent Accounts Receivable		FIN 08-20	5/5/2015: Biennial certification identified major revisions to be completed by 8/31/2016. This entry created to reflect this effort. 8/2/2016: Completion date revised to 8/31/2017.	8/31/2017	
Un-matured Receivables for Construction Repayment Contracts		FIN 06-30	6/21/2016: External review completed; draft removed.	6/30/2017	
Use of the Federal Replacements Units, Service Lives, Factors (Replacement Book) When Determining Useful Life		FIN TRMR-74	2/22/2016: Original release.		2/22/2016
Working Capital Fund (WCF) Roles and Responsibilities and Major Management Elements		FIN 15-10	8/8/2013: Biennial certification identified major revisions to be completed by 8/12/2015. This entry created to reflect this effort. 7/31/2015: Biennial certification identified major revisions to be completed by 7/15/2016. 7/27/2016: External review completed; draft removed. 8/2/2016: Completion date revised to 12/31/2016. 10/17/2016: Original release.		10/17/2016

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<i>Policy &amp; Administration</i>					
	Aging Infrastructure		12/14/2007: Completion date revised. 9/18/2009: Completion date revised. 1/9/2012: Completion date revised. 10/12/2012: Completion date revised. 1/2/2015: Completion date revised.		12/30/2015
	Rehabilitation of Existing Projects		9/18/2009: Completion date revised. 1/9/2012: Completion date revised. 10/12/2012: Completion date revised. 1/2/2015: Completion date revised.		12/30/2015
	Water Operation and Maintenance - Irrigation Operation and Maintenance - Reports and Records - Water Supply Report		9/18/2009: Completion date revised. 1/9/2012: Completion date revised. 1/2/2015: Completion date revised. 1/20/2016: AMD will review these sections of the Reclamation Instructions and determine if RM D&S is needed by 4/30/2016. 4/26/2016: AMD will incorporate into a D&S to govern asset management. Completion date revised to 4/30/2017.		4/30/2017
Administering Water Conservation Plans Pursuant to Statutory and Contractual Requirements		WTR 01-01	6/27/2013: Biennial certification identified major revisions to be completed by 6/15/2015. This entry created to reflect this effort. 6/26/2015: Biennial certification identified major changes to be completed by 6/30/2017. 11/4/2016: Completion date revised to 6/30/2018.		6/30/2018
All Appropriate Inquiry		LND 15-02	4/9/2014: Supersedes LND 12-01. 5/19/2016: Completion date revised to 12/31/2017.		12/31/2017

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Appraisal Studies	Project Planning	CMP 09-01	10/31/2007: Completion date revised. 2/13/2008: Completion date revised. 9/5/2008: Completion date revised. 10/1/2008: External review completed; draft removed. 10/24/2008: CMP P06 and CMP 05-02 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. 4/3/2009: Completion date revised. 1/28/2011: Completion date revised. 3/7/2012: Completion date revised. 7/18/2014: Completion date revised. 9/23/2015: Completion date revised. 7/26/2016: Completion date revised to 3/31/2017.		3/31/2017
Basin Studies		WTR 13-01	8/16/2016: External review completed; draft removed. 12/16/2016: Original release.		12/16/2016
Bridge Inventory and Inspection Program		FAC TRMR-98	6/27/2013: Biennial certification identified major revisions to be completed by 3/30/2014. This entry created to reflect this effort. 4/7/2013: Completion date revised to 12/31/2014. 1/2/2015: Completion date revised to 12/30/2015. 7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. 10/11/2016: Original release.		12/1/2016 10/11/2016
Bureau of Reclamation Buildings and Structures			1/2/2015: Completion date revised to 10/1/2015.		10/1/2015
Bureau of Reclamation Learning and Employee Development Program		HRM 01-01	9/15/2016: Biennial certification identified major revisions to be completed by 1/30/2018. This entry created to reflect this effort.		1/30/2018

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<i>Policy &amp; Administration</i>						
C.A.S.T. - Catch a Special Thrill - Events and Financial Assistance		ACM 05-01	Possible TRMR	2/28/2017		
Charges for Use of Federal Assets		PEC 01-01	5/31/2013: Biennial certification identified minor revisions to be completed by 7/27/2013. 5/28/2015: Biennial certification identified major revisions to be completed by 9/30/2016. This entry created to reflect this effort. 8/25/2016: Biennial certification submitted prior to request identifying major revisions to be completed by 12/31/2017. Previously created entry updated.	12/31/2017		
Charging for Non-Project Use of Excess Capacity in Bureau of Reclamation Project Facilities		PEC 05-11	08/18/2015: Posted for external review (due 09/30/2015). 09/22/2015: External review extended until 11/30/2015. 11/13/2015: External review extended until 02/01/2016. 10/13/2016: Completion date revised to 1/31/2017	1/31/2017	<a href="http://www.usbr.gov/recman/drafts/pec05-11webdraft.pdf">http://www.usbr.gov/recman/drafts/pec05-11webdraft.pdf</a>	
Civil Rights Management - Accessibility		CRM P03	8/31/2011: Completion date revised. 12/22/2011: Completion date revised. 10/16/2012: Completion date revised. 7/1/2014: Completion date revised. 5/12/2015: Completion date revised. 5/19/2016: Completion date revised to 9/30/2017.	9/30/2017		
Classification		HRM 15-01	2/2/2015: Completion date revised to 9/30/2015. 5/7/2015: External review completed; draft removed. 12/10/2015: Completion date revised to 7/1/2016.	7/1/2016		

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<i>Policy &amp; Administration</i>					
Clearance Process for Positions Graded GS-14 and Higher		HRM 04-03	8/11/2010: External review completed; draft removed. 8/27/2010: Roseann requested that this be changed from a Policy to a D&S. 8/30/2010: Original release. 8/27/2012: Biennial certification identified minor revisions to be completed by 8/30/2012. 9/7/2012: Minor revisions approved. 7/10/2014: Biennial certification identified minor revisions to be completed by 9/8/2014. 10/30/2014: Completion date revised to 11/12/2014. 11/17/2014: Completion date revised to 12/31/2014. 11/17/2014: Completion date revised to 3/1/2015. 5/13/2016: Minor revisions approved.		5/13/2016
Committee Management - Federal Advisory Committee Act (FACA)		ADM 01-01	6/18/2013: Biennial certification identified major revisions to be completed by 12/31/2013. This entry created to reflect this effort. 3/12/2015: Informed that this release is no longer under the purview of the Records office and it should now be moved to Policy--Reclamation Law Administration Division. 4/30/2015: Biennial certification identified major revisions to be completed by 3/30/2016. 5/9/2016: Revised biennial certification identified major revisions to be completed by 3/30/2017.	3/30/2017	
Compensation for Damages Resulting From Non-Tortious Activities		CMP TRMR-			7/1/2016
Competitive Level Codes		HRM 15-03			12/31/2016
Concessions Management by Non-Federal Managing Partners		LND 04-02	7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. This entry created to reflect this effort.	12/1/2016	

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<i>Policy &amp; Administration</i>						
Concessions Management by Non-Federal Partners		LND 04-02	4/29/2002: Original release. 4/3/2013: Biennial certification identified major revisions to be completed by 9/30/2013. 9/16/2013: Completion date revised to 3/31/2014. 11/3/2014: Completion date revised to 3/31/2015. 1/2/2015: Completion date revised to 6/30/2015. 7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. A new entry created to reflect this effort. 4/11/2016: Minor revisions approved.			4/11/2016
Concessions Management by Reclamation		LND 04-01	4/29/2002: Original release. 4/3/2013: Biennial certification identified major revisions to be completed by 9/30/2013. 9/16/2013: Completion date revised to 3/31/2014. 11/3/2014: Completion date revised to 3/31/2015. 1/2/2015: Completion date revised to 6/30/2015. 7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. A new entry created to reflect this effort. 4/11/2016: Minor revision approved.			4/11/2016
Concessions Management by the Bureau of Reclamation		LND 04-01	7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. This entry created to reflect this effort.	12/1/2016		
Concessions Management Program		LND P02	7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. This entry created to reflect this effort.	12/1/2016		
Contracting for Non-Project Use of Excess Capacity in Bureau of Reclamation Project Facilities		PEC 05-10	8/18/2015: Posted for external review (due 9/30/2015). 9/22/2015: External review extended until 11/30/2015. 11/13/2015: External review extended until 2/1/2016. 10/13/2016: Completion date revised to 1/31/2017	1/31/2017	<a href="http://www.usbr.gov/recman/drafts/pec05-10webdraft.pdf">http://www.usbr.gov/recman/drafts/pec05-10webdraft.pdf</a>	



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<i>Policy &amp; Administration</i>						
Contracts for the Transfer of Operation, Maintenance, and Replacement Responsibilities for Federal Facilities		PEC 05-02	8/26/2011: Completion date revised. 2/15/2012: Completion date revised. 10/29/2012: Completion date revised. 8/1/2014: Completion date revised. 5/21/2015: External review completed; draft removed. 5/28/2015: Completion date revised to 9/30/2015. 9/21/2015: Completion date revised to 9/30/2016. 10/6/2016: Completion date updated to 1/31/2017.	1/31/2017		
Cost Estimating		CMP P12	1/20/2011: This release will supersede FAC P09 (325) 10/30/2007. 2/23/2011: External review completed; draft removed. 9/20/2011: Completion date revised. 2/13/2012: Completion date revised. 10/29/2012: Completion date revised. 5/4/2015: Completion date revised	1/1/2017		
Cultural Resources Management		LND P01	10/13/2010: External review completed; draft removed. 3/4/2011: Original release. 1/23/2013: Biennial certification identified minor revisions to be completed by 3/29/2013. 2/28/2013: Minor revisions approved. 1/12/2015: Biennial certification identified major revisions to be completed by 9/30/2015. A new entry created to reflect this effort. 9/21/2015: Completion date revised to 9/30/2016. 10/4/2016: Minor revisions approved. Entry created on 1/12/2015 deleted.			10/4/2016
Cultural Resources Management (CRM)		LND 02-01	6/27/2014: Biennial certification identified major revisions to be completed by 9/30/2015 This entry created to reflect this effort. 9/21/2015: Completion date revised to 9/30/2016. 7/22/2016: Biennial certification identified major revisions to be completed 4/30/2017.	4/30/2017		
Determination to Suspend an Authorized Construction Activity		CMP TRMR-88	6/30/2017: Original release.			6/30/2016

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Developing Additional Benefits in Conjunction with a Safety of Dams Action		FAC 06-05		12/31/2016		
Employee Wellness/Fitness Reimbursement Program		HRM 04-12	3/4/2016: External review completed; draft removed. 4/1/2016: Original release.			4/1/2016
Environmental and Disposal Liability (EDL)		ENV TRMR-68	8/12/2015: Original release. 9/20/2016: Minor revisions approved.			9/20/2016
Environmental and Interagency Coordination Activities (EICA)		CMP 05-05	7/27/2015: Biennial certification identified major revisions to be completed by 7/31/2016. This entry created to reflect this effort. 7/26/2016: Completion date revised to 1/31/2017. Possible combination of CMP P04, CMP 05-01, CMP 05-03, CMP 05-04, CMP 05-05.	1/31/2017		
Environmental Compliance		ENV 15-01	4/10/2014: This release will supersede ENV 02-03, ENV 02-06, and ENV 02-07. 5/19/2016: This release will supersede ENV 02-02, ENV 02-03, ENV 02-05, ENV 02-06, ENV TRMR-69.	6/30/2017		
Environmental Liability Management		ENV 15-02	4/10/2014: This release will supersede ENV 02-01, ENV 02-02, and ENV 02-05 as well as address class V well maintenance and environmental disposal liability. 5/2/2014: Biennial certification identified major revisions to be completed by 9/30/2016. This entry created to reflect this effort. 5/20/2016: This release will supersede ENV TRMR-68. 9/21/2016: External review completed; draft removed. 11/9/2016: Completion date revised to 3/31/2017.	3/31/2017		
Environmental Management System (EMS) Implementation		ENV 05-01	7/8/2013: External review completed; draft removed. 1/9/2014: Original release. 12/16/2015: Biennial certification identified minor revisions due by 2/28/2016. 3/3/2016: Completion date revised to 4/28/2016. 5/6/2016: Minor revisions approved.			5/6/2016

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<i>Policy &amp; Administration</i>					
Environmental Management System (EMS) Independent Conformance Audit and Declaration of Conformance Process		ENV 05-02	7/8/2013: External review completed; draft removed. 1/9/2014: Original release. 7/7/2014: Minor revisions approved. 3/3/2016: Completion date revised to 4/28/2016. 5/6/2016: minor revisions approved.		5/6/2016
Environmental Stewardship Requirements for Certain Water-Related Contracts		PEC 05-06	10/3/2012: External review completed; draft removed. 11/2/2012: Original release. 10/24/2014: Biennial certification identified minor revisions to be completed by 10/31/2014. 12/4/2014: Minor revisions approved. 9/8/2016: Biennial certification identified minor revisions to be completed by 11/30/2016. 9/28/2016: Minor revisions approved.		9/28/2016
Extended Repayment of Extraordinary Operation and Maintenance Costs		PEC 05-03	4/15/2016: Biennial review identified major revisions to be completed by 1/15/2017. This entry created to reflect this effort.	1/15/2017	
Federal Register Documents		ADM 01-02	6/18/2013: Biennial certification identified major revisions to be completed by 12/31/2013. This entry created to reflect this effort. 4/30/2015: Biennial certification identified major revisions to be completed by 1/30/2016. 9/21/2015: Completion date revised to 3/30/2016. 5/9/2016: Revised biennial certification identified minor revisions to be completed by 1/30/2017.	1/30/2017	
Financial Assistance Under the Water Conservation Field Services Program		WTR TRMR-89	6/27/2013: Biennial certification identified major revisions to be completed by 6/15/2015. This entry created to reflect this effort. 6/26/2015: Biennial certification identified major revisions to be completed by 6/30/2016. Decision made to issue as a TRMR. 6/24/2016: Original release.		6/24/2016

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<i>Policy &amp; Administration</i>						
General Planning Activities (GPA)		CMP 05-03	6/1/2015: Biennial certification identified major revisions to be completed by 7/31/2016. This entry created to reflect this effort. 7/26/2016: Completion date revised to 1/31/2017. Possible combination of CMP P04, CMP 05-01, CMP 05-03, CMP 05-04, CMP 05-05.	1/31/2017		
Geographically Defined Program (GDP)		CMP 05-01	5/31/2013: Biennial certification identified minor revisions to be completed by 8/31/2013. 6/1/2015: Biennial certification identified major revisions to be completed by 7/31/2016. A new entry created to reflect this effort. 5/11/2016: Completion date revised to 9/30/2016. 7/26/2016: Completion date revised to 1/31/2017. Possible combination of CMP P04, CMP 05-01, CMP 05-03, CMP 05-04, CMP 05-05. 11/7/2016: Rescission approved. Entry created 6/31/2015 deleted due to deletion.			11/7/2016
Geographically Defined Program (GDP)		CMP P04	5/31/2013: Biennial certification identified minor revisions to be completed by 8/31/2013. 5/2/2014: Biennial certification identified major revisions to be completed by 3/31/2015. A new entry created to reflect this effort. 5/11/2016: Biennial certification identified minor revisions to be completed by 6/10/2016. Entry created 5/2/2014 deleted due to new certification. 7/11/2016: Completion date revised to 9/30/2016. 7/26/2016: Completion date revised to 1/31/2017. Possible combination of CMP P04, CMP 05-01, CMP 05-03, CMP 05-04, CMP 05-05. 11/7/2016: Rescission approved.			11/7/2016
Hazardous Materials		FAC 15-01	4/9/2014: This release will supersede FAC 01-03. 5/19/2016: Biennial certification of FAC 01-03 identified major revisions to be completed by 6/30/2017.	6/30/2017		

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<i>Policy &amp; Administration</i>					
Implementing Cost Sharing Authorities for Recreation and Fish and Wildlife Enhancement Facilities		LND 01-01	1/8/2009: External review completed; draft removed. 1/31/2011: Original release. 2/5/2013: Biennial certification identified no revisions. 2/23/2015: Minor revisions approved. (Minor revision approval received 2/25/2015.) 2/24/2015: Biennial certification identified minor revisions by 3/6/2015. (Biennial certification received 2/24/2015, before minor revisions were processed). 4/11/2016: Minor revisions approved.		4/11/2016
Information Collection		ADM 01-03	6/18/2013: Biennial certification identified major revisions to be completed by 12/31/2013. This entry created to reflect this effort. 3/12/2015: Informed that this release is no longer under the purview of the Records office and it should now be moved to Policy--Reclamation Law Administration Division. 4/20/2015: Biennial certification identified major revision to be completed by 5/30/2016. 5/9/2016: Revised biennial certification identified minor revisions to be completed by 5/15/2017.	5/15/2017	
Irrigation Suitability Land Classification for New Projects or Operating Projects		PEC 12-01	1/7/2014: Minor revision approved; supersedes WTR 06-01. 1/28/2016: Biennial certification identified minor revisions to be completed by 2/29/2016. 2/3/2016: Minor revisions approved.		2/3/2016
Labor-Management Negotiations		HRM 07-02	3/11/2016: External review completed; draft removed. 12/20/2016: Original release.	12/31/2016	12/20/2016
Land Disposal		LND 08-02	7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. This entry created to reflect this effort. 1/20/2016: Completion date revised to 6/30/2017.	6/30/2017	

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			<i>Completion</i>	<i>Review</i>	
<i>Policy &amp; Administration</i>					
Land Use Authorizations		LND 08-01	7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. This entry created to reflect this new initiative. 1/20/2016: Completion date revised to 9/30/2016. 10/11/2016: Completion date revised to 9/30/2017.		9/30/2017
Merit Promotion Plan		HRM 04-08	9/17/2015: Biennial certification identified major revisions to be completed by 9/1/2016. This entry created to reflect this effort. 6/16/2016: Completion date revised to 12/31/2016.		12/31/2016
Museum Property Management		LND 02-02	9/30/2015: Biennial certification identified major revisions to be completed by 9/30/2016. This entry created to reflect this effort. 3/3/2016: Completion date revised to 1/30/2017. 12/7/2016: Completion date revised to 6/30/2018.		6/30/2018
Museum Records		LND 02-05	6/13/2012: External review completed; draft removed. 8/30/2012: Original release. 6/27/2014: Biennial certification identified minor revisions to be completed by 9/30/2014. 9/29/2014: Minor revisions approved. 8/23/2016: Biennial certification identified minor revisions to be completed by 9/29/2016. 8/29/2016: Minor revisions approved.		8/29/2016
National Environmental Policy Act		ENV P03	2/10/1998: Original release. 5/31/2013: Biennial certification identified minor revisions to be completed by 9/30/2013. 5/29/2015: Biennial certification identified minor revisions to be completed by 10/20/2015. 1/29/2016: Deleted.		1/29/2016
New Employee Orientation Program		HRM 04-01	6/27/2013: Biennial certification identified major revisions to be completed by 6/30/2014. This entry created to reflect this effort. 6/26/2014: Completion date revised. 2/2/2015: Completion date revised to 9/30/2016. 6/16/2016: Completion date revised to 12/31/2016.		12/31/2016

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<i>Policy &amp; Administration</i>					
Nondiscrimination on the Basis of Disability in Federally Conducted Programs, Activities, and Services (Accessibility Program)		CRM 03-01	3/4/2010: Biennial certification identified major revisions to be completed by 12/31/2011. This entry created to reflect this effort. 9/24/2010: Biennial certification identified major revisions to be completed by 12/31/2011. 8/31/2011: Completion date revised. 2/9/2012: Completion date revised. 3/7/2012: Completion date revised. 10/16/2012: Completion date revised. 1/13/2016: Completion date revised to 12/31/2016. 4/7/2016: Biennial certification identified major revisions to be completed by 9/30/2017.	9/30/2017	
Operating Practices and Procedures for High- and Significant-Hazard Dams (and other facilities, as applicable)		FAC TRMR-66 (was FAC 02-01)	6/27/2013: Biennial certification identified major revisions to be completed by 9/30/2014. This entry created to reflect this effort. 3/30/2015: Original release. 3/9/2016: Minor revisions approved.		3/9/2016
Operation and Maintenance (O&M) of Project Works that are Historic Properties		LND 02-03	4/11/2016: Biennial certification identified major revisions to be completed by 8/30/2017. This entry created to reflect this effort.	8/30/2017	
Payment of Professional Credentials		HRM 05-02		2/28/2017	
Pay-Setting for Newly Appointed Hires Based on Superior Qualifications, Special Needs, and Highest Previous Rate		HRM 04-13		12/31/2016	
Performing Work in Support of Disaster Operations		HRM P03	6/27/2013: Biennial certification identified major revisions to be completed by 2/28/2014. This entry created to reflect this effort. 3/3/2014: Completion date revised. 5/1/2015: Biennial certification identified major revisions to be completed by 5/30/2016. 6/5/2016: Completion date revised to 1/31/2017.	1/31/2017	

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<i>Policy &amp; Administration</i>					
Pest Management		ENV P02	7/8/2015: Biennial certification identified major revisions to be completed by 10/30/2016. This entry created to reflect this effort. 10/6/2016: Completion date revised to 1/30/2017. 11/9/2016: Completion date revised to 10/31/2017.		
Pest Management/Resource Protection (Integrated Pest Management) Program		ENV 01-01	7/8/2015: Biennial certification identified major revisions to be completed by 10/30/2016. This entry created to reflect this effort. 10/6/2016: Completion date revised to 1/30/2017. 11/9/2016: Completion date revised to 10/31/2017.		
Planning for Major Rehabilitation and Replacement of Existing Assets and New Assets Under Existing Authority		CMP 09-04			4/30/2017
Professional Registration for Engineers and Architects		HRM 05-01	6/26/2014: Human Resources Policy and Programs notified that the revisions to this release will be major and be completed by 3/31/2015. This entry created to reflect this effort. 8/31/2015: Biennial certification identified major revisions to be completed by 1/31/2017. 8/15/2016: Completion date revised by D. Bott to 2/28/2017.		2/28/2017
Prohibition on Future Contracts for the Sale or Use of Project Water or Surplus Project Water Pursuant to the Warren Act of 1911		WTR P03	5/31/2013: Biennial certification identified minor revisions to be completed by 7/28/2013. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/25/2016: Completion date revised to 2/28/2016. 1/29/2016: Minor revisions approved.		1/29/2016
Project Cost Allocations		PEC 01-02	5/31/2013: Biennial certification identified major revisions to be completed by 2/28/2014. This entry created to reflect this effort. 5/4/2015: Completion date revised to 3/31/2017.		3/31/2017



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<i>Policy &amp; Administration</i>					
Project Management		CMP TRMR-71	11/9/2015: Original release. 7/1/2016: Minor revisions approved.		7/1/2016
Project Management		CMP TRMR-72	11/12/2015: Original release. 7/1/2016: Minor revisions approved.		7/1/2016
Proposed Actions in Floodplains		CMP 01-02	11/16/2016: Completion date revised to 5/15/2017.		5/15/2017
Public Notification of Aerial Pesticide Applications on Lands Managed Directly by Reclamation		ENV 01-02	11/9/2016: Notified of major revisions to this release to be completed by 10/31/2017. This entry created to reflect this effort.		10/31/2017
Purchase of Entertainment		ADM 06-02	5/1/2015: Biennial certification identified major revisions to be completed by 7/30/2016. This entry created to reflect this effort. 6/16/2016: Completion date revised to 12/31/2016.		12/31/2016
Qualification Requirements (Medical)		HRM 02-01	6/27/2013: Biennial certification identified major revisions to be completed by 6/30/2014. This entry created to reflect this effort. 7/3/2014: Completion date revised to 12/31/2014. 2/2/2015: Completion date revised. 3/12/2015: Completion date revised to 9/30/2015. 10/15/2015: Completion date revised to 1/31/2016. 2/10/2015: Completion date revised to 6/30/2016. 6/16/2016: Completion date revised to 12/31/2016. 12/13/2016: Biennial certification identified major revisions to be completed by 12/31/2017.		12/31/2017
Real Property Appraisal		LND 05-01	7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. This entry created to reflect this effort.		12/1/2016

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Reasonable Accommodation for Qualified Individuals with Disabilities		HRM P06	6/27/2013: Biennial certification identified major revisions to be completed by 12/31/2013. This entry created to reflect this effort. 2/2/2015: Completion date revised. 12/9/2015: Biennial certification identified major revisions to be completed by 07/01/2017.	7/1/2017		
Reasonable Accommodations for Persons with Disabilities		HRM 06-01	6/27/2013: Biennial certification identified major revisions to be completed by 12/31/2013. This entry added to reflect this effort. 2/2/2015: Completion date revised. 6/27/2013: Biennial certification identified major revisions to be completed by 12/31/2013. 2/2/2015: Completion date revised to 7/1/2017.	7/1/2017		
Reclamation Standard Water-Related Contract Articles		PEC P10	12/5/2006: Original release. 6/1/2007: Minor revisions approved. 4/19/2010: Minor revisions approved. 5/31/2013: Biennial certification identified major revisions to be completed by 12/31/2013. A new entry created to reflect this effort. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2016. Entry created 5/31/2013 deleted due to new certification. 8/5/2015: Completion date revised to 12/31/2015. 12/23/2015: Revised biennial certification identified major revisions to be completed by 7/29/2016. A new entry created to reflect this effort. 8/15/2016: Completion date revised to 12/31/2016. 12/20/2016: Minor revisions approved. Entry created 12/23/2015 deleted.			12/20/2016
Reclamation Standard Water-Related Contract Articles, Article 10: Confirmation of Contract (All Irrigation Programs Except D&MC and All Non-irrigation Programs)		PEC 10-10	5/28/2015: Biennial certification identified major revisions to be completed by 3/31/2016. This entry created to reflect this effort. 5/12/2016: Completion date revised to 3/31/2017.	3/31/2017		

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			<i>Completion</i>	<i>Review</i>	
<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Article 11: Notices		PEC 10-11	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 12/18/2015: Minor revision approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 12: Contingent on Appropriation or Allotment of Funds		PEC 10-12	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 12/18/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 13: Officials Not to Benefit		PEC 10-13	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 12/18/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 14: Changes in Contractor's Organization		PEC 10-14	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 12/18/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016

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			<i>Completion</i>	<i>Review</i>	
<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Article 15: Assignment Limited--Successors and Assigns Obligated		PEC 10-15	12/21/2006: Original release. 04/16/2010: Minor revisions approved. 05/31/2013: Biennial certification identified no revisions. 05/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 08/05/2015: Minor revision due date revised to 12/31/2015. 12/18/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 20: Contamination or Pollution of Federal Property		PEC 10-20	12/21/2006: Original release. 7/6/2007: Minor revisions approved. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/14/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 21: Clean Air and Water		PEC 10-21	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/14/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 22: Water Conservation		PEC 10-22	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/14/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016

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			<i>Completion</i>	<i>Review</i>	
<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Article 23: Equal Employment Opportunity (Federal Construction)		PEC 10-23	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/14/2016: Minor revisions approved. 7/1/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 24: Equal Employment Opportunity (Federally Assisted Construction)		PEC 10-24	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 7/1/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 26: Certification of Nonsegregated Facilities		PEC 10-26	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 27: Relocation Assistance and Real Property Acquisition		PEC 10-27	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016

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<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Article 28: Privacy Act Compliance		PEC 10-28	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 29: Pest Management		PEC 10-29	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified major revisions to be completed by 9/30/2016. 1/6/2016: Minor revisions approved. Confirmed the revision is minor and not major as identified on 2015 certification form. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 30: Medium for Transmitting Payments		PEC 10-30	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 31: Contract Drafting Considerations		PEC 10-31	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016

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<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Article 32: Constraints on the Availability of Water		PEC 10-32	12/21/2006: Original release. 7/6/2007: Minor revisions approved. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 1/29/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 4: General Obligation--Benefits Conditioned Upon Payment		PEC 10-04	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 8/5/2015: Completion date revised to 12/31/2015. 12/18/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Article 5: Operation and Maintenance of Transferred Works--Payment of Miscellaneous Costs (Federally Constructed Programs)		PEC 10-05	5/28/2015: Biennial certification identified major revisions to be completed by 3/31/2016. This entry created to reflect this effort. 5/12/2016: Completion date revised to 3/31/2017.	3/31/2017	
Reclamation Standard Water-Related Contract Articles, Article 6: Operation and Maintenance of Project Works--Payment of Miscellaneous Costs		PEC 10-06	5/28/2015: Biennial certification identified major revisions to be completed by 3/31/2016. This entry created to reflect this effort. 5/12/2016: Completion date revised to 3/31/2017.	3/31/2017	
Reclamation Standard Water-Related Contract Articles, Article 9: Emergency Reserve Fund (One-Time Deposit)		PEC 10-09	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 6/30/2015. 7/24/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016

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			<i>Completion</i>	<i>Review</i>	
<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Standard Article 16: Books, Records, and Reports		PEC 10-16	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/12/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 33: Protection of Water Users' Rights		PEC 10-33			7/29/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 5: Operation and Maintenance of Transferred Works (Federal Construction)		PEC 10-05	12/21/2006: Original release. 7/6/2007: Minor revisions approved. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified major revisions to be completed by 3/31/2016. A new entry created to reflect this effort. 5/12/2016: Completion date revised to 3/31/2017. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 6: Operation and Maintenance of Project Works (Federally Assisted Construction)		PEC 10-06	12/21/2006: Original release. 7/6/2007: Minor revisions approved. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified major revisions to be completed by 3/31/2016. A new entry created to reflect this effort. 5/12/2016: Completion date revised to 3/31/2017. 10/25/2016: Minor revisions approved.		10/25/2016



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<i>Policy &amp; Administration</i>						
Reclamation Standard Water-Related Contract Articles, Standard Article 7: Examination, Inspection, and Audit of Project Works, Records, and Reports for Determining Adequacy of Operation and Maintenance		PEC 10-07	12/21/2006: Original release. 7/6/2007: Minor revisions approved. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 6/30/2015. 7/24/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.			10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 8: Emergency Reserve Fund (Annual Deposit)		PEC 10-08	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 6/30/2015. 7/24/2015: Minor revisions approved. 10/25/2016: Minor revisions approved.			10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 1: Contracts with Third Parties		PEC 10-01	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 8/05/2015: Biennial certification identified minor revisions to be completed by 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.			10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 10: Confirmation of Contract		PEC 10-10	12/21/2006: Original release. 7/6/2007: Minor revisions approved. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified major revisions to be completed by 3/31/2016. A new entry created to reflect this effort. 5/12/2016: Completion date revised to 3/31/2017. 10/25/2016: Minor revisions approved.			10/25/2016

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<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Standard Article 17: Compliance with Federal Reclamation Laws/Small Reclamation Project Laws		PEC 10-17	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/12/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 18: Administration of Federal Project Lands		PEC 10-18	12/21/2006: Original release. 2/13/2008: Minor revisions approved. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 8/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/12/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 19: Protection of Water and Air Quality		PEC 10-19	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/12/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 2: Failure to Complete Work		PEC 10-02	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Mionor revisions approved.		10/25/2016

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<i>Policy &amp; Administration</i>					
Reclamation Standard Water-Related Contract Articles, Standard Article 25: Compliance with Civil Rights Laws and Regulations		PEC 10-25	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 7/31/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Reclamation Standard Water-Related Contract Articles, Standard Article 3: Charges for Delinquent Payments		PEC 10-03	12/21/2006: Original release. 4/16/2010: Minor revisions approved. 5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 8/5/2015: Completion date revised to 12/31/2015. 1/6/2016: Minor revisions approved. 10/25/2016: Minor revisions approved.		10/25/2016
Recreation Program Management	Recreation Management	LND 01-03	8/6/2008: Title changed from Recreation Management to Recreation Program Management. 6/8/2007: External review completed; draft removed. 1/20/2009: Original release. 1/20/2011: Certification completed. 2/5/2013: Biennial certification identified minor revisions to be completed by 2/19/2013. 2/12/2013: Minor revisions approved. 2/24/2015: Biennial certification identified minor revisions to be completed by 3/31/15. 7/31/2015: Completion date revised to 12/1/2016. 1/20/2016: Completion date revised to 4/29/2016. 4/11/2016: Minor revisions approved.		4/11/2016
Reporting Deferred Maintenance and Repairs (DM) of the Bureau of Reclamation's Reserved Works Assets		FAC 01-09	9/2/2016: External review completed; draft removed.	9/30/2016	

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<i>Policy &amp; Administration</i>					
Requirement of a Water Measurement Article in Water-Related Contracts		PEC 05-04	5/31/2013: Biennial certification identified no revisions. 5/28/2015: Biennial certification identified minor revisions to be completed by 9/30/2016. 8/5/2015: Completion date revised to 12/31/2015. 11/19/2015: Revised biennial certification identified minor revisions to be completed by 3/31/2016. 1/6/2016: Minor revisions approved.		1/6/2016
Review of Certain Land Use Authorizations		LND TRMR-59	6/3/2013: Original release. 3/11/2014: Minor revisions approved. 10/9/2014: Minor revisions approved. 10/27/2015: Minor revisions approved. 1/20/2016: Plan to incorporate this release into LND 08-01 during major revision which is due 9/30/2016. 10/20/2016: Minor revisions approved.		10/20/2016
Review of Operation and Maintenance (RO&M) Program Examination of Associated Facilities (Facilities Other than High- and Significant-Hazard Dams)		FAC 01-04 (possibly TRMR)	5/21/2014: Biennial certification identified major revisions, possibly TRMR, to be completed by 9/30/2014. This entry created to reflect this effort. 9/29/2014: Completion date revised to 12/31/2014. 11/17/2014: Completion date revised to 9/30/2015. 5/21/2014: Biennial certification identified major revisions, possibly TRMR, to be completed by 12/30/2016.	12/30/2016	
Review/Examination Program for High- and Significant-Hazard Dams		FAC 01-07 (or TRMR)	5/21/2014: Biennial certification of FAC 01-07 identified major revisions, possibly TRMR, to be completed by 9/30/2014. This entry created to reflect this effort. 9/29/2014: Completion date revised to 12/31/2014. 1/20/2016: Completion date revised to 12/30/2016. 6/1/2016: Biennial certification identified major revisions to be completed by 12/30/2016.	12/30/2016	
Safety of Dams Repayment		PEC 05-05	9/14/2011: External review completed; draft removed. 12/12/2011: Original release. 1/27/2014: Minor revisions approved. 2/25/2016: Minor revisions approved.		2/25/2016

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<i>Policy &amp; Administration</i>						
Small Arms Range Management		LND 15-01	4/9/2014: This will supersede ENV 02-07. 5/2/2014: Completion date revised to 12/31/2016. 5/19/2016: Completion date revised to 12/31/2017.	12/31/2017		
Sustainable Buildings		ENV P08	4/20/2015: New EO will require major revisions to this Policy, but awaiting new guidance. New revision date of 6/30/2016. This entry created to reflect this effort. 7/12/2016: Completion date revised to 6/30/2017. 8/3/2016: Biennial certification identified major revisions to be completed by 9/30/2017.	9/30/2017		
Sustainable Construction, Renovation, Operations, and Leasing of Bureau of Reclamation Building Assets		ENV TRMR-58	6/20/2013: Original release. 3/31/2014: Minor revisions approved. 5/21/2015: Minor revisions approved. 6/22/2016: Minor revisions approved.			6/22/2016
Technical Assistance to States (TATS)		CMP 05-04	6/1/2015: Biennial certification identified major revisions to be completed by 7/31/2016. This entry created to reflect this effort. 7/26/2016: Completion date revised to 1/31/2017. Possible combination of CMP P04, CMP 05-01, CMP 05-03, CMP 05-04, CMP 05-05.	1/31/2017		
The Bureau of Reclamation's Commitment to Environmental Stewardship		ENV P05	10/31/2007: External review completed; draft removed. 5/19/2008: Second external review completed; draft removed. 8/13/2008: Original release. 8/30/2011: Biennial certification identified no revisions. 5/28/2014: Biennial certification identified minor revisions to be completed by 6/30/2014. 7/7/2014: Minor revisions approved. 3/3/2016: Completion date revised to 4/28/2016. 5/6/2016: Minor revisions approved.			5/6/2016
The Pathways Program		HRM 04-10		9/30/2016		

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<i>Policy &amp; Administration</i>					
Title XVI Water Reclamation and Reuse Program Feasibility Study Review Process		WTR 11-01	6/26/2015: Biennial certification identified major revisions to be completed by 12/31/2016. This entry created to reflect this effort. 11/4/2016: Completion date revised to 12/31/2017.	12/31/2017	
Transfer of Operation and Maintenance (O&M) Responsibility of Project Works		FAC TRMR-90	7/1/2016: Original release. 10/4/2016: Minor revisions approved.		10/4/2016
Underground Injection Control (UIC) Program		ENV TRMR-69	8/31/2015: Original release. 9/20/2016: Minor revisions approved.		9/20/2016
Use of Bureau of Reclamation Water or Facilities for Activities Prohibited by the Controlled Substances Act of 1970		PEC TRMR-63	5/16/2014: Original release. 3/20/2015: Minor revisions approved. 4/25/2016: Minor revisions approved.		4/25/2016
Use of Excess Capacity in Reclamation Projects for the Impoundment, Storage, and Carriage of Non-Project Water		WTR P04	5/31/2013: Biennial certification identified major revisions to be completed by 6/30/2014. This entry created to reflect this effort. 5/28/2015: Biennial certification identified major revisions to be completed by 9/30/2016. 10/6/2016: Completion date updated to 12/31/2017.	12/31/2017	
Visitor Centers		LND P13	7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. This entry created to reflect this effort. 1/20/2016: Completion date revised to 6/30/2017.	6/30/2017	
Visitor Centers	General Instructions - Public Service - Tourist Facilities and Guided Tours	LND 13-01	4/3/2013: Biennial certification identified major revisions to be completed by 12/31/2014. This entry created to reflect this effort. 1/2/2015: Completion date revised to 12/30/2015. 7/23/2015: Biennial certification identified major revisions to be completed by 12/1/2016. 1/20/2016: Completion date revised to 6/30/2017.	6/30/2017	

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<i>Policy &amp; Administration</i>					
Voluntary Process for Appealing Decisions Made in the Administration of Water-Related Contracts and in the Crediting of Incidental Revenues		PEC P15			12/20/2016
Water Rates and Pricing		PEC 05-01	1/14/2016: Biennial certification identified major revisions to be completed by 12/31/2016. This entry created to reflect this effort.		12/31/2016
Water Resources Implementation Studies for Development of Water Supply	Project Planning	CMP P09	10/31/2007: Completion date revised. 2/13/2008: Completion date revised. 9/5/2008: Completion date revised. 10/1/2008: External review completed; draft removed. 10/24/2008: CMP P06 and CMP 05-02 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 D&S 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. 4/3/2009: Completion date revised. 4/17/2009: Second external review completed; draft removed. 1/28/2011: Completion date revised. 11/16/2012: Completion date revised. 5/10/2016: Contact changed from Water Resources Planning to Reclamation Law and Administration. 7/26/2016: Completion date revised to 3/31/2017.		3/31/2017
Work Schedules (WSs) and Hours of Work		HRM 11-02	3/19/2015: Original HRM 11-02 release will be revised to incorporate hours of work and issued as a TRMR and then converted to a permanent release entitled "Work Schedules and Hours of Work." Completion date revised to 6/30/2015. This entry created to reflect this effort. 12/18/2015: Being released as a permanent release. 1/27/2016: External review completed; draft removed. 4/15/2016: Original release. 11/04/2016: Minor revisions approved.		11/4/2016

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<i>Policy &amp; Administration</i>						
Workers' Compensation (WC) Program		HRM 02-02	1/14/2016: External review completed; draft removed. 4/1/2016: Original release.			4/1/2016
<i>Program &amp; Budget</i>						
	Identification of Stations and Projects - Project Numbers		8/15/2011: Completion date revised. 11/20/2012: Completion date revised.	3/31/2013		
Administrative Control of Funds		BGT 02-02	11/3/2010: External review completed; draft removed. 2/11/2011: Currently in Washington Budget Office for review and discussion. 8/12/2011: Completion date revised. 9/5/2014: Contact identified for Program and Budget.	12/31/2016		
Budget Process		BGT 01-01	6/26/2013: Biennial certification identified major revisions to be completed by 3/31/2014. This entry created to reflect this effort. 6/26/2015: Biennial certification identified major revisions to be completed by 12/31/2015. 1/29/2016: Completion date revised to 6/30/2016. 7/22/2016: Biennial certification identified major revisions to be completed by 7/31/2017.	7/31/2017		
Department Assessments		BGT 09-01	5/29/2014: Biennial certification identified major revisions to be completed by 12/31/2014. This entry reflects this new initiative. 7/22/2016: Biennial certification identified major revisions to be completed by 3/31/2017.	3/31/2017		
General Instructions for Use of Estimates in the Budget Process		BGT 01-02	6/26/2013: Biennial certification identified major revisions to be completed by 3/31/2014. This entry created to reflect this effort. 6/26/2015: Biennial certification identified major revisions to be completed by 12/31/2015. 1/29/2016: Completion date revised to 6/30/2016. 7/22/2016: Biennial certification identified major revisions to be completed by 7/31/2017.	7/31/2017		



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			<i>Completion</i>	<i>Review</i>	
<i>Program &amp; Budget</i>					
Instructions on Budgeting for Construction - Estimates, Schedules, and Supporting Documents		BGT 01-04	6/26/2013: Biennial certification identified major revisions to be completed by 3/31/2014. This entry created to reflect this effort. 7/2/2014: Biennial certification identified major revisions to be completed by 12/31/2014. 7/22/2016: Biennial certification identified major revisions to be completed by 7/31/2017.		7/31/2017
Instructions on Budgeting for General Investigations		BGT 01-03	6/26/2013: Biennial certification identified major revisions to be completed by 3/31/2014. This entry created to reflect this effort. 6/26/2015: Biennial certification identified major revisions to be completed by 12/31/2015. 1/29/2016: Completion date revised to 6/30/2016. 7/22/2016: Biennial certification identified major revisions to be completed by 7/31/2017.		7/31/2017
Instructions on Budgeting for Operation and Maintenance -Estimates, Schedules, and Supporting Documents		BGT 01-05	6/26/2013: Biennial certification identified major revisions to be completed by 3/31/2014. This entry created to reflect this effort. 6/26/2015: Biennial certification identified major revisions to be completed by 12/31/2015. 1/29/2016: Completion date revised to 6/30/2016. 7/22/2016: Biennial certification identified major revisions to be completed by 7/31/2017.		7/31/2017
Instructions on the Allotment and Apportionment of Funds		BGT 02-01	6/26/2013: Biennial certification identified major revisions to be completed by 3/31/2014. This entry created to reflect this effort. 7/3/2014: Biennial certification identified major revisions to be completed by 12/31/2014. 7/22/2016: Biennial certification identified major revisions to be completed by 7/31/2017.		7/31/2017

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<i>Program &amp; Budget</i>						
Instructions on the Process to Make Program Revisions		BGT 03-01	6/26/2013: Biennial certification identified major revisions to be completed by 3/31/2014. This entry created to reflect this effort. 6/26/2015: Biennial certification identified major revisions to be completed by 12/31/2015. 1/29/2016: Completion date revised to 6/30/2016. 7/22/2016: Biennial certification identified major revisions to be completed by 7/31/2017.	7/31/2017		
<i>Science Advisor</i>						
	Research, Scientific, and Technical Coordination - 03/02/12: send reminder to P. Soeth		2/10/2012: Completion date revised.	9/30/2013		
Peer Review of Scientific Information and Assessments		CMP P14	9/15/2015: External review completed; draft removed. 3/1/2016: Original release.			3/1/2016
Scientific Integrity		CMP P13	3/6/2012: Original release. 6/10/2014: Biennial certification identified no revisions. 7/11/2016: Biennial certification identified minor revisions to be completed by 8/15/2016. 7/18/2016: Minor revisions approved.			7/18/2016
Technology Transfer Agreements		RES 01-01	12/31/2015: External review completed; draft removed. 3/21/2016: Original release.			3/21/2016
<i>Security, Safety &amp; Law Enforcement</i>						
Annual Reporting for Dam Safety, Security, and Related Operations		FAC 01-06	10/6/1997: Original release. 6/26/2013: Biennial certification identified minor revisions to be completed by 3/30/2014. 6/20/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/23/2015: Completion date revised to 2/19/2016. 1/21/2016: Minor revisions approved.			1/21/2016
Communication Tower Safety		RSYS 30	7/2/2014: Renumbered from RSYS 21 to RSYS 30.	9/30/2014		

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			<i>Completion</i>	<i>Review</i>	
<i>Security, Safety &amp; Law Enforcement</i>					
Continuity of Operations (COO)		FAC 05-01	6/26/2013: Biennial certification identified major revisions to be completed by 12/31/2014. This entry created to reflect this effort. 3/20/2015: Biennial certification identified major revisions to be completed by 10/31/2016. 11/16/2016: Completion date revised to 12/31/2017.		12/31/2017
Dam Safety Issues in Title Transfers		FAC 06-02	1/21/2004: Original release. 6/26/2013: Biennial certification identified minor revisions to be completed by 6/30/2014. 4/12/2015: Biennial certification identified minor revisions to be completed by 8/01/2015. 11/23/2015: Completion date revised to 2/19/2016. 1/15/2016: Minor revisions approved.		1/15/2016
Dam Safety Performance Monitoring for High and Significant Hazard Dams		FAC 01-08	4/12/1999: Original release. 6/26/2013: Biennial certification identified minor revisions to be completed by 3/30/2014. 6/4/2015: Biennial certification identified minor revisions to be completed by 10/31/2015. 11/23/2015: Completion date revised to 3/14/2016. 1/15/2016: Minor revisions approved.		1/15/2016
Decisions Related to Dam Safety Issues	a	FAC P02	2/13/2004: Original release. 6/26/2013: Biennial certification identified minor revisions to be completed by 12/30/2013. 6/18/2015: Biennial certification identified minor revisions to be completed by 9/30/2015. 11/23/2015: Completion date revised to 3/7/2016. 1/25/2016: Completion date revised to 7/1/2016. 5/10/2016: Minor revisions approved.		5/10/2016
Developing Additional Project Benefits in Conjunction with a Safety of Dams Modification Project		FAC TRMR-95	8/18/2016: Original release.		8/18/2016
Disclosure of Potential Impeachment Information		SLE 06-06	10/17/2012: Completion date revised.		12/31/2012

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			<i>Completion</i>	<i>Review</i>	
<i>Security, Safety &amp; Law Enforcement</i>					
Emergency Action Planning for High- and Significant-Hazard Dams		FAC 01-01	9/2/2016: External review completed; draft removed. 11/16/2016: Completion date revised to 7/31/2017.	7/31/2017	
Emergency Management		FAC TRMR-60	6/26/2013: Biennial certification identified major revisions to be completed by 12/31/2014. This entry created to reflect this effort. 9/29/2014: Minor revisions approved. 10/14/2015: Minor revisions approved. 9/20/2016: Minor revisions approved.		9/20/2016
Emergency Notification System		SLE 07-01	6/10/2014: Biennial certification identified major revisions to be completed by 6/15/2015. This entry created to reflect this effort. 2/23/2016: Biennial certification identified major revisions to be completed by 12/31/2017.	12/31/2017	
Facility Security		SLE 03-02	8/26/2015: Biennial certification identified major revisions to be completed by 6/30/2016. This entry created to reflect this effort. 3/11/2016: Updated biennial certification identified major revisions to be completed by 10/30/2016. 9/2/2016: Completion date revised to 12/30/2016. 12/1/2016: Completion date revised to 3/30/2017.	3/30/2017	
Firearms and Defensive Equipment		SLE 06-01	10/17/2012: Completion date revised. 10/31/2014: External review completed; draft removed.	12/31/2014	
Hearing Loss Prevention Program		SAF 02-02	10/17/2012: Completion date revised. 7/2/2014: Completion date revised.	9/30/2014	
Hoisting and Pile Driving Equipment		RSLS 19	5/19/2016: Biennial review identified major revisions to be completed by 12/31/2016. This entry created to reflect this effort.	12/31/2016	

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<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Security, Safety &amp; Law Enforcement</i>						
Identifying and Safeguarding FOR OFFICIAL USE ONLY (FOUO) Information		SLE 02-01	3/6/2015: Original release. 3/6/2015: Minor revisions approved. 6/13/2016: Minor revisions approved.			6/13/2016
Internal Affairs		SLE 06-05	10/17/2012: Completion date revised. 11/5/2014: Completion date revised.	6/30/2015		
Law Enforcement Coordination		SLE 06-10		12/30/2015		
Law Enforcement Inspections and Quality Assurance Evaluations		SLE 06-04	10/17/2012: Completion date revised.	12/31/2012		
Law Enforcement Priorities		SLE 06-11		12/30/2015		
Motor Vehicle Safety Program		SAF 01-04	1/7/2016: Informed of major revisions to be completed by 9/30/2016. This entry created to reflect this effort. 11/14/2016: Completion date revised to 6/1/2017.	6/1/2017		
Occupational Safety and Health – Accident/Incident Investigation and Reporting		SAF 01-02	1/7/2016: Informed of major revisions to be completed by 9/30/2016. This entry created to reflect this effort. 10/11/2016: Completion date revised to 3/31/2017.	3/31/2017		
Personnel Risk Assessment (PRA) Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM 10-03	1/28/2012: External review completed; draft removed. 9/19/2012: Completion date revised. 11/1/2012: Organization changed from PRO to SSLE.	3/29/2013		
Personnel Security and Suitability		SLE 01-01	9/26/2014: Biennial certification identified major revisions to be completed by 9/30/2014. This entry created to reflect this effort. 11/26/2014: Completion date revised to 12/31/2014. 2/2/2015: Original release. 10/18/2016: Minor revisions approved.			10/18/2016

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<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Security, Safety &amp; Law Enforcement</i>						
Reclamation Dam Safety Program		FAC 06-01	6/26/2013: Biennial certification identified minor revisions to be completed by 6/30/2014. 6/17/2015: Biennial certification identified major revisions to be completed by 3/30/2016. A new entry created to reflect this effort. 11/23/2015: Completion date revised to 5/27/2016. 6/1/2016: Completion date revised to 7/30/2016. 8/15/2016: Completion date revised to 9/30/2016. 10/6/2016: Completion date revised to 12/31/2016. 11/8/2016: Minor revisions approved. Entry created 6/17/2015 deleted due to minor revisions being approved.			11/8/2016
Release of Law Enforcement Sensitive Information		SLE 06-12		12/30/2015		
Safety and Occupational Health Program		SAF TRMR-99	11/2/2016: Original release.	9/30/2016		11/2/2016
Safety of Dams Modification Reports for Submission to the Congress		FAC 06-03	6/26/2013: Biennial certification identified minor revisions to be completed by 3/30/2014. 6/17/2015: Biennial certification identified major revisions to be completed by 3/30/2016. A new entry created to reflect this effort. 11/23/2015: Completion date revised to 9/30/2016. 6/1/2016: Completion date revised to 6/30/2016. 7/8/2016: Minor revisions approved. Entry created 6/17/2015 deleted due to minor revisions being approved.			7/8/2016

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			<i>Completion</i>	<i>Review</i>	
<i>Security, Safety &amp; Law Enforcement</i>					
Security Program	Security, Civil Defense, and Disaster Assistance - Policy and Basic Requirements	SLE P01	11/16/2006: Changed subject from "Policy and Basic Requirements" to "Security Policy" at the request of Security, Safety, & Law Enforcement. 9/16/2008: External review completed; draft removed. 4/7/2010: Second external review completed; draft removed. 9/29/2010: Original release. 9/6/2012: Biennial certification identified no revisions. 9/17/2014: Minor revisions approved. 9/26/2014: Biennial certification identified minor revisions to be completed by 9/30/2014. 9/17/2014: Minor revisions approved. 5/23/2016: Biennial certification identified minor revisions to be completed by 9/17/2016. 9/2/2016: Completion date revised to 12/30/2016. 11/29/2016: Minor revisions approved.		11/29/2016
Slings and Rigging Hardware		RSHS 18	5/19/2016: Biennial review identified major revisions to be completed by 12/31/2016. This entry created to reflect this effort.		12/31/2016
Stop Work Authority		SAF TRMR-100	11/2/2016: Original release.		9/30/2016
Submittal of Safety of Dams Modification Projects Less Than \$20 Million		FAC TRMR-96	9/8/2016: Original release.		9/8/2016
Utilization, Operation, and Storage of Law Enforcement Vehicles		SLE 06-07	10/17/2012: Completion date revised.		12/31/2012
<i>Senior Advisor DSO/DEC</i>					
Reclamation Value Program		CMP P05	11/20/2015: Biennial certification identified major revisions to be completed by 9/30/2016. This entry created to reflect this effort. 10/12/2016: Completion date revised to 9/30/2017.		9/30/2017

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			<i>Completion</i>	<i>Review</i>	
<i>Senior Advisor DSO/DEC</i>					
Reclamation Value Program		CMP 06-01	11/20/2015: Biennial certification identified major revisions to be completed by 9/30/2016. This entry created to reflect this effort. 10/12/2016: Completion date revised to 9/30/2017.	9/30/2017	
<i>Senior Advisor Hydropower</i>					
Alignment of Vertical Shaft Hydro Units		FIST 2-1	FIST 007 (2-1) 8/2/2016: Original release. 9/16/2016: Minor revisions approved.		9/16/2016
Automatic Generation Control		PRCB TRMR-94	PRCB 014 (2-1) 7/7/2016: Original release.		7/7/2016
Cyber Security – BES Cyber System Categorization (CIP-002)		PRCB TRMR-76	PRCB 002 (3-2) 3/4/2016: Original release.		3/4/2016
Cyber Security – Configuration Change Management and Vulnerability Assessments (CIP-010)		PRCB TRMR-84	PRCB 010 (3-10) 3/4/2016: Original release.		3/4/2016
Cyber Security – Electronic Security Perimeter(s) (CIP-005)		PRCB TRMR-79	PRCB 005 (3-5) 3/4/2016: Original release.		3/4/2016
Cyber Security – Incident Reporting and Response Planning (CIP-008)		PRCB TRMR-82	PRCB 008 (3-8) 3/4/2016: Original release.		3/4/2016
Cyber Security – Information Protection (CIP-011)		PRCB TRMR-85	PRCB 011 (3-11) 3/4/2016: Original release.		3/4/2016
Cyber Security - Personnel & Training (CIP-004)		PRCB TRMR-78	PRCB 004 (3-4) 3/4/2016: Original release.		3/4/2016
Cyber Security – Physical Security of BES Cyber Systems (CIP-006)		PRCB TRMR-80	PRCB 006 (3-6) 3/4/2016: Original release.		3/4/2016



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<i>Senior Advisor Hydropower</i>					
Cyber Security – Recovery Plans for BES Cyber Systems (CIP-009)		PRCB TRMR-83	PRCB 009 (3-9) 3/4/2016: Original release.		3/4/2016
Cyber Security – Security Management Controls (CIP-003)		PRCB TRMR-77	PRCB 003 (3-3) 3/4/2016: Original release. 5/27/2016: Minor revisions approved. 10/17/2016: Minor revisions approved.		10/18/2016
Cyber Security – Systems Security Management (CIP-007)		PRCB TRMR-81	PRCB 007 (3-7) 3/4/2016: Original release.		3/4/2016
Disposition of Renewable Energy Certificates (RECs) Generated on Bureau of Reclamation Projects		FAC P15			12/31/2015
Electrical Safety Program		FIST 5-14	11/15/2016: This will replace TRMR FIST.		5/15/2017
Field Balancing Large Rotating Machinery		FIST 2-2	FIST 009 (2-2) 8/2/2016: Original release. 9/16/2016: Minor revisions approved.		9/16/2016
Generator Thrust Bearing Insulation and Oil Film Resistance		FIST 3-11	10/3/2012: External review completed; draft removed.		6/30/2015
Hazardous Energy Control Program		FIST 1-1	1/5/2015: Biennial certification identified major revisions due by 10/1/2015. This entry created to reflect this effort. 7/28/2015: Completion date revised to 12/15/2015. 1/29/2016: Completion date revised to 12/16/2016. 3/18/2016: Updated biennial certification identified major revision to be completed by 1/15/2017.		1/15/2017

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<i>Senior Advisor Hydropower</i>						
Hydroelectric Power		FAC P04	1/7/2015: Biennial certification identified major revisions to be completed by 5/20/2016. This entry created to reflect this effort. 7/11/2016: Biennial certification identified major revisions to be completed by 1/6/2017.	1/6/2017		
Inspection of Unfired Pressure Vessels		FIST 2-9	FIST 006 (2-9) 1/20/2016: Minor revisions approved.			1/20/2016
Lease of Power Privilege (LOPP) Processes, Responsibilities, Timelines, and Charges		FAC 04-08	3/28/2014: External review completed; draft removed. 9/17/2014: Original release. 10/11/2016: Biennial review identified minor revisions to be completed by 1/13/2017. 12/20/2016: Minor revisions approved.			12/20/2016
Mechanical Governors for Hydroelectric Units		FIST 2-3	11/12/2014: Completion date revised to 6/30/2015. 11/15/2016: Completion date revised to 5/15/2017.	5/15/2017		
Non-Hydro Renewable Energy (N-HRE) Projects on Bureau of Reclamation Lands, Facilities, and Waterbodies		FAC 04-16	6/16/2016: External review completed; draft removed. 9/12/2016: Original release.			9/12/2016
Physical Security (CIP-014)		PRCB TRMR-86	PRCB 012 (3-12) 3/4/2016: Original release.			3/4/2016
Power Repayment		FAC 04-07	6/3/2015: Biennial certification identified major revisions to be completed by 2/15/2016. This entry created to reflect this effort. 6/26/2015: Completion date revised to 6/30/2016. 6/6/2016: Completion date revised to 12/31/2016 10/19/2016: Completion date revised to 9/30/2017.	9/30/2017		
Power Review of Operation and Maintenance Program		FIST 6-5	3/18/2016: Updated biennial certification identified major revisions to be completed by 1/9/2017. This entry created to reflect this effort.	1/9/2017		

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<i>Senior Advisor Hydropower</i>						
Power Statistics		FAC 04-05	6/27/2013: Biennial certification identified major revisions to be completed by 9/30/2015. This entry created to reflect this effort. 6/3/2015: Biennial certification identified major revisions to be completed by 12/15/2015. 1/29/2016: Completion date revised to 12/16/2016. 10/19/2016: Completion date revised to 7/30/2017.	7/30/2017		
Project Use Power		FAC 04-06	4/12/2016: After discussions with regions, revisions will likely be major and scheduled to be completed by 9/30/2016. This entry created to reflect this effort. 6/6/2016: Completion date revised to 12/31/2016. 10/19/2016: Completion date revised to 9/30/2017.	9/30/2017		
Storage Battery Maintenance and Principles		FIST 3-6	11/4/2016: External review completed; draft removed.	10/31/2016		
Technical Feasibility Exceptions (TFE) Procedures (CIP-TFE)		PRCB TRMR-75	PRCB 001 (3-1) 3/4/2016: Original release.			3/4/2016
Transmission Vegetation Management		PRCB TRMR-87	PRCB 013 (6-4) 5/4/2016: Original release. 10/18/2016: Minor revisions approved.			10/18/2016
<i>Technical Service Center</i>						
	Surveying and Mapping Techniques and Standards		2/17/2012: Completion date revised.	12/31/2012		
	Surveying, Mapping, and Aerial Photography		2/17/2012: Completion date revised.	12/31/2012		
Advance Planning for Technical Services Work		CMP 10-01	11/14/2016: Biennial certification identified major and minor revisions to be completed by 2/24/2017. This entry created to reflect this effort.	2/24/2017		

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				<i>Completion</i>	<i>Review</i>	
<i>Technical Service Center</i>						
Bureau of Reclamation's Business Model for Managing Technical Services		CMP P10	11/14/2016: Biennial certification identified major and minor revisions to be completed by 2/24/2017. This entry created to reflect this effort.	2/24/2017		
Construction Cost Estimates and Project Cost Estimates	Cost Estimating	FAC 09-02	7/30/2007: External review completed; draft removed. 10/15/2007: Original release. 5/15/2013: Biennial certification identified major revisions to be completed. 5/1/2015: Biennial certification identified minor revisions to be completed by 12/31/2015. 1/25/2016: Completion date revised to 7/1/2016. 7/12/2016: Completion date revised to 9/30/2016. 7/20/2016: Minor revisions approved.			7/20/2016
Corrosion and Cathodic Protection		FIST 4-5	FIST 008 (4-5) 12/2/2013: Original release. 12/1/2015: Biennial certification indicated minor changes to be completed by 2/19/2016. 5/2/2016: Completion date revised to 6/30/2016. 7/11/2016: Completion date revised to 8/11/2016. 9/9/2016: Minor revisions approved.			9/9/2016
Cost Estimating	Cost Estimating	FAC P09	7/30/2007: External review completed; draft removed. 10/30/2007: Original release. 5/15/2013: Biennial certification identified minor revisions to be completed. 5/1/2015: Biennial certification identified minor revisions to be completed by 12/31/2015. 1/25/2016: Completion date revised to 7/1/2016. 7/12/2016: Completion date revised to 9/30/2016. 7/20/2016: Minor revisions approved.			7/20/2016

<i>Organization</i>		<i>Subject</i>	<i>Scheduled</i>	<i>Draft for</i>	
<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 Service Center</i>					
Cost Estimating	Cost Estimating	FAC 09-01	7/30/2007: External review completed; draft removed. 10/15/2007: Original release. 5/15/2013: Biennial certification identified minor revisions to be completed. 5/1/2015: Biennial certification identified minor revisions to be completed by 12/31/2015. 1/25/2016: Completion date revised to 7/1/2016. 7/12/2016: Completion date revised to 9/30/2016. 7/20/2016: Minor revisions approved.		7/20/2016
Release and Publication of Technical Work Products		CMP 11-01	9/30/2011: Completion date revised. 2/18/2012: Completion date revised.		7/30/2012
Workload Distribution Practices for Technical Services Work		CMP 10-03	11/14/2016: Biennial certification identified major and minor revisions to be completed by 2/24/2017. A new entry created to reflect this effort.		2/24/2017