

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

<i>Organization</i>	<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
	<i>DC-E&IA</i>						
	Scientific Integrity		CMP P13		12/31/2011		3/6/2012
	<i>Information Resources</i>						
	Configuration Management Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance (Directive and Standard)		IRM TRMR-47	06/13/2011: Original release. 03/30/2012: Minor revisions approved.			3/30/2012
	Critical Asset (CA) Identification Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-35	09/27/2010: Original release. 09/16/2011: Minor revisions approved. 03/30/2012: Minor revisions approved.	12/30/2010		3/30/2012
	Critical Cyber Asset (CCA) Identification Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-34	09/22/2010: Original release. 09/16/2011: Minor revisions approved. 11/04/2011: Minor revisions approved. 03/30/2012: Minor revisions approved.	12/30/2010		3/30/2012
	Critical Cyber Asset (CCA) Security Vulnerability Assessment Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-43	05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
	Cyber Asset Access Management Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-42	05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
	Cyber Security Incident Response and Recovery Program Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-44	05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012

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<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Information Resources</i>						
Electronic Security Perimeter (ESP) Identification Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-45	02/08/2011: Scheduled date of completion revised. 05/18/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
Identification and Protection of Critical Cyber Asset (CCA) Information Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-36	02/08/2011: Scheduled date of completion revised. 06/13/2011: Original release. 03/30/2012: Minor revisions approved	6/30/2011		3/30/2012
Personnel Risk Assessment (PRA) Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM 10-03	01/28/2012: External review of draft Directive and Standard completed and draft release removed.	6/29/2012		
Personnel Risk Assessment (PRA) Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-39	01/31/2011: Original release date. 01/31/2012: Minor revisions approved. 04/19/2012: Minor revisiosn approved.	7/30/2010		4/19/2012
Physical Security Plans Supporting North American Electric Reliability Corporation (NERC) Reliability Standard Compliance		IRM TRMR-46	06/06/2011: Original release. 03/30/2012: Minor revisions approved.	6/30/2011		3/30/2012
<i>Management Services Office</i>						
	Internal Control Systems - Internal Control Policy and Responsibilities		12/04/2006: Covered in OMB Circular A-123, but Reclamation-specific Policy is required. Draft Policy is to be sent to regions shortly. Draft Directive and Standard expected by February 2007. 08/14/2008: Scheduled date of completion revised. 02/11/2011: Scheduled date of completion revised.	9/30/2012		

<i>Organization</i>		<i>Subject Area</i>	<i>Scheduled</i>	<i>Draft for</i>	
<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Code</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
			<i>Completion</i>	<i>Review</i>	
<i>Management Services Office</i>					
Administrative Control of Funds		BGT 02-02	11/03/2010: External review of draft Directive and Standard completed and draft release removed. 02/11/2011: Currently in Washington Budget Office for review and discussion. 08/12/2011: Scheduled date of completion revised.		3/31/2012
Interest During Construction	Accounting Policy - Other Procedures - Interest		02/11/2011: Scheduled completion date established.		6/30/2012
Interest on Investment (IOI)	Accounting Policy - Other Procedures - Interest	FIN 06-33	06/21/2007: FIN 06-33 Interest on Investment will supersede FIN 06-30C. Scheduled date of completion revised. 07/27/2007: External review of draft Directive and Standard FIN 06-33 completed and draft release removed. 02/11/2011: Scheduled date of completion revised.		6/30/2012
<i>Policy & Administration</i>					
	Aging Infrastructure		12/14/2007: Scheduled date of completion revised. 09/18/2009: Scheduled date of completion determined. 01/09/2012: Scheduled date of completion revised.		9/30/2012
	Land - Policy and Basic Requirements - General Policy - General Land Policy		11/07/2008: Scheduled date of completion revised. 01/03/2011: Scheduled date of completion revised.		6/30/2012
	Operation and Maintenance Transfer Contracts		01/26/2007: Scheduled date of completion revised. 05/22/2007: Scheduled date of completion revised. 08/14/2007: Scheduled date of completion revised. 12/14/2007: Scheduled date of completion revised. 04/27/2008: Scheduled date of completion revised. 04/03/2009: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised. 05/02/2012: Scheduled date of completion revised.		1/31/2013

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

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<i>Policy & Administration</i>						
Appraisal Studies	Project Planning	CMP 09-01	10/31/2007: Scheduled date of completion revised. 02/13/2008: Scheduled date of completion revised. 09/05/2008: Scheduled date of completion revised. 10/01/2008: External review of draft Directive and Standard CMP 05-06 completed and draft release removed. 10/24/2008: CMP P06 and CMP 05-02 have been reassigned subject area codes CMP P09 and CMP 09-02 (feasibility). CMP 05-06 is no longer under development and is going to be replaced by individual Directives and Standards that address specific areas (e.g., CMP 09-01--appraisal studies). For purposes of Managing for Excellence Action Item 7, issuance of CMP P09 will complete Action Item 7. 04/03/2009: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised. 03/07/2012: Scheduled date of completion revised	1/25/2013		
Certification of Select Water Resources Management Reports		FAC P11	01/16/2008: Convert FAC TRMR-22 to permanent release FAC P11. 06/27/2008: Scheduled date of completion revised, expiration date extended to 06/30/2009. 04/03/2009: Scheduled date of completion revised. 08/05/2009: Scheduled date of completion revised. 07/21/2010: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised.	5/30/2012		
Civil Rights Management - Accessibility		CRM P03	08/31/2011: Scheduled date of completion revised. 12/22/2011: Scheduled date of completion revised.	6/30/2012		
Conducting and Documenting Contract Compliance Reviews and Resolving Contract Compliance Issues		PEC 08-01	02/15/2012: Scheduled completion date revised.	8/3/2012		
Contract Compliance Reviews		PEC P08	02/15/2012: Scheduled completion date revised.	8/3/2012		

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<i>Policy & Administration</i>						
Conversions of Project Water from Irrigation Use to Municipal and Industrial Use		PEC 09-01	07/13/2010: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised. 08/26/2011: Scheduled date of completion revised. 09/28/2011: External draft posted. 11/30/2011: External review of draft Directive and Standard completed and draft release removed. Another 90-day public comment period will be provided in January 2012. 01/03/2012: External draft posted for 90-day review. 02/15/2012: Scheduled completion date revised. 04/03/2012: External review completed and draft release removed.	6/15/2012		
Cost Estimating		CMP P12	01/20/2011: This release will supersede FAC P09 (325) 10/30/2007. 02/23/2011: External review of draft Policy completed and draft release removed. 09/20/2011: Scheduled completion date revised. 02/13/2012: Scheduled completion date revised.	6/29/2012		
Cultural Resources Management (CRM)		LND 02-01	04/03/2012: External review completed and draft release removed.	9/28/2012		
Delegations of Authority		Delegations	09/19/2011: Scheduled date of completion revised. 11/16/2011: External review of draft Delegations completed and draft release removed. 12/20/2011: Scheduled date of completion revised.	9/30/2012		
Donations		HRM 08-01	06/04/2008: Scheduled date of completion revised. 01/31/2011: Scheduled date of completion revised. 08/11/2011: Scheduled date of completion revised. 12/22/2012: Scheduled date of completion revised.	12/31/2012		
Environmental Mitigation		ENV P07	03/21/2010: Original release. 02/02/2012: Biennial certification identified substantive revisions to be completed 12/31/2012. 04/11/2012: Minor revisions approved.	7/31/2009		4/11/2012

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<i>Policy & Administration</i>					
Environmental Quality			04/03/2009: This release will incorporate all of the gaps identified by M4E Team 6. 03/08/2012: Scheduled date of completion revised.	3/1/2013	
Environmental Stewardship Requirements for Certain Water Related Contracts		PEC TRMR-40	02/15/2011: Original release date. 01/18/2012: Minor revisions approved.		1/18/2012
Environmental Stewardship Requirements for Certain Water-Related Contracts		PEC 05-06		7/13/2012	
Equal Employment Opportunity (EEO) Program Evaluations		CRM 02-02	08/31/2011: Scheduled date of completion revised.	12/30/2012	
Evaluation of Treatment, Storage, and Disposal Facilities for Reclamation Hazardous Waste		ENV 02-02	03/03/2010: Scheduled date of completion revised. 08/03/2011: Scheduled date of completion revised. 01/09/2012: Scheduled date of completion revised.	6/30/2012	
Inadvertent Discovery of Human Remains on Reclamation Lands		LND 07-01	05/25/2000: Original release. 02/17/2012: Deleted. This release is unnecessary and does not provide additional direction beyond what is written in the law and its accompanying regulation.		2/17/2012
Inadvertent Discovery of Native American Graves Protection and repatriation Act (NAGPRA) Cultural Items on Tribal Lands		LND 10-01	01/10/2003: Original release. 02/17/2012: Deleted. This release is unnecessary and does not provide additional direction beyond what is written in the law and its accompanying regulation.		2/17/2012
Integrated Pest Management (IPM) Program	Environmental Quality Preservation and Enhancement - Integrated Pest Management Program - Responsibilities - Other Agency Involvement	ENV P02	03/27/2008: The first gap 376.14.7D (IPM Program) was resolved by EPA issuing a final rule and no action is required by Reclamation. Two gaps: (1) application of pesticides to aquatic systems re: 9th Circuit Court decision on Talent and (2) implementing requirements of Executive Order 13112 and the Plant Protection Act for equipment inspection and cleaning. 01/09/2012: Scheduled date of completion revised.	9/15/2012	

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Integrated Pest Management (IPM) Program, IPM Plans	Environmental Quality-Preservation and Enhancement - Integrated Pest Management Program - Program Requirements - Compliance Requirements and Compliance Criteria	ENV 01-01	03/27/2008: This release will resolve the gaps associated with 376.14.8. 01/09/2012: Scheduled date of completion revised.	12/15/2012		
Integrated Pest Management (IPM) Program, Public Notification of Aerial Pesticide Applications on Reclamation Lands		ENV 01-02	01/09/2012: Scheduled date of completion revised.	12/15/2013		
Land Use Authorizations		LND 08-01	09/22/2011: Scheduled completion date revised.	12/30/2012		
Land Withdrawals, Withdrawal Reviews, and Withdrawal Revocations		LND 03-01	10/21/2011: External review of draft Directive and Standard completed and draft release removed.	1/31/2012		
Museum Records		LND 02-05		9/28/2012	http://www.usbr.gov/recman/drafts/Ind02-05webdraft.pdf	
Nondiscrimination on the Basis of Disability in Federally Conducted Programs, Activities, and Services (Accessibility Program)		CRM 03-01	03/04/2010: Biennial review identified substantive changes. This new record created to track this effort (see release no. 339 for previous version). 09/24/2010: Biennial certification identified substantive changes to be completed by 12/31/2011. 08/31/2011: Scheduled date of completion revised. 02/09/2012: Scheduled date of completion revised. 03/07/2012: Scheduled date of completion revised.	12/30/2012		
Performing Certification of Select Water Resources Management Reports		FAC 11-01	01/16/2008: Convert FAC TRMR-23 to permanent release FAC 11-01. 06/27/2008: Scheduled date of completion revised, expiration date extended to 06/25/2009. 04/03/2009: Scheduled date of completion revised. 07/15/2009: Scheduled date of completion revised. 07/08/2010: Scheduled date of completion revised. 01/28/2011: Scheduled date of completion revised.	5/30/2012		

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Procedures to Authorize Non-Agricultural Discharges into Reclamation Facilities – Requirements Related to Federal Water Pollution Control Act (Clean Water Act) Compliance		ENV 06-01	04/27/2008: Scheduled date of completion revised. 07/25/2008: Scheduled date of completion revised. 12/19/2008: Scheduled date of completion revised. 02/06/2009: Scheduled date of completion revised. 04/03/2009: Scheduled date of completion revised. 04/06/2011: External review due date extended from 04/04/2011 to 04/19/2011. 04/27/2011: External review of draft Directive and Standard ENV 06-01 completed and draft release removed. 09/26/2011: Scheduled date of completion revised. 02/15/2012: Scheduled completion date revised.	5/25/2012		
Reasonable Accommodation for Qualified Individuals with Disabilities		HRM 06-01	04/24/2009: External review of draft Directive and Standard completed and draft release removed. 10/05/2011: Schedule completion date revised. 12/22/2011: Schedule completion date revised.	1/31/2012		
Reasonable Accommodation for Qualified Individuals with Disabilities		HRM P06	04/24/2009: External review of draft Policy completed and draft release removed. 08/31/2011: Transferred from Civil Rights to Human Resources. 10/05/2011: Schedule completion date revised. 12/22/2011: Schedule completion date revised.	1/31/2012		
Reclamation's Associated Facility Review Operations and Maintenance (AFRO&M) Program - Inspection of Canal Reaches Located in Urbanized Areas		FAC TRMR-	01/09/2012: Scheduled date of completion revised.	7/31/2012		
Recreation Enhancement Act		LND 01-02	06/20/2007: External review of draft Directive and Standard LND 01-02 completed and draft release removed. 10/18/2007: Scheduled date of completion revised. 11/08/2007: Original release. 05/06/2008: Minor revisions approved. 04/10/2012: Minor revisions approved.	11/15/2007		4/10/2012

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<i>Policy & Administration</i>						
Recruitment, Relocation, and Retention Incentives and Flexibilities Related to Creditable Service for Leave Accruals		HRM TRMR-51		12/31/2011		1/26/2012
RRA (Reclamation Reform Act of 1982) Reference Manual		PEC 02-02	12/28/1999: Original release. 01/18/2006: Minor revisions approved. 05/07/2012: Minor revisions approved.			5/7/2012
Student Loan Repayment Benefit		HRM TRMR-50		12/31/2011		1/26/2012
Title XVI Financial Capability Determination Process		WTR 11-02	09/14/2011: Scheduled completion date revised. 12/20/2011: Scheduled completion date revised.	4/30/2012		
Transfer of Operation, Maintenance, and Replacement (OM&R) Responsibilities for Project Facilities		PEC 05-02	08/26/2011: Scheduled date of completion revised. 02/15/2012: Scheduled completion date revised.	9/3/2012		
Transfers of Project Water	Water Transfers Between Project and Nonproject Entities	PEC P09	11/09/2006: There is a Reclamation Manual Policy (WTR P02, (130) dated 01/10/2001) that addresses water transfers; however, it will be superseded by this release. 05/22/2007: Scheduled completion date revised. 08/14/2007: Scheduled completion date revised. 12/14/2007: Scheduled completion date revised. 04/27/2008: Scheduled completion date revised. 04/03/2009: Scheduled completion date revised. 01/28/2011: Scheduled completion date revised. 08/26/2011: Scheduled date of completion revised. 09/28/2011: External draft posted. 11/30/2011: External review of draft Policy completed and draft release removed. Another 90-day public comment period will be provided in January 2012. 01/03/2012: External draft posted for 90-day review. 02/15/2012: Scheduled completion date revised. 04/03/2012: External review completed and draft release removed.	6/15/2012		

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

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

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Wildland Fire Management (WFM)		LND 14-01	11/05/2006: External review of draft Directive and Standard LND 14-01 completed and draft release removed. 11/07/2008: Scheduled date of completion determined. 04/17/2009: Second external review of draft Directive and Standard LND 14-01 completed and draft release removed. 09/18/2009: Scheduled date of completion determined. 03/26/2010: Original release. 01/26/2012: Minor revision approved. 01/27/2012: Biennial certification identified substantive changes to be completed by 01/31/2012.	11/30/2009		1/26/2012
<i>Program & Budget</i>						
	Identification of Stations and Projects - Project Numbers		08/15/2011: Scheduled date of completion established.	6/29/2012		
Budget and Performance Integration and Performance Improvement (BPI/PI)		BGT P01		10/31/2012		
Budget and Performance Integration and Performance Improvement (BPI/PI)		BGT 01-07	02/20/2009: External review of draft Directive and Standard completed and draft release removed. 08/15/2011: Scheduled date of completion revised.	10/31/2012		
<i>Public Affairs</i>						
	Public Involvement - Definitions - Consultation		12/04/2006: Partially covered by CMP 04-01. Combine with definition for "significant."			
	Public Involvement - Definitions - Significant		12/04/2006: Combine with definition for "consultation."			

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<i>Public Affairs</i>							
		Public Involvement - Exclusion from Public Involvement Requirements		12/04/2006: Topics should be summarized to cover No Significant Interest, Emergency Conditions, Contractual Commitments, and Discretionary Exclusions.			
		Public Involvement - Scope					
<i>Security, Safety & Law Enforcement</i>							
		Occupational Safety and Health - Accident Investigation and Reporting Procedures	SAF 01-02	11/20/2006: There is a plan to revise the Department Manual on Accident Investigation and Reporting. Currently, the Department mandates the use of Safety Management Information System (SMIS) addresses accident reporting, investigations, and recordkeeping. Improvements need addressed in SAF 01-02 for Serious Accident Investigations. 06/11/2008: Scheduled date of completion revised. 09/28/2011: Scheduled date of completion revised.	10/31/2012		
		Occupational Safety and Health - Safety and Health Training - Operation and Maintenance of Water Systems and Equipment		11/20/2006: There are numerous requirements for safety and health training, both initial and refresher for personnel in O&M. 06/11/2008: Scheduled date of completion revised. 09/28/2011: This issue more appropriate to address under FAC. Consideration will be given to the development of a D&S related to Safety Occupational Health Training. Decision in that regard will be made by end of March 2012.	12/31/2012		
		Occupational Safety and Health - Safety and Health Training - Personnel Engaged in Construction Activities		11/20/2006: There are numerous requirements for safety and health training, both initial and refresher for personnel in construction. 06/11/2008: Scheduled date of completion revised. 09/28/2011: This issue more appropriate to address under FAC. Consideration will be given to the development of a D&S related to Safety Occupational Health Training. Decision in that regard will be made by end of March 2012.	12/31/2012		

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<i>Security, Safety & Law Enforcement</i>						
	Occupational Safety and Health - Watercraft - Acquisition of Watercraft		09/28/2011: This issue more appropriate to address under ACM. Consideration will be given to the development of a D&S related to watercraft at next Reclamation Safety Occupational Health Council meeting.	12/31/2012		
	Occupational Safety and Health - Watercraft - Modification of Existing Watercraft		09/28/2011: Consideration will be given to the development of a D&S related to watercraft at next Reclamation Safety Occupational Health Council meeting.	12/31/2012		
Boards of Review		SLE 06-02		4/6/2012		
Bureau of Reclamation's Uniform Program for Public Service (PS) Uniforms		SLE 04-01	08/30/2011: Original release. 02/23/2011: External review of draft Directive and Standard completed and draft release removed. 05/01/2012: Minor revisions approved.	9/30/2011		5/1/2012
Disclosure of Potential Impeachment Information		SLE 06-06		5/18/2012		
Domestic Violence Disclosure		SLE 06-08		5/18/2012		
Emergency Notification System		SLE 07-01		9/30/2012		
Firearms and Defensive Equipment		SLE 06-01		5/4/2012		
Hearing Loss Prevention Program		SAF 02-02		9/28/2012		
Internal Affairs		SLE 06-05		4/20/2012		
Law Enforcement and Security Badges and Credentials		SLE 06-03		4/20/2012		

<i>Organization</i>		<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>Security, Safety & Law Enforcement</i>						
Law Enforcement Inspections and Quality Assurance Evaluations		SLE 06-04		5/4/2012		
Law Enforcement Program		SLE P02	01/03/2012: Scheduled completion date revised.	4/6/2012		
Notification of Suspicious Activities				5/19/2009		
Occupational Safety and Health – Accident/Incident Investigation and Reporting		SAF 01-02	09/29/2010: Revisions to this release scheduled for completion in FY 2011. 09/28/2011: Scheduled date of completion revised.	9/28/2012		
Occupational Safety and Health - General		SAF 01-01	09/29/2010: Revisions to this release scheduled for completion. 09/28/2011: Scheduled date of completion revised. 02/21/2012: Scheduled completion date revised.	6/30/2013		
Occupational Safety and Health – Motor Vehicle		SAF 01-04	09/29/2010: Revisions to this release scheduled for completion in FY 2012. 09/29/2011: Scheduled date of completion revised. 11/16/2011: External review of draft Directive and Standard completed and draft release removed. 02/21/2012: Scheduled completion date revised.	6/30/2012		
Use of Force		SLE 06-09		4/6/2012		
Use of Law Enforcement Government Owned Vehicles		SLE 06-07		5/18/2012		
<i>Technical Resources</i>						
	Research, Scientific, and Technical Coordination - 03/02/12: send reminder to P. Soeth		02/10/2012: Scheduled completion date revised.	9/30/2013		

<i>Organization</i>	<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>Technical Resources</i>							
		Research, Scientific, and Technical Coordination - Coordination of Research and Development Activities			9/30/2008		
		Surveying and Mapping Techniques and Standards		02/17/2012: Scheduled completion date revised.	12/31/2012		
		Surveying, Mapping, and Aerial Photography		02/17/2012: Scheduled completion date revised.	12/31/2012		
	Design Activities		FAC 03-03	08/01/2008: Revisions to FAC 03-03 to address design closeout process. 09/16/2008: External review of draft Directive and Standard completed and draft release removed.	12/5/2008		
	FIST 5-9			01/17/2012: FIST 5-9 retired with issuance of FAC 04-13.			1/17/2012
	Lease of Power Privilege		FAC 04-08	11/04/2012: External draft posted public review. 01/13/2012: External review of draft Directive and Standard completed and draft release removed. 02/09/2012: Scheduled completion date revised. 04/03/2012: FAC TRMR-52 released and posted for second 30-day public review.	6/30/2012		
	Lease of Power Privilege		FAC TRMR-52		4/30/2012	http://www.usbr.gov/recman/drafts/factmr-52webdraft.pdf	4/3/2012

<i>Organization</i>				<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>			
<i>Technical Resources</i>						
Peer Review of Scientific Information and Assessments		CMP TRMR-30	This Directive and Standard will provide Reclamation requirements for implementing Office of Management and Budget's "Final Information Quality Bulletin for Peer Review" issued December 16, 2004. The Department has drafted, but not adopted, a Departmental Manual providing guidance. 03/21/2010: Original Release 06/22/2011: Minor revisions approved. 04/04/2012: Minor revisions approved.	9/1/2009		4/4/2012
Power Operations and Maintenance Technical Standards		FAC 04-11	09/21/2011: Scheduled completion date revised.	6/29/2012		
Release and Publication of Technical Work Products		CMP 11-01	09/30/2011: Scheduled date of completion revised 02/18/2012: Scheduled date of completion revised	7/30/2012		