

August 30, 2010

MATOC Transition

MATOC to CTIMR Transition

Per the August 30, 2010 email from (b) (6), (b) (7)(C) copied to (b) (6), (b) (7)(C) all Interim MATOC M&R Contracts have been analysis for potential contract extension or T4C determination. With the current CTIMR Contract Award status, MATOC M&R contract extensions may be required.

MATOC-New Project Completions

A-1

I understand from (b) (6), (b) (7)(C) that FM&E is requesting assistance from ECSO to resolve safety concerns with the present condition of rock faced road cuts. This condition is to be coordinated with (b) (6), (b) (7)(C) who has been managing the effort to re-vegetate barren slopes.

DIP Projects

Tucson Sector DIP Project was accepted by Corps on August 11, 2010. Stop gap contract with local vendor is in place to operate the wash gates. M&R will need to loop back today with ECSO regarding the status of the proposed MATOC contract action.

SDC/ELC DIP Projects pending acceptance by Corps. (b) (6), (b) (7)(C) is to advise (b) (6), (b) (7)(C) when project is ready for final inspection. Wage Grade staff will operate the wash gates.

MATOC-Activities

Yuma Sector-ECSO is managing the corrective action to improve the road (C-1 Segment) where seepage from the All American Canal is crossing the road. Work is being done by current Interim MATOC Contractor with no change in contract price modification.

Rio Grande Flood Damage Assessments-Per (b) (6), (b) (7)(C) August 25th email, ECSO is conducting damage assessments for RGV, LRT, and DRT Sectors. Assessments will identify SOW and required funding.

Sand Mitigation Pilot Program-ECSO is managing a pilot program currently funded. This program has three different approaches to sand mitigation. Once the pilot program is completed, M&R should work with Sector to monitor and evaluate the effectiveness. Future sand mitigation programs may be required in Yuma and El Centro Sectors.

Fence constructed in wet areas-ECSO is conducting an assessment of the B-5A fence built in the playa, El Centro Sector. The assessment is to be completed shortly.

OSO Wash reconstruction-As of today, ECSO reported that completed modification has been sent to Contractor for execution. Corrective work is expected to start this week. POP is 14 days.

Instructions provided by (b) (6), (b) (7)(C)

As you know, the role requires coordination primarily with (b) (6), (b) (7)(C). The idea is not to replace the M&R Coordinator but to help facilitate issue resolution and to be that single point of contact that (b) (6), (b) (7)(C) can reach out to. That includes periodic updates to (b) (6), (b) (7)(C) when issues are resolved or where risk items are identified. Since (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) are contractors, you will be the point person to authorize ECSO to perform work in their sectors....if you determine the impact to be such that (b) (6), (b) (7)(C) does not need to be bothered. If the scale or cost of the proposed work is of a magnitude that (b) (6), (b) (7)(C) should weigh in on, I typically will defer to him at that point. Though a formal schedule of authorization has not been established, as a rule, anything with a cost or schedule impact over \$1M, I would at least make sure (b) (6), (b) (7)(C) is looped in.

In terms of what has worked, it was much easier to reach out to (b) (6), (b) (7)(C) than (b) (6), (b) (7)(C) though (b) (6), (b) (7)(C) had a quicker handle on things than (b) (6), (b) (7)(C) (purely my interpretation). Things may work differently for you but at least you have both of them to assist and they do well to keep each other informed on developments.

The dashboard report should be of prime importance as it feeds into the report to OBP as well as G2 update. (b) (6), (b) (7)(C) has been superbly supportive in working the G2 update. Below is a schedule on when reports are due...

Burn Rate Report....15th of every month (From ECSO) Report to OBP.....21st of every month (From you to OBP but CC (b) (6), (b) (7)(C))
G2 Update.....Monthly from the 18th no later than the 21st (OBP should not have the report before G2)-from you and (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) to G2

Note that the Wednesday synch up calls with OBP is to keep them informed and to provide a forum for them to inform us on feedback from the Sectors plus discuss new requirements. It should be an open forum for sharing ideas and to formulate thoughts on defining the path forward. The key is to continue to promote and mature the partnership relationship with OBP. Conversely, the bi-weekly meeting with ECSO is for status updates from ECSO. Keep in mind that where the M&R Coordinators know more about progress on a particular project than ECSO, continue to encourage our side of the house to allow ECSO to provide the update regardless.