



**U. S. DEPARTMENT OF THE INTERIOR
OFFICE OF SURFACE MINING
RECLAMATION AND ENFORCEMENT
DIRECTIVES SYSTEM**

Subject Number:

AML-4-2

Transmittal Number:

510

Date:

1/24/89

Subject: Procedures for OSMRE Emergency and High Priority Reclamation Program Projects

Approval:

Title: Deputy Director

Subject: Procedures for OSMRE Emergency and High Priority
Federal Reclamation Program Projects

This notice amends Directive AML-4 entitled "Procedures for OSMRE Emergency and High Priority Federal Reclamation Projects" to establish consolidated control, analysis, input, and reconciliation of all FRP financial, programmatic, management, and accomplishment project information recorded in the FRP Project Tracking System (FRPTS) database. Headquarter's Division of Abandoned Mine Land (AML) information requirements are also revised to delete certain information no longer necessary with initiation of these changes and document references are corrected. The directive is amended as follows:

a. Page 5, Section 3.I.d(4)(d), is revised to read:

(d) Mail completed and approved briefing paper to the HQ Division of AML.

b. Page 5, Section 3.I.d(4)(h), is revised to read:

(h) Enter all project information and performance data into the AML FRP Project Tracking System.

(i) Data shall be progressively entered and updated on a schedule to coincide with posting of corresponding data to other systems, including the OSMRE accounting system (ABACIS).

CHANGE NOTICE

(ii) Review and reconcile all procurement and assistance actions' designation, identification, and financial data in the FRPTS with corresponding data in ABACIS. Reconciliation shall conform to controls, standards, and procedures established by E/WFO for monthly, quarterly, and end-of-year comparisons to assure accurate posting of financial data to the FRPTS, including coordination with the Division of Financial Management (DFM) to notify DFM of any apparent inaccuracy in ABACIS.

c. Page 5, Section 3.I.d(5)(a) is revised to read:

(a) Upon receipt of approved briefing paper specifications, and funds availability documentation (MB-65A or procurement request), prepare or monitor the preparation of the solicitation package by the contracting officer or his authorized representative in the field.

d. Page 6, Section 3.I.d(6), is deleted in its entirety.

e. Page 7, Section 3.I.f(4), is deleted in its entirety.

f. Page 8, Section 3.I.f(5), is renumbered Section 3.I.f(4) and is revised to read:

(4) The E/WFO Offices will enter all project accomplishment information and final cost data into the AML FRP Project Tracking System.

g. Page 9, Section 3.II.c(6), is deleted in its entirety.