

Rio Grande Valley Sector								
	FITT/WMS Module	Project Name	FM&E Number	CBP PM	Service Provider	Service Provider PM	Needs discussing on call?	Comments 8/3
<b>TI Projects</b>								
	PF225	O-1 through O-3	2023-1	(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	No - Project on hold	No update.

Actions Required	Comments 7/27	Comments 7/20	Comments 7/13	Comments 6/29
	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), (b) (7)(C) will be putting together an email and should be out today or Monday. (b) (6), (b) (7)(C) will follow up)	No update.

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Comments 6/22	Comments 6/15	Comments 6/8	Comments 6/1	Comments 5/18	Comments 5/11	Comments 5/4	Comments 4/27	Comments 4/20	Comments 4/13	Comments 3/30	Comments 3/23	Comments 3/16
No update.	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 3/9	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	Comments 1/20	Status FITT 1/13
No update.	Has been approved by IBWC. OBP has the action to get a decision on this segments fence construction.	No new updates	No new updates	No new updates	Waiting on the discussion with OBP internally to see how they would like to proceed.	Project on hold	Waiting on the discussion with OBP internally to see how they would like to proceed.	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), (b) (7) <b>needs to try to update all he can for FITT.</b>	Project on hold

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Comments 1/13	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
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. <b>Need to update FITT with current progress of project.</b> <div style="background-color: black; color: white; padding: 2px;">(b) (6), (b) (7)(C)</div> <b>to be the PM.</b>	Project on hold	No update	Project on hold	No update	Project on hold	No update	No update	Project on hold	No update	Project on hold	No update

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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
Project on hold	No update	Project on hold	No update	Project on hold	No update	Project on hold	No update	No update	No update	No update	No update	No update

[Redacted]												
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
<b>Action item:</b> (b) (6), (b) (7) get closeout documents from (b) (6), (b) (7) for RGV - O-1 to O-10 projects.	<b>Action item:</b> (b) (6), (b) (7) get closeout documents from (b) (6), (b) (7) for RGV - O-1 to O-10 projects.	No update	No update	No update	Aug 2011 cons. Completion date.	Aug 2011 cons. Completion date.	-	-	-	-	-	-

<b>Comment s/Notes 4/8</b>	<b>Comment s/Notes 3/25</b>	<b>Comment s/Notes 3/18</b>	<b>Comment s/Notes 3/11</b>	<b>Comment s/Notes - 2/25</b>
-	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%