

From:
To:



Cc:
Subject: TI Projects Weekly Review Call Notes (7/22)
Date: Tuesday, July 26, 2011 8:16:42 PM
Attachments: [TI Projects Call Notes 07-22-11 v1.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (7/22). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

****HOLD MUSIC REMINDER - The telephones covered by the CBP phone system at HQ now have music in the background when a call is placed on hold. If you need to place the Weekly Projects Review Call on hold and you have music on your phone system (or are not sure) – please hang up and redial back in.****

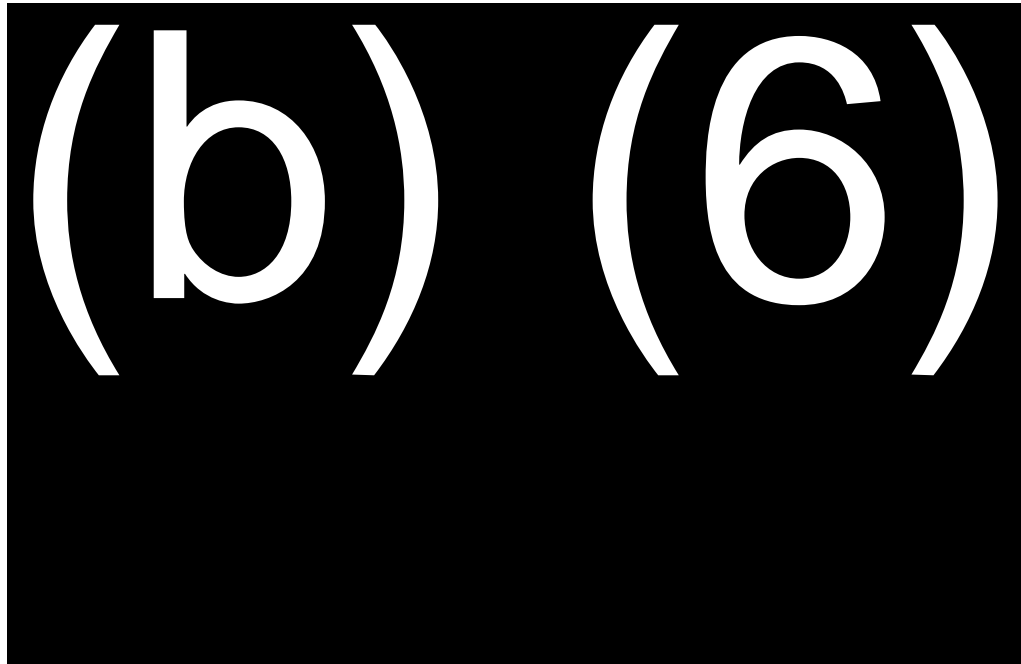
Thank you,

(b) (6)

<<TI Projects Call Notes 07-22-11 v1.xls>>

Sector	Project	Project Name	CBP PM	USACE PM	Status	Comments 7/22								
NON-RESPONSIVE														
RGV	PF225	0-1	-	(b) (6)	Project on hold	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.								
RGV	PF225	0-2	-		Project on hold	No update								
RGV	PF225	0-3	-		Project on hold	No update								
NON-RESPONSIVE														

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes -- 9/2 Call CANCELLED
Date: Wednesday, August 31, 2011 4:40:02 PM
Attachments: [TI Projects Review Call Notes 08-26-11-F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (8/26). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Also note, the TI Projects Weekly Review call scheduled for this Friday (9/2) has been **CANCELLED** – an update to the meeting invite with the cancellation notification will also be sent out.

Thank you,

(b) (6)

<<TI Projects Review Call Notes 08-26-11-F.xls>>

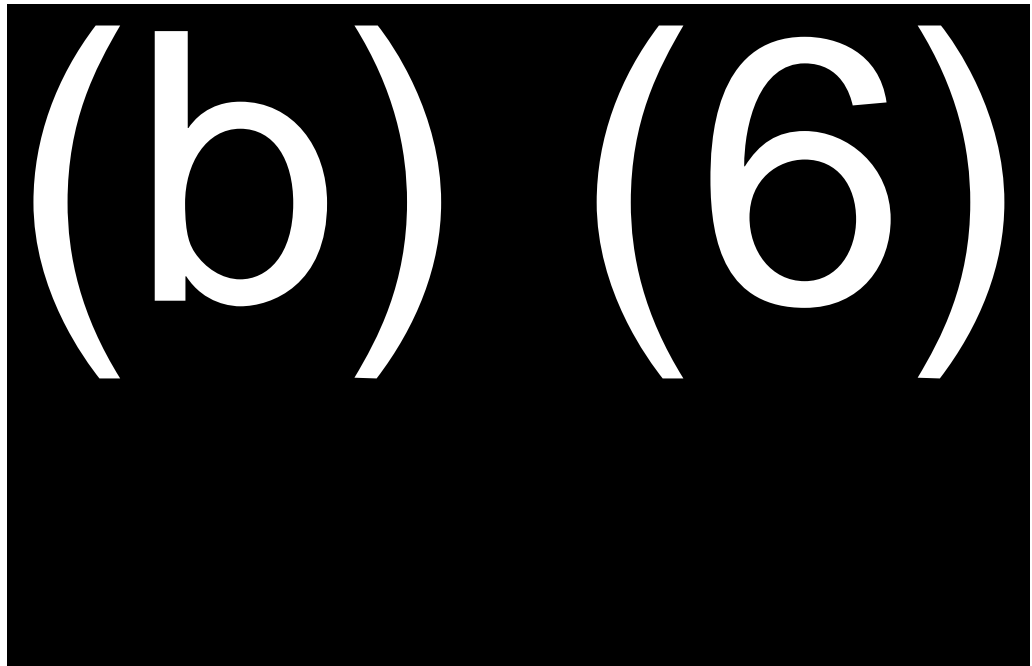
Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 8/26	Comments 8/26						
NON-RESPONSIVE												

NON-RESPONSIVE

RGV	PF225	0-1	-	(b) (6)	Project on hold	No update
RGV	PF225	0-2	-		Project on hold	No update
RGV	PF225	0-3	-		Project on hold	No update

NON-RESPONSIVE

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes
Date: Thursday, August 04, 2011 2:18:48 PM
Attachments: [TI Projects Call Notes 07-29-11 v1.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (7/29). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Reminder - The TI Project status call scheduled for 8/5 has been cancelled.

Thank you,

(b) (6)

<<TI Projects Call Notes 07-29-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 7/29	Comments 7/29								
NON-RESPONSIVE														
RGV	PF225	0-1	-	(b) (6)	Project on hold	Action item: (b) (5) net closeout documents from (b) (6) for RGV - O-1 to O-10 projects.								
RGV	PF225	0-2	-		Project on hold	No update								
RGV	PF225	0-3	-		Project on hold	No update								

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes
Date: Wednesday, August 17, 2011 11:39:09 AM
Attachments: [TI Projects Call Notes 08-12-11-F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (8/12). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

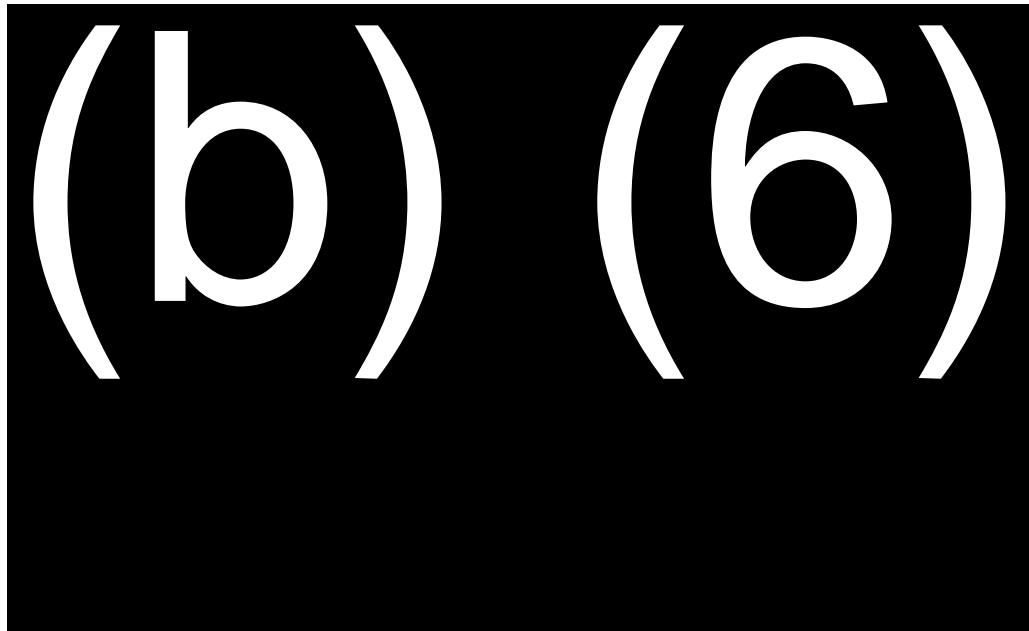
Thank you,

(b) (6)

<<TI Projects Call Notes 08-12-11-F.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 8/12	Comments 8/12									
NON-RESPONSIVE															
RGV	PF225	0-1	-	(b) (6)	Project on hold	No update									
RGV	PF225	0-2	-		Project on hold	No update									
RGV	PF225	0-3	-		Project on hold	No update									

From:
To:



Cc:
Subject: TI Projects Weekly Review Call Notes (7/15)
Date: Tuesday, July 19, 2011 5:27:53 PM
Attachments: [TI Projects Call Notes 07-15-11 v1.xls](#)

To All:

****HOLD MUSIC REMINDER - Not certain which phone lines have changed recently, but many of the telephones covered by the CBP phone system at HQ now have music in the background when a call is placed on hold. If you need to place the Weekly Projects Review Call on hold and you have music on your phone system (or are not sure) – please hang up and redial back in.****

See attached for notes from the TI Projects Weekly Review Call held last week (7/15). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

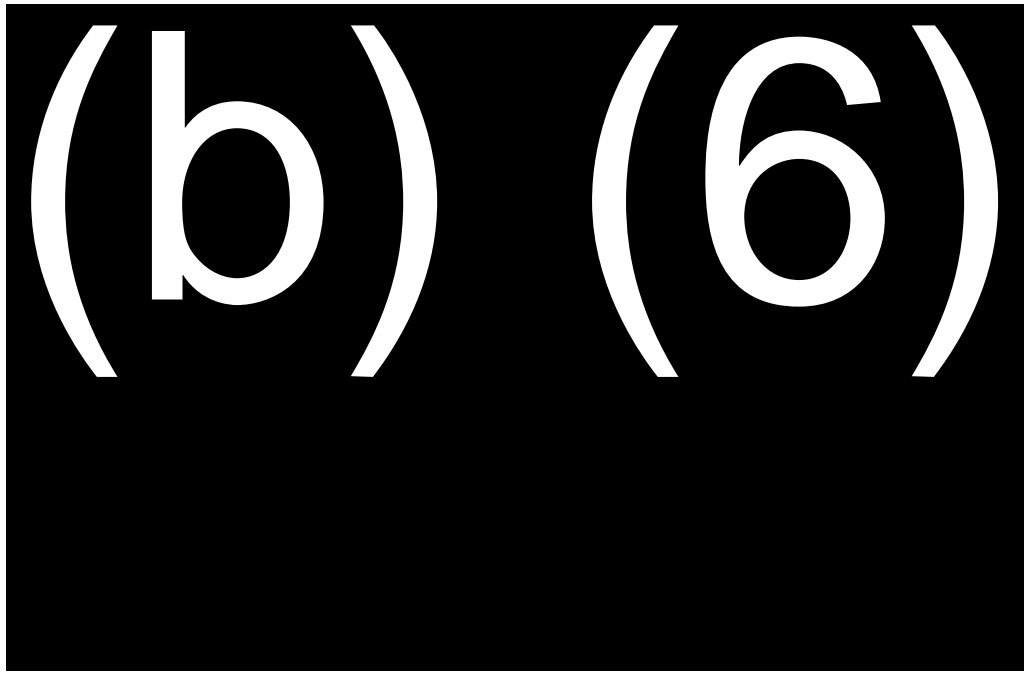
Thank you,

(b) (6)

<<TI Projects Call Notes 07-15-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FTTT 7/15	Comments 7/15								
NON-RESPONSIVE														
RGV	PF225	0-1	-	(b) (6)	Project on hold	No update								
RGV	PF225	0-2	-	(b) (6)	Project on hold	No update								
RGV	PF225	0-3	-	(b) (6)	Project on hold	No update								

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes
Date: Wednesday, August 24, 2011 6:05:17 PM
Attachments: [TI Projects Review Call Notes 08-19-11 v1.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (8/19). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

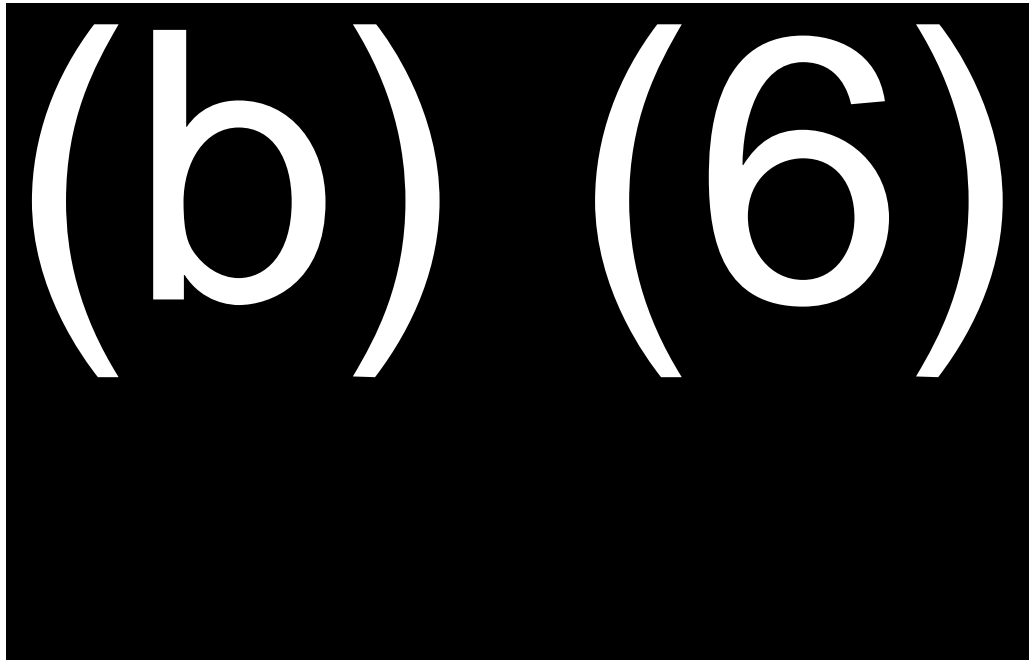
Thank you,

(b) (6)

<<TI Projects Review Call Notes 08-19-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 8/19	Comments 8/19						
NON-RESPONSIVE												
RGV	PF225	0-1	-	(b) (6)	Project on hold	No update						
RGV	PF225	0-2	-		Project on hold	No update						
RGV	PF225	0-3	-		Project on hold	No update						

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes
Date: Thursday, September 15, 2011 12:28:37 PM
Attachments: [TI Projects Review Call Notes 09-09-11-F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (9/9). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Thank you,

(b) (6)

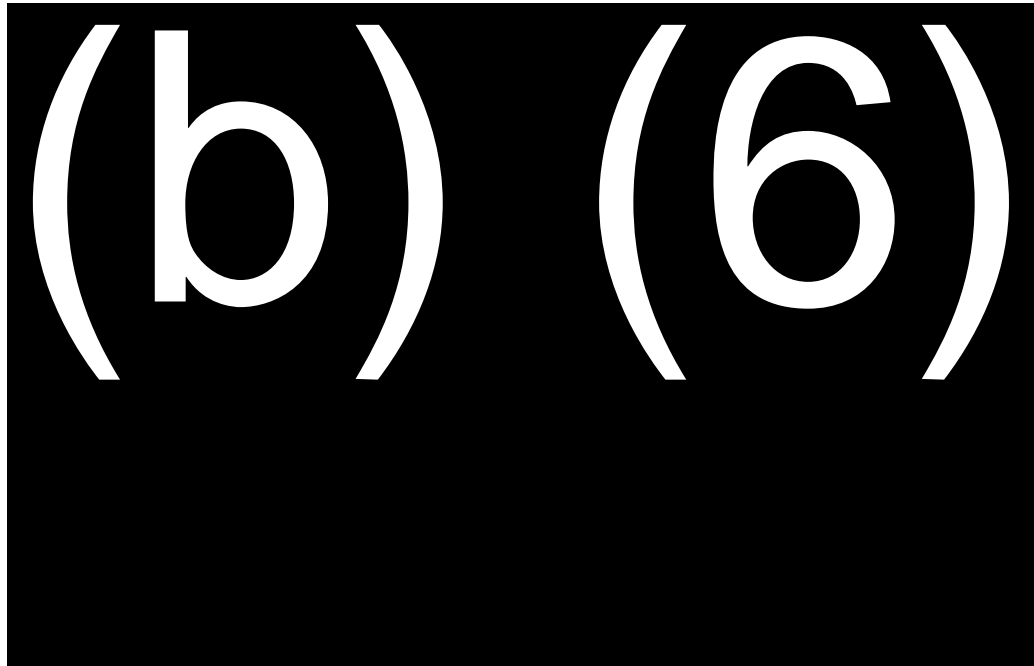
<<TI Projects Review Call Notes 09-09-11-F.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 9/9	Comments 9/9

NON-RESPONSIVE

RGV	PF225	0-1	-	(b) (6)	Project on hold	No update
RGV	PF225	0-2	-		Project on hold	No update
RGV	PF225	0-3	-		Project on hold	No update

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes from 10/21
Date: Friday, October 21, 2011 1:13:07 PM
Attachments: [TI Projects Review Call Notes 10-21-11F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held today. Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Thank you,

(b) (6)

<<TI Projects Review Call Notes 10-21-11F.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 10/21	Comments 10/21
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NON-RESPONSIVE

RGV	PF225	0-1	-	(b) (6)	Project on hold	No update
RGV	PF225	0-2	-		Project on hold	No update
RGV	PF225	0-3	-		Project on hold	No update

From:
To:

(b) (6)

Subject: TI FITT Call Notes from 120211
Date: Friday, December 02, 2011 1:15:25 PM
Attachments: [TI Projects Review Call Notes 120211.xls](#)

All,

Please see the attached notes from today's call.

Best,

(b) (6)

<<TI Projects Review Call Notes 120211.xls>>

(b) (6)

Special Projects Analyst, Business Operations Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 12/02	Comments 12/02
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) or RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) or RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

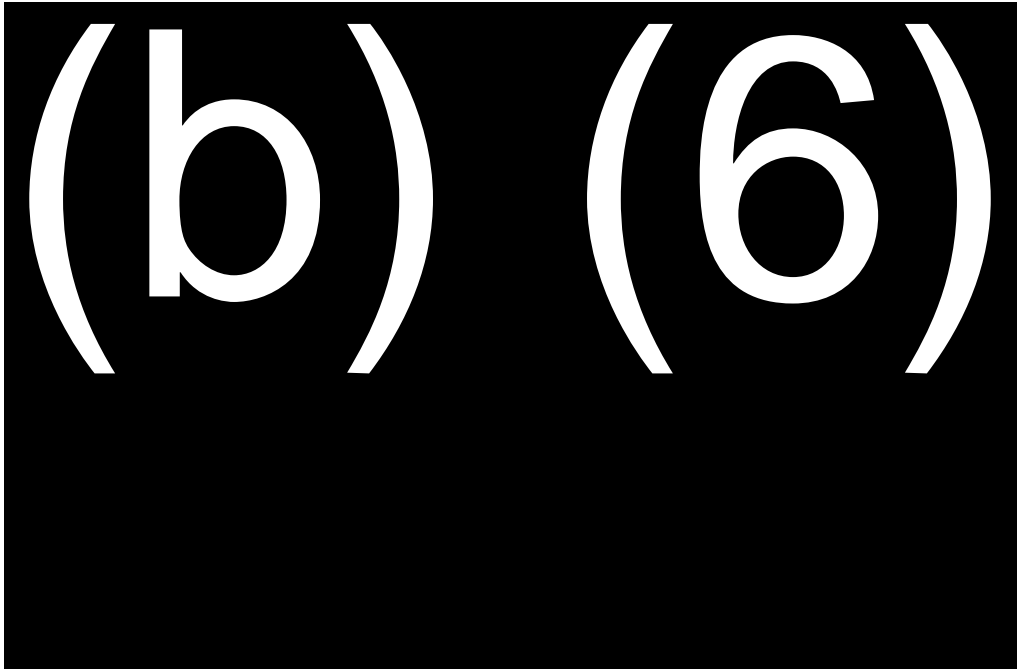
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes
Date: Wednesday, October 19, 2011 12:35:54 PM
Attachments: [TI Projects Review Call Notes 10-14-11F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (10/14). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Thank you,

(b) (6)

<<TI Projects Review Call Notes 10-14-11F.xls>>

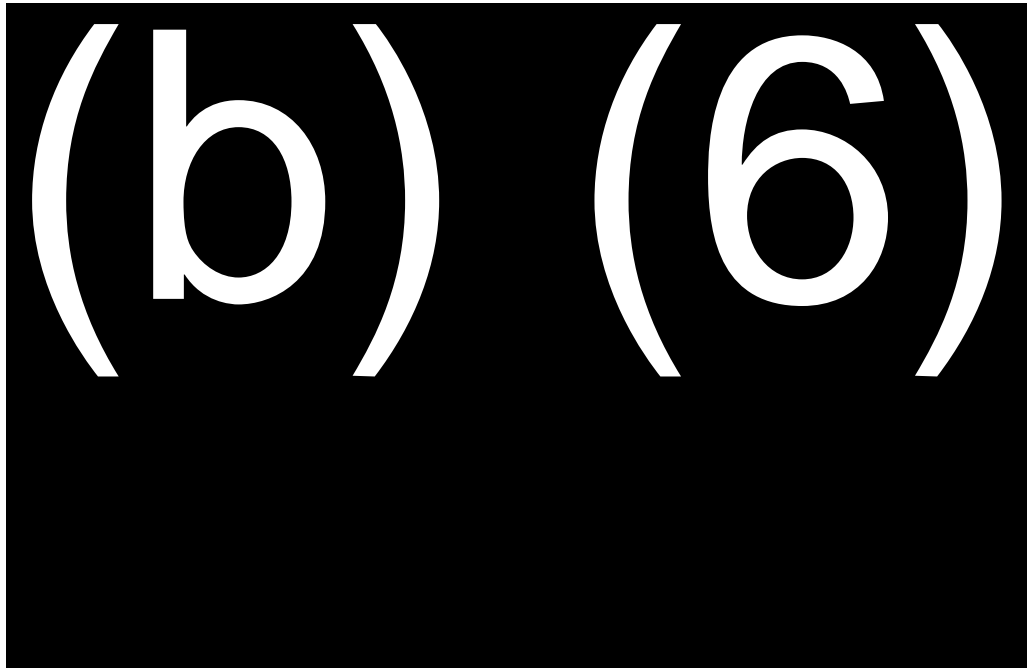
Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 10/14	Comments 10/14
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NON-RESPONSIVE

NON-RESPONSIVE

RGV	PF225	0-1	-	(b) (6)	Project on hold	No update
RGV	PF225	0-2	-		Project on hold	No update
RGV	PF225	0-3	-		Project on hold	No update

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes
Date: Tuesday, October 11, 2011 12:10:11 PM
Attachments: [TI Projects Review Call Notes 10-07-11-F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (10/7). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Thank you,

(b) (6)

<<TI Projects Review Call Notes 10-07-11-F.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 10/7	Comments 10/7
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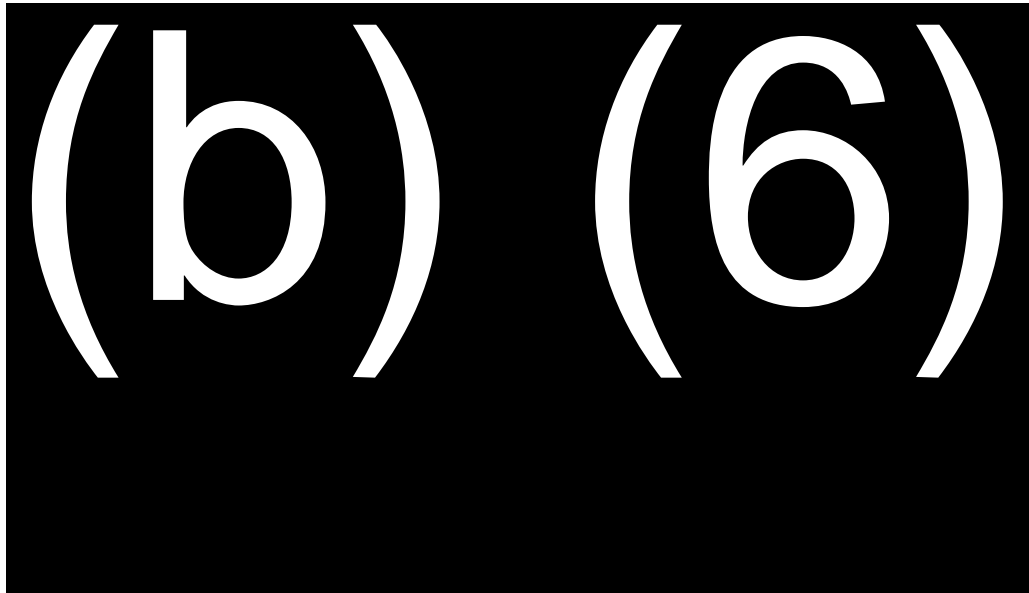
NON-RESPONSIVE

NON-RESPONSIVE

RGV	PF225	0-1	-	(b) (6)	Project on hold	No update
RGV	PF225	0-2	-		Project on hold	No update
RGV	PF225	0-3	-		Project on hold	No update

NON-RESPONSIVE

From:
To:



Subject: TI Projects Review Notes from 120911
Date: Friday, December 09, 2011 3:31:01 PM
Attachments: [TI Projects Review Call Notes 120911.xls](#)

Hi all,
Please find the notes attached from today's TI call.
Let me know if you have any questions.

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 12/02	Comments 12/09
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

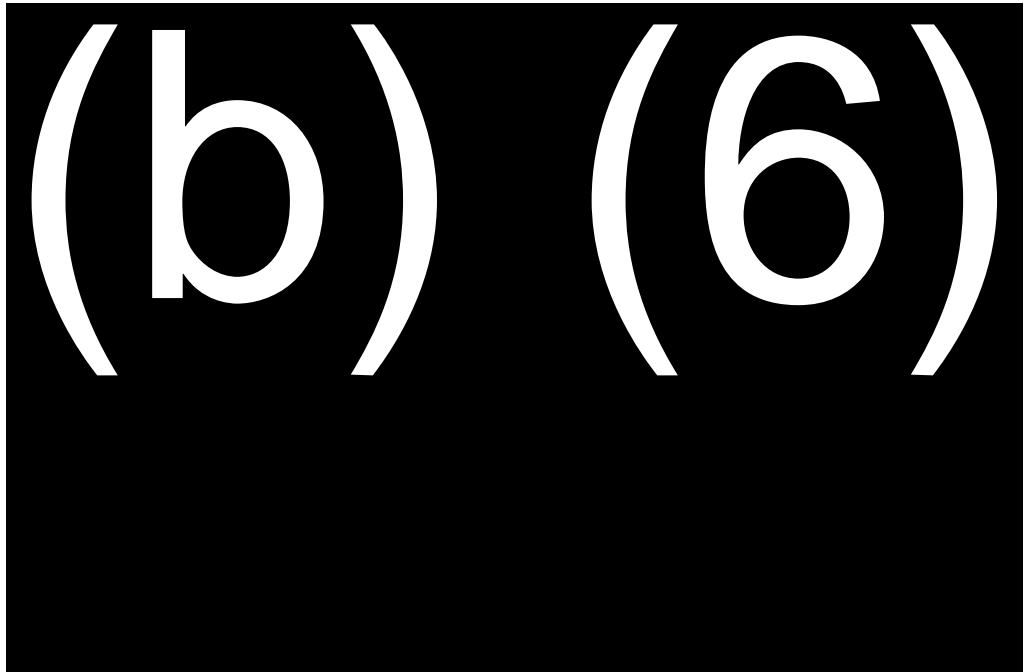
Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes
Date: Friday, September 30, 2011 1:27:03 PM
Attachments: [TI Projects Review Call Notes 09-30-11-F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held this week (9/30) and from the prior call. Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Thank you,

(b) (6)

<<TI Projects Review Call Notes 09-30-11-F.xls>>

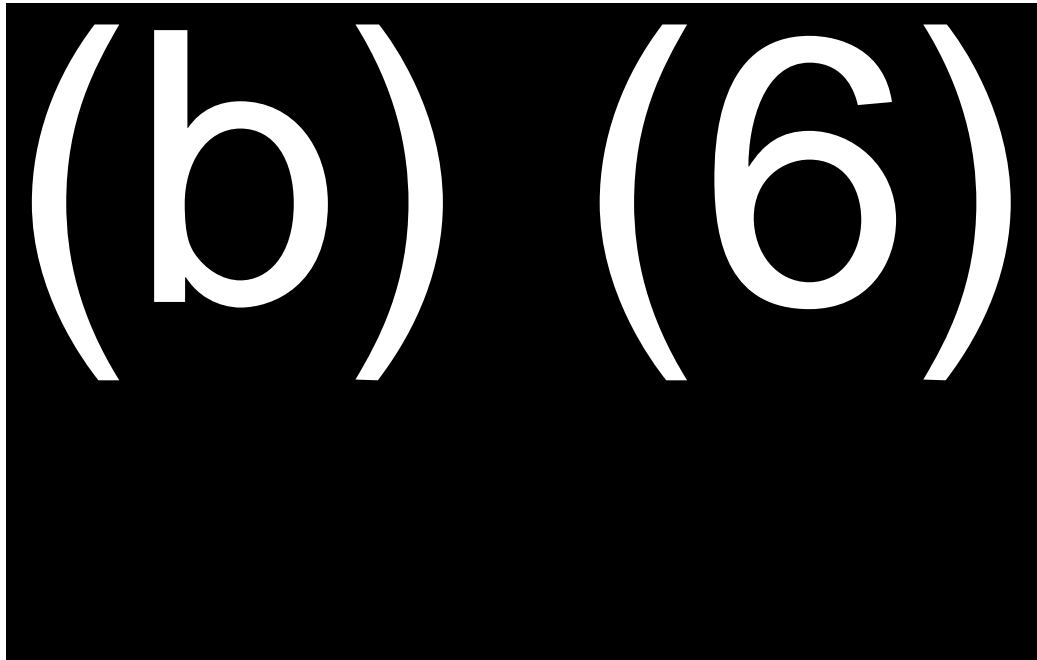
Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 9/30	Comments 9/30	Comments 9/16
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NON-RESPONSIVE

RGV	PF225	0-1	-	(b) (6)	Project on hold	No update	No update
RGV	PF225	0-2	-		Project on hold	No update	No update
RGV	PF225	0-3	-		Project on hold	No update	No update

NON-RESPONSIVE

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes - 11/18
Date: Friday, November 18, 2011 1:04:04 PM
Attachments: [TI Projects Review Call Notes 11-18-11-F.xls](#)

To All:

Please see attached for notes from the TI Projects Weekly Review Call held today. Please note there are three tabs: Active, Closeout Pending, and Closed projects.

Thank you,

(b) (6)

<<TI Projects Review Call Notes 11-18-11-F.xls>>

(b) (6)

Special Projects Analyst, Business Operations Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT	Comments 11/18
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	No update

Comments 11/4	Comments 10/28	Comments 10/21
No update	No update	No update

Comments 10/14	Comments 10/7	Comments 9/30	Comments 9/16
No update	No update	No update	No update

Comments 9/9	Comments 8/26	Comments 8/12
No update	No update	No update

Comments 7/29	Comments 7/22	Comments 7/15
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 proje	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update

Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	(b) (5)

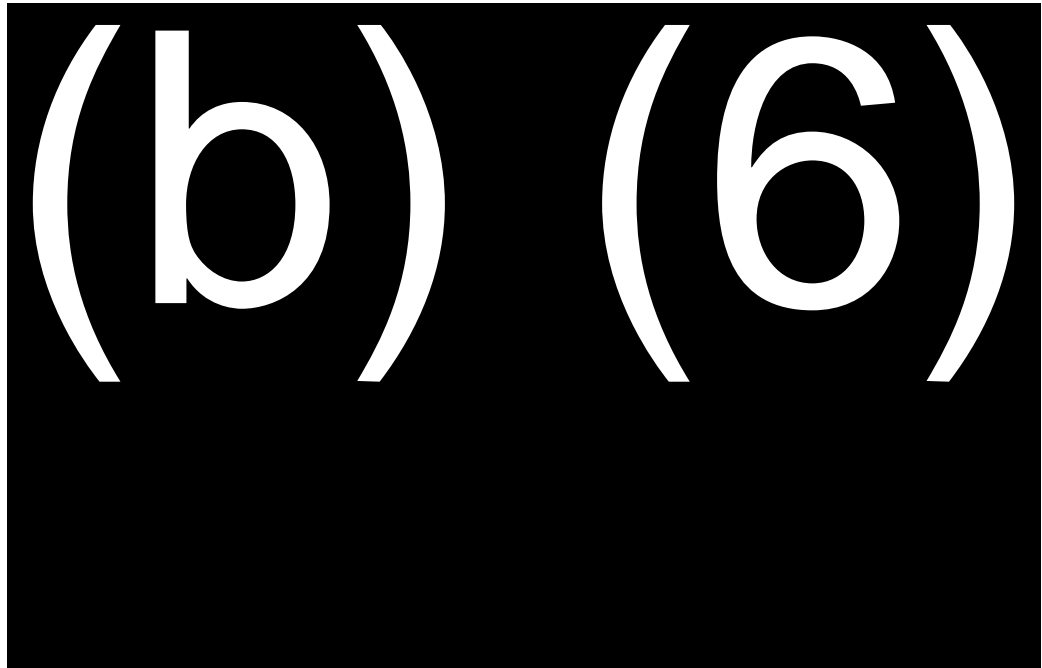
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes - 10/28
Date: Friday, October 28, 2011 12:51:37 PM
Attachments: [TI Projects Review Call Notes 10-28-11.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held today. Please note there are three tabs: Active, Closeout Pending, and Closed projects.

Thank you,

(b) (6)

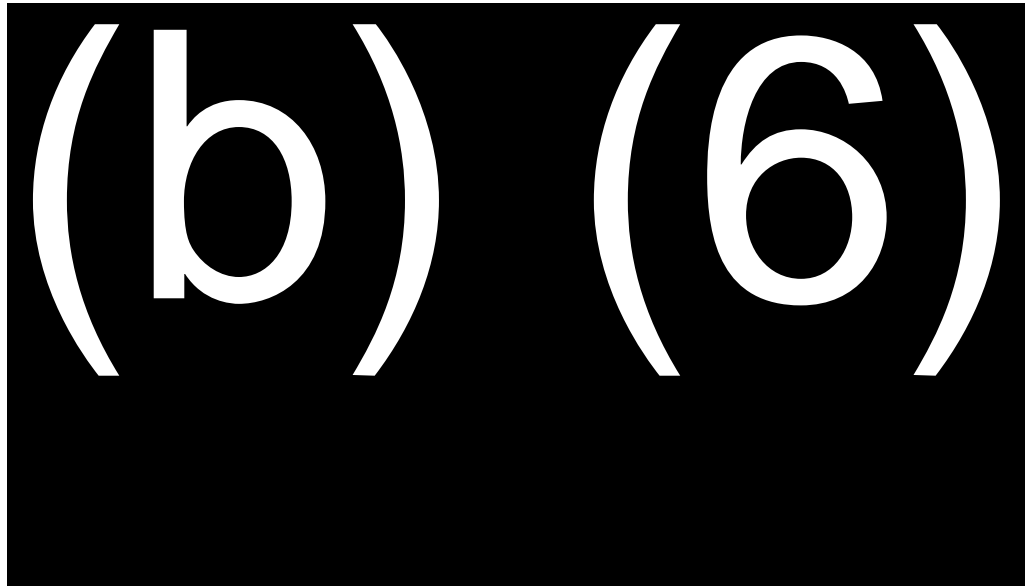
<<TI Projects Review Call Notes 10-28-11.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 10/28	Comments 10/28
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NON-RESPONSIVE

RGV	PF225	0-1	(b) (6)		Project on hold	No update
RGV	PF225	0-2			Project on hold	No update
RGV	PF225	0-3			Project on hold	No update

From:
To:



Subject: TI Projects Call Notes from 12.16.11
Date: Friday, December 16, 2011 12:40:32 PM
Attachments: [TI Projects Review Call Notes 121611.xls](#)

All,
Please see the attached notes from today's TI Projects call.
As mentioned on the call today, calls will be cancelled for 12/23 and 12/30 and will resume on 1/6/12.
Happy Holidays to all!

Best,

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 12/16	Comments 12/16
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	No update

Comments 12/09	Comments 12/02	Comments 11/18
No update	No update	No update

Comments 11/4	Comments 10/28	Comments 10/21
No update	No update	No update

Comments 10/14	Comments 10/7	Comments 9/30	Comments 9/16
No update	No update	No update	No update

Comments 9/9	Comments 8/26	Comments 8/12
No update	No update	No update

Comments 7/29	Comments 7/22	Comments 7/15
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update

Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	(b) (5)

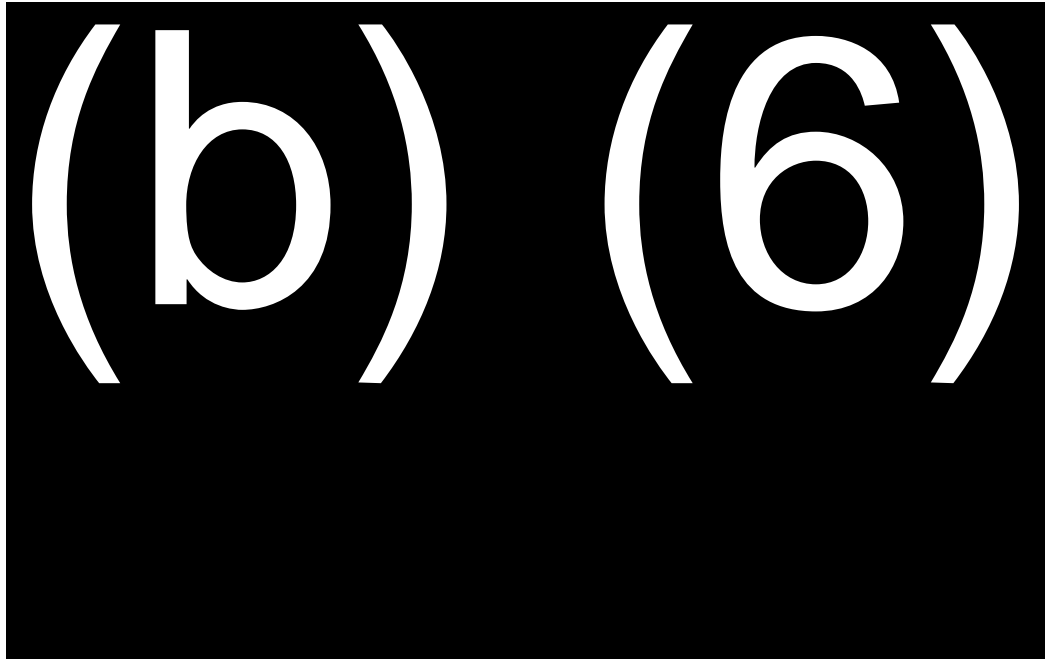
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Cc:

Subject: TI Projects Weekly Review Call Notes - 11/4
Date: Friday, November 04, 2011 4:30:21 PM
Attachments: [TI Projects Review Call Notes 11-4-11-F.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held today. Please note there are three tabs: Active, Closeout Pending, and Closed projects.

Thank you,

(b) (6)

BPFTI-PMO

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

<<TI Projects Review Call Notes 11-4-11-F.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 11/4	Comments 11/4
RGV	PF225	0-1	(b) (6)		Project on hold	No update
RGV	PF225	0-2			Project on hold	No update
RGV	PF225	0-3			Project on hold	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update
No update	No update	No update
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update
No update	No update	No update	No update
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.
No update	No update	No update
No update	No update	No update

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update
No update	No update	No update
No update	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	
No update	Project on hold	-
No update	Project on hold	-

Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-
-	-	-
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-
-	-	-	-
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:

(b) (6)

Subject: TI Call Notes from 1/13
Date: Tuesday, January 17, 2012 9:27:46 AM
Attachments: [TI Projects Review Call Notes 011312.xls](#)

All,
Please see the attached notes from the TI Projects Review call last week.
Let me know if you have any questions.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6)
BB: (b) (6)
(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 1/13	Comments 1/13
NON-RESPONSIVE						
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project (b) (6) to be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
NON-RESPONSIVE		
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
NON-RESPONSIVE		
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
NON-RESPONSIVE		
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
NON-RESPONSIVE			
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
NON-RESPONSIVE		
No update	No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
---------------	---------------	--------------

NON-RESPONSIVE

Action item: (b) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
---------------	---------------	---------------

NON-RESPONSIVE

No update

(b) (5)

Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
--------------------	---------------------	---------------------

NON-RESPONSIVE

-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
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NON-RESPONSIVE

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Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
NON-RESPONSIVE		
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
NON-RESPONSIVE								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:

(b) (6)

Subject: TI Weekly Projects Call Notes from 01/20/2012
Date: Friday, January 20, 2012 5:23:46 PM
Attachments: [TI Projects Review Call Notes 012012.xls](#)

Hi all,
Please find the notes attached from today's TI Projects Review Call.
Let me know if you have any questions.

Best,

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 1/20	Comments 1/20
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.

Comments 1/13	Comments 1/6	Comments 12/16
<p>Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.</p>	<p>No update</p>	<p>No update</p>

Comments 12/09	Comments 12/02	Comments 11/18
No update	No update	No update

Comments 11/4	Comments 10/28	Comments 10/21
No update	No update	No update

Comments 10/14	Comments 10/7	Comments 9/30	Comments 9/16
No update	No update	No update	No update

Comments 9/9	Comments 8/26	Comments 8/12
No update	No update	No update

Comments 7/29	Comments 7/22	Comments 7/15
<p>Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.</p>	<p>Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.</p>	<p>No update</p>

Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	(b) (5)

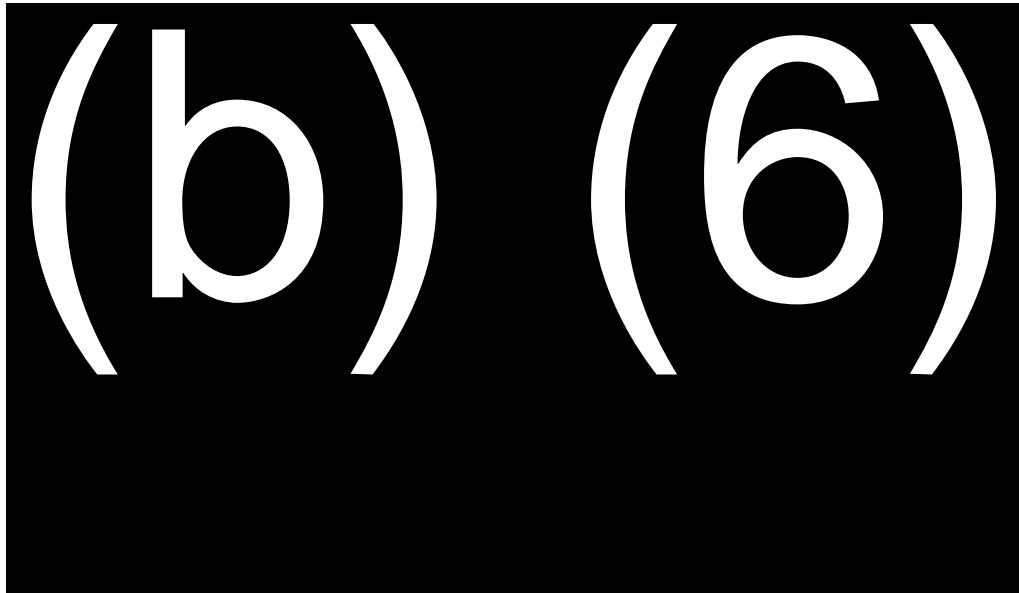
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: Weekly TI Projects Status Call Notes from 01/27/12
Date: Friday, January 27, 2012 12:40:51 PM
Attachments: [TI Projects Review Call Notes 012712.xls](#)

Hi All,
Please find the notes from today's TI Projects Status call.
Let me know if you have any questions.

Best,

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 1/27	Comments 1/27
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
<p>No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.</p>	<p>Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.</p>	<p>No update</p>

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: TI Projects Weekly Status Call Notes 010512
Date: Friday, January 06, 2012 3:44:39 PM
Attachments: [TI Projects Review Call Notes 010512.xls](#)

All,
Please see the attached notes from today's TI Projects Review call.
Let me know if you have any questions.

Best,

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 1/6	Comments 1/6
RGV	PF225	O-1 through O-3	(b) (6)		Project on hold	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: TI Projects Update Weekly Call Notes
Date: Friday, March 16, 2012 12:27:07 PM
Attachments: [TI Projects Review Call Notes 031612.xls](#)

Hi all,
Please see the notes from today's TI Projects call attached.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 3/16
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item (b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

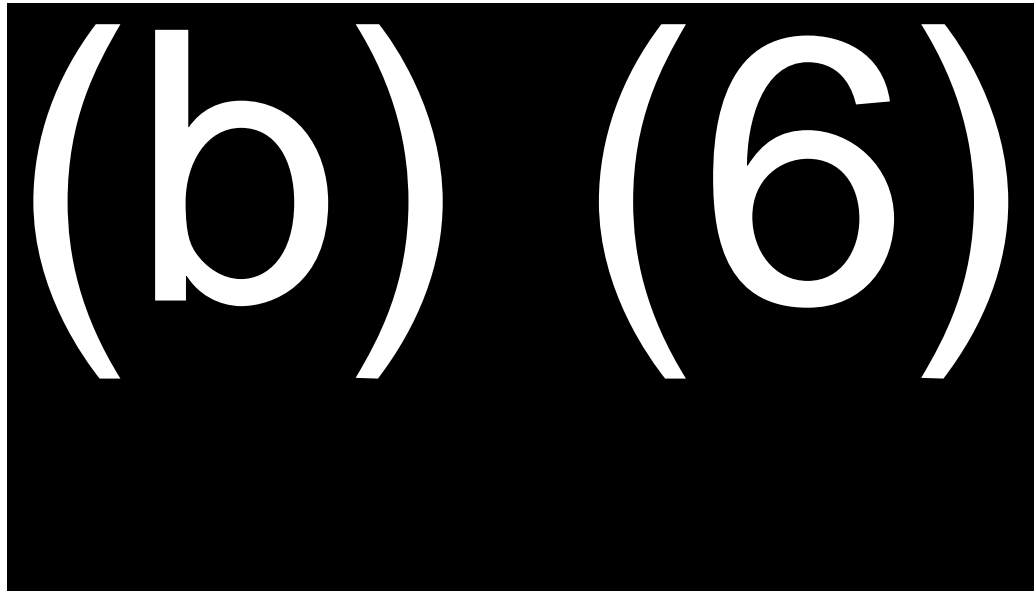
Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:



Subject: TI Weekly Project Call Notes from 02/10/12
Date: Monday, February 13, 2012 11:43:28 AM
Attachments: [TI Projects Review Call Notes 021012.xls](#)

All,
Please see attached notes from the TI Weekly Projects call.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 2/10
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No new updates

Comments 2/3	Comments 1/27	Comments 1/20
Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.

Comments 1/13	Comments 1/6	Comments 12/16
Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the	No update	No update

Comments 12/09	Comments 12/02	Comments 11/18
No update	No update	No update

Comments 11/4	Comments 10/28	Comments 10/21
No update	No update	No update

Comments 10/14	Comments 10/7	Comments 9/30	Comments 9/16
No update	No update	No update	No update

Comments 9/9	Comments 8/26	Comments 8/12
No update	No update	No update

Comments 7/29	Comments 7/22	Comments 7/15
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update

Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	(b) (5)

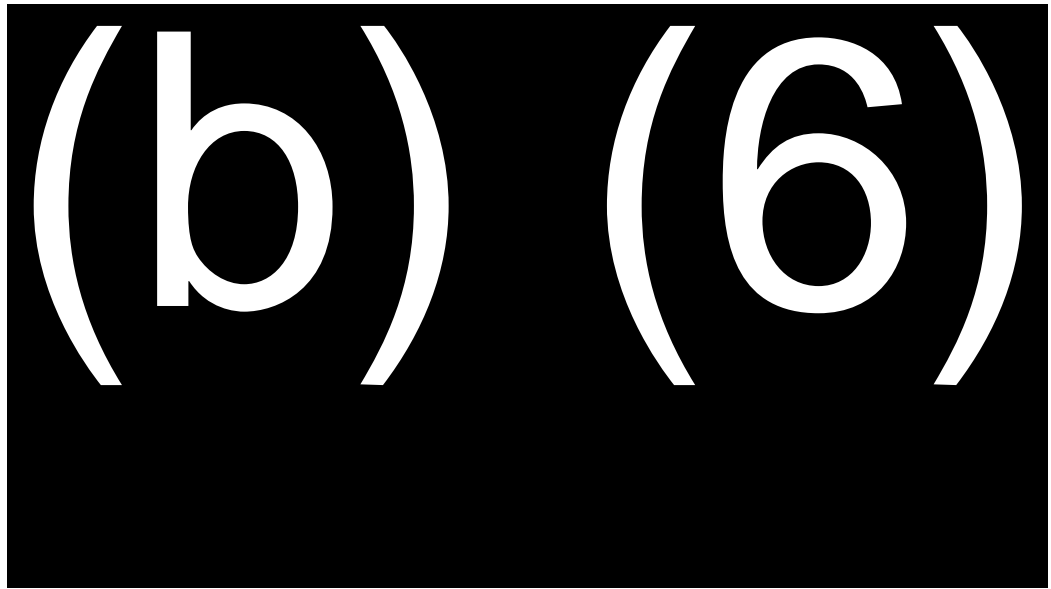
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: TI Projects Review Call Notes from 03/02/12
Date: Friday, March 02, 2012 1:35:15 PM
Attachments: [TI Projects Review Call Notes 030212.xls](#)

Hi all,
Please find the notes from today's TI Projects Review call attached.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 3/2
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.

Comments 2/24	Comments 2/17	Comments 2/10
No new updates	No new updates	No new updates

Comments 2/3	Comments 1/27	Comments 1/20
Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.

Comments 1/13	Comments 1/6	Comments 12/16
Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the	No update	No update

Comments 12/09	Comments 12/02	Comments 11/18
No update	No update	No update

Comments 11/4	Comments 10/28	Comments 10/21
No update	No update	No update

Comments 10/14	Comments 10/7	Comments 9/30	Comments 9/16
No update	No update	No update	No update

Comments 9/9	Comments 8/26	Comments 8/12
No update	No update	No update

Comments 7/29	Comments 7/22	Comments 7/15
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update

Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	(b) (5)

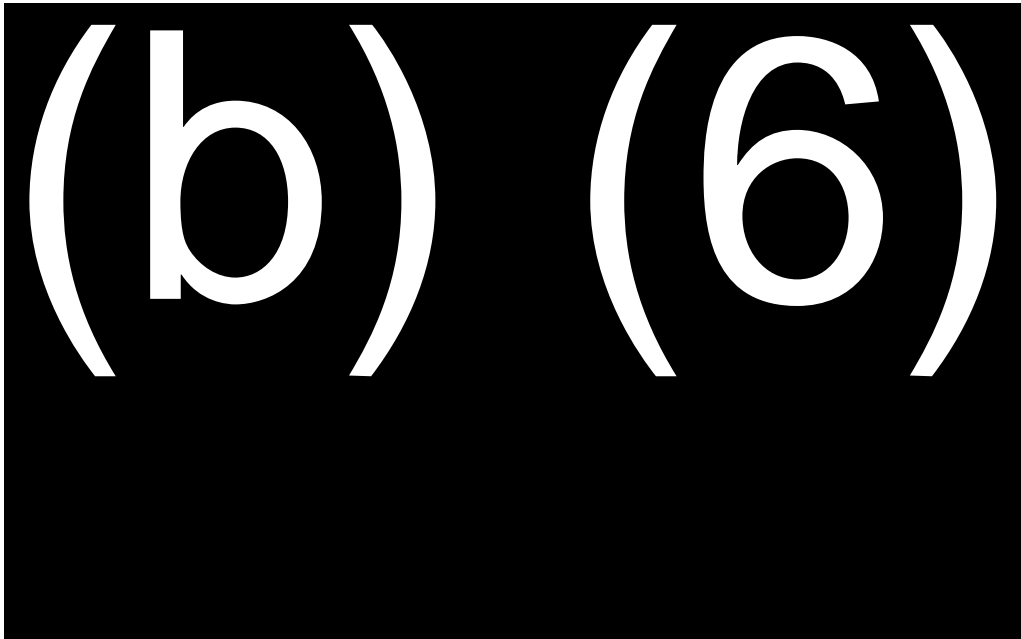
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: T1 Weekly Projects Call Notes from today
Date: Friday, March 30, 2012 2:47:44 PM
Attachments: [T1 Projects Review Call Notes 033012.xls](#)

All,
Please see the attached notes from today's call.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 3/2
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.

Comments 2/24	Comments 2/17	Comments 2/10
No new updates	No new updates	No new updates

Comments 2/3	Comments 1/27	Comments 1/20
Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.

Comments 1/13	Comments 1/6	Comments 12/16
Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the	No update	No update

Comments 12/09	Comments 12/02	Comments 11/18
No update	No update	No update

Comments 11/4	Comments 10/28	Comments 10/21
No update	No update	No update

Comments 10/14	Comments 10/7	Comments 9/30	Comments 9/16
No update	No update	No update	No update

Comments 9/9	Comments 8/26	Comments 8/12
No update	No update	No update

Comments 7/29	Comments 7/22	Comments 7/15
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update

Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: TI Project Call Notes 020312
Date: Friday, February 03, 2012 12:27:37 PM
Attachments: [TI Projects Review Call Notes 020312.xls](#)

All,
Please find the notes from today's TI Projects Review call.
Let me know if you have any questions.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6)
BB: (b) (6)
(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 2/3
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

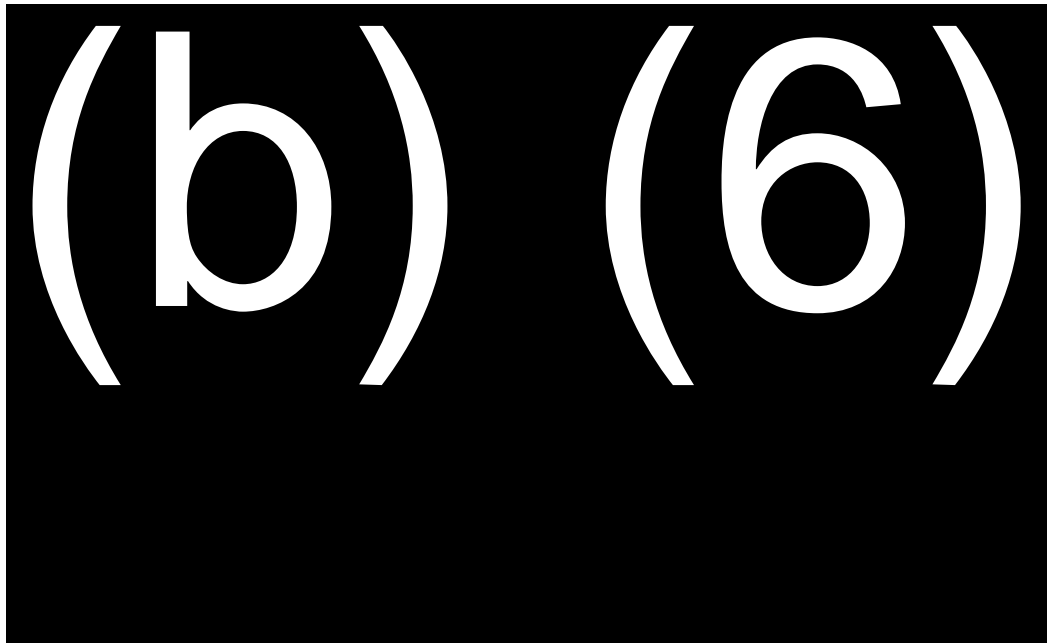
Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:



Subject: TI Project Review Call Notes
Date: Friday, April 20, 2012 12:05:22 PM
Attachments: [TI Projects Review Call Notes 042012.xls](#)

Hi all,
Please find the notes from today's TI Projects call attached.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 4/20
Rio Grande Valley						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

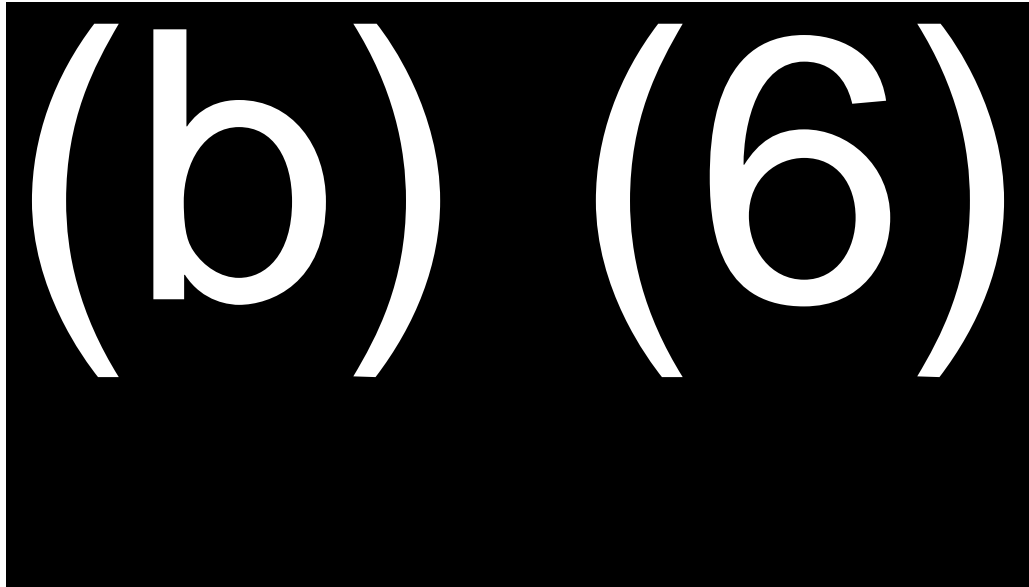
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: TI Weekly Projects Call Notes
Date: Friday, March 09, 2012 2:30:59 PM
Attachments: [TI Projects Review Call Notes 030912.xls](#)

Hi all,
Please find the notes from today's weekly TI Projects Review Call attached.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 3/9
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: T1 Projects Weekly Call Notes from 3/23
Date: Thursday, March 29, 2012 2:14:39 PM
Attachments: [T1 Projects Review Call Notes 032312.xls](#)

All,
Please find the notes from last week's call attached.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 3/23
Rio Grande Valley						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 3/16	Comments 3/9	Comments 3/2
No update.	No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.

Comments 2/24	Comments 2/17	Comments 2/10
No new updates	No new updates	No new updates

Comments 2/3	Comments 1/27	Comments 1/20
Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.

Comments 1/13	Comments 1/6	Comments 12/16
Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.	No update	No update

Comments 12/09	Comments 12/02	Comments 11/18
No update	No update	No update

Comments 11/4	Comments 10/28	Comments 10/21
No update	No update	No update

Comments 10/14	Comments 10/7	Comments 9/30	Comments 9/16
No update	No update	No update	No update

Comments 9/9	Comments 8/26	Comments 8/12
No update	No update	No update

Comments 7/29	Comments 7/22	Comments 7/15
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update

Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	(b) (5)

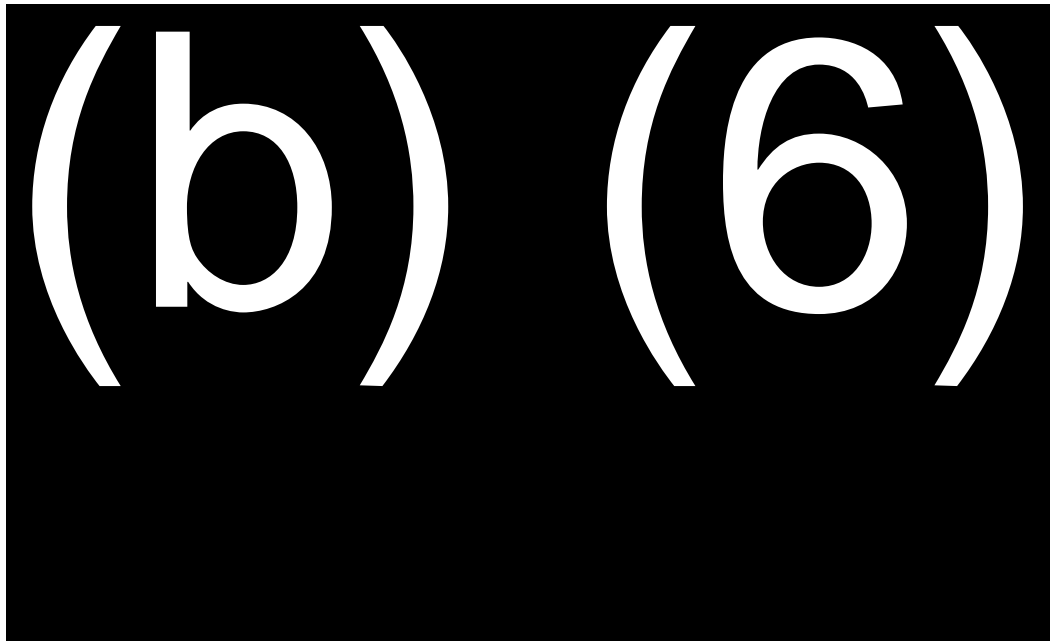
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: TI Weekly Projects Review Call Notes from 5/11/12
Date: Friday, May 11, 2012 1:27:43 PM
Attachments: [TI Projects Review Call Notes 051112.xls](#)

Hi all,
Please find the notes attached from today's TI Projects Review call.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 5/11
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 5/4	Comments 4/27	Comments 4/20
No update.	No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) documents from (b) (6) or RGV (b) (6) O-1 to O-10 projects.	Action item: (b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

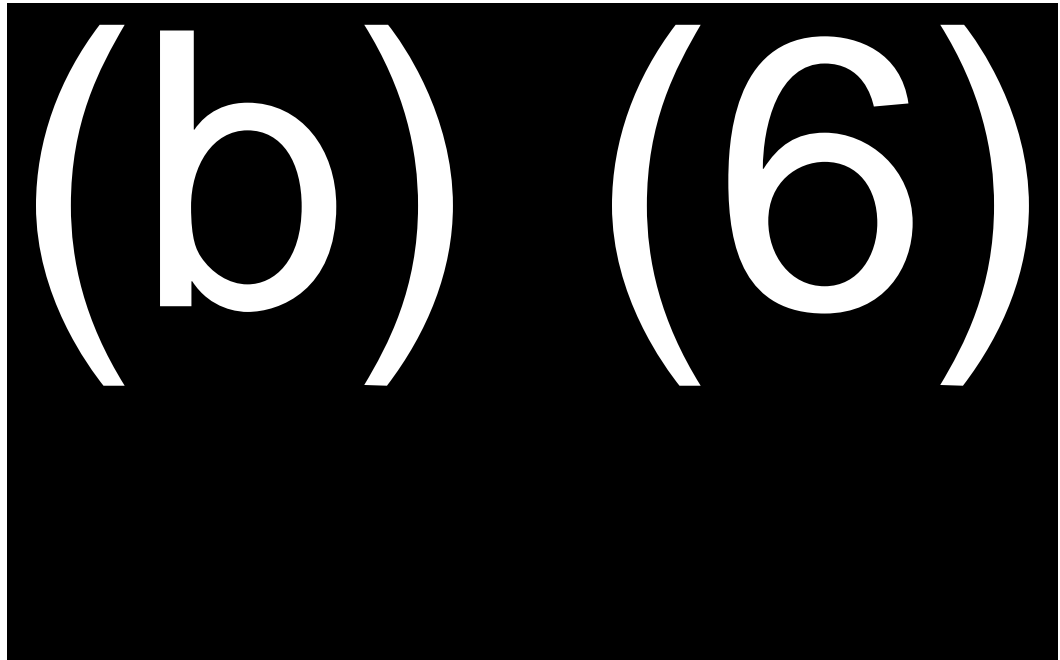
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Cc:
Subject: TI Projects Weekly Status Call Notes 4/27/12
Date: Wednesday, May 02, 2012 7:46:06 PM
Attachments: [TI Projects Review Call Notes 042712 FINAL.xls](#)

All,

Attached are notes from our TI Projects Weekly Status Call on 4/27/12. Our next meeting will be this Friday on 5/4/12.

Thanks,
(b) (6)

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 4/27
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 4/20	Comments 4/13
No update.	No update.

Comments 3/30	Comments 3/23	Comments 3/16
No update.	No update.	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) et closeout documents from (b) (6) or RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:

(b) (6)

Subject: TI Weekly Call Notes from 4/13/12
Date: Monday, April 16, 2012 4:36:24 PM
Attachments: [TI Projects Review Call Notes 041312.xls](#)

Hi all,
Please find the notes attached from this past Friday's TI Weekly Project Call.
Let me know if you have any questions.
Thanks,

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 4/13
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 3/30	Comments 3/23	Comments 3/16
No update.	No update.	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of projec (b) (6) o be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item (b) (6) get closeout documents (b) (6) or RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
(b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:

(b) (6)

Subject: TI Weekly Project Call Notes from 2/17
Date: Friday, February 17, 2012 12:22:51 PM
Attachments: [TI Projects Review Call Notes 021712.xls](#)

All,
Please see the notes from today's TI Weekly Project Call attached.
Thanks!

(b) (6)

(b) (6)
Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6)
BB: (b) (6)
(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 2/17
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project (b) (6) o be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) or RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: TI Weekly Project Call Notes from 2/24
Date: Friday, February 24, 2012 2:22:51 PM
Attachments: [TI Projects Review Call Notes 022412.xls](#)

All,
Please see the attached notes from today's TI Project Review call.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 2/24
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) eeds to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need (b) (6) ate FITT with current progress of projec (b) (6) o be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

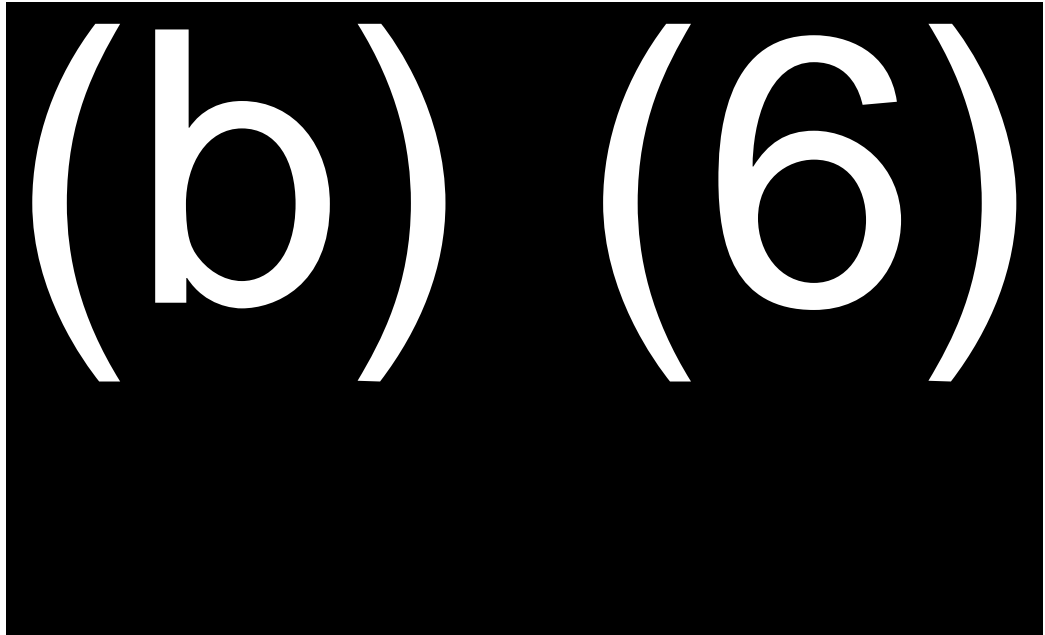
Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:



Subject: TI Weekly Call Notes
Date: Friday, May 18, 2012 12:52:47 PM
Attachments: [TI Projects Review Call Notes 051812.xls](#)

Hi all,
Please find the notes from today's TI Projects Review call attached.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 5/18
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 5/11	Comments 5/4	Comments 4/27
No update.	No update.	No update.

Comments 4/20	Comments 4/13
No update.	No update.

Comments 3/30	Comments 3/23	Comments 3/16
No update.	No update.	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

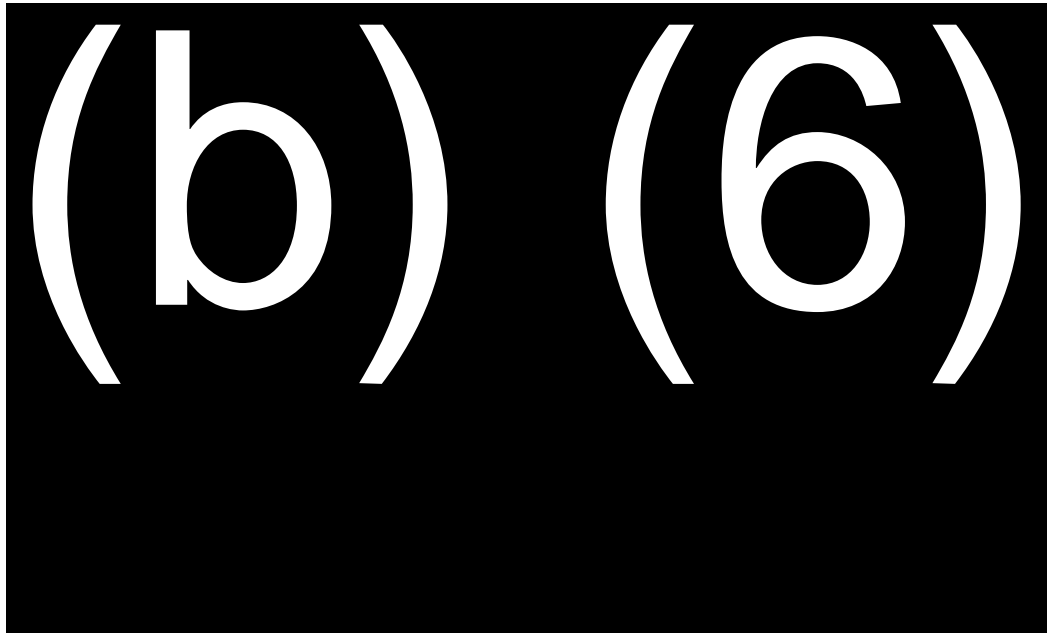
Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:



Subject: Weekly TI Project Call Notes
Date: Friday, June 08, 2012 1:33:40 PM
Attachments: [TI Projects Review Call Notes 060812.xls](#)

All,
Please find the notes from today's TI Projects Call attached.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 6/8
Rio Grande Valley						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 6/1	Comments 5/18	Comments 5/11
No update.	No update.	No update.

Comments 5/4	Comments 4/27	Comments 4/20
No update.	No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks (b) (6) eeds to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) documents from (b) (6) for RGV - O-1 to O-10 projects.	(b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: TI Call Notes from Today's Call
Date: Friday, June 29, 2012 4:53:43 PM
Attachments: [TI Projects Review Call Notes 062912.xls](#)

All,
Please find the notes from today's TI Projects Call.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 6/29
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 6/22	Comments 6/15	Comments 6/8
No update.	No update.	No update.

Comments 6/1	Comments 5/18	Comments 5/11
No update.	No update.	No update.

Comments 5/4	Comments 4/27	Comments 4/20
No update.	No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) eeds to try to update all he can for FITT	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) o be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) documents from (b) (6) or RGV - (b) (6) O-1 to O-10 projects	(b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

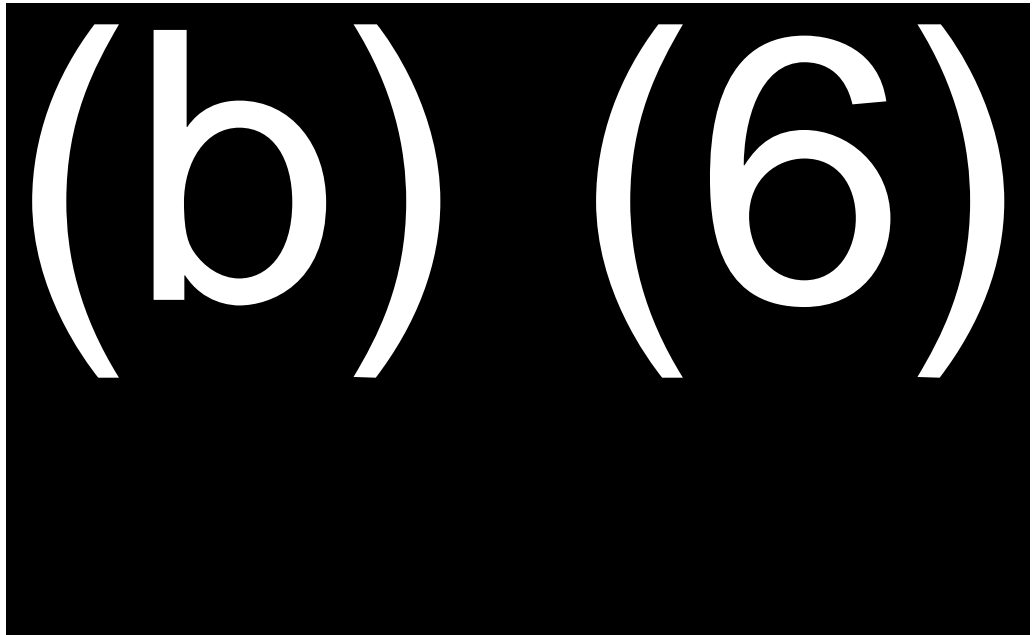
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: TI Weekly Projects Call Notes
Date: Friday, June 01, 2012 3:35:26 PM
Attachments: [TI Projects Review Call Notes 060112.xls](#)

All,
Please find the notes from today's TI Projects call attached.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 6/1
Rio Grande Valley						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 5/18	Comments 5/11	Comments 5/4
No update.	No update.	No update.

Comments 4/27	Comments 4/20
No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) eeds to try to update all he can for FITT	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) o be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

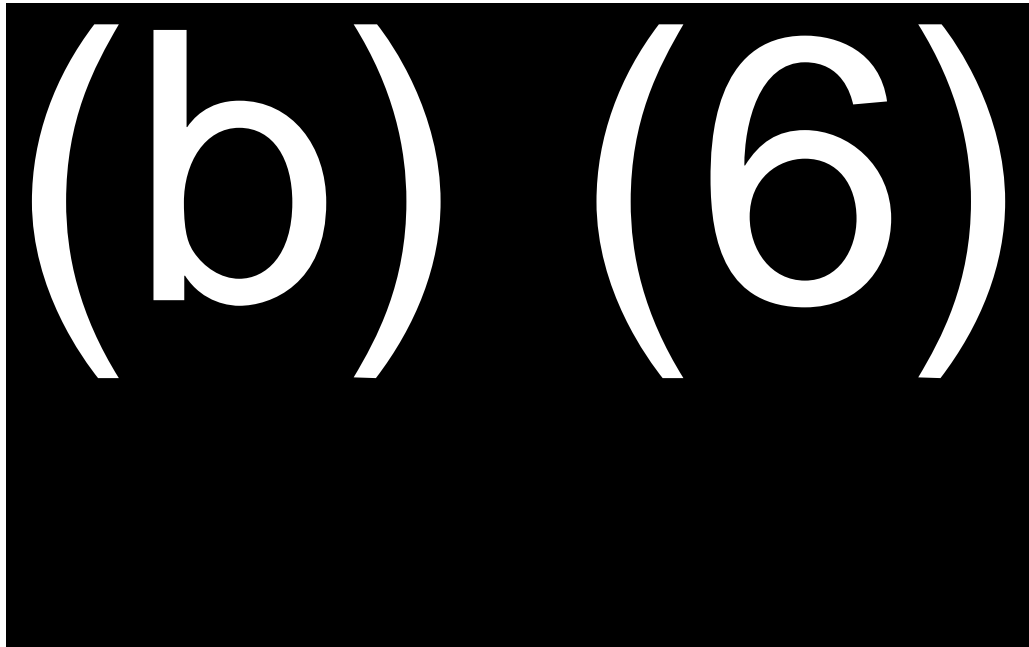
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: TI Projects Weekly Status Call Notes 5/4/12
Date: Thursday, May 10, 2012 1:32:26 PM
Attachments: [TI Projects Review Call Notes 050412.Final.xls](#)

Attached are the notes for the TI Projects Weekly Status Call on 5/4/12.

We will hold our next call tomorrow on 5/11/12.

Thanks,
(b) (6)

(b) (6)
Project Manager, TI Project Division
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6)
Mobile: (b) (6)
(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 5/4
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 4/27	Comments 4/20
No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) eeds to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: RE: TI Projects Weekly Status Call (Every Friday)
Date: Tuesday, June 26, 2012 8:15:01 AM
Attachments: [Copy of TI Projects Review Call Notes 062212.xls](#)

See attached for meeting minutes from Friday's meeting (6/22)

Regards,

(b) (6)

Program Analyst, Business Operations

Strategic Analysis Inc.

Border Patrol Facilities & Tactical Infrastructure

Program Management Office

Facilities Management & Engineering

Phone: (b) (6)

Email: (b) (6)

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-----Original Appointment-----

From: (b) (6)
Sent: Monday, May 21, 2012 12:00 PM

Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 6/22
Rio Grande Valley						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 6/15	Comments 6/8	Comments 6/1
No update.	No update.	No update.

Comments 5/18	Comments 5/11	Comments 5/4
No update.	No update.	No update.

Comments 4/27	Comments 4/20
No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks (b) (6) Needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) o be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 proje	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

To:

(b) (6)

Subject: TI Projects Weekly Status Call (Every Friday)

When: Friday, June 29, 2012 11:00 AM-1:00 PM (GMT-05:00) Eastern Time (US & Canada).

Where: Call In: (b) (6)

New Invite as of 5/21/12

Purpose: To review status on all current TI Projects (Commercial and Military)

Review of Sectors will be in the following order: Big Bend, Yuma, El Centro, Laredo, Rio Grande Valley, Del Rio, El Paso, San Diego and Tucson

Call In: (b) (6)

**Notes will be distributed in a separate email following each meeting.

REMINDER: IF YOU NEED TO PLACE THE WEEKLY TI PROJECTS REVIEW CALL ON HOLD – PLEASE BE AWARE THAT SOME PHONE SYSTEMS HAVE MUSIC OR BEEPING IN THE BACKGROUND WHEN AN INDIVIDUAL PLACES THE CALL ON HOLD – IF YOU NEED TO ANSWER THE OTHER LINE DURING THE CALL, PLEASE HANG UP AND REDIAL BACK IN.

If you need to be added or removed from this distro, please contact (b) (6)

From:
To:

(b) (6)

Subject: TI/M&R Weekly Call Notes
Date: Friday, September 28, 2012 8:58:32 AM
Attachments: [TI Consolidated Call Notes 092612.xls](#)

All,
Please find the notes from Wednesday's call attached.
Have a great weekend and thanks to (b) (6) for pulling these together!

(b) (6), PMP, CMIT

Project Manager, TI Division-Projects
Dawson Technical
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6)
Mobile (b) (6)

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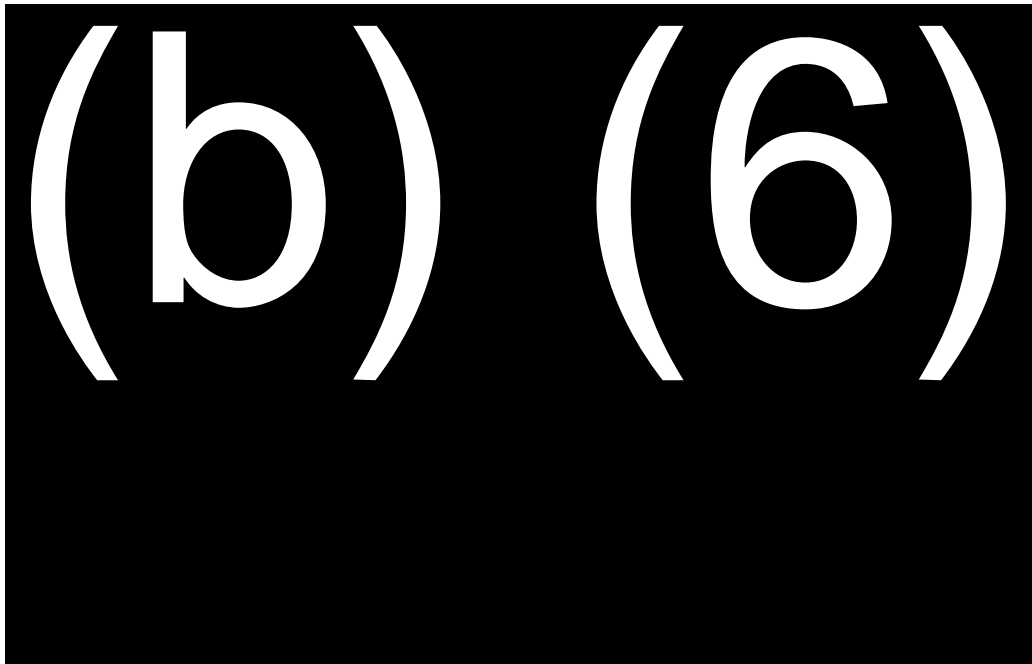
Rio Grande Valley Sector							
	Project/Activity Name	FM&E Number	CBP PM	Service Provider	Service Provider PM	Comments 9/26	Actions Required 9/26
	"Vela Farms and Fronton Road" - Vela Farms & (b) (7)(E) Border & Access Roads	(b) (7)(E)	(b) (6)	USACE	(b) (6)	<p>35% A/E SOW and estimate is at Ft. Worth being worked. (b) (5)</p> <p>Cultural resources work is being worked. Contractor set to submit a report 10 days after work starts - awaiting a Fish and Wildlife permit, (b) (5)</p>	(b) (6) discuss schedule with (b) (6) regarding ENV.

Comments 9/21	Actions Required 9/21	Comments 9/14	Comments 9/7	Comments 8/31	Comments 8/24	Comments 8/17	Comments 8/10	Comments 8/3
<p>All development of SOW and estimates. All with contracting now. (b) (5)</p> <p>Revised schedule will be sent out shortly. ENV: Cultural resources survey was worked last night - (b) (5)</p> <p>Geotech and 35% design will be run simultaneously.</p>	None	<p>All development of SOW and estimates. All with contracting (b) (5)</p> <p>ly.</p> <p>ENV: Cultural resources survey was worked last night - trying to</p>	<p>(b) (7)(E)</p> <p>SOW and estimate are at contracting in final review. (b) (6) will send out a new schedule which will be updated in FITT based on contracting. (b) (6) is working on the CATEX actions.</p>	<p>Vela Farms is not part of discussion now. 35% concept design for Fronton is being worked. (b) (5)</p> <p>updated. (b) (5)</p>	<p>Site visit earlier this week. Not moving forward with any A/E work for Vela Farms (CR in process). Vela Farms will be covered by CTIMR. PWS for Military A/E Support on Fronton Road is being finalized (remove Vela Farms) and will go to</p>	<p>Meeting held yesterday with (b) (6) - went over the understanding for CTIMR and military project. Working on the final language for the A/E contract. PRD is with OBP for final signature. Outreach meeting - no word yet (b) (5)</p>	<p>(b) (5)</p> <p>. Action: (b) (6) will send a consolidated update and set up a meeting to re-group for next week. PRD is being signed off by USACE today and will be processed to OBP. A/E for</p>	<p>PRD is being routed for signature - (b) (6) sent it to (b) (6) and (b) (6), will forward to (b) (6). Funding is being processed. Schedule will be finalized upon receipt of PRD for FITT. Weekly status call for outreach meeting at the end of this month. Possible IBWC meeting scheduled for O-1 through O-3 on 8/29 - will confirm next week.</p>

Comment s 7/27	Comment s 7/20	Comment s 7/13	Comment s 6/29	Comment s 6/22	Comment s 6/15	Comment s 6/8	Comment s 6/1	Comment s 5/18	Comment s 5/11	Comment s 5/4	Comment s 4/27	Comment s 4/20	Comment s 4/13
<p>Entered into FITT. Site map uploaded. (b) (5)</p> <p>Action: (b) (6) will call (b) (6) to set up dates.</p>	<p>Updated PRD was sent to Sector on 7/25 - comments have not been sent back yet. Had a meeting preparing for private land owner logistics, still working on the AE work statement. Funds request has been issued from USACE.</p>	<p>P2 has been initiated and FITT, as has funds request. PWS for 35% for design is being QC'd. (b) (5)</p> <p>(b) (6) will be setting up meetings for RE with landowner s coordinate d by (b) (6)</p>	<p>Data is in process of being inputted into FITT. Started P2. PWS for 35% is being drafted. Funds have been requested (b) (6) will talk to the Financial Branch about funding.</p>	<p>Meeting today regarding the distributio n of letters to landowner s in Fronton. (b) (5)</p> <p>(b) (5)</p> <p>(b) (6) will get with (b) (6)</p>	<p>Currently reviewing the PRD. Letters to land owners were hand delivered on Wednesd ay (6/20). Waiting on a CATEX schedule. Will get the PRD out for sector to review.</p>	<p>RE: Letters to landowner s have been signed (English and Spanish versions) and (b) (6) will be hand-delivering to (b) (6). Final PRD has been sent to (b) (6) for review.</p>	<p>PRD is routing - BPFTI PMO met with USACE this week on it. Sector has not yet received the landowner s letters this week. Action: (b) (6) will follow up Monday with (b) (6) on letters.</p>	<p>No update to PRD - still in Tech Review. Meeting to be held on 6/6/12 to reivew PRD with USACE. RE: Vela Farm letters going out to Sector on Monday but need to have plan on follow-up meetings. Action: (b) (6) will schedule meeting for next week. BPFTI on hold to</p>	<p>PRD is in technical review. Comment s are due today. RE: owners maps are approved by Sector. Finalizing the letters to be distributed back to Sector for landowner s. Should be early next week. Need the POC to update in the letter. Action: (b) (5)</p>	<p>(b) (6) is sending the PRDs for technical review with (b) (6) To be routed with SMEs. RE: landowner maps are still under review to identify private landowner s lat/longs. Action: (b) (6) to check status of letters with (b) (6). A/E PWS is being reviewed -</p>	<p>Vele Farms owner maps are complete. Land Owner letters are drafted and translated. To be finalized with (b) (6) and sent to sector. PRD to be finalized.</p>	<p>Feedback from USFWS - prefer roads in the current condition they are in (no outside material). USFWS stated they prefer any updates or maintenanc e to roads must be mutually beneficial. Sector reviewed owner maps and provided concurren ce. ACTION:</p>	<p>Site visit yesterday. Drove the refuge area. Discussed path forward and (b) (6) will send out a site visit report and recomme ndations for path forward - will include feedback from FWS. RE is still in process.</p>

Comment s 3/30	Comment s 3/23	Comment s 3/16	Comment s 3/9	Comment s 3/2	Comment s 2/24	Comment s 2/17	Comment s 2/10	Comment s 2/3	Status FITT 1/27	Comment s 1/27	Status FITT 1/20	Comment s 1/20	Status FITT 1/13
(b) (5) [REDACTED] Real Estate needs input on land where gates will be installed. Action: (b) (6) to follow up	(b) (6) provided all materials to (b) (6) for the conference next week. (b) (6) is working on getting an A/E firm on board. (b) (6) is working on coordination with the refuge area. (b) (6) has provided RE maps and information - now in review. FM&E will partner with	No Update	No update. Action: (b) (6) to update next week.	(b) (6) sent out notes from Table Top. Action: (b) (6) will set up meeting internal to FM&E to discuss schedule and path forward.	Table Top held on 2/23/12. FM&E internal meeting held with RE/ENV to review action items that cam out of the Table Top. RE and ENV SMEs from USACE and CBP are moving forward with actions. Action: (b) (6) will send out notes from meeting.	Meeting occurred this week. In planning stages. No update. Should have update next week.	Meeting next week in Sector.						

From:
To:



Subject: TI Projects Weekly Status Call
Date: Friday, June 15, 2012 1:15:42 PM
Attachments: [TI Projects Review Call Notes 061512.xls](#)

All,
Please find the notes from today's call attached.
Have a great weekend!

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 6/15
Rio Grande Valley						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 6/8	Comments 6/1	Comments 5/18
No update.	No update.	No update.

Comments 5/11	Comments 5/4	Comments 4/27
No update.	No update.	No update.

Comments 4/20	Comments 4/13
No update.	No update.

Comments 3/30	Comments 3/23	Comments 3/16
No update.	No update.	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project (b) (6) to be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

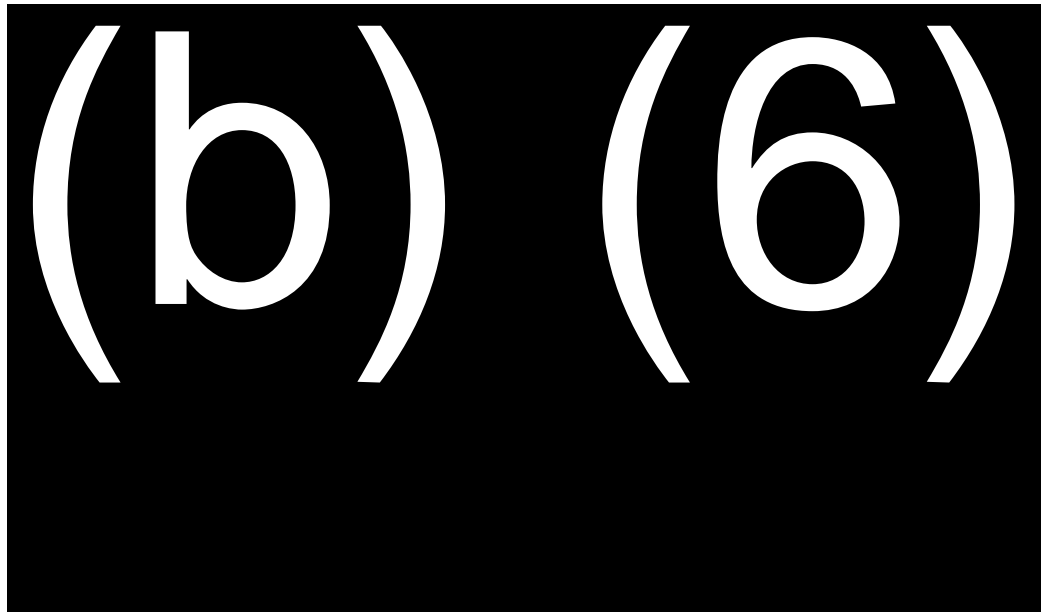
Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:



Subject: TI Projects Weekly Call Notes
Date: Friday, August 10, 2012 12:57:40 PM
Attachments: [TI Projects Review Call Notes 081012.xls](#)

All,
Please find the notes from today's call attached.
Have a great weekend!

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: **(b) (6)**
BB: **(b) (6)**
(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 8/10
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 8/3	Comments 7/27	Comments 7/20
No update.	No update.	No update.

Comments 7/13	Comments 6/29	Comments 6/22
OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback (b) (6) will be putting together an email and should be out today or Monday. (b) (6) will follow up)	No update.	No update.

Comments 6/15	Comments 6/8	Comments 6/1
No update.	No update.	No update.

Comments 5/18	Comments 5/11	Comments 5/4
No update.	No update.	No update.

Comments 4/27	Comments 4/20
No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	(b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: T1 Weekly Project Call Notes from 8/3
Date: Monday, August 06, 2012 8:10:55 AM
Attachments: [T1 Projects Review Call Notes 080312.xls](#)

All,
Please find the notes from this past Friday's call attached.
Thanks!

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6)
BB: (b) (6)
(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 8/3
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 7/27	Comments 7/20	Comments 7/13
No update.	No update.	OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback. (b) (6) will be putting together an email and should be out today or Monday. (b) (6) will follow up)

Comments 6/29	Comments 6/22	Comments 6/15
No update.	No update.	No update.

Comments 6/8	Comments 6/1	Comments 5/18
No update.	No update.	No update.

Comments 5/11	Comments 5/4	Comments 4/27
No update.	No update.	No update.

Comments 4/20	Comments 4/13
No update.	No update.

Comments 3/30	Comments 3/23	Comments 3/16
No update.	No update.	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:

(b) (6)

Subject: T1 Weekly Project Call Notes from 7/27
Date: Monday, July 30, 2012 11:45:51 AM
Attachments: [T1 Projects Review Call Notes 072712.xls](#)

All,
Please find the notes from this past Friday's call attached.
Thanks!

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 7/27
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 7/20	Comments 7/13	Comments 6/29
No update.	OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback. (b) (6) will be putting together an email and should be out today or Monday. (b) (6) will follow up)	No update.

Comments 6/22	Comments 6/15	Comments 6/8
No update.	No update.	No update.

Comments 6/1	Comments 5/18	Comments 5/11
No update.	No update.	No update.

Comments 5/4	Comments 4/27	Comments 4/20
No update.	No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	(b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: T1 Weekly Projects Call Notes
Date: Friday, July 13, 2012 1:01:01 PM
Attachments: [T1 Projects Review Call Notes 071312.xls](#)

All,
Please find the notes from today's call attached.
Have a great weekend!

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 7/13
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback. (b) (6) will be putting together an email and should be out today or Monday. (b) (6) will follow up)

Comments 6/29	Comments 6/22	Comments 6/15
No update.	No update.	No update.

Comments 6/8	Comments 6/1	Comments 5/18
No update.	No update.	No update.

Comments 5/11	Comments 5/4	Comments 4/27
No update.	No update.	No update.

Comments 4/20	Comments 4/13
No update.	No update.

Comments 3/30	Comments 3/23	Comments 3/16
No update.	No update.	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks (b) (6) eeds to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) (6) o be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) get closeout documents from (b) (6) r RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
Action item: (b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	

Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:

(b) (6)

Subject: T1 Weekly Project Call Notes from 7/20
Date: Friday, July 20, 2012 11:55:24 AM
Attachments: [T1 Projects Review Call Notes 072012.xls](#)

All,
Thanks to all who called in today – it was a record call of 50 minutes (thanks (b) (6) for guest facilitating.)
The notes from the call are attached.
Have a great weekend!

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 7/20
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	No update.

Comments 7/13	Comments 6/29	Comments 6/22
OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback. (b) (6) ill be putting together an email and should be out today or Monday. (b) (6) ill follow up)	No update.	No update.

Comments 6/15	Comments 6/8	Comments 6/1
No update.	No update.	No update.

Comments 5/18	Comments 5/11	Comments 5/4
No update.	No update.	No update.

Comments 4/27	Comments 4/20
No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 proje	Action item: (b) (6) et closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

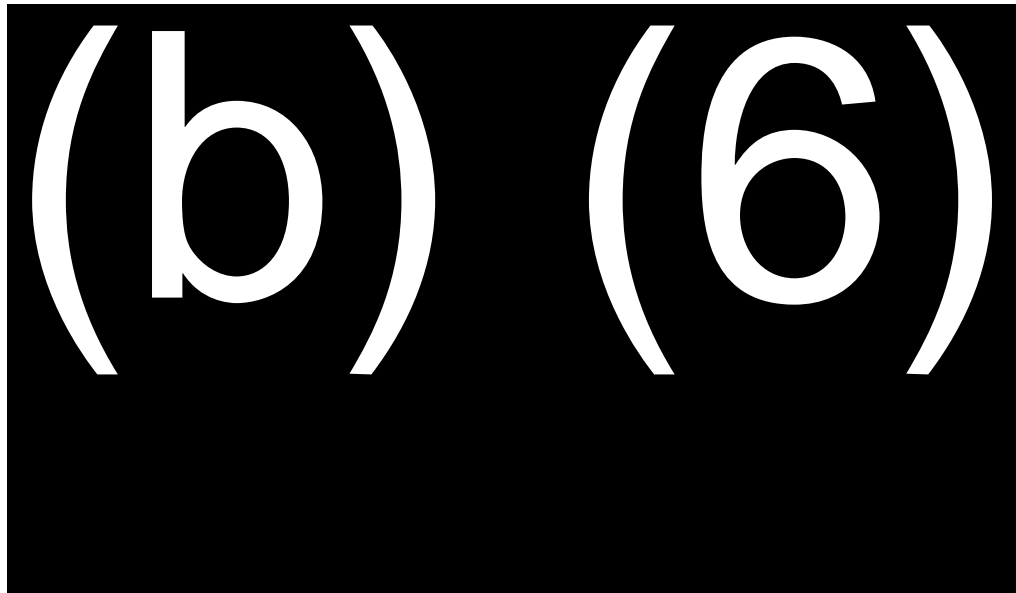
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Subject: TI Project and M&R Weekly Meeting Notes 10/03/12
Date: Wednesday, October 03, 2012 4:06:24 PM
Attachments: [TI Consolidated Call Notes 100312.xls](#)

All,

Please find the notes from the TI Project and M&R Weekly Call held this morning.

Thanks,

(b) (6)

(b) (6)
Project Manager, TI Project Division
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: **(b) (6)**
Mobile: **(b) (6)**
(b) (6)

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Rio Grande Valley Sector						
	Project/Activity Name	FM&E Number	CBP PM	Service Provider	Service Provider PM	Comments 10/3
TI Projects						
	"Fronton Road" - Vela Farms & (b) (7)(E) Border & Access Roads	(b) (7)(E)	(b) (6)	USACE	(b) (6)	A/E SOW is with contracting.

Actions Required 10/3	Comments 9/26	Actions Required 9/26	Comments 9/21
<p>(b) (6) to update the status of the SOW so that (b) (6) can get with OBP on the kickoff meeting.</p>	<p>35% A/E SOW and estimate is at Ft. Worth being worked. Can do the A/E RFP in October. Revised POP is 120 days with simultaneous geotech to meet schedule. Cultural resources work is being worked. Contractor set to submit a report 10 days after work starts - awaiting a Fish and Wildlife permit, (b) (5), (b) (5)</p> <p>[REDACTED]</p>	<p>(b) (6) to discuss schedule with (b) (6) regarding ENV.</p>	<p>All development of SOW and estimates. All with contracting now. (b) (5)</p> <p>[REDACTED]</p> <p>Revised schedule will be sent out shortly. ENV: Cultural resources survey was worked last night - (b) (5)</p> <p>[REDACTED]</p> <p>Geotech and 35% design will be run simultaneously.</p>

Actions Required 9/21	Comments 9/14	Comments 9/7	Comments 8/31	Comments 8/24
None	<p>All development of SOW and estimates. (b) (5)</p> <p>Revised schedule will be sent out shortly. ENV: Cultural resources survey was worked last night - (b) (5)</p> <p>Geotech and 35% design will be run simultaneously.</p>	<p>(b) (7)(E)</p> <p>SOW and estimate are at contracting in final review. (b) (6) will send out a new schedule which will be updated in FITT based on contracting. (b) (6) is working on the CATEX actions.</p>	<p>Vela Farms is not part of discussion now. 35% concept design for Fronton is being worked. (b) (5)</p> <p>FITT is updated. No confirmation on the outreach - (b) (5)</p>	<p>Site visit earlier this week. (b) (5)</p> <p>Action: (b) (5)</p> <p>Schedule updated in FITT</p>

Comments 8/17	Comments 8/10	Comments 8/3	Comments 7/27
Meeting held yesterday with Primus - went over the understanding for CTIMR and military project. Working on the final language for the A/E contract. PRD is with OBP for final signature. Outreach meeting - no word yet, (b) (5)	Outreach that was scheduled for the end of August has been postponed. Action: (b) (6) will send a consolidated update and set up a meeting to re-group for next week. PRD is being signed off by USACE today and will be processed to OBP. A/E for PWS for 35% will be moving to contracting. (b) (5)	PRD is being routed for signature - (b) (6) sent it to (b) (6) and (b) (6) will forward to (b) (6). Funding is being processed. Schedule will be finalized upon receipt of PRD for FITT. Weekly status call for outreach meeting at the end of this month. Possible IBWC meeting scheduled for O-1 through O-3 on 8/29 - will confirm next week.	Entered into FITT. Site map uploaded. Still waiting on PRD signature (with RGV Sector) and funding. Action: (b) (6) will call (b) (6) to set up dates.

Comments 7/20	Comments 7/13	Comments 6/29	Comments 6/22
Updated PRD was sent to Sector on 7/25 - comments have not been sent back yet. Had a meeting preparing for private land owner logistics, still working on the AE work statement. Funds request has been issued from USACE.	P2 has been initiated and FITT, as has funds request. PWS for 35% for design is being QC'd. (b) (5) [REDACTED] (b) (6) [REDACTED] will be setting up meetings for RE with landowners coordinated by (b) (6) [REDACTED] for Aug. 28 and 29.	Data is in process of being inputted into FITT. Started P2. PWS for 35% is being drafted. Funds have been requested. Action: (b) (6) [REDACTED] will (b) (5) [REDACTED]	Meeting today regarding the distribution of letters to landowners in Fronton. (b) (5) [REDACTED] [REDACTED]

Comments 6/15	Comments 6/8	Comments 6/1	Comments 5/18
Currently reviewing the PRD. Letters to land owners were hand delivered on Wednesday (6/20). Waiting on a CATEX schedule. Will get the PRD out for sector to review.	RE: Letters to landowners have been signed (English and Spanish versions) and (b) (6) will be hand-delivering to (b) (6). Final PRD has been sent to (b) (6) for review.	PRD is routing - BPFTI PMO met with USACE this week on it. Sector has not yet received the landowners letters this week. Action: (b) (6) will follow up Monday with (b) (6) on letters.	No update to PRD (b) (5) RE: Vela Farm letters going out to Sector on Monday but need to have plan on follow-up meetings. Action: (b) (6) will schedule meeting for next week. BPFTI on hold to finalize letters for Fronton - awaiting further feedback from Sector and Station on RE exhibits. Action: (b) (6) will get info from (b) (6) on which roads will be in FITT / WMS.

Comments 5/11	Comments 5/4	Comments 4/27	Comments 4/20
PRD is in technical review. Comments are due today. RE: owners maps are approved by Sector. Finalizing the letters to be distributed back to Sector for landowners. Should be early next week. Need the POC to update in the letter. Action: (b) (5)	(b) (6) is sending the PRDs for technical review with (b) (6). To be routed with SMEs. RE: landowner maps are still under review to identify private landowners lat/longs. Action: (b) (6) to check status of letters with (b) (6) A/E PWS is being reviewed - it's 80% Complete	Vele Farms owner maps are complete. Land Owner letters are drafted and translated. To be finalized with (b) (6) and sent to sector. PRD to be finalized.	Feedback from USFWS - prefer roads in the current condition they are in (no outside material). USFWS stated they prefer any updates or maintenance to roads must be mutually beneficial. Sector reviewed owner maps and provided concurrence. ACTION: (b) (6) o set up follow-up meeting took place on 4/30/12.

Comments 4/13	Comments 3/30	Comments 3/23	Comments 3/16	Comments 3/9	Comments 3/2
Site visit yesterday. Drove the refuge area. Discussed path forward and (b) (6) will send out a site visit report and recommendations for path forward will include feedback from FWS. RE is still in process.	Meeting is being held on 4/19/12 in the field to review Fronton and Vela Farms with the Refuge. USACE representation will be present to finalize the PRD and A/E contract requirements. Real Estate needs input on land where gates will be installed. Action: (b) (6) to follow up with (b) (6) Action: (b) (6) will get real estate plans out. Action: (b) (6) will get the milestones to OBP and (b) (6) CTIMR contractor has been updated on this project and will be present on the site visit with (b) (6)	(b) (6) provided all materials to (b) (6) for the conference next week. (b) (6) is working on getting an A/E firm on board. (b) (6)s working on coordination with the refuge area. (b) (6) has provided RE maps and information - now in review. FM&E will partner with Sector to see how to approach landowners and outreach. Action: (b) (5) Action: (b) (6) and Sector touch base to discuss the RE.	No Update	No update. Action: (b) (6) to update next week.	(b) (6) sent out notes from Table Top. Action: (b) (6) will set up meeting internal to FM&E to discuss schedule and path forward.

Comments 2/24	Comments 2/17	Comments 2/10	Comments 2/3	Status FTT 1/27	Comments 1/27	Status FTT 1/20	Comments 1/20	Status FTT 1/13	Comments 1/13
<p>Table Top held on 2/23/12. FM&E internal meeting held with RE/ENV to review action items that came out of the Table Top. RE and ENV SMEs from USACE and CBP are moving forward with actions.</p> <p>Action: (b) (6) will send out notes from meeting.</p>	<p>Meeting occurred this week. In planning stages. No update. Should have update next week.</p>	<p>Meeting next week in Sector.</p>							

Status FITT 1/6	Comments 1/6	Status FITT 12/16	Comments 12/16	Status FITT 12/09	Comments 12/09	Comments 12/02	Status FITT 11/18	Comments 11/18	Status FITT 11/4	Comments 11/4	Status FITT 10/28	Comments 10/28	Status FITT 10/21

Comments 10/21	Status FTT 10/14	Comments 10/14	Status FTT 10/7	Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9	Comments 8/26	Comments 8/12	Comments 7/29	Comments 7/22	Comments 7/15	Comments 7/8

Comments 6/24	Comments 6/17	Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11	Comments/Notes - 2/25

From:
To:

(b) (6)

Cc:
Subject: T1 Weekly Projects Call Notes
Date: Monday, August 20, 2012 8:41:51 AM
Attachments: [T1 Projects Review Call Notes 081712.xls](#)

All,
Please find the notes from last Friday's call attached.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 8/17
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	(Sector did not attend call). No update.

Comments 8/10	Comments 8/3	Comments 7/27
No update.	No update.	No update.

Comments 7/20	Comments 7/13	Comments 6/29
No update.	OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback. (b) (6) will be putting together an email and should be out today or Monday. (b) (6) will follow up)	No update.

Comments 6/22	Comments 6/15	Comments 6/8
No update.	No update.	No update.

Comments 6/1	Comments 5/18	Comments 5/11
No update.	No update.	No update.

Comments 5/4	Comments 4/27	Comments 4/20
No update.	No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) eeds to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of project. (b) to be the PM.	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 proje	Action item: (b) (6) get closeout documents from (b) (6) or RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

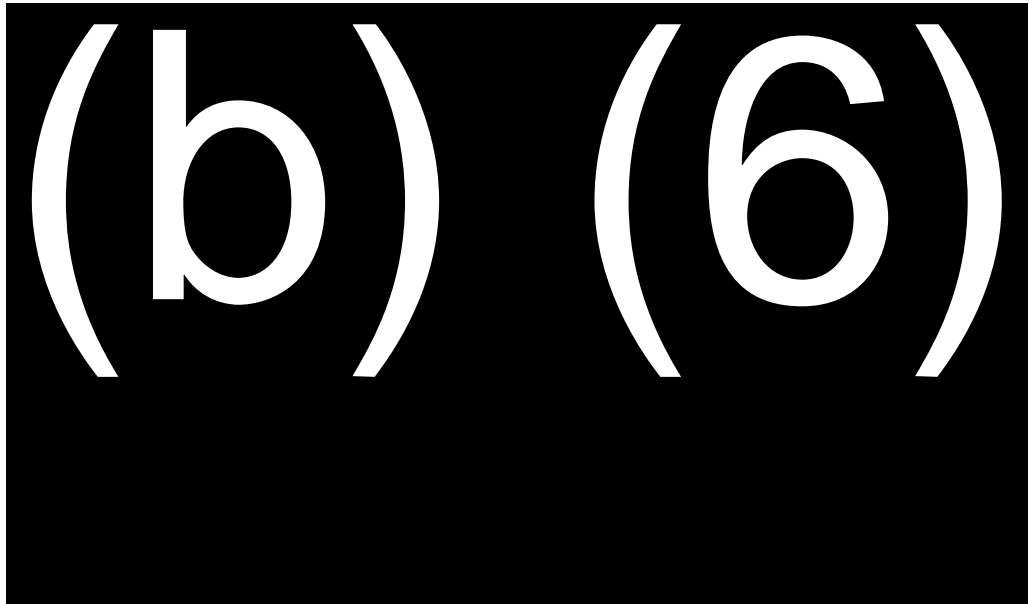
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:



Cc:
Subject: RE: TI Project and M&R Weekly Call (Notes)
Date: Monday, September 24, 2012 4:32:15 PM
Attachments: [TI Consolidated Call Notes 092112.xls](#)

All,

As a means to have a starting point for notes during our new TI Project and M&R Weekly Call, the attached format will be used to capture notes going forward.

BPFTI will distribute notes following each weekly meeting.

If you have any questions, please let me know.

Thanks,

(b) (6)

(b) (6)

Project Manager, TI Project Division

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6)

Mobile: (b) (6)

(b) (6)

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Rio Grande Valley Sector							
	Project/Activity Name	FM&E Number	CBP PM	Service Provider	Service Provider PM	Comments 9/26	Actions Required 9/26
TI Projects							
	"Vela Farms and Fronton Road" - Vela Farms & Fronton_RGV (b) (7)(E) Border & Access Roads	(b) (7)(E)	(b) (6)	USACE	(b) (6)	<p>All development of SOW and estimates. All with contracting now. Will be sent out in October. (b) (5)</p> <p>Revised schedule will be sent out shortly. ENV: Cultural resources survey was worked last night - (b) (5)</p> <p>. Geotech and 35% design will be run simultaneously.</p>	None

Comments 9/14	Comments 9/7	Comments 8/31
<p>All development of SOW and estimates. All with contracting now. Will be sent out in October.</p> <p>(b) (5)</p> <p>Revised schedule will be sent out shortly. ENV: Cultural resources survey was worked last night (b) (5)</p> <p>Geotech and 35% design will be run simultaneously.</p>	<p>(b) (7)(E) SOW and estimate are at contracting in final review. (b) (6) will send out a new schedule which will be updated in FITT based on contracting. (b) (6) is working on the CATEx actions.</p>	<p>Vela Farms is not part of discussion now. 35% concept design for Fronton is being worked. (b) (5)</p> <p>FITT is updated. No confirmation on the outreach - (b) (5)</p>

Comments 8/24	Comments 8/17	Comments 8/10
<p>Site visit earlier this week. (b) (5)</p> <p>(b) (5)</p> <p>Action: (b) (5)</p> <p>Schedule updated in FITT</p>	<p>Meeting held yesterday with Primus - went over the understanding for CTIMR and military project. Working on the final language for the A/E contract. PRD is with OBP for final signature. Outreach meeting - no word yet. (b) (5)</p>	<p>Outreach that was scheduled for the end of August has been postponed. Action: (b) (6) will send a consolidated update and set up a meeting to re-group for next week. PRD is being signed off by USACE today and will be processed to OBP. A/E for PWS for 35% will be moving to contracting. (b) (5)</p>

Comments 8/3	Comments 7/27	Comments 7/20
<p>PRD is being routed for signature - (b) (6) sent it to (b) (6) and (b) (6) will forward to (b) (6) (b) (5)</p> <p>Weekly status call for outreach meeting at the end of this month. Possible IBWC meeting scheduled for O-1 through O-3 on 8/29 - will confirm next week.</p>	<p>Entered into FITT. Site map uploaded. Still waiting on PRD signature (with RGV Sector) and funding.</p> <p>Action: (b) (6) will call (b) (6) to set up dates.</p>	<p>Updated PRD was sent to Sector on 7/25 - comments have not been sent back yet. Had a meeting preparing for private land owner logistics, still working on the AE work statement. Funds request has been issued from USACE.</p>

Comments 7/13	Comments 6/29	Comments 6/22
<p>P2 has been initiated and FITT, as has funds request. PWS for 35% for design is being QC'd. (b) (5) will be setting up meetings for RE with landowners coordinated by (b) (6) for Aug. 28 and 29.</p>	<p>Data is in process of being inputed into FITT. Started P2. PWS for 35% is being drafted. Funds have been requested. Action: (b) (6) will (b) (5)</p>	<p>Meeting today regarding the distribution of letters to landowners in Fronton. (b) (5)</p>

Comments 6/15	Comments 6/8	Comments 6/1
Currently reviewing the PRD. Letters to land owners were hand delivered on Wednesday (6/20). Waiting on a CATEX schedule. Will get the PRD out for sector to review.	RE: Letters to landowners have been signed (English and Spanish versions) and (b) (6) will be hand-delivering to (b) (6). Final PRD has been sent to (b) (6) for review.	PRD is routing - BPFTI PMO met with USACE this week on it. Sector has not yet received the landowners letters this week. Action: (b) (6) will follow up Monday with (b) (6) on letters.

Comments 5/18	Comments 5/11	Comments 5/4
<p>No update to PRD - (b) (5)</p> <p>RE: Vela Farm letters going out to Sector on Monday but need to have plan on follow-up meetings. Action: (b) (6) will schedule meeting for next week.</p> <p>BPFTI on hold to finalize letters for Fronton - awaiting further feedback from Sector and Station on RE exhibits. Action: (b) (6) will get info from (b) (6) on which roads will be in FITT / WMS.</p>	<p>PRD is in technical review. Comments are due today. RE: owners maps are approved by Sector. Finalizing the letters to be distributed back to Sector for landowners. Should be early next week. Need the POC to update in the letter. Action: (b) (5)</p>	<p>(b) (6) is sending the PRDs for technical review with (b) (6) To be routed with SMEs. RE: landowner maps are still under review to identify private landowners lat/longs. Action: (b) (6) to check status of letters with (b) (6) A/E PWS is being reviewed - it's 80% Complete</p>

Comments 4/27	Comments 4/20	Comments 4/13
<p>Vele Farms owner maps are complete. Land Owner letters are drafted and translated. To be finalized with (b) (6) and sent to sector. PRD to be finalized.</p>	<p>Feedback from USFWS - prefer roads in the current condition they are in (no outside material). USFWS stated they prefer any updates or maintenance to roads must be mutually beneficial. Sector reviewed owner maps and provided concurrence. ACTION: (b) (6) to set up follow-up meeting took place on 4/30/12.</p>	<p>Site visit yesterday. Drove the refuge area. Discussed path forward and (b) (6) will send out a site visit report and recommendations for path forward - will include feedback from FWS. RE is still in process.</p>

Comments 3/30	Comments 3/23	Comments 3/16	Comments 3/9
Meeting is being held on 4/19/12 in the field to review Fronton and Vela Farms with the Refuge. USACE representation will be present to finalize the PRD and A/E contract requirements. Real Estate needs input on land where gates will be installed. Action: (b) (6) to follow up with (b) (6) Action: (b) (6) will get real estate plans out. Action: (b) (6) will get the milestones to OBP and (b) (6) CTIMR contractor has been updated on this project and will be present on the site visit with (b) (6)	(b) (6) provided all materials to (b) (6) for the conference next week. (b) (6) is working on getting an A/E firm on board. (b) (6) is working on coordination with the refuge area. (b) (6) has provided RE maps and information - now in review. FM&E will partner with Sector to see how to approach landowners and outreach. Action: (b) (5) Action: (b) (6) (b) (6) and Sector touch base to discuss the RE.	No Update	No update. Action: (b) (6) to update next week.

Comments 3/2	Comments 2/24	Comments 2/17	Comments 2/10	Comments 2/3	Status FITT 1/27	Comments 1/27	Status FITT 1/20
(b) (6) sent out notes from Table Top. Action: (b) (6) will set up meeting internal to FM&E to discuss schedule and path forward.	Table Top held on 2/23/12. FM&E internal meeting held with RE/ENV to review action items that came out of the Table Top. RE and ENV SMEs from USACE and CBP are moving forward with actions. Action: (b) (6) will send out notes from meeting.	Meeting occurred this week. In planning stages. No update. Should have update next week.	Meeting next week in Sector.				

Comments 1/20	Status FTT 1/13	Comments 1/13	Status FTT 1/6	Comments 1/6	Status FTT 12/16	Comments 12/16	Status FTT 12/09	Comments 12/09	Comments 12/02	Status FTT 11/18	Comments 11/18	Status FTT 11/4	Comments 11/4

Status FITT 10/28	Comments 10/28	Status FITT 10/21	Comments 10/21	Status FITT 10/14	Comments 10/14	Status FITT 10/7	Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9	Comments 8/26	Comments 8/12	Comments 7/29

Comments 7/22	Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17	Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8	Comments/Notes 3/25

Comments/ Notes 3/18	Comments/ Notes 3/11	Comments/ Notes - 2/25											

-----Original Appointment-----

From: (b) (6)

Sent: Monday, September 24, 2012 4:24 PM

To: (b) (6)

Subject: TI Project and M&R Weekly Call

When: Wednesday, September 26, 2012 10:00 AM-1:00 PM (GMT-05:00) Eastern Time (US & Canada).

Where: Call In: (b) (6)

As previously emailed, we will be consolidating the Weekly Wednesday BPFTI Maintenance and Repair Meeting and the Weekly Friday BPFTI Tactical Infrastructure Project Meeting into one meeting.

Effective on Wednesday, September 26th, 2012, we will be holding our first joint meeting between the M&R and TI Project teams. **The start time will be @ 10:00am – 1:00pm EST.**

Each meeting will start in the East and move to the West by Sector (RGV, LDT, DRT, BBT, EPT, TCA, YUM, ELC, and SDC). When updating in a Sector, ***Project updates will occur first (Lead by (b) (6) followed by M&R updates (Lead by (b) (6))***

Should you all have any questions regarding this change, please contact myself or (b) (6)

If you need to be added or removed from this distro, please contract (b) (6)

Call In: (b) (6)

****Notes will be distributed in a separate email following each meeting.**

REMINDER: IF YOU NEED TO PLACE THE WEEKLY CALL ON HOLD – PLEASE BE AWARE THAT SOME PHONE SYSTEMS HAVE MUSIC OR BEEPING IN THE BACKGROUND WHEN AN INDIVIDUAL PLACES THE CALL ON HOLD – IF YOU NEED TO ANSWER THE OTHER LINE DURING THE CALL, PLEASE HANG UP AND REDIAL BACK IN.

Thanks

(b) (6)

Project Manager, TI Project Division

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

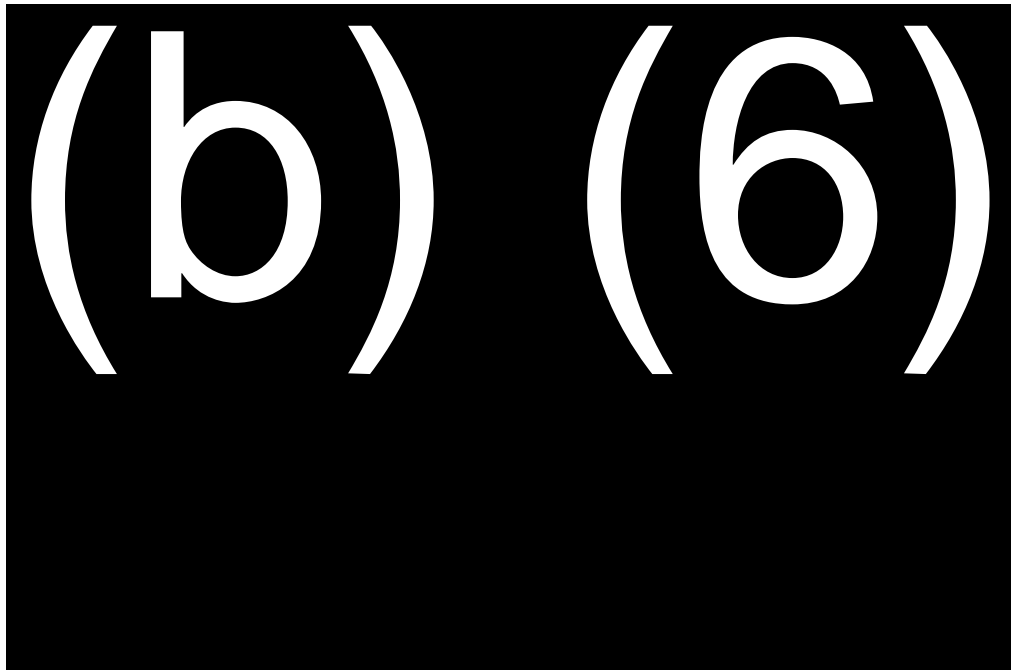
Office: (b) (6)

Mobile: (b) (6)

(b) (6)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

From:
To:



Subject: T1 Projects Weekly Call Notes
Date: Monday, August 27, 2012 9:01:01 AM
Attachments: [T1 Projects Review Call Notes 082412.xls](#)

All,
Please find the notes from this past Friday's call.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 8/24
Rio Grande Valley						
	PF225	O-1 through O-3	(b) (6)		No - Project on hold	(Sector is in field with West Rail.) No update.

Comments 8/17	Comments 8/10	Comments 8/3
(Sector did not attend call). No update.	No update.	No update.

Comments 7/27	Comments 7/20	Comments 7/13
No update.	No update.	OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback. (b) (6) will be putting together an email and should be out today or Monday. (b) (6) will follow up)

Comments 6/29	Comments 6/22	Comments 6/15
No update.	No update.	No update.

Comments 6/8	Comments 6/1	Comments 5/18
No update.	No update.	No update.

Comments 5/11	Comments 5/4	Comments 4/27
No update.	No update.	No update.

Comments 4/20	Comments 4/13
No update.	No update.

Comments 3/30	Comments 3/23	Comments 3/16
No update.	No update.	No update.

Comments 3/9	Comments 3/2	Comments 2/24
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates

Comments 2/17	Comments 2/10	Comments 2/3
No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/27	Comments 1/20	Comments 1/13
Waiting on the discussion with OBP internally to see how they would like to proceed.	No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT with current progress of projec (b) (6) o be the PM.

Comments 1/6	Comments 12/16	Comments 12/09
No update	No update	No update

Comments 12/02	Comments 11/18	Comments 11/4
No update	No update	No update

Comments 10/28	Comments 10/21	Comments 10/14
No update	No update	No update

Comments 10/7	Comments 9/30	Comments 9/16	Comments 9/9
No update	No update	No update	No update

Comments 8/26	Comments 8/12	Comments 7/29
No update	No update	Action item: (b) (6) get closeout documents from (b) (6) or RGV - O-1 to O-10 projects.

Comments 7/22	Comments 7/15	Comments 7/8
(b) (6) get closeout documents from for RGV - O-1 to O-10 projects.	No update	No update

Comments 6/24	Comments 6/17	Comments 6/10
No update	(b) (5)	(b) (5)

Comments/Notes 6/3	Comments/Notes 5/20	Comments/Notes 5/13
-	-	-

Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15	Comments/Notes 4/8
-	-	-	-

Comments/Notes 3/25	Comments/Notes 3/18	Comments/Notes 3/11
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes - 2/25								
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%								

From:
To:

(b) (6)

Subject: TI Project and M&R Weekly Meeting Notes 10/10/12
Date: Wednesday, October 10, 2012 1:42:51 PM
Attachments: [TI Consolidated Call Notes 101012.xls](#)

All,
Please find the notes from today's call attached.
Thanks!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Rio Grande Valley Sector						
	Project/Activity Name	FM&E Number	CBP PM	Service Provider	Service Provider PM	Comments 10/10
TI Projects						
	"Fronton Road" - (b) (6) Farms & (b) (7)(E) _Border & Access Roads	(b) (7)(E)	(b) (6)	USACE	(b) (6)	(b) (5) No update on the RE update. (b) (6) is working on the Catex and environmental actions.

Actions Required 10/10	Comments 10/3	Actions Required 10/3
(b) (6) to set up a meeting with (b) (6) and Comms team next week regarding the DHS approval process.	A/E SOW is with contracting.	(b) (6) to update the status of the SOW so that (b) (6) can get with OBP on the kickoff meeting.

Comments 9/26	Actions Required 9/26	Comments 9/21	Actions Required 9/21	Comments 9/14
<p>35% A/E SOW and estimate is at Ft. Worth being worked. Can do the A/E RFP in October. (b) (5)</p> <p>Cultural resources work is being worked. (b) (5)</p>	<p>(b) (6) to discuss schedule with (b) (6) regarding ENV.</p>	<p>All development of SOW and estimates. All with contracting now. (b) (5)</p> <p>Revised schedule will be sent out shortly. ENV: Cultural resources survey was worked last night - (b) (5)</p> <p>Geotech and 35% design will be run simultaneously.</p>	<p>None</p>	<p>All development of SOW and estimates. All with contracting now. Will be sent out in October (b) (5)</p> <p>Revised schedule will be sent out shortly. ENV: Cultural resources survey was worked last night - (b) (5)</p> <p>Geotech and 35% design will be run simultaneously.</p>

Comments 9/7	Comments 8/31	Comments 8/24	Comments 8/17
<p>(b) (7)(E) SOW and estimate are at contracting in final review. (b) (6) will send out a new schedule which will be updated in FITT based on contracting. (b) (6) working on the CATEx actions.</p>	<p>Vela Farms is not part of discussion now. 35% concept design for Fronton is being worked. (b) (5) n. FITT is updated. No confirmation on the outreach (b) (5).</p>	<p>Site visit earlier this week. (b) (5)</p> <p>(b) (7)(E)</p> <p>Action: (b) (6) will (b) (5)</p> <p>Schedule updated in FITT</p>	<p>Meeting held yesterday with Primus - went over the understanding for CTIMR and military project. Working on the final language for the A/E contract. PRD is with OBP for final signature. Outreach meeting - no word yet, (b) (5)</p> <p>(b) (7)(E)</p>

Comments 8/10	Comments 8/3	Comments 7/27	Comments 7/20	Comments 7/13
<p>Outreach that was scheduled for the end of August has been postponed. Action: (b) (6) will send a consolidated update and set up a meeting to re-group for next week.</p> <p>PRD is being signed off by USACE today and will be processed to OBP. A/E for PWS for 35% will be moving to contracting. (b) (5)</p>	<p>PRD is being routed for signature - (b) (6) sent it to (b) (6) and (b) (6) will forward to (b) (6) (b) (5)</p> <p>(b) (5) Weekly status call for outreach meeting at the end of this month. Possible IBWC meeting scheduled for O-1 through O-3 on 8/29 - will confirm next week.</p>	<p>Entered into FITT. Site map uploaded. Still waiting on PRD signature (with RGV Sector) and funding. Action: (b) (6) will call (b) (6) to set up dates.</p>	<p>Updated PRD was sent to Sector on 7/25 - comments have not been sent back yet. Had a meeting preparing for private land owner logistics, still working on the AE work statement. Funds request has been issued from USACE.</p>	<p>P2 has been initiated and FITT, as has funds request. PWS for 35% for design is being QC'd. (b) (5)</p> <p>(b) (6) will be setting up meetings for RE with landowners coordinated by (b) (6) for Aug. 28 and 29.</p>

Comments 6/29	Comments 6/22	Comments 6/15	Comments 6/8	Comments 6/1
<p>Data is in process of being inputted into FITT. Started P2. PWS for 35% is being drafted. Funds have been requested.</p> <p>Action: (b) (6) (b) (5)</p>	<p>Meeting today regarding the distribution of letters to landowners in Fronton. (b) (5)</p>	<p>Currently reviewing the PRD. Letters to land owners were hand delivered on Wednesday (6/20). Waiting on a CATEx schedule. Will get the PRD out for sector to review.</p>	<p>RE: Letters to landowners have been signed (English and Spanish versions) and (b) (6) will be hand-delivering to (b) (6). Final PRD has been sent to (b) (6) for review.</p>	<p>PRD is routing - BPFTI PMO met with USACE this week on it. Sector has not yet received the landowners letters this week. Action: (b) (6) will follow up Monday with (b) (6) on letters.</p>

Comments 5/18	Comments 5/11	Comments 5/4	Comments 4/27
No update to PRD - (b) (7)(E) RE: Vela Farm letters going out to Sector on Monday but need to have plan on follow-up meetings. Action: (b) (6) will schedule meeting for next week. BPFTI on hold to finalize letters for Fronton - awaiting further feedback from Sector and Station on RE exhibits. Action: (b) (6) will get info from (b) (6) on which roads will be in FITT / WMS.	PRD is in technical review. Comments are due today. RE: owners maps are approved by Sector. Finalizing the letters to be distributed back to Sector for landowners. Should be early next week. Need the POC to update in the letter. Action: (b) (5)	(b) (6) is sending the PRDs for technical review with (b) (6). To be routed with SMEs. RE: landowner maps are still under review to identify private landowners lat/longs. Action: (b) (6) to check status of letters with (b) (6). A/E PWS is being reviewed - it's 80% Complete	Vele Farms owner maps are complete. Land Owner letters are drafted and translated. To be finalized with (b) (6) and sent to sector. PRD to be finalized.

Comments 4/20	Comments 4/13	Comments 3/30	Comments 3/23
Feedback from USFWS - prefer roads in the current condition they are in (no outside material). USFWS stated they prefer any updates or maintenance to roads must be mutually beneficial. Sector reviewed owner maps and provided concurrence. ACTION: (b) (6) to set up follow-up meeting took place on 4/30/12.	Site visit yesterday. Drove the refuge area. Discussed path forward and (b) (6) will send out a site visit report and recommendations for path forward - will include feedback from FWS. RE is still in process.	Meeting is being held on 4/19/12 in the field to review Fronton and Vela Farms with the Refuge. USACE representation will be present to finalize the PRD and A/E contract requirements. Real Estate needs input on land where gates will be installed. Action: (b) (6) to follow up with (b) (6) Action: (b) (6) will get real estate plans out. Action: (b) (6) will get the milestones to OBP and (b) (6) CTIMR contractor has been updated on this project and will be present on the site visit with	(b) (6) provided all materials to (b) (6) for the conference next week. (b) (6) is working on getting an A/E firm on board. (b) (6) is working on coordination with the refuge area. (b) (6) has provided RE maps and information - now in review. FM&E will partner with Sector to see how to approach landowners and outreach. Action: (b) (5) Action: (b) (6) (b) (6) (b) (6) and Sector touch base to discuss the RE.

Comments 3/16	Comments 3/9	Comments 3/2	Comments 2/24	Comments 2/17
No Update	No update. Action: (b) (6) to update next week.	(b) (6) sent out notes from Table Top. Action: (b) (6) will set up meeting internal to FM&E to discuss schedule and path forward.	Table Top held on 2/23/12. FM&E internal meeting held with RE/ENV to review action items that cam out of the Table Top. RE and ENV SMEs from USACE and CBP are moving forward with actions. Action: (b) (6) will send out notes from meeting.	Meeting occurred this week. In planning stages. No update. Should have update next week.

Comments 2/10	Comments 2/3	Status FITT 1/27	Comments 1/27	Status FITT 1/20	Comments 1/20	Status FITT 1/13	Comments 1/13	Status FITT 1/6	Comments 1/6	Status FITT 12/16	Comments 12/16	Status FITT 12/09
Meeting next week in Sector.												

Comments 12/09	Comments 12/02	Status FTT 11/18	Comments 11/18	Status FTT 11/4	Comments 11/4	Status FTT 10/28	Comments 10/28	Status FTT 10/21	Comments 10/21	Status FTT 10/14	Comments 10/14	Status FTT 10/7	Comments 10/7

Comments 9/30	Comments 9/16	Comments 9/9	Comments 8/26	Comments 8/12	Comments 7/29	Comments 7/22	Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17	Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20

Comment s/Notes 5/13	Comment s/Notes 5/6	Comment s/Notes 4/29	Comment s/Notes 4/15	Comment s/Notes 4/8	Comment s/Notes 3/25	Comments/ Notes 3/18	Comments/ Notes 3/11	Comments/ Notes - 2/25					

From:
To:

(b) (6)

Subject: TI Weekly Call Notes
Date: Friday, September 14, 2012 2:33:21 PM
Attachments: [TI Projects Review Call Notes 091412.xls](#)

All,
Please find the notes from today's call attached.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

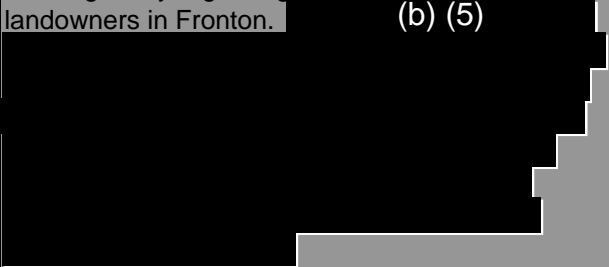
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Sector	FITT Module	Project Name	CBP PM	USACE PM	Comments 9/14
<u>Rio Grande Valley</u>					
	Military	"Vela Farms and Fronton Road" - Vela Farms & Fronton_RGV_ (b) (7)(E) _Border & Access Roads	(b) (6)	(b) (6)	(b) (7)(E) SOW and estimate are at contracting in final review. (b) (6) will send out a new schedule which will be updated in FITT based on contracting. (b) (6) is working on the CATEx actions.

Comments 9/7	Comments 8/31	Comments 8/24
Vela Farms is not part of discussion now. 35% concept design for Fronton is being worked. (b) (5) FITT is updated. No confirmation on the outreach - (b) (5).	Site visit earlier this week. (b) (5) Action: (b) (5) (b) (5) Schedule updated in FITT	Meeting held yesterday with Primus - went over the understanding for CTIMR and military project. Working on the final language for the A/E contract. PRD is with OBP for final signature. Outreach meeting - no word yet, (b) (5)

Comments 8/17	Comments 8/10	Comments 8/3
<p>Outreach that was scheduled for the end of August has been postponed. Action: (b) (6) will send a consolidated update and set up a meeting to re-group for next week. PRD is being signed off by USACE today and will be processed to OBP. A/E for PWS for 35% will be moving to contracting. (b) (5)</p>	<p>PRD is being routed for signature (b) (6) sent it to (b) (6) and (b) (6) will forward to (b) (6). Funding is being processed. Schedule will be finalized upon receipt of PRD for FITT. Weekly status call for outreach meeting at the end of this month. Possible IBWC meeting scheduled for O-1 through O-3 on 8/29 - will confirm next week.</p>	<p>Entered into FITT. Site map uploaded. (b) (5)</p> <p>Action: (b) (6) will call (b) (6) to set up dates.</p>

Comments 7/27	Comments 7/20	Comments 7/13
Updated PRD was sent to Sector on 7/25 - comments have not been sent back yet. Had a meeting preparing for private land owner logistics, still working on the AE work statement. Funds request has been issued from USACE.	P2 has been initiated and FITT, as has funds request. PWS for 35% for design is being QC'd. (b) (5) (b) (6) will be setting up meetings for RE with landowners coordinated by (b) (6) for Aug. 28 and 29.	Data is in process of being inputted into FITT. Started P2. PWS for 35% is being drafted. Funds have been requested. Action: (b) (6) will (b) (5)

Comments 6/29	Comments 6/22	Comments 6/15
<p>Meeting today regarding the distribution of letters to landowners in Fronton. (b) (5)</p> 	<p>Currently reviewing the PRD. Letters to land owners were hand delivered on Wednesday (6/20). Waiting on a CATEx schedule. Will get the PRD out for sector to review.</p>	<p>RE: Letters to landowners have been signed (English and Spanish versions) and (b) (6) will be hand-delivering to (b) (6). Final PRD has been sent to (b) (6) for review.</p>

Comments 6/8	Comments 6/1	Comments 5/18
<p>PRD is routing - BPFTI PMO met with USACE this week on it. Sector has not yet received the landowners letters this week. Action: (b) (6) will follow up Monday with (b) (6) on letters.</p>	<p>No update to PRD - (b) (5). RE: Vela Farm letters going out to Sector on Monday but need to have plan on follow-up meetings. Action: (b) (6) will schedule meeting for next week. BPFTI on hold to finalize letters for Fronton - awaiting further feedback from Sector and Station on RE exhibits. Action: (b) (6) will get info from (b) (6) on which roads will be in FITT / WMS.</p>	<p>PRD is in technical review. Comments are due today. RE: owners maps are approved by Sector. Finalizing the letters to be distributed back to Sector for landowners. Should be early next week. Need the POC to update in the letter. Action: (b) (5)</p>

Comments 5/11	Comments 5/4	Comments 4/27
<p>(b) (6) is sending the PRDs for technical review with (b) (6). To be routed with SMEs. RE: landowner maps are still under review to identify private landowners lat/longs. Action: (b) (6) to check status of letters with (b) (6) A/E PWS is being reviewed - it's 80% Complete</p>	<p>Vele Farms owner maps are complete. Land Owner letters are drafted and translated. To be finalized with (b) (6) and sent to sector. PRD to be finalized.</p>	<p>Feedback from USFWS - prefer roads in the current condition they are in (no outside material). USFWS stated they prefer any updates or maintenance to roads must be mutually beneficial. Sector reviewed owner maps and provided concurrence. ACTION: (b) (6) to set up follow-up meeting took place on 4/30/12.</p>

Comments 4/20	Comments 4/13
<p>Site visit yesterday. Drove the refuge area. Discussed path forward and (b) (6) will send out a site visit report and recommendations for path forward - will include feedback from FWS. RE is still in process.</p>	<p>Meeting is being held on 4/19/12 in the field to review Fronton and Vela Farms with the Refuge. USACE representation will be present to finalize the PRD and A/E contract requirements. Real Estate needs input on land where gates will be installed. Action: (b) (6) to follow up with (b) (6) Action: (b) (6) will get real estate plans out. Action: (b) (6) will get the milestones to OBP and (b) (6) CTIMR contractor has been updated on this project and will be present on the site visit with (b) (6)</p>

Comments 3/30	Comments 3/23	Comments 3/16
<p>(b) (6) provided all materials to (b) (6) for the conference next week. (b) (6) is working on getting an A/E firm on board. (b) (6) is working on coordination with the refuge area. (b) (6) has provided RE maps and information - now in review. FM&E will partner with Sector to see how to approach landowners and outreach. Action: (b) (5)</p> <p>(b) (6) (b) (6) (b) (6) and Sector touch base to discuss the RE.</p>	No Update	No update. Action: (b) (6) to update next week.

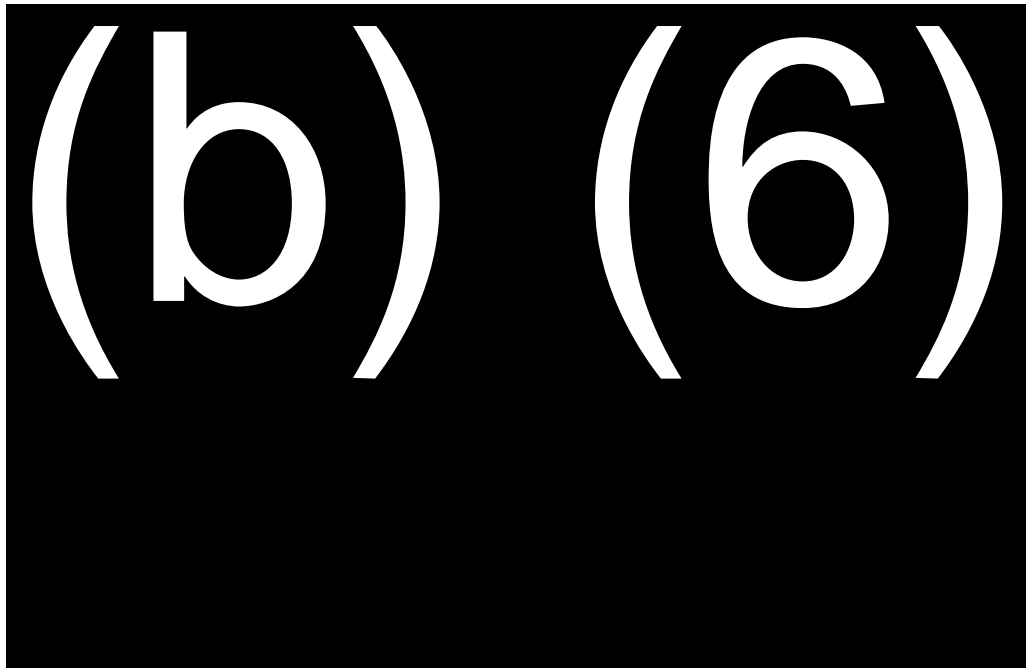
Comments 3/9	Comments 3/2	Comments 2/24
<p>(b) (6) sent out notes from Table Top.</p> <p>Action: (b) (6) will set up meeting internal to FM&E to discuss schedule and path forward.</p>	<p>Table Top held on 2/23/12. FM&E internal meeting held with RE/ENV to review action items that cam out of the Table Top. RE and ENV SMEs from USACE and CBP are moving forward with actions. Action: (b) (6) will send out notes from meeting.</p>	<p>Meeting occurred this week. In planning stages. No update. Should have update next week.</p>

Comments 2/17	Comments 2/10	Comments 2/3	Status FITT 1/27	Comments 1/27
Meeting next week in Sector.				

Status FITT 1/20	Comments 1/20	Status FITT 1/13	Comments 1/13	Status FITT 1/6

Comments 1/6	Status FITT 12/16	Comments 12/16				

From:
To:



Subject: TI Projects Weekly Status Meeting Notes 08/31/12
Date: Friday, August 31, 2012 2:19:19 PM
Attachments: [TI Projects Review Call Notes 083112 FINAL.xls](#)

All,

Attached are the meeting notes from today's TI Projects Weekly Status Call.

As always, if you need to be removed from this distribution or meeting invite, please let me know.

I hope you all have a great Labor Day Weekend ☺

Thanks,

(b) (6)

(b) (6)
Project Manager, TI Project Division
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6)
Mobile: (b) (6)
(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Needs discussing on FITT call?	Comments 8/31
<u>Rio Grande Valley</u>						
	PF225	O-1 through O-3	(b) (6)	(b) (6)	No - Project on hold	No update.

Comments 8/24	Comments 8/17	Comments 8/10
(Sector is in field with West Rail.) No update.	(Sector did not attend call). No update.	No update.

Comments 8/3	Comments 7/27	Comments 7/20
No update.	No update.	No update.

Comments 7/13	Comments 6/29	Comments 6/22
OBP Ops has been briefed on the get-backs from RGV Sector. Ops has concurred with RGV recommendations and should be coming to FM&E to evaluate feedback. (b) (6) will be putting together an email and should be out today or Monday. (b) (6) will follow up)	No update.	No update.

Comments 6/15	Comments 6/8	Comments 6/1
No update.	No update.	No update.

Comments 5/18	Comments 5/11	Comments 5/4
No update.	No update.	No update.

Comments 4/27	Comments 4/20
No update.	No update.

Comments 4/13	Comments 3/30
No update.	No update.

Comments 3/23	Comments 3/16	Comments 3/9
No update.	No update.	No update.

Comments 3/2	Comments 2/24	Comments 2/17
Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates

Comments 2/10	Comments 2/3	Comments 1/27
No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Waiting on the discussion with OBP internally to see how they would like to proceed.

Comments 1/20	Comments 1/13	Comments 1/6
No current requirement to report on. IBWC is moving forward. Need to work on documents to move this forward, should receive clearance from IBWC with in the next few weeks. (b) (6) needs to try to update all he can for FITT.	Moved up to OBP leadership as a priority project. Waiting for OBP to push it up to Chief and Commissioner for approval. FITT currently does not have a schedule. There still is not PRD requirement, have not been requested to do any kind of detailed scheduling. Need to update FITT	No update

Comments 12/16	Comments 12/09	Comments 12/02
No update	No update	No update

Comments 11/18	Comments 11/4	Comments 10/28
No update	No update	No update

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30
No update	No update	No update	No update

Comments 9/16	Comments 9/9	Comments 8/26
No update	No update	No update

Comments 8/12	Comments 7/29	Comments 7/22
No update	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.	Action item: (b) (6) get closeout documents from (b) (6) for RGV - O-1 to O-10 projects.

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17
No update	No update	No update	(b) (5)

Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20
(b) (5)	-	-

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15
-	-	-	-

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18
-	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

Comments/Notes 3/11	Comments/Notes - 2/25				
On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%				

From:
To:

(b) (6)

Subject: TI Weekly Call Notes
Date: Friday, September 07, 2012 2:44:25 PM
Attachments: [TI Projects Review Call Notes 090712.xls](#)

All,
Please find the notes from today's TI projects weekly call.
Have a great weekend!

(b) (6)

(b) (6)

Special Projects Analyst, Business Operations Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering

Office: (b) (6)

BB: (b) (6)

(b) (6)

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Sector	FITT Module	Project Name	CBP PM	USACE PM	Comments 9/7
<u>Rio Grande Valley</u>					
	Military	"Vela Farms and Fronton Road" - (b) (6) Farms & Fronton_RGV_ (b) (7)(E) Border & Access Roads	(b) (6)	(b) (6)	Vela Farms is not part of discussion now. 35% concept design for Fronton is being worked. (b) (5) FITT is updated. No confirmation on the outreach - shooting for the beginning of October.

Comments 8/31	Comments 8/24	Comments 8/17
<p>Site visit earlier this week. (b) (5)</p> <p>(b) (6)</p> <p>will be covered by CTIMR. (b) (5)</p> <p>Action: (b) (5)</p> <p>Schedule updated</p> <p>in FITT</p>	<p>Meeting held yesterday with Primus - went over the understanding for CTIMR and military project. Working on the final language for the A/E contract. PRD is with OBP for final signature. Outreach meeting - no word yet. (b) (5)</p>	<p>Outreach that was scheduled for the end of August has been postponed. Action: (b) (6) will send a consolidated update and set up a meeting to re-group for next week. PRD is being signed off by USACE today and will be processed to OBP. A/E for PWS for 35% will be moving to contracting. (b) (5)</p>

Comments 8/10	Comments 8/3	Comments 7/27
<p>PRD is being routed for signature - (b) (6) sent it to (b) (6) and (b) (6) will forward to (b) (6) (b) (5)</p> <p>Weekly status call for outreach meeting at the end of this month. Possible IBWC meeting scheduled for O-1 through O-3 on 8/29 - will confirm next week.</p>	<p>Entered into FITT. Site map uploaded. Still waiting on PRD signature (with RGV Sector) and funding.</p> <p>Action: (b) (6) will call (b) (6) to set up dates.</p>	<p>Updated PRD was sent to Sector on 7/25 - comments have not been sent back yet. Had a meeting preparing for private land owner logistics, still working on the AE work statement. Funds request has been issued from USACE.</p>

Comments 7/20	Comments 7/13	Comments 6/29
<p>P2 has been initiated and FITT, as has funds request. PWS for 35% for design is being QC'd. (b) (5) (b) (6) will be setting up meetings for RE with landowners coordinated by (b) (6) for Aug. 28 and 29.</p>	<p>Data is in process of being inputed into FITT. Started P2. PWS for 35% is being drafted. Funds have been requested. Action: (b) (6) will (b) (5)</p>	<p>Meeting today regarding the distribution of letters to landowners in Fronton. (b) (5)</p>

Comments 6/22	Comments 6/15	Comments 6/8
<p>Currently reviewing the PRD. Letters to land owners were hand delivered on Wednesday (6/20). Waiting on a CATEX schedule. Will get the PRD out for sector to review.</p>	<p>RE: Letters to landowners have been signed (English and Spanish versions) and (b) (6) will be hand-delivering to (b) (6). Final PRD has been sent to (b) (6) for review.</p>	<p>PRD is routing - BPFTI PMO met with USACE this week on it. Sector has not yet received the landowners letters this week. Action: (b) (6) will follow up Monday with (b) (6) on letters.</p>

Comments 6/1	Comments 5/18	Comments 5/11
<p>No update to PRD - (b) (5) meeting to be held on 6/6/12 to reivew PRD with USACE. RE: Vela Farm letters going out to Sector on Monday but need to have plan on follow-up meetings. Action: (b) (6) will schedule meeting for next week.</p> <p>BPFTI on hold to finalize letters for Fronton - awaiting further feedback from Sector and Station on RE exhibits. Action: (b) (6) will get info from (b) (6) on which roads will be in FITT / WMS.</p>	<p>PRD is in technical review. Comments are due today. RE: owners maps are approved by Sector. Finalizing the letters to be distributed back to Sector for landowners. Should be early next week. Need the POC to update in the letter. Action: (b) (5)</p>	<p>(b) (6) is sending the PRDs for technical review with (b) (6) To be routed with SMEs. RE: landowner maps are still under review to identify private landowners lat/longs. Action: (b) (6) to check status of letters with (b) (6) A/E PWS is being reviewed - it's 80% Complete</p>

Comments 5/4	Comments 4/27	Comments 4/20
<p>Vele Farms owner maps are complete. Land Owner letters are drafted and translated. To be finalized with (b) (6) and sent to sector. PRD to be finalized.</p>	<p>Feedback from USFWS - prefer roads in the current condition they are in (no outside material). USFWS stated they prefer any updates or maintenance to roads must be mutually beneficial. Sector reviewed owner maps and provided concurrence. ACTION: (b) (6) to set up follow-up meeting took place on 4/30/12.</p>	<p>Site visit yesterday. Drove the refuge area. Discussed path forward and (b) (6) will send out a site visit report and recommendations for path forward - will include feedback from FWS. RE is still in process.</p>

Comments 4/13	Comments 3/30
<p>Meeting is being held on 4/19/12 in the field to review Fronton and Vela Farms with the Refuge. USACE representation will be present to finalize the PRD and A/E contract requirments. Real Estate needs input on land where gates will be installed. Action: (b) (6) to follow up with (b) (6) Action: (b) (6) will get real estate plans out. Action: (b) (6) will get the milestones to OBP and (b) (6) CTIMR contractor has been updated on this project and will be present on the site visit with (b) (6)</p>	<p>(b) (6) provided all materials to (b) (6) for the conference next week. (b) (6) is working on getting an A/E firm on board. (b) (6) is working on coordination with the refuge area. (b) (6) has provided RE maps and information - now in review. FM&E will partner with Sector to see how to approach landowners and outreach. Action: (b) (5) Action: (b) (6) (b) (6) (b) (6) and Sector touch base to discuss the RE.</p>

Comments 3/23	Comments 3/16	Comments 3/9
No Update	No update. Action: (b) (6) to update next week.	(b) (6) sent out notes from Table Top. Action: (b) (6) will set up meeting internal to FM&E to discuss schedule and path forward.

Comments 3/2	Comments 2/24	Comments 2/17
<p>Table Top held on 2/23/12. FM&E internal meeting held with RE/ENV to review action items that cam out of the Table Top. RE and ENV SMEs from USACE and CBP are moving forward with actions. Action: (b) (6) will send out notes from meeting.</p>	<p>Meeting occurred this week. In planning stages. No update. Should have update next week.</p>	<p>Meeting next week in Sector.</p>

Comments 2/10	Comments 2/3	Comments 1/27

Comments 1/20	Comments 1/13	Comments 1/6

Comments 12/16	Comments 12/09	Comments 12/02

Comments 11/18	Comments 11/4	Comments 10/28

Comments 10/21	Comments 10/14	Comments 10/7	Comments 9/30

Comments 9/16	Comments 9/9	Comments 8/26

Comments 8/12	Comments 7/29	Comments 7/22

Comments 7/15	Comments 7/8	Comments 6/24	Comments 6/17

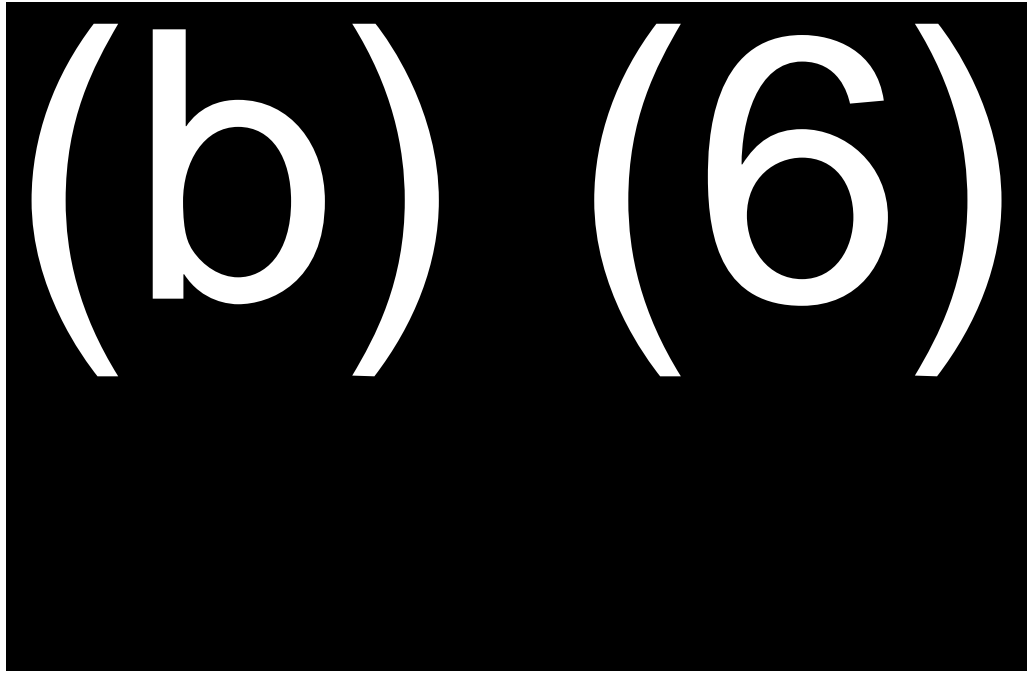
Comments 6/10	Comments/Notes 6/3	Comments/Notes 5/20

Comments/Notes 5/13	Comments/Notes 5/6	Comments/Notes 4/29	Comments/Notes 4/15

Comments/Notes 4/8	Comments/Notes 3/25	Comments/Notes 3/18

Comments/Notes 3/11	Comments/Notes - 2/25				

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (3/25)
Date: Wednesday, March 30, 2011 10:57:48 AM
Attachments: [FITT Call TI Notes 3-25-11sb.xls](#)

To All:

Please see attached for notes from the FITT call held last week (3/25).

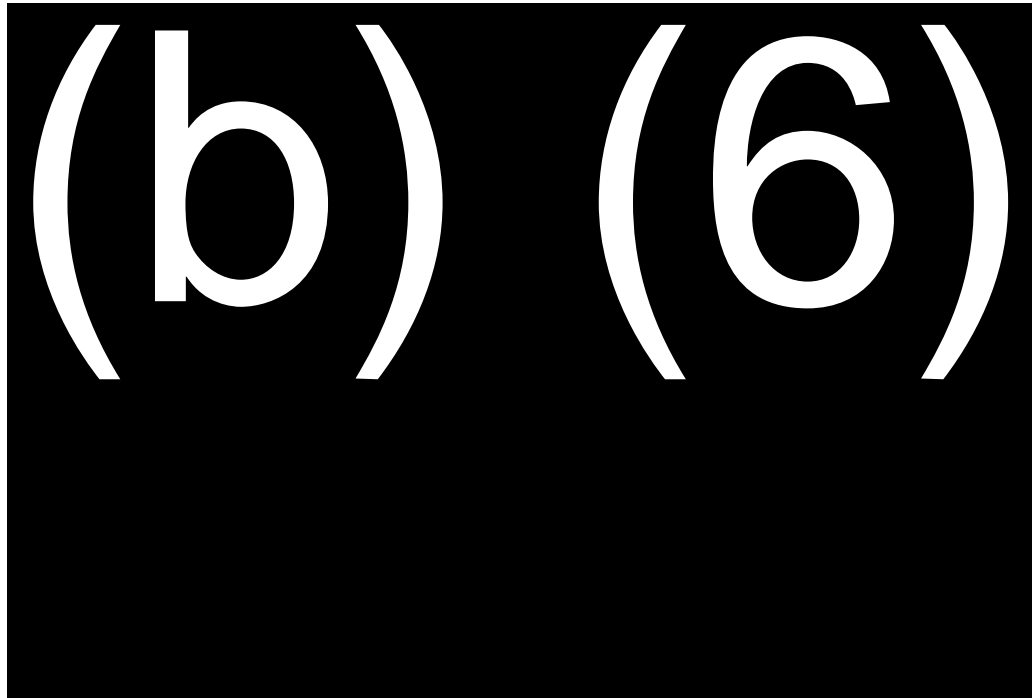
Thank you,

(b) (6)

<<FITT Call TI Notes 3-25-11sb.xls>>

Sector	Project Type	Project Name	FM&E N	CBP PM	USACE PM	Comments/Notes 3/25
RGV	PF225	0-1	2023-1	-	(b) (6)	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%
RGV	PF225	0-2	2023-2	-		On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%
RGV	PF225	0-3	2023-3	-		On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (5*6)
Date: Wednesday, May 11, 2011 3:59:49 PM
Attachments: [FITT Call TI Notes 05-6-11 v1.xls](#)

To All:

See attached for notes from the FITT call held last week (5/6). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

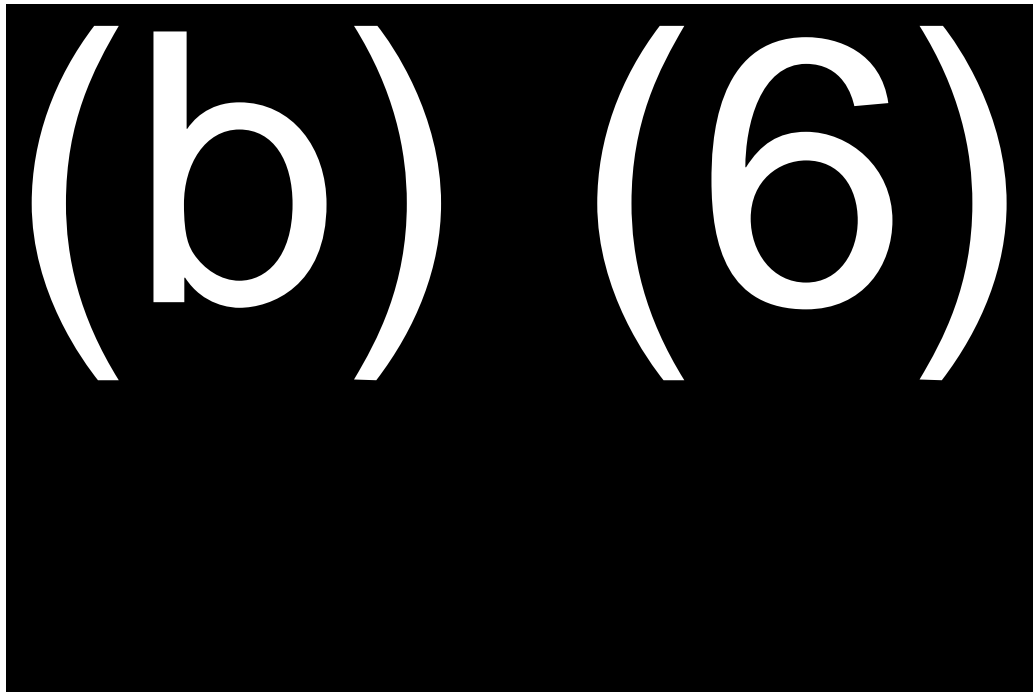
Thank you,

(b) (6)

<<FITT Call TI Notes 05-6-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 5/6	Comments/Notes 5/6
RGV	PF225	0-1	-	(b) (6)	Project on hold	-
RGV	PF225	0-2	-		Project on hold	-
RGV	PF225	0-3	-		Project on hold	-

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (5/13)
Date: Friday, May 20, 2011 10:35:33 AM
Attachments: [FITT Call TI Notes 05-13-11 v1.xls](#)

To All:

See attached for notes from the FITT call held last week (5/13). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

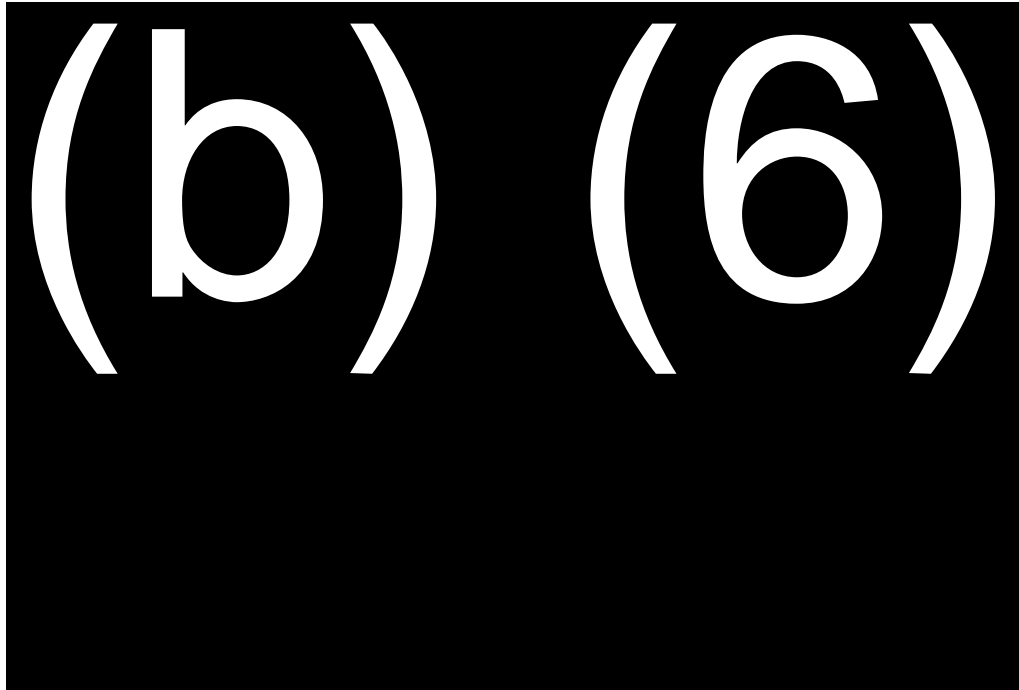
Thank you,

(b) (6)

<<FITT Call TI Notes 05-13-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 5/13	Comments/Notes 5/13
RGV	PF225	0-1	-	(b) (6)	Project on hold	-
RGV	PF225	0-2	-		Project on hold	-
RGV	PF225	0-3	-		Project on hold	-

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (4/1)
Date: Thursday, April 07, 2011 5:57:49 PM
Attachments: [FITT Call TI Notes 4-1-11.xls](#)

To All:

Please see attached for notes from the FITT call held last week (4/1).

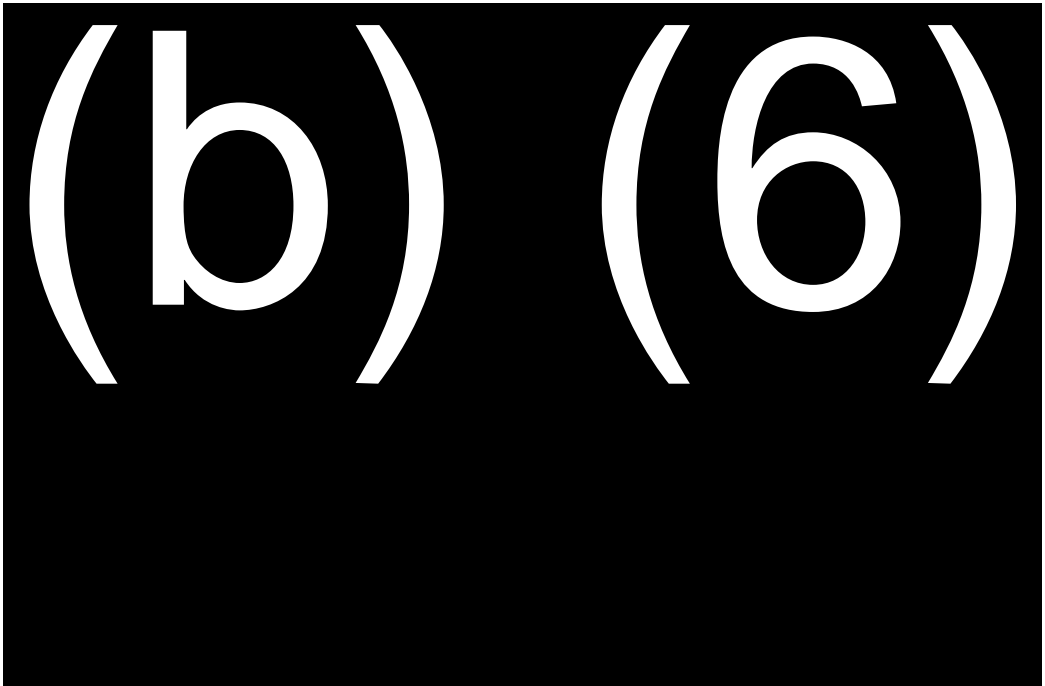
Thank you,

(b) (6)

<<FITT Call TI Notes 4-1-11.xls>>

Sector	Project Type	Project Name	FM&E Number	CBP PM	USACE PM	Status FITT 4/1	Comments/Notes 4/1
RGV	PF225	0-1	2023-1	-	(b) (6)	Project on hold	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%
RGV	PF225	0-2	2023-2	-	(b) (6)	Project on hold	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%
RGV	PF225	0-3	2023-3	-	(b) (6)	Project on hold	On Hold - met with IBWC on two dimensional hydraulic model - in agreement on assumptions agreed on 75% and working out the other 25%

From:
To:



Cc:

Subject: RE: TI Projects/FITT Weekly Status Call - Notes (4/29)
Date: Tuesday, May 03, 2011 3:16:16 PM
Attachments: [FITT Call TI Notes 04-29-11 v2.xls](#)

To All:

See attached for notes from the FITT call held last week (4/29). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

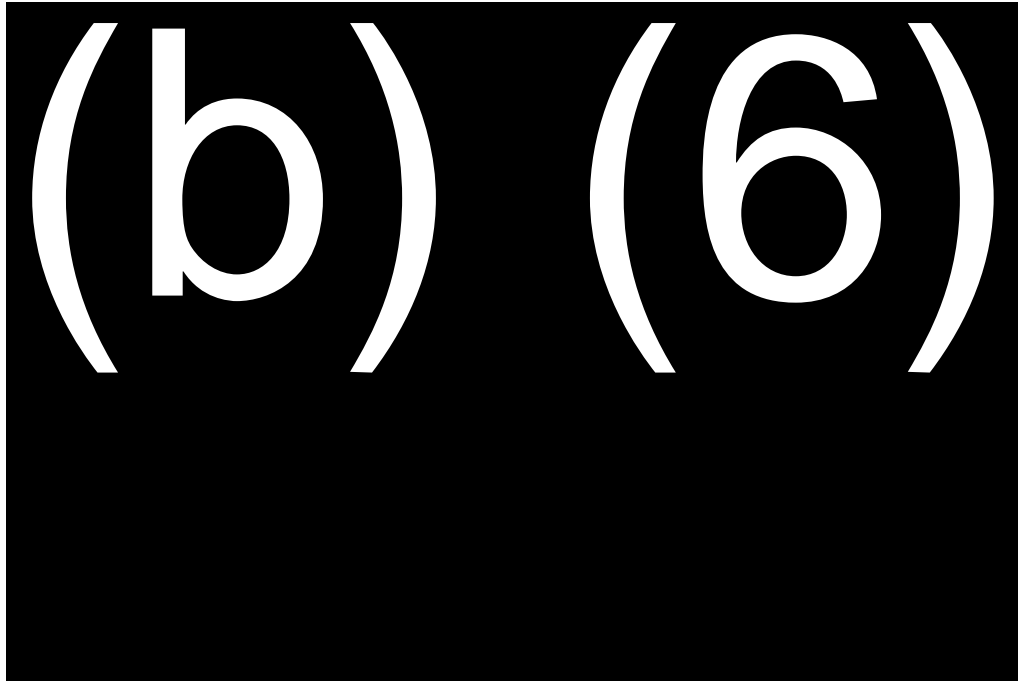
Thank you,

(b) (6)

<<FITT Call TI Notes 04-29-11 v2.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 4/29	Comments/Notes 4/29
RGV	PF225	0-1	-	(b) (6)	Project on hold	-
RGV	PF225	0-2	-		Project on hold	-
RGV	PF225	0-3	-		Project on hold	-

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (4/15)
Date: Wednesday, April 20, 2011 2:29:22 PM
Attachments: [FITT Call TI Notes 4-15-11 v2.xls](#)

To All:

See attached for notes from the FITT call held last week (4/15). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Reminder – The FITT call for this Friday (4/22) has been cancelled.

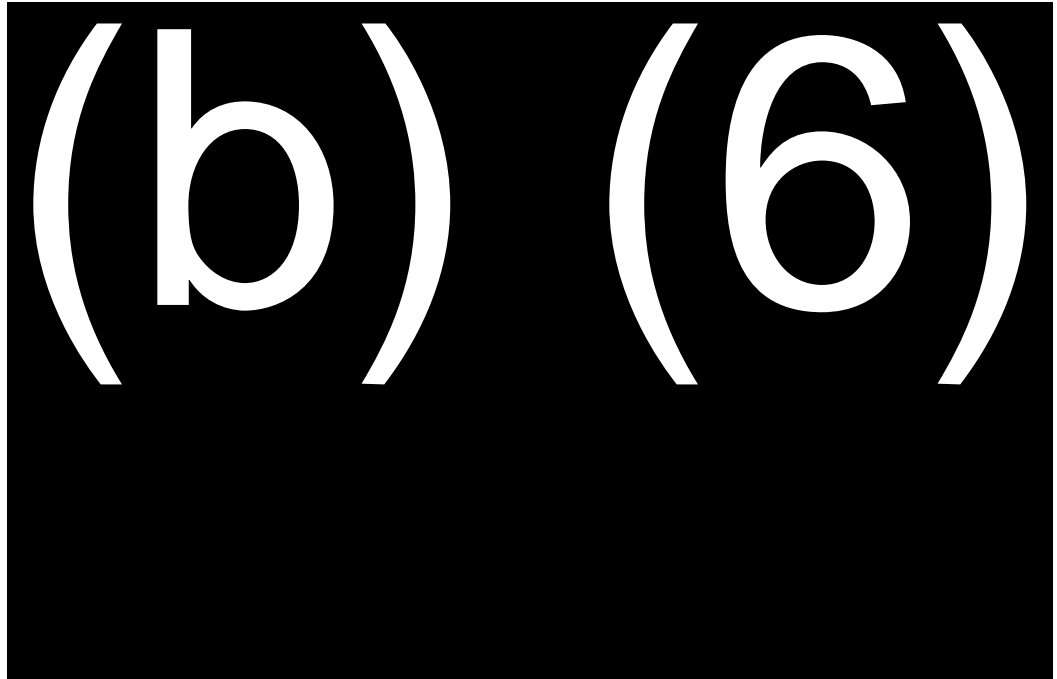
Thank you,

(b) (6)

<<FITT Call TI Notes 4-15-11 v2.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 4/15	Comments/Notes 4/15
RGV	PF225	0-1	-	(b) (6)	Project on hold	-
RGV	PF225	0-2	-		Project on hold	-
RGV	PF225	0-3	-		Project on hold	-

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (6/24)
Date: Tuesday, June 28, 2011 6:05:44 PM
Attachments: [FITT Call TI Notes 06-24-11 v1.xls](#)

To All:

See attached for notes from the FITT call held last week (6/24). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Reminder – the FITT call scheduled for this Friday (7/1) has been CANCELLED.

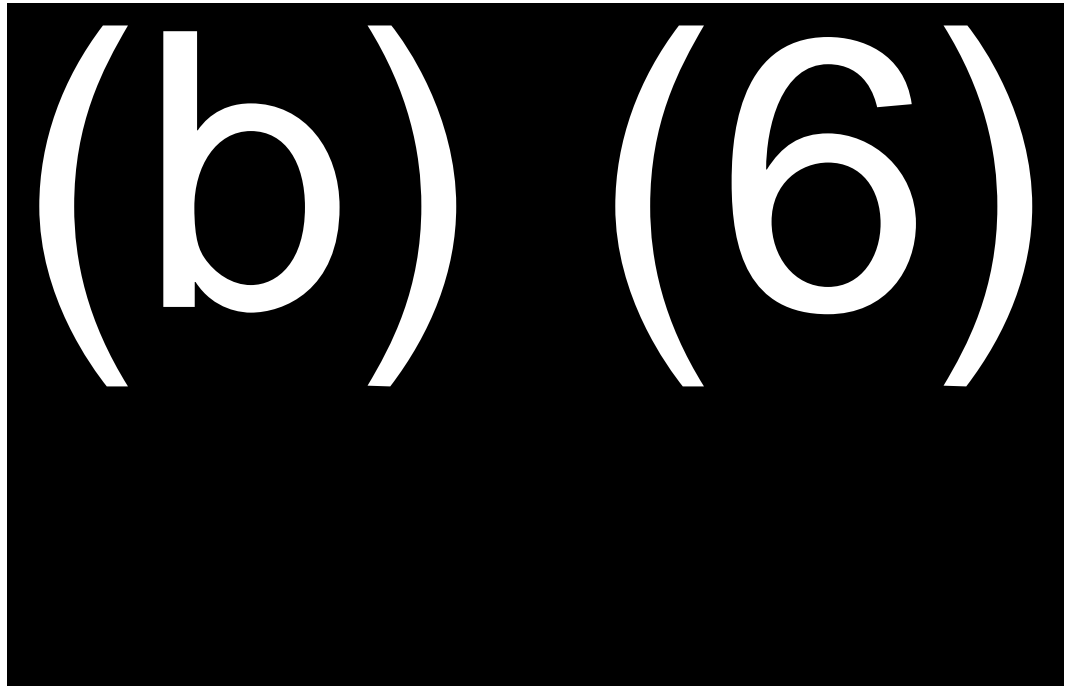
Thank you,

(b) (6)

<<FITT Call TI Notes 06-24-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 6/24	Comments 6/24
RGV	PF225	0-1	-	(b) (6)	Project on hold	No update
RGV	PF225	0-2	-	(b) (6)	Project on hold	No update
RGV	PF225	0-3	-	(b) (6)	Project on hold	No update

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (4/8)
Date: Thursday, April 14, 2011 5:51:02 PM
Attachments: [FITT Call TI Notes 4-8-11.xls](#)

To All:

Please see attached for notes from the FITT call held last week (4/8).

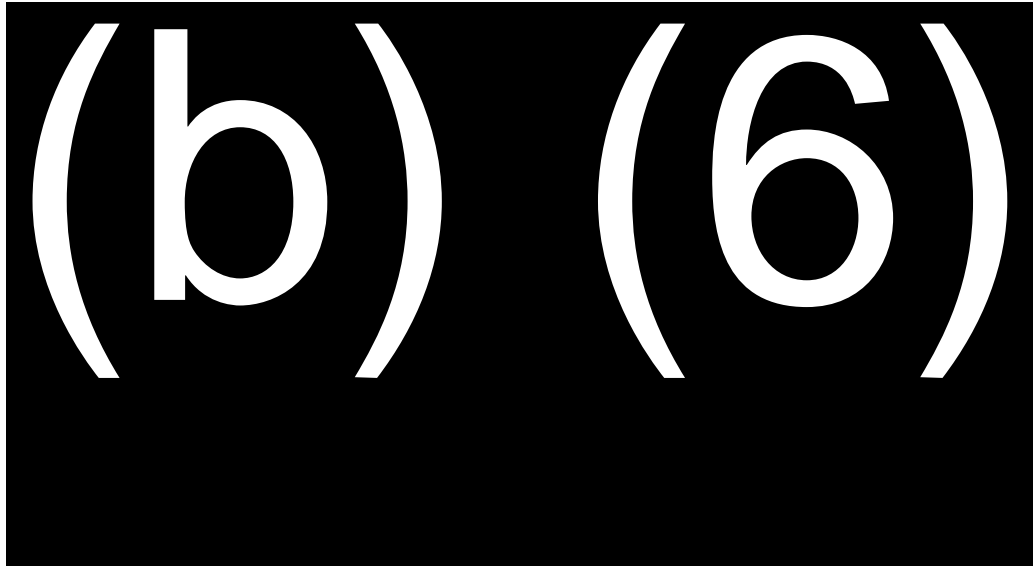
Thank you,

(b) (6)

<<FITT Call TI Notes 4-8-11.xls>>

Sector	Project Type	Project Name	FM&E Number	CBP PM	USACE PM	Status FITT 4/8	Comments/Notes 4/8
RGV	PF225	0-1	2023-1	-	(b) (6)	Project on hold	-
RGV	PF225	0-2	2023-2	-		Project on hold	-
RGV	PF225	0-3	2023-3	-		Project on hold	-

From:
To:



Subject: TI Projects Weekly Review Call Notes (7/8)
Date: Tuesday, July 12, 2011 6:46:13 PM
Attachments: [TI Projects Call Notes 07-08-11 v1.xls](#)

To All:

See attached for notes from the TI Projects Weekly Review Call held last week (7/8). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

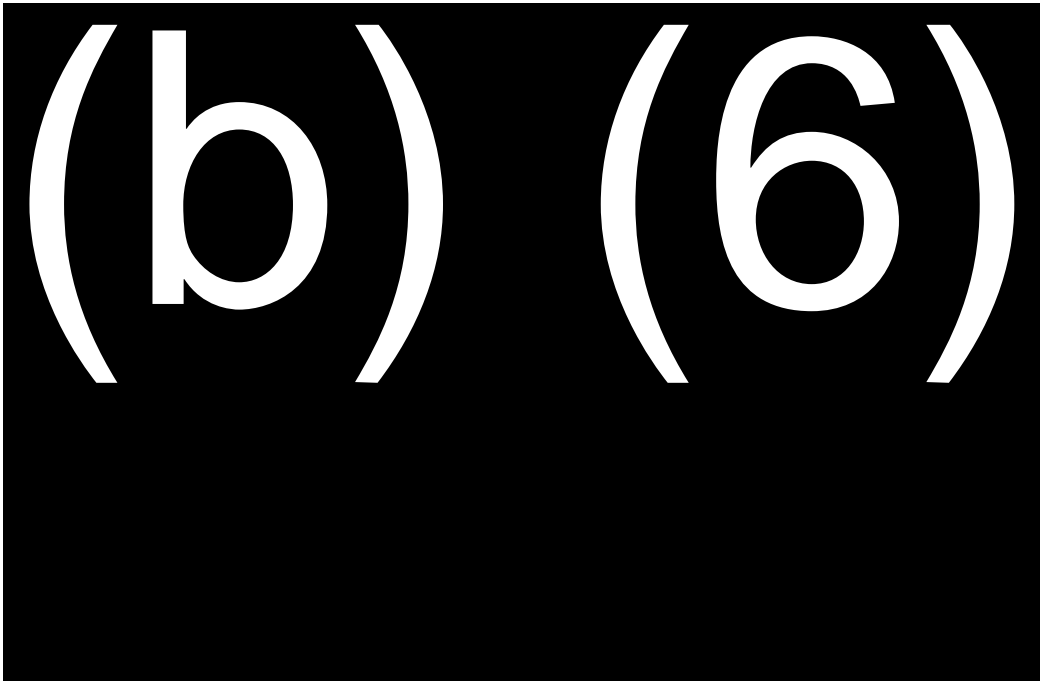
Thank you,

(b) (6)

<<TI Projects Call Notes 07-08-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status	Comments 7/8									
RGV	PF225	0-1	-	(b) (6)	FITT 7/8 Project on hold	No update									
RGV	PF225	0-2	-		Project on hold	No update									
RGV	PF225	0-3	-		Project on hold	No update									

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (5/20)
Date: Thursday, May 26, 2011 6:48:17 PM
Attachments: [FITT Call TI Notes 05-20-11 v1.xls](#)

To All:

See attached for notes from the FITT call held last week (5/20). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

As a reminder, the TI Project review call scheduled for May 27th is cancelled

Thank you,

(b) (6)

<<FITT Call TI Notes 05-20-11 v1.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 5/20	Comments/Notes 5/20
RGV	PF225	0-1	-	(b) (6)	Project on hold	-
RGV	PF225	0-2	-		Project on hold	-
RGV	PF225	0-3	-		Project on hold	-

From: (b) (6)
To: (b) (6)
Cc:
Subject: FW: TI Standards - Interview Response Report
Date: Wednesday, February 23, 2011 8:18:31 AM
Attachments: [TI Interview Questions Draft Report 2-21-11.pdf](#)
[TI Interview Questions Draft Report 2-21-11.docx](#)
[TI Standards Draft Design Criteria 2-21-11.docx](#)

FYSA

I would appreciate it if we could have a SME identified within M&R and the environmental branch to serve on the toolkit IPT moving forward. I sent OBP an e-mail suggesting we (FM&E) meet with them face to face prior to the 7th to jointly draft up our comments for Baker and the Corps. Please let me know your thoughts.

Thanks

(b) (6)

From: (b) (6)
Sent: Tuesday, February 22, 2011 3:29 PM
To: (b) (6)
Cc: (b) (6)
Subject: TI Standards - Interview Response Report

Hello,

Please find the attached report that summarizes the responses from the Sectors across the southwest border to the TI Standards interview questions. In addition, the report also provides recommendations for completing the standard specifications, details, safety requirements and design criteria. Upon completing your review of the report, the overall intent is to gather consensus among Baker and the various stakeholders on the approach and content of the deliverables associated with this task.

At this time I am respectfully requesting you have your review complete and comment back to me by Close of Business on March 7th. Following receipt of comments, we will set up a meeting or conference call to resolve comments and discuss the path forward. I have included a PDF of the overall document and the associated word document to assist you in your review.

Please feel free to pass the document on to Sectors or others you deem necessary for this review.

If you have any questions, please feel free to contact me.

Thanks,

(b) (6)
Project Manager

Michael Baker Jr., Inc.
2929 N. Central Ave, Ste. 800
Phoenix, AZ 85012

Main Phone: (b) (6)
Desk Phone: (b) (6)
Fax Number: (b) (6)
Cell Phone: (b) (6)

DEPARTMENT OF HOMELAND SECURITY
OFFICE OF BORDER PATROL
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT
INTERVIEW QUESTIONS
SUMMARY AND RECOMMENDATIONS REPORT (DRAFT)

Introduction:

Responses to the Tactical Infrastructure (TI) questionnaire developed by Michael Baker Jr., Inc. (Baker) in conjunction with U.S. Army Corps of Engineers Engineering and Construction Support Office (ECSO), Office of Border Patrol (OBP) and Facilities Management & Engineering (FM&E) have been gathered from the Border Patrol Sectors across the Southwest Border (Sectors). The questionnaire pertains to such TI items including fence, roads, lights and associated components, how Sectors would like to see them standardized, and to gaining insight into preferences regarding operational procedures from each of the Sectors. Sectors that responded were San Diego, Yuma, Tucson, El Paso, Marfa, Del Rio, Laredo, and Rio Grande Valley. Results of Sectors' response to the questionnaire varied across the Southwest, for a complete list of the questions and Sector responses see Attachment A. Based on the findings of the questionnaire, recommendations have been developed for the standardization of TI specifications, details and design criteria to support the future construction of roads, fence/gates and lights for Border Patrol Sectors across the Southwest. The following provides a summary of both Sector responses and the recommendations for completing the specifications, details, safety requirements and design criteria which here forward will be referred to as the TI Standards Toolkit.

Border and Access Road Standards:

TI Standards Toolkit for Border and Access roads is recommended to be divided by Sectors geographically. This will assist in specifying regional materials such as aggregate, fill materials, concrete types and soil binders that are more readily available. For this reason, the following groupings are recommended: Rio Grande Valley, Laredo and Del Rio; Marfa and El Paso; Tucson; Yuma; El Centro and San Diego.

The Sectors were amenable to a (b) (7)(E) that will accommodate 2-way traffic. In addition, it is recommended that (b) (5)

Consistently it was understood that an all-weather road utilizes compacted and moisture treated aggregate base course as the driving surface and is graded both in profile and cross-slope to mitigate erosion from drainage run-off. The all-weather road also consists of concrete or articulated block low water crossings and roadside ditches to protect the border road from cross drainage patterns. While

(b) (5) the majority agreed that (b) (7)(E) posted speed was acceptable. In many cases it was noted that (b) (7)(E) was agreeable for routine patrol, (b) (7)(E) would be higher as the situation dictated. (b) (7)(E) in conjunction with all-weather border roads was voiced by all Sectors, (b) (7)(E). (b) (5), (b) (7)(E)

. Therefore it is recommended (b) (5)

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The Majority of the Sectors felt that a standard access road width of (b) (7)(E) was acceptable. However, the Sectors that opposed (b) (7)(E) Such reasons include: (b) (7)(E). To mitigate this indifference, it is recommended that the typical access road be (b) (7)(E) wide. (b) (7)(E).

As defined for the border roads, the access roads when upgrade should be the all-weather road criteria. Design speeds for access roads are recommended to be (b) (7)(E) based on Sector response. Several Sectors stated (b) (7)(E).

(b) (7)(E) the Sectors were asked about stand-off distance from the top of the slope to the south to the edge of the road. (b) (5), (b) (7)(E). While this information will not be applied to the specifications or details, it will be included in the design criteria so considerations can be made when planning project foot prints and real estate actions.

(b) (7)(E). Specific pavement to be used should be determined on a case by case basis. However, standards that can be applied to specific designs will be developed for various pavement types.

(b) (7)(E).

The majority of the Sectors agreed that signage is needed for upgraded patrol roads and all Sectors agreed that reflectors and other such roadside safety measures are an important part of completing the all-weather road upgrades.

Fence and Gate Standards:

A (b) (5) Sectors will have to choose from and that steel materials and types have nationally recognized standards to pull from.

Primary fence types to be carried forward will include (b) (7)(E) and (b) (7)(E). In general there were not many lessons learned from Sectors regarding the fence types and the overall consensus was that the Sectors were satisfied with the primary fence and its effectiveness in assisting in operations. (b) (7)(E). With regards to gates installed into the primary fence, Sectors generally favored (b) (7)(E).

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(b) (7)(E)

. Lessons learned from PF225 and other recent projects will be implemented into the fence standards update.

(b) (7)(E)

For purposes of standardizing, it is recommended that the secondary fence be placed (b) (7)(E)

(b) (7)(E)

(b) (7)(E)

Standard vehicular gates shall have a clear opening of (b) (7)(E) Standard pedestrian gates will have a clear opening of (b) (7)(E).

Lighting Standards:

It is recommended (b) (5)

The majority of the Sectors preferred (b) (7)(E)
Across the land Border, lights are

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recommended to be placed (b) (7)(E)

. It is recommended that Border lighting be (b) (7)(E)

In addition, (b) (7)(E)

.

Design Criteria:

The current general design criteria, see Attachment B, has been updated to cover the items that all Sectors came a consensus on and for items that apply across the Southwest Border. During development of the TI Standard Toolkits, the design criteria will be updated specific to Sectors or regions, as recommended above.

ATTACHMENT A

INTERVIEW QUESTIONS – SECTOR RESPONSES

Questions
General:
1. List Tactical Infrastructure (TI) which includes roads, lights, fence and all associated components in order of most effective to least effective in fulfilling your operational needs, with one (#1) being most effective.
2. What is the most common TI component requiring maintenance?
3. What are some of the items that land managers or neighboring property owners have brought up as issues with regards to TI?
Roads:
1. Describe the required characteristics of a patrol road to render it operationally effective. A patrol road is defined as a road used regularly by Patrol Agents to perform their enforcement duties. It is typically (b) ft wide (+/-) and can accommodate two-way traffic. In most instances it runs (b) (7) but this is not a requirement.
2. Describe the required characteristics of a border access road to render it operationall effective. A border access road is typically a used by Patrol Agents to access the border and or a patrol road. It is typically (b) wide (+/-) and car (b) (7)(E) In most cases it runs (b) (7) , (b) (7) to the border but this is not a requirement.

NON-RESPONSIVE

GV
) Roads) PF-225 Border Fence) Border Fence Gates (b) (7)(E)) Vegetation Control) Lighting (b) (7)(E)
oads are the most common TI component requiring maintenance. he upkeep and maintenance of the slopes along USIBWC levee is Iso of utmost importance for officer safety.
Will I/we (landowners) have access (b) (7)(E) ? Will landowners be able to give (b) (7) to other people? Who will (b) (7) if I forget the code (or if the code is hanged)? f I lose or forget the code, do I report it to you (USBP)? an anybody access my property (b) (7)(E) ? What will happen during hunting season when hunters will need (b) (7)(E) ? Will these hunters be subject to inspection by USBP? Will more land be taken from us by the government for future TI? oes the government have to take my land; can something else be worked out/negotiated? ow will (b) (7) on day by day basis? i.e. open/closed during usiness hours, will USBP have (b) (7)(E) from station? (b) (7)(E) in the event of a power failure? Will other agencies have access to (b) (7) (USFWS, PD, SO, mbulance, etc)?
atrol Roads need to be (b) (7)(E) and must be (b) (7) . Patrol roads should be pproximately (b) (7) to accommodate two-way vehicle traffic nd should also be elevated in low lying areas for adequate drainage. oads used for (b) (7)(E) help provide an operational picture within espective target areas.
order access roads leading to and from the river and running along he river should be (b) (7)(E) to ccommodate single vehicle traffic. order access roads should also be elevated in low lying areas for dequate drainage and (b) (7)(E)

NON-RESPONSIVE

Questions
3. Please provide lessons learned you’ve gathered from previous road construction and maintenance.
4. It is proposed that typical All-weather patrol roads be designed for (b) (7)(E) speed. Where driving conditions do not permit this, specific signage will be placed with reduced speed limit. How does this compare with operational requirements?
5. It is proposed that typical border access roads be designed for (b) (7)(E) speed. Where driving conditions do not permit this, specific signage will be placed with reduced speed limit. How does this compare with operational requirements?
6. Where patrol roads and (b) (7)(E) are used along the land border, what is the preferred location of the (b) (7)(E)
7. When a cut for roadway construction is (b) (7)(E)
8. Is dust control an issue in your Sector? If yes, what techniques have you used and how effective were they?
9. Is there any opposition to use of reflectors for safety measures?

NON-RESPONSIVE

RGV
Alternate routes of travel (b) (7)(E)
If the roads are allowed to deteriorate, they could become useless, which would hinder operational effectiveness (b) (7)(E) is to be taken into consideration during the grading process.
The signage would not affect operational effectiveness. The signage should help the agents estimate a safe road speed for the road conditions. Ok with (b) (7)(E) for patrol roads. Safety is the priority for the agents. If the agents need to drive slower, they need to consider that first
The signage would not affect operational effectiveness. The signage should help the agents estimate a safe road speed for the road conditions.
Drag roads can be utilized (b) (7)(E) Drag roads that are already established are located (b) (7)(E)
A minimum stand-off distance (b) (7)(E) should roadways be constructed under the above mentioned conditions.
(b) (7)(E)
No

NON-RESPONSIVE

Questions	RGV
Fence/Gates:	
1. Please provide lessons learned you've gathered from previous fence construction and maintenance.	During construction phase: (b) (7)(E) During maintenance phase: (b) (7)(E) N/A (b) (7)(E) Should secondary fencing be constructed in RGV, (b) (7)(E) fencing would be preferred. Should tertiary fencing be constructed in RGV, (b) (7)(E) fencing would be preferred. (b) (7)(E) (b) (7)(E) The preferred maximum clear opening between (b) (7)(E) (b) (7)(E) At drainage locations for primary fence, the sector does not have a problem (b) (7)(E) to accommodate water flow Should secondary or tertiary fencing be constructed, a (b) (7)(E) space between (b) (7)(E) would be preferred. Yes A (b) (7)(E) pedestrian gate would be acceptable should any future fencing project include a pedestrian gate.
2. What is the typical offset of the secondary and tertiary fences? What are the minimums?	
3. What is the ideal and minimum fence height for secondary and tertiary fence and why?	
4. What type of secondary fence do you prefer, (b) (7)(E) or other and why? If other, please specify?	
5. What type of tertiary fence do you prefer (b) (7)(E) or other? If other, please specify?	
6. (b) (7)(E) ? 	
7. (b) (7)(E) ?	
8. What is the preferred maximum clear opening between (b) (7)(E) for primary fence?	
9. What is the preferred maximum clear opening between (b) (7)(E) for secondary/tertiary fence?	
10. Is a clear opening of (b) (7)(E) acceptable for standard vehicular gates?	
11. Is a clear opening of (b) (7)(E) acceptable for pedestrian gates?	

NON-RESPONSIVE

Questions
Drainage:
1. Please provide lessons learned you’ve gathered relative to the construction and maintenance of road low water crossings, fencing sluice gates and storm drainage piping.
2. At low water crossings with rigid pavement, what depth can you drive through safely?
3. What type of road low water crossings exist in your area of responsibility and how well do they perform.
4. When pipe culverts are required along primary fencing, at what size pipe diameter are pipe grates required?
5. Are pipe grates required when pipes are used along secondary or tertiary fencing?
6. Have sluice drainage gates been installed in the primary pedestrian fence in your sector? What do you think of the gates? What works? What would you improve in the future?
7. (b) (7)(E)
8. How often, on average, are maintenance crews sent out to remove debris from drainage crossings?

NON-RESPONSIVE

RGV
All low water crossings should have a permanent type of road base in order to avoid erosion. Drainage piping should be grated. It important to maintain close contact with all contractors that work in the respective areas to ensure that all work is completed to specifications. Additionally, issues that may arise will be addressed immediately and timely.
S (b) (7)(E)
To minimize maintenance or road repair, low water crossings that exist or (b) (7)(E) when they become flooded. Low water crossings that exist on roads with a concrete base have held up well.
(b) (7)(E)
Yes
N/A
(b) (7)(E)
No maintenance required to date.

NON-RESPONSIVE

Questions
Lighting:
1. Please provide lessons learned you've gathered from previous lighting construction and maintenance activities.
2. Is it preferred to drive north or south of Border lighting?
3. Is there a lighting fixture and bulb (yellow light versus white light) of choice to use for border lighting?
4. Do you have problems with border light fixtures being rocked or shot at?
5. Is theft of copper wiring or other electrical components a common occurrence?
6. Is there any preference to the light pole shape?
7. All conduits will be (b) (7) unless otherwise required by code or site conditions. Are there any objections to this?
8. All lighting will have shielding so to greatly reduce light spill behind the lights, unless specifically directed otherwise. Are there any objections to this?
9. Are there any areas besides the Border that require lighting?
10. Is lighting typically required along patrol roads for Sectors in Texas? If so, how far from the road toward the Rio Grande is lighting needed?

NON-RESPONSIVE

RGV
N/A (b) (7)(E)
Although most of the existing lighting (b) (7)(E) the Border Patrol access roads, it would be preferable to drive (b) (7)(E) of the Border lighting should permanent light be constructed.
N/A. Sector choice is for what ever provides the best coverage. This need to be presented to fish and wildlife
No
None Reported.
No
No
No
(b) (7)(E)
As per U.S. Fish & Wildlife Service mandated requirements, lights directed into vegetated areas need to be of certain wattage and be directed at certain directions in order to minimize the nocturnal impact of the natural habitat in that area.
Dust Control?? I did not hear anything about this through any of the PDT meetings that I have been in on. (b) (6) perhaps?

NON-RESPONSIVE

ATTACHMENT B
GENERAL DESIGN CRITERIA

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TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

Primary Fence Design Criteria

- Vehicular impact applied to the fence design as a (b) (7)(E) (b) (7)(E)
- Vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E) dition.
- Minimum compressive concrete strength for foundations shall be (b) (7)(E).
- All hollow fence members (tubes, pipes, etc.) shall be (b) (7)(E)
- All fence members shall be (b) (7)(E). In such case, the appropriate measures shall be taken to (b) (7)(E)
- Fence shall be anti-perch at all locations and shall be (b) (7)(E)
- (b) (7)(E)
- Ability to survive (b) (7)(E)
- Fence shall have a (b) (7)(E)
- (b) (7)(E)
- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- Site adaptable where necessary to permit water and debris to flow freely and not allow ponding of water on either side of the border.
- Site adaptable where necessary to allow migration of all species and have minimal impact on habitat and animal dwelling patterns per Environmental requirements.
- Provides deterrence to (b) (7)(E).
- No portion of any new fence above grade shall be constructed (b) (7)(E)
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- A design that allows for expedient repair of damage or breaching to be completed (b) (7)(E)
- Construction within temporary construction easement.
- Construction meets cost and schedule constraints.
- All fence materials shall conform to the following:

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GENERAL DESIGN CRITERIA (UPDATED)

○
○
○
○
○
○
○
○

(b) (7)(E)

Secondary Fence Design Criteria

- All criteria stated for primary fence shall apply for secondary fence with the exception of the following:
 - Secondary and Tertiary fence do not require (b) (7)(E).
 - Secondary fence shall be (b) (7)(E).
 - Where wire mesh is utilized (b) (7)(E).
 - A (b) (7)(E) shall be used for all secondary fence.
 - The secondary fence shall be typically placed (b) (7)(E).
 - In general the secondary fence shall (b) (7)(E).
 - Where real estate permits, (b) (7)(E).

Tertiary Fence Design Criteria

- Tertiary fence shall be (b) (7)(E).
- Tertiary fence shall be placed a (b) (7)(E).

Vehicle Fence Design Criteria

- Vehicular impact applied to the fence design as (b) (7)(E).
- Vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E).
- Minimum compressive concrete strength for foundations shall be (b) (7)(E).
- All hollow fence and gate members (tubes, pipes, etc.) shall be (b) (7)(E).
- All fence members shall be (b) (7)(E). In such case, (b) (7)(E).
- (b) (7)(E).

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- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- Site adaptable where necessary to permit water and debris to flow freely and not allow ponding of water on either side of the border.
- Site adaptable where necessary to allow migration of all species and have minimal impact on habitat and animal dwelling patterns per Environmental requirements.
- No portion of any new fence above grade shall be constructed (b) (7)(E)
[REDACTED]
[REDACTED]
[REDACTED]
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- A design that allows for expedient repair of damage or breaching to be completed (b) (7)(E)
(b) (7)(E)
- Construction within temporary construction easement.
- Construction meets cost and schedule constraints.
- All fence materials shall conform to the following:
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
- (b) (7)(E)

Drainage Design Criteria:

General:

- Any structure built within IBWC's easement or otherwise impacting drainage conveyance as it crosses the US/Mexico Border, the impact to water surface elevation between the natural condition and final condition shall not exceed (b) (7)(E)
[REDACTED]
- Any structure within the Colorado River or Rio Grande floodplains shall meet the requirements of the treaty between the USA and Mexico with regards to impact to WSE and deflections
- All-weather roads shall be designed for the 25-year storm event
- All-weather roads within the Rio Grande and Colorado Flood Planes shall be evaluated for impact to the water surface elevation
- All-weather roads with the Rio Grande Flood Plane that are required to resist the erosion caused by the design river flood shall be considered special cases and evaluated on a case-by-case basis.
- Low water crossings shall be drain naturally and shall not have more than 6" of standing water falling any storm event

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- Low water crossings shall be designed to have more than 12" of water during storm events
- Low water crossings shall have a minimum 20-ft invert length to prevent vehicles from bottoming out.
- No improvements shall be allowed within (b) of the US/Mexican border
- Scour and erosion protection shall always be required
- Unless otherwise requested in the Scope of Work or as approved by CBP, all fence crossings and associated TI drainage protection features shall be designed for a 100 year storm event.
- When pipe or culverts are required through the primary or secondary fence, pipes (b) (7)(E) (b) (7)(E) .
- All (b) (7)(E) .

Methodology:

- Use corresponding County drainage manual/guidelines shall always be used if available.
- At the minimum the following shall be used:
 - 1) For watersheds less than 1 mi², the rational method shall be used
 - 2) For water sheds between 1 mi² and 10 mi², the NRCS method shall be used
 - 3) For watersheds bigger than 10mi², the regression equations shall be used

Roadway Design Criteria:

Road design criteria, unless otherwise approved by CBP, all-weather roads will conform to the following:

- (b) (7)(E)
- (b) (7)(E)
- All upgraded roads shall be all-weather which consists of compacted and moisture treated aggregate base course as the typical driving surface and is graded both in profile and cross-slope to mitigate erosion from drainage run-off.
- All weather roads shall utilize concrete or articulated block low water crossings and roadside ditches to protect the road from cross drainage patterns
- Border roads shall be (b) (7)(E) and have a (b) (7)(E) posted speed.
- Border roads shall have (b) (7)(E)
- Access roads shall be (b) (7)(E) typically and shall widen to (b) (7)(E) .
- Access roads shall be posted for (b) (7)(E) .
- When a cut for roadway construction is (b) (7)(E)

Border road pavement design criteria, unless otherwise approved by CBP, will conform to the following:

- (b) (7)(E)
- (b) (7)(E)

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Miscellaneous TI roads and site design criteria, unless otherwise approved by CBP, will conform to the following:

- (b) (7)(E)

Lighting Design Criteria:

- Outdoor lighting will conform to Illuminating Engineering Society Guidelines and local electric codes
- Illumination across the identified corridor shall be minimum (b) (7)(E)
- Lighting shields shall be installed to control spillage of light behind lights or as otherwise indicated in Environmental recommendations
- Typical pole mounted luminaire height shall be (b) (7)(E)
- Light poles shall be (b) (7)(E) wall thickness, minimum
- Light poles shall be coated to resist corrosion
- All light poles shall be mounted on concrete pedestals (b) (7)(E)
- Lighting shall be white light utilizing LED whenever possible
- All conduits shall be (b) (7)(E).
- All lighting shall have shielding.
- Where flood lighting is required at gate locations, the light system shall be (b) (7)(E)
(b) (7)(E)
(b) (7)(E) The lighting system shall illuminate (b) (7)(E)
(b) (7)(E), Lumination of the lighting system shall be at least (b) (7)(E)
(b) (7)(E)s at the ground surface along the defined perimeter. Shielding for the flood lights shall be provided if lumination exceeds that noted above around the defined perimeter. All floodlights shall be equipped with a bullet proof lens cover. Flood lighting shall have an
(b) (7)(E). (b) (7)(E)
(b) (7)(E)
(b) (7)(E)
- Where flood lights are required at gate locations, (b) (7)(E)
(b) (7)(E). All panels and enclosures shall be equipped with locking capability as approved by the Border Patrol.
- Where flood lights are required at gate locations, each gate shall have (b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)

Manually Operated Gates Design Criteria:

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- For primary fence gates, vehicular impact applied to the fence design (b) (7)(E) (b) (7)(E)
- For primary fence gates, vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E).
- For all secondary/tertiary fence gates the gates shall be designed to the (b) (7)(E)
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- (b) (7)(E)
- Gaps no wider than (b) (7)(E) shall exist between the gate structure and the existing fence and concrete foundation. The materials used shall be equal or better than those specified for fence construction. The gap closure shall be designed to blend aesthetically with the fence type and gate structure to which it is to be installed.
- Gate members shall be fabricated using (b) (7)(E). All other required materials shall conform to the following:
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
- Gate framing shall be designed to (b) (7)(E)
- Gate panels/leafs shall be (b) (7)(E).
- (b) (7)(E)
- Vehicular gates shall have a typical clear opening of (b) (7)(E). Pedestrian gates shall have a typical opening of (b) (7)(E).
- Vehicular gates that require larger than (b) (7)(E) clear opening shall use (b) (7)(E) gate panels that (b) (7)(E) along the fence.
- (b) (7)(E) sliding gates shall have a (b) (7)(E)
- All swing gates shall open (b) (7)(E) unless otherwise approved by CBP

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- Swing gates shall be able to (b) (7)(E)
- Sliding gate panels shall (b) (7)(E)
- Swinging vehicle gates shall be (b) (7)(E)
- Swing gates shall use (b) (7)(E)
- Gate crash columns shall be (b) (7)(E)
- Slide gate overhead track(s) shall be (b) (7)(E)
- Sliding gate panels shall slide smoothly along an overhead track through use of (b) (7)(E)
- For primary fence gates, (b) (7)(E)
- Provide locking mechanisms for gates when gate is in both the completely closed and completely open positions.
- Lock for the gate in the closed position shall be located (b) (7)(E)
- (b) (7)(E)
- All hollow members (tubes, pipes, etc.) shall be (b) (7)(E)
- All gate members shall be (b) (7)(E)
In such case, (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- Shall have a minimum percentage of (b) (7)(E)
- Continuous openings in the gate, (b) (7)(E)

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- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- Site adaptable where necessary to permit water and debris to flow freely and not allow ponding of water on either side of the gate.
- (b) (7)(E)
- No portion of any gate above grade shall be constructed within (b) (7)(E)
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- Gate panels/leafs shall (b) (7)(E) allow for field adjustment.
- Flood lights shall be provided as required by CBP.

Electrically Powered Gates Design Criteria:

Electrically powered gates shall adhere to all design criteria established under manually operated gates. In addition, electrically powered gates shall conform to the following:

Motor(s)/Electrical Components:

- Motors shall be (b) (7)(E)
- All electrical equipment shall have a (b) (7)(E)
- Motors shall be protected against (b) (7)(E)
- Power service to the gates shall be (b) (7)(E)
- The controller includes (b) (7)(E)
- (b) (7)(E)
- All panels and enclosures shall be equipped with locking capability as approved by CBP.
- The gate operator shall be (b) (7)(E)
- The gate operator shall be (b) (7)(E)
- Electrical panels and meter sockets for gates shall be (b) (7)(E)

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GENERAL DESIGN CRITERIA (UPDATED)

- (b) (7)(E)
- (b) (7)(E)
- Electrical outlet power supplies for maintenance operations shall be (b) (7)(E)
- (b) (7)(E)

Motor Housing/Crank Housing Enclosure Design Criteria

- The motor box & manual crank housing shall be constructed of (b) (7)(E) and shall be water-resistant.
- (b) (7)(E)
- The motor housing shall be (b) (7)(E)
- The motor box & manual crank housing shall have (b) (7)(E)

Gate Function and System Operation

- (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
 - a. Allow access and control gate movements using (b) (7)(E)
 - b. The system shall be capable of (b) (7)(E)
 - c. The system shall prevent (b) (7)(E)

DEPARTMENT OF HOMELAND SECURITY
CUSTOMS & BORDER PROTECTION
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- d. The system shall be capable of (b) (7)(E) [REDACTED].
- e. The system shall have the ability to (b) (7)(E) [REDACTED].
- f. (b) (7)(E) : [REDACTED]
- g. The system shall (b) (7)(E) [REDACTED].
- h. (b) (7)(E) [REDACTED].
- In an event of a power failure, (b) (7)(E) [REDACTED].
 - Key pads (b) (7)(E) [REDACTED].
 - Key pads (b) (7)(E) [REDACTED].
 - Keypad enclosures (b) (7)(E) [REDACTED].
 - Keypads (b) (7)(E) [REDACTED].
 - (b) (7)(E) [REDACTED].

DEPARTMENT OF HOMELAND SECURITY
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TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- Keypads (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED].
- Keypad (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] e
- The key pad (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED]
- Key pad (b) (7)(E) [REDACTED]
[REDACTED]
- (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED]
- Gate motor (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED]
- Locking mechanisms:
 - a. Primary system shall be (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
 - b. Locking shall be accomplished by (b) (7)(E) [REDACTED]
[REDACTED]
 - c. Primary electrical system (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED]
- The Gate Drive system shall (b) (7)(E) [REDACTED]
[REDACTED]
- (b) (7)(E) [REDACTED]
[REDACTED]
- Gate movement from (b) (7)(E) [REDACTED]
[REDACTED]
- Gate shall be equipped with (b) (7)(E) [REDACTED]
[REDACTED]
[REDACTED]

Drainage Gates Design Criteria:

- For primary fence gates, vehicular impact applied to the fence design as (b) (7)(E) [REDACTED]
(b) (7)(E) [REDACTED]

DEPARTMENT OF HOMELAND SECURITY
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GENERAL DESIGN CRITERIA (UPDATED)

- For primary fence gates, vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E).
- For all secondary/tertiary fence gates the gates shall be designed to the critical load group as determined using the (b) (7)(E).
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- Gates shall be (b) (7)(E).
- (b) (7)(E)
(b) (7)(E) The materials used shall be equal or better than those specified for fence construction. The gap closure shall be designed to blend aesthetically with the fence type and gate structure to which it is to be installed.
- Gate members shall be fabricated using (b) (7)(E). All other required materials shall conform to the following:

- (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)

- A (b) (7)(E)
- Maximum gate weight to be limited to (b) (7)(E)
- Provide locking mechanisms for gates (b) (7)(E)
- (b) (7)(E)
- All hollow members (tubes, pipes, etc.) shall be (b) (7)(E)
- All gate members shall be (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- Shall have a (b) (7)(E)

DEPARTMENT OF HOMELAND SECURITY
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TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- (b) (7)(E)
- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- (b) (7)(E)
- No portion of any gate above grade shall be constructed (b) (7)(E)
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- Flood lights shall be provided as required by CBP.

Signage Design Criteria:

- Sign dimensions and wording shall conform to the Manual for Uniform Traffic Control Devices, latest edition
- Signage shall be kept to a minimum only required for safety and as requested by CBP
- For border roads and access roads, signage shall be placed with a reduced speed limit in areas that cannot accommodate a (b) (7)(E) design speed.

DEPARTMENT OF HOMELAND SECURITY
CUSTOMS & BORDER PROTECTION
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

Primary Fence Design Criteria

- Vehicular impact applied to the fence design as (b) (7)(E) (b) (7)(E)
- Vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E).
- Minimum compressive concrete strength for foundations shall be (b) (7)(E)
- All hollow fence members (tubes, pipes, etc.) shall be (b) (7)(E)
- All fence members shall be (b) (7)(E)
In such case, (b) (7)(E)
- Fence shall be anti-perch at all locations and shall be (b) (7)(E)
- (b) (7)(E)
- Ability to (b) (7)(E)
- Fence shall have a (b) (7)(E)
- (b) (7)(E)
- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- Site adaptable where necessary to permit water and debris to flow freely and not allow ponding of water on either side of the border.
- Site adaptable where necessary to allow migration of all species and have minimal impact on habitat and animal dwelling patterns per Environmental requirements.
- (b) (7)(E)
- No portion of any new fence above grade shall be constructed (b) (7)(E)
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- A design that allows for expedient repair of damage or breaching to be completed (b) (7)(E) (b) (7)(E)
- Construction within temporary construction easement.
- Construction meets cost and schedule constraints.
- All fence materials shall conform to the following:

DEPARTMENT OF HOMELAND SECURITY
CUSTOMS & BORDER PROTECTION
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

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(b) (7)(E)

Secondary Fence Design Criteria

- All criteria stated for primary fence shall apply for secondary fence with the exception of the following:
 - Secondary and Tertiary fence do not (b) (7)(E).
 - Secondary fence shall be (b) (7)(E).
 - Where wire mesh is utilized (b) (7)(E).
 - (b) (7)(E) used for all secondary fence.
 - The secondary fence shall be typically (b) (7)(E).
 - In general the secondary fence shall (b) (7)(E).
 - Where real estate permits, (b) (7)(E).

Tertiary Fence Design Criteria

- Tertiary fence shall (b) (7)(E).
- Tertiary fence shall be (b) (7)(E).

Vehicle Fence Design Criteria

- Vehicular impact applied to the fence design as (b) (7)(E).
- Vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E).
- Minimum compressive concrete strength for foundations shall be (b) (7)(E).
- All hollow fence and gate members (tubes, pipes, etc.) shall be (b) (7)(E).
- All fence members shall be (b) (7)(E).
In such case, (b) (7)(E).
- (b) (7)(E).

DEPARTMENT OF HOMELAND SECURITY
CUSTOMS & BORDER PROTECTION
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- Site adaptable where necessary to permit water and debris to flow freely and not allow ponding of water on either side of the border.
- Site adaptable where necessary to allow migration of all species and have minimal impact on habitat and animal dwelling patterns per Environmental requirements.
- No portion of any new fence above grade shall be constructed (b) (7)(E)
[REDACTED]
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- A design that allows for expedient repair of damage or breaching to be completed (b) (7)(E)
(b) (7)(E)
- Construction within temporary construction easement.
- Construction meets cost and schedule constraints.
- All fence materials shall conform to the following:
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
- (b) (7)(E)

Drainage Design Criteria:

General:

- Any structure built within IBWC's easement or otherwise impacting drainage conveyance as it crosses the US/Mexico Border, the impact to water surface elevation between the natural condition and final condition shall not exceed (b) (7)(E)
[REDACTED]
- Any structure within the Colorado River or Rio Grande floodplains shall meet the requirements of the treaty between the USA and Mexico with regards to impact to WSE and deflections
- All-weather roads shall be designed for the 25-year storm event
- All-weather roads within the Rio Grande and Colorado Flood Planes shall be evaluated for impact to the water surface elevation
- All-weather roads with the Rio Grande Flood Plane that are required to resist the erosion caused by the design river flood shall be considered special cases and evaluated on a case-by-case basis.
- Low water crossings shall be drain naturally and shall not have more than 6" of standing water falling any storm event

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GENERAL DESIGN CRITERIA (UPDATED)

- Low water crossings shall be designed to have more than 12" of water during storm events
- Low water crossings shall have a minimum 20-ft invert length to prevent vehicles from bottoming out.
- No improvements shall be allowed within (b) (7)(E) of the US/Mexican border
- Scour and erosion protection shall always be required
- Unless otherwise requested in the Scope of Work or as approved by CBP, all fence crossings and associated TI drainage protection features shall be designed for a 100 year storm event.
- When pipe or culverts are required through the primary or secondary fence, pipes (b) (7)(E) (b) (7)(E) .
- All (b) (7)(E) .

Methodology:

- Use corresponding County drainage manual/guidelines shall always be used if available.
- At the minimum the following shall be used:
 - 1) For watersheds less than 1 mi², the rational method shall be used
 - 2) For water sheds between 1 mi² and 10 mi², the NRCS method shall be used
 - 3) For watersheds bigger than 10mi², the regression equations shall be used

Roadway Design Criteria:

Road design criteria, unless otherwise approved by CBP, all-weather roads will conform to the following:

- (b) (7)(E)
- (b) (7)(E)
- All upgraded roads shall be all-weather which consists of compacted and moisture treated aggregate base course as the typical driving surface and is graded both in profile and cross-slope to mitigate erosion from drainage run-off.
- All weather roads shall utilize concrete or articulated block low water crossings and roadside ditches to protect the road from cross drainage patterns
- Border roads shall be (b) (7)(E) and have a (b) (7)(E) posted speed.
- Border roads shall have (b) (7)(E)
- Access roads shall be (b) (7)(E) typically and shall widen to (b) (7)(E) .
- Access roads shall be posted for (b) (7)(E)
- When a cut for roadway construction is (b) (7)(E)

Border road pavement design criteria, unless otherwise approved by CBP, will conform to the following:

- (b) (7)(E)
- (b) (7)(E)

DEPARTMENT OF HOMELAND SECURITY
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TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- For primary fence gates, vehicular impact applied to the fence design (b) (7)(E) (b) (7)(E)
- For primary fence gates, vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E)
- For all secondary/tertiary fence gates the gates shall be designed to the critical load group as determined using the (b) (7)(E)
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- (b) (7)(E)
- Gaps no wider than (b) (7)(E) shall exist between the gate structure and the existing fence and concrete foundation. The materials used shall be equal or better than those specified for fence construction. The gap closure shall be designed to blend aesthetically with the fence type and gate structure to which it is to be installed.
- Gate members shall be fabricated using (b) (7)(E). All other required materials shall conform to the following:
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
- Gate framing shall be designed to (b) (7)(E)
- Gate panels/leafs shall be (b) (7)(E).
- (b) (7)(E)
- Vehicular gates shall have a typical clear opening of (b) (7)(E). Pedestrian gates shall have a typical opening (b) (7)(E).
- Vehicular gates that require larger than (b) (7)(E) clear opening shall use (b) (7)(E) gate panels that (b) (7)(E)
- (b) (7)(E) sliding gates shall have a (b) (7)(E)
- All swing gates shall open (b) (7)(E), unless otherwise approved by CBP

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GENERAL DESIGN CRITERIA (UPDATED)

- Swing gates shall be able to swing (b) (7)(E) [REDACTED]
- Sliding gate panels shall (b) (7)(E) d.
- Swinging vehicle gates shall be (b) (7)(E) [REDACTED]
- Swing gates shall (b) (7)(E) [REDACTED]
- Gate crash columns shall be p (b) (7)(E) [REDACTED]
- Slide gate overhead track(s) shall be (b) (7)(E) [REDACTED]
- Sliding gate panels shall slide smoothly along an overhead track through use of (b) (7)(E) [REDACTED]
- For primary fence gates, (b) (7)(E) [REDACTED]
- Provide locking mechanisms for gates when gate is in both the completely closed and completely open positions.
- Lock for the gate in the closed position shall be located (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]
- All hollow members (tubes, pipes, etc.) shall be (b) (7)(E) [REDACTED]
- All gate members shall be (b) (7)(E) [REDACTED]. In such case, (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]
- Shall have a minimum percentage of (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]

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TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- Site adaptable where necessary to permit water and debris to flow freely and not allow ponding of water on either side of the gate.
- (b) (7)(E)
- No portion of any gate above grade shall be constructed within (b) (7)(E)
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- Gate panels/leafs shall (b) (7)(E) to allow for field adjustment.
- Flood lights shall be provided as required by CBP.

Electrically Powered Gates Design Criteria:

Electrically powered gates shall adhere to all design criteria established under manually operated gates. In addition, electrically powered gates shall conform to the following:

Motor(s)/Electrical Components:

- Motors shall be (b) (7)(E)
- All electrical equipment shall have a (b) (7)(E) ties
- Motors shall be protected against (b) (7)(E)
- Power service to the gates shall be (b) (7)(E)
- The controller includes (b) (7)(E)
- (b) (7)(E)
- All panels and enclosures shall be equipped with locking capability as approved by CBP.
- The gate operator shall be (b) (7)(E)
- The gate operator shall be (b) (7)(E)
- Electrical panels and meter sockets for gates shall be (b) (7)(E)

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GENERAL DESIGN CRITERIA (UPDATED)

- (b) (7)(E)
- (b) (7)(E)
- Electrical outlet power supplies for maintenance operations shall be (b) (7)(E)
- (b) (7)(E)

Motor Housing/Crank Housing Enclosure Design Criteria

- The motor box & manual crank housing shall be constructed of (b) (7)(E) and shall be water-resistant.
- (b) (7)(E)
- The motor housing shall be (b) (7)(E)
- The motor box & manual crank housing shall have a (b) (7)(E)

Gate Function and System Operation

- (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E) s:
 - a. Allow access and control gate movements using an encrypted, (b) (7)(E)
 - b. The system shall be capable of (b) (7)(E)
 - c. The system shall prevent (b) (7)(E)

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GENERAL DESIGN CRITERIA (UPDATED)

d. The system shall be capable of (b) (7)(E) [REDACTED]
[REDACTED].

e. The system shall have the ability to (b) (7)(E) [REDACTED]
[REDACTED]

f. (b) (7)(E) [REDACTED]
(b) (7)(E) [REDACTED]

g. The system shall (b) (7)(E) [REDACTED]
[REDACTED]

h. (b) (7)(E) [REDACTED]
[REDACTED]

- (b) (7)(E) [REDACTED]
- Key pads (b) (7)(E) [REDACTED]
- Key pads (b) (7)(E) [REDACTED]
- Keypa (b) (7)(E) [REDACTED]
- Keypads (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]

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CUSTOMS & BORDER PROTECTION
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- Keypads (b) (7)(E) [REDACTED]
- Keypad (b) (7)(E) [REDACTED]
- The key pad (b) (7)(E) [REDACTED]
- Key pad (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]
- Gate motor (b) (7)(E) [REDACTED]
- Locking mechanisms:
 - a. (b) (7)(E)
 - b. (b) (7)(E)
 - c. (b) (7)(E)
- The Gate Drive system shall (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]
- (b) (7)(E) [REDACTED]
- Gate movement from (b) (7)(E) [REDACTED]
- Gate shall be equipped with (b) (7)(E) [REDACTED]

Drainage Gates Design Criteria:

- For primary fence gates, vehicular impact applied to the fence design as (b) (7)(E) [REDACTED]

DEPARTMENT OF HOMELAND SECURITY
CUSTOMS & BORDER PROTECTION
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- For primary fence gates, vehicular impact loading shall be applied to the fence design and combined with all applicable load groups per the (b) (7)(E)
- For all secondary/tertiary fence gates the gates shall be designed to the critical load group as determined using the (b) (7)(E)
- (b) (7)(E) service life requiring planned maintenance to occur not earlier than every (b) (7)(E).
- Gates shall be (b) (7)(E).
- (b) (7)(E). The materials used shall be equal or better than those specified for fence construction. The gap closure shall be designed to blend aesthetically with the fence type and gate structure to which it is to be installed.
- Gate members shall be fabricated using (b) (7)(E). All other required materials shall conform to the following:

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(b) (7)(E)

- (b) (7)(E) tes.
- Maximum gate weight to be limited to (b) (7)(E)
- Provide locking mechanisms for gates (b) (7)(E)
- (b) (7)(E)
- All hollow members (tubes, pipes, etc.) shall be (b) (7)(E)
- All gate members shall be (b) (7)(E)
In such case, (b) (7)(E)
- (b) (7)(E)
- (b) (7)(E)
- Shall have a (b) (7)(E)

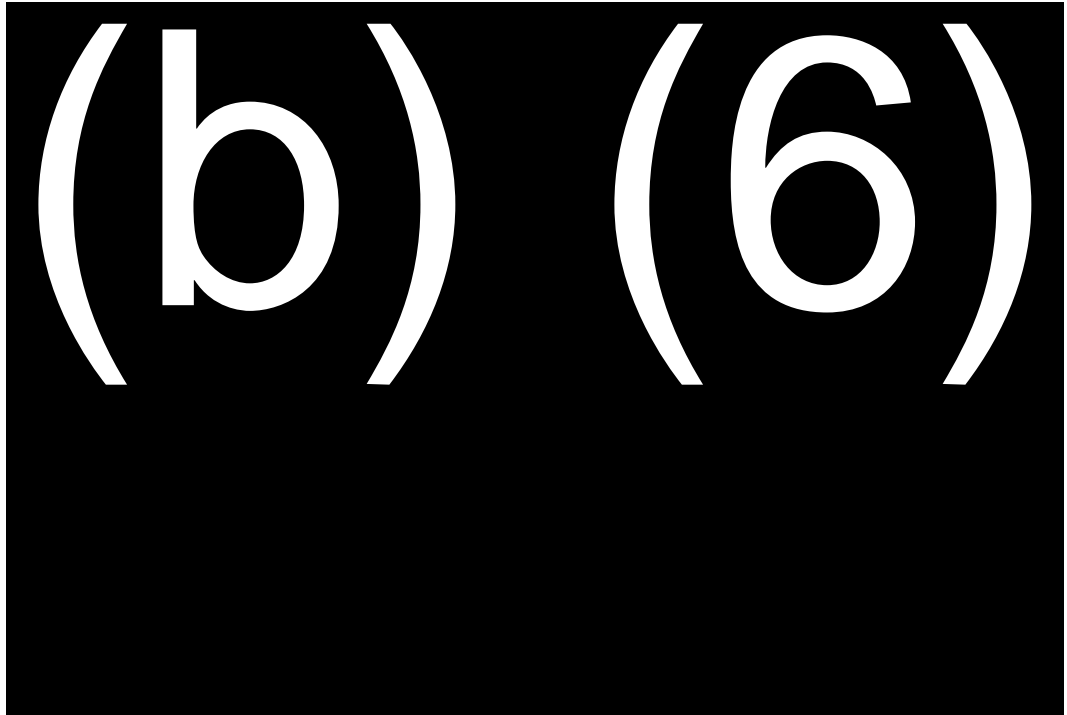
DEPARTMENT OF HOMELAND SECURITY
CUSTOMS & BORDER PROTECTION
TACTICAL INFRASTRUCTURE STANDARDS TOOL-KIT STANDARD
GENERAL DESIGN CRITERIA (UPDATED)

- (b) (7)(E)
- Compatible design applicable to desert, mountain, flood plains, open range, and remote conditions.
- (b) (7)(E).
- No portion of any gate above grade shall be constructed (b) (7)(E)
- Allow construction workers and maintenance crews, room to build/maintain fence without breaching border.
- Flood lights shall be provided as required by CBP.

Signage Design Criteria:

- Sign dimensions and wording shall conform to the Manual for Uniform Traffic Control Devices, latest edition
- Signage shall be kept to a minimum only required for safety and as requested by CBP
- For border roads and access roads, signage shall be placed with a reduced speed limit in areas that cannot accommodate a (b) (7)(E) design speed.

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (6/17)
Date: Friday, June 24, 2011 1:36:48 AM
Attachments: [FITT Call TI Notes 06-17-11 v2.xls](#)

To All:

See attached for notes from the FITT call held last week (6/17). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

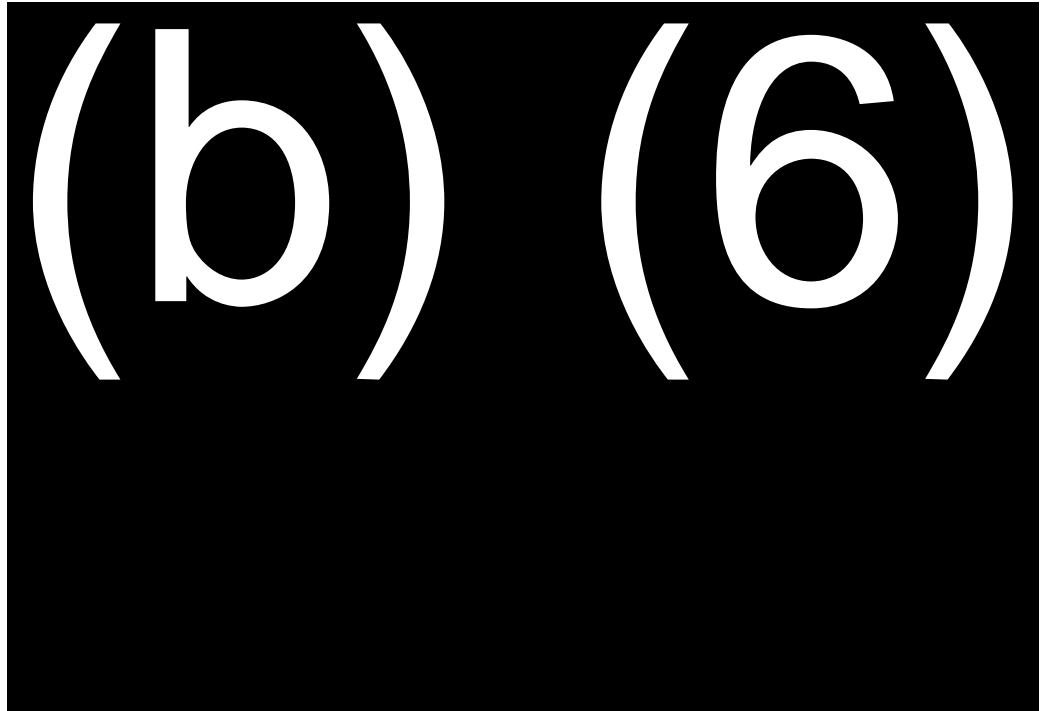
Thank you,

(b) (6)

<<FITT Call TI Notes 06-17-11 v2.xls>>

Sector	Project Type	Project Name	FM&E Number	CBP PM	USACE PM	Status FITT 6/17	Comments 6/17
RGV	PF225	0-1	2023-1	-	(b) (6)	Project on hold	(b) (5)
RGV	PF225	0-2	2023-2	-		Project on hold	Project on hold
RGV	PF225	0-3	2023-3	-		Project on hold	Project on hold

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (6/10)
Date: Friday, June 17, 2011 9:25:51 AM
Attachments: [FITT Call TI Notes 06-10-11 v2.xls](#)

To All:

See attached for notes from the FITT call held last week (6/10). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Thank you,

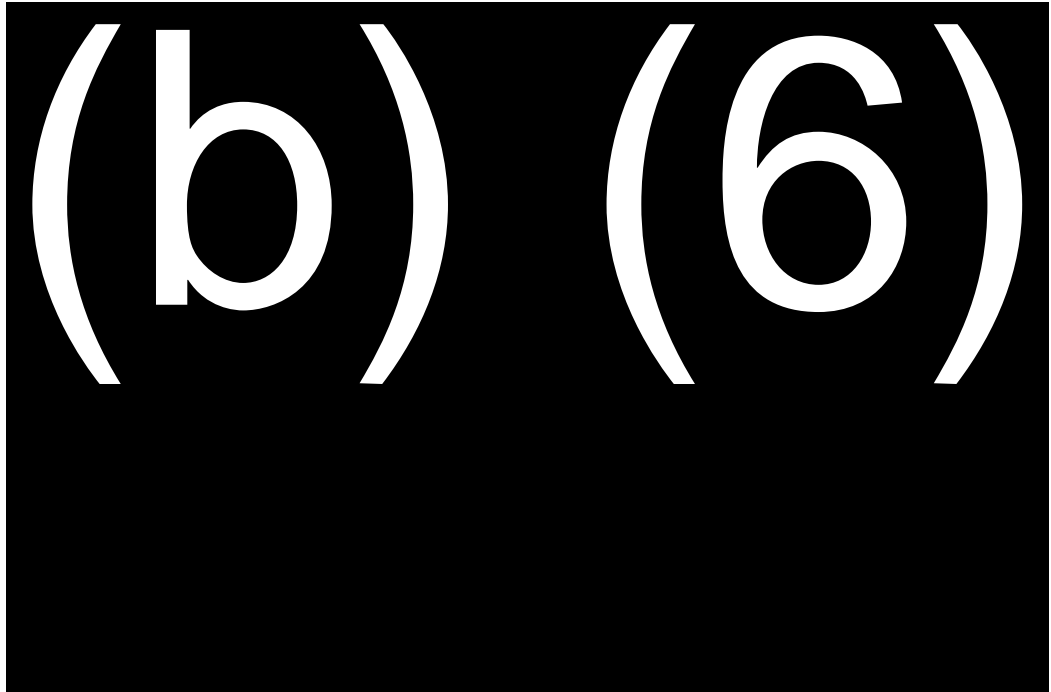
(b) (6)

<<FITT Call TI Notes 06-10-11 v2.xls>>

Sector	Project Type	Project Name	FM&E Number	CBP PM	USACE PM	Status FITT 6/10	Comments 6/10
RGV	PF225	0-1	2023-1	-	(b) (6)	Project on hold	(b) (5)
RGV	PF225	0-2	2023-2	-		Project on hold	-
RGV	PF225	0-3	2023-3	-		Project on hold	-

Comments/Notes 6/3	
-	
-	
-	

From:
To:



Cc:

Subject: TI Projects/FITT Weekly Status Call - Notes (6/3)
Date: Wednesday, June 08, 2011 6:46:33 PM
Attachments: [FITT Call TI Notes 06-03-11 v2.xls](#)

To All:

See attached for notes from the FITT call held last week (6/3). Please note there are two tabs, one tab is for projects that are Active/Closeout Pending (also includes closed items that may have been discussed during the call) and one tab is for Closed projects.

Thank you,

(b) (6)

<<FITT Call TI Notes 06-03-11 v2.xls>>

Sector	Project Type	Project Name	CBP PM	USACE PM	Status FITT 6/3	Comments/Notes 6/3
RGV	PF225	0-1	-	(b) (6)	Project on hold	-
RGV	PF225	0-2	-		Project on hold	-
RGV	PF225	0-3	-		Project on hold	-

From:
To:
Cc:

(b) (6)

Subject: FW: RGV Technology/TI Laydown Discussions in RGV
Date: Friday, June 08, 2012 9:57:52 AM
Attachments: NON-RESPONSIVE
[O-1 O-3 MR263 NoRealEstate 032912.pdf](#)
[RGV RE Brief for OBP 5-18-12.ppt](#)
[RGV Agenda Final \(2\).doc](#)

Good Afternoon, Assistant Chief (b) (6), (b) (7)(C).

I have outlined tentative plans for our visit to RGV. The purpose of our visit is to re-visit the initial DHS AoA laydown that was generated in 2010 and ensure that it addresses you capability gaps. In addition, we will take into consideration some things that might not have been considered during the initial laydown (i.e. roads, fencing, personnel, and additional technology) or that may have changed (i.e. threats). This additional information will help steer a “total mission” approach to RGV. Finally, we will need to prioritize these areas to ensure that those with the greatest risk/gap are addressed, accordingly.

Thank you for securing the **Weslaco Border Patrol Station** as the venue for our meetings.

Attached you will find a tentative agenda for our RGV Visit. Please note the following.

- We have not identified the locations for our site visit on Tuesday and would like your assistance in coordinating this.
- The agenda recommends that all station command staff be present for the briefs on Wednesday (7:00 – 8:15). After that we will meet with each individual station and during that time, the other stations presence is not required; however, they are more than welcome to stay.

The attached documents are as follows and can be used to prepare for our discussions:

- Station (b) (7)(E) Laydown Materials
- O1, O2, O3 Fence Project Approved Laydown
- Technology Brief (b) (7)(E) systems) ***This will be sent out at future date.***

The following people will accompany us to RGV.

- OBP Associate Chief (b) (6), (b) (7)(C)
- OBP Assistant Chief (b) (6), (b) (7)(C)
- OBP Assistant Chief (b) (6), (b) (7)(C)
- OBP Director of Border Patrol Tactical Infrastructure (b) (6), (b) (7)(C)
-

- OBP Assistant Chief (b)(6);(b)(7)(C)
- SOS (b) (6)
 - OTIA Representative (b) (6)
 - OTIA Project Manager (b) (6)
 - FM&E Representative (b) (6)
 - FM&E Representative (b) (6)
 - FM&E Representative (b) (6)

If you have any additional questions, require any additional documentation, please feel free to reach out to me at one of the below listed numbers.

Thank you,

(b) (6)

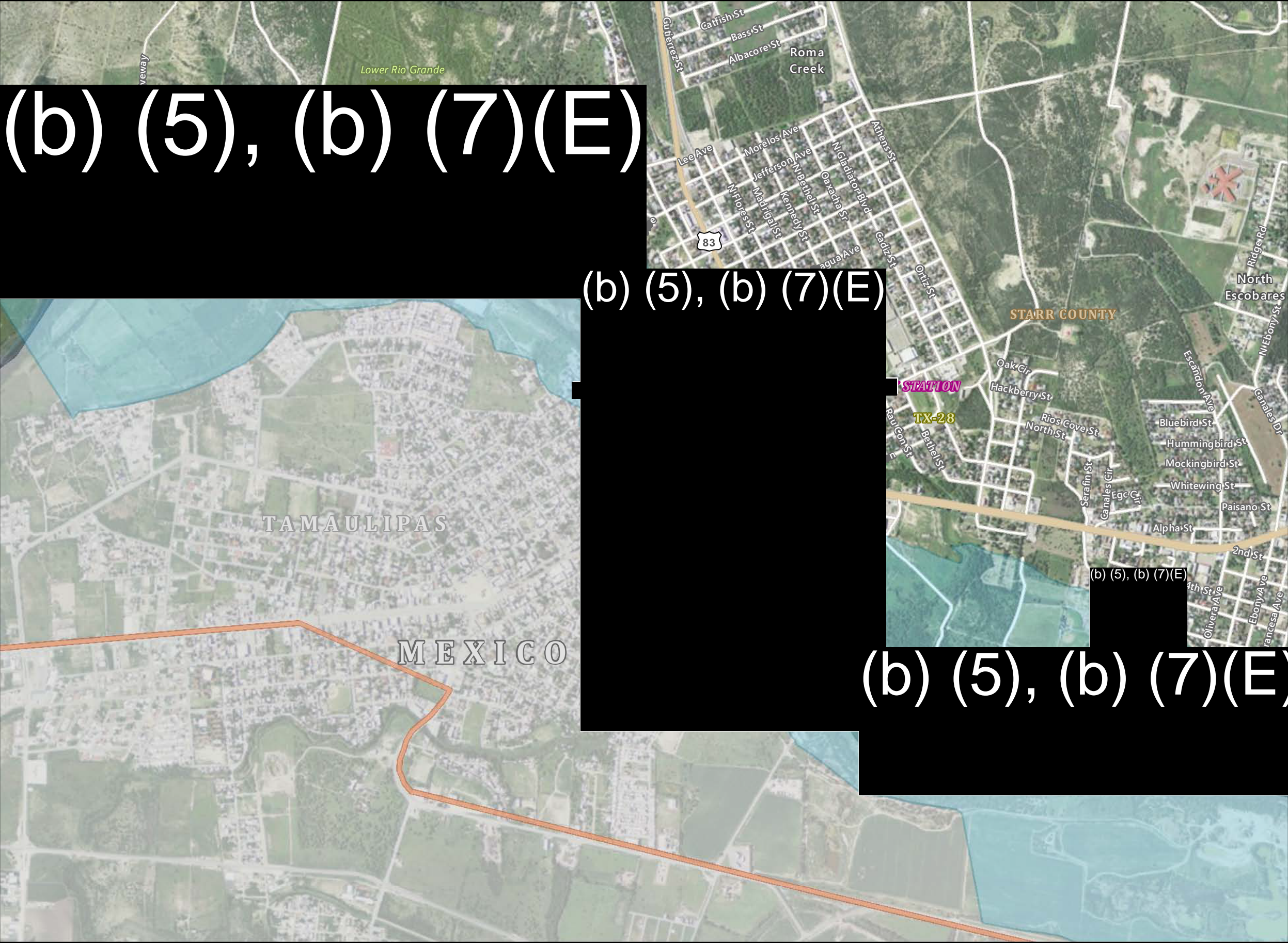
Assistant Chief
Strategic Planning and Policy Analysis Division
Operational Requirements Management Branch

(b) (6) Desk
BB

He who ceases to be better ceases to be good.

-Oliver Cromwell

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Fence

- Original Fence Alignment
- Proposed Fence Alignment

Proposed Floodplain*

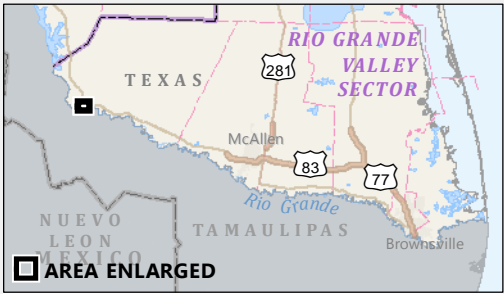
- Proposed Floodplain*

(b) (5), (b) (7)(E)

*The floodplain limit represents proposed conditions, after the fence is installed, and is not indicative of existing conditions

*If sheet measures less than 11x17" it is a reduced print.
Reduce scale accordingly.

1 in = 0.25 mi 1:15,840



March 28, 2012
Michael Baker Jr., Inc.

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(b) (5), (b) (7)(E)



Fence

- Original Fence Alignment
- Proposed Fence Alignment

Proposed Floodplain*

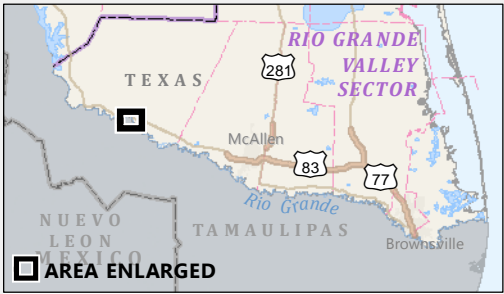
- Proposed Floodplain*

(b) (5), (b) (7)(E)

*The floodplain limit represents proposed conditions, after the fence is installed, and is not indicative of existing conditions

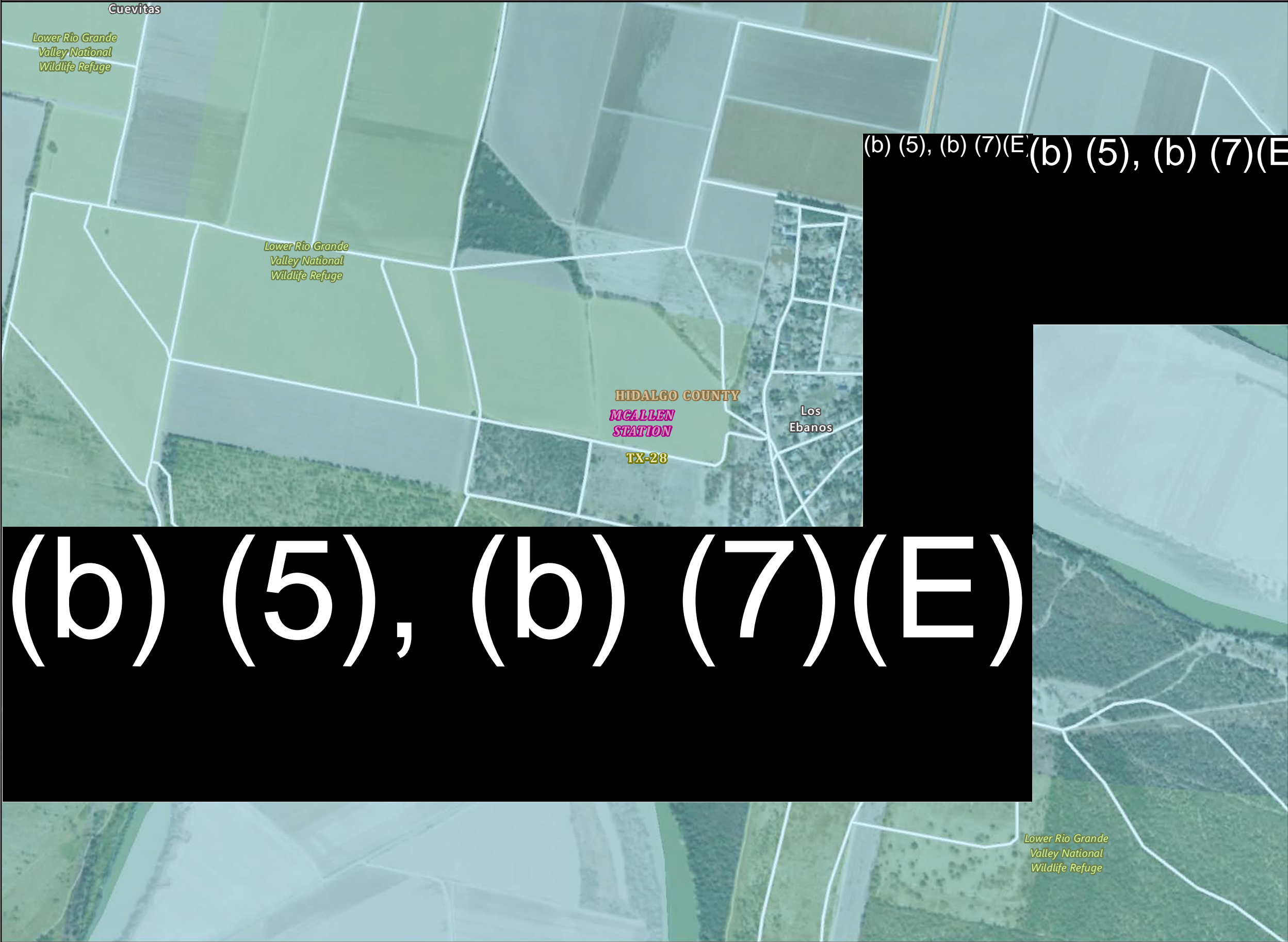
*If sheet measures less than 11x17" it is a reduced print.
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1 in = 0.5 mi 1:31,680





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Fence

-  Original Fence Alignment
-  Proposed Fence Alignment

Proposed Floodplain*

-  Proposed Floodplain*

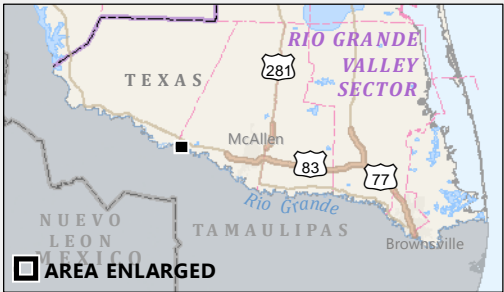
(b) (5), (b) (7)(E)

*The floodplain limit represents proposed conditions, after the fence is installed, and is not indicative of existing conditions

**If sheet measures less than 11x17" it is a reduced print.
Reduce scale accordingly.*

1 in = 0.13 mi

1:7,920



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CBP Office of Administration Facilities Management and Engineering

RGV – Real Estate Briefing

1. Un-constructed Fence Segments O-1,2,3
2. Phase-2 Gates – Gating Public Roads

PRE-DECISIONAL



U.S. Customs and
Border Protection



O-1,2,3 Original Alignment

- **Total Swath (approx (b) (7)(E)):** (b) (7)(E) miles (b) (7)(E) USFWS / (b) (5)
 - O-1 (b) (7)(E) miles (b) (7)(E) on USFWS / (b) (5)
 - O-2 (b) (7)(E) miles (b) (7)(E) on USFWS / (b) (5)
 - O-3 (b) (7)(E) miles (b) (7)(E) on USFWS / (b) (5)
- **63 Acquisitions Initiated**
 - 54 Filed DT's; \$405,500 on Deposit – (32 'In Possession' / 22 'Didn't Press for Possession')
 - (b) (5)
 - (b) (5)
- **Factors Driving Remaining Costs (Total ROM of (b) (5))**
 - (b) (5)
- **Access Cures – Required if (b) (5)**
 - (b) (5)
 - (b) (5)



O-1,2,3 New Alignment

NEW ALIGNMENT:

- IBWC provided written concurrence on Feb 15, 2012
- Approx (b) (7)(E) overlap with original alignment
- Approx (b) (7)(E) New Swath with no overlap atop original swath

— (b) (5)

- (b) (5)

RIVERSIDE REMAINDER:

(b) (5)



U.S. Customs and
Border Protection

O-1,2,3 Decisions & (b) (7)(E) Project Impact



1. Complete Acquisition of Entire Original Alignment and Make Necessary Adjustments for Areas that Eroded into the River

(Total ROM for RE = (b) (5))

- Real Estate ROM for Final Acquisition Payment = (b) (5))
- Required Real Estate Pre-Acquisition Work = ((b) (5))
(Survey / Title / Appraisal – 63 acquisitions at (b) (5) per)

** (b) (5)

2. Retain Portion of Original Alignment and Revest Portion

- (b) (5)

RGV (b) (7)(E) PROJECT:

- (b) (5)



U.S. Customs and
Border Protection

RGV TI, Technology Lay Down Discussions

Agenda

Traveling to RGV:

- OBP Associate Chief (b)(6);(b)(7)(C)
- OBP Assistant Chief (b)(6);(b)(7)(C)
- OBP Assistant Chief (b)(6);(b)(7)(C)
- OBP Director of Border Patrol Tactical Infrastructure (b)(6);(b)(7)(C)
- OBP Assistant Chief (b)(6);(b)(7)(C)
- SOS (b) (6)
- OTIA Representative (b) (6)
- OTIA Project Manager (b) (6)
- FM&E Representative (b) (6)
- FM&E Representative (b) (6)
- FM&E Representative (b) (6)

Pre-RGV TI, Tech Laydown Discussion Preparation Materials Provided by OBP:

- Station (b) (7)(E) Laydown Materials
- O1, O2, O3 Fence Project Approved Laydown
- Technology Brief (b) (7)(E)

Expectation of Stations:

- Prepare eGIS of Station AOR and proposed Laydown to use as reference during the laydown brief (GPS coordinates only).
- Be prepared to discuss how different technology and tactical infrastructure deployments would be expected to impact operations.
- Provide a brief overview to OTIA and HQ staff for each station to include:
 1. current and projected personnel
 2. facilities
 3. mobile assets
 4. fixed assets
 5. zones in AOR
 6. major challenges
 7. risks
 8. threats

Monday June 18, 2012:

(Morning Travel to RGV)

Afternoon: (b) (7) Brief to RGV SHQ Staff & Prioritization of Stations / Areas

- Associate Chief (b)(6);(b)(7)(C)
- OTIA Program Manager (b) (6)

Afternoon (others on team): Site Visit to Brownsville C2

Tuesday, June 19, 2012:

All Day: Site Visits throughout AOR (TBD)

Wednesday, June 20, 2012:

7:00 – 8:15

Command Staff (Station) (b) (7)(E) Brief

- OTIA Program Manager (b) (6)

Command Staff (Station) TI Brief O1, O2, O3

- FM&E (b) (6) /SOS (b) (6)

Command Staff (Station) TI Brief Roads

- Director (b) (6)

Command Staff (Station) Available Technology

- Assistant Chief (b)(6);(b)(7)(C)

8:15-8:30 Break

*******Stations times can be modified to accommodate schedule*******

8:30-10:30 Station (Harlingen)

10:30-11:30 Station (Kingsville)

12:30-1:30 Lunch

1:30-3:30 Station (Falfurrias)

3:30-5:30 Station (Brownsville)

Thursday, June 21, 2012:

7:00-9:00 Station (RGC)

9:00-11:00 Station (Weslaco)

11:00-12:00 Lunch

12:00-2:00 Station (McAllen)

2:00-4:00 Station (Ft. Brown)

Friday, June 22, 2012: Travel

From:
To:

(b) (6)

Subject: IBWC/CBP Monthly Meeting
Attachments: [IBWC Issues 08 03 11.pdf](#)

When: Wednesday, August 03, 2011 11:00 AM-1:00 PM (GMT-05:00) Eastern Time (US & Canada).
Where: IBWC HQ (b) (6)

~~*~*~*~*~*~*~*~*

Briefing for the meeting is attached <<IBWC Issues 08 03 11.pdf>>