

Inventory of Reclamation Manual Policy and Directive and Standard Development Efforts

May 17, 2019

<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>DC-Operations</i>						
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. 6/5/2017: Completion date revised to 8/31/2018. 8/31/2018: Organization changed from TSC to Deputy Commissioner - Operations. 12/4/2018: Biennial certification identified major revisions to be completed by 8/15/2019. This entry updated.	8/15/2019		
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. 6/5/2017: Completion date revised to 8/31/2018. 8/31/2018: Organization changed from TSC to Deputy Commissioner - Operations. 12/4/2018: Biennial certification identified major revisions to be completed by 8/15/2019. This entry updated.	8/15/2019		
Fee-for-Service Business Practices for Technical Services Work		CMP 10-02	12/4/2018: Biennial certification identified major revisions to be completed by 8/15/2019. This entry created to reflect this effort.	8/15/2019		
Indian Water Rights Settlement Negotiation and Implementation		NIA P02		12/31/2017		

<i>Organization</i>		<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>Release Subject</i>	<i>Policy Gap Title</i>					
<i>DC-Operations</i>						
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. This entry created to reflect this effort. 6/5/2017: Completion date revised to 8/31/2018. 8/31/2018: Organization changed from TSC to Deputy Commissioner - Operations. 12/4/2018: Biennial certification identified major revisions to be completed by 8/15/2019. This entry updated.	8/15/2019		
<i>DC-PAB</i>						
Donations		ETH 05-01	9/11/2018: Biennial certification identified major revisions to be completed by 1/15/2019. This entry created to reflect this effort.	1/15/2019		
Enhancing and Promoting an Ethical Culture within the Bureau of Reclamation		ETH TRMR-119	9/28/2018: Information paper file posted (9/25/2018 email). 10/2/2018: Original version file added (10/31/2018 email). 10/31/2018: RLT review request. 2/15/2019: Release approved. 2/22/2019: Comments incorporated, internal comment disposition, and final version files added (DTS 20997 and 2/21/2019 email).			2/15/2019
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. 2/13/2017: Completion date revised to 12/31/2017.	12/31/2017		
Recharacterization of Reimbursability of Project and Program Costs		BGT TRMR-118	8/15/2018: Original version file added (8/15/2018 email). 8/15/2018: RLT review request. 9/14/2018: Internal comment disposition and comments incorporated files added (DTS 18984). 9/14/2018: Release approved. 9/21/2018: Final version file added (DTS 18984). 4/29/2019: Minor revisions approved.			4/29/2019

<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>Remarks</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
				<i>Completion</i>	<i>Review</i>	
<i>Information Resources</i>						
Administrative Cost Tracking: Information Management and Technology (IMT) Cost Tracking in the Financial and Business Management System (FBMS)		IRM 03-02	Will supersede IRM TRMR-67 1/6/2017: External review completed; draft removed. 8/7/2017: PSO update, extension to 12/31/2017. 2/1/2018: Completion date extended to 11/3/2018. 9/25/2018: Completion date extended to 11/3/2019. 10/22/018: Completion date revised to 5/24/2019 based on date provided in information paper. 10/26/2018: Information paper file added (10/22/2018 email). 11/28/2018: RLT review request. 11/30/2018: External draft posted. 1/4/2019: External review completed; draft removed. No comments received. 4/5/2019: Comments incorporated and internal comment disposition files added (4/1/2019 email).	5/24/2019		
Electronic Mail (Email) Messages as Federal Records		RCD 07-01	6/15/2017: Biennial certification identified major revisions to be completed by 12/31/2017. This entry created to reflect this effort. 12/13/2017: Completion date revised to 4/30/2018. 4/13/2018: Completion date revised to 9/28/2018. 6/1/2018: Information paper file added (5/23/2018). 9/24/2018: Completion date revised to 2/28/2019 (9/21/2018 email). 10/24/2018: RLT review request. 10/26/2018: Original version file added (10/24/2018 email). 11/2/2018: External draft posted. 12/7/2018: External review completed; draft removed. No comments received. 4/5/2019: Comments incorporated and internal comment disposition files added (4/1/2019 email).	2/28/2019		
Information Management and Technology (IMT) Program		IRM TRMR-97	9/27/2016: Release approved. 9/8/2017: Minor revisions approved. 5/31/2018: Minor revisions approved. 1/29/2019: Minor revisions approved.			1/29/2019
Information Management Handbook		IMH	5/3/2019: Information paper file added (5/1/2019 email).	5/11/2020		

<i>Organization</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>Information Resources</i>						
Managing Information, Records, and Data Designated FOR OFFICIAL USE ONLY (FOUO)		IRM 02-02	4/18/2006: Release approved. 6/17/2013: Biennial certification identified minor revisions to be completed by 6/21/2013. 7/1/2013: Minor revisions approved. 7/9/2015: Biennial certification identified no revisions. 6/15/2017: Biennial certification identified minor revisions to be completed by 9/30/2017. 10/10/2017: Completion date revised to 12/31/2017. 12/13/2017: Completion date revised to 3/30/2018. 3/20/2018: Completion date revised to 6/30/2018. 5/24/2018: Completion date revised to 12/31/2018. 12/20/2018: Notified release will be deleted. Completion date for deletion is 3/31/2019. 2/15/2019: Information paper file added (1/29/2019). 3/22/2019: Completion date revised to 6/30/2019. 4/1/2019: Deletion approved. 4/12/2019: Original version file added (DTS 21681).			4/1/2019
Mobile Device Management and Cellular Billing		IRM 06-01	Will supersede IRM TRMR-113 4/13/2018: Information paper file added. (4/13/2018 email) 5/11/2018: Original version file added. (5/10/2018 email) 6/22/2018: External review completed; draft removed. No comments received. 3/5/2019: Comments incorporated and internal comment disposition files added (3/4/2019 email). 4/1/2019: Release approved. 4/12/2019: Final version file added (DTS 21913).			4/1/2019
Personal Computer (PC) Life Cycle Management		IRM 08-18	9/29/2010: External review completed; draft removed. 10/29/2010: Release approved. 10/22/2012: Minor revisions approved. 10/23/2014: Biennial certification identified no revisions. 8/29/2016: Biennial certification identified minor revisions to be completed by 3/30/2017. 3/13/2017: Completion date revised to 6/1/2018. 5/3/2017: Minor revisions approved. 2/27/2019: Biennial certification identified minor revisions to be completed by 3/30/2019. 3/4/2019: Minor revisions approved.			3/4/2019

<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>Information Resources</i>						
Privacy and Safeguarding Personally Identifiable Information (PII)		RCD 01-02	10/15/1999: Release approved. 2/19/2013: Biennial certification identified minor revisions to be completed by 5/31/2013. 7/1/2013: Completion date revised to 9/30/2013. 3/11/2015: Biennial certification identified major revisions to be completed by 9/1/2015. A new 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. 11/18/2016: Completion date revised to 4/28/2017. 1/9/2017: Biennial certification identified minor revisions to be completed by 1/31/2018. Entry created 3/11/2015 deleted due to new certification. 5/4/2017: Minor revisions approved. Note: IRO still plans to make more revisions by the 1/31/2018 date reflected in the 1/9/2017 certification. 9/6/2017: Completion date revised to 1/31/2019. 1/29/2019: Minor revisions approved.			1/29/2019
Publication Distribution		ADM 02-03	7/12/2017: Biennial certification identified major revisions to be completed by 12/31/2018. This entry created to reflect this effort. 12/20/2018: Completion date revised to 12/31/2019.			12/31/2019
Publication Printing		ADM 02-02	7/12/2017: Biennial certification identified major revisions to be completed by 12/31/2018. This entry created to reflect this effort 12/20/2018: Completion date revised to 12/31/2019.			12/31/2019

<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>Information Resources</i>						
Radio Communications Program		IRM 04-01	5/24/2018: Information paper file added (5/23/2018 email). 7/20/2018: Original version file added (7/16/2018 email). 7/20/2018: External draft posted. 8/31/2018: External review completed; draft removed. No comments received. 9/21/2018: Information paper file added (9/19/2018 email). 11/16/2018: Completion date revised to 12/31/2019. 3/1/2019: Comments incorporated and internal comment disposition files added (1/29/2019 email). 5/10/2019: Comments incorporated and internal comment disposition files added (5/3/2019 email).	12/31/2019		
Reclamation Information Management and Technology (IMT) Cyber Security Program: IMT Asset Disposal – Information Sanitization		IRM 08-13	9/14/2018: Information paper received identifying major revisions to be completed by 4/5/2019. This entry created to reflect this effort. 9/21/2018: Information paper file uploaded (9/14/2018 email). 11/2/2018: RLT review request (11/1/2018 email). 11/2/2018: Original version file added (11/1/2018 email). 4/1/2019: Release approved. 11/9/2018: External draft posted. 12/21/2018: External review completed, draft removed. No comments received. 2/22/2019: Comments incorporated and internal comment disposition files added (2/14/2019 email). 4/1/2019: Release approved. 4/12/2019: Final version file added (DTS 21876).			4/1/2019
Reprographic Equipment		ADM 02-04	7/12/2017: Biennial certification identified major revisions to be completed by 12/31/2018. This entry created to reflect this effort. 12/20/2018: Completion date revised to 12/31/2019.	12/31/2019		
Responsibilities for Publication Printing, Publication Distribution, and Reprographics Management		ADM 02-01	7/12/17: Biennial certification identified major revisions to be completed by 12/31/2018. This entry created to reflect this effort. 12/20/2018: Completion date revised to 12/31/2019.	12/31/2019		

<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>Mission Support Organization</i>						
Appropriations - Treasury Symbols and Corresponding Funds		FIN 02-10	8/8/2013: Biennial certification identified major revisions to be completed by 8/31/2015. This entry created to reflect this effort. 5/7/2015: External review completed; draft removed. 5/25/2015: Release approved. 4/19/2017: Biennial certification identified major revisions to be completed by 5/25/2018. A new entry has been created to reflect this effort. 7/11/2017: Minor revisions approved. Confirmed with MSO that this minor revision will accomplish what was intended by the 4/19/2017 certification. Entry created 4/19/2017 deleted. 4/1/2019: Minor revisions approved.			4/1/2019
Approval, Reporting and Related Activities for Conferences		ADM 04-01	4/25/2018: Received information paper for major revisions to this release with a scheduled completion date of 8/31/2018. 5/7/2018: Information paper file added (4/25/2018 email). 12/12/2018: Completion date revised to 2/28/2019. 5/14/2019: RLT review request. 5/17/2019: Original version file added (5/14/2019 email).	2/28/2019	https://www.usbr.gov/recman/drafts/adm04-01webdraft.pdf	
Bureau of Reclamation Uniform Program for Service and Administrative (S&A) Uniforms		PRM 03-01	3/13/2019: Biennial certification identified major revisions to be completed by 5/17/2019. This entry created to reflect this effort.	5/17/2019		
Depreciation and Amortization		FIN 07-23	3/8/2019: Major revisions identified on information paper received 3/8/2019. This entry created to reflect this effort. 3/15/2019: Information paper file added (3/8/2019 email). 4/23/2019: RLT review request (4/29/2019 email). 4/26/2019: Original version file added (4/24/2019 email). 4/26/2019: External draft posted.	7/19/2019	https://www.usbr.gov/recman/drafts/fin07-23webdraft.pdf	

<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>Mission Support Organization</i>						
Development and Maintenance Process for Bureau of Reclamation Finance and Accounting Reclamation Manual (RM) Releases and Discretionary Guidance		FIN 01-02	1/11/2018: Received an information paper for this effort with completion date of 1/16/2019. This entry created to reflect this effort. 6/21/2018: Biennial certification identified major revisions to be completed by 1/16/2019. 10/1/2018: RLT review request. 10/5/2018: Original version file added (10/3/2018 email). 10/15/2018: External draft posted. 11/16/2018: External review completed; draft removed. No comments received. 11/30/2018: Comments incorporated and internal comment disposition files added (11/27/2018 email). 1/7/2019: Release approved. 1/11/2019: Final version file added (DTS 20863).			1/7/2019
General Property, Plant, and Equipment (G-PP&E)		FIN 07-20	3/8/2019: Major revisions identified on information paper received 3/8/2019. This entry created to reflect this effort. 3/15/2019: Information paper file added (3/8/2019 email). 4/2/2019: Biennial certification identified major revisions to be completed by 04/07/2020. 4/25/2019: RLT review request (4/26/2019 email). 5/3/2019: Original version file added (4/26/2019). 5/3/2019: External draft posted (4/29/2019 email).	4/7/2020	https://www.usbr.gov/recman/drafts/fin07-20webdraft.pdf	
Master Data and General Ledger (GL) Chart of Accounts		FIN 04-20	7/11/2018: Biennial certification identified major revisions to be completed by 9/30/2020. This entry created to reflect this effort. 3/29/2019: Completion date revised to 7/23/2019 based on dated provided in information paper. 4/5/2019: Information paper file added (3/29/2019 email).	7/23/2019		

<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>Mission Support Organization</i>						
Minimum Bill Amount and Delinquent Accounts Receivable		FIN 08-20	Will supersede FIN 08-20A and FIN 08-02. 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. 4/19/17: Biennial certification identified major revisions to be completed by 5/5/2018. This entry created to reflect this effort. 1/11/2018: Completion date revised to 8/14/2018 based on date provided in information paper. 1/11/2018: Information paper added. 8/20/2018: Completion date revised to 4/19/2019. 3/8/2019: Completion date revised to 7/19/2019 based on date provided in information paper. 3/15/2019: Information paper file added (3/8/2019 email). 4/2/2019: Biennial certification identified major revisions to be completed by 04/07/2020. 4/25/2019: RLT review request (4/29/2019 email). 5/3/2019: Original version file added (4/29/2019 email). 5/3/2019: External draft posted (4/29/2019 email).	4/7/2020	https://www.usbr.gov/recman/drafts/fin08-20webdraft.pdf	
Temporary Duty Extended (TDE) - Travel		FIN 13-01	8/7/2018: Biennial certification identified major revisions to be completed by 9/30/2019. This entry created to reflect this effort.	9/30/2019		
<i>Policy & Administration</i>						
All Appropriate Inquiry		LND 15-02	4/9/2014: Supersedes LND 12-01. 5/19/2016: Completion date revised to 12/31/2017. 1/2/2018: Completion date revised to 12/31/2018. 1/18/2019: Completion date revised to 3/1/2020. 2/5/2019: Completion date revised to 3/6/2020 per LND 12-01 certification.	3/6/2020		

<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>Policy & Administration</i>						
Appraisal Studies	Project Planning	CMP 09-01	<p>10/31/2007: Completion date revised. 2/13/2008: Completion date revised. 8/25/2008: RLT review request. 9/5/2008: Completion date revised. 10/1/2008: External review completed; draft removed. No comments received. 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. 5/2/2017: Completion date revised to 9/30/2017. 8/15/2017: Completion date revised to 3/30/2018. 4/20/2018: Completion date revised to 3/30/2019. 1/7/2019: Completion date revised to 2/23/2020 based on date provided in information paper. 1/11/2019: Information paper file added (1/7/2019 email). 1/15/2019: Completion date revised to 2/24/2020.</p>	2/24/2020		
Basin Studies		WTR 13-01	<p>8/16/2016: External review completed; draft removed. 12/16/2016: Release approved. 11/8/2018: Biennial certification identified minor revisions to be completed by 2/28/2019. 2/14/2019: Minor revisions approved.</p>			2/14/2019

<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>Remarks</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
				<i>Completion</i>	<i>Review</i>	
<i>Policy & Administration</i>						
Bridge Inventory and Inspection Program		FAC TRMR-98	Will supersede FAC TRMR-98 (562) 3/23/2018: Information paper file added. 3/23/2018: Major revision due date of 5/16/2018 identified from information paper. 4/18/2018: RLT review of TRMR major revisions. 4/18/2018: Original version file added. 5/22/2018: Major revisions approved. 5/24/2018: Comment incorporated, Internal comment disposition, and final version files added. 5/14/2019: Minor revisions approved.			5/14/2019
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. 10/27/2017: Completion date revised to 5/31/2018. 1/17/2018: Completion date revised to 9/28/2018. 5/11/2018: Information paper file added (4/26/2018 email). 7/25/2018: RLT review request (7/26/2018 email). 7/27/2018: External draft posted. 7/27/2018: Original version file added (7/22/2018 email). 8/24/2018: External review completed; draft removed. No comments received. 10/26/2018: Completion date revised to 6/30/2019. 4/3/2019: Completion date revised to 3/31/2020.	3/31/2020		

<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>Remarks</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
				<i>Completion</i>	<i>Review</i>	
<i>Policy & Administration</i>						
Bureau of Reclamation Learning and Employee Development Program		HRM 01-01	7/1/2013: Biennial certification identified major revisions to be completed by 12/1/2013. This entry created to reflect this effort. 8/1/2014: Release approved. 9/15/2016: Biennial certification identified major revisions to be completed by 1/30/2018. A new entry created to reflect this effort. 10/27/2017: Completion date revised to 5/31/2018. Previously created entry updated. 1/17/2018: Completion date revised to 9/28/2018. Previously created entry updated. 10/26/2018: Completion date revised to 6/30/2019. Previously created entry updated. 10/30/2018: Biennial certification identified major revisions to be completed by 6/30/2019. Previously created entry updated. 3/29/2019: Minor revisions approved. 4/3/2019: Completion date revised to 3/31/2020.			3/29/2019
Bureau of Reclamation's Canal Hazard Program		FAC 01-12	3/13/2015: External review completed; draft removed. 3/30/2015: Release approved. 3/20/2017: Biennial certification identified no revisions. 9/25/2018: Minor revisions approved. 3/4/2019: Minor revisions approved.			3/4/2019

<i>Organization</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>Policy & Administration</i>						
Bureau of Reclamation's Directives System - Reclamation Manual		RCD P03	<p>1/31/2018: Biennial review identified major revisions. This entry created to reflect this effort.</p> <p>2/1/2018: Information Paper added. (1/31/2018 email)</p> <p>2/1/2018: Completion date revised to 10/31/2018 from information paper project plan.</p> <p>3/1/2018: Information Paper updated. (3/1/2018 email)</p> <p>3/5/2018: Information paper updated. (3/5/2018 email)</p> <p>5/1/2018: Completion date revised to 12/31/2018.</p> <p>5/18/2018: Information paper updated.</p> <p>8/2/2018: RLT review request.</p> <p>8/10/2018: Original version file added (8/3/2018 email).</p> <p>8/10/2018: External draft posted.</p> <p>9/7/2018: External review completed; draft removed. No comments received.</p> <p>12/6/2018: Completion date revised to 1/31/2019.</p> <p>12/28/2018: Comments incorporated and internal comment disposition file added (12/21/2018 email).</p> <p>1/25/2019: Completion date revised to 3/31/2019.</p> <p>2/26/2019: Completion date revised to 6/30/2019.</p>	6/30/2019		
Charging for Non-Project Use of Excess Capacity in Bureau of Reclamation Project Facilities		PEC 05-11	<p>8/18/2015: Posted for external review (due 9/30/2015).</p> <p>9/22/2015: External review extended until 11/30/2015.</p> <p>11/13/2015: External review extended until 2/1/2016.</p> <p>3/18/2016: A notice was included on the external posted draft as follows: "NOTICE: Reclamation has temporarily suspended work on this release. As soon as new revision dates are determined, that information will be posted on this site."</p> <p>10/13/2016: Completion date revised to 1/31/2017.</p> <p>12/23/2016: Completion date revised to 12/31/2017.</p> <p>5/11/2017: Draft release removed.</p> <p>10/24/2017: Completion date revised to 12/31/2018.</p> <p>10/22/2018: Completion date revised to 12/31/2019.</p>	12/31/2019		

<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>Policy & Administration</i>						
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. 2/1/2017: Completion date revised to 10/31/2017. 7/27/2018: Biennial certification identified major revisions to be completed by 7/31/2019.	7/31/2019		
Concessions Management		LND P02	10/2/2018: Notified of major revision effort. This entry created to reflect this effort. 10/5/2018: Information paper file added (10/2/2018 email). 3/27/2019: Completion date revised to 12/20/2019.	12/20/2019		
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. 2/1/2017: Completion date revised to 2/28/2018. 4/2/2018: Biennial certification identified major revisions to be completed by 6/1/2019. 10/2/2018: Completion date revised to 11/29/2019 based on date provided in information paper. 10/5/2018: Information paper file added (10/2/2018 email). 3/27/2019: Completion date revised to 11/30/2019.	11/30/2019		

<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>Policy & Administration</i>						
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. 2/1/2017: Completion date revised to 2/28/2018.4/2/2018: Biennial certification identified major revisions to be completed by 6/1/2019. 10/2/2018: Completion date revised to 11/29/2019 based on date provided in information paper. 10/5/2018: Information paper file added (10/2/2018 email). 3/27/2019:Completion date revised to 11/30/2019.	11/30/2019		
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. 3/18/2016: A notice was included on the external posted draft as follows: "NOTICE: Reclamation has temporarily suspended work on this release. As soon as new revision dates are determined, that information will be posted on this site." 11/13/2015: External review extended until 2/1/2016. 10/13/2016: Completion date revised to 1/31/2017. 12/23/2016: Completion date revised to 12/31/2017. 5/11/2017: Draft release removed. 10/24/2017: Completion date revised to 12/31/2018. 10/22/2018: Completion date revised to 12/31/2019.	12/31/2019		
Cultural Resources Management Program Internal Control Review		LND 02-06	1/18/2019: Completion date revised to 12/31/2019.	12/31/2019		
Data Standardization		CMP 18-01	11/30/2018: Information paper file added (11/21/2018 email).	3/29/2020		
Delegations of Authority		Delegations	6/1/2017: Biennial certification identified major revisions to be completed by 12/31/2018. This entry created to reflect this effort. 11/15/2017: Completion date revised to 3/31/2019. 9/4/2018: Completion date revised to 12/31/2019.	12/31/2019		

<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>Policy & Administration</i>						
Determination to Suspend an Authorized Construction Activity		CMP TRMR-88	6/30/2016: Release approved. 6/27/2017: Minor revisions approved 7/2/2018: Minor revisions approved. 2/13/2019: Minor revisions approved.			2/13/2019
Drought Response Program		WTR 10-01	Will supersede WTR TRMR-110 3/5/2018: Completion date revised to 10/5/2018 based on date provided in Information Paper. 3/5/2018: Information paper file added (3/5/2018 email). 3/5/2018: Completion date revised to 12/31/2018. 12/4/2018: RLT review request. 12/7/2018: Original version file added (12/4/2018 email). 2/13/2019: External draft posted. 2/15/2019: Comment incorporated and internal comment disposition files added (1/28/2019 email). 3/21/2019: External review completed; draft removed. No comments received. 3/26/2019: Release approved. 3/28/2019: Final version file added (DTS 21847).			3/26/2019
Environmental Compliance		ENV 15-01	Will supersede ENV 02-02, ENV 02-03, ENV 02-05, ENV 02-06. 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. 5/31/2017: Completion date revised to 12/31/2018. 1/18/2019: Completion date revised to 12/1/2019.	12/1/2019		

<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>Policy & Administration</i>						
Environmental Disposal Liability (EDL)		ENV 15-02	Will supersede ENV TRMR-68 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. 5/30/2017: Completion date revised to 12/31/2017. 1/2/2018: Completion date revised to 12/31/2018. 7/13/2018: Information paper file added (6/28/2018 email). 1/18/2019: Completion date revised to 9/1/2019.	9/1/2019		
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 major revisions to be completed by 1/30/2017. 2/1/2017: Completion date revised to 9/30/2017. 7/27/2018: Biennial certification identified major revisions to be completed by 7/31/2019.	7/31/2019		
Formal Equal Employment Opportunity Complaint Process		CRM 08-01	1/18/2017: Completion date revised to 6/30/2017. 5/17/2017: Completion date revised to 7/30/2017. 6/16/2017: Completion date revised to 9/30/2017. 11/2/2017: Completion date revised to 9/30/2018. 12/6/2017: Type of release changed from TRMR to D&S. 11/5/2018: Completion date revised to 3/31/2020.	3/31/2020		
Hazardous Materials		ENV P15	4/11/2019: Biennial certification identified major revisions to be completed by 4/4/2020. This entry created to reflect this effort.	4/4/2020		

<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>Policy & Administration</i>						
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. 5/31/2017: Major revision due date revised to 12/31/2018. 1/18/2019: Completion date revised to 1/1/2020.	1/1/2020		
Informal Equal Employment Opportunity Complaint Process and Counseling		CRM 08-02	1/18/2017: Completion date revised to 6/30/2017. 5/18/2017: Completion date revised to 7/30/2017. 6/16/2017: Completion date revised to 9/30/2017. 11/2/2017: Completion date revised to 9/30/2018. 12/6/2017: Type of release changed from TRMR to D&S. 11/5/2018: Completion date revised to 3/31/2020.	3/31/2020		
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 major revisions to be completed by 5/15/2017. 5/3/2017: Completion date revised to 10/15/2018 7/27/2018: Biennial certification identified major revisions to be completed by 7/31/2020.	7/31/2020		
Invasive Species Management		ENV P10	1/18/2019: Completion date revised to 12/1/2019.	12/1/2019		

<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>Policy & Administration</i>					
Irrigation Ability to Pay Analysis		PEC 11-01	8/15/2017: Completion date revised to 1/19/2018. 4/20/2018: Completion date revised to 2/1/2019. 8/28/2018: RLT review request. 8/31/2018: Information paper and original version files added (8/8/2018 and 8/28/2018 emails). 12/28/2018: Comments incorporated and internal comment disposition files added (12/21/2018 email). 1/18/2019: Comment disposition file added (1/16/19 email). 1/18/2019: External draft posted. 1/25/2019: Completion date revised to 7/31/2019. 2/24/2019: External comment period extended through 3/4/2019. 3/8/2019: External review completed; draft removed. 4/12/2019: Comment incorporated and external comment disposition files added (4/9/2019 email).		7/31/2019
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. 6/16/2017: Completion date revised to 2/28/2018. 6/29/2017: Biennial certification identified major revisions to be completed by 2/28/2018. This entry updated. 7/24/2018: Completion date revised to 5/1/2020.		5/1/2020
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. 6/16/2017: Completion date revised to 2/28/2018. 6/29/2017: Biennial certification identified major revisions to be completed by 2/28/2018. This entry updated. 7/24/2018: Completion date revised to 6/1/2019. 1/7/2019: Completion date revised to 9/13/2019 based on date provided in information paper. 1/11/2019: Information paper file added (1/7/2019 email). 3/27/2019: Completion date revised to 9/30/2019. 4/22/2019: Completion date revised to 12/20/2019.		12/20/2019

<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>Policy & Administration</i>						
Museum Property Management		LND P05	9/15/2010: External review completed; draft removed. 2/15/2011: Release approved. 1/22/2013: Biennial certification identified minor revisions to be completed by 4/1/2013. 3/5/2013: Minor revisions approved. 1/7/2015: Biennial certification identified minor revisions to be completed by 2/28/2015. 3/9/2015: Minor revisions approved. 2/3/2017: Biennial certification identified no revisions. 2/3/2019: Biennial certification identified minor revisions to be completed by 2/3/2019. 2/4/2019: Minor revisions approved.			2/4/2019
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. 6/28/2017: Completion date revised to 6/28/2019. 5/9/2019: Completion date revised to 5/29/2020 based on date provided in information paper. 5/10/2019: Information paper file added (5/9/2019 email).	5/29/2020		
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. 11/2/2017: Completion date revised to 2/28/2018. 4/6/2018: Biennial certification identified major revisions to be completed by 02/01/2019. 11/20/2019: Completion date revised to 11/22/2019.	11/22/2019		

<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>Policy & Administration</i>						
Operating Practices and Procedures for High- and Significant-Hazard Dams (and other facilities, as applicable)		FAC TRMR-66	Will supersede 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: Release approved. 3/9/2016: Minor revisions approved. 4/18/2017: Minor revisions approved. 1/12/2018: Minor revisions approved. 5/14/2018: Minor revisions approved. 9/25/2018: Minor revisions approved. 2/20/2019: Minor revisions approved.			2/20/2019
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. 7/19/2017: Completion date revised to 8/30/2018. 5/1/2018: Completion date revised to 9/30/2019. 2/28/2019: Completion date revised to 3/9/2020 based on date provided in information paper. 3/8/2019: Information paper file added (2/28/2019 email).	3/9/2020		
Pay-Setting for Newly Appointed Hires Based on Superior Qualifications, Special Needs, and Highest Previous Rate		HRM 04-13	4/27/2016: External review completed; draft removed. 1/19/2018: Completion date revised to 12/31/2018. 12/18/2018: Completion date revised to 9/30/2019. 4/16/2019: Completion date revised to 12/18/2020.	12/18/2020		
Performance Management		HRM 07-01	7/1/2013: Biennial certification identified major revisions to be completed by 12/31/2013. This entry created to reflect this effort. 12/26/2013: External review completed; draft removed. 3/11/2014: Release approved. 10/16/2015: Biennial certification identified minor revisions to be completed by 2/29/2016. 3/30/2016: Completion date revised to 5/31/2016. 6/16/2016: Completion date revised to 12/31/2016. 1/11/2017: Completion date revised to 3/31/2017. 3/29/2017: Completion date revised to 9/30/2017. 5/2/2017: Minor revisions approved. 10/12/2018: Minor revisions approved. 3/11/2019: Minor revisions approved.			3/11/2019

<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>Remarks</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
				<i>Completion</i>	<i>Review</i>	
<i>Policy & 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. 3/16/2017: Completion date revised to 10/31/2018. 6/22/2017: Biennial certification identified major revisions to be completed by 10/31/2018. 1/18/2019: Completion date revised to 12/31/2019. 2/15/2019: Information paper file added (1/28/2019 email).	12/31/2019		
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. 3/16/2017: Completion date revised to 10/31/2018. 6/22/2017: Biennial certification identified major revisions to be completed by 10/31/2018. 1/18/2019: Completion date revised to 12/31/2019. 2/15/2019: Information paper file added (1/28/2019 email).	12/31/2019		
Phased Retirement		HRM 08-02	5/31/2017: Added to Inventory. 1/19/2018: Completion date revised to 12/31/2018. 12/18/2018: Completion date revised to 9/30/2019.	9/30/2019		
Position Classification and Position Management		HRM 15-02	12/18/2018: Completion date revised to 9/30/2019. Department issued policy and Q&As earlier this year, and HRPPD has decided to address action items and combine HRM 15-01 and HRM 15-02 into HRM 15-01 at which time this release will be superseded. 12/26/2018: Biennial certification identified major revisions to be completed by 9/30/2019. A new entry created to reflect this effort. 4/12/2019: Information paper file added (4/9/2019 email). 4/22/2019: Completion date revised to 8/28/2020.	8/28/2020		

<i>Organization</i>	<i>Release Subject</i>	<i>Policy Gap Title</i>	<i>Subject Area Code</i>	<i>Remarks</i>	<i>Scheduled Date of Completion</i>	<i>Draft for External Review</i>	<i>Release Date</i>
<i>Policy & Administration</i>							
	Programmatic Internal Control Program Management		ADM 07-01	<p>11/7/2017: Biennial certification identified major revisions to be completed by 8/31/2018. This entry created to reflect this effort.</p> <p>3/2/2018: Completion date revised to 9/30/2018 based on date provided in information paper.</p> <p>3/2/2018: Information paper file added (3/2/2018 email).</p> <p>5/1/2018: Completion date revised to 12/19/2018 based on revised information paper.</p> <p>5/1/2018: Information paper file added (5/1/2018 email).</p> <p>10/26/2018: Original version file added (10/19/2018 email).</p> <p>10/26/2018: External draft posted.</p> <p>11/30/2018: External review completed; draft removed. No comments received.</p> <p>12/20/2018: Completion date revised to 3/31/2019.</p> <p>3/20/2019: Completion date revised to 5/31/2019.</p>	5/31/2019		
	Public Notification of Aerial Pesticide Applications on Lands Managed Directly by Reclamation		ENV 01-02	<p>11/9/2016: Notified of major revisions to this release to be completed by 10/31/2017. This entry created to reflect this effort.</p> <p>3/16/2017: Completion date revised to 10/31/2018.</p> <p>6/22/2017: Biennial certification identified major revisions to be completed by 10/31/2018.</p> <p>1/18/2019: Completion date revised to 12/31/2019.</p> <p>2/15/2019: Information paper file added (1/28/2019 email).</p>	12/31/2019		

<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>Policy & Administration</i>						
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. 1/19/2018: Completion date revised to 12/31/2018. 3/8/2018: Completion date revised to 8/30/2018 based on information paper. 3/8/2018: Information paper file added (3/7/2018 email). 10/22/2018: Biennial certification identified major revisions to be completed by 9/30/2019.	9/30/2019		
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. 2/1/2017: Completion date revised to 2/28/2018. 6/29/2017: Biennial certification identified major revisions to be completed by 2/28/2018. This entry updated to reflect this effort. 7/24/2018: Completion date revised to 5/1/2020.	5/1/2020		

<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>Policy & Administration</i>						
Reclamation Manual Release Procedures		RCD 03-01	1/31/2018: Information paper identified major revisions. This entry created to reflect this effort. 2/1/2018: Information Paper added. (1/31/2018 email) 2/1/2018: Completion date revised to 10/31/2018 from information paper project plan. 3/1/2018: Information Paper updated. (3/1/2018 email) 3/5/2018: Information paper updated (3/5/2018 email). 5/1/2018: Completion date revised to 12/31/2018. 5/18/2018: Information paper updated. 8/6/2018: RLT review request. 8/10/2018: Original version file added (8/6/2018 email). 8/10/2018: External draft posted. 9/7/2018: External review completed; draft removed. No comments received. 12/6/2018: Completion date revised to 1/31/2019. 12/28/2018: Comment incorporated and internal comment disposition files added (12/21/2018 email). 1/25/2019: Completion date revised to 3/31/2019. 2/26/2019: Completion date revised to 6/30/2019.	6/30/2019		
Reclamation Rural Water Supply Program		CMP 09-03	5/2/2014: Biennial certification identified no revisions. 5/10/2016: Biennial certification identified no revisions. 3/16/2018: Biennial certification identified release for deletion. 3/1/2019: Information paper file added (2/21/2019 email). 3/19/2019: Release deleted. 3/21/2019: Original version file added (DTS 21822).			3/19/2019
Review of Certain Land Use Authorizations		LND 08-04	8/30/2017: Plan to convert LND TRMR-59 to permanent release using this subject area code. 10/26/2018: Completion date revised to 9/30/2019. 1/7/2019: Completion date revised to 9/13/2019 based on date provided in information paper. 1/11/2019: Information paper file added (1/7/2019 email).	9/13/2019		
Review of Operation and Maintenance (RO&M) Program Examination of Associated Facilities (Facilities Other than High- and Significant-Hazard Dams)		FAC 01-04	11/30/2018: Notified of major revisions to release via information paper. This entry created to reflect this effort. 12/7/2018: Information paper added (11/30/2018 email).	8/23/2019		

<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>Remarks</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
				<i>Completion</i>	<i>Review</i>	
<i>Policy & Administration</i>						
Review of Operation and Maintenance Program Examination of Associated Facilities (Facilities Other than High- and Significant-Hazard Dams)		FAC 01-04	5/4/2005: Release approved. 4/29/2009: Minor revisions approved. 8/22/2011: Biennial certification identified minor revisions to be completed. 5/21/2014: Biennial certification identified major revisions, possibly TRMR, to be completed by 9/30/2014. A new 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. 7/23/2015: Completion date revised to 12/1/2016. 6/1/2016: Biennial certification identified major revisions to be completed by 12/30/2016. Previously created entry updated. 12/23/2017: Completion date revised to 10/30/2017. 6/16/2017: Completion date revised to 6/1/2018. 7/10/2017: Completion date revised to 10/30/2018. 3/29/2018: Biennial certification identified no revisions. Major/minor revisions due date removed, and previously created entry (6/1/2016) deleted. 9/25/2018: Minor revisions approved. 11/30/2018: Notified of major revisions to release via information paper. New entry created to reflect this effort. 5/15/2019: Minor revisions approved.			5/15/2019
Review of Operations and Maintenance Program Examination of Buildings		FAC 07-02	1/2/2015: Completion date revised to 10/1/2015. 2/1/2017: Completion date revised to 10/1/2018. 10/26/2018: Completion date revised to 10/1/2019. 11/30/2018: Completion date revised to 4/30/2020 based on information paper. 12/7/2018: Information paper file added (11/30/2018 email).	4/30/2020		
Small Arms Range Management		LND 15-01	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. 7/21/2017: Minor revision due date removed and designation changed to no revisions. 7/31/2017: Minor revision due date revised to 12/31/2018. 1/18/2019: Completion date revised to 9/1/2020.	9/1/2020		

<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>Policy & Administration</i>						
Streamlining National Environmental Policy Act Reviews		ENV TRMR	4/17/2019: RLT review request. 4/18/2019: Original version file posted (4/17/2019 email).	6/30/2019		
Substantial Changes on Transferred Works, Bureau of Reclamation Facilities		CMP 10-05	9/26/2017: New release efforts added with scheduled date of completion of 8/31/2018. 7/27/2018: Original version, comments incorporated, and internal comment disposition files added (DTS 18814). 9/28/2018: Internal comment disposition file added (9/27/2018 email). 10/5/2018: External draft posted and scheduled completion date revised to 2/28/2019 based on RPRG schedule. 10/26/2018: Completion date revised to 1/31/2019. 11/2/2018: External comment period extended to 12/5/2018. 12/7/2018: External review completed; draft removed. Comments received. 1/2/2019: Completion date revised to 3/15/2019. 2/15/2019: External comment disposition and comment incorporated files added (2/5/2019 email). 2/27/2019: Completion date revised to 3/29/2019 with update to RPRG project plan. 4/15/2019: Completion date revised to 5/3/2019 with update to RPRG project plan. 4/18/2019: External draft posted for additional 3-week review. 4/29/2019: Completion date revised to 6/21/2019 with update to RPRG project plan.	6/21/2019	https://www.usbr.gov/recman/drafts/cmp10-05webdraft.pdf	
The Pathways Program		HRM 04-10	4/8/2016: External review completed; draft removed. 10/26/2018: Completion date revised from 9/30/2018 to 6/30/2019. 4/16/2019: Completion date revised from 6/30/2019 to 6/30/2020.	6/30/2020		
Title VII Equal Employment Opportunity (EEO) Pre-complaint Processing Evaluations		CRM 02-02	12/6/2019: Biennial certification identified major revisions to be completed by 9/30/2018. This entry created to reflect this effort. 11/5/2018: Completion date revised to 4/30/2020.	4/30/2020		

<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>Policy & Administration</i>						
Transfer of Title for Bureau of Reclamation Project Facilities		CMP TRMR	4/16/2019: RLT review request (4/16/2019 email). 4/18/2019: Original version file added (4/16/2019 email). 5/17/2019: Internal comment disposition file added (5/15/2019 email).	6/30/2019		
Transportation Program		FAC 07-01	Will supersede FAC TRMR-98 10/26/2018: Completion date revised to 5/22/2019. 11/30/2018: Completion date revised to 1/30/2020 based on information paper. 12/7/2018: Information paper added (11/30/2018 email).	1/30/2020		
Underground Injection Control (UIC) Program		ENV 15-04	Will supersede ENV TRMR-69 5/9/2018: New release to be completed by 5/1/2019. 8/2/2018: Completion date revised from 5/1/2019 to 6/12/2019 based on date provided in information paper. 8/10/2018: Information paper file added (8/2/2018 email). 1/18/2019: Completion date revised to 9/12/2019.	9/12/2019		
Underground Storage Tank Management		ENV 15-05	Will supersede ENV 02-01 5/9/2018: New release to be completed by 6/1/2019. 8/10/2018: Information paper file added (8/8/2018 email). 1/18/2019: Completion date revised to 11/1/2019. 4/11/2019: Completion date revised to 2/3/2020 on biennial certification for ENV 02-01.	2/3/2020		
Use of Bureau of Reclamation Water or Facilities for Activities Prohibited by the Controlled Substances Act of 1970		PEC TRMR-63	5/16/2014: Release approved. 3/20/2015: Minor revisions approved. 4/25/2016: Minor revisions approved. 5/15/2017: Minor revisions approved. 5/14/2018: Minor revisions approved. 7/6/2018: Minor revisions approved. 2/20/2019: Minor revisions approved.			2/20/2019

<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>Policy & Administration</i>						
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. 3/17/2017: Biennial certification identified major revisions to be completed by 12/31/2018. 10/22/2018: Completion date revised to 12/31/2019.	12/31/2019		
Use of Excess Capacity in Reclamation Projects for the Impoundment, Storage, and Carriage of Non-Project Water		WTR 04-01	3/17/2017: Biennial certification identified major revisions to be completed by 12/31/2018. This entry created to reflect this effort. 10/22/2018: Completion date revised to 12/31/2019.	12/31/2019		

<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>Policy & Administration</i>						
Water and Related Resources Planning	Project Planning	CMP P09	<p>10/31/2007: Completion date revised.</p> <p>2/13/2008: Completion date revised.</p> <p>9/5/2008: Completion date revised.</p> <p>10/1/2008: External review completed; draft removed.</p> <p>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.</p> <p>4/3/2009: Completion date revised.</p> <p>4/17/2009: Second external review completed; draft removed.</p> <p>1/28/2011: Completion date revised.</p> <p>11/16/2012: Completion date revised.</p> <p>5/10/2016: Contact changed from Water Resources Planning to Reclamation Law and Administration.</p> <p>7/26/2016: Completion date revised to 3/31/2017.</p> <p>5/2/2017: Completion date revised to 9/30/2017.</p> <p>8/15/2017: Completion date revised to 3/30/2018.</p> <p>4/20/2018: Completion date revised to 3/20/2019.</p> <p>1/15/2019: Completion date revised to 4/3/2020.</p> <p>4/5/2019: Information paper file added (DTS 21726).</p> <p>5/3/2019: Completion date revised to 5/25/2020 based on date provided in information paper.</p> <p>5/10/2019: Information paper file added (5/3/2019 email).</p>	5/25/2019		

<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>Policy & Administration</i>						
Water Conservation Field Services Program		WTR 01-02	Will supersede WTR TRMR-89. 3/13/2018: Information paper file added (3/13/2018 email). 3/13/2018: Completion date revised to 3/29/2019 based on date provided in information Paper. 4/19/2018: Completion date revised to 3/31/2019. 5/25/2018: Information paper file updated (5/18/2018 email). 11/2/2018: RLT review request. 11/9/2018: Original version added (11/5/2018 email). 12/28/2018: Comments incorporated and internal comment disposition files added (12/21/2018 email) 1/18/2019: External draft posted. 2/22/2019: External review ended; draft removed. No comments received. 3/8/2019: Release approved. 3/22/2019: Final version file added (DTS 21759).			3/8/2019
Water Supply Report for Irrigation	Water Operation and Maintenance - Irrigation Operation and Maintenance - Reports and Records - Water Supply Report	FAC 01-13	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. 8/7/2017: PSO update, extension to 12/31/2017. 12/15/2017: Completion date revised to 12/31/2018. Efforts on hold until O&M branch is staffed, per Chris Vick, Manager, 84-57000. 10/26/2018: Completion date revised to 12/31/2019.	12/31/2019		
Workplace Harassment Prevention and Complaint Procedures		HRM 13-01	4/19/2017: Added to inventory. 1/19/2018: Completion date revised to 12/31/2018. 12/18/2018: Completion date revised to 9/30/2019.	9/30/2019		

<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>Program & Budget</i>						
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. 3/28/2017: Completion date revised to 12/31/2017. 3/31/2017: Completion date revised to 9/30/2017. 2/22/2019: Completion date revised to 7/31/2020.	7/31/2020		
Department Assessments		BGT 09-01	5/29/2014: Biennial certification identified major revisions to be completed by 12/31/2014. This entry created to reflect this effort. 7/22/2016: Biennial certification identified major revisions to be completed by 3/31/2017. 3/28/2017: Completion date revised to 12/31/2017. 3/31/2017: Completion date revised to 9/30/2017. 11/20/2017: Completion date revised to 12/30/2017. Previously created entry updated. 2/21/2018: Completion date revised to 6/30/2018. 8/29/2018: Biennial certification identified minor revisions to be completed by 2/28/2019.	8/28/2019		
<i>Science Advisor</i>						
Desalination and Water Purification Research Cooperative Agreements Process		RES 03-01	2/7/2018: RLT review request. 10/5/2018: Original version, comment incorporated, and internal comment disposition files added (10/2/2018 email). 10/10/2018: Completion date revised from 6/30/2018 to 3/31/2019. 11/27/2018: Completion date revised to 4/30/2019. 12/7/2018: External draft posted. 1/11/2019: External review completed; draft removed. O comments received.	4/30/2019		

<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>Security, Safety & Law Enforcement</i>						
Annual Reporting for Dam Safety, Security, and Related Operations		FAC 01-06	10/6/1997: Release approved. 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. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. All certifications extended to 2019. 12/31/2018: Minor revisions approved. 4/8/2019: Minor revisions approved.			4/8/2019
Communication Tower Safety		RSHS 30	7/2/2014: Renumbered from RSHS 21 to RSHS 30. 8/7/2017: PSO update, extension to 12/31/2017. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. Previously identified revisions completion date extended 1 year. 1/18/2019: Completion date revised to 1/31/2020	1/31/2020		

<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>Security, Safety & Law Enforcement</i>							
	Continuity of Operations Program (COOP)		SLE 08-02	<p>Will supersede FAC 05-01</p> <p>6/26/2013: Biennial certification identified major revisions to be completed by 12/31/2014. This entry created to reflect this effort.</p> <p>3/20/2015: Biennial certification identified major revisions to be completed by 10/31/2016.</p> <p>11/16/2016: Completion date revised to 12/31/2017.</p> <p>7/3/2017: Completion date revised to 12/31/2018.</p> <p>7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. Previously identified revisions completion date extended 1 year.</p> <p>8/29/2018: SSLE renumbering FAC emergency management releases under SLE series.</p> <p>9/14/2018: Information paper file added (9/10/2018 email).</p> <p>2/15/2019: RLT review request.</p> <p>2/22/2019: Original version file added (2/15/2019 email).</p> <p>2/22/2019: External draft posted.</p> <p>3/28/2019: External review completed; draft removed. No comments received.</p> <p>4/18/2019: Comments incorporated and internal comment disposition files added (4/16/2019 email).</p> <p>5/16/2019: Release approved.</p> <p>5/17/2019: Final version file added (DTS 22539).</p>	12/31/2019		5/16/2019
	Dam Safety Issues in Title Transfers		FAC 06-02	<p>1/21/2004: Release approved.</p> <p>6/26/2013: Biennial certification identified minor revisions to be completed by 6/30/2014.</p> <p>4/12/2015: Biennial certification identified minor revisions to be completed by 8/01/2015.</p> <p>11/23/2015: Completion date revised to 2/19/2016.</p> <p>1/15/2016: Minor revisions approved.</p> <p>7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. All certifications extended to 2019.</p> <p>1/11/2019: Biennial certification identified minor revisions to be completed by 3/1/2019.</p> <p>2/27/2019: Minor revisions approved.</p>			2/27/2019

<i>Organization</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>Security, Safety & Law Enforcement</i>						
	Dam Safety Performance Monitoring for High and Significant Hazard Dams	FAC 01-08	4/12/1999: Release approved. 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. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. All certifications extended to 2019. 1/11/2019: Biennial certification identified minor revisions to be completed by 3/1/2019. 3/1/2019: Minor revision approved.			3/1/2019
	Developing Additional Project Benefits in Conjunction with a Safety of Dams Modification Project	FAC 06-05	Will supersede FAC TRMR-95 4/19/2016: Added to inventory with scheduled completion date of 8/18/2017. 8/16/2017: Minor revisions approved to extend expiration date of FAC TRMR-95 to 8/18/2018, so scheduled date of completion date for this release revised to the same. 12/21/2017: Responsible organization changed to SSLE at SSLE's request; change confirmed with Policy's RLAD Division. 9/13/2018: Completion date revised to 8/18/2019.	8/18/2019		

<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>						
Emergency Management		SLE P08	<p>Will supersede FAC P01</p> <p>6/20/2017: Biennial certification identified major revisions to be completed by 3/31/2018. This entry created to reflect this effort.</p> <p>7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. All certifications extended to 2019.</p> <p>5/11/2018: Information paper file added (4/17/2018 email).</p> <p>8/29/2018: SSLE renumbering FAC emergency management releases under SLE series.</p> <p>11/9/2018: RLT review request and original version file added (11/9/2018 email).</p> <p>1/29/2019: Completion date revised to 5/31/2019.</p> <p>2/11/2019: Internal comment disposition file added (1/28/2019 email).</p> <p>2/15/2019: Comments incorporated file added (1/28/2019 email).</p> <p>3/11/2019: External draft posted.</p> <p>3/11/2019: Internal comment disposition file added (3/4/2019 email).</p> <p>3/13/2019: Completion date revised to 5/31/2019.</p> <p>4/12/2019: External review completed; draft removed.</p>	5/31/2019		
Facility Security		SLE 03-02	<p>8/26/2015: Biennial certification identified major revisions to be completed by 6/30/2016. This entry created to reflect this effort.</p> <p>3/11/2016: Updated biennial certification identified major revisions to be completed by 10/30/2016.</p> <p>9/2/2016: Completion date revised to 12/30/2016.</p> <p>12/1/2016: Completion date revised to 3/30/2017.</p> <p>4/21/2017: Completion date revised to 5/31/2017.</p> <p>5/9/2017: Release approved.</p> <p>1/28/2019: Biennial certification identified major revisions to be completed by 5/9/2020. A new entry created to reflect this effort.</p> <p>3/14/2019: Revised biennial certification received identifying minor rather than major revisions to be completed by 5/31/2019. Previously created entry deleted.</p> <p>3/26/2019: Minor revisions approved.</p>			3/26/2019

<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>Security, Safety & Law Enforcement</i>						
Guards and Patrols at Bureau of Reclamation Facilities		SLE 04-02	8/2/2018: Information paper file added (8/1/2018 email). Scheduled completion date revised from 3/5/2019 to 5/31/2019 to reflect date provided in information paper. 3/20/2019: Completion date revised to 8/16/2019.	8/16/2019		
Hearing Loss Prevention Program		RSHS 7		1/31/2020		
Hoisting and Pile Driving Equipment		RSHS 19	5/19/2016: Biennial review identified major revisions to be completed by 12/31/2016. This entry created to reflect this effort. 1/11/2017: Completion date revised to 5/15/2017. 5/24/2017: Completion date revised to 10/31/2017. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. Previously identified revisions completion date extended 1 year. 11/14/2018: Completion date revised to 12/31/2020.	12/31/2020		
Law Enforcement and Security Badges and Credentials		SLE 06-03	5/30/2014: Release approved. 5/31/2016: Biennial certification identified no revisions. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. All certifications extended to 2019. 11/30/2018: Notified of deletion via information paper. 12/7/2018: Information paper file added (11/30/2018 email). 2/12/2019: Release deleted. 3/1/2019: Original version file added (DTS 21487).			2/12/2019
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: Release approved. 10/18/2016: Minor revisions approved. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. All certifications extended to 2019. 2/5/2019: Minor revisions approved.			2/5/2019

<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>Security, Safety & Law Enforcement</i>							
	Protection Services		SLE 04-03	6/7/2018: RLT review request (6/7/2018 email). 6/15/2018: External draft posted. 6/15/2018: Original version file added. (6/7/2018 email) 6/22/2018: Information paper file added (DTS18533) 7/27/2018: External review ended; draft release removed. No comments received. 8/3/2018: SSLE request this release be numbered SLE 04-03 instead of SLE 04-02 as originally requested. 11/2/2018: Comments incorporated and internal comment disposition files added (10/31/2018 email). 1/4/2019: Completion date extended to 1/11/2019. 1/25/2019: Release approved. 1/28/2019: Original version file added (DTS21805).			1/25/2019
	Safety and Occupational Health Program		SAF P01	Will supersede SAF TRMR-99 and SAF TRMR-100. 8/18/2017: RLT review request. 9/26/2017: Scheduled date of completion is 10/31/2017. 10/31/2017: Completion date revised to 11/30/2017. 11/14/2017: RLT review request. 1/16/2018: External review completed; draft removed. No comments received. 3/6/2018: Original version file added (8/18/2017 email). 3/6/2018: Comments incorporated file added (3/1/2018 email). 1/4/2019: Completion date revised to 3/31/2019. 1/18/2019: Completion date revised to 4/30/2019. 4/2/2019: Completion date revised to 4/30/2020 since minor revisions approved to extend TRMR expirations to 4/30/2020. 4/18/2019: Comments incorporated and internal comment disposition files added (4/15/2019 email).	4/30/2020		
	Safety and Occupational Health Program		SAF TRMR-99	11/2/2016: Release approved. 11/14/2017: Minor revisions approved to extend to 11/2/2018. 11/15/2018: Minor revisions approved to extend to 3/1/2019. 1/28/2019: Minor revisions approved to extend to 4/30/2019. 4/2/2019: Minor revisions approved to extend to 4/30/2020.			4/2/2019

<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>						
Serious Incident Reporting and Duty Officer Program		SLE 08-03	Originally going to be major revision to SLE 07-01 but decision made by SSLE to create this release to supersede 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. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. Previously identified revisions completion date extended 1 year. 4/17/2018: Information paper file added (4/17/2018 email). 11/6/2018: Biennial certification identified major revisions to be completed by 4/30/2019. 1/14/2019: RLT review request (1/14/2019 email). 1/18/2019: Original version file added (1/14/2019 email).	4/30/2019		
Stop Work Authority		SAF TRMR-100	11/2/2016: Release approved. 11/14/2017: Minor revisions approved to extend to 11/2/2018. 11/15/2018: Minor revision approved to extend to 3/1/2019. 1/28/2019: Minor revisions approved to extend to 4/30/2019. 4/2/2019: Minor revisions approved to extend to 4/30/2020.			4/2/2019
Use of Force		SLE 06-09	7/6/2017: Biennial certification identified major revisions to be completed by 12/31/2017. This entry created to reflect this effort. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. Previously identified revisions completion date extended 1 year. 1/4/2019: Completion date revised to 7/31/2019.	7/31/2019		

<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>Security, Safety & Law Enforcement</i>						
Walking and Working Surfaces		RSHS 13	RSHS 0XX 5/23/2018: Completion date established as 12/31/2018 in information paper. 5/25/2018: Information paper file added (5/23/2018 email). 1/18/2019: Completion date revised to 1/31/2020.	1/31/2020		
Workplace Safety Inspection and Abatement		SAF 01-06	7/12/2017: Biennial certification identified major revisions to be completed by 10/1/2018. This entry created to reflect this effort. 7/19/2017: Blanket biennial certification for all SSLE RM documents identified no revisions. Previously identified revisions completion date extended 1 year.	10/1/2019		
<i>Senior Advisor Hydropower</i>						
Communications		PRCB COM-001-3	PRCB 044 Will supersede PRCB TRMR-107 11/2/2018: Regional Power Manager and Power Risk Steering Committee review. 2/25/2019: Release approved. 3/1/2019: Final version file added (DTS 21191).			2/25/2019
Coordination of Generating Unit or Plant Capabilities, Voltage Regulating Controls, and Protection		PRCB PRC-019-2	PRCB xxx 4/17/2019: Regional Power Manager and Power Risk Steering Committee review.	12/31/2019		
Cyber Security – Configuration Change Management and Vulnerability Assessments		PRCB CIP-010-2		3/4/2018		
Cyber Security – Security Management Controls		PRCB CIP-003-6	PRCB 025 6/19/2017: New release. 3/26/2019: Minor revisions approved.			3/26/2019

<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>Senior Advisor Hydropower</i>						
Event Reporting		PRCB EOP-004-4	PRCB 045 Will supersede PRCB TRMR-108 (PRCB 023) 3/21/2018: RLT request. 5/11/2018: Original file added (3/22/2018 email). 11/9/2018: Original version file removed per deviation approved. 2/25/2019: Release approved. 3/1/2019: Final version file added (DTS 21193).			2/25/2019
Generator Thrust Bearing Insulation and Oil Film Resistance		FIST 3-11	10/3/2012: External review completed; draft removed. 8/7/2017: PSO update, extension to 12/31/2017.	12/31/2017		
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. 1/20/2017: Completion date revised to 8/1/2017. 8/7/2017: PSO update, extension to 12/31/2017. 8/10/2017: Completion date revised to 11/1/2017. 10/30/2017: Completion date revised to 12/31/2017. 11/20/2017: Completion date revised to 5/11/2018. 7/24/2018: Completion date revised to 4/1/2019. 7/26/2018: Biennial certification identified major revisions to be completed by 1/17/2020.	1/17/2020		
Maintenance of Power Circuit Breakers		FIST 3-16	2/8/2019: RLT review request (2/8/2019 email). 2/13/2019: External draft posted. 2/15/2019: Original version file added (2/8/2019 email). 3/21/2019: External review completed; draft removed. No comments received.	4/30/2019		

<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>Remarks</i>	<i>Date of</i>	<i>External</i>	<i>Release Date</i>
				<i>Completion</i>	<i>Review</i>	
<i>Senior Advisor Hydropower</i>						
Maintenance Scheduling for Electrical Equipment		FIST 4-1B	Supersedes FIST TRMR-101 FIST 014 11/7/2018: RLT review request (11/7/2018 email). 11/9/2018: Original version file added (11/7/2018 email). 11/20/2018: External draft posted (11/16/2018 email). 12/21/2018: External review completed, draft removed. No comments received. 1/10/2019: New release approved. 1/11/2019: Original version and internal comment disposition files added (DTS 21072).	1/6/2019		1/10/2019
Mechanical Governors for Hydroelectric Units		FIST 2-3	11/12/2014: Completion date revised to 6/30/2015. 12/17/2014: External review completed; draft removed. 11/15/2016: Completion date revised to 5/15/2017. 8/7/2017: PSO update, extension to 12/31/2017. 11/27/2017: RLT review request. 11/29/2017: External draft posted. 2/2/2018: External review completed; draft removed. No comments received.	12/31/2017		
Negative Assurance and Non Applicability Statements		PRCB 1-2	Will supersede PRCB 024 3/21/2018: RLT Request. 5/11/2018: Original version file added (3/21/2018 11/9/2018: Original version file removed per deviation approved.	6/26/2019		
Non-Applicability Statements (NAP) and Negative Assurance Statements (NAS)		PRCB NAP/NAS	PRCB 046 Will supersede PRCB TRMR-109 11/2/2018: Regional Power Manager and Power Risk Steering Committee review. 2/25/2019: Release approved. 3/1/2019: Final version file added (DTS 21192).			2/25/2019
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: Release approved. 9/21/2018: Biennial certification identified minor revisions to be completed by 12/31/2018. 12/27/2018: Completion date revised to 1/31/2019. 01/11/2019: Minor revisions approved.			1/11/2019

<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>Senior Advisor Hydropower</i>						
Operating Personnel Communications Protocols		PRCB COM-002-4	PRCB 050 Will supersede PRCB TRMR-105 1/25/2019: Regional Power Manager and Power Risk Steering Committee review. 4/15/2019: Release approved. 4/18/2019: Final version file added (DTS 22081).			4/15/2019
Operational Configuration Management		FAC 04-11	3/29/2019: Information paper file added (3/27/2019 email).	5/22/2020		
Operations Personnel Training		PRCB PER-005-2	PRCB 047 Will supersede PRCB TRMR-106; PRCB 019 3/21/2018: RLT Request. 5/11/2018: Original version file added (3/22/2018 email). 11/8/2018: Regional Power Manager and Power Risk Steering Committee review. 11/9/2018: Original version file removed per deviation approved. 3/29/2019: Release approved. 4/12/2019: Final version file added (DTS 21746).			3/29/2019
Power System Stabilizers (PSS)		PRCB VAR-501-WECC-3.1	PRCB 048 Will supersede PRCB TRMR-104 (PRCB 017) 11/21/2018: Regional Power Manager and Power Risk Steering Committee review. 3/29/2019: Release approved. 4/12/2019: Final version file added (DTS 21748).			3/29/2019
Protection System Maintenance Program (PSMP)		PRCB PRC-005-6	PRCB 053 Will supersede PRCB TRMR-114 12/13/2018: Regional Power Manager and Power Risk Steering Committee review. 4/16/2019: Release approved. 4/18/2019: Final version file added.			4/16/2019

<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>Senior Advisor Hydropower</i>						
Protection System Misoperation Identification and Correction		PRCB PRC-004- 5i	PRCB 052 12/13/2018: Regional Power Manager and Power Risk Steering Committee review. 4/16/2019: Release approved. 4/18/2019: Final version file added (DTS 22089).			4/16/2019
Reliability Coordination – Responsibilities		PRCB IRO-001- 4	Will supersede PRCB TRMR-116 (PRCB 036) 1/3/2019: Regional Power Manager and Power Risk Steering Committee review. 5/7/2019: Release approved. 5/10/2019: Final version filed added (DTS 22193).			5/7/2019
System Protection Coordination		PRCB PRC-001- 1.1(ii)	PRCB xxx 4/17/2019: Regional Power Manager and Power Risk Steering Committee review.	12/31/2019		
System Restoration from Blackstart Resources		PRCB EOP-005- 3	PRCB 049 Will supersede PRCB TRMR-115 (PRCB 035) 1/3/2019: Regional Power Manager and Power Risk Steering Committee review. 4/15/2019: Release approved. 4/18/2019: Final version file added (DTS 22083).			4/15/2019
Transmission Relay Loadability		PRCB PRC-023- 4	PRCB 051 Will supersede PRCB TRMR-117 1/25/2019: Regional Power Manager and Power Risk Steering Committee review. 4/15/2019: Release approved. 4/18/2019: Final version file added (DTS 22084).			4/15/2019
Transmission Vegetation Management		PRCB FAC-003- 4	PRCB 028 9/14/2017: Release approved. 5/7/2019: Minor revisions approved.			5/7/2019
Voltage and Reactive Control		PRCB VAR-001- 5	PRCB xxx 4/26/2019: Regional Power Manager and Power Risk Steering Committee review.			

<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 Service Center</i>	Release and Publication of Technical Work Products		CMP 11-01	9/30/2011: Completion date revised. 2/18/2012: Completion date revised. 8/7/2017: PSO update, extension to 12/31/2017.	12/31/2017		