

(b) (5)

---

From:

(b) (6) (b) (7) (C)

To:

Cc:

Bcc:

Subject: RE: New Fence Information

Date: Wed Jan 18 2017 14:42:09 EST

Attachments: SOW TI Env Support.doc

---

We have a SOW for personnel services which will be used to set up a BPA. After this is setup we will be writing individual SOW's that we will get estimates for each segment of fence. I am assuming this is what we need to work on. I am attaching a generic SOW for TI Planning. We can tweak this as necessary.

(b) (6)

(b) (6) (b) (7) (C)

Senior Management Analyst

RE, Env. & Leasing Division (REEL)

Strategic Analysis, Inc.

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Program Management Office (PMO)

Facilities Management and Engineering

Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)

Sent: Wednesday, January 18, 2017 11:32 AM

To: (b) (6) (b) (7) (C)

Subject: RE: New Fence Information

Do you have a draft of the new SOW(s) for env support that you can send me? (b) (6) (b) (7) wants me to review/revise to (b) (5)

From: [REDACTED] (b) (6) (b) (7) (C)  
Sent: Wednesday, January 18, 2017 2:30 PM  
To: (b) (6) (b) (7) (C)  
Subject: RE: New Fence Information

I am off my call. Did you get your FITT reactivated?

(b) (6)

(b) (6) (b) (7) (C)

Senior Management Analyst  
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Cell: (b) (6) (b) (7) (C)  
(b) (6) (b) (7) (C)

From: [REDACTED] (b) (6) (b) (7) (C)  
Sent: Wednesday, January 18, 2017 10:59 AM  
To: [REDACTED] (b) (6) (b) (7) (C)  
Subject: RE: New Fence Information

Thanks! call my personal cell. I submitted my request to reactivate FITT

(b) (6) (b) (7) (C)

From: [REDACTED] (b) (6) (b) (7) (C)  
Sent: Wednesday, January 18, 2017 1:59 PM

To (b) (6) (b) (7) (C)  
Subject: RE: New Fence Information

I have a call at 11 but it will be over no later than 11:30. I can chat after that.

(b) (6)

(b) (6) (b) (7) (C)

Senior Management Analyst

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Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From (b) (6) (b) (7) (C)  
Sent: Wednesday, January 18, 2017 10:56 AM  
To: (b) (6) (b) (7) (C)  
Subject: RE: New Fence Information

Thanks! can you talk now for a few minutes?? I need to renew my FITT login so I wont be able to get in now.

From: (b) (6) (b) (7) (C)  
Sent: Wednesday, January 18, 2017 1:44 PM  
To: (b) (6) (b) (7) (C)  
Subject: RE: New Fence Information

(b) (6) (b) (7) (C)

I will be happy to go over the new contracts and assist with FITT as necessary. Let me know what works for you.

(b) (6)

(b) (6) (b) (7) (C)

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Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

(b)(6);(b)(7)(C)

From (b) (6) (b) (7) (C)

Sent: Wednesday, January 18, 2017 10:39 AM

To: (b) (6) (b) (7) (C)

Subject: FW: New Fence Information

(b) (6) (b) (7) (C)

(b) (6) (b) (7) (C) wants me to go thru the spreadsheet attached and dig into the env documents you listed to nail down exactly what env coverage we have or don't have and to make entries into column O on what env work is needed.

He also asked me to work with you on the scopes of work for the env support contracts. Our first thinking is (b) (5)

(b) (5), (b) (7)(E)

I would like to talk sometime with you (but I am not available tomorrow) if you could hold my hand on how to access the documents in FITT so that I can read the FONSI's etc to see exactly what is covered.

Thanks!!

(b) (6) (b) (7)

From: (b) (6) (b) (7) (C)  
Sent: Monday, January 16, 2017 2:12 PM  
To: (b) (6) (b) (7) (C)  
Subject: FW: New Fence Information

From: (b) (6) (b) (7) (C)  
Sent: Friday, January 13, 2017 5:04 PM  
To: (b) (6) (b) (7) (C)  
Cc: (b) (6) (b) (7) (C)  
Subject: New Fence Information

(b) (6) (b) (7) (C) – Per our discussion today, attached are spreadsheets and maps that we are currently working from in regards to the priority fence segments. They likely require some explanation so if after you look these over you want to have a call, we can look for some time next week. Also, a link to the CBP website with the ESPs and ESSRs is below. Thank you!

(b) (7) (C)

(b) (6) (b) (7) (C)

Real Estate and Environmental Branch Chief

Border Patrol and Air & Marine

Program Management Office

24000 Avila Road, Suite 5020

Laguna Niguel, CA 92677

Phone: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

**Attachment #1**  
**STATEMENT OF WORK**  
**(I and Towers)**

**CULTURAL/ARCHEOLOGICAL AND ENVIRONMENTAL PLANNING TECHNICAL  
SUPPORT TO  
FACILITIES MANAGEMENT AND ENGINEERING  
BORDER PATROL FACILITIES AND TACTICAL INFRASTRUCTURE  
PROGRAM MANAGEMENT OFFICE  
CUSTOMS AND BORDER PROTECTION  
U.S. DEPARTMENT OF HOMELAND SECURITY**

**(b) (5), (b) (7)(E)**

(b) (5)



(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

**(b) (5), (b)(6);(b)(7)(C)**





(b) (5), (b)(6);(b)(7)(C)



(b) (5)

From:

(b) (6) (b) (7) (C)

To:

Cc:

Bcc:

Subject: RE: Old Waiver information

Date: Wed Jan 18 2017 11:09:16 EST

Attachments: image001.jpg  
image002.jpg  
image003.jpg

I also noticed that

(b) (5)

(b) (6) (b) (7)

From: (b) (6) (b) (7) (C)

Sent: Wednesday, January 18, 2017 11:00 AM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

(b) (6) (b) (7)

I went thru a few of the ESPs and you are right—it does not appear that the language actually made it into the ESPs. I know it was discussed often with the DOI agencies as some in DOI (mostly those on the ground) were concerned that (b) (5) The ESSR's went a long way to defuse that but I will be there will be some with long memories that could bring that up if/when the new program goes forward.

(b) (6) (b) (7)

From: (b) (6) (b) (7) (C)

Sent: Wednesday, January 18, 2017 10:24 AM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

(b) (6) (b) (7) (C)

You can find them in the RE/Env document library in SharePoint. Here is the link: (b) (7) (E)

(b) (6)

(b) (6) (b) (7) (C)

Senior Management Analyst

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Facilities Management and Engineering

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Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)

Sent: Wednesday, January 18, 2017 6:45 AM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

(b) (6) (b) (7) (C)

Thanks for doing this digging. I got to the site that provides the ESSRs but where are the ESPs located??

(b) (6) (b) (7) (C)

From: [REDACTED] (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 6:46 PM  
To: [REDACTED] (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information

I will check others. It looks like what they ended up doing is to look at actual future projects in the works and talking about cumulative impacts in Section 5 of the ESP's:

[REDACTED] (b) (6) (b) (7) (C)

Senior Management Analyst  
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Facilities Management and Engineering  
Office: [REDACTED] (b) (6) (b) (7) (C)  
Cell: [REDACTED] (b) (6) (b) (7) (C)  
[REDACTED] (b) (6) (b) (7) (C)

From: [REDACTED] (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 3:38 PM  
To: [REDACTED] (b) (6) (b) (7) (C)  
[REDACTED]  
Subject: RE: Old Waiver information

Yes, If you could that would be good. This could be an important factor as we coordinate with the land managers going forward, especially since the majority of the priority fencing is VF to PF (approx. 200 miles).

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 3:33 PM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

That is correct. I looked at TCA (b) (7) (E), EPT (b) (7) (E) and one other. Do you want me to check others?

(b) (6)

(b) (6) (b) (7) (C)

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Facilities Management and Engineering

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Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 3:30 PM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Thanks (b) (6) (b) (7) (C). So the second paragraph (b) (5)

(b) (6) (b) (7) (C) ) did not make it into the three ESPs you reviewed?

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 2:19 PM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

I did a quick spot check to see if the language was in the ESP's. I found the first paragraph, but not the second in the three that I reviewed. Here is the language that (b) (6) (b) (7) (C) was referring to:

Construction and operation of tactical infrastructure will increase border security in the Sector and may result in a change to illegal traffic patterns. However, changes to illegal alien traffic patterns result from a variety of factors in addition to USBP operations; and therefore, are considered unpredictable and beyond the scope of this current ESP.

(b) (5)

(b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

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Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 11:35 AM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

(b) (6) (b) (7) (C)

Thanks to (b) (6) (b) (7) (C), she found a few important old documents that may help us from reinventing wheels. The last document summarizes our outreach plan back then for reference going forward.

You will note that the first document, was the development of the wording that said CBP would re-evaluate impacts if vehicle fence was ever converted to pedestrian fence; but I need to re-look the actual VF ESPs to see if that language is in each one.

Thank you (b) (6) (b) (7) (C) !!

(b) (6) (b) (7) (C)

From (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 2:14 PM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Ok, if here is anything else you want me to look for let me know.

(b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

Senior Management Analyst

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Program Management Office (PMO)

Facilities Management and Engineering

Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 11:11 AM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Thanks! I will dig thru this.

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 1:37 PM

To: (b) (6) (b) (7) (C).

Cc: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Importance: High

Here is a zip file.

(b) (6)

(b) (6) (b) (7) (C)

Senior Management Analyst

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Strategic Analysis, Inc.

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Facilities Management and Engineering

Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 8:34 AM  
To: (b) (6) (b) (7) (C)  
Cc: (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information

Thanks I was digging for information papers/briefings we did in 2008 when we developed the public outreach plan under that waiver.

Thanks!!

From: (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 10:50 AM  
To: (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information

(b) (6) (b) (7) (C)

The old "S" drive still has a lot of information on the previous waiver. If there is something specific you are looking for, let me know.

(b) (6)

(b) (6) (b) (7) (C)

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Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

Irma.curtis@cbp.dhs.gov

From: (b) (6) (b) (7) (C)

Sent: Monday, January 16, 2017 10:43 AM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Thanks (b) (6) (b) (7) (C), I will also ask (b) (6) (b) (7) (C) about the outreach materials to see if she still has them.

I sent you the current proposed fence spreadsheets and maps to your CBP email on Friday. Let me know if you did not receive them.

---

From: (b) (6) (b) (7) (C)

Sent: Monday, January 16, 2017 8:56:26 AM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: Old Waiver information

(b) (6) (b) (7) (C),

I have been digging into my files based on our conversation last Friday to see what may still exist. As I thought, much of my old (2008-2009) files have been deleted but I still found some stuff.

I attached a white paper we did back in 2009 that gives some information on the old waivers.

I could not find one of the original public outreach/involvement papers that we had developed early in the program (2008) but I did attach a couple of documents that documented how we set up the ESP approval process and basic leadership approval (b) (6) (b) (7) (C)/narrative when things were kicking off.

You may already have much of this. I wonder if perhaps (b) (6) (b) (7) (C) might even still have some of the old documents that we had developed related to public outreach.

If you get a chance to send me the current/new fence segments, etc., perhaps I could give you some

suggestions on how to implement/execute the environmental planning.

(b) (6) (b) (7)

**(b) (6) (b) (7) (C)**

Environmental Planning

LMI Government Consulting

Real Estate, Environmental and Leasing Division

Border Patrol & Air and Marine

Program Management Office

U.S. Customs and Border Protection

Mobile: (b) (6) (b) (7) (C)

**(b) (6) (b) (7) (C)**

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy.

**Cumulative Fencing along Southwestern Border.** There are currently 62 miles of landing mat fence at various locations along the U.S./Mexico international border (Congressional Research Services [CRS] 2006); 30 miles of single, double, and triple fence in San Diego, California and Yuma, Arizona; 70 miles of new primary PF at various locations along the U.S./Mexico border; vehicle fence along much of the (b) (7) (E) Station's AO, vehicle fence in Arizona along the (b) (7) (E) (b) (7) (E) approximately (b) (7) (E) miles of vehicle fence on the (b) (7) (E) and fences at POE facilities throughout the southern border. In addition, 225 miles of fence are currently being planned or constructed for Texas, New Mexico, Arizona, and California.

**Past Actions.** Past actions are those within the cumulative effects analysis areas that have occurred prior to the development of this ESP. The effects of these past actions are generally described throughout the previous sections.

**Present Actions.** Present actions include current or funded construction projects; CBP or other agency actions in close proximity to the vehicle fence locations; and current resource management programs and land use activities within the cumulative effects analysis areas. Ongoing actions considered in the cumulative effects analysis include the following:

**Construction of Primary Fence.** The FY 2007 DHS Appropriations Act provided \$1.2 billion for the installation of fencing, infrastructure, and technology along the border (CRS 2006). By the December 31, 2008, CBP will have constructed up to 225 miles of primary fence and up to 300 miles of vehicle fence in all southwest border Sectors, including vehicle fence adjacent to (b) (7) (E) except (b) (7) (E) 1143

**Reasonably Foreseeable Future Actions.** Reasonably foreseeable future actions consist of activities that have been approved and can be evaluated with respect to their effects. The following activities are reasonably foreseeable future actions.

image002.jpg for Printed Item: 9478 ( Attachment 2 of 3)  
CBP's Secure Border Initiative (SBI) is a comprehensive program focused on transforming border control through technology and infrastructure. The goal of the program is to field the most effective proven technology, infrastructure, and response platforms, and integrate them into a single comprehensive border security suite for DHS. Potential future SBInet projects include deployment of sensor technology, communications equipment, command and control equipment, fencing, barriers capable of stopping a vehicle, and any required road or components such as lighting and all-weather access roads.

Other CBP Projects:

- USBP Facilities – CBP is also planning to construct a new USBP station in (b) (7) (E) Arizona (b) (7) (E) acres).
- Construction of SBInet Towers. CBP is currently planning to construct (b) (7) (E) radio and communications towers on the (b) (7) (E) (b) (7) (E) areas. CBP also is in the early planning stages of installing (b) (7) (E) similar towers on the (b) (7) (E).

In addition, USBP might be required to implement other activities and operations that are currently not foreseen or mentioned in this document. These actions could be in response to National emergencies or security events like the terrorist attacks on September 11, 2001, or to changes in the mode of operations of the cross border violators.

Currently the TON has no proposed transportation projects; however, three development projects are ongoing or are recently completed. These are the addition of a Dialysis Center (approximately 1 acre) in Sells, Arizona, a housing development for the staff at the West Side Medical Clinic (approximately 10 acres), and completion of the TON Cultural Resources Center and Museum (Celestine 2008). Additionally, the Pima Area Government (PAG) 2030 Regional Transportation Plan does not include any of portions of the TON within the ROI (PAG 2006).

A summary of the anticipated cumulative impacts of the Project (i.e., construction of (b) (7)(E) of TI on the (b) (7)(E) in conjunction with other projects in the area are presented in the following sections. Discussions are presented for each of the resources described previously.

### 5.1 AIR QUALITY

The emissions generated during and after the construction of the fence will be short-term and minor. Although maintenance of the fence and associated maintenance road will result in cumulative impacts on the region's airshed, these impacts will be considered negligible. No violation of air quality standards, obstruction of air quality plans, or exposure of sensitive receptors will occur. Deterrence of and improved response time to IAs created by the fence and road is expected to reduce the need for off-road enforcement actions currently required by USBP agents thus providing a benefit to air quality.

### 5.2 NOISE

BW23-FOIA-CBP-021145

From:  
To:

(b) (6) (b) (7) (C)

Cc:

Bcc:

Subject: RE: Old Waiver information

Date: Tue Jan 17 2017 14:34:39 EST

Attachments: Backgrounder - Environmental - 20080328 - v4 (4).doc

DHS waiver press release.doc

Draft VF to PF.doc

FINAL Border Fence - Waiver Authority FAQs (2).doc

S1 Q and A on mitigations (3).doc

S1 Waiver Environmental Background Paper 20 March.doc

TI Outreach Plan and Waiver Action Summary 25 May.doc

(b) (6) (b) (7)

Thanks to (b) (6) (b) (7), she found a few important old documents that may help us from reinventing wheels. The last document summarizes our outreach plan back then for reference going forward.

You will note that the first document, was the development of the wording that said CBP would re-evaluate impacts if vehicle fence was ever converted to pedestrian fence; but I need to re-look the actual VF ESPs to see if that language is in each one.

Thank you (b) (6) (b) (7)!

(b) (6) (b) (7)

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 2:14 PM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Ok, if here is anything else you want me to look for let me know.



(b) (6)

(b) (6) (b) (7) (C)

Senior Management Analyst

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(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 11:11 AM  
To: (b) (6) (b) (7) (C)  
Cc: (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information

Thanks! I will dig thru this.

From: (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 1:37 PM  
To: (b) (6) (b) (7) (C)  
Cc: (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information  
Importance: High

Here is a zip file.

(b) (6)

(b) (6) (b) (7) (C)

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Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 8:34 AM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Thanks I was digging for information papers/briefings we did in 2008 when we developed the public outreach plan under that waiver.

Thanks!!

From: (b) (6) (b) (7) (C)

Sent: Tuesday, January 17, 2017 10:50 AM

To: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

(b) (6) (b) (7) (C)

The old "S" drive still has a lot of information on the previous waiver. If there is something specific you are looking for, let me know.

(b) (6)

(b) (6) (b) (7) (C)

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Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)

Sent: Monday, January 16, 2017 10:43 AM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: RE: Old Waiver information

Thanks (b) (6) (b) (7) (C) will also ask (b) (6) (b) (7) (C) about the outreach materials to see if she still has them.

I sent you the current proposed fence spreadsheets and maps to your CBP email on Friday. Let me know if you did not receive them.

---

From: (b) (6) (b) (7) (C)

Sent: Monday, January 16, 2017 8:56:26 AM

To: (b) (6) (b) (7) (C)

Cc: (b) (6) (b) (7) (C)

Subject: Old Waiver information

(b) (6) (b) (7) (C)

I have been digging into my files based on our conversation last Friday to see what may still exist. As I thought, much of my old (2008-2009) files have been deleted but I still found some stuff.

I attached a white paper we did back in 2009 that gives some information on the old waivers.

I could not find one of the original public outreach/involvement papers that we had developed early in the program (2008) but I did attach a couple of documents that documented how we set up the ESP approval process and basic leadership approval (b) (6) (b) (7) (C)/narrative when things were kicking off.

You may already have much of this. I wonder if perhaps (b) (6) (b) (7) (C) might even still have some of the old documents that we had developed related to public outreach.

If you get a chance to send me the current/new fence segments, etc., perhaps I could give you some suggestions on how to implement/execute the environmental planning.

(b) (6) (b) (7)

**(b) (6) (b) (7) (C)**

Environmental Planning

LMI Government Consulting

Real Estate, Environmental and Leasing Division

Border Patrol & Air and Marine

Program Management Office

U.S. Customs and Border Protection

Mobile (b) (6) (b) (7) (C)

**(b) (6) (b) (7) (C)**

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy.

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DRAFT

## Backgrounder: Environmental Waiver

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*Press Office*  
U.S. Department of Homeland Security



# Press Release

April 1, 2008  
Contact: DHS Press Office, (202) 282-8010

## **DHS EXERCISES WAIVER AUTHORITY TO EXPEDITE ADVANCEMENTS IN BORDER SECURITY**

WASHINGTON – The U.S. Department of Homeland Security announced today its intent to issue two waivers of certain laws to expedite security improvements at the southwest border. Congress gave the Secretary of Homeland Security authority to waive all legal requirements necessary to expeditiously install additional physical barriers and roads at the border to deter illegal activity.

“Criminal activity at the border does not stop for endless debate or protracted litigation,” said Homeland Security Secretary Michael Chertoff. “Congress and the American public have been adamant that they want and expect border security. We’re serious about delivering it, and these waivers will enable important security projects to keep moving forward. At the same time, we value the need for public input on any potential impact of our border infrastructure plans on the environment—and we will continue to solicit it.”

One waiver applies to certain environmental and land management laws for various project areas in Calif., Ariz., N.M., and Texas, encompassing roughly 470 total miles. It will facilitate additional pedestrian and vehicle fence construction, towers, sensors, cameras, detection equipment, and roads in the vicinity of the border.

A separate waiver was signed for the levee-border barrier project in Hidalgo County, Texas. This roughly 22-mile project will strengthen flood protection in the area while providing the Border Patrol with important tactical infrastructure. In addition to environmental and land management laws, this waiver addresses other legal and administrative impediments to completing this project by the end of the calendar year.

A substantial portion of the project areas addressed by these waivers have already undergone environmental reviews. In those areas where environmental reviews have not

yet occurred, the department will conduct a review before any major construction begins. The department remains deeply committed to environmental responsibility, and will continue to work closely with the Department of Interior and other federal and state resources management agencies to ensure impacts to the environment, wildlife, and cultural and historic artifacts are analyzed and minimized.

The department also places a high priority on interaction with, and feedback from, local officials, landowners and community members about border infrastructure project plans. Since May 2007, more than 600 individual landowners have been contacted and over one hundred meetings with local officials, public open houses and town halls have been held along the southwest border.

The department has used its discretionary waiver authority on three previous occasions. Certain environmental restrictions were waived on Sept. 13, 2005 to complete a roughly 14-mile stretch of fencing, as part of the Border Infrastructure System, near San Diego, California. A second waiver of environmental restrictions was used for additional border infrastructure near the Barry M. Goldwater Range in southern Arizona. on Jan. 12, 2007. A third waiver of environmental restrictions was issued on Oct. 26, 2007, allowing the construction of border infrastructure to move forward near the San Pedro National Riparian Conservation Area in southern Arizona.

###

Draft Standard Paragraphs for VF300 ESPs to introduce the potential for conversion of VF to PF at some future date.



Press Office  
U.S. Department of Homeland Security



April 1, 2008

## Frequently Asked Questions

### **Q: How much of the environmental assessment process has DHS completed?**

The environmental review process includes extensive consultation with state and local officials, landowners, and the public. Federal agencies – such as the U.S. Fish and Wildlife Service, the U.S. Forest Service, and the International Boundary and Water Commission – are also included in the review process.

DHS has initiated the environmental assessment process on all pedestrian fencing projects. In fact, a substantial portion of the project areas addressed by these waivers have already undergone environmental reviews. In those areas where environmental reviews have not yet occurred, the department will conduct a review before any major construction begins.

We have made significant progress in the development of NEPA documents for these projects and have released draft Environmental Impact Statements and Environmental Assessments for public comment and held public open house meetings. The environmental assessment process has been initiated or completed on over one third of the vehicle fencing projects.

### **Q: What happens to the Environmental Assessment/Environmental Impact Statements that have been prepared?**

Although the Secretary has exercised the waiver authority, DHS remains committed to building this tactical infrastructure in an environmentally responsible manner. Our environmental planning documents will continue to guide the projects.

DHS will continue to coordinate with local natural resource managers, tribes and state historic preservation officers. We will continue to identify the natural, biological and cultural resources potentially impacted by each segment of the project, determine best management practices (BMPs) and devise appropriate mitigations and accommodation measures.

Environmental stewardship plans will be developed and implemented for each border infrastructure segment project.

### **Q: Will concerns outlined in these environmental publications (documents) be addressed?**

Infrastructure location and design will be altered to minimize impacts wherever possible; where avoidance or minimization cannot be achieved, the Secretary is committed to executing reasonable mitigation measures for wildlife and habitat impacts.

In addition, the Secretary is committed to avoiding adverse impacts to historic and cultural resources. Where possible, DHS will work with Department of the Interior land managers, tribes and state historic preservation offices to protect these important sites.

**Q: How are DHS and CBP committed to being “good stewards” of the land if they are waiving laws enacted to protect the environment and wildlife?**

DHS will continue to protect natural and cultural resources as we have done in the past. And, we’ll continue to partner with stakeholders and seek advice to mitigate possible environmental impacts of border security construction. Habitat and wildlife will continue to be protected.

Arizona’s Barry M. Goldwater Range, the object of an earlier waiver, where DHS is funding mitigation and recovery efforts for the endangered Sonoran Pronghorn and lesser long-nosed bat, is just one example of how this is already being accomplished.

In the San Pedro National Riparian Conservation area in southern Arizona, also the object of an earlier waiver, DHS has made several changes to reduce the impact of fencing. In addition, DHS implementing a number of measures to reduce and monitor invasive plant species, erosion and sediment problems, and has dedicated more than \$1 million to the mitigation of two archeological sites in the conservation area.

**Q: Is this waiver for a specific region or the entire country? What about the Hidalgo waiver?**

The environmental waiver is for all border barrier projects planned for this year, which means it covers the geography associated with the individual segments from California to Texas. It does not represent one, contiguous (unbroken) line.

A separate waiver is being applied solely for the levee-border barrier project in Hidalgo County, Texas. This roughly 22-mile project will strengthen flood protection in the area while providing the Border Patrol with important tactical infrastructure. In addition to environmental and land management laws, this administrative waiver applies specifically to and only to the cooperative agreement with Hidalgo County Drainage District No. 1., and addresses other legal and administrative impediments to completing this project by the end of the calendar year.

**Q: Could these waivers help implement “alternative” plans that DHS considered impossible to execute due to current laws or regulations?**

No alternative plans proposed for strengthening border security have been rejected due to current environmental or contracting laws and regulations.

While CBP has consulted with other communities about a similar concept we have not yet received any detailed proposals or commitments on local funding or timelines. Any similar proposal could only be evaluated based on its ability to meet the complex operational, financial, environmental, and construction timeline requirements associated with the project.

**Q: What will this mean for landowners who have been faced with condemnation?**

The exercise of the waiver authority will not have a direct effect on the condemnation actions.

**Q: What does it mean that Congress granted Secretary Chertoff waiver authority?**

Recognizing the urgent need for additional border infrastructure, Congress granted the Secretary of Homeland Security the authority to waive certain laws to ensure expeditious construction of such infrastructure pursuant to Section 102 of the REAL ID Act of 2005.

The Secretary's use of the waiver authority will better ensure that DHS/CBP will meet its Congressional mandate by allowing construction to proceed without possible delays or interference from litigation and/or other administrative impediments.

**Q: What will be gained by the Secretary exercising his waiver authority?**

The Secretary's use of the waiver authority will better ensure that DHS/CBP will meet its Congressional mandate to secure the Southwest Border by allowing construction to proceed without possible delays or interference from litigation and/or other administrative impediments.

**Q: What are the repercussions if DHS/CBP does not make the December 31 deadline?**

The repercussions are that we will continue to have large stretches of our land borders that are vulnerable to exploitation by criminal and terrorist organizations. The American public has been loud and clear in their call for secure borders. Without the deployment of necessary fencing and technology, we place an unfair burden on our frontline personnel and will have difficulty meeting the expectations of the American public.

Border Patrol has determined that the stretches of the border covered under these waivers need some sort of barrier to prevent their continued use as corridors for illegal entry into the U.S.

To illustrate the importance and urgency of these border barrier projects:

The sand dunes near the Buttercup Campground just outside of Yuma, AZ, is an area that has been (b) (7)(E) s one of the vehicle fencing projects covered under the Secretary's environmental waiver. On January 19, 2008, while attempting to stop two vehicles that had illegally entered the U.S. through this area, Senior Border Patrol Agent Luis Aguilar was struck and killed as both vehicles attempted (successfully) to evade apprehension and return to Mexico. (b) (7)(E) e longer we delay in the installation of vehicle barriers, the longer our Border Patrol agents will continue to be put in harm's way while trying to secure this area.

Brownsville has been and continues to be a focal point of illegal cross-border activity due to its proximity to Matamoros, (b) (7)(E) (b) (7)(E) his area also has experienced a significant number of border violence incidents, including assaults on Border Patrol agents. Tactical infrastructure would greatly enhance this country's ability detect illegal incursions and deter illegal entry in that area.

*El Calaboz- El Ranchito, Cameron County, Texas:* The area south of the proposed fence is primarily farmland, dense brush and vegetation. Due to the proximity of the communities of El Calaboz and El Ranchito to the Rio Grande, (b) (7)(E)

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U.S. Customs and  
Border Protection

## Information Paper

**Question.** How will DHS continue to meet its requirement for consultation with local agencies and officials under the FY08 Appropriations Bill after the Waiver?

**Answer.** CBP has maintained a continuous effort to engage the public, regulatory agencies, stakeholders and local officials throughout the Secure Border Initiative programs. Coordination with Federal and State regulatory agencies and Native American Tribes has been an on-going process and will continue. CBP held 19 meetings with public groups in addition to town hall meetings. CBP held 50 separate meetings with a range of state and local officials.

For the pedestrian fence program, CBP held public scoping meetings in San Diego and Rio Grande Valley at the very beginning to obtain interest and comments from the public on the proposed actions to build tactical infrastructure. In addition, CBP had a public website (BorderfenceNEPA.com) where the draft NEPA documents were posted and comments from the public were solicited. CBP held 10 public open house meetings across the southwestern states to seek public comments on the draft Environmental Assessments and EIS's.

Each Border Patrol Sector continuously engages and informs the local community, stakeholders and local public officials on Border Patrol operational assessments to construct tactical infrastructure. There is an open and continuous exchange of information regarding how the tactical infrastructure will allow the Border Patrol to better patrol for and respond to illegal entries from illegal immigrants, possible terrorist threats, and the smuggling of illegal narcotics and contraband. In addition, each Sector coordinates its actions and seeks close partnerships and cooperation with stakeholders including local Tribes, as well as state and federal regulatory agencies.

For pedestrian fence as of March 28<sup>th</sup>, 2008, we are conducting or are scheduled to conduct survey and site exploration activities on all but 18 of the roughly 480 non-federal owners' properties; the remaining 18 are in the midst of negotiation and litigation toward securing a required Right of Entry. The results of those activities have enabled us to initiate negotiation with approximately 125 owners to purchase of portions of their property deemed necessary to support fence construction. However, despite extensive consultation, on certain Department of Interior lands where fence construction is planned, land managers have been unable to authorize all required survey and site exploration activities due to the laws this waiver addresses.

For the vehicle fence program, outreach and consultation with stakeholders will continue. CBP will continue to closely engage local communities regarding construction of tactical infrastructure. CBP will maintain the public website to post environmental studies for information and will hold public meetings associated with each project



## U.S. Customs and Border Protection

For vehicle fence, which we intend to construct in California, Arizona and New Mexico, all known landowners have been approached and presented with a Right of Entry document for signature. Since the majority of the international boundary in these states is covered by the 60-foot Roosevelt Reservation, many of these owners control the abutting land that is required to access areas where fence will be constructed. It has been communicated to all owners that final determination of fence alignment and the access routes needed to support that construction are pending the survey and site exploration activities authorized in the Right of Entry. Thus far, fewer than two dozen private owners own land needed to support fence construction, and the majority has already signed Rights of Entry.

We are negotiating with Cocopah and Tohono O'odham Nations toward reaching resolutions authorizing access and construction activities, and the majority of private owners have signed Right of Entries. Discussions with the State of Arizona to gain access to their lands have commenced as have negotiations with the State of New Mexico to extend the duration of an existing blanket Right of Entry.

A considerable portion of the land where vehicle fence is planned is impacted by Department of the Interior ownership in that they control either the land upon which fence will be built and/or the access to that fence which predominantly resides within the sixty-foot Roosevelt Reservation. Despite extensive consultation, DOI land managers have been unable to authorize all required survey and site exploration activities due to the laws this waiver addresses.



U.S. Customs and  
Border Protection

## Information Paper

### **Question: How Will DHS address the underlying environmental concerns and mitigate environmental impacts after the Waiver?**

**Answer:** CBP has already largely completed the environmental analysis for the pedestrian fence program. This included development of 10 draft environmental planning documents (NEPA) and the associated studies and analysis to address natural and cultural resources. In these documents, in close coordination with the USFWS and State Historic Preservation Officers and tribes, CBP developed comprehensive mitigation plans to avoid, mitigate or compensate for potential impacts to natural and cultural resources.

Even though these documents were not finalized, CBP intends to implement these mitigation commitments. CBP had initiated the same process for the vehicle fence program and intends to continue this process to develop appropriate mitigations, in close coordination with the USFWS, SHPOs and tribes. These same mitigations will be implemented regardless of the owner of the land (private, DOI or non-DOI).

CBP, in close partnership with the USFWS, developed standard Best Management Practices (BMPs) for construction, operation and maintenance of tactical infrastructure. From the outset, CBP's objective has been to avoid impacts to endangered species to the maximum extent possible. For each project, CBP incorporates the appropriate BMPs for use to avoid or minimize potential impacts to endangered species. Many BMPs were taken from standard road construction best practices such as erosion control and invasive species control. In addition, specific BMPs were developed for each endangered species of concern along the southwestern border.

CBP is ensuring that the appropriate environmental BMP's are incorporated into each project's design and technical specifications. In addition, CBP will obtain an independent environmental compliance contractor (ECC) for each project apart from the construction contractor to monitor actions and ensure adherence with BMP's specified in the contract document's as well as conservation measures identified in the environmental planning documents. This assures independent monitoring of activities. CBP will conduct pre-construction surveys for migratory birds, endangered species and cultural resources. In addition, training on the identification of threatened and endangered species and measures to avoid harming these species will be provided for construction crews and all staff associated with each project.

CBP will continue its strong partnership with the USFWS. Through this consultation, USFWS advised CBP on options and approaches to modify certain projects (such as moving staging areas or access roads to avoid important habitat) to avoid or reduce potential impacts to threatened and



## U.S. Customs and Border Protection

endangered species. In some cases, CBP was able to adjust BMPs, or actual fence location, or location of access roads and staging areas, based on USFWS advice, to reduce potential impacts.

To address unavoidable impacts to endangered species, CBP has committed to the USFWS to establish an Endangered Species Mitigation account, with an initial estimate of \$50 M, as part of a comprehensive Programmatic Mitigation/Compensation Agreement for the entire SBI Program. This agreement will ensure appropriate mitigations and compensations are funded.

Customs and Border Protection (CBP) will perform cultural resources surveys in all construction corridors prior to installing any tactical infrastructure along the southern border with Mexico to identify cultural sites. In the design of the tactical infrastructure, CBP will first try to avoid any impacts to cultural sites. CBP will perform appropriate testing and data recovery for any sites that can not be avoided.

To date about 90% of the southern border in Arizona and New Mexico has been surveyed. The remaining portions will be surveyed in the next few months. In addition, 80% of the California/Mexico border has been surveyed. These surveys have identified hundreds of cultural resources, including prehistoric and historic sites. When possible CBP avoids impacts to sites and leaves them preserved in place. However, in some cases sites cannot be avoided. In these instances CBP completes data recovery or archaeological excavation to mitigate damage to the sites. CBP has funded excavations at 39 sites in Arizona and New Mexico in just the past few years.

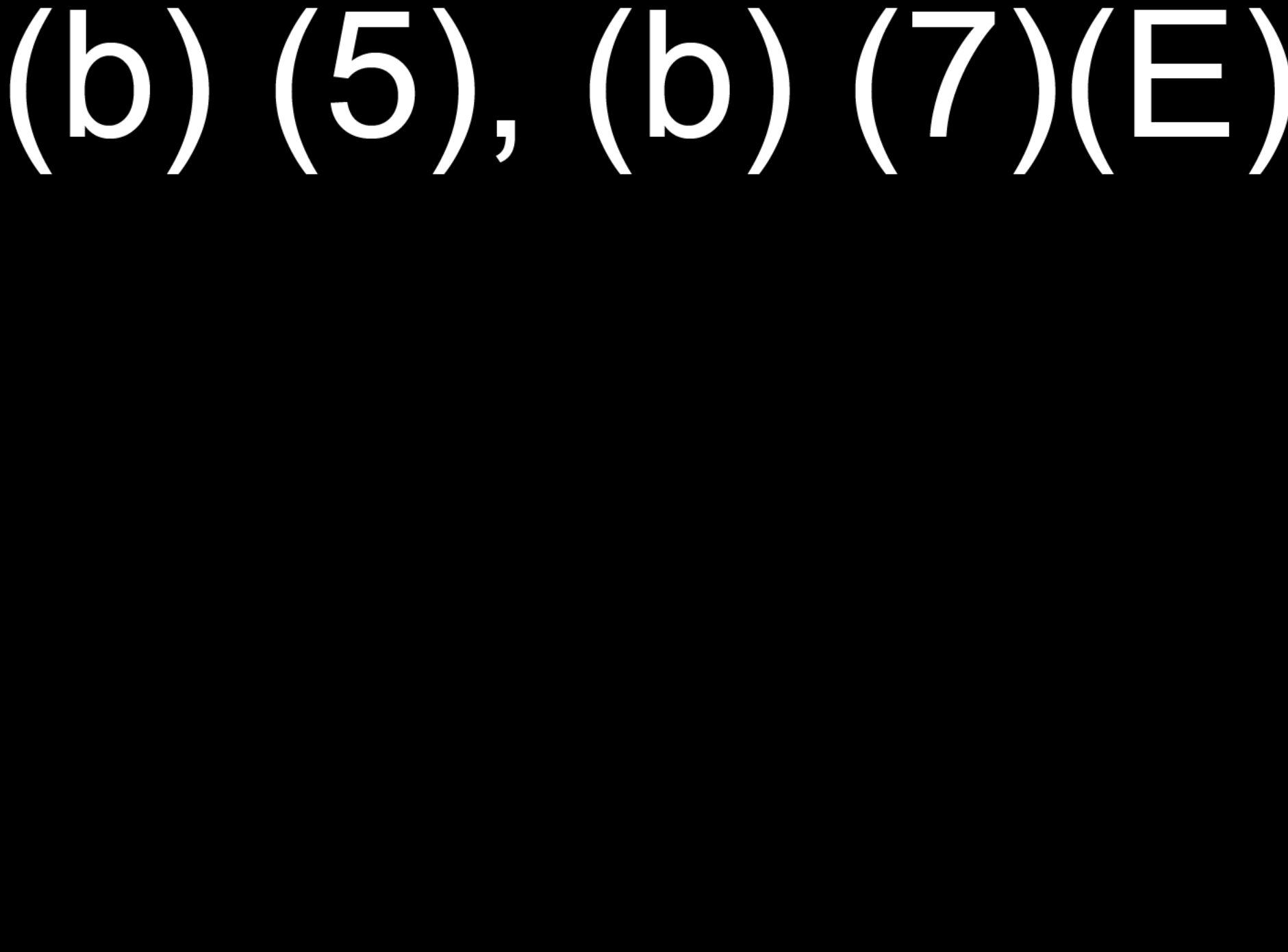
For example, two sites near Sasabe, Arizona were excavated in the spring and summer of 2007 in advance of the construction of pedestrian fence. One of these sites was a historic ranch occupied in the 19<sup>th</sup> century by a Tohono O'odham family who managed a cattle ranch and participated in legal, international cattle trade. Prior to the research funded by CBP little was know of this rancher or the international cattle trade of the 19<sup>th</sup> century. The second site was a prehistoric campsite occupied by a small family unit sometime around 500 A.D. This site offered limited data but contained stone tools made of stone from as far north as Phoenix, possibly indicating the family's migration route or trade relations.

In addition, CBP will complete studies and analysis of potential impacts to surface waters and wetlands associated with each construction project and mitigate appropriately for impacts to wetlands.

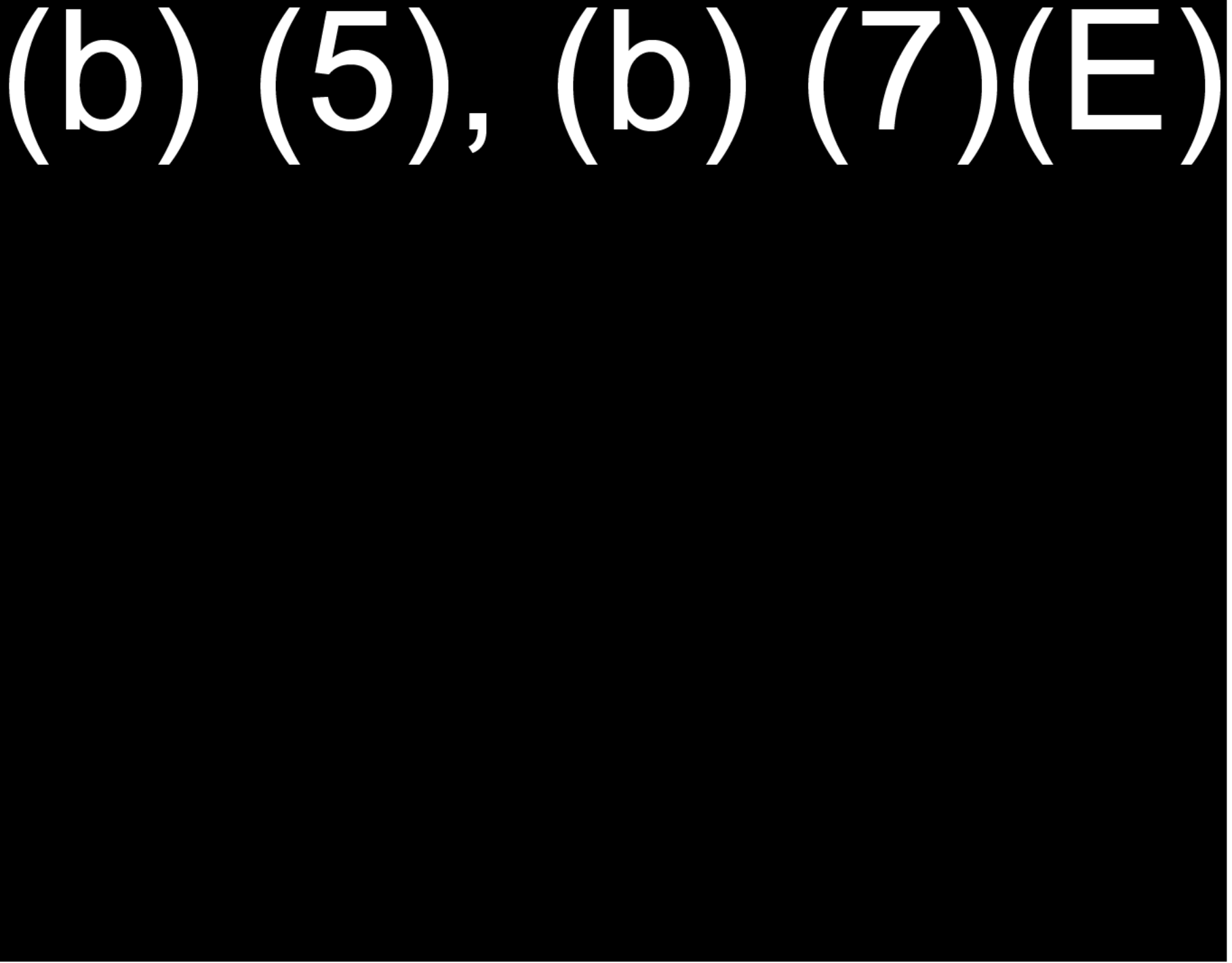
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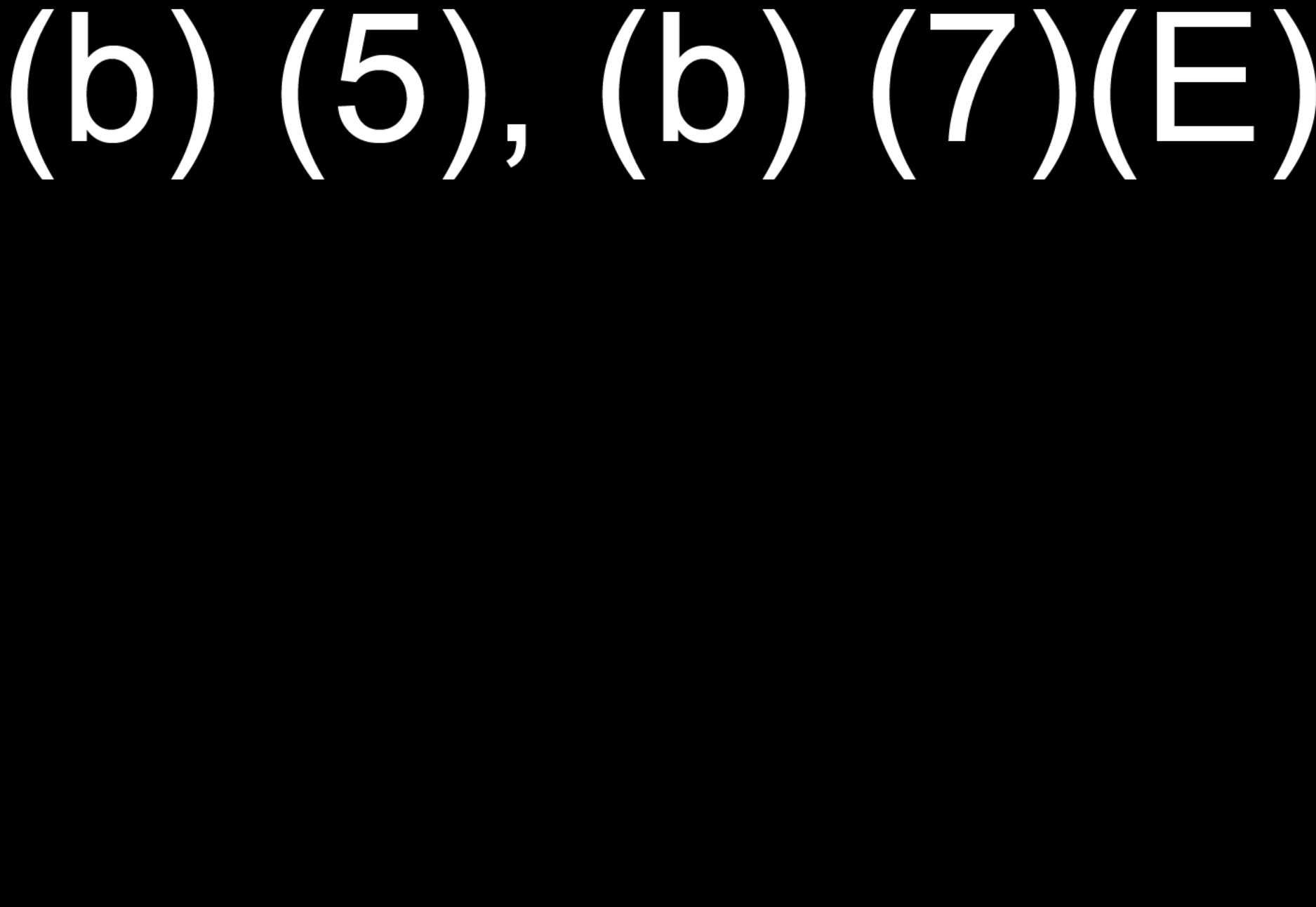
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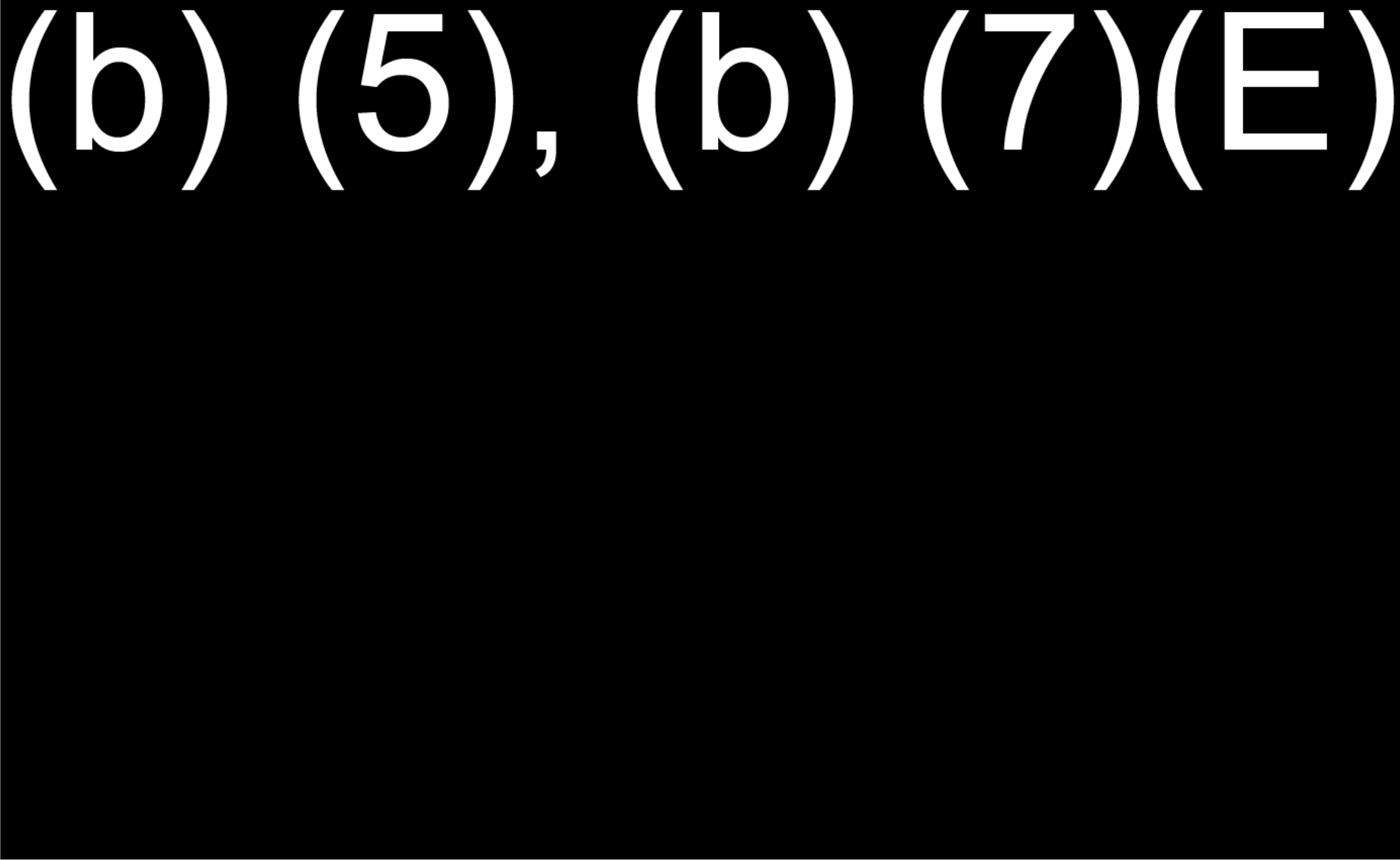


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26 May 2008

**Proposed Environmental Stewardship and Outreach Plan for  
Pedestrian and Vehicle Fence Projects Along the Southwest Border  
Following the Secretary of DHS's Execution of Waiver Authority**

**Introduction**

On April 1, 2008, the Secretary of the Department of Homeland Security (DHS), pursuant to his authority under Section 102(c) of the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA), as amended, 8 U.S.C. § 1103 note, exercised his authority to waive over 30 environmental laws and regulations associated with construction of tactical infrastructure (TI) along the southwestern border. These laws included the National Environmental Policy Act (NEPA), Endangered Species Act, National Historic Preservation Act (NHPA), the Clean Water Act (CWA), and others. Although the Secretary's waiver means that U.S. Customs and Border Protection (CBP) no longer has any specific legal obligations under these 30 environmental laws and regulations, the Secretary is committed to proceeding in an environmentally sensitive manner and working closely with the appropriate resource agencies to minimize any adverse impacts to the environment, wildlife, and historic and cultural resources. CBP strongly supports this and remains committed to being a good steward of the environment and doing its best to honor the tenets of these environmental laws.

**Environmental Tenets Under the Waiver**

Enhance the security of the southwest border through the construction TI in a sensitive manner that allows for the conservation of natural and cultural resources

Develop environmental planning documents which evaluate environmental resources present, analyze potential environmental impacts, and identify CBP mitigation commitments

Environmental planning documents will be designated as *Environmental Stewardship Plans (ESP)* and will include an analysis of resources similar to an Environmental Assessment (EA) or Environmental Impact Statement (EIS)

Continue to engage stakeholders and seek advice on identifying, minimizing, and mitigating environmental impacts

Use Best Management Practices (BMPs) and, in coordination with our resource agencies, implement appropriate mitigation measures

Provide an open and transparent process environmental planning process for public input and agency coordination

**Environmental Efforts Completed Pre-Waiver**

**National Environmental Policy Act (NEPA)**

Openly scoped projects in coordination with Federal and state agencies as well as the public to ensure potential environmental impacts were identified and thoroughly evaluated for each project

Conducted extensive consultations with resource agencies and local stakeholders which resulted in numerous changes to the TI alignment, location of access roads, and placement of staging areas in order to minimize potential environmental impacts

Prepared and circulated for public comment and review 10 draft and 8 final NEPA documents (EAs/EISs)

- All Pedestrian Fence (PF) projects planned at the time were analyzed in existing NEPA documents which were circulated for public review and comment in draft form

### **Threatened & Endangered (T&E) Species**

Developed and maintained a strong partnership with the Department of Interior (DOI), U.S. Fish and Wildlife Services (USFWS)

In partnership, USFWS and CBP expanded the Information, Planning and Consultation (IPaC) web-based planning tool to identify sensitive species and streamline the analysis for each project

In coordination with the USFWS, CBP developed a comprehensive list of construction Best Management Practices which will be incorporated into the TI construction contract documents

Currently, CBP and USFWS are developing a comprehensive programmatic mitigation agreement for unavoidable impacts to endangered species which result from the pedestrian and vehicle fence projects

Contributed to the scientific understanding of species recovery following wildfires by providing survey data for the San Diego project area

### **Cultural Resources**

Maintained continuous, open consultation with State Historic Preservation Offices (SHPOs) and Native America Tribal Historic Offices regarding cultural resources and sensitive sites that could be affected

Developed agreements with SHPO's and the Bureau of Land Management for additional study and data recovery of sites of cultural significance, for example the (b) (7) (E) urial site

Performed surveys of corridors, access roads, and staging areas to identify develop a comprehensive list sites of significance for the project

- Identified many sites which were previously unknown

### **Surface Waters, Wetlands, and Waters of the U.S**

Conducted surveys to identify surface waters, wetlands, and jurisdictional waters of the U.S located within each project area

Analyzed potential impacts and evaluated alternatives to minimize disturbances to sensitive water resources

Currently developing plans for mitigating potential unavoidable impacts to surface waters and jurisdictional waters of the U.S.

### **Public Involvement**

Held numerous public open houses and stakeholder meetings to obtain input on each PF project  
Maintained a public website containing a library of all applicable NEPA documents as well as forum for public comment  
Published notices in local newspapers to inform the public about the availability of NEPA documents and solicit comments  
Made NEPA documents available in the local libraries for public review  
Provide hard copies of draft NEPA documents to other agencies, Federal, state and local elected officials, and other interested stakeholders during public comment periods

### **Environmental Planning Guidance Post-Waiver**

#### **PF Environmental Stewardships Plans (ESPs)**

Convert the existing PF NEPA documents into ESPs which evaluate the resources present, identify potential environmental impacts as a result of the TI construction, and commit to appropriate Best Management Practices (BMPs) and mitigation measures to reduce impacts to sensitive resources

- Conversion of the eight EAs to ESPs is nearing complet (b) (7)(E)  
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- Conversion of two Draft EISs to ESPs is nearing completion—San Diego and Rio Grande Valley
- Will complete ESP conversion to meet construction schedule; several will be complete by early June

Continue coordination with local natural resource managers, tribes and SHPOs  
Develop new ESP for Tucson project with an anticipated completion date of June

#### **Vehicle Fence (VF) ESPs**

Approximately 160 miles of VF remains to be built to meet the Congressional mandate of 300 miles by December 2008

- NEPA documents have been completed for approximately 80 of the 160 miles

Continue to engage stakeholder and interested parties to identify known environmentally sensitive areas of interest

- Resource Agencies
- Local interested parties
- Non-profits with specific knowledge or interest in the area
- Concerned citizens

Survey and characterize natural, biological, and cultural resources present within the project corridors

Develop new ESPs based on the geographic location of proposed VF projects

Solicit public input and information regarding sensitive resources within the project area through the publication of the project description on the website

Make Final ESPs available via the project website to the public for informational purposes

ESPs will be completed in July/August 08 to support the construction schedule

### **Threatened & Endangered (T&E) Species**

Implement mitigation measures already agreed upon in the Biological Opinions, such as th (b) (7)(E) PF project

Complete surveys for all areas within the project areas, including fence corridors, access roads, and staging areas to identify T&E species potentially impacted by the PF and VF projects

Continue to engage USFWS and seek their guidance regarding BMPs to minimize impacts and implement appropriate mitigation measures

Prepare professional quality reports to address T&E species for inclusion in the ESPs

Complete a Programmatic Mitigation Agreement with DOI for PF/VF projects and establish a mitigation funding pool

Ensure BMPs are included in construction contracting documents

Use a biological monitoring contractor to advise and monitor construction operations and ensure applicable BMPs are properly implemented

### **Cultural Resources**

Implement mitigation measures already agreed to; however, do not enter into any new site specific Memoranda of Agreement or statewide Programmatic Agreements

- o e.g. (b) (7) (E) F project

Complete surveys for all areas within the project areas including fence corridors, access roads, and staging areas to identify sensitive cultural/historic resources potentially impacted by the PF and VF projects

Prepare professional quality reports to address cultural and historic resources for inclusion in the ESPs

Identify potential impact minimization tools and mitigation efforts where practicable; include a cultural resources monitor for construction where important sites are known or suspected

Plan and execute appropriate testing, data recovery, and any necessary curation/repatriation to protect identified cultural resources and artifacts

### **Surface Waters, Wetlands, and Jurisdictional Waters of the U.S.**

Cease CWA Section 401/404 permitting actions

Survey and conducted a complete analysis with the ESPs of impacts to surface waters, wetlands, and Jurisdictional Waters of the U.S. anticipated under the PF and VF projects.

- o Where appropriate adjust project plans to reduce impacts

Mitigation for unavoidable impacts at a reasonable and practicable ration

Continue to coordinate with Army Corps of Engineers regulatory staff for technical assistance related to surface waters, wetlands, and Jurisdictional Waters of the U.S.

### **Environmental Due Diligence Assessments**

Continue Environmental Due Diligence Assessments for real estate acquisition in order to avoid unknowingly purchasing or building on property with environmental issues pertaining to hazardous material contamination  
Comply with requirements to identify, estimate, and report environmental liabilities for the annual CBP financial statement

**Consultations and Outreach**

1) Consultation requirement

a. The 2008 Omnibus Appropriations Act amended the IIRIRA and added a consultation requirement that requires the Secretary of Homeland Security (the “Secretary”) to consult with federal, state, and local officials, affected communities, and property owners to minimize impacts from the placement and construction of fencing along the southwest border.

i. “In carrying out this section, the Secretary of Homeland Security shall consult with the Secretary of the Interior, the Secretary of Agriculture, States, local governments, Indian tribes, and property owners in the United States to minimize the impact on the environment, culture, commerce, and quality of life for the communities and residents located near the sites at which such fencing is to be constructed”

b. In addition, Secretary of DHS, in issuing the waiver on 1 April 2008 committed DHS to

i) “responsible environmental stewardship” and “minimize the effects of construction on cultural, biological and natural resources wherever possible”

• “DHS will conduct an ‘environmental review’ before any major construction begins”

– ii) “solicit and respond to the needs of state, local, and tribal governments, other agencies of the federal government, and local residents”

2) Outreach Plan for Tactical Infrastructure. To fulfill the secretary’s commitment, the HQ CBP standard is to: 1) ensure each segment has been included in a public meeting, and 2) prepare an Environmental Stewardship Plan (ESP) before construction begins or at a minimum ensure that biological and cultural resources surveys are performed before ground disturbing activities

a) SBI Program Public outreach



SBI will,

- post all final PF 225 and VF300 ESPs for public information (as completed—June 2008)
- post draft VF300 project description for 15 day public comment (early June)
- post final VF300 ESPs for public information (estimated July-August 2008)

- post comments received on PF225 draft NEPA documents and how those comments were addressed in the final ESPs and post comments received on draft VF300 Project Descriptions and how those were addressed

2) Notices. Notices that documents are available to the public will be made to local newspapers and libraries

3) Public Meeting SBI conducted VF300 public Open House meeting in Tucson/Sierra Vista (13 May), Yuma (May 15), and El Paso/Deming on 19 May. As required in the 2008 amendment to the IIRIRA, these meetings specifically requested comments concerning environment, culture, commerce, and quality of life for the communities and residents located near the sites at which such fencing is to be constructed”. No other public meetings are planned

b) SBI program stakeholder outreach

1) VF300 ESP kickoff meeting VF 300 program conducted sector based ESP kickoff meeting for federal and state agencies and Tribes (22 and 29 May)

2) VF 300 will continue to use existing PDT process for continued communication. The existing PDT meet monthly and include federal, state and Tribal representatives

3) VF 300 will conduct followup stakeholder meeting planned for late June/early July to update them on the status of the ESPs and seek advice and input on potential impacts and mitigations

4) After the waiver, notification letters were sent to PF 225 stakeholder to inform them of the waiver and provide them the general plan to complete the PF 225 ESPs.

5) VF 300 will also send letters to resource agencies for each project as appropriate

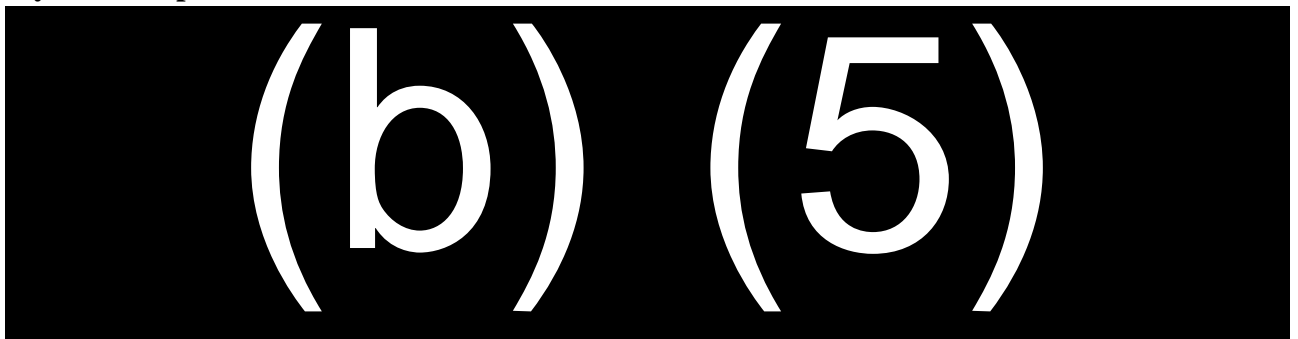
6) CBP leadership will meet with the Executive Leadership of the Tohono O’odham Nation 3 June to discuss Nation interests and concerns regarding the fence program

3) Other Outreach efforts

a) Each sector conducts on-going consultation with local residents and elected officials regarding the fence programs

b) Corps of Engineers program managers conduct frequent, routine meetings with regulatory agencies and the local public.

### Summary of Anticipated Actions



From:

(b) (6) (b) (7) (C)

To:

Cc:

Bcc:

Subject:

RE: Old Waiver information

Date:

Tue Jan 17 2017 13:36:42 EST

Attachments:

080402 Briefing Issues.doc

Backgrounder - Environmental - 20080328 - v4 (4).doc

Backgrounder - Environmental - 20080328 - v4.doc

DHS waiver press release.doc

DHS waiver tps 3-08 V2.doc

Environmental Stewardship for TI Under S1 Waiver Revised\_v3 (4).doc

Environmental Stewardship for TI Under S1 Waiver Revised\_v3.doc

Environmental Stewardship for TI Under S1 Waiver Revised\_v3.ppt

CWEmbed1.ppt

CWEmbed1.xls

CWEmbed2.xls

CWEmbed3.xls

CWEmbed4.xls

CWEmbed5.xls

CWEmbed6.xls

CWEmbed7.xls

CWEmbed8.xls

Fence Fact Sheet - waiver & (b) (7) (E) 032808(v3).doc

FINAL 1-Pager Combined.doc

FINAL Border Fence - Waiver Authority FAQs (2).doc

FINAL Border Fence - Waiver Authority FAQs.doc

(b) (6) (b) (7) (C) comments---Environmental Stewardship for TI Under S1 Waiver Revised\_v3

(2).doc

Land Managers Approach for TI Under S1 Waiver.ppt

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CWEmbed1.xls

CWEmbed2.xls

CWEmbed3.xls

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CWEmbed7.xls

CWEmbed8.xls

Land Managers Approach for TI Under S1 Waiver\_v2.ppt

CWEmbed1.ppt

CWEmbed1.xls

CWEmbed2.xls

CWEmbed3.xls

CWEmbed4.xls

CWEmbed5.xls

CWEmbed6.xls

CWEmbed7.xls

CWEmbed8.xls

Post-waiver Stewardship JDH April 18.doc  
Proposed Environmental Stewardship for PF225 differences (FINAL) (2) (2).doc  
rev\_TP for the FWS letter2.doc  
S1 Q and A on mitigations (3).doc  
S1 Waiver 1-pager - sbi1 (final).doc  
S1 Waiver Environmental Background Paper 20 March.doc  
TI Outreach Plan and Waiver Action Summary 25 May.doc  
VF300 EPD General Approach\_e2M\_04 01 08 (2).doc  
Waiver Briefing Overview1.ppt  
Waiver Talking Points for S1 Briefing Book (AD) (2).doc

Here is a zip file.

(b) (6)

(b) (6) (b) (7) (C)

Senior Management Analyst

RE, Env. & Leasing Division (REEL)

Strategic Analysis, Inc.

Border Patrol and Air and Marine (BPAM)

Program Management Office (PMO)

Facilities Management and Engineering

Office: (b) (6) (b) (7) (C)

Cell: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

From: (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 8:34 AM  
To: (b) (6) (b) (7) (C)  
Cc: (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information

Thanks I was digging for information papers/briefings we did in 2008 when we developed the public outreach plan under that waiver.

Thanks!!



From: [REDACTED] (b) (6) (b) (7) (C)  
Sent: Tuesday, January 17, 2017 10:50 AM  
To: [REDACTED] (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information

[REDACTED] (b) (6) (b) (7) (C)

The old "S" drive still has a lot of information on the previous waiver. If there is something specific you are looking for, let me know.

[REDACTED] (b) (6)

[REDACTED] (b) (6) (b) (7) (C)

Senior Management Analyst  
RE, Env. & Leasing Division (REEL)  
Strategic Analysis, Inc.  
Border Patrol and Air and Marine (BPAM)  
Program Management Office (PMO)  
Facilities Management and Engineering  
Office: [REDACTED] (b) (6) (b) (7) (C)  
Cell: [REDACTED] (b) (6) (b) (7) (C)  
[REDACTED] (b) (6) (b) (7) (C)

From: [REDACTED] (b) (6) (b) (7) (C)  
Sent: Monday, January 16, 2017 10:43 AM  
To: [REDACTED] (b) (6) (b) (7) (C)  
Cc: [REDACTED] (b) (6) (b) (7) (C)  
Subject: RE: Old Waiver information

Thanks [REDACTED] (b) (6) (b) (7) (C), I will also ask [REDACTED] (b) (6) (b) (7) (C) about the outreach materials to see if she still has them.

I sent you the current proposed fence spreadsheets and maps to your CBP email on Friday. Let me know if you did not receive them.

From: (b) (6) (b) (7) (C)  
Sent: Monday, January 16, 2017 8:56:26 AM  
To: (b) (6) (b) (7) (C)  
Cc: (b) (6) (b) (7) (C)  
Subject: Old Waiver information

(b) (6) (b) (7)

I have been digging into my files based on our conversation last Friday to see what may still exist. As I thought, much of my old (2008-2009) files have been deleted but I still found some stuff.

I attached a white paper we did back in 2009 that gives some information on the old waivers.

I could not find one of the original public outreach/involvement papers that we had developed early in the program (2008) but I did attach a couple of documents that documented how we set up the ESP approval process and basic leadership approval (b) (6) (b) (7) (C) narrative when things were kicking off.

You may already have much of this. I wonder if perhaps (b) (6) (b) (7) (C) might even still have some of the old documents that we had developed related to public outreach.

If you get a chance to send me the current/new fence segments, etc., perhaps I could give you some suggestions on how to implement/execute the environmental planning.

(b) (6) (b) (7)

(b) (6) (b) (7) (C)

Environmental Planning

LMI Government Consulting

Real Estate, Environmental and Leasing Division

Border Patrol & Air and Marine

Program Management Office

U.S. Customs and Border Protection

Mobile: (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy.

SUBJECT: Summary of Discussion Topics from Waiver Way-Ahead Conference Call  
DATE: 2 Apr 08

1. Outreach to Indian Nations: Yes, waiver applies. Special situation
2. 401/404 start and completion following waiver. No, not required. Still attempt to avoid wetlands. 3 to 1 mitigations
3. Was Dept of Agriculture coordinated with? Yes. DOI lead. 8 Apr scheduled conference call.
4. Areas north of legacy fence covered: No
5. Waiver coverage will be loaded into GIS
6. Waiver covers technology as well.
7. SWG (Galveston) questioned whether permits would be withdrawn from regulatory. Stewardship documents. Continue to coordinate as before. More informal. Regulatory issues technical.
8. 15 day delay required before commencement of waiver after published in Federal Register. Consult during next 2 weeks with land managers prior to entrance on sites. Clarify formally. Thursday, target day for publication in Federal register.
9. Who should coordinate? RE, Environmental, PMs? Program managers (b) (6) (b) (7) (C)
10. (b) (7) (E) Separate out those segments not included in waiver. Still need EAs.
11. ESPs for Indian nations will be tribal specific.
12. Communication IPT lead on public relations.
13. IBWC involvement: Yes.
14. (b) (7) (E) segment: Due diligence document.
15. No new FONSI need signature. Go to ESP. Waiver overrides previous documents.
16. States have been informed.
17. Private land owners. Follow same rules as before.
18. ESP review period. Do not need 15 day review but can do so.
19. Brush clearing. Okay if part of scope.
20. Mapping in GIS available to public? Not in that format. EIS has mapping. Descriptions coincide. VF300 in ESPs. Publish on website.
21. Gap filler. Roads in waiver. IPT review what's covered.
22. (b) (7) (E) access to (b) (7) (E) Covered by waiver.
23. Follow on maintenance. CATEX covered. Legal reviewing post construction activities.
24. FWS: Complete BO or stop work? CBP not obligated to sign or accept BOs. Determination of affects. Analysis but not BA or BO. Matter to be discussed off-line. Legal assistance/opinion.
25. SWF (Fort Worth): Include list of laws covered beyond 401/404 and those covered in briefing.

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## Backgrounder: Environmental Waiver

(b) (5)

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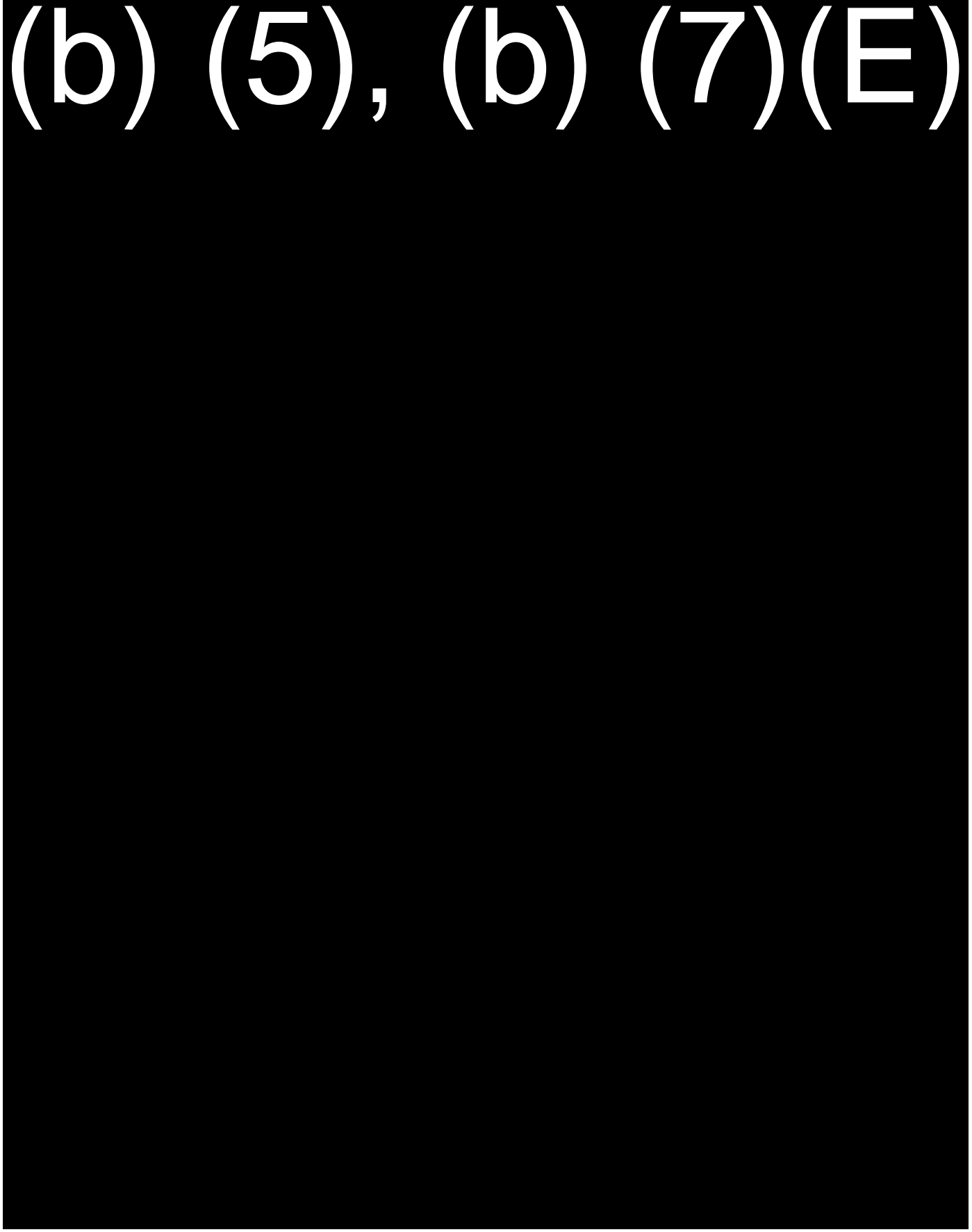
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## Backgrounder: Environmental Waiver

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*Press Office*  
U.S. Department of Homeland Security



# Press Release

April 1, 2008  
Contact: DHS Press Office, (202) 282-8010

## **DHS EXERCISES WAIVER AUTHORITY TO EXPEDITE ADVANCEMENTS IN BORDER SECURITY**

WASHINGTON – The U.S. Department of Homeland Security announced today its intent to issue two waivers of certain laws to expedite security improvements at the southwest border. Congress gave the Secretary of Homeland Security authority to waive all legal requirements necessary to expeditiously install additional physical barriers and roads at the border to deter illegal activity.

“Criminal activity at the border does not stop for endless debate or protracted litigation,” said Homeland Security Secretary Michael Chertoff. “Congress and the American public have been adamant that they want and expect border security. We’re serious about delivering it, and these waivers will enable important security projects to keep moving forward. At the same time, we value the need for public input on any potential impact of our border infrastructure plans on the environment—and we will continue to solicit it.”

One waiver applies to certain environmental and land management laws for various project areas in Calif., Ariz., N.M., and Texas, encompassing roughly 470 total miles. It will facilitate additional pedestrian and vehicle fence construction, towers, sensors, cameras, detection equipment, and roads in the vicinity of the border.

A separate waiver was signed for the levee-border barrier project in Hidalgo County, Texas. This roughly 22-mile project will strengthen flood protection in the area while providing the Border Patrol with important tactical infrastructure. In addition to environmental and land management laws, this waiver addresses other legal and administrative impediments to completing this project by the end of the calendar year.

A substantial portion of the project areas addressed by these waivers have already undergone environmental reviews. In those areas where environmental reviews have not

yet occurred, the department will conduct a review before any major construction begins. The department remains deeply committed to environmental responsibility, and will continue to work closely with the Department of Interior and other federal and state resources management agencies to ensure impacts to the environment, wildlife, and cultural and historic artifacts are analyzed and minimized.

The department also places a high priority on interaction with, and feedback from, local officials, landowners and community members about border infrastructure project plans. Since May 2007, more than 600 individual landowners have been contacted and over one hundred meetings with local officials, public open houses and town halls have been held along the southwest border.

The department has used its discretionary waiver authority on three previous occasions. Certain environmental restrictions were waived on Sept. 13, 2005 to complete a roughly 14-mile stretch of fencing, as part of the Border Infrastructure System, near San Diego, California. A second waiver of environmental restrictions was used for additional border infrastructure near the Barry M. Goldwater Range in southern Arizona. on Jan. 12, 2007. A third waiver of environmental restrictions was issued on Oct. 26, 2007, allowing the construction of border infrastructure to move forward near the San Pedro National Riparian Conservation Area in southern Arizona.

###



**Department of the Interior  
Talking Points Concerning Real ID Act Waiver  
Invoked by Secretary Michael Chertoff  
Department of Homeland Security  
Thursday, March 27, 2008**

Background

The Department of the Interior (DOI), through its constituent bureaus, administers a diversity of uniquely beautiful and environmentally sensitive lands along our Nation's Southwest border.

Over the past several years, the natural and cultural resources located on these lands have been adversely affected by illegal cross-border flow of people. The safety of both visitors and employees of DOI lands have been significantly compromised by illegal immigration and drug trafficking. A National Park Service ranger, Kris Eggle, was murdered by a Mexican drug dealer in 2002. DOI supports the need for DHS to improve the security of our Nation along the border.

DOI believes that improved border infrastructure will enhance the safety of DOI visitors and employees and will help reverse the adverse environmental and cultural resources effects of illegal cross-border activities.

DOI has made it a top priority to work cooperatively with DHS in addressing the border security issues.

It is in DOI's best interests to assist DHS in constructing border security infrastructure in a manner that avoids or minimizes the effects of these facilities upon the natural and cultural resources of the area.

Cooperative Efforts to Date

Enhanced coordination at field and national levels, i.e. sector leaders and national borderland coordinator.

Improved process for resolving challenging and difficult issues with DHS.

Successful resolution of some issues, i.e. (b) (7) (E) change;  
(b) (7) (E) NM cultural resource damage.

FWS/DHS collaboration on a streamlined consultation process for Endangered Species Act.

FWS delivery of at least two final biological opinions and expected delivery of several draft biological opinions.

Productive discussions concerning a comprehensive mitigation approach for addressing impacts occurring from border infrastructure.

DHS/DOI (FWS) agreement on a mitigation package for impacts to the Sonoran pronghorn on (b) (7)(E) ed at over \$800,000.

DHS/DOI (NPS and FWS) agreement on a mitigation package for impacts to the long-nosed bat and associated habitats on (b) (7) (E) valued at over \$960,000.

### Challenges Encountered

The construction of nearly 700 miles of border security infrastructure in a compressed time frame is a significant challenge for all involved, including DHS and DOI employees.

A project of this magnitude necessitates an array of moving parts and players that are often out of sync with one another, despite best intentions of all.

Effective communication and coordination within and between DHS and DOI have been and will continue to be very challenging.

DOI field managers have not always found it easy to communicate, negotiate, and work with DHS on these issues. Given DHS's extremely compressed time frame, their myriad of contractors, and the multitude of issues, it has been challenging for our field managers to represent the interests of their organizations.

In many cases, the infrastructure was modified to accommodate DOI field manager concerns. In other cases, DHS determined that border security needs were paramount, which prevented them from accepting DOI recommended modifications to the infrastructure.

### Benefits of Working Collaboratively

DHS and DOI at the headquarters level have forged a strong relationship and an equal desire to work through border security and related natural and cultural resources issues in a collaborative fashion.

DHS accepts their environmental stewardship responsibility and their responsibility for avoiding damage to cultural resource sites.

Through productive discussions with DOI representative, DHS has committed to funding mitigation projects for threatened and endangered species valued up to \$50 million.

DHS has committed to repairing damage to cultural resource sites that previously occurred and to avoiding damage to other sites as construction continues.

The need for DHS and DOI to develop productive relationships at all levels will extend far beyond the construction phase of this project.

### A New Paradigm – Environmental and Cultural Resource Issues after Waiver

Following the waivers, DHS and DOI will redefine their processes for addressing the construction of border security infrastructure in a manner that minimizes impacts to both natural and cultural resources.

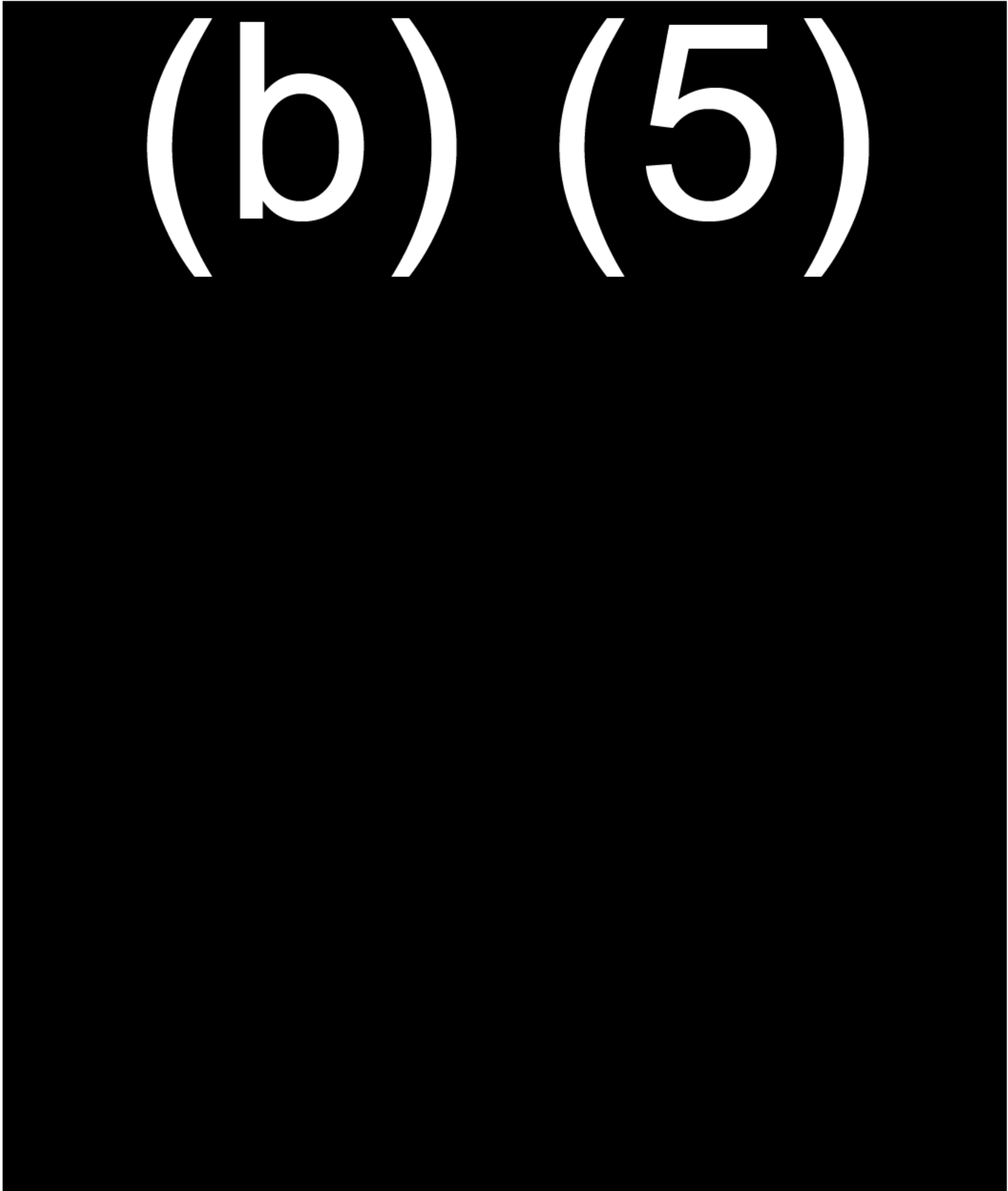
DHS will continue to address environmental issues through the use of a newly developed “environmental planning documents” for each border patrol sector. Existing draft NEPA documents will be used for the development of these analyses.

To enhance coordination and communication, DHS and DOI will jointly develop “site design plans” for each component of the border security infrastructure that overlays DOI interests.

Among other important components, infrastructure location, design, and construction time table will be identified in the plan. In addition, all measures designed to avoid, minimize, or compensate for the adverse impacts of this infrastructure upon DOI lands and interests will be included in this plan.

**Proposed Environmental Stewardship for PF225/VF300 Under S1 Waiver**  
**April 2, 2008**

**(b) (5)**



(b) (5), (b) (7)(E)

(b) (5)

**Proposed Environmental Stewardship for PF225/VF300 Under S1 Waiver**  
**April 2, 2008**

(b) (5)

(b) (5), (b) (7)(E)





(b) (5)

# Proposed Environmental Stewardship for PF225/VF300 Under S1 Waiver

April 2, 2008





# Environmental Tenets Under the Waiver



(b) (5)



# PF225/VF300 Environmental Efforts Completed Pre-Waiver



## • Environmental Planning

- Carefully scoped projects to ensure potential environmental impacts could be completely evaluated
- Extensive consultations with resource agencies and the public and made many changes to alignments, access roads and staging areas to reduce environmental impacts
- Prepared 8 final and 10 draft NEPA documents to integrate environmental planning for TI projects

## • Endangered Species

- Have developed and maintained a strong partnership with USFWS
- Developed the Information, Planning and Consultation (IPaC) web tool with USFWS to standardize and streamline analysis for each project
- With the USFWS, developed comprehensive list of construction Best Management Practices for use in construction contract documents
- Developing with USFWS a comprehensive programmatic mitigation agreement for unavoidable impacts to endangered species
- Contributed to science by providing information on species and habitat in San Diego area after the fires



# PF225/VF300 Environmental Efforts Completed Pre-Waiver



## •Cultural Resources

- Maintained continuous, open consultation with State Historic Preservation Offices (SHPOs) and Tribes on cultural resources and important sites
- Developed agreements with SHPO's and Bureau of Land Management on studies for important sites
  - e.g. (b) (7) (E) burial site
- Performed surveys of corridors, access roads and staging areas to identify sites (contributed to science by identifying many sites previously unknown)
- Developed comprehensive list of cultural resource sites for the project

## •Surface Waters and Wetlands

- Conducted surveys and analysis to identify any important/sensitive surface waters and wetlands for each segment
- Developing plans for potential wetlands mitigations impacts that are unavoidable

## •Public Involvement

- Held numerous public open house meetings to seek public comments on each PF225 project
- Maintained a public website with NEPA documents for public review and comment



## PF225 Environmental Stewardship Plans (ESPs)



- All PF225 miles have existing NEPA documents (completed or underway)
- Convert existing EAs and EISs currently being prepared to ESPs
  - Coordinate with local natural resource managers, tribes and SHPOs
  - Focus on identifying the natural, biological and cultural resources potentially impacted by the project and identify BMPs and appropriate mitigations
- 8 reports nearly completed (b) (7)(E) Gap Filler, (b) (7)(E)  
(b) (7)(E)
- 2 larger reports nearly completed (former San Diego (b) (7)(E) and RGV (b) (7)(E))
- ESPs will be completed by 15 April except for new (b) (7)(E) EPD (May)



## VF300 Environmental Stewardship Plans (ESPs)



- Approximately 160 miles of VF remain to be built to meet 300 mile goal
  - Of the 160 miles all but 80 miles have completed NEPA documents
- Continue to engage stakeholder and interested parties to identify known environmentally sensitive areas of interest
  - Resource Agencies
  - Local interested parties
  - Non-profits with specific knowledge or interest in the area
- Survey and characterize natural, biological and cultural resources
- Develop new ESPs based on geographic location of proposed VF segments
- Make ESPs available to the public via website for a 15 day review period
- ESPs will be completed by June/July 08 to support construction timelines



# Threatened & Endangered Species



- Implement mitigations already agreed to
  - For example, Biological Opinion for (b) (7) (E) fence segment (b) (7) (E)
- Complete surveys for all areas (fence corridors, access roads, and staging areas)
- Continue to informally coordinate with USFWS
- Identify T&E species that will be impacted by PF225/VF300 and identify BMP to minimize impacts
- Prepare professional quality reports to address threatened and endangered (T&E) species in the ESPs
- Complete a Programmatic Mitigation Agreement with DOI for PF225/VF300 projects and establish a mitigation funding pool
  - Estimated cost not to exceed (b) (5)
- Ensure BMPs are included in construction RFPs
- Use Biological monitoring contractor to advise and monitor construction operations and to ensure BMPs are properly implemented.





## Cultural Resources

- Complete surveys for all areas (fence corridor, access roads and staging areas)
- Prepare professional quality reports to address cultural resources in EPDs
  - Identify potential minimization tools and mitigation efforts where practicable
- Plan and execute appropriate testing, data recovery and any necessary curation/repatriation to protect identified resources and artifacts
  - Estimated cost not to exceed (b) (5)
- Do *not* enter into site-specific MOA's or statewide Programmatic Agreements statewide



# Surface Waters/Wetlands & Environmental Due Diligence Assessments



- Cease Section 401/404 permitting actions
- Complete analysis for impacts to surface waters and wetlands
  - Adjust project plans as appropriate
- Address impacts to surface waters/wetlands in ESPs
- Mitigate for wetlands impacts at a reasonable and practicable ratio
  - Estimated cost not to exceed (b) (5)
- Continue to coordinate with Army Corps of Engineers regulatory for technical assistance
- Continue Environmental Due Diligence Assessments for real estate liability
  - We want to make sure we aren't unknowingly purchasing or building on property with environmental issues (e.g. hazard materials contamination)



## Consultations/Outreach



- Consultations/Outreach

-  (b) (5)

- Continue holding public meetings and consultations on project needs/benefits



# Summary of Recommendations



(b) (5)

# Name of Program

Program Review

Name of Portfolio

Program Manager



**Homeland  
Security**

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# Headlines - Times New Roman, 42 pt. White

All DHS presentations use Arial as the base font

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2nd level: 22pt, bulleted, hanging indent

*3rd level: 22pt, bulleted, hanging indent*

4th level: 20pt, bulleted, hanging indent

*5th level: 20pt, bulleted, hanging indent*

Text and Bullets are Cool Gray 11 C, R=51 G=51 B=51

Keep copy to a minimum on slides

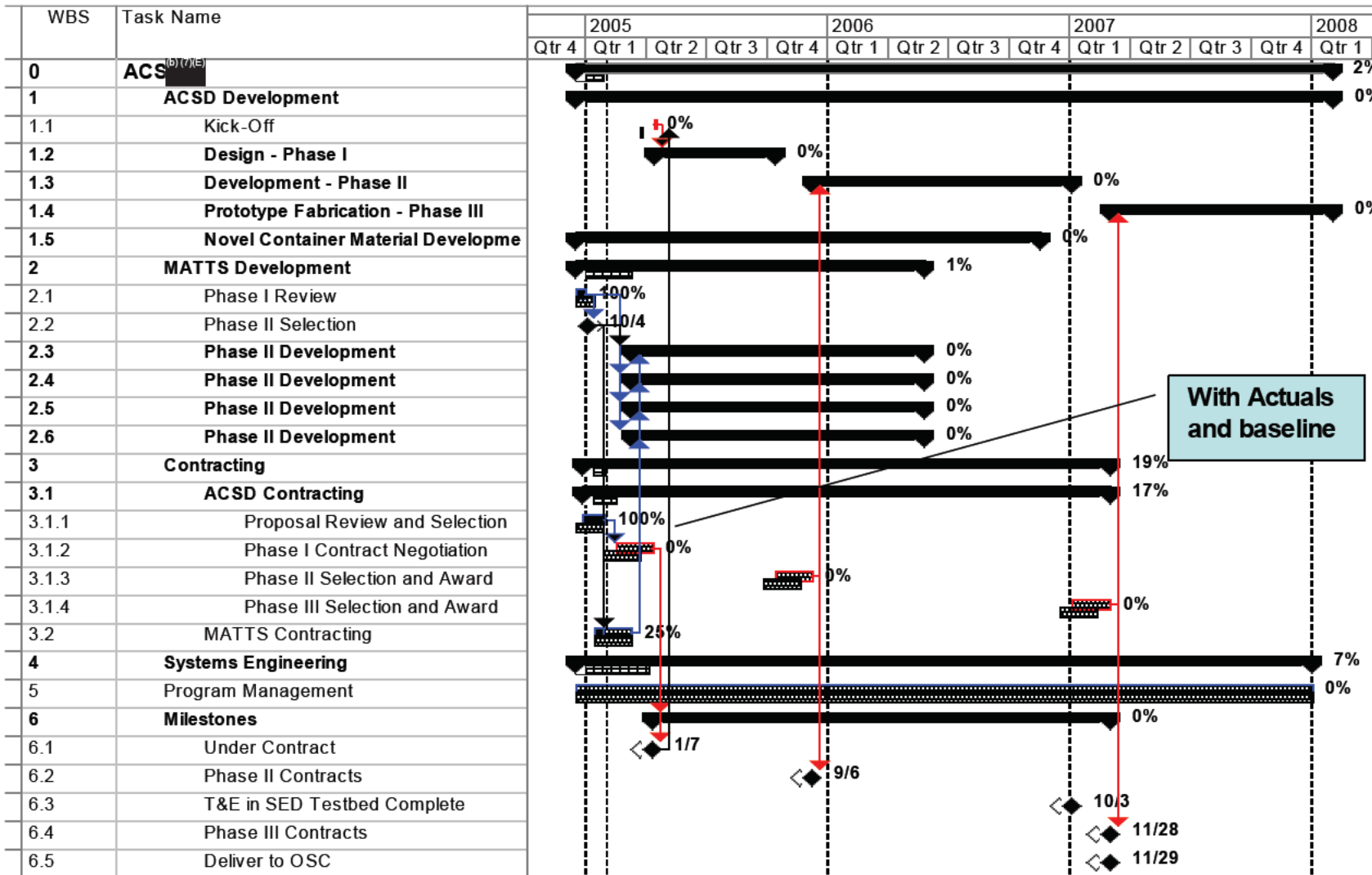


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# Schedule



With Actuals and baseline

BASELINE DATED: 15 Sept 04



Homeland Security

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# Budget

WBS	Task	Source	Performer	FY 04	FY05	FY 06	FY 07	TOTAL
0	ACS	BTS						
1	ACSD Development	BTS						
1.2	Design - Phase I	BTS						
1.2.1	Design: Contractor 1	BTS						
1.2.2	Design: Contractor 2	BTS						
1.2.3	Design: Contractor 3	BTS						
1.2.4	Design: Contractor 4	BTS						
1.2.5	Design: Contractor 5	BTS						
1.3	Development - Phase II	BTS						
1.3.1	Development: Contractor 1	BTS						
1.3.2	Development: Contractor 2	BTS						
1.3.3	Development: Contractor 3	BTS						
1.3.4	Test and Evaluation of Integrated Units	BTS						
1.4	Prototype Fabrication - Phase III	BTS						
1.5	Novel Container Material Development	BTS						
2	MATTS Development	SBIR						
2.3	Phase II Development	SBIR						
2.4	Phase II Development	SBIR						
2.5	Phase II Development	SBIR						
2.6	Phase II Development	SBIR						
4	Systems Engineering	BTS						
5	Program Management	SETA						



**Homeland Security**

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# Milestones

Milestone	Baseline Date	Estimated Date	Actual Date
Under Contract	1/7/05		1/15/2005
PDR's Complete	(b) (5)		
Phase II Contracts			
CDR's Complete			
T&E in SED Testbed Complete			
Phase III Contracts			
Deliver to OSC			









# Transition Strategy

Who will take the result?

Agreements in place?

Funding in place?

Teaming / IPT's?



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# Contracts

Contracts								
WBS	Contract Name	Contracting Office	Solicitation Type	Contract Type	Value	Agent	Award Date	Status



# Program Managers Summary

WBS	Task	Cost	Sched	Tech	Comments
0	ACS (b) (7)(E)	Y	Y	Y	
1	ACSD Development	Y	Y	Y	Phase II not well defined yet
1.2	Design - Phase I	G	Y	Y	Late Contract start
1.2.1	Design: Contractor 1	G	Y	G	Late Contract start
1.2.2	Design: Contractor 2	G	Y	G	Late Contract start
1.2.3	Design: Contractor 3	G	Y	Y	Late Contract start
1.2.4	Design: Contractor 4	G	Y	Y	Late Contract start
1.2.5	Design: Contractor 5	Y	R	R	Telepathic homeostatic regenerator
1.3	Development - Phase II				
1.3.1	Development: Contractor 1				
1.3.2	Development: Contractor 2				
1.3.3	Development: Contractor 3				
1.3.4	Test and Evaluation of Integrated Units	Y	Y	Y	Plan with SED
1.4	Prototype Fabrication - Phase III	Y			MOU with ODP
1.5	Novel Container Material Development	G	G	Y	Wood is de-laminating in tests
2	MATTS Development				
2.3	Phase II Development	G	G	G	
2.4	Phase II Development	G	Y	Y	
2.5	Phase II Development	Y	Y	R	Multipath and noise problems
2.6	Phase II Development	Y	Y	Y	
4	Systems Engineering	G	G	Y	T&E Plan
5	Program Management	Y	Y	Y	(b) (5)





# Issues



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TECHNICAL OBJECTIVES		
Objective	Goal	Threshold

WBS	Task	Source	Performer	FY 04
0	ACS [REDACTED]	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
1.3	Development - Phase II	BTS		
1.3.1	Development: Contractor 1	BTS		
1.3.2	Development: Contractor 2	BTS		
1.3.3	Development: Contractor 3	BTS		
1.3.4	Test and Evaluation of Integrated Units	BTS		
1.4	Prototype Fabrication - Phase III	BTS		
1.5	Novel Container Material Development	BTS		
2	MATTS Development	SBIR		
2.3	Phase II Development	SBIR		
2.4	Phase II Development	SBIR		
2.5	Phase II Development	SBIR		
2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

FY05	FY 06	FY 07	TOTAL
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WBS	Task	Source	Performer	FY 04
0	ACS (b) (7)(E)	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
1.3	Development - Phase II	BTS		
1.3.1	Development: Contractor 1	BTS		
1.3.2	Development: Contractor 2	BTS		
1.3.3	Development: Contractor 3	BTS		
1.3.4	Test and Evaluation of Integrated Units	BTS		
1.4	Prototype Fabrication - Phase III	BTS		
1.5	Novel Container Material Development	BTS		
2	MATTS Development	SBIR		
2.3	Phase II Development	SBIR		
2.4	Phase II Development	SBIR		
2.5	Phase II Development	SBIR		
2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

FY05	FY 06	FY 07	TOTAL
------	-------	-------	-------

Milestone	Baseline Date	Estimated Date	Actual Date
Under Contract	1/7/05		1/15/2005
PDR's Complete	(b) (5)	(5)	
Phase II Contracts			
CDR's Complete			
T&E in SED Testbed Complete			
Phase III Contracts			
Deliver to OSC			



FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (7)(E), (b) (5)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

§Performance

(b) (7)(E)

§Universality and Interoperability

§Will it work in Hong Kong, Los Angeles and in out the way places?

§Multiple vendors and networks

§Multiple communications protocols

§Supply chain operations

§How to enhance the supply chain operations for commercial shippers

§Inspection strategy

§Customs and inspection manpower requirements

(b) (7)(E)

§Affordability and Lifetime

§< (b) (5) for a commodity shipment

<b>WBS</b>	<b>Risk</b>	<b>Type</b>	<b>Impact</b>	<b>P(Occ)</b>

Mitigation	Mitigation Cost	Status

WBS	Deliverable	Type	Quantity	Schedule Date	Actual Date

Acceptance	Status

FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (7)(E), (b) (5)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

§Performance

(b) (7)(E)

§Universality and Interoperability

§Will it work in Hong Kong, Los Angeles and in out the way places?

§Multiple vendors and networks

§Multiple communications protocols

§Supply chain operations

§How to enhance the supply chain operations for commercial shippers

§Inspection strategy

§Customs and inspection manpower requirements

(b) (7)(E)

§Affordability and Lifetime

(b) (5) trip for a commodity shipment







FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (5), (b) (7)(E)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

<b>BAA's / Solicitations</b>						
<b>WBS</b>	<b>Name</b>	<b>BAA # / TTA</b>	<b>Published</b>	<b>Quad Chart</b>	<b>White Paper</b>	<b>Prop Due</b>

<b>Agents</b>	
<b>Agency</b>	<b>Name</b>

<b>Technical Support</b>	
<b>Agency</b>	<b>Name</b>

Selection	Status



Mitigation	Mitigation Cost	Status

<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>









<b>Contracts</b>						
<b>WBS</b>	<b>Contract Name</b>	<b>Contracting Office</b>	<b>Solicitation Type</b>	<b>Contract Type</b>	<b>Value</b>	<b>Agent</b>

Award Date	Status

FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (5), (b) (7)(E)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

<b>BAA's / Solicitations</b>						
<b>WBS</b>	<b>Name</b>	<b>BAA # / TTA</b>	<b>Published</b>	<b>Quad Chart</b>	<b>White Paper</b>	<b>Prop Due</b>

<b>Agents</b>	
<b>Agency</b>	<b>Name</b>

<b>Technical Support</b>	
<b>Agency</b>	<b>Name</b>

Selection	Status



WBS	Risk	Type	Impact	P(Occ)

Mitigation	Mitigation Cost	Status

<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>

Acceptance	Status

PR's					
WBS	Title	PR #	Agent	Plan	Executed

Obligated	Exdpended

<b>Contracts</b>						
<b>WBS</b>	<b>Contract Name</b>	<b>Contracting Office</b>	<b>Solicitation Type</b>	<b>Contract Type</b>	<b>Value</b>	<b>Agent</b>

Award Date	Status



WBS	Task	Source	Performer	FY 04
0	ACS (b) (7)(E)	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
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2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

WBS	Task	Cost	Sched	Tech
0	ACS (b) (7)(E)	Y	Y	Y
1	ACSD Development	Y	Y	Y
1.2	Design - Phase I	G	Y	Y
1.2.1	Design: Contractor 1	G	Y	G
1.2.2	Design: Contractor 2	G	Y	G
1.2.3	Design: Contractor 3	G	Y	Y
1.2.4	Design: Contractor 4	G	Y	Y
1.2.5	Design: Contractor 5	Y	R	R
1.3	Development - Phase II			
1.3.1	Development: Contractor 1			
1.3.2	Development: Contractor 2			
1.3.3	Development: Contractor 3			
1.3.4	Test and Evaluation of Integrated Units	Y	Y	Y
1.4	Prototype Fabrication - Phase III	Y		
1.5	Novel Container Material Development	G	G	Y
2	MATTS Development			
2.3	Phase II Development	G	G	G
2.4	Phase II Development	G	Y	Y
2.5	Phase II Development	Y	Y	R
2.6	Phase II Development	Y	Y	Y
4	Systems Engineering	G	G	Y
5	Program Management	Y	Y	Y

Comments
Phase II not well defined yet
Late Contract start
Late Contract start
Late Contract start
Late Contract start
Late Contract start
Telepathic homeostatic regenerator
Plan with SED
MOU with ODP
Wood is de-laminating in tests
Multipath and noise problems
T&E Plan
(b) (5)

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(b) (5)

DRAFT

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## **Talking Points Using the Secretary's Waiver Authority to Meet Border Barrier Requirements**

- Operational Assessments by local Border Patrol Chiefs have identified locations along the southwest border where pedestrian or vehicle fencing is required to protect our borders.
- Based on these assessments and Congressional direction, CBP is committed to having a total of 370 miles of pedestrian fencing and 300 miles of vehicle fencing in place on the Southwest Border by the end of Calendar Year 2008.
- As of March 17, 2008, a total of 309 miles of fencing was in place along the southwest border –169 miles of pedestrian fencing and 140 miles of vehicle fencing.
- That means 361 miles of fencing (201 miles of pedestrian fencing and 160 miles of vehicle fencing) remain to be constructed within the next 9 months.
- Construction of the majority of these miles, which is necessary to meet a Congressional mandate of December 2008, are at considerable risk as a result of various legal and regulatory impediments and potential administrative delays. Expedient construction of the remaining miles faces similar risks.
- After considering what we believe are all possible alternatives, the Secretary has decided to exercise his waiver authority to allow these – as well as other important border barrier projects – to proceed in a timely manner.
- He has issued two waivers
  - o One that covers certain environmental and land management laws for projects where compliance with those laws or processes would prevent DHS from meeting its December 2008 mandate.
  - o Another waiver is solely for the Hidalgo County, Texas levee-border barrier project. In addition to environmental and land management laws, this waiver addresses other laws that might be used to challenge and delay this mutually beneficial project.
- As has been the case in the past where the Secretary has waived certain environmental laws, he remains committed to proceeding in an environmentally sensitive manner and working closely with the appropriate resource agencies to minimize any adverse impacts to the environment, wildlife, and historic and cultural resources.

March 31, 2008

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Press Office  
U.S. Department of Homeland Security



April 1, 2008

## Frequently Asked Questions

### **Q: How much of the environmental assessment process has DHS completed?**

The environmental review process includes extensive consultation with state and local officials, landowners, and the public. Federal agencies – such as the U.S. Fish and Wildlife Service, the U.S. Forest Service, and the International Boundary and Water Commission – are also included in the review process.

DHS has initiated the environmental assessment process on all pedestrian fencing projects. In fact, a substantial portion of the project areas addressed by these waivers have already undergone environmental reviews. In those areas where environmental reviews have not yet occurred, the department will conduct a review before any major construction begins.

We have made significant progress in the development of NEPA documents for these projects and have released draft Environmental Impact Statements and Environmental Assessments for public comment and held public open house meetings. The environmental assessment process has been initiated or completed on over one third of the vehicle fencing projects.

### **Q: What happens to the Environmental Assessment/Environmental Impact Statements that have been prepared?**

Although the Secretary has exercised the waiver authority, DHS remains committed to building this tactical infrastructure in an environmentally responsible manner. Our environmental planning documents will continue to guide the projects.

DHS will continue to coordinate with local natural resource managers, tribes and state historic preservation officers. We will continue to identify the natural, biological and cultural resources potentially impacted by each segment of the project, determine best management practices (BMPs) and devise appropriate mitigations and accommodation measures.

Environmental stewardship plans will be developed and implemented for each border infrastructure segment project.

### **Q: Will concerns outlined in these environmental publications (documents) be addressed?**

Infrastructure location and design will be altered to minimize impacts wherever possible; where avoidance or minimization cannot be achieved, the Secretary is committed to executing reasonable mitigation measures for wildlife and habitat impacts.

In addition, the Secretary is committed to avoiding adverse impacts to historic and cultural resources. Where possible, DHS will work with Department of the Interior land managers, tribes and state historic preservation offices to protect these important sites.

**Q: How are DHS and CBP committed to being “good stewards” of the land if they are waiving laws enacted to protect the environment and wildlife?**

DHS will continue to protect natural and cultural resources as we have done in the past. And, we’ll continue to partner with stakeholders and seek advice to mitigate possible environmental impacts of border security construction. Habitat and wildlife will continue to be protected.

Arizona’s Barry M. Goldwater Range, the object of an earlier waiver, where DHS is funding mitigation and recovery efforts for the endangered Sonoran Pronghorn and lesser long-nosed bat, is just one example of how this is already being accomplished.

In the San Pedro National Riparian Conservation area in southern Arizona, also the object of an earlier waiver, DHS has made several changes to reduce the impact of fencing. In addition, DHS implementing a number of measures to reduce and monitor invasive plant species, erosion and sediment problems, and has dedicated more than \$1 million to the mitigation of two archeological sites in the conservation area.

**Q: Is this waiver for a specific region or the entire country? What about the Hidalgo waiver?**

The environmental waiver is for all border barrier projects planned for this year, which means it covers the geography associated with the individual segments from California to Texas. It does not represent one, contiguous (unbroken) line.

A separate waiver is being applied solely for the levee-border barrier project in Hidalgo County, Texas. This roughly 22-mile project will strengthen flood protection in the area while providing the Border Patrol with important tactical infrastructure. In addition to environmental and land management laws, this administrative waiver applies specifically to and only to the cooperative agreement with Hidalgo County Drainage District No. 1., and addresses other legal and administrative impediments to completing this project by the end of the calendar year.

**Q: Could these waivers help implement “alternative” plans that DHS considered impossible to execute due to current laws or regulations?**

No alternative plans proposed for strengthening border security have been rejected due to current environmental or contracting laws and regulations.

While CBP has consulted with other communities about a similar concept we have not yet received any detailed proposals or commitments on local funding or timelines. Any similar proposal could only be evaluated based on its ability to meet the complex operational, financial, environmental, and construction timeline requirements associated with the project.

**Q: What will this mean for landowners who have been faced with condemnation?**

The exercise of the waiver authority will not have a direct effect on the condemnation actions.

**Q: What does it mean that Congress granted Secretary Chertoff waiver authority?**

Recognizing the urgent need for additional border infrastructure, Congress granted the Secretary of Homeland Security the authority to waive certain laws to ensure expeditious construction of such infrastructure pursuant to Section 102 of the REAL ID Act of 2005.

The Secretary's use of the waiver authority will better ensure that DHS/CBP will meet its Congressional mandate by allowing construction to proceed without possible delays or interference from litigation and/or other administrative impediments.

**Q: What will be gained by the Secretary exercising his waiver authority?**

The Secretary's use of the waiver authority will better ensure that DHS/CBP will meet its Congressional mandate to secure the Southwest Border by allowing construction to proceed without possible delays or interference from litigation and/or other administrative impediments.

**Q: What are the repercussions if DHS/CBP does not make the December 31 deadline?**

The repercussions are that we will continue to have large stretches of our land borders that are vulnerable to exploitation by criminal and terrorist organizations. The American public has been loud and clear in their call for secure borders. Without the deployment of necessary fencing and technology, we place an unfair burden on our frontline personnel and will have difficulty meeting the expectations of the American public.

Border Patrol has determined that the stretches of the border covered under these waivers need some sort of barrier to prevent their continued use as corridors for illegal entry into the U.S.

To illustrate the importance and urgency of these border barrier projects:



- \* The sand dunes near the Buttercup Campground just outside of Yuma, AZ, is an area that has been (b) (7)(E) s one of the vehicle fencing projects covered under the Secretary's environmental waiver. On January 19, 2008, while attempting to stop two vehicles that had illegally entered the U.S. through this area, Senior Border Patrol Agent Luis Aguilar was struck and killed as both vehicles attempted (successfully) to evade apprehension and return to Mexico. (b) (7)(E) longer we delay in the installation of vehicle barriers, the longer our Border Patrol agents will continue to be put in harm's way while trying to secure this area.
- \* Brownsville has been and continues to be a focal point of illegal cross-border activity due to its proximity to Matamoros, (b) (7)(E) his area also has experienced a significant number of border violence incidents, including assaults on Border Patrol agents. Tactical infrastructure would greatly enhance this country's ability detect illegal incursions and deter illegal entry in that area.
- \* *El Calaboz- El Ranchito, Cameron County, Texas* The area south of the proposed fence is primarily farmland, dense brush and vegetation. Due to the proximity of the communities of El Calaboz and El Ranchito to the Rio Grande. (b) (7)(E)

(b) (7)(E)

Press Office  
U.S. Department of Homeland Security



April 1, 2008

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(b) (7)(E)

**Proposed Environmental Stewardship for PF225/VF300 Under S1 Waiver**  
**April 2, 2008**

**(b) (5), (b) (7)(E)**



(b) (5), (b) (7)(E)



(b) (5)



# Proposed Coordination Approach with Federal Land Managers for PF225/VF300 Under S1 Waiver

April 2, 2008





# S1 Waiver Coverage



- All PF225 and VF300 segments (including contingency segments) included in the waiver
- Land management-related laws waived include:
  - Wilderness Act
  - Federal Land Policy and Management Act
  - National Wildlife Refuge System Administration Act
  - Administrative Procedures Act
  - National Environmental Policy Act



# General Philosophy



(b) (5)



# General Proposed Approach



(b) (5)

# Name of Program

Program Review

Name of Portfolio

Program Manager



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# Headlines - Times New Roman, 42 pt. White

All DHS presentations use Arial as the base font

1st level text: 22pt, flush left, no bullet

2nd level: 22pt, bulleted, hanging indent

*3rd level: 22pt, bulleted, hanging indent*

4th level: 20pt, bulleted, hanging indent

*5th level: 20pt, bulleted, hanging indent*

Text and Bullets are Cool Gray 11 C, R=51 G=51 B=51

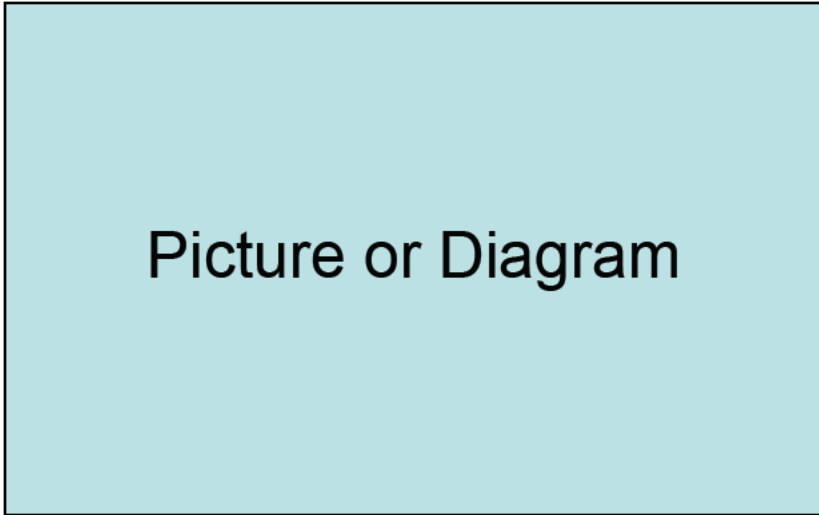
Keep copy to a minimum on slides



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# Program Name

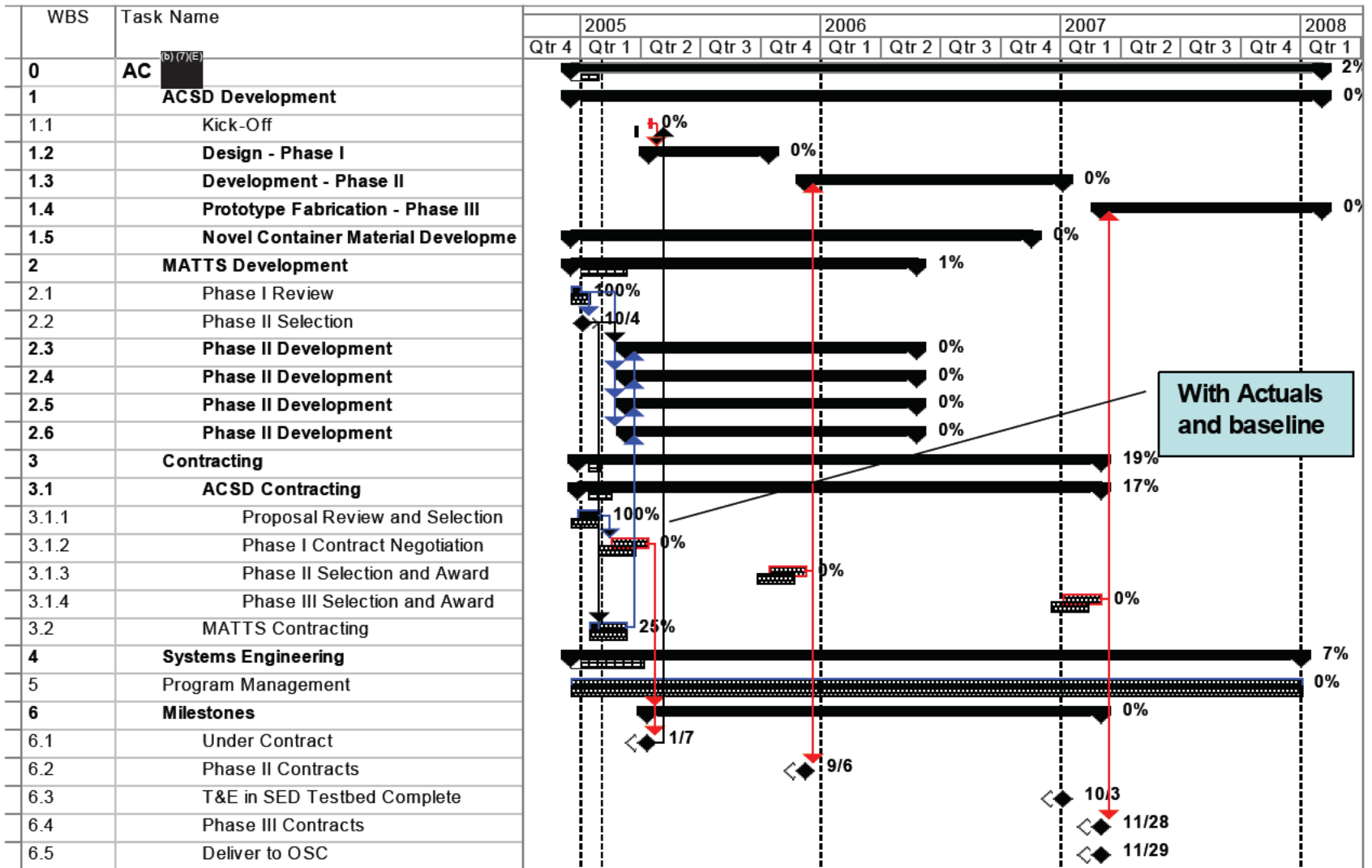


- Portfolio Requirements
- Operational Objective

- Customers:
- Customer Impact:
- Transition Path

TECHNICAL OBJECTIVES		
Objective	Goal	Threshold

# Schedule



**Homeland Security**

BASELINE DATED: 15 Sept 04

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# Budget

WBS	Task	Source	Performer	FY 04	FY05	FY 06	FY 07	TOTAL
0	ACSD <sup>(b) (7)(E)</sup>	BTS						
1	ACSD Development	BTS						
1.2	Design - Phase I	BTS						
1.2.1	Design: Contractor 1	BTS						
1.2.2	Design: Contractor 2	BTS						
1.2.3	Design: Contractor 3	BTS						
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2	MATTS Development	SBIR						
2.3	Phase II Development	SBIR						
2.4	Phase II Development	SBIR						
2.5	Phase II Development	SBIR						
2.6	Phase II Development	SBIR						
4	Systems Engineering	BTS						
5	Program Management	SETA						



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# Milestones

Milestone	Baseline Date	Estimated Date	Actual Date
Under Contract	1/7/05		1/15/2005
PDR's Complete	(b) (5)		
Phase II Contracts			
CDR's Complete			
T&E in SED Testbed Complete			
Phase III Contracts			
Deliver to OSC			



# Risks

WBS	Risk	Type	Impact	P(Occ)	Mitigation	Mitigation Cost	Status



# Deliverables

WBS	Deliverable	Type	Quantity	Schedule Date	Actual Date	Acceptance	Status



# Financial Execution

PR's							
WBS	Title	PR #	Agent	Plan	Executed	Obligated	Expended



# Transition Strategy

Who will take the result?

Agreements in place?

Funding in place?

Teaming / IPT's?



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# Contracts

Contracts								
WBS	Contract Name	Contracting Office	Solicitation Type	Contract Type	Value	Agent	Award Date	Status



# Program Managers Summary

WBS	Task	Cost	Sched	Tech	Comments
0	AC (b) (7)(E)	Y	Y	Y	
1	ACSD Development	Y	Y	Y	Phase II not well defined yet
1.2	Design - Phase I	G	Y	Y	Late Contract start
1.2.1	Design: Contractor 1	G	Y	G	Late Contract start
1.2.2	Design: Contractor 2	G	Y	G	Late Contract start
1.2.3	Design: Contractor 3	G	Y	Y	Late Contract start
1.2.4	Design: Contractor 4	G	Y	Y	Late Contract start
1.2.5	Design: Contractor 5	Y	R	R	Telepathic homeostatic regenerator
1.3	Development - Phase II				
1.3.1	Development: Contractor 1				
1.3.2	Development: Contractor 2				
1.3.3	Development: Contractor 3				
1.3.4	Test and Evaluation of Integrated Units	Y	Y	Y	Plan with SED
1.4	Prototype Fabrication - Phase III	Y			MOU with ODP
1.5	Novel Container Material Development	G	G	Y	Wood is de-laminating in tests
2	MATTS Development				
2.3	Phase II Development	G	G	G	
2.4	Phase II Development	G	Y	Y	
2.5	Phase II Development	Y	Y	R	Multipath and noise problems
2.6	Phase II Development	Y	Y	Y	
4	Systems Engineering	G	G	Y	T&E Plan
5	Program Management	Y	Y	Y	(b) (5)





# Issues



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TECHNICAL OBJECTIVES		
Objective	Goal	Threshold

WBS	Task	Source	Performer	FY 04
0	AC (b) (7)(E)	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
1.3	Development - Phase II	BTS		
1.3.1	Development: Contractor 1	BTS		
1.3.2	Development: Contractor 2	BTS		
1.3.3	Development: Contractor 3	BTS		
1.3.4	Test and Evaluation of Integrated Units	BTS		
1.4	Prototype Fabrication - Phase III	BTS		
1.5	Novel Container Material Development	BTS		
2	MATTS Development	SBIR		
2.3	Phase II Development	SBIR		
2.4	Phase II Development	SBIR		
2.5	Phase II Development	SBIR		
2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

FY05	FY 06	FY 07	TOTAL
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WBS	Task	Source	Performer	FY 04
0	ACS	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
1.3	Development - Phase II	BTS		
1.3.1	Development: Contractor 1	BTS		
1.3.2	Development: Contractor 2	BTS		
1.3.3	Development: Contractor 3	BTS		
1.3.4	Test and Evaluation of Integrated Units	BTS		
1.4	Prototype Fabrication - Phase III	BTS		
1.5	Novel Container Material Development	BTS		
2	MATTS Development	SBIR		
2.3	Phase II Development	SBIR		
2.4	Phase II Development	SBIR		
2.5	Phase II Development	SBIR		
2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

FY05	FY 06	FY 07	TOTAL
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Milestone	Baseline Date	Estimated Date	Actual Date
Under Contract PDR's Complete Phase II Contracts CDR's Complete T&E in SED Testbed Complete Phase III Contracts Deliver to OSC	1/7/05	(b) (5)	1/15/2005



FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (5), (b) (7)(E)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

§Performance

(b) (7)(E)

§Universality and Interoperability

§Will it work in Hong Kong, Los Angeles and in out the way places?

§Multiple vendors and networks

§Multiple communications protocols

§Supply chain operations

§How to enhance the supply chain operations for commercial shippers

§Inspection strategy

§Customs and inspection manpower requirements

(b) (7)(E)

§Affordability and Lifetime

§(b) (5) rip for a commodity shipment

WBS	Risk	Type	Impact	P(Occ)

Mitigation	Mitigation Cost	Status

<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>

<b>Acceptance</b>	<b>Status</b>

FUNCTION	REQUIREMENT		THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (5), (b) (7)(E)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

§Performance

(b) (7)(E)

§Universality and Interoperability

§Will it work in Hong Kong, Los Angeles and in out the way places?

§Multiple vendors and networks

§Multiple communications protocols

§Supply chain operations

§How to enhance the supply chain operations for commercial shippers

§Inspection strategy

§Customs and inspection manpower requirements

(b) (7)(E)

§Affordability and Lifetime

§(b) (5) trip for a commodity shipment



WBS	Deliverable	Type	Quantity	Schedule Date	Actual Date

<b>Acceptance</b>	<b>Status</b>

FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (7)(E), (b) (5)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

<b>BAA's / Solicitations</b>						
<b>WBS</b>	<b>Name</b>	<b>BAA # / TTA</b>	<b>Published</b>	<b>Quad Chart</b>	<b>White Paper</b>	<b>Prop Due</b>

<b>Agents</b>	
<b>Agency</b>	<b>Name</b>

<b>Technical Support</b>	
<b>Agency</b>	<b>Name</b>

Selection	Status

WBS	Risk	Type	Impact	P(Occ)

Mitigation	Mitigation Cost	Status

<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>



Acceptance	Status

PR's					
WBS	Title	PR #	Agent	Plan	Executed

	Obligated	Exdpended

<b>Contracts</b>						
<b>WBS</b>	<b>Contract Name</b>	<b>Contracting Office</b>	<b>Solicitation Type</b>	<b>Contract Type</b>	<b>Value</b>	<b>Agent</b>

Award Date	Status

FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (7)(E), (b) (5)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

<b>BAA's / Solicitations</b>						
<b>WBS</b>	<b>Name</b>	<b>BAA # / TTA</b>	<b>Published</b>	<b>Quad Chart</b>	<b>White Paper</b>	<b>Prop Due</b>

<b>Agents</b>	
<b>Agency</b>	<b>Name</b>

<b>Technical Support</b>	
<b>Agency</b>	<b>Name</b>

Selection	Status





Mitigation	Mitigation Cost	Status

<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>

Acceptance	Status

PR's					
WBS	Title	PR #	Agent	Plan	Executed

	Obligated	Exdpended

<b>Contracts</b>						
<b>WBS</b>	<b>Contract Name</b>	<b>Contracting Office</b>	<b>Solicitation Type</b>	<b>Contract Type</b>	<b>Value</b>	<b>Agent</b>

Award Date	Status



WBS	Task	Source	Performer	FY 04
0	AC (b) (7)(E)	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
1.3	Development - Phase II	BTS		
1.3.1	Development: Contractor 1	BTS		
1.3.2	Development: Contractor 2	BTS		
1.3.3	Development: Contractor 3	BTS		
1.3.4	Test and Evaluation of Integrated Units	BTS		
1.4	Prototype Fabrication - Phase III	BTS		
1.5	Novel Container Material Development	BTS		
2	MATTS Development	SBIR		
2.3	Phase II Development	SBIR		
2.4	Phase II Development	SBIR		
2.5	Phase II Development	SBIR		
2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

FY05	FY 06	FY 07	TOTAL
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WBS	Task	Cost	Sched	Tech
0	AC (b) (7)(E)	Y	Y	Y
1	ACSD Development	Y	Y	Y
1.2	Design - Phase I	G	Y	Y
1.2.1	Design: Contractor 1	G	Y	G
1.2.2	Design: Contractor 2	G	Y	G
1.2.3	Design: Contractor 3	G	Y	Y
1.2.4	Design: Contractor 4	G	Y	Y
1.2.5	Design: Contractor 5	Y	R	R
1.3	Development - Phase II			
1.3.1	Development: Contractor 1			
1.3.2	Development: Contractor 2			
1.3.3	Development: Contractor 3			
1.3.4	Test and Evaluation of Integrated Units	Y	Y	Y
1.4	Prototype Fabrication - Phase III	Y		
1.5	Novel Container Material Development	G	G	Y
2	MATTS Development			
2.3	Phase II Development	G	G	G
2.4	Phase II Development	G	Y	Y
2.5	Phase II Development	Y	Y	R
2.6	Phase II Development	Y	Y	Y
4	Systems Engineering	G	G	Y
5	Program Management	Y	Y	Y

Comments
Phase II not well defined yet
Late Contract start
Late Contract start
Late Contract start
Late Contract start
Late Contract start
Telepathic homeostatic regenerator
Plan with SED
MOU with ODP
Wood is de-laminating in tests
Multipath and noise problems
T&E Plan
(b) (5)

# Proposed Coordination Approach with Federal Land Managers for PF225/VF300 Under S1 Waiver

April 2, 2008



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BW23 FOIA CBP 021351



# S1 Waiver Coverage

- All PF225 and VF300 segments (including contingency segments) included in the waiver
- Laws waived include:
  - NEPA, ESA, NHPA, CWA.....
  - Wildlife Refuge System Administration Act, National Park Service Organic Act.....
  - Arizona Desert Wilderness Act, (b) (7) (E) Wilderness Act.....
- Operation and maintenance is not covered by the waiver so permission for permanent access to the fence may need to be obtained from the land managers



# General Philosophy



(b) (5)



# General Proposed Approach



(b) (5)



# Name of Program

Program Review

Name of Portfolio

Program Manager



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# Headlines - Times New Roman, 42 pt. White

All DHS presentations use Arial as the base font

1st level text: 22pt, flush left, no bullet

2nd level: 22pt, bulleted, hanging indent

*3rd level: 22pt, bulleted, hanging indent*

4th level: 20pt, bulleted, hanging indent

*5th level: 20pt, bulleted, hanging indent*

Text and Bullets are Cool Gray 11 C, R=51 G=51 B=51

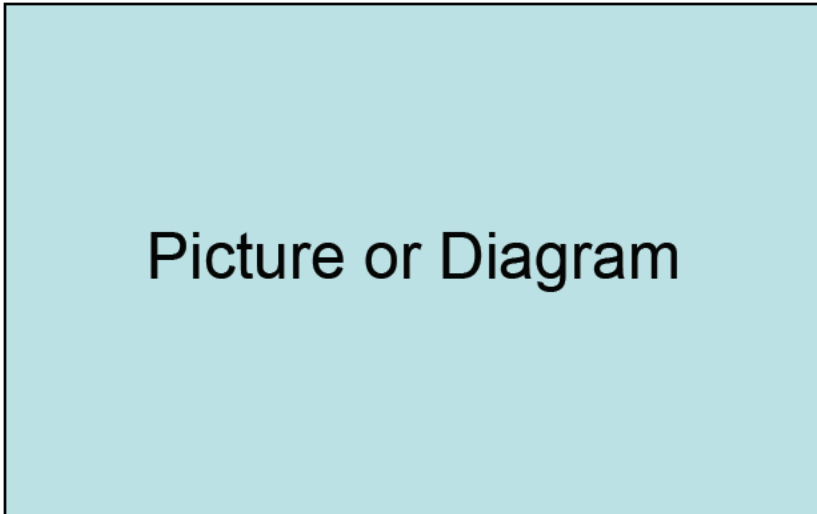
Keep copy to a minimum on slides



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# Program Name



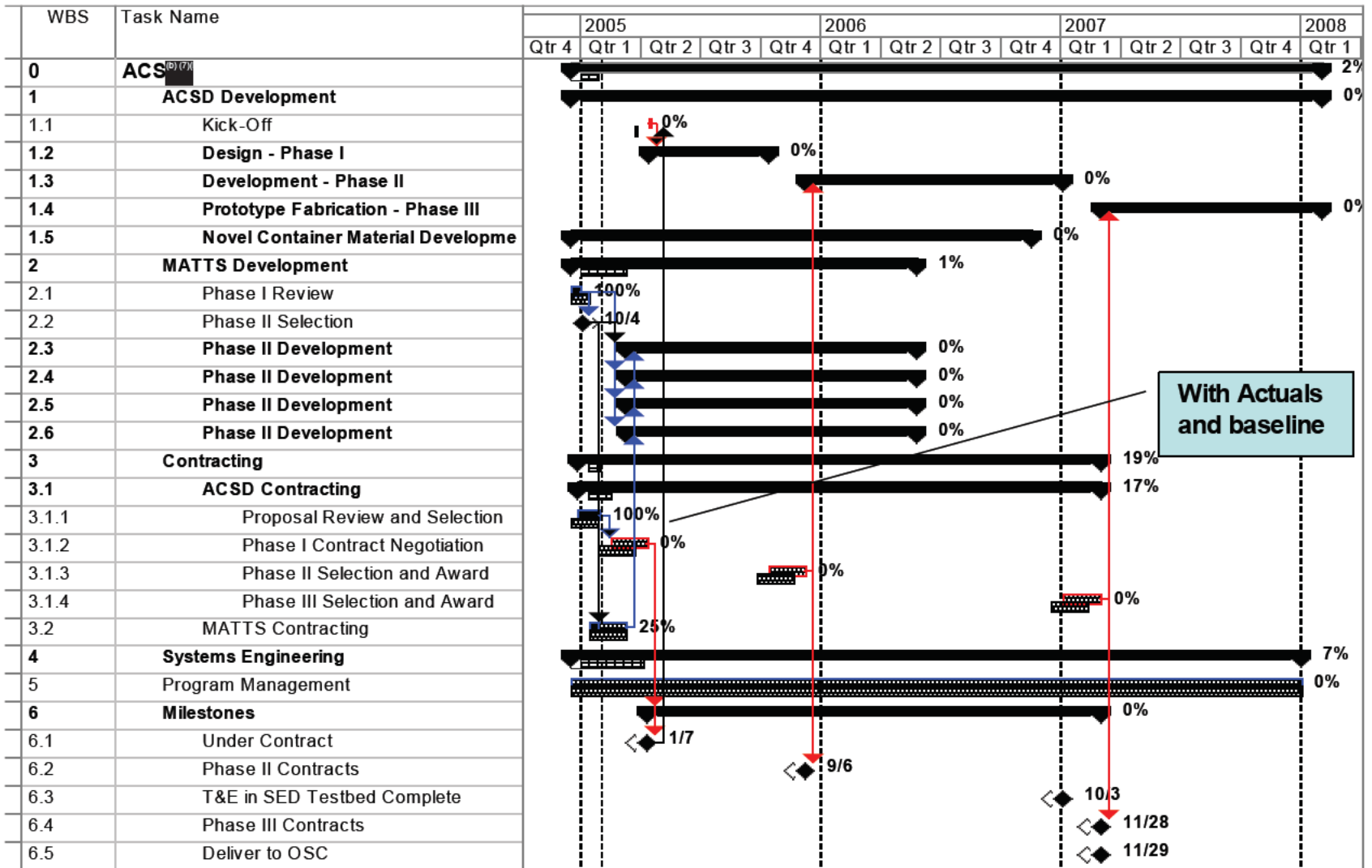
- Portfolio Requirements
- Operational Objective

- Customers:
- Customer Impact:
- Transition Path

TECHNICAL OBJECTIVES		
Objective	Goal	Threshold



# Schedule



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BASELINE DATED: 15 Sept 04

# Budget

WBS	Task	Source	Performer	FY 04	FY05	FY 06	FY 07	TOTAL
0	ACSD	BTS						
1	ACSD Development	BTS						
1.2	Design - Phase I	BTS						
1.2.1	Design: Contractor 1	BTS						
1.2.2	Design: Contractor 2	BTS						
1.2.3	Design: Contractor 3	BTS						
1.2.4	Design: Contractor 4	BTS						
1.2.5	Design: Contractor 5	BTS						
1.3	Development - Phase II	BTS						
1.3.1	Development: Contractor 1	BTS						
1.3.2	Development: Contractor 2	BTS						
1.3.3	Development: Contractor 3	BTS						
1.3.4	Test and Evaluation of Integrated Units	BTS						
1.4	Prototype Fabrication - Phase III	BTS						
1.5	Novel Container Material Development	BTS						
2	MATTS Development	SBIR						
2.3	Phase II Development	SBIR						
2.4	Phase II Development	SBIR						
2.5	Phase II Development	SBIR						
2.6	Phase II Development	SBIR						
4	Systems Engineering	BTS						
5	Program Management	SETA						



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# Milestones

Milestone	Baseline Date	Estimated Date	Actual Date
Under Contract	1/7/05		1/15/2005
PDR's Complete	(b)	(5)	
Phase II Contracts	(b)	(5)	
CDR's Complete	(b)	(5)	
T&E in SED Testbed Complete	(b)	(5)	
Phase III Contracts	(b)	(5)	
Deliver to OSC	(b)	(5)	





# Deliverables

WBS	Deliverable	Type	Quantity	Schedule Date	Actual Date	Acceptance	Status





# Financial Execution

PR's							
WBS	Title	PR #	Agent	Plan	Executed	Obligated	Expended



# Transition Strategy

Who will take the result?

Agreements in place?

Funding in place?

Teaming / IPT's?



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# Contracts

Contracts								
WBS	Contract Name	Contracting Office	Solicitation Type	Contract Type	Value	Agent	Award Date	Status



# Program Managers Summary

WBS	Task	Cost	Sched	Tech	Comments
0	AC (b) (7)(E)	Y	Y	Y	
1	ACSD Development	Y	Y	Y	Phase II not well defined yet
1.2	Design - Phase I	G	Y	Y	Late Contract start
1.2.1	Design: Contractor 1	G	Y	G	Late Contract start
1.2.2	Design: Contractor 2	G	Y	G	Late Contract start
1.2.3	Design: Contractor 3	G	Y	Y	Late Contract start
1.2.4	Design: Contractor 4	G	Y	Y	Late Contract start
1.2.5	Design: Contractor 5	Y	R	R	Telepathic homeostatic regenerator
1.3	Development - Phase II				
1.3.1	Development: Contractor 1				
1.3.2	Development: Contractor 2				
1.3.3	Development: Contractor 3				
1.3.4	Test and Evaluation of Integrated Units	Y	Y	Y	Plan with SED
1.4	Prototype Fabrication - Phase III	Y			MOU with ODP
1.5	Novel Container Material Development	G	G	Y	Wood is de-laminating in tests
2	MATTS Development				
2.3	Phase II Development	G	G	G	
2.4	Phase II Development	G	Y	Y	
2.5	Phase II Development	Y	Y	R	Multipath and noise problems
2.6	Phase II Development	Y	Y	Y	
4	Systems Engineering	G	G	Y	T&E Plan
5	Program Management	Y	Y	Y	(b) (5)



# Issues



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WBS	Task	Source	Performer	FY 04
0	ACS (b) (7)(E)	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
1.3	Development - Phase II	BTS		
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1.3.3	Development: Contractor 3	BTS		
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1.5	Novel Container Material Development	BTS		
2	MATTS Development	SBIR		
2.3	Phase II Development	SBIR		
2.4	Phase II Development	SBIR		
2.5	Phase II Development	SBIR		
2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		



FY05	FY 06	FY 07	TOTAL
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WBS	Task	Source	Performer	FY 04
0	AC (b) (7)(E)	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
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2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

FY05	FY 06	FY 07	TOTAL
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Milestone	Baseline Date	Estimated Date	Actual Date
Under Contract	1/7/05		1/15/2005
PDR's Complete	(b) (5)	(5)	
Phase II Contracts	(b) (5)	(5)	
CDR's Complete	(b) (5)	(5)	
T&E in SED Testbed Complete	(b) (5)	(5)	
Phase III Contracts	(b) (5)	(5)	
Deliver to OSC	(b) (5)	(5)	

FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (5), (b) (7)(E)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

§Performance

(b) (7)(E)

§Universality and Interoperability

§Will it work in Hong Kong, Los Angeles and in out the way places?

§Multiple vendors and networks

§Multiple communications protocols

§Supply chain operations

§How to enhance the supply chain operations for commercial shippers

§Inspection strategy

§Customs and inspection manpower requirements

(b) (7)(E)

§Affordability and Lifetime

§< (b) (5) trip for a commodity shipment







<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>

Acceptance	Status

FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (7)(E), (b) (5)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

§Performance

(b) (7)(E)

§Universality and Interoperability

§Will it work in Hong Kong, Los Angeles and in out the way places?

§Multiple vendors and networks

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§Supply chain operations

§How to enhance the supply chain operations for commercial shippers

§Inspection strategy

§Customs and inspection manpower requirements

(b) (7)(E)

§Affordability and Lifetime

§< (b) (5) trip for a commodity shipment

<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>



FUNCTION	REQUIREMENT	GOAL	THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (7)(E), (b) (5)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

<b>BAA's / Solicitations</b>						
<b>WBS</b>	<b>Name</b>	<b>BAA # / TTA</b>	<b>Published</b>	<b>Quad Chart</b>	<b>White Paper</b>	<b>Prop Due</b>

<b>Agents</b>	
<b>Agency</b>	<b>Name</b>

<b>Technical Support</b>	
<b>Agency</b>	<b>Name</b>



Selection	Status

<b>WBS</b>	<b>Risk</b>	<b>Type</b>	<b>Impact</b>	<b>P(Occ)</b>

Mitigation	Mitigation Cost	Status

<b>WBS</b>	<b>Deliverable</b>	<b>Type</b>	<b>Quantity</b>	<b>Schedule Date</b>	<b>Actual Date</b>

Acceptance	Status

PR's					
WBS	Title	PR #	Agent	Plan	Executed

	Obligated	Exdpended

<b>Contracts</b>						
<b>WBS</b>	<b>Contract Name</b>	<b>Contracting Office</b>	<b>Solicitation Type</b>	<b>Contract Type</b>	<b>Value</b>	<b>Agent</b>



Award Date	Status

FUNCTION	REQUIREMENT		THRESHOLD
Intrusion	Detect an intrusion or hole within a container	(b) (7)(E), (b) (5)	
Intrusion	(b) (7)(E)		
Intrusion	(b) (7)(E)		
Cost	Cost		

<b>BAA's / Solicitations</b>						
<b>WBS</b>	<b>Name</b>	<b>BAA # / TTA</b>	<b>Published</b>	<b>Quad Chart</b>	<b>White Paper</b>	<b>Prop Due</b>

<b>Agents</b>	
<b>Agency</b>	<b>Name</b>

<b>Technical Support</b>	
<b>Agency</b>	<b>Name</b>

Selection	Status



Mitigation	Mitigation Cost	Status



<b>Acceptance</b>	<b>Status</b>



PR's					
WBS	Title	PR #	Agent	Plan	Executed



<b>Contracts</b>						
<b>WBS</b>	<b>Contract Name</b>	<b>Contracting Office</b>	<b>Solicitation Type</b>	<b>Contract Type</b>	<b>Value</b>	<b>Agent</b>

Award Date	Status

WBS	Task	Source	Performer	FY 04
0	AC (b) (7)(E)	BTS		
1	ACSD Development	BTS		
1.2	Design - Phase I	BTS		
1.2.1	Design: Contractor 1	BTS		
1.2.2	Design: Contractor 2	BTS		
1.2.3	Design: Contractor 3	BTS		
1.2.4	Design: Contractor 4	BTS		
1.2.5	Design: Contractor 5	BTS		
1.3	Development - Phase II	BTS		
1.3.1	Development: Contractor 1	BTS		
1.3.2	Development: Contractor 2	BTS		
1.3.3	Development: Contractor 3	BTS		
1.3.4	Test and Evaluation of Integrated Units	BTS		
1.4	Prototype Fabrication - Phase III	BTS		
1.5	Novel Container Material Development	BTS		
2	MATTS Development	SBIR		
2.3	Phase II Development	SBIR		
2.4	Phase II Development	SBIR		
2.5	Phase II Development	SBIR		
2.6	Phase II Development	SBIR		
4	Systems Engineering	BTS		
5	Program Management	SETA		

FY05	FY 06	FY 07	TOTAL
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WBS	Task	Cost	Sched	Tech
0	ACS <sup>(b) (7)(E)</sup>	Y	Y	Y
1	ACSD Development	Y	Y	Y
1.2	Design - Phase I	G	Y	Y
1.2.1	Design: Contractor 1	G	Y	G
1.2.2	Design: Contractor 2	G	Y	G
1.2.3	Design: Contractor 3	G	Y	Y
1.2.4	Design: Contractor 4	G	Y	Y
1.2.5	Design: Contractor 5	Y	R	R
1.3	Development - Phase II			
1.3.1	Development: Contractor 1			
1.3.2	Development: Contractor 2			
1.3.3	Development: Contractor 3			
1.3.4	Test and Evaluation of Integrated Units	Y	Y	Y
1.4	Prototype Fabrication - Phase III	Y		
1.5	Novel Container Material Development	G	G	Y
2	MATTS Development			
2.3	Phase II Development	G	G	G
2.4	Phase II Development	G	Y	Y
2.5	Phase II Development	Y	Y	R
2.6	Phase II Development	Y	Y	Y
4	Systems Engineering	G	G	Y
5	Program Management	Y	Y	Y

Comments
Phase II not well defined yet
Late Contract start
Late Contract start
Late Contract start
Late Contract start
Late Contract start
Telepathic homeostatic regenerator
Plan with SED
MOU with ODP
Wood is de-laminating in tests
Multipath and noise problems
T&E Plan
(b) (5)



## **Proposed Environmental Stewardship for Pedestrian and Vehicle Fence Projects Along the Southwest Border Following the Secretary of DHS's Execution of Waiver Authority**

### **Introduction**

On April 1, 2008, the Secretary of the Department of Homeland Security (DHS), pursuant to his authority under Section 102(c) of the Illegal Immigration Reform and Immigrant Responsibility Act, as amended, 8 U.S.C. § 1103 note, exercised his authority to waive over 30 environmental laws and regulations associated with construction of tactical infrastructure (TI) along the southwestern border. These laws included the National Environmental Policy Act (NEPA), Endangered Species Act, National Historic Preservation Act (NHPA), the Clean Water Act (CWA), and others. Although the Secretary's waiver means that U.S. Customs and Border Protection (CBP) no longer has any specific legal obligations under these 30 environmental laws and regulations, the Secretary is committed to proceeding in an environmentally sensitive manner and working closely with the appropriate resource agencies to minimize any adverse impacts to the environment, wildlife, and historic and cultural resources. CBP strongly supports this and remains committed to being a good steward of the environment and doing its best to honor the tenets of these environmental laws.

### **Environmental Tenets Under the Waiver**

Enhance the security of the southwest border through the construction TI in a sensitive manner that allows for the conservation of natural and cultural resources

Develop environmental planning documents which evaluate environmental resources present, analyze potential environmental impacts, and identify CBP mitigation commitments

Environmental planning documents will be designated as *Environmental Stewardship Plans (ESP)* and will include an analysis of resources similar to an Environmental Assessment (EA) or Environmental Impact Statement (EIS)

Continue to engage stakeholders and seek advice on identifying, minimizing, and mitigating environmental impacts

Use Best Management Practices (BMPs) and, in coordination with our resource agencies, implement appropriate mitigation measures

Provide an open and transparent process environmental planning process for public input and agency coordination

### **Environmental Efforts Completed Pre-Waiver**

#### **National Environmental Policy Act (NEPA)**

Openly scoped projects in coordination with Federal and state agencies as well as the public to ensure potential environmental impacts were identified and thoroughly evaluated for each project

Conducted extensive consultations with resource agencies and local stakeholders which resulted in numerous changes to the TI alignment, location of access roads, and placement of staging areas in order to minimize potential environmental impacts

Prepared and circulated for public comment and review 10 draft and 8 final NEPA documents (EAs/EISs)

- All Pedestrian Fence (PF) projects were analyzed in existing NEPA documents which were circulated for public review and comment in draft form

### **Threatened & Endangered (T&E) Species**

Developed and maintained a strong partnership with the Department of Interior (DOI), U.S. Fish and Wildlife Services (USFWS)

In partnership, USFWS and CBP expanded the Information, Planning and Consultation (IPaC) web-based planning tool to identify sensitive species and streamline the analysis for each project

In coordination with the USFWS, CBP developed a comprehensive list of construction Best Management Practices which will be incorporated into the TI construction contract documents

Currently, CBP and USFWS are developing a comprehensive programmatic mitigation agreement for unavoidable impacts to endangered species which result from the pedestrian and vehicle fence projects

Contributed to the scientific understanding of species recovery following wildfires by providing survey data for the San Diego project area

### **Cultural Resources**

Maintained continuous, open consultation with State Historic Preservation Offices (SHPOs) and Native America Tribal Historic Offices regarding cultural resources and sensitive sites that could be affected

Developed agreements with SHPO's and the Bureau of Land Management for additional study and data recovery of sites of cultural significance, for example the (b) (7) (E) urial site

Performed surveys of corridors, access roads, and staging areas to identify and develop a comprehensive list sites of significance for the project

- Identified many sites which were previously unknown

### **Surface Waters, Wetlands, and Waters of the U.S**

Conducted surveys to identify surface waters, wetlands, and jurisdictional waters of the U.S located within each project area

Analyzed potential impacts and evaluated alternatives to minimize disturbances to sensitive water resources

Currently developing plans for mitigating potential unavoidable impacts to surface waters and jurisdictional waters of the U.S.

### **Public Involvement**

Held numerous public open houses and stakeholder meetings to obtain input on each PF project

Maintained a public website containing a library of all applicable NEPA documents as well as forum for public comment

- Published notices in local newspapers to inform the public about the availability of NEPA documents and solicit comments
- Made NEPA documents available in the local libraries for public review
- Provide hard copies of draft NEPA documents to other agencies, Federal, state and local elected officials, and other interested stakeholders during public comment periods

### **Environmental Planning Guidance Post-Waiver**

#### **\* PF Environmental Stewardships Plans (ESPs)**

- Convert the existing PF NEPA documents into ESPs which evaluate the resources present, identify potential environmental impacts as a result of the TI construction, and commit to appropriate Best Management Practices (BMPs) and mitigation measures to reduce impacts to sensitive resources
  - Conversion of the eight EAs to ESPs is nearing completion (b) (7)(E)
  - Conversion of two Draft EISs to ESPs is nearing completion—San Diego and Rio Grande Valley
  - Anticipate completion of ESP conversion by April 30
- Continue coordination with local natural resource managers, tribes and SHPOs
- Develop new ESP for Tucson project with an anticipated completion date of May

#### **\* Vehicle Fence (VF) ESPs**

- Approximately 160 miles of VF remains to be built to meet the Congressional mandate of 300 miles by December 2008
  - NEPA documents have been completed for approximately 80 of the 160 miles
- Continue to engage stakeholder and interested parties to identify known environmentally sensitive areas of interest
  - Resource Agencies
  - Local interested parties
  - Non-profits with specific knowledge or interest in the area
  - Concerned citizens
- Survey and characterize natural, biological, and cultural resources present within the project corridors
- Develop new ESPs based on the geographic location of proposed VF projects
- Solicit public input and information regarding sensitive resources within the project area through the publication of the project description on the website
- Make Final ESPs available via the project website to the public for informational purposes
- ESPs will be completed by June/July 08 to support the construction schedule

#### **\* Threatened & Endangered (T&E) Species**

- Implement mitigation measures already agreed upon in the Biological Opinions, such as (b) (7) (E) PF project

Complete surveys for all areas within the project areas, including fence corridors, access roads, and staging areas to identify T&E species potentially impacted by the PF and VF projects

Continue to engage USFWS and seek their guidance regarding BMPs to minimize impacts and implement appropriate mitigation measures

Prepare professional quality reports to address T&E species for inclusion in the ESPs

Complete a Programmatic Mitigation Agreement with DOI for PF/VF projects and establish a mitigation funding pool

Ensure BMPs are included in construction contracting documents

Use a biological monitoring contractor to advise and monitor construction operations and ensure applicable BMPs are properly implemented

### **Cultural Resources**

Implement mitigation measures already agreed to; however, do not enter into any new site specific Memoranda of Agreement (MOA) or statewide Programmatic Agreements

- e.g. MOA for the (b) (7) (E) F project

Complete surveys for all areas within the project areas including fence corridors, access roads, and staging areas to identify sensitive cultural/historic resources potentially impacted by the PF and VF projects

Prepare professional quality reports to address cultural and historic resources for inclusion in the ESPs

Identify potential impact minimization tools and mitigation efforts where practicable

Plan and execute appropriate testing, data recovery, and any necessary curation/repatriation to protect identified cultural resources and artifacts

### **Surface Waters, Wetlands, and Jurisdictional Waters of the U.S.**

Cease CWA Section 401/404 permitting actions

Survey and conducted a complete analysis with the ESPs of impacts to surface waters, wetlands, and Jurisdictional Waters of the U.S. anticipated under the PF and VF projects.

- Where appropriate adjust project plans to reduce impacts

Mitigation for unavoidable impacts at a reasonable and practicable ration

Continue to coordinate with Army Corps of Engineers regulatory staff for technical assistance related to surface waters, wetlands, and Jurisdictional Waters of the U.S.

### **Environmental Due Diligence Assessments**

Continue Environmental Due Diligence Assessments for real estate acquisition in order to avoid unknowingly purchasing or building on property with environmental issues pertaining to hazardous material contamination

Comply with requirements to identify, estimate, and report environmental liabilities for the annual CBP financial statement

**Consultations and Outreach**

(b) (5)

Continue holding public meetings and consultations on project needs/benefits

**Summary of Anticipated Actions**

(b) (5)

**Proposed Environmental Stewardship for  
Pedestrian and Vehicle Fence Projects Along the Southwest Border  
Following the Secretary of DHS's Execution of Waiver Authority**

**Environmental Tenets Under the Waiver**

- Complete environmental planning documents which identify areas of impact and mitigation measures
  - Convert Environmental Assessment (EA)/Environmental Impact Statement (EIS) to *Environmental Stewardship Plans (ESP)*
- Conserve natural and cultural resources
- Continue to engage stakeholders and seek advice on identifying, minimizing, and mitigating environmental impacts
- Use Best Management Practices (BMPs) and fund/implement appropriate mitigations
- Document all stewardship actions
- Initiate and maintain an aggressive public outreach campaign to educate the public about our stewardship actions

**PF225/VF300 Environmental Efforts Completed Pre-Waiver**

- **National Environmental Policy Act (NEPA)**
  - Carefully scoped projects to ensure potential environmental impacts could be completely evaluated
  - Extensive consultations with resource agencies and the public and made many changes to alignments, access roads and staging areas to reduce environmental impacts
  - Prepared 8 final and 10 draft NEPA documents to integrate environmental planning for Tactical Infrastructure (TI) projects
- **Threatened & Endangered (T&E) Species**
  - Have developed and maintained a strong partnership with Department of Interior (DOI), U.S. Fish and Wildlife Services (USFWS)
  - Expanded the Information, Planning and Consultation (IPaC) web tool with USFWS to standardize and streamline analysis for each project
  - With the USFWS, developed comprehensive list of construction BMPs for use in construction contract documents
  - Developing with USFWS a comprehensive programmatic mitigation agreement for unavoidable impacts to endangered species
  - Contributed to science by providing information on species and habitat in San Diego area after the wildfires
- **Cultural Resources**
  - Maintained continuous, open consultation with State Historic Preservation Offices (SHPOs) and Native American Tribes on cultural resources and important sites
  - Developed agreements with SHPO's and Bureau of Land Management on studies for important sites
    - e.g. **(b) (7) (E)**urial site

- Performed surveys of corridors, access roads and staging areas to identify sites (contributed to science by identifying many sites previously unknown)
- Developed comprehensive list of cultural resource sites for the project

#### •**Surface Waters and Wetlands**

- Conducted surveys and analysis to identify any important/sensitive surface waters and wetlands for each segment
- Developing plans for potential wetlands mitigations impacts that are unavoidable

#### •**Public Involvement**

- Held numerous public open house meetings to seek public comments on each Pedestrian Fence (PF225) project
- Maintained a public website with NEPA documents for public review and comment
- Provide hard copies of draft NEPA documents when requested during public comment periods
- Published notices in local newspapers of informing the public about the availability of NEPA documents
- Made NEPA documents available in the local libraries for the people to review and submit comments

### **PF225 /VF300 Environmental Planning Guidance Under the Waiver**

#### **PF225 Environmental Stewardship Plans (ESPs)**

- All PF225 miles have existing NEPA documents completed in progress
- Convert existing EAs and EISs currently being prepared to ESPs
  - Coordinate with local natural resource managers, Native American Tribes and SHPOs
  - Focus on identifying the natural, biological and cultural resources potentially impacted by the project and identify BMPs and appropriate mitigations
- Conversion of 8 EAs to ESPs, nearly complete (b) (7)(E)
- Conversion of 2 draft EISs to ESPs nearly completed (former San Diego EIS and Grande Valley EIS)
- ESPs will be completed by 30 April except for new Tucson ESP (May)
- Post final ESPs to website for informational purposes

#### **VF300 Environmental Stewardship Plans (ESPs)**

- Approximately 160 miles of Vehicle Fence (VF) remain to be built to meet 300 mile goal
  - Of the 160 miles all but 80 miles have completed NEPA documents
- Continue to engage stakeholder and interested parties to identify known environmentally sensitive areas of interest
  - Resource Agencies
  - Local interested parties
  - Non-profits with specific knowledge or interest in the area
- Survey and characterize natural, biological and cultural resources
- Develop new ESPs based on geographic location of proposed VF segments
- Solicit public input and information regarding sensitive resources within the project area through the publication of the project description on the website

- Make Final ESPs available via the project website to the public for informational purposes
- ESPs will be completed by June/July 08 to support construction schedule

### **Threatened & Endangered (T&E) Species**

- Implement mitigations already agreed to
  - For example, Biological Opinion for (b) (7) (E) ce segment (b) (7) (E)
- Complete surveys for all areas (fence corridors, access roads, and staging areas)
- Continue to informally coordinate with USFWS regarding BMPs and mitigation measures.
- Conducting site surveys to identify T&E species that will be impacted by PF225/VF300 and identify BMP to minimize impacts
- Prepare professional quality reports to address T&E species in the ESPs
- Complete a Programmatic Mitigation Agreement with DOI for PF225/VF300 projects and establish a mitigation funding pool
- Ensure BMPs are included in construction contracting documents
- Use Biological monitoring contractor to advise and monitor construction operations and to ensure BMPs are properly implemented.

### **Cultural Resources**

- Complete surveys for all areas (fence corridor, access roads and staging areas)
- Prepare professional quality reports to address cultural resources in ESPs
  - Identify potential impact minimization tools and mitigation efforts where practicable
- Plan and execute appropriate testing, data recovery and any necessary curation/repatriation to protect identified resources and artifacts
- Implement mitigation measures already agreed to; however, do not enter into any new site specific Memorandum of Agreements or statewide Programmatic Agreements

### **Surface Waters/Wetlands & Environmental Due Diligence Assessments**

- Cease Section Clean Water Act 401/404 permitting actions
- Complete analysis for impacts to surface waters and wetlands
  - Adjust project plans as appropriate
- Address impacts to surface waters/wetlands in ESPs
- Mitigate for wetlands impacts at a reasonable and practicable ratio
- Continue to coordinate with Army Corps of Engineers regulatory for technical assistance related to surface waters and wetlands
- Continue Environmental Due Diligence Assessments for real estate in order to ensure CBP is not unknowingly purchasing or building on property with environmental issues (e.g. hazard materials contamination)
  - Comply with requirements to identify, estimate and report environmental liabilities for the annual CBP financial statement

### **Consultations/Outreach**

- (b) (5)
- Continue holding public meetings and consultations on project needs/benefits

### **Summary of Recommendations**



(b) (5)

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## Talking Points

### Using the Secretary's Waiver Authority to Meet Border Barrier Requirements

- The AP article misrepresents the DOI letter dated Mar 3, 2008 to the Executive Director of the Secure Border Initiative.
- The AP letter quotes passages from the letter which by themselves would lead the reader to assume that CBP and USFWS were not working together and that USFWS was not informed of the "levee-wall design", this is false.
  - o Mr. Kenneth Stansell acknowledges in the letter that,
    - “ ... our staffs have been working together for the last 6 months...”
  - o USFWS letter also acknowledges that they knew of the fence/levee design for 4 weeks, “Approximately four weeks ago, the Fish and Wildlife Service (Service) was advised that CBP intended to pursue a project design that would combine the border fence project with a flood control project in (b) (7) (E) county (segments (b) (7) (E) and O (b) (7) (E)
- As with all of the proposed fence segments, subsequent site visits and scoping meetings were held in September 2007 to review Border Patrol's original proposed alignment with various subject matter experts (real estate, environmental, construction) and regulators, including representatives from USFWS.
- In the RGV site meetings, USFWS had 3 representatives, a HQ representative, a local biologist, and a representative from DOI's Fish and Wildlife
  - o During the week long site visit in RGV, USFWS stated concerns about fence alignment and impacts on endangered species.
  - o Numerous modifications to the fence alignments were made to address these concerns. There were a few instances where CBP was unable to accommodate USFWS requests due to operational concerns.
- CBP and DOI have enjoyed a collaborative working relationship as a result of these site visits and subsequent meetings with DOI
- For several months Congressional representatives, (b) (7) (E) y representatives along with IBWC, DOI/FWS and CBP have been working in collaboration to solve our Nation's National Security Requirements, Protect our citizens from national disasters, while protecting our environment and wildlife resources,
- CBP engaged with (b) (7) (E) o staff on combining the County's Levee project and CBP Border Security fence project.
- This joint Wall/Levee project was shared with FWS in December of 07. CBP, DOI/FWS, IBWC and (b) (7) (E) o officials met several times to review the new wall/levee proposal to ensure the project was understood. The County officials shared with DOI the fact that most of the areas north of the proposed levee wall were slated for major development and a wall

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would keep wildlife and domestic animals separated which FWS agrees is a desirable option in the urbanized areas.

- DOI/FWS shared with CBP, based on the laws that govern National Wildlife Refuge Areas that CBP would have to use the tool (Waiver) that Congress gave the Secretary as the NRA doesn't allow a fence/walls or any other construction in a Refuge.
- CBP, IBWC and DOI/FWS staff met to develop an approach to overcome the challenges of the new proposal from (b) (7) (E) to combine the operational fence requirements with (b) (7) (E) requirement to repair and increase the levee's heights. In addition, DOI/FWS determined there were a couple of segments that the wall would be beneficial to the wildlife by keeping them away from shopping centers and domestic animals.
- DOI's closing paragraph indicated - "We are very pleased with the outcome of the meeting.." and ..."confident that if we continue to work cooperatively towards these ends, both of our missions can be achieved."

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U.S. Customs and  
Border Protection

## Information Paper

**Question.** How will DHS continue to meet its requirement for consultation with local agencies and officials under the FY08 Appropriations Bill after the Waiver?

**Answer.** CBP has maintained a continuous effort to engage the public, regulatory agencies, stakeholders and local officials throughout the Secure Border Initiative programs. Coordination with Federal and State regulatory agencies and Native American Tribes has been an on-going process and will continue. CBP held 19 meetings with public groups in addition to town hall meetings. CBP held 50 separate meetings with a range of state and local officials.

For the pedestrian fence program, CBP held public scoping meetings in San Diego and Rio Grande Valley at the very beginning to obtain interest and comments from the public on the proposed actions to build tactical infrastructure. In addition, CBP had a public website (BorderfenceNEPA.com) where the draft NEPA documents were posted and comments from the public were solicited. CBP held 10 public open house meetings across the southwestern states to seek public comments on the draft Environmental Assessments and EIS's.

Each Border Patrol Sector continuously engages and informs the local community, stakeholders and local public officials on Border Patrol operational assessments to construct tactical infrastructure. There is an open and continuous exchange of information regarding how the tactical infrastructure will allow the Border Patrol to better patrol for and respond to illegal entries from illegal immigrants, possible terrorist threats, and the smuggling of illegal narcotics and contraband. In addition, each Sector coordinates its actions and seeks close partnerships and cooperation with stakeholders including local Tribes, as well as state and federal regulatory agencies.

For pedestrian fence as of March 28<sup>th</sup>, 2008, we are conducting or are scheduled to conduct survey and site exploration activities on all but 18 of the roughly 480 non-federal owners' properties; the remaining 18 are in the midst of negotiation and litigation toward securing a required Right of Entry. The results of those activities have enabled us to initiate negotiation with approximately 125 owners to purchase of portions of their property deemed necessary to support fence construction. However, despite extensive consultation, on certain Department of Interior lands where fence construction is planned, land managers have been unable to authorize all required survey and site exploration activities due to the laws this waiver addresses.

For the vehicle fence program, outreach and consultation with stakeholders will continue. CBP will continue to closely engage local communities regarding construction of tactical infrastructure. CBP will maintain the public website to post environmental studies for information and will hold public meetings associated with each project



## U.S. Customs and Border Protection

For vehicle fence, which we intend to construct in California, Arizona and New Mexico, all known landowners have been approached and presented with a Right of Entry document for signature. Since the majority of the international boundary in these states is covered by the 60-foot Roosevelt Reservation, many of these owners control the abutting land that is required to access areas where fence will be constructed. It has been communicated to all owners that final determination of fence alignment and the access routes needed to support that construction are pending the survey and site exploration activities authorized in the Right of Entry. Thus far, fewer than two dozen private owners own land needed to support fence construction, and the majority has already signed Rights of Entry.

We are negotiating with Cocopah and Tohono O'odham Nations toward reaching resolutions authorizing access and construction activities, and the majority of private owners have signed Right of Entries. Discussions with the State of Arizona to gain access to their lands have commenced as have negotiations with the State of New Mexico to extend the duration of an existing blanket Right of Entry.

A considerable portion of the land where vehicle fence is planned is impacted by Department of the Interior ownership in that they control either the land upon which fence will be built and/or the access to that fence which predominantly resides within the sixty-foot Roosevelt Reservation. Despite extensive consultation, DOI land managers have been unable to authorize all required survey and site exploration activities due to the laws this waiver addresses.



U.S. Customs and  
Border Protection

## Information Paper

### **Question: How Will DHS address the underlying environmental concerns and mitigate environmental impacts after the Waiver?**

**Answer:** CBP has already largely completed the environmental analysis for the pedestrian fence program. This included development of 10 draft environmental planning documents (NEPA) and the associated studies and analysis to address natural and cultural resources. In these documents, in close coordination with the USFWS and State Historic Preservation Officers and tribes, CBP developed comprehensive mitigation plans to avoid, mitigate or compensate for potential impacts to natural and cultural resources.

Even though these documents were not finalized, CBP intends to implement these mitigation commitments. CBP had initiated the same process for the vehicle fence program and intends to continue this process to develop appropriate mitigations, in close coordination with the USFWS, SHPOs and tribes. These same mitigations will be implemented regardless of the owner of the land (private, DOI or non-DOI).

CBP, in close partnership with the USFWS, developed standard Best Management Practices (BMPs) for construction, operation and maintenance of tactical infrastructure. From the outset, CBP's objective has been to avoid impacts to endangered species to the maximum extent possible. For each project, CBP incorporates the appropriate BMPs for use to avoid or minimize potential impacts to endangered species. Many BMPs were taken from standard road construction best practices such as erosion control and invasive species control. In addition, specific BMPs were developed for each endangered species of concern along the southwestern border.

CBP is ensuring that the appropriate environmental BMP's are incorporated into each project's design and technical specifications. In addition, CBP will obtain an independent environmental compliance contractor (ECC) for each project apart from the construction contractor to monitor actions and ensure adherence with BMP's specified in the contract document's as well as conservation measures identified in the environmental planning documents. This assures independent monitoring of activities. CBP will conduct pre-construction surveys for migratory birds, endangered species and cultural resources. In addition, training on the identification of threatened and endangered species and measures to avoid harming these species will be provided for construction crews and all staff associated with each project.

CBP will continue its strong partnership with the USFWS. Through this consultation, USFWS advised CBP on options and approaches to modify certain projects (such as moving staging areas or access roads to avoid important habitat) to avoid or reduce potential impacts to threatened and



## U.S. Customs and Border Protection

endangered species. In some cases, CBP was able to adjust BMPs, or actual fence location, or location of access roads and staging areas, based on USFWS advice, to reduce potential impacts.

To address unavoidable impacts to endangered species, CBP has committed to the USFWS to establish an Endangered Species Mitigation account, with an initial estimate of \$50 M, as part of a comprehensive Programmatic Mitigation/Compensation Agreement for the entire SBI Program. This agreement will ensure appropriate mitigations and compensations are funded.

Customs and Border Protection (CBP) will perform cultural resources surveys in all construction corridors prior to installing any tactical infrastructure along the southern border with Mexico to identify cultural sites. In the design of the tactical infrastructure, CBP will first try to avoid any impacts to cultural sites. CBP will perform appropriate testing and data recovery for any sites that can not be avoided.

To date about 90% of the southern border in Arizona and New Mexico has been surveyed. The remaining portions will be surveyed in the next few months. In addition, 80% of the California/Mexico border has been surveyed. These surveys have identified hundreds of cultural resources, including prehistoric and historic sites. When possible CBP avoids impacts to sites and leaves them preserved in place. However, in some cases sites cannot be avoided. In these instances CBP completes data recovery or archaeological excavation to mitigate damage to the sites. CBP has funded excavations at 39 sites in Arizona and New Mexico in just the past few years.

For example, two sites near Sasabe, Arizona were excavated in the spring and summer of 2007 in advance of the construction of pedestrian fence. One of these sites was a historic ranch occupied in the 19<sup>th</sup> century by a Tohono O'odham family who managed a cattle ranch and participated in legal, international cattle trade. Prior to the research funded by CBP little was know of this rancher or the international cattle trade of the 19<sup>th</sup> century. The second site was a prehistoric campsite occupied by a small family unit sometime around 500 A.D. This site offered limited data but contained stone tools made of stone from as far north as Phoenix, possibly indicating the family's migration route or trade relations.

In addition, CBP will complete studies and analysis of potential impacts to surface waters and wetlands associated with each construction project and mitigate appropriately for impacts to wetlands.

**Talking Points**  
**Using the Secretary's Waiver Authority**  
**to Meet Border Barrier Requirements**

- Operational Assessments by local Border Patrol Chiefs have identified locations along the southwest border where pedestrian or vehicle fencing is required to protect our borders. In total, the assessments call for 370 miles of pedestrian fencing and 300 miles of vehicle fencing.
- Recognizing the importance and urgency of securing our borders, Congress, with the President's concurrence, mandated that construction of this required fencing be completed by the end of Calendar Year 2008.
- As of March 17, 2008, a total of 309 miles of fencing is in place along the southwest border – 169 miles of pedestrian fencing and 140 miles of vehicle fencing.
- 361 miles of fencing (201 pedestrian fencing and 160 vehicle fencing) remain to be constructed within the next 9 months.
- Of these 361 remaining miles, 55 miles are under construction, under contract, or deemed as military (OJS and JTFN) projects, leaving 306 miles.
- Of those 306 miles
  - o 234 miles are at risk due to DOI's determination they cannot provide relief from Endangered Species Act (ESA), Wilderness Act, Refuge Act, statutorily mandated timelines with their entry and construction permitting process.
  - o Our ability to construct (b) (7)(E) in coordination with levee improvements in (b) (7)(E) County is at risk because of a lack of legislative authority for CBP and the County to enter into a cooperative agreement.
 

Work on a joint levee-border barrier project would meet both CBP's border security requirements and (b) (7)(E) County's flood protection requirements.
- After considering what we believe are all possible alternatives, the Secretary has decided to exercise his waiver authority to allow these – as well as other important border barrier projects – to proceed in a timely manner.
- He has issued two waivers
  - o One that covers environmental laws and permitting processes for projects where compliance with those laws or processes would prevent DHS from meeting its December 2008 mandate.
  - o Another waiver is solely for (b) (7)(E) levee-border barrier project. In addition to environmental laws, this waiver addresses other legal impediments to CBP and (b) (7)(E) County entering into this mutually-beneficial project together.
- As has been the case in the past where the Secretary has waived certain environmental laws, he remains committed to proceeding in an environmentally sensitive manner and working closely with the Department of Interior and other federal and state agencies to minimize any adverse impacts to the environment, wildlife, or historic and cultural resources.



(b) (5)

(b) (5)

(b) (5), (b) (7)(E)

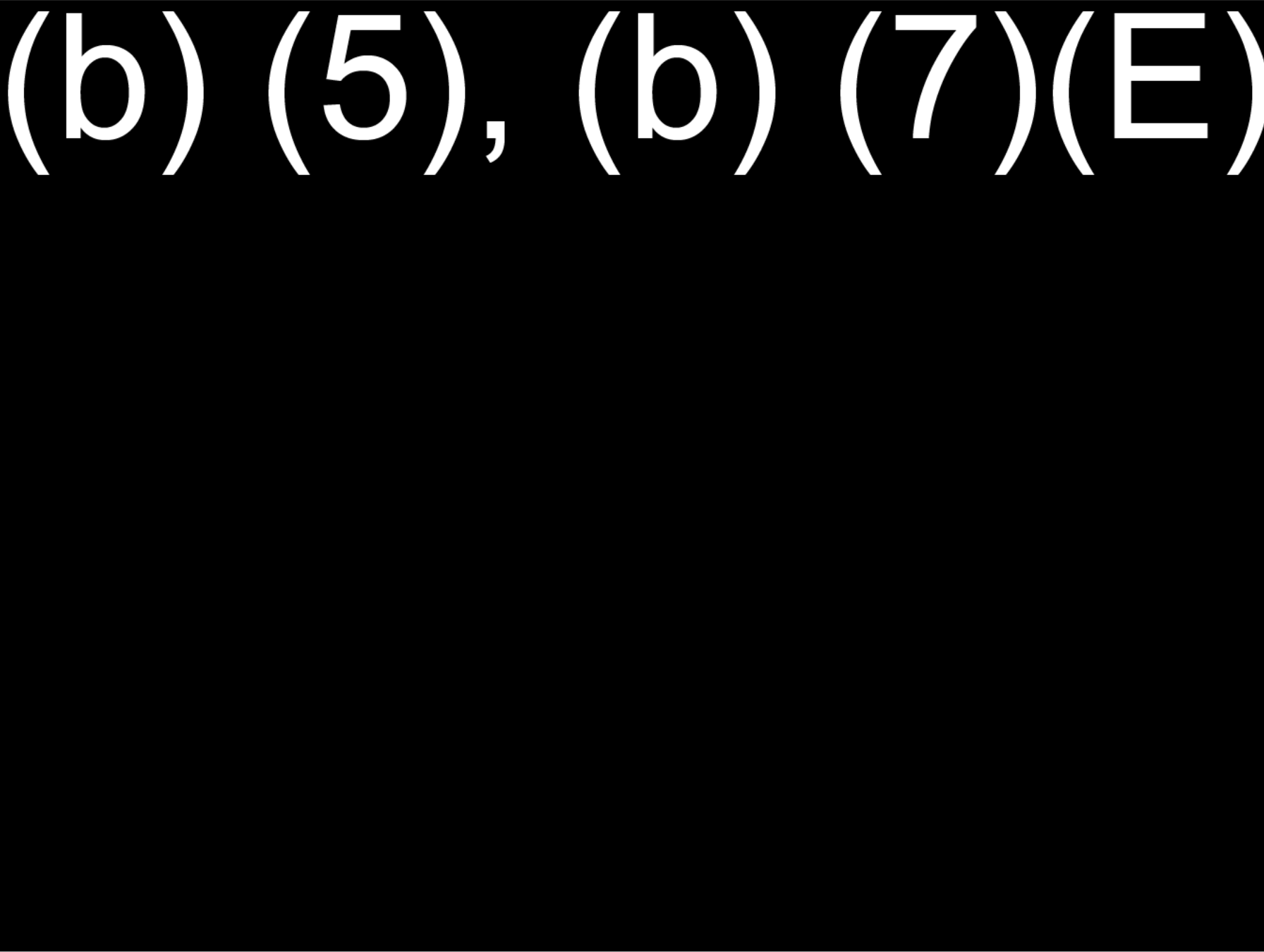
(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)



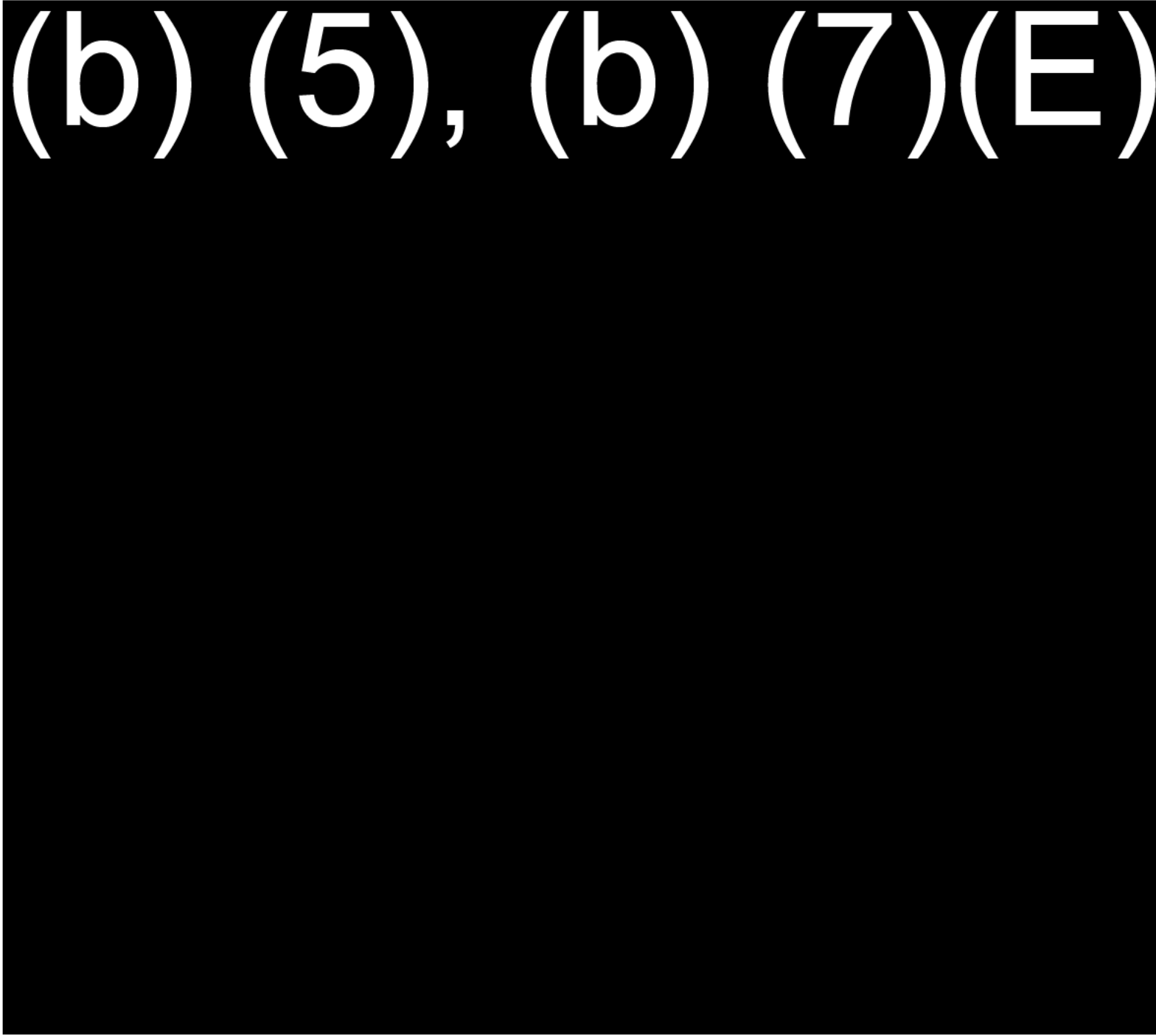
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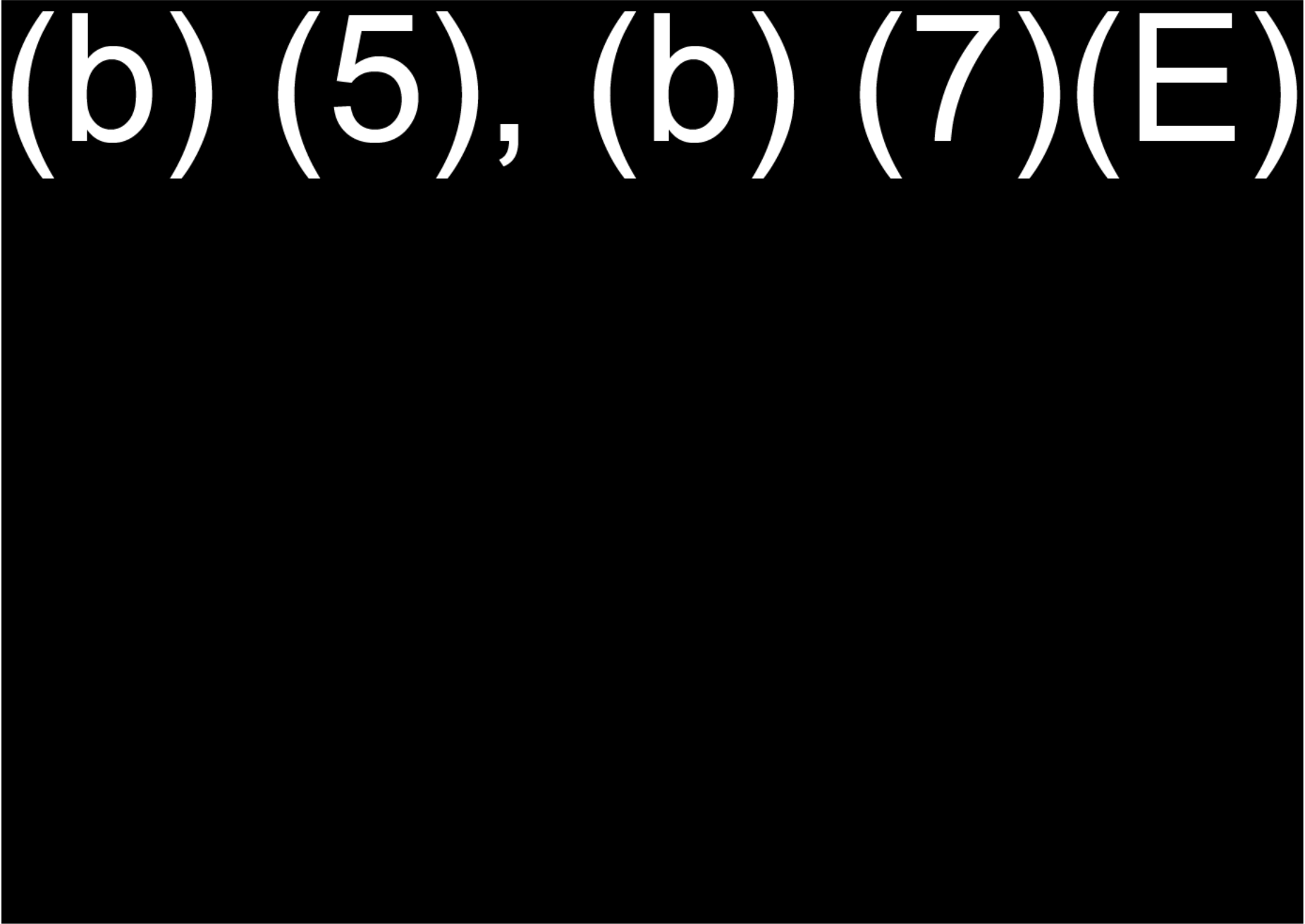
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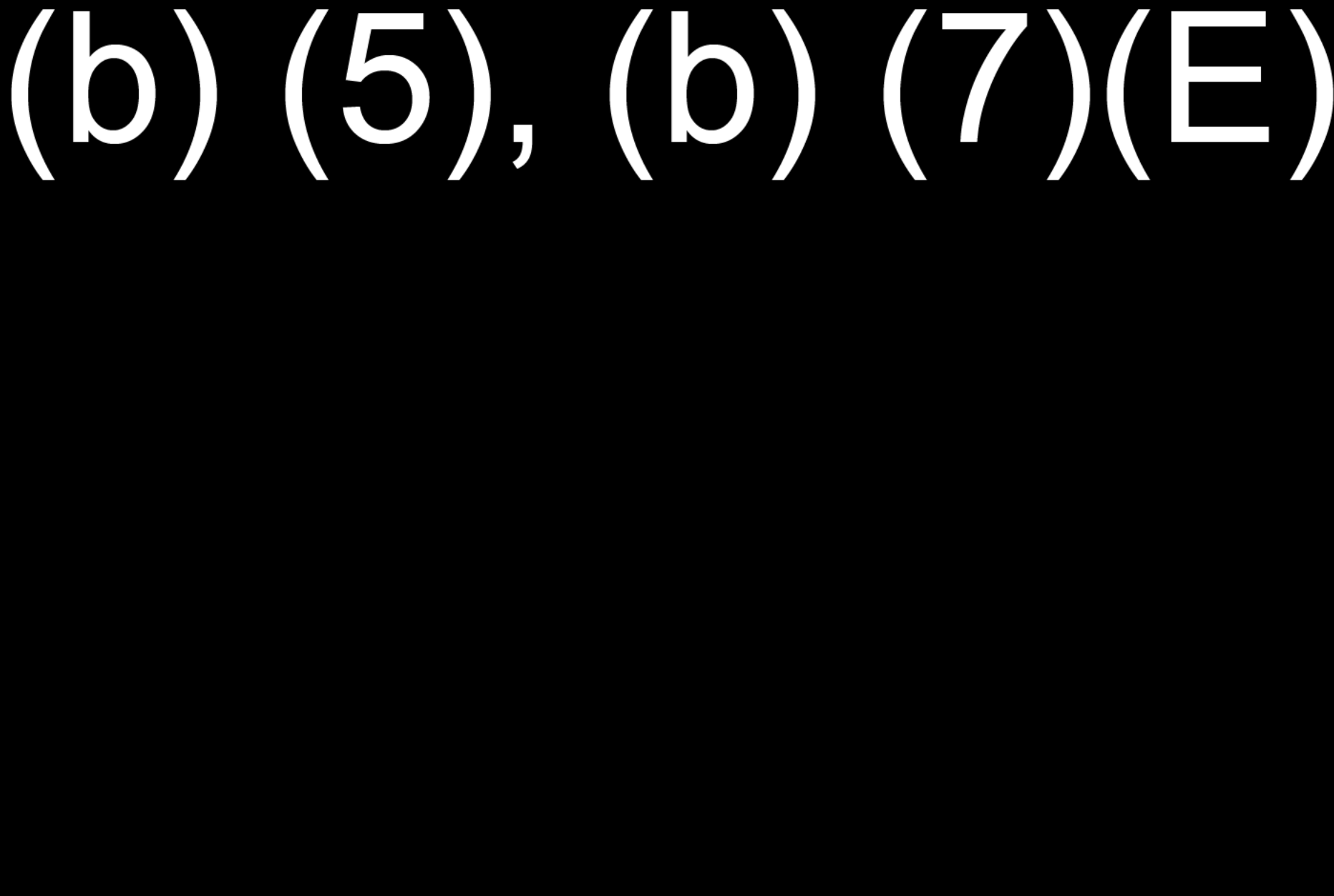
(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



26 May 2008

**Proposed Environmental Stewardship and Outreach Plan for  
Pedestrian and Vehicle Fence Projects Along the Southwest Border  
Following the Secretary of DHS's Execution of Waiver Authority**

**Introduction**

On April 1, 2008, the Secretary of the Department of Homeland Security (DHS), pursuant to his authority under Section 102(c) of the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA), as amended, 8 U.S.C. § 1103 note, exercised his authority to waive over 30 environmental laws and regulations associated with construction of tactical infrastructure (TI) along the southwestern border. These laws included the National Environmental Policy Act (NEPA), Endangered Species Act, National Historic Preservation Act (NHPA), the Clean Water Act (CWA), and others. Although the Secretary's waiver means that U.S. Customs and Border Protection (CBP) no longer has any specific legal obligations under these 30 environmental laws and regulations, the Secretary is committed to proceeding in an environmentally sensitive manner and working closely with the appropriate resource agencies to minimize any adverse impacts to the environment, wildlife, and historic and cultural resources. CBP strongly supports this and remains committed to being a good steward of the environment and doing its best to honor the tenets of these environmental laws.

**Environmental Tenets Under the Waiver**

Enhance the security of the southwest border through the construction TI in a sensitive manner that allows for the conservation of natural and cultural resources

Develop environmental planning documents which evaluate environmental resources present, analyze potential environmental impacts, and identify CBP mitigation commitments

Environmental planning documents will be designated as *Environmental Stewardship Plans (ESP)* and will include an analysis of resources similar to an Environmental Assessment (EA) or Environmental Impact Statement (EIS)

Continue to engage stakeholders and seek advice on identifying, minimizing, and mitigating environmental impacts

Use Best Management Practices (BMPs) and, in coordination with our resource agencies, implement appropriate mitigation measures

Provide an open and transparent process environmental planning process for public input and agency coordination

**Environmental Efforts Completed Pre-Waiver**

**National Environmental Policy Act (NEPA)**

Openly scoped projects in coordination with Federal and state agencies as well as the public to ensure potential environmental impacts were identified and thoroughly evaluated for each project

Conducted extensive consultations with resource agencies and local stakeholders which resulted in numerous changes to the TI alignment, location of access roads, and placement of staging areas in order to minimize potential environmental impacts

Prepared and circulated for public comment and review 10 draft and 8 final NEPA documents (EAs/EISs)

- All Pedestrian Fence (PF) projects planned at the time were analyzed in existing NEPA documents which were circulated for public review and comment in draft form

### **Threatened & Endangered (T&E) Species**

Developed and maintained a strong partnership with the Department of Interior (DOI), U.S. Fish and Wildlife Services (USFWS)

In partnership, USFWS and CBP expanded the Information, Planning and Consultation (IPaC) web-based planning tool to identify sensitive species and streamline the analysis for each project

In coordination with the USFWS, CBP developed a comprehensive list of construction Best Management Practices which will be incorporated into the TI construction contract documents

Currently, CBP and USFWS are developing a comprehensive programmatic mitigation agreement for unavoidable impacts to endangered species which result from the pedestrian and vehicle fence projects

Contributed to the scientific understanding of species recovery following wildfires by providing survey data for the San Diego project area

### **Cultural Resources**

Maintained continuous, open consultation with State Historic Preservation Offices (SHPOs) and Native America Tribal Historic Offices regarding cultural resources and sensitive sites that could be affected

Developed agreements with SHPO's and the Bureau of Land Management for additional study and data recovery of sites of cultural significance, for example the (b) (7) (E) urial site

Performed surveys of corridors, access roads, and staging areas to identify develop a comprehensive list sites of significance for the project

- Identified many sites which were previously unknown

### **Surface Waters, Wetlands, and Waters of the U.S**

Conducted surveys to identify surface waters, wetlands, and jurisdictional waters of the U.S located within each project area

Analyzed potential impacts and evaluated alternatives to minimize disturbances to sensitive water resources

Currently developing plans for mitigating potential unavoidable impacts to surface waters and jurisdictional waters of the U.S.

### **Public Involvement**

Held numerous public open houses and stakeholder meetings to obtain input on each PF project  
Maintained a public website containing a library of all applicable NEPA documents as well as forum for public comment  
Published notices in local newspapers to inform the public about the availability of NEPA documents and solicit comments  
Made NEPA documents available in the local libraries for public review  
Provide hard copies of draft NEPA documents to other agencies, Federal, state and local elected officials, and other interested stakeholders during public comment periods

### **Environmental Planning Guidance Post-Waiver**

#### **PF Environmental Stewardships Plans (ESPs)**

Convert the existing PF NEPA documents into ESPs which evaluate the resources present, identify potential environmental impacts as a result of the TI construction, and commit to appropriate Best Management Practices (BMPs) and mitigation measures to reduce impacts to sensitive resources

- Conversion of the eight EAs to ESPs is nearing complet (b) (7)(E)  
[REDACTED]
- Conversion of two Draft EISs to ESPs is nearing completion—San Diego and Rio Grande Valley
- Will complete ESP conversion to meet construction schedule; several will be complete by early June

Continue coordination with local natural resource managers, tribes and SHPOs  
Develop new ESP for Tucson project with an anticipated completion date of June

#### **Vehicle Fence (VF) ESPs**

Approximately 160 miles of VF remains to be built to meet the Congressional mandate of 300 miles by December 2008

- NEPA documents have been completed for approximately 80 of the 160 miles

Continue to engage stakeholder and interested parties to identify known environmentally sensitive areas of interest

- Resource Agencies
- Local interested parties
- Non-profits with specific knowledge or interest in the area
- Concerned citizens

Survey and characterize natural, biological, and cultural resources present within the project corridors

Develop new ESPs based on the geographic location of proposed VF projects

Solicit public input and information regarding sensitive resources within the project area through the publication of the project description on the website

Make Final ESPs available via the project website to the public for informational purposes

ESPs will be completed in July/August 08 to support the construction schedule

### **Threatened & Endangered (T&E) Species**

Implement mitigation measures already agreed upon in the Biological Opinions, such as (b) (7) (E) PF project

Complete surveys for all areas within the project areas, including fence corridors, access roads, and staging areas to identify T&E species potentially impacted by the PF and VF projects

Continue to engage USFWS and seek their guidance regarding BMPs to minimize impacts and implement appropriate mitigation measures

Prepare professional quality reports to address T&E species for inclusion in the ESPs

Complete a Programmatic Mitigation Agreement with DOI for PF/VF projects and establish a mitigation funding pool

Ensure BMPs are included in construction contracting documents

Use a biological monitoring contractor to advise and monitor construction operations and ensure applicable BMPs are properly implemented

### **Cultural Resources**

Implement mitigation measures already agreed to; however, do not enter into any new site specific Memoranda of Agreement or statewide Programmatic Agreements

- o e.g. (b) (7) (E) F project

Complete surveys for all areas within the project areas including fence corridors, access roads, and staging areas to identify sensitive cultural/historic resources potentially impacted by the PF and VF projects

Prepare professional quality reports to address cultural and historic resources for inclusion in the ESPs

Identify potential impact minimization tools and mitigation efforts where practicable; include a cultural resources monitor for construction where important sites are known or suspected

Plan and execute appropriate testing, data recovery, and any necessary curation/repatriation to protect identified cultural resources and artifacts

### **Surface Waters, Wetlands, and Jurisdictional Waters of the U.S.**

Cease CWA Section 401/404 permitting actions

Survey and conducted a complete analysis with the ESPs of impacts to surface waters, wetlands, and Jurisdictional Waters of the U.S. anticipated under the PF and VF projects.

- o Where appropriate adjust project plans to reduce impacts

Mitigation for unavoidable impacts at a reasonable and practicable ration

Continue to coordinate with Army Corps of Engineers regulatory staff for technical assistance related to surface waters, wetlands, and Jurisdictional Waters of the U.S.

### **Environmental Due Diligence Assessments**



Continue Environmental Due Diligence Assessments for real estate acquisition in order to avoid unknowingly purchasing or building on property with environmental issues pertaining to hazardous material contamination  
Comply with requirements to identify, estimate, and report environmental liabilities for the annual CBP financial statement

### Consultations and Outreach

#### 1) Consultation requirement

a. The 2008 Omnibus Appropriations Act amended the IIRIRA and added a consultation requirement that requires the Secretary of Homeland Security (the “Secretary”) to consult with federal, state, and local officials, affected communities, and property owners to minimize impacts from the placement and construction of fencing along the southwest border.

i. “In carrying out this section, the Secretary of Homeland Security shall consult with the Secretary of the Interior, the Secretary of Agriculture, States, local governments, Indian tribes, and property owners in the United States to minimize the impact on the environment, culture, commerce, and quality of life for the communities and residents located near the sites at which such fencing is to be constructed”

b. In addition, Secretary of DHS, in issuing the waiver on 1 April 2008 committed DHS to

i) “responsible environmental stewardship” and “minimize the effects of construction on cultural, biological and natural resources wherever possible”

• “DHS will conduct an ‘environmental review’ before any major construction begins”

– ii) “solicit and respond to the needs of state, local, and tribal governments, other agencies of the federal government, and local residents”

2) Outreach Plan for Tactical Infrastructure. To fulfill the secretary’s commitment, the HQ CBP standard is to: 1) ensure each segment has been included in a public meeting, and 2) prepare an Environmental Stewardship Plan (ESP) before construction begins or at a minimum ensure that biological and cultural resources surveys are performed before ground disturbing activities

#### a) SBI Program Public outreach



SBI will,

- post all final PF 225 and VF300 ESPs for public information (as completed—June 2008)
- post draft VF300 project description for 15 day public comment (early June)
- post final VF300 ESPs for public information (estimated July-August 2008)

- post comments received on PF225 draft NEPA documents and how those comments were addressed in the final ESPs and post comments received on draft VF300 Project Descriptions and how those were addressed

2) Notices. Notices that documents are available to the public will be made to local newspapers and libraries

3) Public Meeting SBI conducted VF300 public Open House meeting in Tucson/Sierra Vista (13 May), Yuma (May 15), and El Paso/Deming on 19 May. As required in the 2008 amendment to the IIRIRA, these meetings specifically requested comments concerning environment, culture, commerce, and quality of life for the communities and residents located near the sites at which such fencing is to be constructed”. No other public meetings are planned

b) SBI program stakeholder outreach

1) VF300 ESP kickoff meeting VF 300 program conducted sector based ESP kickoff meeting for federal and state agencies and Tribes (22 and 29 May)

2) VF 300 will continue to use existing PDT process for continued communication. The existing PDT meet monthly and include federal, state and Tribal representatives

3) VF 300 will conduct followup stakeholder meeting planned for late June/early July to update them on the status of the ESPs and seek advice and input on potential impacts and mitigations

4) After the waiver, notification letters were sent to PF 225 stakeholder to inform them of the waiver and provide them the general plan to complete the PF 225 ESPs.

5) VF 300 will also send letters to resource agencies for each project as appropriate

6) CBP leadership will meet with the Executive Leadership of the Tohono O’Odaham Nation 3 June to discuss Nation interests and concerns regarding the fence program

3) Other Outreach efforts

a) Each sector conducts on-going consultation with local residents and elected officials regarding the fence programs

b) Corps of Engineers program managers conduct frequent, routine meetings with regulatory agencies and the local public.

### Summary of Anticipated Actions



## Proposed Development of ECSO Environmental Planning Documents

### Purpose and Objective

The US Army Corps of Engineers (USACE), Engineering and Construction Support Office (ECSO) assist the Department of Homeland Security (DHS), Customs and Border Protection (CBP) in their endeavors to plan and construct tactical infrastructure improvement projects to support their mission of protecting the United States' (US) border. With the passage of the Secure Fence Act of 2006 (SFA), Congress authorized the construction of a border fence and associated tactical infrastructure. This program includes physical implementation of tactical infrastructure, such as fencing and associated infrastructure.

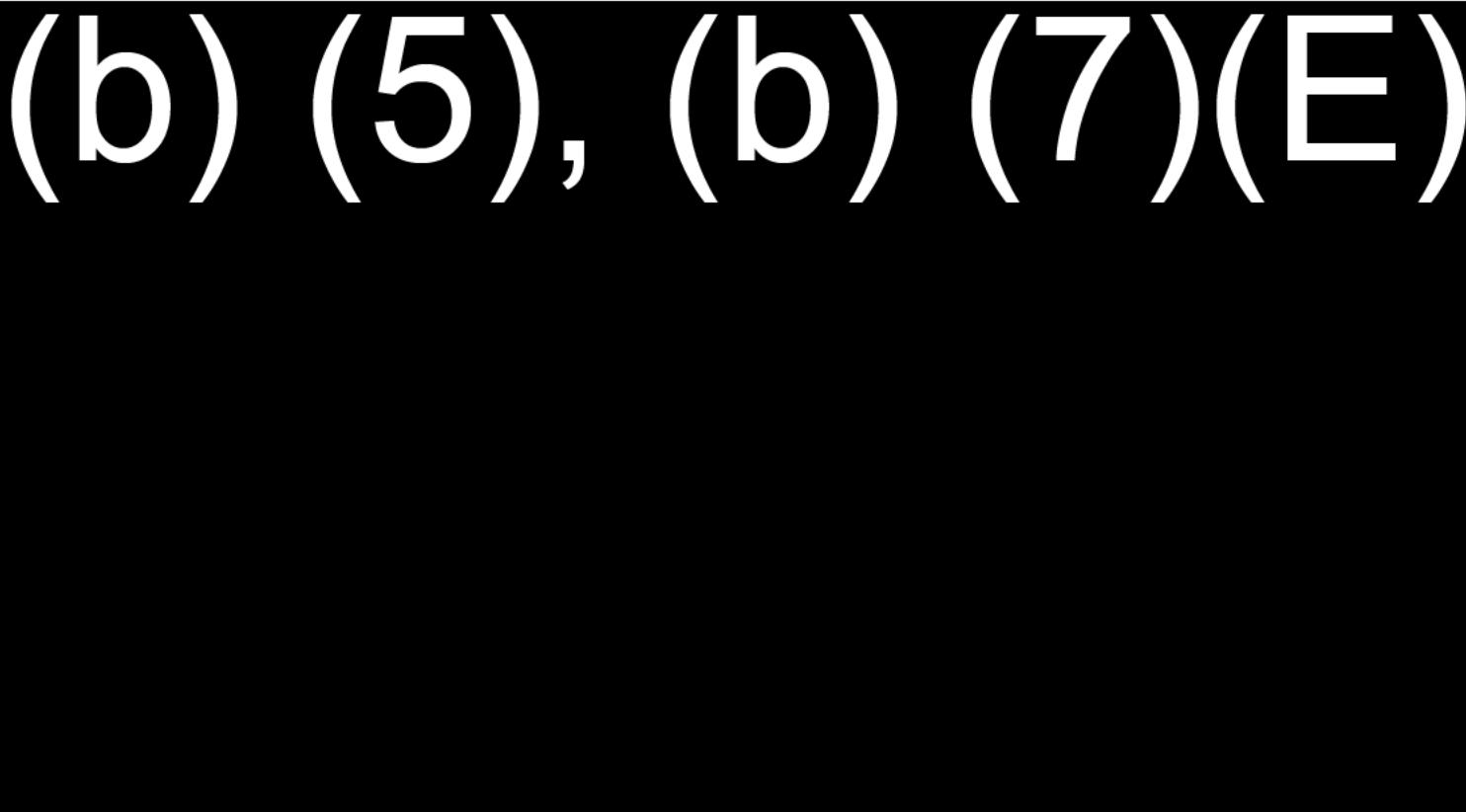
In accordance with the S-1 Waiver, the proposed fence construction projects are not required to comply with the Federal environmental laws, regulations and executive orders. These laws, regulations and executive orders include, but are not limited to:

- \* National Environmental Policy Act (NEPA),
- \* Clean Water Act (CWA),
- \* Endangered Species Act (ESA),
- \* National Historic Preservation Act (NHPA), and
- \* Executive Orders 11988 (Floodplain Management) and 11990 (Protection of Wetlands).

Because of the uniqueness of this program and its relatively short duration coupled with the large number of potential and planned projects and the number of technical documents required to be prepared, specialized assistance will be needed by ECSO in managing and monitoring the Environmental Planning Documents (EPD) efforts.

e<sup>2</sup>M proposes the following general approach to assist the USACE ECSO in developing and executing the EPDs.

### General Approach



**Proposed Development of ECSO Environmental Planning Documents**

**(b) (5)**

### Proposed Development of ECSO Environmental Planning Documents

#### Vehicle Fence (VF) 300 National Environmental Policy Act (NEPA) Documents Conversion to Environmental Planning Documents (EPD)

USBP Sector	Originally Planned NEPA Document	Fence Section(s)	Proposed EPD	Environmental Contributor	EPD Consolidation Lead
El Centro	(b) (5), (b) (7)(E)				
Yuma					
Tucson					
El Paso					
Marfa					

# S1 Waivers Signed on 01 April 2008

## Purpose and Scope

April 2, 2008





# Background



- Secretary Chertoff has committed that DHS will build a total of 370 miles of pedestrian fence along the Southwest border by the end of CY 2008.
  - By the end of FY 2007, CBP had more than 145 miles of pedestrian fencing completed along the Southwest border.
  - By the end of CY 2008, an additional 225 miles will be built, for a total of 370 miles.
- Fencing is but one element of DHS's layered defense plan to gain effective control of our Nation's borders. Our comprehensive plan includes additional, substantial investments in technology, infrastructure, and enforcement personnel.
- Fencing and technology are complementary tools. Technology allows the Border Patrol to identify and track illegal activity. Fencing gives Border Patrol agents time they need to respond to illegal cross border activity. A combination of technology and tactical infrastructure best allows Border Patrol to do their job safely and effectively.
- Fencing also acts as a deterrent and barrier from violent crimes and smuggling across our southwest border. By reducing our vulnerability to illegal crossings, we are able to reduce our risk to environmental damage by trespassers and criminal activity coming across our border.
- DHS will deploy the right mix of technology, tactical infrastructure, and personnel to secure each mile of the border as quickly and efficiently as possible.



# Fence Status

- Operational Assessments by local Border Patrol Chiefs have identified locations along the southwest border where pedestrian or vehicle fencing is required to protect our borders. In total, the assessments call for 370 miles of pedestrian fencing and 300 miles of vehicle fencing.
- Recognizing the importance and urgency of securing our borders, Congress mandated that construction of 370 miles of pedestrian fencing be completed by the end of Calendar Year 2008.
- As of March 17, 2008, a total of 309 miles of fencing is in place along the southwest border – 169 miles of pedestrian fencing and 140 miles of vehicle fencing.
- 361 miles of fencing (201 pedestrian fencing and 160 vehicle fencing) remain to be constructed within the next 9 months.
- Of these 361 remaining miles, 48 miles are under construction or out for bid, leaving 313 miles.
- Of those 306 miles
  - Approximately 234 of those miles to be constructed on federal lands were determined by DHS to be at risk due to legal and administrative impediments, e.g., DOI cannot authorize construction in Wilderness Areas or National Wildlife Refuges, obtaining the necessary rights of way for other federal lands is a lengthy process and the timely completion of Biological Opinions.
  - The remaining miles, which are to be constructed on non-federal lands, also face potential legal and administrative impediments that will delay construction, e.g., NEPA or other environmental litigation.
  - Our ability to construct approximately (b) (7)(E) in coordination with levee improvements in (b) (7)(E) County is at risk because of lack of legislative authority for CBP and the County to enter into a arrangement.





# Exercising Waiver Authority



- Congress has recognized that securing the Nation's borders has a significant impact on our national security and has provided legal authority for the Secretary to waive any restrictions that may impede progress toward deterring illegal entry.
- After considering what we believe are all possible alternatives, the Secretary has decided to exercise his waiver authority to allow these – as well as other important border barrier projects – to proceed in a timely manner.
- The Secretary issued two waivers:
  - One that covers environmental laws and permitting processes for projects where compliance with those laws or processes would prevent DHS from meeting its December 2008 mandate.
    - Waiver covers all PF225 and VF300 segments (including contingency miles)
      - Does not include the following VF segments (b) (7) (E) and (b) (7) (E)
    - A total of approximately 470 miles of border covered by the waiver
  - Another waiver was solely for the (b) (7)(E) levee-border barrier project. In addition to environmental laws, this waiver addresses other legal impediments to CBP and (b) (7)(E) County entering into this mutually-beneficial project together.
- As has been the case in the past where the Secretary has waived certain environmental laws, he remains committed to proceeding in an environmentally sensitive manner and working closely with the Department of Interior and other resource agencies to minimize any adverse impacts to the environment, wildlife, or historic and cultural resources.

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LMI Government Consulting

Border Patrol Air and Marine

Program Management Office

Facilities Management and Engineering

U.S. Customs and Border Protection

Blackberry (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

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From:  
To:

(b) (6) (b) (7) (C)

Cc:

Bcc:

Subject: Old Waiver information  
Date: Mon Jan 16 2017 11:56:26 EST  
Attachments: April 1, 2008 waiver All segments locations.doc  
Border Fence Planning Narative 4-21 (3).pdf  
ESP approval packages.pdf  
White Paper on Application of S1 Waiver for TI 17 june.doc

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(b) (6) (b) (7)

I have been digging into my files based on our conversation last Friday to see what may still exist. As I thought, much of my old (2008-2009) files have been deleted but I still found some stuff.

I attached a white paper we did back in 2009 that gives some information on the old waivers.

I could not find one of the original public outreach/involvement papers that we had developed early in the program (2008) but I did attach a couple of documents that documented how we set up the ESP approval process and basic leadership approval (b) (6) (b) (7) (C))/narrative when things were kicking off.

You may already have much of this. I wonder if perhaps (b) (6) (b) (7) (C) might even still have some of the old documents that we had developed related to public outreach.

If you get a chance to send me the current/new fence segments, etc., perhaps I could give you some suggestions on how to implement/execute the environmental planning.

(b) (6) (b) (7)

(b) (6) (b) (7) (C)

Environmental Planning

LMI Government Consulting

Real Estate, Environmental and Leasing Division

Border Patrol & Air and Marine

Program Management Office

U.S. Customs and Border Protection

Mobile: (b) (6) (b) (7) (C)

**(b) (6) (b) (7) (C)**

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**Arizona**

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**New Mexico**

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**Texas**



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DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

SBI INTER-OFFICE  
ROUTING SHEET

Date: 4/14/08  
Tracking No. (b) (6) (b) (7) (C) 4/14/08  
(b) (7) (E)

<b>FROM</b>	Writer's Name: <b>(b) (6) (b) (7) (C)</b>		Office <u>SBI TI</u>		Tracking No. <b>(b) (7) (E)</b>		
			Room No.		Subject: <u>border fence planning.com narrative</u>		
<b>To</b>	<b>Destination</b>	<b>Initials</b>	<b>Date</b>	<b>Comments</b>			
	<b>SBI PEO</b>						
<u>5</u>	Executive Director	<b>(b) (6) (b) (7) (C)</b>		<p>4/14 - ahel pls clarify where this will be posted &amp; how promoted.</p> <hr/> <p>Just a few comments, Need to send him to OFA a few days prior to posting for this info. <b>(b) (6) (b) (7) (C)</b></p>			
<u>4</u>	Deputy Executive Director		<u>4-14-08</u>				
<u>3</u>	Chief of Staff		<u>4/14/08</u>				
<u>1</u>	Deputy Chief of Staff						
	Budget Director						
	Director of Management Planning and Analysis						
	Director of Integration Management						
<u>2</u>	Communications	<b>(b) (6) (b) (7) (C)</b>	<u>4/14/08</u>				
	<b>ACQUISITION</b>						
	SBI Acquisition Office Director						
	<b>SBINET</b>						
<u>1</u>	SBI <del>net</del> Program Manager	<b>(b) (6) (b) (7) (C)</b>	<u>4/14/08</u>				
	Deputy SBInet						
	Chief of Staff						
	Quality Assurance						
	Financial Officer						
	Projects Director						
	Project Control						
	Mission Engineering						
	Chief Engineering						
	Facilities/Infrastructure						
	Integrated Logistics						
	SBInet Field Offices						
	<b>TRANSPORTATION</b>			<b>To</b>	<b>Destination</b>	<b>Initials</b>	<b>Date</b>
	Transportation Program Manager						

MEMORANDUM FOR: (b) (6) (b) (7) (C)

FROM: [Redacted]  
Program Manager, SBI-TI

SUBJECT: Approval of narrative for new BorderFencePlanning.com Website

: (b) (5), (b)(6);(b)(7)(C)

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## Border Fence Environmental Planning

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(b) (5)

(b) (5), (b) (6)



(b) (5)



# U.S. Customs and Border Protection Document Routing Form

Congressional  DHS  Routine  FYI

Date: 07/01/2008

FROM	Writer's Name (b) (6) (b) (7) (C)		Office OF FME		Office Of Executive Secretariat Staff Tracking No. (b) (7) (E)			
	Telephone No. (b) (6) (b) (7) (C)		Room No. (b) (7) (E)		Subject: Concurrence and Approval of Final ESP for PF 225 TI - El Paso, TX-El Paso Sector			
Destination			Initials	Date	Comments - Commissioner's Staff Only			
Commissioner								
Deputy Commissioner								
Chief of Staff								
OES Director								
OES Correspondence Manager								
To	Destination	Initials/Date	To	Destination	Initials/Date	To	Destination	Initials/Date
X	Border Patrol Chief (b) (6) (b) (7) (C)	(b) (6) (b) (7) (C)		Human Resources Management Asst. Commissioner			Policy and Planning Director	
X	OBP							
Air and Marine Asst. Commissioner			Information and Technology Asst. Commissioner			Public Affairs Asst. Commissioner		
Chief Counsel			Intelligence and Operations Coordination			Secure Border Initiative EP - SBI DED - SBI COS - SBI (b) (6) (b) (7) (C)		
Congressional Affairs Asst. Commissioner			Internal Affairs Asst. Commissioner			Training and Development Asst. Commissioner		
Equal Employment Opportunity			International Affairs and Trade Relations Asst. Commissioner					
Field Operations Asst. Commissioner			International Trade Asst. Commissioner			<b>Office Comments</b> Please review and indicate approval/concurrence by initialing on the appropriate line.  <h1>EXPEDITE</h1>		
Finance Asst. Commissioner			Regulations & Rulings					
3	FME Act Ex Dir	(b) (6) (b) (7) (C) 7/6/08						
2	FME ED Dir	(b) (6) (b) (7) (C) 7/15/08						
1	FME EB Chief	(b) (6) (b) (7) (C) 7/15/08						

HQ 123 (12/07)

BW23 FOIA CBP 021467



**U.S. Customs and  
Border Protection**

MEMORANDUM FOR: (b) (6) (b) (7) (C)  
Acting Executive Director  
Facilities Management & Engineering

FROM: (b) (6) (b) (7) (C)  
Acting Director  
Environmental Division

SUBJECT: Review and Approval of Environmental Stewardship Plan for the  
Construction, Operation, and Maintenance of Tactical  
Infrastructure, Border Patrol El Paso Sector, Texas.

In coordination with Office of Border Patrol, attached for your review and approval is the final Environmental Stewardship Plan (ESP) for construction of tactical infrastructure in El Paso, Texas. This project is designated as El Paso and involves the construction, operation, and maintenance of (b) (7) (E) miles of primary pedestrian fence along the U.S. - Mexico border, as well as access and patrol roads.

This ESP documents the potential impacts associated with the project and outlines best management practices (BMPs) to avoid or minimize adverse effects. The BMPs and mitigation have been developed in collaboration with our coordinating agencies and other stakeholders.

I recommend that you approve release of this document as requested by CBP Environmental Planning Branch. If you have any additional questions or require additional information, please contact me at (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

Attachment(s)

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

**EXPEDITE**

**SBI PMO INTER-OFFICE  
ROUTING SHEET**

Date: 7/1/08

<b>FROM</b>	Name: (b) (6) (b) (7) (C)		Office: SBI TI		Tracking No: (b) (7) (E)	
	Telephone No: (b) (6), (b) (7)(C)		Room No: (b) (7) (E)		Subject: El Paso (Segments) ESP	
<b>To</b>	<b>Destination</b>		<b>Initials</b>	<b>Date</b>	<b>Comment</b>	
	SBI PEO					
2	Executive Director		(b) (6) (b) (7) (C)			
	Deputy Executive Director			7/1/08		
	Chief of Staff			7/1/08		
	Executive Secretary					
	Director, Mission Support					
	Director, Budget and Finance		(b) (6) (b) (7) (C)			
	Director, Management Planning and Analysis			7/1/08		
	<del>Director, Integration Management</del>		(b) (6) (b) (7) (C)			
	<del>Director, Communications</del>			7/1/08		
	<b>ACQUISITION</b>					
Director, SBI Acquisition Office						
<b>TACTICAL INFRASTRUCTURE</b>						
/	TI Program Manager		(b) (6) (b) (7) (C)	7/2/08		
<b>SBINET</b>						
SBInet Program Manager						
Deputy Operations and Missions						
Deputy Program Manager						
Chief of Staff						
Business Financial Manager						
Director, Projects						
Director, Mission Engineering						
Chief Engineer						
Director, Facilities/Infrastructure						
Director, Integrated Logistics						
Director, Field Offices						
<b>TRANSPORTATION</b>						
Transportation Program Manager						
	<b>To</b>	<b>Destination</b>	<b>Initials</b>	<b>Date</b>		

←  
**IGN  
HERE**

HQ 123-SBI (11/07)

Routing sheet is strictly for the use of in office documents only. Please do not use to distribute documents  
need to be signed by other offices with DHS/CBP.



**U.S. Customs and  
Border Protection**

MEMORANDUM FOR: (b) (6) (b) (7) (C)  
Executive Director  
Secure Border Initiative

FROM: (b) (6) (b) (7) (C)  
Program Manager  
Tactical Infrastructure Program

SUBJECT: Review Concurrence for Public Release of the Environmental  
Stewardship Plan for Pedestrian Fencing in the Border Patrol  
El Paso Sector, Texas

Attached for your review and concurrence for public release is the final Environmental Stewardship Plan (ESP) for the SBI Pedestrian Fence projects in the Border Patrol El Paso Sector. Following the issuance of the Secretary's waiver, this ESP documents the potential impacts to environmental resources related to the construction, operation and maintenance of pedestrian fence located within Border Patrol El Paso Sector, and outlines mitigation measures and best management practices (BMPs) to avoid and/or minimize these impacts. It incorporates the analysis initially issued for public release and comment in the Draft Environmental Assessment. When approved for release, the ESP will be posted at [www.borderfenceplanning.com](http://www.borderfenceplanning.com) for public access and information.

This document has been coordinated with the CBP Environmental Division and I request that you indicate your concurrence for public release of the subject ESP by initialing the appropriate box on the routing form. If you have any questions or require additional information, please contact me at (b) (6) (b) (7) (C)

(b) (6) (b) (7) (C)

Attachment(s)

30 June 2008

## Information Paper

**SUBJECT:** El Paso (b) (7)(E) Segments PF225 Environmental Stewardship Plan (ESP) Mitigation Estimates


1. **Purpose.** To provide a summary and basis of the environmental costs documented in the El Paso PF225 ESP
2. **Background and Discussion.**
  - a. CBP and USBP El Paso Sector will install approximately (b) (7)(E) miles of primary pedestrian fence along the (b) (7)(E) (b) (7)(E) (b) (7)(E) from a point near the east boundary of (b) (7)(E) in (b) (7)(E) to a point (b) (7)(E) east of the (b) (7)(E) Lights will be installed on the south side of the (b) (7)(E) along (b) (7)(E) of the border, from the (b) (7)(E) to a point (b) (7)(E) east of the (b) (7)(E) (b) (7)(E) Eight bridges across the (b) (7)(E) will also be constructed and approximately (b) (7)(E) of existing dirt road will be improved. This Project will involve conventional fence installation at the (b) (7)(E) (b) (7)(E) adjacent to the (b) (7)(E) within the (b) (7)(E) section.
  - b. The attached table (Table 2), taken from the El Paso ESP, summarizes the environmental impacts associated with construction of the fence and the Best Management Practices (BMPs) and mitigations planned to offset those impacts.
  - c. Most of the costs for BMPs associated with the construction, such as erosion control and preparation and implementation of numerous plans including the Storm Water Pollution Prevention Plan (SWPPP), Construction Mitigation and Restoration Plan (CMRP), Spill Prevention Control and Countermeasures Plan (SPCCP) and Unanticipated Discovery Plan are standard procedures in all fence construction contracts. Although these are intended to protect the environment, they are an integral part of standard construction procedures and we did not isolate these costs.
  - d. Environmental mitigation costs were identified as those actions recommended/ planned above standard construction practices. These costs were grouped into four "baskets": endangered species, cultural resources, surface waters and wetlands, and certain added BMPs for the project. The added BMPs include costs for biological and cultural resources monitors.
  - e. Over the course of developing the ESP, CBP and USACE personnel held several meetings with stakeholders (state and federal resource agencies and local ranchers and Water District) to discuss fence options and potential mitigations. Monitoring for the presence of burrowing owls in the sides of the levee will be conducted, and relocation of owls present will be accomplished outside of the nesting season, to the

extent practicable. Monitoring of open post holes and trenches will take place daily to reduce or avoid impacts on Texas horned lizards and other small animals. In addition, small animal pass-through gaps will be included in the bottom of the fence to facilitate migration between the floodplain and lands to the north of the levee. Light switches will be installed, as specified in a Memorandum of Agreement (MOA) with the (b) (7) (E) so that lights can be turned off when necessary during tribal ceremonies along the river. Access to the river will be provided with gates in the fence at prescribed locations.

- f. Total mitigations for El Paso were estimated at \$ (b) (5) as follows:
- 1) **Endangered Species Mitigations.** There are no Endangered Species in these segments. However, efforts were taken to help mitigate any north-south movement by small animals including the Texas horned lizard by including gaps in the fence.
  - 2) **Cultural Resources Mitigations.** There are no additional cultural mitigation costs (e.g. testing or data recovery) required for El Paso. However, there are required costs for cultural resource monitoring during excavation activities in case any resources are unearthed during construction.
  - 3) **Surface Waters and Wetlands Mitigations.** Since all the construction is along the levee, there are no wetlands mitigations required.
  - 4) **Added BMPs.** An estimated \$ (b) (5) is required for monitoring and costs associated with construction crew training, migratory bird surveys, cleaning of construction equipment moving between segments to minimize risk of transporting invasive species, and actual monitoring during construction. Monitoring costs assumed an on-site monitor for each fence section and construction rate of 0.1mi/day and for preparation of post-construction environmental reports to address what, and how effective, CBP's avoidance and minimization actions were during the construction phase of the projects.

**Table 1. El Paso <sup>(b) (7) (E)</sup> Segments Estimated Environmental Mitigation Costs (\$K)**

Fence Segment	Endangered Species (Programmatic Mitigation Fund)	Cultural Resources	Surface Waters and Wetlands	Added BMPs	Total Estimated Costs
(b) (7) (E)	<div style="display: flex; justify-content: space-around; font-size: 4em; font-weight: bold;"> <span>(b)</span> <span>(5)</span> </div>				
Totals					

**Table 2. Summary of Environmental Impacts, Mitigation and BMPs for El Paso  Segments**

<b>AFFECTED RESOURCE</b>	<b>EFFECTS OF THE PLANNED ACTION</b>	<b>BMPs and MITIGATION MEASURES</b>
Air Quality	Minor and temporary impacts on air quality during construction.	Construction equipment will be maintained to minimize emissions. Roads and construction areas will be watered to prevent dust generation.
Noise	Minor impacts on adjacent residential areas during construction.	Work adjacent to residential areas will be limited to daytime, where practicable.
Land Use, Recreation, Aesthetics	No impacts.	None needed.
Water Resources	Minor impacts on adjacent canals. One-time water use for construction.	A SWPPP and a SPCCP will be developed and implemented by the contractor. Silt fencing and hay bales will be used to control erosion.
Biological Resources	Minor impacts during construction, minor restriction of animal movement during operations.	Surveys for migratory bird nests will be conducted prior to construction during the nesting season. Surveys will be conducted for burrowing owls, and owls discovered will be relocated outside of the nesting season. Open holes and trenches will be checked each day for trapped reptiles and mammals. Equipment will be cleaned to prevent transport of invasive plant species material to the construction site. Small animal pass-through sections will be incorporated into the fence design.
Cultural Resources	No impacts are anticipated.	Excavation activities will be monitored for buried cultural resources. Bridge designs will be coordinated with SHPO.
Health and Safety	No impacts are anticipated.	Work sites will be barricaded to prevent unauthorized entry or injury. A health and safety plan will be developed and followed by contractors.



(b) (5)

(b) (5)

(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



---

From:

(b) (6) (b) (7) (C)

To:

Cc:

Bcc:

Subject: RE: Fence ESP, ESSR SOW

Date: Fri Jan 13 2017 07:55:51 EST

Attachments:

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(b) (6) (b) (7)

Yes. I am available after our contract review calls today

(b) (6) (b) (7) (C)

Environmental Planning  
LMI Government Consulting  
Real Estate, Environmental and Leasing Division  
Border Patrol & Air and Marine Program Management Office  
US Customs and Border Protection

(b) (6) (b) (7) (C)

---

From: (b) (6) (b) (7) (C)

Sent: Friday, January 13, 2017 12:29:58 AM

To: (b) (6) (b) (7) (C)

Subject: RE: Fence ESP, ESSR SOW

Hi (b) (6) (b) (7) (C) – Happy new year! We've had numerous internal discussion on fence planning and I've discussed what our ENV documents would be under a new waiver. Lets try to catch up when you have a moment. I should have time tomorrow afternoon, if you are available.

From: (b) (6) (b) (7) (C)

Sent: Friday, December 16, 2016 7:59 AM

To: (b) (6) (b) (7) (C)

Subject: RE: Fence ESP, ESSR SOW

(b) (6) (b) (7)

Just a thought for you if it ever comes up

Our standard back then under the waiver was "responsible environmental stewardship" this is what the sec of homeland security committed the depth to when it was issued. Thus we developed the ESP and

related documents to meet that standard

**(b) (5), (b)(6);(b)(7)(C)**

**(b) (6) (b) (7) (C)**

---

From: **(b) (6) (b) (7) (C)**  
Sent: Wednesday, December 14, 2016 10:25:14 PM  
To: **(b) (6) (b) (7) (C)**  
Subject: Fence ESP, ESSR SOW

**(b) (6) (b) (7) (C)** – Would you happen to have a copy of the SOW that USACE used for procuring the ESPs, ESSRs, and Biological Resource reports for the PF225 projects?

Thank you,

**(b) (6) (b) (7) (C)**

Environmental Branch Chief

Border Patrol & Air and Marine Program Management Office

24000 Avila Road, Suite 5020

Laguna Niguel, CA 92677

Phone: **(b) (6) (b) (7) (C)**

Cell: **(b) (6) (b) (7) (C)**

---

From: (b) (6)  
To: (b) (6), (b) (7)(C)  
Cc:  
Bcc:  
Subject: RE: New Fence Considerations  
Date: Wed Dec 07 2016 17:47:48 EST  
Attachments:

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I am ok except for the afternoon of Dec 21

From: (b) (6), (b) (7)(C)  
Sent: Wednesday, December 07, 2016 5:36 PM  
To: (b) (6)  
Subject: RE: New Fence Considerations

Ok, I should have a date by the end of the week.

---

From: (b) (6)  
Sent: Wednesday, December 07, 2016 2:32:34 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: New Fence Considerations

Depending on the day/time I probably could.

From: (b) (6), (b) (7)(C)  
Sent: Wednesday, December 07, 2016 5:28 PM  
To: (b) (6)  
Subject: RE: New Fence Considerations

(b) (6), (b) (7)(C) wanted to setup an in person meeting in DC with (b) (6) and his replacement. We were looking at the week of the 19th. Would you be available to call in or participate?

---

From: (b) (6)  
Sent: Wednesday, December 07, 2016 2:15:27 PM  
To: (b) (6), (b) (7)(C)

Subject: RE: New Fence Considerations

I could call in if you want.

From: (b) (6), (b) (7)(C)  
Sent: Wednesday, December 07, 2016 5:14 PM  
To: (b) (6)  
Subject: RE: New Fence Considerations

(b) (6) - coincidentally I have an informal call setup with (b) (6) this Friday. The goal of the initial discussion with (b) (6) is to get his take on how best to coordinate with the land managers.

---

From: (b) (6)  
Sent: Wednesday, December 07, 2016 2:05:30 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: New Fence Considerations

(b) (6), (b) (7)(C)

I listened in on your env brief today but some was hard to hear.

Regarding fence. With the new administration coming in, I assume (b) (5)  
(b) (5)

Have we talked with (b) (6) on all this and our PM plan? I assume (b) (5)

Just a thought.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)  
Sent: Monday, November 28, 2016 7:39 PM



To: (b) (6)  
Subject: RE: New Fence Considerations

Thanks (b) (6) Great information. I just landed in Dallas, my plane was delayed. I have about an hour before I get to Fort Worth which would be around 8:45 Eastern. Let's plan to talk tomorrow. Are you available in the morning?

---

From: (b) (6)  
Sent: Monday, November 28, 2016 4:32:08 PM  
To: (b) (6), (b) (7)(C)  
Cc: (b) (6)  
Subject: New Fence Considerations

(b) (6), (b) (7)(C)

Sorry I had to cut you short today.

Here are a few thoughts in case we don't catch up:

(b) (5), (b)(6);(b)(7)(C)

(b) (5)

I am around all week so I could be on a conf call if you want.

(b) (6), (b) (7)

**(b) (6), (b) (7)(C)**

Environmental Planning

LMI Government Consulting

Real Estate, Environmental and Leasing Division

Border Patrol & Air and Marine

Program Management Office

U.S. Customs and Border Protection

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6)  
To: (b) (6), (b) (7)(C)  
Cc:  
Bcc:  
Subject: RE: New Fence Considerations  
Date: Wed Dec 07 2016 17:15:57 EST  
Attachments:

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PS---I will be in DC tomorrow to get my new phone

From: (b) (6), (b) (7)(C)  
Sent: Wednesday, December 07, 2016 5:14 PM  
To: (b) (6)  
Subject: RE: New Fence Considerations

(b) (6) - coincidentally I have an informal call setup with (b) (6) this Friday. The goal of the initial discussion with (b) (6) is to get his take on how best to coordinate with the land managers.

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To: (b) (6), (b) (7)(C)  
Subject: RE: New Fence Considerations

(b) (6), (b) (7)(C)

I listened in on your env brief today but some was hard to hear.

Regarding fence. With the new administration coming in, (b) (5)

Have we talked with (b) (6) on all this and our PM plan? I assume (b) (5)

Just a thought.

(b) (6)

From: [REDACTED] (b) (6), (b) (7)(C)  
Sent: Monday, November 28, 2016 7:39 PM  
To: [REDACTED] (b) (6)  
Subject: RE: New Fence Considerations

Thanks (b) (6) Great information. I just landed in Dallas, my plane was delayed. I have about an hour before I get to Fort Worth which would be around 8:45 Eastern. Let's plan to talk tomorrow. Are you available in the morning?

---

From: [REDACTED] (b) (6)  
Sent: Monday, November 28, 2016 4:32:08 PM  
To: [REDACTED] (b) (6), (b) (7)(C)  
Cc: [REDACTED] (b) (6)  
Subject: New Fence Considerations

[REDACTED] (b) (6), (b) (7)(C)

Sorry I had to cut you short today.

Here are a few thoughts in case we don't catch up:

(b) (5)

**(b) (5), (b)(6);(b)(7)(C)**

I am around all week so I could be on a conf call if you want.

**(b) (6), (b) (7)**

**(b) (6), (b) (7)(C)**

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Real Estate, Environmental and Leasing Division

Border Patrol & Air and Marine

Program Management Office

U.S. Customs and Border Protection

Mobile: (b) (6), (b) (7)(C)

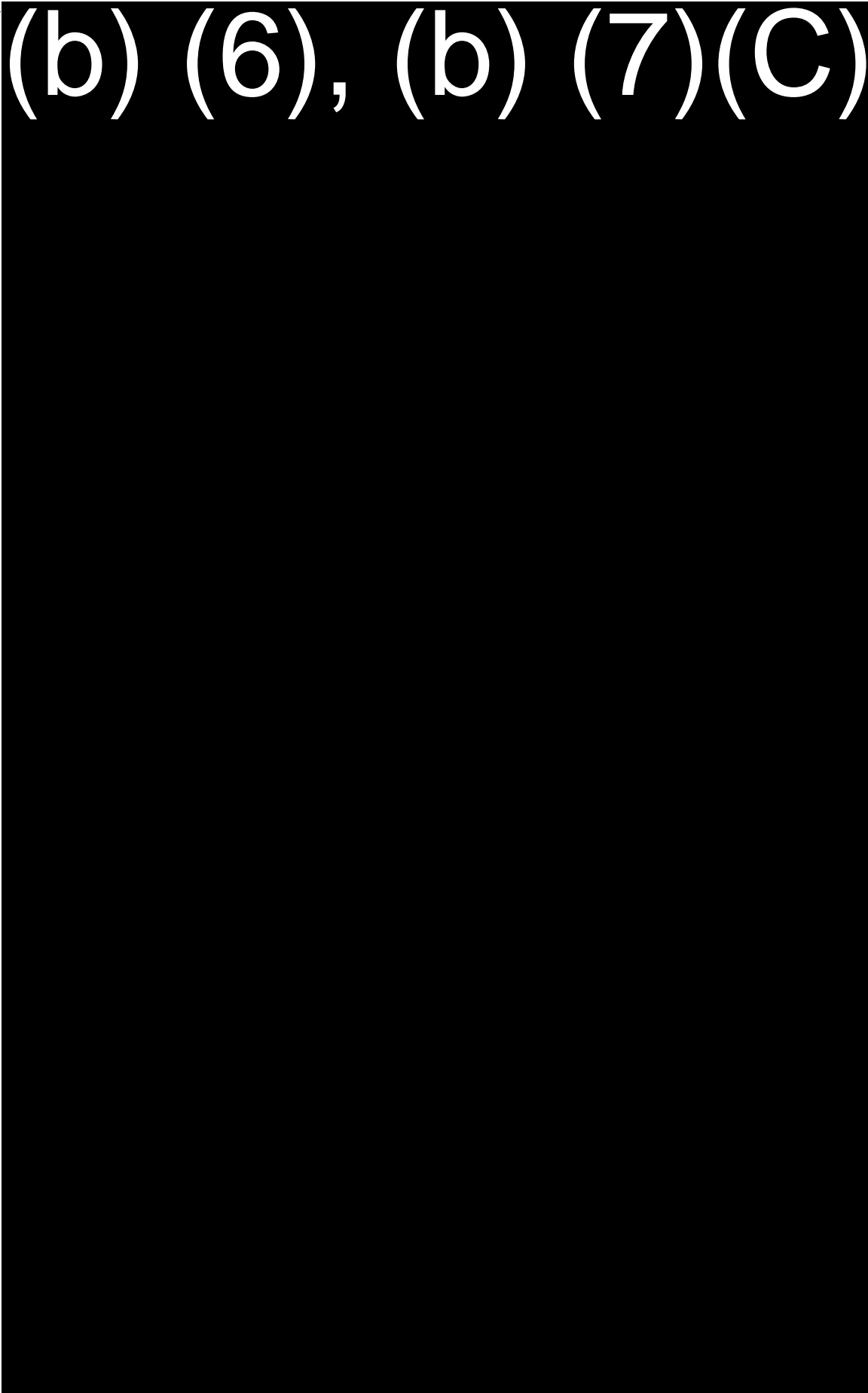


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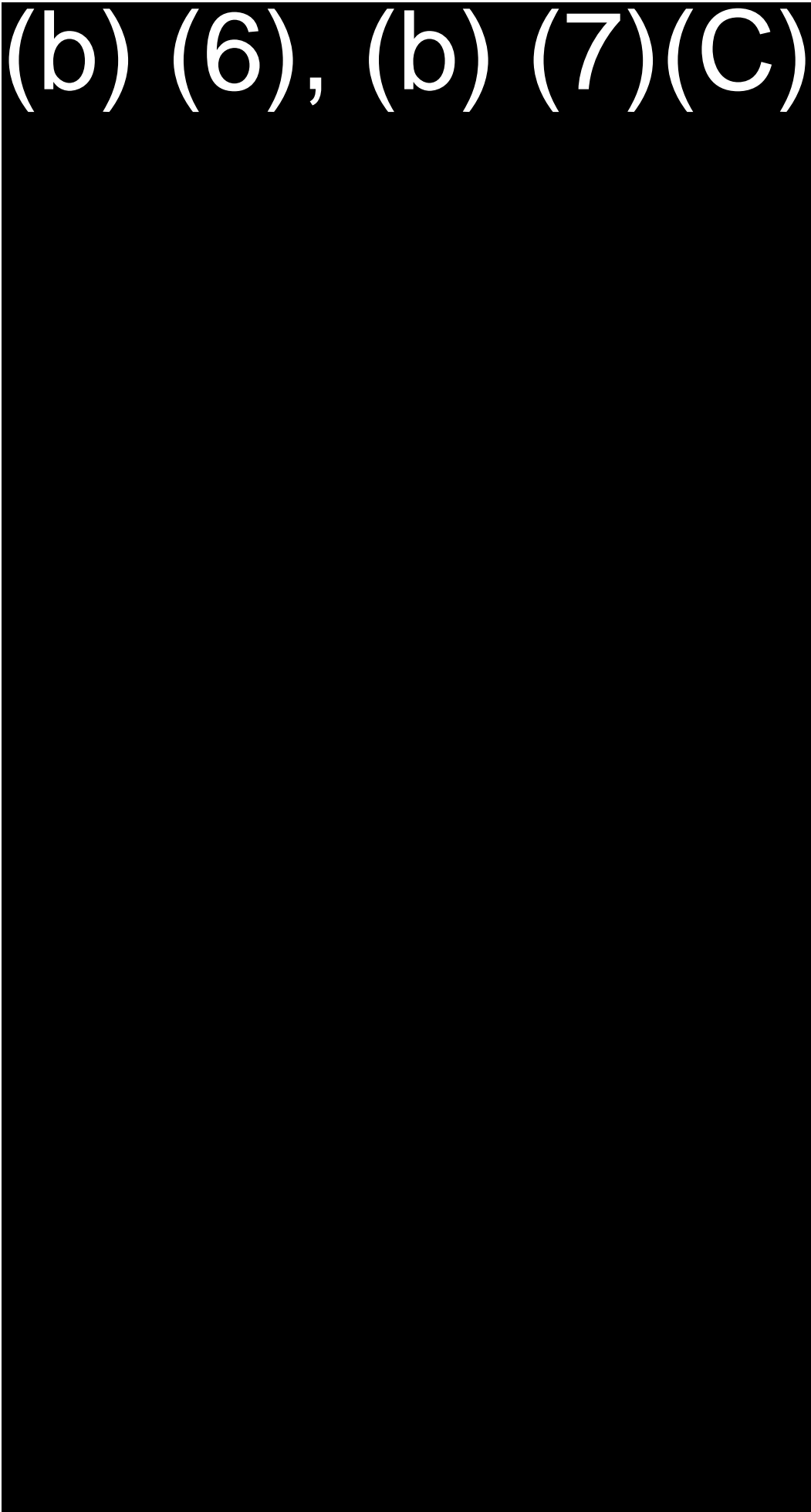
From:

(b) (6), (b) (7)(C)

To:



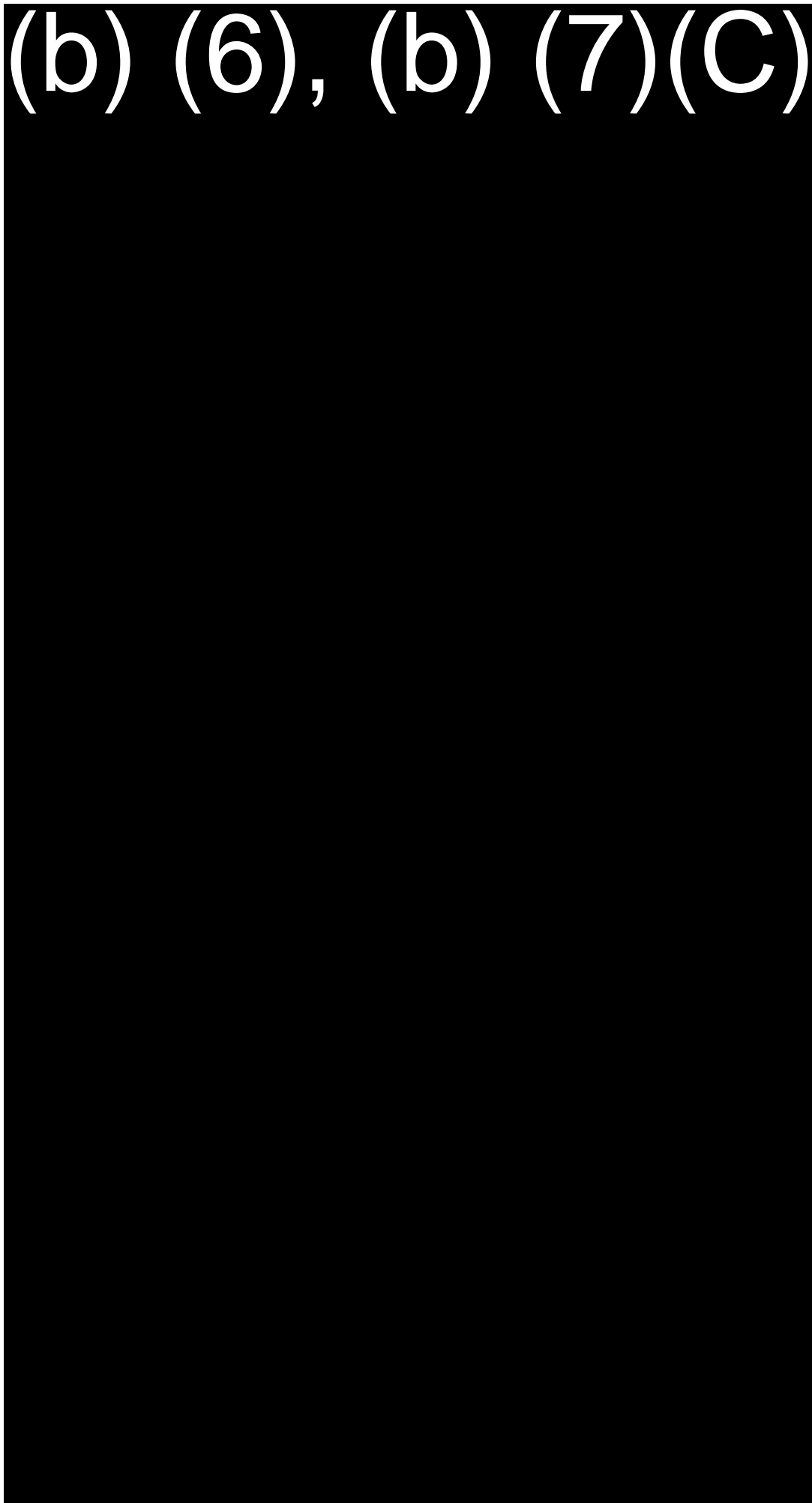
(b) (6), (b) (7)(C)



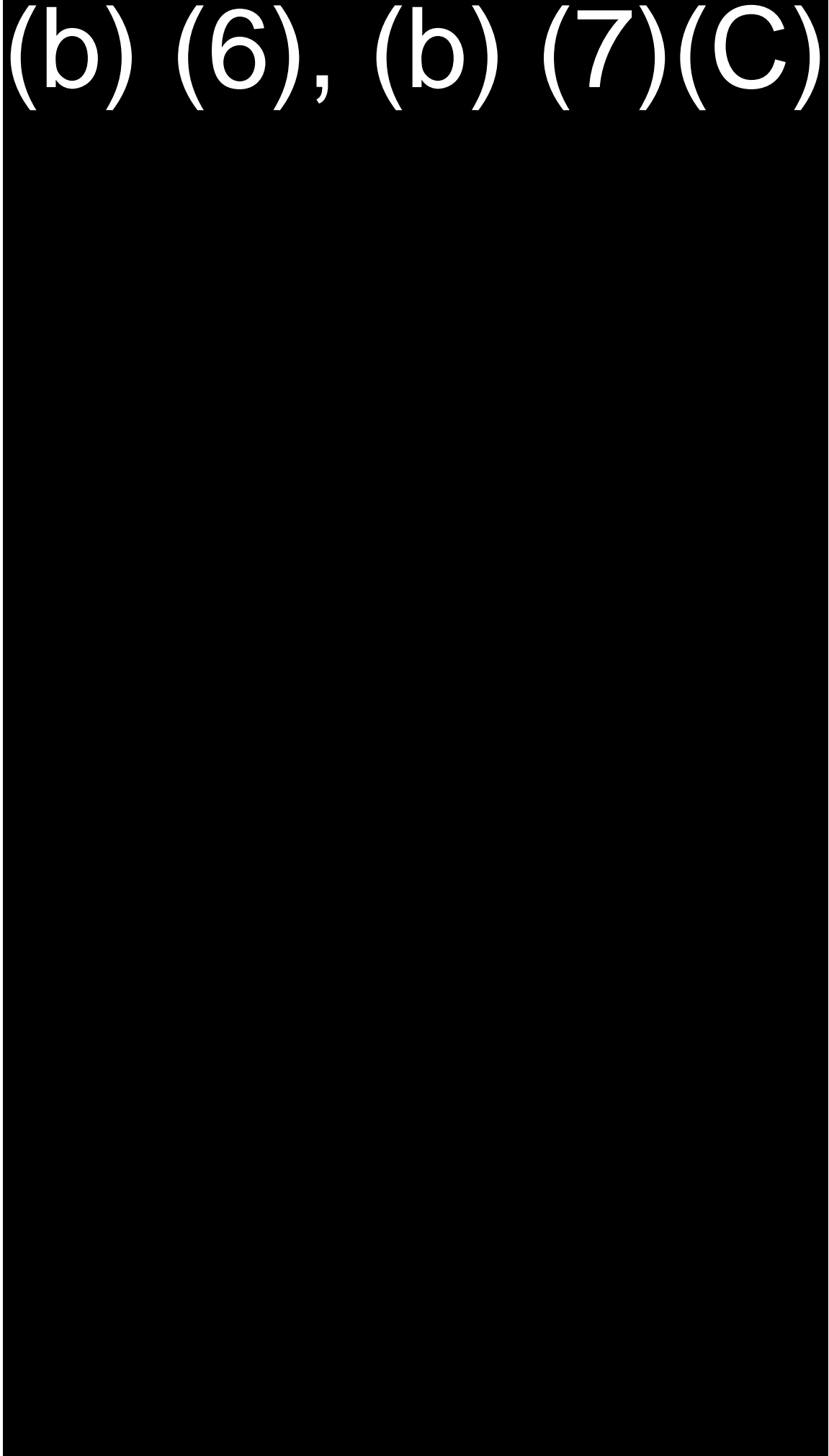


(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)



(b) (6), (b) (7)(C)



(b) (6), (b) (7)(C)

Cc:

(b) (6), (b) (7)(C)



Bcc:  
Subject: RE: BPAM PMO Project Call- Eastern Corridor  
Date: Wed Dec 07 2016 14:17:23 EST  
Attachments: BPAM Project Update Call Minutes from 12\_1\_16.xls

Hi All,

Attached are the notes from the USBP, AMO and TI/CTIMR project call from 12/1/2016.

Have a great day!

**(b) (6), (b) (7)(C)**

Program Analyst  
E3 Federal Solutions, LLC  
Border Patrol & Air and Marine Program Management Office (BPAM PMO)  
Facilities Management & Engineering

Office Phon **(b) (6), (b) (7)(C)**

Cell Phone:

**(b) (6), (b) (7)(C)**

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

From: **(b) (6), (b) (7)(C)**

Sent: Tuesday, October 27, 2015 4:43 PM

To: **(b) (6), (b) (7)(C)**

[Redacted content]

(b) (6), (b) (7)(C)

Subject: BPAM PMO Project Call- Eastern Corridor

When: Thursday, December 01, 2016 1:00 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Conference Call: (b) (7)(E) PIN (b) (7)(E)

Updated

The BPAM PMO Project Call

(Formerly the FITT, TI and TMRP Calls)

Effective immediately, the format for the BPAM PMO Project Call will follow the process detailed below. Please note that all project calls (Facilities, AMF, TI/Towers) will be consolidated into this monthly format. Required personnel and the business partners will only call in for their portion of the call.

This restructure is to cut down on the number of meetings, ensure consistent information is distributed, and better inform our business partners on projects. While these calls are a good time to provide updates to BPAM PMO leadership, this SHOULD NOT be the first time they hear about major issues impacting a project's schedule, scope or budget. Please contact your supervisor to discuss as these issues occur. In-depth discussions about projects should be held off-line with the appropriate parties.

Please note, that regardless of your business partner, the same format must be followed in your project update and the appropriate system be updated (FITT, WMS).

What/When:

Eastern Corridor Project Calls: 1st Thursday of each month

- \* 1:00 - 2:00 pm (EST) - USBP/Projects
- \* 2:00 - 3:00 pm (EST) - AMO/Projects
- \* 3:00 - 4:00 pm (EST) - TI/Towers/CTIMR Projects

Western Corridor Project Calls: 3rd Thursday of each month

- \* 1:00 - 2:00 pm (EST) - USBP/Projects
- \* 2:00 - 3:00 pm (EST) - AMO/Projects
- \* 3:00 - 4:00 pm (EST) - TI/Towers/CTIMR Projects

Who:

Employees defined below with active projects or projects with Project Requirements Document (PRD) are required to attend:

- \* Project/Program Managers/CORs
- \* Facility Managers
- \* Analysts
- \* Participants from the business partners and service providers

Calls will only be held once per month for each corridor and should be a priority. However, if you can't make it, please let your supervisor know and designate a backup to provide your update.

How:

Project updates must follow the below:

ItemProject Manager Notes

1. SECTOR BOOK: Records should be updated by PM in FITT prior to each Project Update Call.
2. PROJECT OVERVIEW: Provide a brief overview and description of the project (derived from Sector Book summary table in FITT.)
3. STATUS AND MILESTONES: Provide a quick summary of status (Is the project on schedule?) and issues in terms of phases & upcoming milestones. (derived from the schedule summary & by phase milestone list tables in FITT)
4. CHANGE REQUESTS: Detail any open Change Requests (CRs) and specific actions requiring management engagement (derived from the CR table in FITT)
5. REQUEST FOR EQUITABLE ADJUSTMENTS: Discuss any potential Request for Equitable Adjustment (REAs) and status of any existing REAs - to include tracking potential monetary risks when REA are rejected or found to have "no merit."
6. BUDGET: provide budget status, update/by exception only and refer to information in FITT.
7. OTHER RISKS: Highlight any other project risks that have not already been discussed.
8. BOMR COORDINATION: If applicable, mention any required coordination with the BOMR Team.
9. FOLLOW UPS: If applicable, add any specific follow-ups or actions that require management visibility (should be documented/referenced somewhere in FITT).
10. QUESTIONS/COMMENTS

<< File: BPAM Project Update Call 12\_1\_16.xls >>

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Please send any suggestions to  
and

(b) (6), (b) (7)(C)  
(b) (6), (b) (7)(C)



BPAM EAST CORRIDOR										BPFTI Project Update: 12/1/16 (b) (6), (b) (7)(C) in attendance)	BPFTI Project Update: 11/3/16 (b) (6), (b) (7)(C) in attendance)	BPFTI Project Update: 10/06/16 (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) in attendance)
Sector	Program Type	Project Title	FM&E Number	TRIRIGA Number 'NEW'	FITT System Status	Executing Agency	CBP PM	USACE PM	Project Status			
<b>EAST CORRIDOR USBP FACILITIES</b>												
Swanton	Facilities	SWB SWB MCA Indoor Firing Range Abatement	(b) (7)(E)		ACTIVE	GSA	(b) (6), (b) (7)(C)	(b) (6)	ACTIVE	on track and schedule within funding. Bids are due 12/1/16 and are waiting to hear from GSA. Contract award with partial NTP by DEC 15, still due to complete May 7, 2017. GSA provided BPAM PM with acquisition plan milestone chart to track schedule. No change to lease amount	Request for proposal went out this week. On track with schedule that was announced.	Project is now back on, the CR funding has been approved, GSA accepted it, market research has been completed, Davis Bacon wage rate verified, Acquisition will be next. Looking to Award Nov20 and abatement complete by Oct14, 2017, Per (b) (6) need to press GSA to really get a schedule besides the current milestone schedule chart
(b) (3), (b) (7)(E), (b)(6);(b)(7)(C)										No report / not on call	No report / not on call	(b) (5), (b) (3)
New Orleans	Facilities	NLL NLL MCA Relocate SHQ & BPS to USCH			ACTIVE	GSA			Active	Awarded construction contract and waiting for background checks. May finish about a month early per (b) (6), (b) (7)(C)	Updated schedule early October and updated project status- everything is moving along per schedule. Kickoff next week and construction contract was awarded. Partial NTP that allowed the contractor to do administration items and background check. GSA is requiring a full background check for every employee/contractors that are here. This should only take a few weeks, the contractor also has their staff have full background checks. Starting construction earlier than schedule. (b) (6) will be out here next week for kick off meeting. Getting money to OIT. Estimates are done for the deob regarding furniture. Starting to get proposals soon for this.	Will be updating schedule this Friday, no significant changes since last call. Awarded September 22- 23 for construction contract. Have a partial NTP and doing current background checks for contractor. New Schedule will not include the contractor's construction schedule just yet. Just received final furniture submittal and will review by Friday and will begin planning acquisition for that. Last item - we lost current GSA PM and transitioning to the PM who works on he (b) (7)(E) per (b) (6). Has OIT figured out their needs for the building? The Voice, data, radio and wireless requirements are all included in the construction contract. Have sufficient budget - but good chunk of OIT money is already with GSA - will need to do a deob and then coordinate all actions associated with that. BOMR coordination is worked on and coordinating with (b) (6), (b) (7)(C). Waiting on GSA for a Kick off meeting next week most likely and then with contractor for a pre-con in the next few months.
Miami	Facilities	FM MIF (b) (7)(E) Repair HVAC System			ACTIVE	GSA			ACTIVE	No report / not on call	Conference call last week with GSA and followed up with (b) (6), (b) (7)(C) to finalize a few items on SOW that were submitted a few months back. This should be moving forward soon to work with the landlord and modifications done.	The scheduled conference call for the final review of the scope has been bumped to next week, Friday due to weather in Florida.
Detroit	Facilities	(b) (5), (b) (3), (b)(6);(b)(7)(C), (b) (7)(E)										

Rio Grande Valley	Facilities	(b) (7)(E), (b)(6);(b)(7)(C), (b) (5), (b) (3)						
Rio Grande Valley	Facilities	RGV (b)(7)(E) CON Build (b)(7)(E) Checkpoint	ACTIVE	USACE	Active	NTP on 14 Nov 16. Next on site construction meeting 19 Jan 16 which is held every 3rd Thursday of each month. Contractor has mobilized on site. Groundbreaking meeting will be held 11 Jan 16	Kickoff meeting on Oct. 14. On the 26th they had a pre-construction meeting. On Jan. 11 there is a <b>Ground Breaking meeting</b> . Need to know who is planning on attending from Leadership so BP can be informed. (b)(6), (b)(7)(C) asked if they received the NTP- and they did on the 26th.	Awarded on September 23, having a kick off meeting on 14 October... do not anticipate NTP happening soon or during the pre-con meeting, still pending requirements to submit before NTP is issued
Rio Grande Valley	Facilities	RGV (b)(7)(E) MCA Replace roof, and HVAC system at (b)(7)(E) BPS	ACTIVE	USACE	ACTIVE	RFP package will be complete end of next week to start BCOEs review. Package will be ready to advertise following Jan 1, and it will go to an 8a contractor. Contractor will have 21 days to put proposal together and visit site. Plan to award in February.	The project is supposed to be going out to the contractor to bid in December. The COR is looking to work with another company who has done some other HVAC work on other stations recently. Should be getting proposals back in the first of the year.	Corps accepted MOD on IAA and BCOEs will start next week. (b)(5), (b)(7)(E)
Rio Grande Valley	Facilities	RGV (b)(7)(E) REA Purchase and Buildout - (b)(7)(E)	ACTIVE	USACE	ACTIVE	Phase 1 (b)(7)(E) on track to complete 15 Feb 2017. (b)(7)(E) Phase 2 (b)(7)(E) finalizing building layout by next week. Draft design package to be completed by end of February and will be ready to advertise by March. Still awaiting construction funds to complete Phase 2. Can advertise package for 30 days, but can't award it without funding. Phase 3 (exterior parking) Package will be completed same time as phase 2, but it cannot be awarded until phase 2 is complete	Phase 1 of the (b)(7)(E) is continuing to move forward at a good pace. Still have a plan of DOD of Feb. 15, 2017. The final design is (b)(7)(E) and is still be worked on. There was a change in code interoperation that required some revisions to the drawings. Those drawings are expected to be done for review in May or earlier. 18 CR's on the project, 17 required additional funding. The bid was (b)(5) for construction and (b)(7)(E) change management reserve. Just submitted a PRR for a UFER for the OIT equipment (just discovered this was not covered in the budget anywhere). This is about (b)(5). Working with the financial branch and P3B.	For the (b)(5) expecting plans to back to us by 4 Nov and BCOE on last week of November. Updating estimate - (b)(5), (b)(7)(E) work is in progress and on track for BOD of Feb15.
Rio Grande Valley	Facilities	RGV (b)(7)(E) MCA Renovate/Expand (b)(7)(E) Station	ACTIVE	USACE	ACTIVE	No report / not on call	The draft RFP is currently being developed by Obrien Engineering. The final RFP is due later in December. Issue a design build in early of 2017. Their draft submittal is due on Nov. 14- and then have a two week review period. November 28 we will complete the review and then have an onsite meeting with the tenant date of November 30 to walk through the comments. Another scheduled FITT uploaded next week. Right on schedule/ fully funded.	We did award the Design/ Build RFP contract at 2-3 weeks earlier than planned. This is an A/E contract where scope will be put out for design with RFP to be executed early 2017. Kick-off was yesterday and next is RFP draft submittal at mid-November. For onsite visit for A/E to take measurements, date for that has not been set yet.

Rio Grande Valley	Facilities	RGV MCA Renovate/Expand at Station (FC RGV Renovate and Construct	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)	N/A	ACTIVE	No report / not on call	Schedule updates next week. Renovating at this particular station existing space. Added to the scope a new construction of station for this project. At the fiscal year we have been awarded the design contract through GSA and in the process of doing design. Working on the 65% design at this point. Currently have weekly progress meetings with PMO. Design submittal coming in December- reviewing this internally with GSA and FM&E. Fully funded.	Design/Bid/Build for this project and using IDIQ contractor, was able to award contract last August to take us from 35% to 100%. Have got the kick-off done, and A/E had done their field measuring, and still on schedule. The 65% for the contractor - design submittal by Mid-December and will do a QC of that and deliver to OTIA by 7 January. Doing weekly meeting for this project. And will have an updated schedule by next meeting.
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BPFTI Project Update: 09/01/16	BPFTI Project Update: 8/04/16 (b) (6), (b) (7) and (b) (6), (b) (7) in attendance from BPFTI Leadership)	BPFTI Project Update: 06/02/16 (b) (6), (b) (6);(b) (7)(C) in attendance from BPFTI Leadership)	BPFTI Project Update: 05/05/16 (b) (6), (b) (6);(b) (7)(C) in attendance from BPFTI Leadership)	BPFTI Project Update: 04/07/16
<p>Received revised RWA and accepted it and they (GSA) published a new revised schedule last Thursday. Have hopes that his project will start moving and looking at completion date of April.</p>	<p>GSA accepted RWA (amended). Received email this morning to restart project, calls will be on August 16th at 10am to discuss the schedule.</p>	<p>waiting for the UFR funding to come through, GSA is threatening to return the money for the RWA on this one because of no action. It's been a month since (b) (6), (b) (7)(C) mentioned that it will be funded soon, have not received any other updates.</p>	<p>no changes, UFR for 74K submitted, RWA is staying active, should know in a week if approved. (b) (5), (b)(6);(b)(7)(C)</p>	<p>PRR has been submitted, and its now in the UFR list.</p>
<p>(b) (5), (b) (3)</p>	<p>No report-not on the line</p>	<p>no update at this time - out (b) (7)(E): this week</p>	<p>(b) (5), (b) (3), (b)(6);(b)(7)(C)</p>	
<p>Updated schedule coming out this week from GSA, a couple weeks ago we had a preproposal conference out at N.O with the contractors who are bidding on the project. Proposals we have received were two weeks ago (16 August). We are having the source selection board are currently reviewing the proposals today. (b) (6) will be participating as a nonvoting member. The award is still on track for GSA to be able to award the construction contract September 21. Finalizing furniture plans so they can get ready for delivery next summer. Moving forward, (b) (6), (b) (7)(C) is working with easing parking at the company structures right next to the building in several locations. Moving in early summer, or fall of next year.</p>	<p>No report-not on the line</p>	<p>received 100% design on time, approved schedule on track and will update the schedule this coming week. Finalizing the review and making sure all the 95% comments were included, Solicitation has slipped a couple days due to GSA legal review. Will then send to their sole-source contractor. Also meeting with BP today and working on the furniture design - the first draft completed for the design and will review it with them. (b) (6) Are they (b) (5) (b) (6). Delay of furniture should not affect the schedule. Pre-Proposal site visit will be in a couple of weeks with the contractor. (b) (6) How do we know we are getting a good fair and reasonable price? - Need to check with GSA PM about that information. Per (b) (6), will not know until we get the proposal and will get in touch with GSA PM.</p>	<p>no changes from the last PMR, FITT updated last week, new schedule will be uploaded at end of the week, waiting on the 100% design submittal, coming end of next week. Have a delay of 3 weeks due to issues with design from GSA - already resolved, getting the construction document together - going through a contractor they already have. No changes until design is completed. No CRs or budget changes. GSA allowing us to utilize their emergency generator.</p>	<p>updated the sched in FITT this week, got 95% design closed and resolved the issues. Finalizing them into the drawings, This week starts the 4-week 100% design period - on track to finish by end of April. Able to adjust the acquisition phase so that the award for construction completion is on track for July. Once that is set, will move into the RFP prep in May. (Mechanical team concern at the site as to where to put IT cabinets.) Per (b) (6), (b) (7) start coordinating with BOMR for maintenance. GSA will have a full service lease there - All janitorial, maintenance will be included. Need to stay in touch with Leasing for the closeout of the old lease, and also ENV for phase 1 and/or phase 2 exit. GSA rejected adding a small generator requirement but approved to build an emergency generator.</p>
<p>no report/ not on call</p>	<p>Conference call on the 26th with GSA engineers and (b) (6), (b) (7) and GSA manager regarding the SOW. Preparing for this corrective action and they are ready to send it to the landlord for pricing. Per (b) (6), (b) (7)(C) the lease is expiring and why is it not a part of the new lease action. Need to talk to (b) (6) and (b) (6), (b) (7)(C) regarding this internal action.</p>	<p>From last contact with GSA, they have received and accepted RWA for the mod to HVAC. Next step for estimating and engineering dept to put together their specs and get bids from Landlord. No time line has been given but anticipate it in a couple of months. RWA amount was based on a ROM from GSA and added extra funds for location factoring since (b) (7)(E)</p>	<p>GSA leased facility, HVAC not in the current design standards, already got the ROM back and entered into the PRR tracker, PR has been issued, RWA is circulated to GSA... but have not heard if it was accepted by GSA.</p>	
<p>no report/ not on call</p>	<p>(b) (5), (b) (3), (b)(6);(b)(7)(C), (b) (7)(E)</p>			

(b) (3), (b) (5), (b) (6), (b) (7)(C)

<p>Currently contact hasn't been awarded due to paperwork . Looking at an award date of September 16.</p>	<p>Source selection board, already made a selection. Funds need to be increased and plans on putting it in FITT (b) (5) to finish it.</p>	<p>(b) (3) (b) (5) (b) (6) (b) (7) (C)</p>	<p>(b) (5)</p>	<p>still in the evaluation process for the bids in the acquisition phase and will not know until that is done, also waiting on the funding. Per (b) (6), (b) (7) - working with procurement on the IAA to get the money to ECSSO. Per (b) (6), (b) (7) once we have the decision on moving forward, funding will be in place to proceed.</p>
<p>Review process of design package. The design package is complete. Award date sometime in November.</p>	<p>Notified today that the IAA was updated to add the additional funding for the requirement. The design for the new roof and the new HVAC is already completed and sitting on the shelf waiting for this additional funding. Last conversation with (b) (6), (b) (7) that they</p>	<p>FITT updated today. Waiting for the rest of the funding, design is complete, CATEX and ENV all done, no RE actions needed. CR in FITT is for the \$2M</p>	<p>found out this morning SAP funding line item for the CR was approved (b) (6), (b) (7) has the design at 100% ,ready to go to bid as soon as IAA revision is sent to USACE. ENV clear, will need to coordinate with station due to needed (b) (7)(E)</p>	<p>Design is complete, have CR for under (b) (5) for the construction - Waiting on remaining funding to do the construction</p>
<p>Contractor working on the interior. The occupancy date is 15 February, 2017. The second phase of that is the (b) (5) side building currently they are working on finalizing the design package. The package should be completed late September, or early October. The package will be ready to go be awarded as soon as they finish up the first phase which is the (b) (5). On the (b) (5) side. Look for change requests so they can be pushed through for that specific phase.</p>	<p>Attending the meeting on the site, (b) (5) on the way with framing and mechanical installation. 95% design meeting review next week at Fort Worth for the (b) (5) segment of the project. (b) (5), (b) (7)(E) A few CR's that have been entered in the FITT by the CORE for the (b) (5) for mold remediation and roof repairs on the front office area of the (b) (5) portion of the project. \$(b) (5) dollars short (rough estimate). The (b) (6) and (b) (5) were supposed to be one project, and were split and added more requirements therefore that changed cost. Per (b) (6), (b) (7) management is going to want to be updated on this.</p>	<p>(b) (5), (b) (7)(E)</p>	<p>NTP issued 4/28 and contractor onsite and started layout, NTP is conditional since they had issues with safety officer. Trailers will be delivered today or tomorrow. Issue brought up about palm trees in the way of new sewer line, not noted in the plans and will get them removed. Reached out to ENV to make sure there are no issues with tree removal. Cannot move this new sewer line. BP needing more parking since contractor is taking up a lot of room, got 3 options on this issue and is being reviewed by (b) (6), (b) (7)(C). Lease cost for parking licenses (b) (5)00, but that has a 90day kick-out clause of the property if sold. Trying to fund this separate of (b) (7)(E) fund. Do a service contract through procurement instead of a CR. Meeting scheduled for 11May with Contractor. Still have the CR (b) (5) for relocating doors, and additional Fire Protection for the wall. Per (b) (6) be mindful of every dollar spent on (b) (7) which affects (b) (7)(E)</p>	<p>we are 99% sure that NTP of construction for the (b) (7)(E) portion will happen today, onsite construction meeting on Tuesday and start the project, coordinate with OBP on the parking area they will lose during construction. On the (b) (7)(E) Holding Facility - still on design phase and will have a review meeting on 29April, Friday after the PMR. Have 2 CRs for moving of the doorways - for (b) (5) to put in fire doors, and will also do fire protection on the wall between the (b) (7)(E), (b) (7)(E) and the (b) (7)(E) Holding.</p>
<p>Did receive funding since last call, which is obligated with the COR. Working towards award of the task order to prepare RSP 19 October. Receive the funds on 19 of August so team is working on developing the draft. Monthly update in FITT.</p>	<p>IAA modification for remaining funds should be coming to the CORE tomorrow, and prepared to start work on the RFP, carrying the design forward. Per (b) (6), (b) (7) she does not think it will be here tomorrow. She will check the status.</p>	<p>Slightly behind, not received approved PRD, working out final comments with OTIA, should have it today from them with their signatures. Close to the deadline to be able to award this FY, OTIA has the money (b) (6) concerned about the cost break out of the building and the parking - it is all or nothing at this point - if they ask to split it out and only do the (b) (6) without the parking - we will not proceed. parking needs to be part of the project. Push to have IAA mod in June but the challenge is that USACE Contracting has the July 11 Cut-off.</p>	<p>Same for both of the (b) (7)(E) - finalizing the PRD, working on the language with OTIA - PM making decisions is not available and will not get the response until May 9/10 (b) (6) to push get language approved by next week, and to get the PRD approved and signed between 16-20May. Also plan to try to get funding for (b) (7)(E) from OTIA to an RWA and obligated by GSA. Schedules will be updated next week. No funding issues or CRs. For the (b) (7)(E) project (non USACE project) in FITT, the dates are not populating, as well as activities and schedule box. Will update the (b) (7)(E) budget to include (b) (7)(E) for (b) (5)M. Looking at BOD of September 2018. USACE will need the funds for awarding the AE on the (b) (7)(E) Contract by 1July.</p>	<p>For all the (b) (7)(E) renovation/expansion - 6 of the 8 are on hold and not showing active on FITT. (b) (7)(E) through USACE - need to redo the approve initiation documents, no updated schedule reflected on (b) (7)(E) but preparing the revised PRD, except for some language OTIA is requiring - closer to get approved. Once language is finalized will both do (b) (7)(E) and (b) (7)(E) PRDs at the same time to get done by April, working with (b) (6) in the initial phase for the schedule. Have a proposed schedule for planning purposes and work with OTIA, get funded for FY16 for the 2, deobligation was processed and all good to go. Will get fresh funding for (b) (7)(E) and (b) (7)(E)</p>

<p>Kickoff of this design. Money is obligated but able to prepare solicitation a. Designer is on board. Planning to stay on schedule, no change. Working towards an early December of the 60% design.</p>	<p><b>Doesn't have anything to report, it is for a GSA manager/project, and need to find who the PM is for this project.</b></p>	<p>Received approved PRD 25May, and started processing the funding with FMB and OTIA, at final stages to get it fully released. Hoping to have the RWA signed this week and get to GSA and hope it will only take a few days on their side. Have a quick solicitation process since they already have a contractor picked. SOW is drafted already, advertise at end of June. Will have A/E on site meeting with GSA soon to do a kick-off and update schedule. No CRs</p>	<p>Same for both of the (b) (7)(E) - <b>finalizing the PRD, working on the language with OTIA</b> - PM making decisions is not available and will not get the response until May 9/10. (b) (7)(E) to push get language approved by next week, and to get the PRD approved and signed between 16-20May. Also plan to try to get funding for (b) (7)(E) from OTIA to an RWA and obligated by GSA. Schedules will be updated next week. No funding issues or CRs. <b>For the (b) (7)(E) project (non USACE project) in FITT, the dates are not populating, as well as activities and schedule box. Will update the (b) (7)(E) budget to include (b) (7)(E) or to (b) (5) M. Looking at BOD of September 2018. USACE will need the funds for awarding the AE on the (b) (7)(E) Contract by 1July.</b></p>	<p>For all the (b) (7)(E) renovation/expansion - 6 of the 8 are on hold and not showing active on FITT. (b) (7)(E) through USACE - need to redo the approve initiation documents, no updated schedule reflected on (b) (7)(E) but preparing the revised PRD, except for some language OTIA is requiring - closer to get approved. Once language is finalized will both do (b) (7)(E) and (b) (7)(E) PRDs at the same time to get done by April, working with (b) (7)(E) in the initial phase for the schedule. Have a proposed schedule for planning purposes and work with OTIA, get funded for FY16 for the 2, deobligation was processed and all good to go. Will get fresh funding for (b) (7)(E) and (b) (7)(E)</p>
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BPFTI Project Update: 03/17/16	BPFTI Project Update: 03/03/16	BPFTI Project Update: 02/18/2016	BPFTI Project Update: 02/04/2016	BPFTI Project Update: 01/21/2016
	no changes, waiting on funding for the change request		no changes, still awaiting funding for the CR	
	<b>(b) (3), (b) (5)</b>		<b>(b) (5), (b) (3), (b) (6)</b>	
	Submitted 95% of comments a few weeks ago. Meeting with GSA today to review those and waiting for GSA's technical team comments - losing a couple of weeks due to the reviews, expecting to complete this week and moving to 100%, updated FITT today and the schedule will be updated this Friday. Will prep package for solicitation, using IDIQ for this project.		We are finishing 95% design and slipping one week additionally - design was supposed to be delivered last Friday but now will be delivered tomorrow due to Leadership change at Sector HQ. Had to add a few power drops and AE is finishing that up. And then will push with quick turn around and do comments with BP next week.	
	<b>(b) (5), (b) (3), (b) (7)(E)</b>		<b>(b) (5), (b) (3), (b) (7)(E)</b>	

	(b)(6);(b)(7)(C), (b) (5), (b) (3)		(b) (5), (b) (3)	
	Pe (b)(6);(b)(7)(C): still waiting on funding to drop so we can move forward		still need the funding for this project, did ask for a bit of funding for labor in the RWA	
	100% design is completed, revised Cost estimates submitted, PRR for an IAA change to add funds, so far no funds have been provided and on hold until then.		(b)(6) sent out an updated cost for the entire project, and we are now at 100% design. Corps doing their BCOES review and ready to go to bid with this but no funds yet for construction - there is a CR in FITT for over a year - no status on getting the funding - after this month, it will go on hold	
	no change, awarded, pre-con meeting will be March 9 and 10		Sector book updated yesterday, (b)(7)(E) is on schedule, bid opening at 2pm tomorrow. There will be no source selection board but a low bidder. Preliminary schedule for the design of the (b)(7)(E) renovation but will need to discuss the sched with (b)(6) after we have a design team down at the facilities. No CRs, no REAs, will know more about the budget once bids come in tomorrow. Follow-up will be the next milestone with the Congressional notification - will secure signatures for the notification from USACE, to award on 22February	
	Not in the sector books report in FITT, sent email to FITT team to bring it back - working on the PRD, and transfer the language from (b)(7)(E) PRD to (b)(7)(E). Working on vetting the cost estimate to make sure current budget is sufficient. Plan to do a modification to the IAA to request funding from OTIA to fund the project from 35%.		from last meeting on Tuesday - project is back on - will be revising the PRD and lining this up with the (b)(7)(E) PRD language, and get an estimate, and request funds from OTIA - and then mod the IAA to include the funding to complete the project and go from 35% design all the way to construction - using USACE for this project, and do design-build. Schedule depends on the funding, and will look at how building will be acquired.	



	<p>on holding pattern, finalizing PRD, final draft language has been worked out with OTIA, waiting for their response and comments, included is the proposed schedule and confirmation of budget. Once we get their response, we can finalize the PRD. Going to RWA to GSA and utilizing their IDIQ for A/E work/ design. Will do a separate construction contract through the lessor. Hoping to get Resolution by next week. No scope changes except to add the station (b) (7)(E) into the PRD.</p>		<p>Stayed as a Priority- GSA Commercial Lease - working on the PRD with OTIA, received the final language OTIA wants in the PRD. Will be using GSAs IDIQ for the design, and finishing design through AE firm, and then going out for a construction contract. Complete PRD by Jan22 and will not be done till end of February so the sched will be a month off.</p>	
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BPFTI Project Update: 01/07/2016	BPFTI Project Update: 12/03/15	BPFTI Project Update: 10/01/15	Last FITT Call Notes: 09/03/15: Last (b) (7)(E) Notes: 09/15/15: Last TI Notes: 9/16/15	FITT Call Notes: 07/23/15: (b) (7)(E) 8/4/15: TI: 9/9/15
no change on this one, still waiting for funding on the CR	on hold at this time pending CR funding for FY16 funding, need (b) (5) additional	no change to this project, CR has been submitted and waiting for FY16 funding for the CR. GSA cost estimate increased so the CR was submitted.	9/03/15: There was a change in cost at 100% design, CR has been approved but funded at FY16 budget. Project is currently on hold, RWA with changes has been submitted. Waiting for FY16 budget to complete the project.	still waiting on a CR that was submitted, had mee ing with (b) (7)(E) on 20July to explain what they are doing and they are taking an action on the CR moving forward. Dates on schedule are going to change, due to GSA funding has to be at 100% before funding. Sector books need to be updated today

(b) (5), (b) (3), (b) (6), (b) (7)(C), (b) (7)(E)

Schedule updated in December. Had to put in an 85% submittal because with the IT and Security awarding - security was not included. Met with IA and got some questions answered. In the process of doing the 95% and will not be ready by tomorrow - looking at 3 weeks out to finish that submittal. Once done, then will move to solicitation phase. No CRs, budget is sufficient so far.	At the 85% design submittal, received that a couple weeks back, but the AE missed the (b) (7)(E) in the submittal and has resent it last Friday and now reviewing that with IA this morning. GSA reported that tech review team is not yet done but should be done this Friday. Any of those comments and adjustments will be added to the 95% submittal. AE already working on the 95% now, and will look into the finished date of before Christmas. After the review will have a revised schedule. Should have the design complete by the beginning of the year and move into the acquisition phase of the construction contract.	(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)	9/03/15: Had the 65% design review last week, moving forward to finalize the design and working on the (b) (7)(E) IT systems. No schedule changes and no CRs. On funding - supplemental funds have been submitted on 28August to GSA and notified by PM that they have the funds.	65% design delivery on 29July and will do a review. Overall design schedule only delayed by one week. Period of performance is put at about 1 year since it is going to be in a historical building. Looking at funding by August and will get that obligated quickly with GSA.

(b) (5), (b) (3), (b) (6);(b) (7)(C), (b) (7)(E)

(b)(6); (b)(7)(C), (b)(5), (b)(3)

<p>On hold for now, but bids will come in 1st of February. Have put in the PRR with (b)(6);(b)(7)(C) for the funds. And may need to extend the dates for the bids, and need to get in touch with everyone to make a decision on this one. Per (b)(6);(b)(7)(C) don't make any changes/ extending, (b)(6) confident the funds will be available soon. IGE may need to be updated as well.</p>	<p>no change, still; waiting on funding for the rest of the project. It is out for advertisement, with proposals due on the 1st of Feb 2016.</p>	<p>Went over the Sector books and project is still on hold. Project went out for bidding back in July and was extended to October - still no funding at this time, (b)(7)(E). Per (b)(6);(b)(7)(C) will know more details of funding in the coming weeks. Per (b)(6);(b)(7)(C) At this time, (b)(5) risk is still sitting with USACE</p>	<p>9/03/15: Extended deadline of bid to the end of October.</p>	<p>Proposal due date moved to 30October and RFP has been amended. RE and ENV complete. TXDOT agreement is already in place just waiting on the governor's signature. Site visit from June is sufficient.</p>
<p>100% design in and final comments are in, preparing bid package for end of January, There is a CR for (b)(5) in FITT for fund required, if we don't get a bid on the project, otherwise it will go on hold.</p>	<p>currently this project is funded for the design piece, still waiting for funding of construction. Working on the 95% design review and it will be held on 15Dec via conf call. Invite has been sent. ENV Catex has been completed, no Real Estate Actions are needed. There is an existing CR in FITT for the difference in funding for this project needed. Construction estimate is at (b)(5) and total project cost with Corps support is (b)(5) - we need about (b)(5) Hoping for funding to be released soon so it does not have to go on hold.</p>	<p>got 60% design in and review will be held mid-October. The first A/E estimate of the project has a construction cost limit of (b)(5) and Total budget at (b)(5), including design and corps fees. There is a standing CR for the difference in FITT - not an equitable adjustment since no bids yet. Design may be complete in December and then be ready to bid if we have the funds.</p>	<p>9/03/15: Finished up the 30% design review and the 60% design review set to go out 11Sept, tracking a review conference on 22Sept. Still only funded for design and not yet the construction.</p>	<p>moving forward with the design, AE contract awarded. Scheduled 11August for 30% design review. Funded only for the roof and has a CR for (b)(6) for the HVAC portion on hold.</p>
<p>There are 2 parts - interior renovation in the (b)(7)(E) bldg to be completed in 1November. Advertising for bids went out January 5. Bids to open on Feb 5. January 13 site visit scheduled for contractors that submitted their information. For (b)(7)(E) holding area for (b)(7)(E) - Corps working on the preliminary design, design meeting for week of Jan 18. Tentative completion date is 24June. Award in September. (b)(6);(b)(7)(C) will put together Agenda for next week, formal site visit meeting to start at 9am. No Q&amp;A session since they are required to submit it in writing. Meeting on the 14th with Sector from 1-3pm.</p>	<p>Sector Books update this morning. Property has been completed in the design phase for the (b)(7)(E) 100% revised plans will be completed on 4Dec, all the upcoming milestones discussed in the weekly call, and on track. (b)(3) (b)(5) No BOMR actions.</p>	<p>Sector book updated last week. NTP date and construction complete dates are correct, but the Design complete and RFP are not accurate in FITT. Recent issues regarding fire code compliance has affected status and USACE has to redesign the (b)(7)(E) room to incorporate smoke partitions and may move contract award from December to mid- January. Per (b)(6);(b)(7)(C) will follow-up with (b)(6);(b)(7)(C) and move this back to December 31st award. No redesign on the (b)(7)(E) room and USACE waiting on the direction from BPFIT. NO CRs, NO REA, budget will be revised once cost is determined for the rework. (b)(5) Design Charette to be planned soon.</p>	<p>9/03/15: Design team reviewing design package, schedule revised, and tracking the release of solicitation to end of October, with an award on January of next year. CR for (b)(5) needs approval, has been processed and should be ready by time of award.</p>	<p>in design phase, 95% drawings are available, design review meeting for 3August. There is a CR for (b)(6) since original IGE was only at (b)(6) and only had (b)(6) in place to cover construction. The CR will cover the additional funds needed. Drawings are available at FTP site for review, will need comments before review, by July 31.</p>
<p>See RGV (b)(7)(E) MCA Renovate/Expand (b)(6) at (b)(7)(E) Station below</p>	<p>Sector books updated yesterday for latest expenditures. Have our proposed plan dates if the project does move forward, but will still need to be adjusted depending on when the funding is approved. IAA was extended done last year for design money to quickly mod it to add construction funds. Expect to only do the first 3 projects, USACE has prepared all the needed documentation over to GSA for the 3 GSA leased projects.</p>	<p>Sector books update 2 days ago. On hold from the 35% design point because of requirement items that are not decided on, debate bid acquisition strategy and got to close to end of FY, and now stuck and not funded to move forward. Finalizing, getting PRD/ funding approved to send over to OTIA in Oct to move forward. 3 of the projects - (b)(7)(E) are GSA leased facilities - request to design through Lessor and GSA will work with them and Design Build from this point - Risk to be added to FITT. USACE to transfer that to lessor. Others will continue to do Design Build through USACE. Funding request is next to move forward. No CRs, no REAs at this point, budget to be decided since some under lease with GSA and the rest with (b)(6)</p>	<p>9/03/15: At 35% design. Submittals completed with Corps and OTIA - here are several open items worked with OTIA, and trying to get the Acquisition Strategy wording from them. Have not heard back from them, want to add those in the PRD and will submit a revised PRD. Funding will be in the new FY, and modify existing IAA. PRDs are being revised again after review with OTIA - now on the 8th version of the PRD.</p>	<p>35% design complete. 7 of 8 projects are in holding pattern. Sent a message to GSA regarding the facilities under them and asked what their intent is with the design. There are no funds to continue forward with the design. Just working on the site analysis for the (b)(6) room and will go to OTIA for a decision past 35%. PRDs need to be reviewed and finalized with OTIA, including ceiling heights. FITT updated 23July and schedule will remain until we get a headway on the decision to move past 35% design. Schedule in FITT are not the current ones that have been sent to OTIA, for next week (b)(5) still deciding on Design/ Build or Design/Bid/Build.</p>

<p>Sector books no longer have all 8 as active, 7 put on hold. Per OTIA to focus on (b) (7)(E) Station due to funding shortfall and reprioritization. Met with OTIA over PRD and in discussion on final language by COB today. Once approved, will route PRD for signing. Revised schedule close to GSA notional schedule. Added time in the designing phases. Once approved, and receive funding will have meeting with (b) (7)(E) and rest of team on the schedule. No CRs, reinitiating project from the 35% design, doing design well into most of the year, and towards end of year for the acquisition phase.</p>	<p>See RGV (b) (7)(E) MCA Renovate/Expand (b) (7)(E) at (b) (7)(E) notes, GSA leased Facility and will work with Lessor to do the construction</p>	<p>See RGV (b) (7)(E) MCA Renovate/Expand (b) (7)(E) at (b) (7)(E) notes, GSA leased Facility and will work with Lessor to do the construction</p>	<p>See RGV (b) (7)(E) MCA Renovate/Expand (b) (7)(E) Station notes</p>	<p>See RGV (b) (7)(E) MCA Renovate/Expand (b) (7)(E) Station notes</p>
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FITT Call Notes: 07/09/15: (b) (7)(E) 7/7/15: TI: 9/2/15	FITT Call Notes: 06/11/15: (b) (7)(E) 6/23/15: TI: 8/26/15
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<p>Range is now at 100% design, cost went up - CR has been submitted and with the budget analyst. GSA will not put to bid until it is fully funded.</p>	<p>got 100% design from GSA with a price increase fo (b) (5) because they did not take into considera ion the total abatement that had to be done. CR has been submitted. Schedule should not be affected as long as CR is processed on time.</p>
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(b) (5), (b) (3), (b) (7)(E)

<p>got up to 35% design, and hit a short fall on budget. The reprogrammed funds/Transfer of funds is in progress now, should be done in August per (b) (6);(b) (7)(C). Will have a deep-dive meeting with IT staff for their requirements and moving on to 65% design. Probably a week away from the 65% submittal - draft has been made, but schedule not yet updated, and confirming with GSA. Will be submitted and uploaded to FITT today with new BOD of March2017. Per (b) (6);(b) (7)(C) need to make sure GSA accepts the money right away.</p>	<p>found out from AE estimate hat they are short, but will be funded soon, finished 35% design, meeting next week on IT and radio requirements, moving forward to 65% design.</p>
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(b) (5), (b) (3), (b)(6);(b)(7)(C), (b) (7)(E)

**(b) (5), (b) (3)**

<p>Still on hold, extending the bid date to 30October. Advertised on 5th June, 23June Contractor site visit, bids due on 29July, but if no funding until next FY, need to make adjustments. Will ask (b) (5)</p>	<p>solicitation was advertised on 5June, proposals due on 29July, Sept 21 award date. Contractor site visit for 23June at 8:30am, ENV and RE and design has been complete. Just waiting for funding to start construction.</p>
<p>Awarded AE design contract on 17June, and had a kick off meeting 23-25June. Will have a 30% review meeting on 11August. FITT will be updated with new schedule from AE design packages. Currently not funded for construction on the HVAC, only funded for the design and construction of the roof, but using portion of those funds for HVAC design.</p>	<p>only funded for the replacement of the roof but will move forward with the award of the design contract to do roofing and HVAC. Package is in contracting and expecting award by next week. Plan on having a charette on the 24th of June, waiting on AE for verification and will send invite to everyone. For the CR for HVAC at (b) (5)</p>
<p>in design phase, 95% design conference planned for 3August. (b) (5) Change Request due to short budget at 65%, and will be tracking that CR to make sure it is done in time for bids.</p>	<p>RE Complete, now with ENV, had a 65% design review on 2June, tracking a 95% design review on 3August. Funding issue since only (b) (5) allocated and will need (b) (5), not an Interim anymore, will be a (b) (7)(E)</p>
<p>35% design has been completed - submittal, review and comments done. Original PRD funded at 35% only and cannot go further and may be going on hold. In the process of finalizing individual PRDs for all the (b) (7)(E) Projects that is taking longer in processing. Need to send communication to (b) (7)(E) regards to issues on the project and help to determine path forward. (b) (5), (b) (7)(E)</p> <p>OD to about May 2017 instead of 2016</p>	<p>Completed the 35% review on (b) (7)(E) projects. Will have the review conference in 16June, OTIA had it rescheduled. (b) (7)(E) needs additional time to put together package so that 35% submittal will be done on Friday, 12June, following review cycle will be the 15June to 25June. (b) (7)(E) checkpoint is on hold pending the progress for the new CP. The IAA Expires 14Aug for the 35% design for the 8 (b) (7)(E) projects. Working on the white paper for (b) (5) or Human Factor Engineering, OTIA has asked for SME to do assessment for each station design team will not be able to get up there until after 4July. OTIA UPS requirements - needs 7 racks space for each station</p>

Completed 35% design, looking at delivery of March 2017	See notes from RGV <sup>(b) (7)(E)</sup> MCA Renovate/Expand <sup>(b) (7)(E)</sup> a <sup>(b) (7)(E)</sup> Station
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BPAM WEST CORRIDOR						
Sector	Program Type	Project Title	FM&E Number	TRIRIGA NUMBER	FITT System Status	Executing Agency
<b>WEST CORRIDOR USBP FACILITIES</b>						
Buffalo	Facilities	OTD (b) (7)(E) CON Build Dorm & Conf Center	<b>(b) (7)(E)</b>		ACTIVE	USACE
Big Bend	Facilities	BBT BBT REA Purchase Three Modulars at SHQ			ACTIVE	USACE
El Paso	Facilities	EPT (b) (7)(E) MCA Investigate Roof Problems			ACTIVE	USACE
El Paso	Facilities	FA EPT (b) (7)(E) Replace Roof on Training Bldg			ACTIVE	USACE
Tucson	Facilities	TCA (b) (7)(E) MCA Renovate (b) (7)(E)			ACTIVE	USACE
Tucson	Facilities	FA TCA (b) (7)(E) Install Emergency Generator			ACTIVE	USACE



El Centro	Facilities	ELC (b) (7)(E) MCA Provide Utilities To Site	(b) (7)(E)	ACTIVE	USACE
Yuma/ El Centro	Facilities	ESPC Energy Conservation Project	(b) (7)(E)	ACTIVE	CBP
El Centro	Facilities	ELC ELC CON (b) (7)(E) (b) (7)(E) (formerly referenced as (b) (7)(E) leasing action")	(b) (7)(E)	ACTIVE	CBP Leasing
El Centro	Facilities	ELC (b) (7)(E) MCA Upgrade (b) (7)(E)	(b) (7)(E)	ACTIVE	USACE
El Centro	Facilities	FA ELC (b) (7)(E) Pave Access Road and Station Parking	(b) (7)(E)	ACTIVE	USACE
San Diego	Facilities	SDC (b) (7)(E) MCA Add Inspection Canopy at (b) (7)(E)	(b) (7)(E)	ACTIVE	CBP
San Diego	Facilities	SDC (b) (7)(E) MCA Replace (b) (7)(E) Checkpoint Signs	(b) (7)(E)	ACTIVE	USACE
San Diego	Facilities	SDC (b) (7)(E) MCA Improve (b) (7)(E) CP	(b) (7)(E)	ACTIVE	USACE

San Diego	Facilities	FC SDC (b) (7)(E) Build (b) (7)(E) Agent BPS	(b) (7)(E)	ACTIVE	USACE
San Diego	Facilities	San Diego Master Plan		NOT IN FITT	
San Diego	Facilities	SDC VAR MCA UESC Conservation Measures		ACTIVE	CBP

**WEST CORRIDOR AMO FACILITIES**

Blaine	Facilities	BLE (b) (7)(E) MARINE UNIT REPAIRS	(b) (7)(E)	NOT IN FITT	
Blaine	Facilities	BLB (b) (7)(E) PHYSICAL SECURITY UPGRADE		NOT IN FITT	
Blaine	Facilities	BLB (b) (7)(E) Security access Repairs		NOT IN FITT	
Havre	Facilities	BLB (b) (7)(E) UPGRADE		NOT IN FITT	
El Paso	Facilities	(b) (7)(E) and Measures Repairs		NOT IN FITT	
El Paso	Facilities	(b) (7)(E) Repairs		NOT IN FITT	
El Paso	Facilities	(b) (7)(E) System Repair		NOT IN FITT	

El Paso	Facilities	(b) (7)(E) - Site Repairs (HVAC, Parking Lot, Brick Wall, Walkway)	(b) (7)(E)	NOT IN FITT	
El Paso	Facilities	(b) (7)(E) Simulator		NOT IN FITT	
Tucson	Facilities	(b) (7)(E) - (b) (7)(E) Lease Relocation/Construction		NOT IN FITT	
Tucson	Facilities	(b) (7)(E) - Rain Gutters/Weather Stripping and Replace Hangar Hoists		NOT IN FITT	
Tucson	Facilities	(b) (7)(E) - Expand Aircraft Parking Ramp (b) (7)(E)		NOT IN FITT	
Tucson	Facilities	(b) (7)(E) - Window and Wall Panel Repair (b) (7)(E)		NOT IN FITT	
Tucson	Facilities	(b) (7)(E) - Upgrade (b) (7)(E)		NOT IN FITT	
Yuma	Facilities	(b) (7)(E) (b) (7)(E) (b) (7)(E) System		NOT IN FITT	
San Diego	Facilities	(b) (7)(E) - Relocate Wind Sock		NOT IN FITT	
San Diego	Facilities	(b) (7)(E) - (b) (7)(E) System		NOT IN FITT	
San Diego	Facilities	(b) (7)(E) Mechanical Room		NOT IN FITT	
San Diego	Facilities	FC (b) (7)(E) AMOC Expansion, (b) (7)(E)		NOT IN FITT	USACE
San Diego	Facilities	(b) (7)(E) Retrofit Air Handling Units		NOT IN FITT	
San Diego	Facilities	SDB (b) (7)(E) (b) (7)(E) REPAIRS		NOT IN FITT	
San Diego	Facilities	SDB (b) (7)(E) GYM/STORAGE NEW CEILINGS AND HVAC		NOT IN FITT	

**WEST CORRIDOR TACTICAL INFRASTRUCTURE (CTIMR in Green)**

Big Bend	TI M&R	Five Boat Ramps	<b>(b) (7)(E)</b>		USACE	
Big Bend	TI M&R	<b>(b) (7)(E)</b> Operational Roads			USACE	
Big Bend	TI M&R	BBT TI M&R Activities			USACE	
El Paso	PF225	<b>(b) (7)(E)</b>			ACTIVE	USACE
El Paso	TI	<b>(b) (7)(E)</b> Road				USACE
El Paso	TI	<b>(b) (7)(E)</b> Road				USACE
El Paso	TI	<b>(b) (7)(E)</b> EPT <b>(b) (7)(E)</b> _Crossover			ACTIVE	USACE
El Paso	TI	<b>(b) (7)(E)</b> Fence Replacement				USACE
El Paso	TI M&R	EPT TI M&R Activities				

Tucson	TI/M&R	(b) (7)(E) Roads	(b) (7)(E)	PRD in Route	CBP / CNF
Tucson	TI/M&R	(b) (7)(E) Road Improvements		PRD being updated	USACE/CBP
Tucson	TI M&R	TCA TI M&R Activities			
Yuma	Military	(b) (7)(E) Road Repairs		ACTIVE	USACE
Yuma	Military	(b) (7)(E) Road Repairs		ACTIVE	USACE
Yuma	TI M&R	YUM TI M&R Activities			
El Centro	Military	(b) (7)(E) ELC (b) (7)(E) All Weather Roadway		ACTIVE	USACE

El Centro	TI M&R	ELC TI M&R Activities				
San Diego	TI M&R	SDC TI M&R Activities				
San Diego	(b) (7)(E)	(b) (7)(E)				CBP

CBP PM	Executing Agency PM	Project Status	BPAM Project Update: 10/20/16 (b) (6), (b) (7)(C) In attendance)
(b) (6), (b) (7)(C)	(b) (6)	Active	(b) (3), (b) (5)
		Active	(b) (3) (b) (5) (b) (6) (b) (7) (C)
		Active	(b) (5), (b) (3), (b)(6);(b)(7)(C)
		ACTIVE	(b) (3), (b) (5), (b)(6);(b)(7)(C)
		ACTIVE	Phase 1 effort - completed source selection board last week and preparing the report and sending to contracting. Looking at November 17 contract award, and 2nd phase of work - received 90% submittal and is under review right now. Scheduled to have an on site review meeting on 2November. Had challenges with A/E and resolving comments during Phase1.
		ACTIVE	substantial completion with a BOD of 18October, all that remains is to prepare O&M Manuals and As-builts by 1st week of November, no punch list items right now. Contractor proposed training last week onsite but have rescheduled it for maybe next week.
		(b) (6), (b) (7)	

(b) (6), (b) (7)(C)	(b) (6)	Active	got the funding for that one, met with (b) (6), (b) (7)(C) last week and worked through the schedule, left as it is right now. Didn't get any responses from the City and working with (b) (6), (b) (7)(C) to continue that effort. Went to (b) (7)(E) and currently looking at working towards (b) (7)(E) towards the border there and dealing with (b) (6), (b) (7)(C) with the county now - meet with him in a few weeks and go through potential paths - through (b) (7)(E) or through (b) (7)(E) Road. (b) (5) Per (b) (6), (b) (7)(C) - we can reinstate this if need be. Need someone who knows the current group working there and has a relationship with the new Public Works Director and City Manager.	
		Planning	no updates at this time, not on the call	
		Active	no updates at this time, not on the call	
		(b) (6), (b) (7)	Active	no updates at this time, not on the call
		(b) (6), (b) (7)	Active	no updates at this time, not on the call
		(b) (6), (b) (7)(C)	Active	submitting the package to Caltrans this morning for review for approval. Sent a request for an extension of the contract to procurement due to the design and geo-tech results received late September. Looking at beginning of December for construction - fully funded at this time.
		(b) (6), (b) (7)	Active	contract for review - need to get back to (b) (6), (b) (7) on when the award is for this one. J&A needs to completed to move forward
(b) (6), (b) (7)	Active	Construction phase on October 3, 7% complete right now to finish March/ April. Have a new CR for the purchase of a new vehicle lift - processing/ to be taken cared of next week. Caltrans scheduled a meeting in San Diego next week for us to sign an agreement allowing them to do inspections during construction phase. Due construction contractor delay in getting permits, we are getting a 6-day term extension at no cost.		



(b) (6), (b) (7)(C) <b>(b) (6)</b>	Active	(b) (5)
	Planning	Charrette meeting on week of 8-10November, doing reviews with Conway and Mbaker on options to consider right now and planning at this time.
	Active	no updates at this time, not on the call

**Last update 9/28/2016**

(b) (6), (b) (7)(C)		GSA contracting office has not approved the SOW yet. But, the PM is tentatively scheduling the pre-bid site visit for October 20th in anticipation of the SOW being approved and the RFP being issued. Lessor approval is pending the commission review on 9/30.
		This project has been awarded. Since the award amount is over the (b) (5) threshold, a BWAT is required. The required documents are submitted. Waiting to hear whether the interview has been completed yet.
		(b) (6) is working on issuing this PO.
		Project is awarded. Vendor has not provided us with a project schedule yet.
		09/20/2016: (b) (3) (b) (5)
		09/20/2016: (b) (3) (b) (5)
		09/20/2016: (b) (3) (b) (5)

<p>(b) (6), (b) (7)(C)</p> <p>(b) (6)</p>		<p>09/27/2016: [redacted] (b) (3)</p>
		<p>waiting funding, for FY17</p>
		<p>The Site utilization Proposal reievw mtg has been moved up and will be held Thursday October 27th at 9:00 am at (b) (7)(E) SV. License review by USACE should be complete 1/17/2016. Project is on schedule at this time, there are no budget revisions at this time.</p>
		<p>Generalon schedule to submit 35% design NLT 10/4. USAF notified us this week we needed to submit an Environmental report in order to recieve our permit. (b) (6) (b) (7) (C) has provided them with the documents we believe they need. Project is on Schedule and there are no revisions to budget at this time.</p>
		<p>RE Has this for action, RE Task is 90% complete, pending only some additional information requested by USAF. RE should be providing within 2 weeks, [redacted] (b) (5)</p>
		<p>100% desings to be transmited 9/30, CBP has 7 days to turn them around, Current Plan is to start demo 10/10. No revisions to Budget</p>
		<p>Contractor is scheduled to be on site 9/28 to continue work.</p>
		<p>complete, SOW complete for the contract</p>
		<p>Note from procurement to winning contractor on 9/26/16: [redacted] (b) (3)</p>
		<p>Additional funds have been received and released on the PR. Procurement working award this week.</p>
		<p>Waiting for vendor to submittheir project schedule and technical submittals.</p>
	<p>Active</p>	<p>contract awarded, pre- con meeting set for Thursday at 9am, bonds and insurance were submitted, Ground Breaking on the 26th, expect the permits and storm water approval starting next week. No CR, and no schedule issues at this time. Good to go with the groundbreaking supplies and waiting on some meeting details for next week for R&amp;R</p>
		<p>This project has been awarded.</p>
		<p>Project is awarded. Vendor has not provided their project schedule to us yet.</p>
		<p>The air base has signed off on the work at the hangar. Vendor has begun their process of sizing and engineering the HVAC system. They have not provided a project schedule to us yet.</p>

en)

**BPAM Project Update: 11/02/16**

<p>(b) (6), (b) (7)(C)</p> <p>(b) (6)</p>		<p>Closing out</p>
		<p>still pending on one land owner too reach out to, talked to Agent in-charge in (b) (7) (E) and will try to get a hold of them today, got license in place already. Will try to get more information and reach out to land owner, (b) (5)</p>
		<p>no updates at this time</p>
	<p>Active</p>	<p>Contractor did generator test and is ready to go, still pending are the label of boxes to be up to code, also found that we need a lock on the lever but there is no room to put the lock in. Contractor will go out there and move the boxes about 4 inches to the left to add the locks, good to close out soon</p>
	<p>Active</p>	<p>Per (b) (6) (b) (7) (C) DT for (b) (7) (E) was just signed by (b) (6) (b) (7) (C). It should be filed in 2-3 weeks.</p>
	<p>Active</p>	<p>Per (b) (6) (b) (7) (C) Same as last time - Corps is reviewing the Title Work</p>
	<p>Active</p>	<p>facing some constraints and raised it to Leadership, issuing solicitation on 8A Sole Source vendor on 10November and will try to get in sooner, may have an issue with the irrigation with wet season beginning 1February - really would need for the (b) (7) (E) to be done by then since there is (b) (7) (E). R (b) (5)</p>
	<p>Active</p>	<p>Last week, (b) (6) (b) (7) (C) did site visit and did see an increase in crew size, work is in progress and getting completed with the Design Package n hand. Currently at (b) (7) (E) of standing fence and with (b) (7) (E) of footing ready for additional picket- looking at late April or early May 2017 finishing time. (b) (6) (b) (7) (C) to send out some photos over to (b) (6) (b) (7)</p>
		<p>Completed erosion repairs in (b) (7) (E) area. Maintenance blading begun in (b) (7) (E), down (b) (7) (E). Began veg/ debris removal east of (b) (7) (E). Completed the site visit to (b) (7) (E) with (b) (6) (b) (7) (C) sent them the designs and waiting for his approval and then submit the PRD, IGE and SOW for the repairs and upgrade of (b) (7) (E) in (b) (7) (E). pushing to be out by 21November to be a part of current contract extension</p>

<p>(b) (6), (b) (7)(C) (b) (6)</p>	<p>Planning</p>	<p>per (b) (6) (b) (7)(C), got FWS concurrence and finalizing draft EA, signing FONSI this month. Forest Service just finalized their travel management planning, timing FONSI for 24October and sit for a protest period and once done, will sign design document authorizing construction. We anticipate for Jan or Feb ENV clearance in place for construction (for the new road constructions,) for (b) (7) (E) t Roads (b) (7) (E). (b) (7) (E) Roads are separate from this.</p>
	<p>Planning</p>	<p>per (b) (6) (b) (7), contract has been awarded for an A/E firm to do the 15% design for the (b) (7) (E) currently included on the PRD, had a separate site visit to kick off the contract with A/E, in the field doing geotech work at this time</p>
		<p>In (b) (7) (E) looking at scheduling the (b) (7) (E) work, working with ADOT for approval for staging areas for the barriers to be deployed to install guard rails. (b) (7) (E) Culvert clean out in progress. Lighting inspection is scheduled for 11/14 start and 11/18 completed. Scheduling IVF Debris control (b) (7)(E) -waiting on estimates to approve. (b) (7) (E) culvert clean out to complete by 15Nov. (b) (7) (E) LEDs is approved and waiting for fixtures to schedule. (b) (7) (E) Road to engage under the IAA - already good to go with that one. Main gate hinge replacement - (b) (7) (E) permit for flaggers, still waiting on them to get that. (b) (7) (E) Road washboarding repairs to complete by 11/4, (b) (7) (E) veg control approved, scheduling. (b) (7) (E) approved, to start on 11/7. (b) (7) (E) (b) (7)(E) - scheduled to start 11/28. (b) (7)(E) Tunnel LEDs also approved and scheduled to complete 11/18. (b) (7)(E) - Approved and to complete 11/25. (b) (7)(E) (b) (7) (E) is in progress to complete 11/4. (b) (7) (E) waiting on estimates. Nothing in (b) (7) (E) In (b) (7)(E) - several activities currently waiting for TARO application reqs to be processed, once taxes are paid - this can open activities for (b) (7)(E) repairs to be executed, Segment (b) (7) (E) - approved, scheduled for 11/3 - 11/17, (b) (7) (E) approved, for work- 11/8-11/15. This is the one with bio monitor on standby and reengage (b) (6) (C) to get monitors back in play once TARO reqs are done. Activity (b) (7)(E) Road Repair - ground walk on week of 16November with work (b) (7)(E) for sheet pile walk to check if they work. No other urgent activities. (b) (6) (b) (7) did hand off the gap filler contracts, just need to (b) (6) (b) (7) on getting it over to Procurement</p>
	<p>Planning</p>	<p>had site visit last week for (b) (7) (E) and have another one scheduled for 3rd week of November, for the MILCON deployment, rotation coming out in January for (b) (7) (E) to work on (b) (7) (E). For first session for (b) (7)(C) for FY17 - working through MILCON in getting that designated.</p>
	<p>Planning</p>	<p>had site visit last week for (b) (7) (E), and have another one scheduled for 3rd week of November, for the MILCON deployment, rotation coming out in January for (b) (7) (E) to work on (b) (7) (E). For first session for (b) (7)(C) for FY17 - working through MILCON in getting that designated.</p>
		<p>no urgent activities, all routine in the current Work Plan, For (b) (7) (E) - (b) (7) (E) mitigation at fence line - in progress to be completed 12/22. (b) (7) (E) mitigation of the road is in progress and be completed by 1/17, For (b) (7) (E) debris control is underway to be done by 11/21.</p>
	<p>ACTIVE</p>	<p>no updates at this time</p>

(b) (6), (b) (7)(C)			no updates at this time
			no updates at this time
		Active	Per (b) (6), (b) (7)(C) We are waiting on the work plan from Parsons (FAA subcontractor) upon receipt (and agreement to the terms of the plan) we will know the proposed schedule of activities, specifically the initial site visit / field investigation timeframe.

**BPFTI Project Update: 09/15/16**

had meeting this morning, going to (b)(7)(E) on the 22September. (b) (3)

should have more updates next time. need to brief (b) (6) (b) (7) (C) on the issues.

(b) (5)

(b) (5), (b) (3), (b)(6);(b)(7)(C)

contract awarded, (b) (3)

funds have been identified for this one, needs the CR to approved, and needs to be validated solicitation extended to end of the month, and will reschedule SSEB, amendment has gone out. Conway review and then FMB review, 65% design review ended yesterday 100% due at end of October

on schedule, getting concrete pad in today, hooked up and going with BOD by end of October, change not done on FITT yet, and will coordinate the shutdown with (b) (6) (b) (7) (C)

funding for that is still being refreshed to find out where those are at. Expiring this year and reached out to (b) (7) (E) to get a meeting with the City. Already changed the project for Sewer only with an MOU - (b) (3) (b) (6), (b) (7) (C) to send the PRR for FMB visibility and (b) (6), (b) (7) (C) to send out more info

actively working on awarding this for end of FY. Done negotiation and will have a follow-on and has to go through legal, NTP on November and complete in September 2017 estimate. Imoney is awardable in the next 14 days for this project

atest scheudle to be completed in December, equipment and furniture actions to happen. Have been working on a spreadsheet with GSA and tracking all the Change order amounts, and still in the green.

90% submittal will be submitted early October, looking to send out the RFP by late November, early December, Award January and run for 8 months.

Congressional notification has been sent by (b) (6), (b) (7) (C) to (b) (6), (b) (7) (C) and check on the Financial part as well. CO signed it, do we need to do 2 congressional notifications? This notification needs to move forward today... It just needs a signature. If protest is denied, we go ahead with Sept 20 award, or get it awarded 1st October. (b) (6), (b) (7) (C) to update (b) (6), (b) (7) (C) on the email stream. BOD of mid January, (b) (5) UFR is being added to this project and in the process of being transferred.

have contract awarded. 100% design ready on 23 September and given to Caltrans for 10 day review, completion of December this year

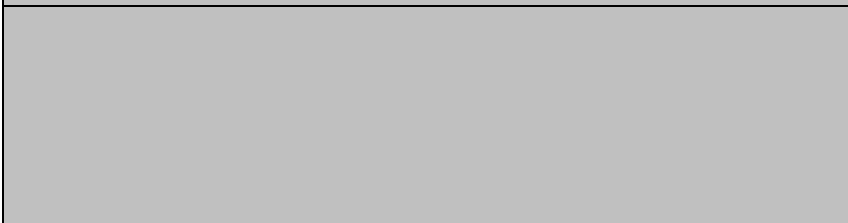
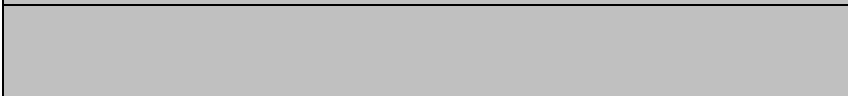
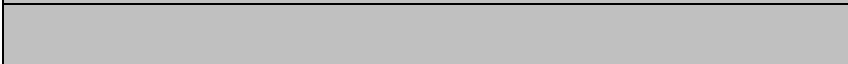
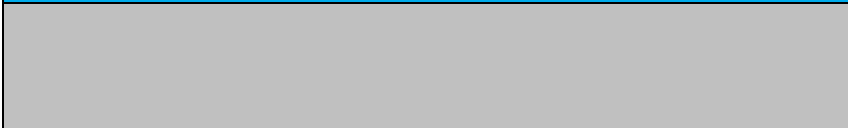
800K CR has been approved, awaiting confirmation of the IAA mod and money being put on the project, (b) (3), (b) (5)

negotiating that right now.

still on RE acquisition, ready to submit title info to County. Waiting for

site visit has been complete d buu consultant team, draft gCA report due at the end of September and bi-weekly calls are done

on schedule and on budget with everything complete by February 2017.







(b) (5), (b) (7)(E)
(b) (7)(E) Contract funded and approved. (b) (5), (b) (7)(E)
no other missing requirements needed. Got the generator in yesterday, with no fails after testing - working okay at this point. Electrical panels were not labeled to code and will be correcting that issue
Existing Crossing: (b) (5)
Existing Crossing: (b) (5)
For 3 November (b) (5), (b) (3) Currently have plenty of funds to work on this project
(b) (5)
Bridge Contract executed. (b) (7)(E) POE work has been finished, done from East to West. Met with the GSA group working on (b) (7)(E) POE and taking lead on the project and will assist them with the realignment of fence. Working with IBWC on the MOA for the maintenance of the levee roads. The Road Erosion on the east side by (b) (7)(E) area has been addressed. PRD for (b) (7)(E) has been sent to (b) (6), (b) (7)(C) for review and will then identify from there if we have USACE review it again or straight to CTIMR for work on it right away. 4 Electrical Boxes have been test and just waiting on the final report for that one

no specific updates at this time, see M&R notes

no specific updates at this time, see M&R notes

Gate closure cleanouts have been done in (b) (7)(E) In (b) (7)(E) drains cleanout completed by (b) (7)(E), and (b) (7)(E) repair completed

no specific updates at this time, see M&R notes

no specific updates at this time, see M&R notes

continued (b) (7)(E) mitigation at (b) (7)(E). (b) (7)(E) Motorized Gates work continues. (b) (7)(E) repair completed

no updates at this time

(b) (7)(E) for a total of (b) (7)(E) repaired. Continued work on widening of road and (b) (7)(E) removal at (b) (7)(E) Road

(b) (7)(E) with (b) (7)(E) total repaired, road maintenance completed and moving on to (b) (7)(E) Road. Lighting Maintenance of (b) (7)(E) restored. Contractor performed vegetation removal in (b) (7)(E) AOR.

no updates at this time

**BPFTI Project Update: 08/18/16** (b) (6), (b) (7)(C) in attendance from Leadership)

(b) (3), (b) (5)

(b) (3), (b) (5)

(b) (3), (b)(6);(b)(7)(C)

waiting for Contractor to submit for funds, NTP for construction scheduled for 2September, with start on 7Sept. Awarded under budget for construction with completion in December, and will have about (b) (5) to keep with USACE for Change management.

put out the RFP for the phase1 work and had a pre-bid meeting yesterday, have a few RFIs come in today and get the proposals in on 13September and SSEB. Contract to award of end of October for Phase1. Also received 65% design submittal for Phase2 effort.

had a pre-con meeting on 22June, last week received and approved the contractor's schedule. Will be changing a bit with the BOD of January back to October.

Project money expired this year, and will get with (b) (6), (b) (7) on the refresh of funds. (b) (6), (b) (7)(C) still trying to meet with new city manager, have sent copy of new MOA for Sewer to them. Re-did the contract with Septic to Centralized and Water treatment went under Regional PM resulting in significant savings. The money getting back is reduced to Sewer only, inclusive of the new scope. (b) (6), (b) (7)(E) to talk to (b) (7)(E) today to go South and hook up Sewer down there instead of going north towards the city.

Reviewing final proposal, bigger in scope than SD project, plan to award end of this month or early September and then construction to follow in November and BOD September 2017.

Awaiting project level schedule and Construction completion shows for 29 August which will not happen, may be October or November. Also 6-8 weeks before furniture shows up after the award. Continued GSA struggle, business partner is aware and accepting of it. No formal ribbon cutting planned, but just an open house walk through informal ceremony. Have not figured out who will pay for that open house but already coordinated with (b) (6), (b) (7) on this plan.

Completed 65 percent design resubmittal on 19 July, 100% Design completion schedule by 15 September or by end of this month, Construction RFP end of November, award in January, NTP and Construction in February and finished August 2017 with construction.

wanted to award early on Monday but should happen any time now, NTP in September and final construction in December. POP of 2-3 months, Budget of (b) (5), but the 1,377,000 approved may not be needed. Per (b) (6), (b) (7) Need to get info on the IAA information and for (b) (6), (b) (7) to find out if there is enough money to award from LA District, funds may still be needed.

Per (b) (6), (b) (7) believes they received bids in, have a small business source and appeared to be on track to award, and moving forward with direct procurement

Per (b) (6), (b) (7) USACE waiting on IAA for additional the funding requested - had financial issue when it was originally sent. (b) (6), (b) (7) is ready to move forward once we have the funding

Awarded 20 June, NTP 1 July, 28 September construction start onsite. Coordinating a Transitional CP site further EAST to continue duties - permit has also been issued, area already setup, (b) (7)(E) Station is prepped and working there. Cal Trans attended the meeting and working closely with them to complete by end of March 2017. No CR, no budget changes, Risk is cold weather delaying paving at that elevation starting November time-frame. Good to go with Generators, temporary gen is setup, portapotty move will be done by station.

still working through land purchases, working on draft SOW and cost estimate but on hold until they have money in the project, (b) (6), (b) (7)(C) trying to find out how to enter into FITT for initial data entry, waiting on the email notification to be able to start doing that - (b) (6), (b) (7)(C) can help with entering and will reach out to (b) (6), (b) (7)(C) on the process. Slight risk on the 4 small parcels we are looking at but RE is working through those issues.

Focusing on facility effort, with a 10-20 year plan and did a site visit with consultant team. Next deliverable will be FCAs and space requirements for the stations and CP by the end of September, currently have Bi-weekly calls and no CRs and Risks at this time.

On schedule and on budget, Big Thanks to (b) (6), (b) (7)(C) for being an awesome COR... HVAC installs complete, commissioning starting on those along with energy management control systems. Filler mounting structures for shooting range should finish at the end of this month and moving on to solar at (b) (7)(E)






Take off from the list, Completed, update the PM to (b) (6), (b) (7)(C)
working on license agreements for 3 of them. Working on the (b) (7)(E) contract on (b) (7)(E) - additional documents have been given to procurement
Working on the (b) (7)(E) contract on (b) (7)(E) - additional documents have been given to procurement
Should be closed out by next week. The final generator for the trailer already acquired. CTIMR will be installing the generator by next week.
Private Portion of Road: Direct purchase through OTS - CLOSED. Water District Portion of Road (b) (7)(E) (b) (5), (b) (7)(E)
Private Portion of Road: (b) (5)
(b) (5), (b) (7)(E)
2) (b) (6) (b) (7) (C): DT signed by (b) (6) (b) (7) on 9/7/16, will be filed shortly. (b) (5)
Had weekly meeting yesterday, continuing to pour footers, and start of the encasing is done. Progress the sheet piles is winding down. Weather has been cooperating so there were no rain or sewer incursions. They are expanding the concrete crews to 5 or 6. There is a 177 days slip in the schedule but the increase in crew should help bring them to the formal schedule soon. (b) (7)(E) (b) (6) (b) (7) (C) to do another site visit to monitor the encasing.
Got testing of the conductors at POE done to find install failures. Done install for lightning protection. For the (b) (7)(E) POE - completed road blading for East and West. Vegetation removal complete. Met with GSA for (b) (7)(E) POE and identified the custom footprint and will be there to assist with the realignment. Working on the IBWC MOA to cover and maintain the (b) (7)(E) road. Waiting on the contract status for the 7 month bridge contract to start on 4October

Had the weekly (b) (7)(E) discussion. Forest Service was out there repairing damage from the monsoon rains and this allowed them to see the issues we mentioned before. Also needs final road surfacing. Forest Service expecting to have more labor coming in during the fall/winter and currently just hitting high priority items at this time. (b) (6) (b) (7) will need to talk with (b) (6) (b) (7) (C) on the IAA status

Didn't have the meeting last Monday. Focus on the design contract to be awarded. Proposal is high and will be working on the negotiation doing a base and option strategy and plan to use expiring funds - to complete by next Friday. Pre-con meeting at the project site to happen 12-13 of October

(b) (7)(E) recomplete has redline revisions and will be reviewing that next week. (b) (7)(E) laydown yard cleanup in progress. Rescheduled the light inspection. (b) (7)(E) is approved and will be coordinating start date due to Flagger's (b) (7)(E) install and (b) (7)(E) will be in the next work plan and doing a 2-2 move. For (b) (7)(E) Rd - to schedule (b) (7)(E) road grading. Work on (b) (7)(E) approved and also scheduled. Also working on some real estate questions for (b) (7)(E) turnout. Worked with ADOT on the (b) (7)(E) project. (b) (7)(E) Wash repair is scheduled to complete by next week. (b) (7)(E) Culvert Cleanup complete by end of the work plan.

Still at 100% design, moved to future plans to fund.

Military Deployment is offsite. Next deployment will be in early January (23rd) to March 16. It will be 3 back-to-back deployments until May 2017 and will be completing about (b) (7)(E) for each deployment. The (b) (7)(E) section was finished and CTIMR applied the soil stabilization. Currently barricaded for 48 hours to set

(b) (7)(E) mitigation in progress. (b) (7)(E) mitigation also in progress. (b) (7)(E) and (b) (7)(E) gate maintenance in progress. (b) (7)(E) Light inspection complete and repairs generated will be completed this week. (b) (7)(E) Work also completed

no updates. (b) (6) (b) (7) has sent an email about the guard rail install and will need to discuss that plan. Will launch parts list to procurement prior to October 1 and will plan to use the same sole source vendor

CTIMR completed vegetation removal along the (b) (7)(E) and the (b) (7)(E). (b) (7)(E) was repaired and (b) (7)(E) removal is still ongoing.

(b) (7)(E) repaired for a total of (b) (7)(E) for the work plan. Had (b) (7)(E) repaired for a total of (b) (7)(E) for the WP. (b) (7)(E) Access roads have been compacted and sealed. Contractor continues to maintain (b) (7)(E) Road. Repaired the damaged culvert and contractor also back-filling the damage from the recent rain. Light Inspection done and repaired fixtures. Veg control for (b) (7)(E) in progress. Crew got rained out and will be back once conditions are better. We are still waiting on the IAA to be executed through procurement. Once the IAA is modified we will begin with a site visit to document the existing conditions. A schedule will be developed once the IAA is received at the FAA.

**BPFTI Project Update: 06/16/16**

(b) (6), (b) (7)(C) Sector book updated 6/10 moving toward end of contract June 2016. Currently end of contract 914 days with 47 % work in place, 97% of contract schedule time. Contractor to provide schedule and recovery days 6/22. Scheduled meeting 6/29 with contractor and Corp. No COR in to date. Change request in to extend to the end of calendar year December.

(b) (5)

no updates at this time.

Reviewed and finalized with (b) (6), (b) (7)(C) and Army Corp PM (b) (6) . Advertisement package for submittal in preparation. No budget or schedule changes at this time.

RFP development for initial stage of construction to be distributed for review of all parties within two weeks. Design kick off next month for second phase with 100% design drawings distributed to all parties.

Pre con scheduled for 6/22. Meet and greet with contractor to confirm site access and project details.

<p>(b) (6), (b) (7) to update agreement with the city to (b) (5)</p> <p>Per (b) (6), (b) (7) funding is going forward to be obligated.</p>
<p>finalizing technical review for draft proposal 6/17. Final cost proposals from Johnson Controls on the 29th. Assignment of new cost estimator for review with final IGCEs due to Johnson Controls 7/13. Award task order on the July 5 with construction to begin Oct. 6th completion August 2017</p>
<p>construction in the process of completion scheduled 7/13. Furniture not complete but sufficient funding available.</p>
<p>Re-kickoff May 19th, 65% design resubmittal 20 June, design review conference 12 July in EI Centro, 100% complete end of October, construction RFP estimated at November 2017. Contract award late January 2017. (b) (6), (b) (7) to schedule a review meeting early next week.</p>
<p>100% design complete. Ads to begin 21 June. Last item remaining is to finalize scope of work to be pulled from drawings.</p>
<p>Awaiting confirmation of funding.</p>
<p>CR in FITT for the request for additional dollars needed to execute project. Due a revised IGCE from Corp PM 22 June. Waiver established for the estimates to attach to the PRR. Awaiting funding.</p>
<p>Per (b) (6), (b) (7) Construction contract to be awarded 20 June, NTP scheduled for 7 July, pre-construction meeting 12 July on site, mini partner meeting 13 July with CALTRANS and contractor for scope of contract and requirements. Per (b) (6), (b) (7) Transitional check point approved and cleared by local staff. (b) (6), (b) (7) - request for confirmation for rental on temp generator schedules with live date being September 1.</p>

Project in pre design stage (b) (5). Preparing scope of work for AE and requesting award date of September 2016. Project funding date 2017 with construction start date 2018.

(b) (3) site visits to begin August 2016.

No scheduled delays to date with schedule completion March 2017. Light design for (b) (7)(E) parking lot approved by FAA . Materials ordered with installation early December.




no updates at this time
no updates at this time
no updates at this time
found a generator that can be made mobile - creating that back-up system for the drainage gates in (b) (7)(E) in stand down mode, should be closing this one out as soon as the as-builts arrive. O&M manuals already received. Will continue to brief for now and will wait to hear from (b) (6), (b) (7)(C) to decide on that
Per (b) (6), (b) (7)(A) Water District – Crossing & Portion of Road: Survey is complete. Will work to file a DT asap. (b) (5)
per (b) (6), (b) (7)(A) Survey final, (b) (5)
(b) (5), (b) (6) (b) (7) (C)
had weekly construction call yesterday, (b) (7)(E), no safety incidents at this time, had difficulty with rain and sewer, and currently working with (b) (6), (b) (7) to interface with Mexico on the diversion of water/sewer. Sheet panning almost complete, (b) (7)(E) of actual bollard fence has been poured - pouring fence foundation in 2 parts (b) (7)(E) Resuming fabricating panels next week. Working on officially accepting the schedule, showing 177 days delay in completion. Waiting on more schedule updates
no updates at this time



had meeting on (b) (7)(E) yesterday - no current updates on the CBP site for the IAA that (b) (6), (b) (7)(C) is working on, had quite a lot of rain and doing a lot of maintenance on the road, expecting remnants of hurricane going through today anticipating more maintenance work, for (b) (7)(E) all materials delivered. Waiting for more labor return needed, to proceed around October/ November time frame. per (b) (6), (b) (7)(C) (b) (5) Per (b) (6), (b) (7)(C) just for continued work for this IAA, 2 other IAAs with FS with funding issues

had PDT meeting last week, USACE side - still working on the AE task order for design awarded, working on resolution on comments they had this week. Next milestone is anticipating the awarding using expiring funds on about 23September

no updates at this time

100% designed, on the future plan for JTF North for Construction. Issue right now is working on the fund for that. (b) (6), (b) (7)(C) working with BusOps on finding the funding string for that

military deployment whining down, main group departing (b) (7)(E) today and leadership leaving on Friday. Completed full (b) (7)(E) for the SOW for this project. Have 3 more deployments, scheduled to resume starting in January

no updates at this time

no updates at this time

per (b) (5), (b) (7)(C) - (b) (7)(E) with total of (b) (7)(E) in the WP, Road work continue to remove dirt and (b) (7)(E) up to (b) (7)(E). Contractor applied top coat to stabilize sand. Performed monthly light maintenance, cleaned ballast, fixtures and control panels. Continued removing (b) (7)(E) build up against the south side of the border fence progressing (b) (7)(E) linear feet of (b) (7)(E) cleared from North side of the Fence

(b) (7)(E) total of (b) (7)(E) for this work plan. Had no gate repairs at this time, (b) (7)(E) for a total of (b) (7)(E) in the WP. Contractor completed quarterly gate inspection and those are the fixed/ manual gate (b) (7)(E) gates in (b) (7)(E) need assistance (b) (7)(E) (b) (7)(E) road grating, repaired potholes, etc.

As soon as the IAA Mod goes through we will get a FAA team out there to do the field work. It looks like the IAA mod is almost to the FAA

**BPFTI Project Update: 04/21/16**

no updates at this time, (b) (6), (b) (7)(C) on TDY at (b) (7)(E) with (b) (6), (b) (7)(C)

(b) (5), (b) (6) (b) (7) (C)

(b) (3), (b) (5), (b)(6);(b)(7)(C)

(b) (6), (b) (7)(C) is working on an IGCE. Funding is good right now- have 150K for this project and just got the current working estimate from Cost and right now projecting about (b) (5) for the roof. Need to go out there and get a sample of the roof just to test out for asbestos and then will be cleared to finish the SOW and get that issued. (b) (6) to setup a 15 min weekly call for this. (b) (7)(E) BP wants to be part of this call.

had the 90% plans out for review and we've received comments - which are due Monday. Plan for a review over the phone the following week to go over the plans. The phase 2 modification design is in contracting in Fort Worth - expectation to be awarded tomorrow, 22April. Kick off for Phase2 on May 12. Initial phase 1 estimate with no contingency is (b) (5) about (b) (5) short. Need to work on the CR before submitting, also need to check on the IAA.

CR is in the system, waiting for approval. Need additional (b) (5)- same IAA under the wells and the demo.

Per (b) (6), (b) (7)(C), (b) (5), (b)(6);(b)(7)(C)
received the final Investment Grade report and draft final proposal - in a couple of months will do technical and pricing reviews. Final proposal by June 15, approve by 17 June, award 1 July and begin construction 6 September and complete July 2017
construction is progressing along to 70% complete, expecting to be done end of May instead of April. Small CR will be coming down for some overhead utility lines.
on schedule to award the design by 29 April, 100% should be done by 29 September. RFP in October, Award on early January 2017, NTP for construction in February, and should be complete August 2017.
PRR (b) (7)(E) was submitted and approved. Still on schedule and on budget - going to present the 100% design to BP HQ on Monday, 2 May. Per (b) (6), (b) (7)(C) look into the PRR and make sure that it is fully funded and IAA mod action is done - with (b) (6), (b) (7)(C).
discussed with (b) (6), (b) (7)(C) about initial funding request - determination is that it was not the CR but the initial funding that needs to be put in place for this project. Waiting on direction on what to do next since it was rejected in the PRR system (b) (6), (b) (7)(C) to send response from (b) (6), (b) (7)(C) /PPA to (b) (6), (b) (7)(C)
submission package delivered to CalTrans 9 March, take about 90 days to process, have a scheduled meeting for next Wednesday with USACE to go over RFP, with projected contractor will be onsite, and rep from Sign company. There is a CR in the system that will be put on hold until we get results from the RFP
Solicitation for construction contract is out on 25 March, proposals due back 26 April - there were very few RFIs submitted by bidders. SCB conducted in LA office on 2 May, Projecting award 14 June.

PRD recently approved, IAA mod in the process to approve the RE acquisition funding, (b) (7)(E) Corps RE is here collecting final signatures on the offer to sell from the trust landowners for the property in (b) (7)(E) (b) (5)

Phase 1 and 2 reports are underway. There are additional steps needed for ENV. Looking to award September 2017. ECSO worked on the estimate (ROM) and is in line with the current PRD.

to be covered in the next call.

no change - had a schedule rearrangement because of the FAA permit, on budget. Will need to speak to (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) regarding the facility in (b) (7)(E)




pending ENV and RE actions, scheduled a site visit for September 7&8 to inspect
All license agreements are with liaison. Met with some land owners this week, hoping to finalize this week and be green-green
Package for (b)(7)(E) Contract extension is underway, received all license agreements. No CTIMR work ongoing at this time
(b)(6), (b)(7) and Contract Specialist had discussion with contractor and waiting on the final price. (b)(5), (b)(6) (b)(7)(C)
(b)(5) Per (b)(6), (b)(7)(C) requesting a schedule on this one
(b)(5) . Per (b)(6), (b)(7)(C) requesting a schedule on this one
Same status as of last, RFP challenge to send to contracting. Looking at a Mid-October issuance with RFP award for December.
had their weekly construction call and discussed the close to (b)(7)(E) Road. Showing (b)(7)(E) Progress, with the first (b)(7)(E) standing and pouring to be done next Tuesday, after which will validate to be able to ramp up production. A (b)(7)(E) delivered to date. With 5 crews working - will submit schedule for review and the POP will go past December. Also needs work on soil contamination. Per (b)(6), (b)(7) heads up on an Article in the paper discussing the fence with incorrect information
work on vegetation removal to POE/ (b)(7)(E) complete. 4 Conductors replacement completed, Lightning struck in POE in (b)(7)(E) knocking out 18 light poles - breaker has been fixed and light bulbs changed. Road Blading done from POE to (b)(7)(E), met with contractor to redo the work since it was not completed as stated. (b)(7)(E) Contract extension work completed with IGCE

Environmental expects early October for FWS signature on the travel management plan for our consultation and clearance of the new road. Funding will be re-looked at based on the M&R repairs conducted. (b) (5) at this time.

The draft PRD is complete. Routing for signature next week. New Army Corps PM for this project

Completed 4 routine and (b) (7)(E) activities (b) (7)(E) requests are in motion due to heavy border monsoon rains this week.

no changes, 100% design completed and just working on Funding, also need to work with RE on the extra footage needed

under construction with (b) (7)(E) grated, (b) (7)(E) of geo laid, over all at 30% completion. Deployment to end 9September

CTIMR working on (b) (7)(E) till mid September. North and South (b) (7)(E) Mitigation, due to bad conditions may move completion a little to the right. Work (b) (7)(E) of (b) (7)(E) . LED Lighting Project started, with maintenance stopped due to LED light retrofiting. Veg removal currently includes cutting and trimming trees from the South end of the Fence.

waiting on the last piece - (b) (7)(E) and should be easier



(b) (7)(E) repaired. Veg/debris removal from (b) (7)(E) and soil work for the (b) (7)(E). Performed manual gate maintenance on primary fence Swing gate on (b) (7)(E). Began work from (b) (7)(E). Monthly Lighting inspection and maintenance done - cleaned all electrical panels. Discovered 1 fixture out

(b) (7)(E) fixed. Monthly Lighting inspection and maintenance done. Grading, pulling ditch lines for (b) (7)(E) Rd. Debris removal from (b) (7)(E), Vegetation Work on hold until bio monitor can start flagging nesting areas

still at contracting at this time, almost ready to go with IAA mod

**BPFTI Project Update: 03/17/16**

not much change from last week, still behind schedule, have 3 dates now that we are using for the end date, but for we are using our own estimation of (b) (5). We had a little bit of rain in the beginning of the week, but have more work done, now averaging at high 90s for contractors working.

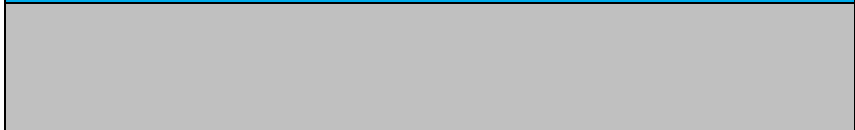
no new updates, still waiting to receive the bill of sales from the Corps

(b) (5)

(b) (5)
IGA along with final proposal is planned for April 15, task order award on 22July and construction acceptance Dec 1
received full permit on 16Feb and full construction at 55% complete and to finish in end of April
see above
60% design due in 9April, but revising the design and ROM as well, 100% schedule for 10/8, Advertise 6/12 to 7/15 and award 8/7, NTP 8/27 and construction complete Jan2017. Shooting for next week, Wednesday to get the 60% revised design and have a review then.
waiting on funding for (b) (5) tried to setup a CR in FITT but is on hold - somehow the money on the PR disappeared - Funding request on
got encroachment package together and visited Caltrans last Wednesday, they are reviewing our docs for structural and electrical, and revised ENV requirements - typically taking 60 days to review. Working on RFP with USACE for the construction portion of the project also while waiting for the encroachment permit
in construction award phase - after RFP draft was developed, had to send to (b) (7)(E) district for one final review and generated some comments, and AE is working on incorporating comments to be done tomorrow. (b) (5)
18Feb Encroachment permit was issued - working with local sector on the transitional I-8 for the use of CP before construction starts. Projecting completion of May 2017

n PRD development stage - had a lot of activity on it - Phase 1 ENV ongoing, Got access to the (b) (6) (b) (6) property giving us access to (b) (7)(E). Per ENV, HDR ENV will be out there tomorrow. (b) (6), (b) (7)(C) resolving issues on (b) (6), (b) (7)(C) property line. Have an updated layout based on exact square footages. Updating PRD with schedules and budgets - hoping to kickoff design n October.

COR change to (b) (6), (b) (7)(C) - construction completion of 15Feb2017. Doing HVAC work which had a delay in getting a permit from FAA for Crane activity in (b) (7)(E), but should not impact schedule - so still on track.





no updates, per (b) (6), (b) (7)(C) meetings have not yet been scheduled

Received all the license agreements last week from RE, coordinating with land owners to get those executed, and will get it forwarded for final signatures and be green/green

no ongoing CTIMR activities, got license agreements and working on the 90day (b) (7)(E) contract that will fall into place once the current contract ends on October 2nd. Work plan will have the requirements associated with BBT Sector

Got comments on the Back-up Generator to contracting, (b) (5), (b)(6);(b)(7)(C)

to ascertain what IBWC actually owns. Trying to clear up the titles of the property and ownership

Still in review and trying to ascertain what IBWC actually owns. Trying to clear up the titles of the property and ownership

(b) (5)  
RE still in review in Dallas.

did site visit last week and changed project manager now, who is engaged. And seeing some progress with the project. Concrete footer design package has been approved. Execution to start by end of the week. Still no fence panels upright. Prime has a new subcontractor. Just waiting on the schedule to be able to do the bio review (b) (5)

working on 90day (b) (7)(E) contract. (b) (7)(E) completed and scheduled. Debris and veg removal (b) (7)(E) complete by Friday, start veg and debris for (b) (7)(E) on Monday. Repairing (b) (7)(E) lighting to be completed tomorrow. (b) (7)(E) of blading will start Monday, Lighting (b) (7)(E) of wire has to be replaced due to improper install, fix wiring that was affected by flood,. Monthly Gate inspections completed, weekly gate inspections will continue as scheduled

(b) (5)

The PRD is 95% -97% complete. RE is wrapping up their risk assessments. Routing for signatures is anticipated by COB this Friday.

(b) (7)(E) (b) (7)(E) contract 1st quarter 22 Jul to Oct 19th with no gap in service. The activities scheduled for this quarter are: 7 F&G, 14 R&B, 2 D&G, 4 L&E, and 9 V&D.

Design at 100% complete, happy with work done by Military designers, waiting funding and hoping for FY17 deployment

had kickoff on Friday night with (b) (6), (b) (7)(C), unit had equipment training starting yesterday. Working on getting the aggregates delivered in the next couple of days and looking forward construction kick off on the following week

(b) (7)(E) Mitigation in (b) (7)(E) (b) (7)(E) mitigation for fence and roads in (b) (7)(E), Fence & Gate maintenance for the (b) (7)(E) to start next week.

Still waiting on guard rail materials to be delivered and on the list of activities for (b) (6), (b) (7) to take care of next week

Received shade canopy and began installation at the mount signal yard. Installed/replaced (7) reflective delineators along the (b) (7)(E). Removed build-up of trash/debris at the (b) (7)(E) gates and checked fluids in the generator. Performed vegetation control on the north and south side of the border fence from (b) (7)(E).

Number of (b) (7)(E) since last biweekly call is (b) (7)(E) for total of (b) (7)(E). Road crew completed (b) (7)(E) reaching the end of (b) (7)(E). Crew began tracking equipment back and making final touches along the way. Performed lighting inspection for the month of July. Identified (9) fixtures in need of maintenance. Performed lighting maintenance for July. Restored (9) fixtures to full function. Completed vegetation work from (b) (7)(E). Avoided nesting areas as designated by the biological monitor. Mobilized (b) (7)(E) just received one IAA mod, and trying to get confirmation if it included (b) (7)(E) w try get conf with (b) (6), (b) (7) by end of day.



<b>BPFTI Project Update: 03/03/16</b>



(b) (5)

ENV Cleared, (b) (5)

Work on the upcoming (b) (7)(E) for (b) (7)(E) for the removal of debris for low water crossings, Also started the 90day extension on July 4 and will be doing the (b) (7)(E) contract after that with the same 2 2-month options.

completed the review of the generator system, (b)(6);(b)(7)(C), (b) (5), (b) (7)(E)

still waiting on updates from new PM (b) (6), (b) (7)(C), will try to get more updates soon

still waiting on updates from new PM (b) (6), (b) (7)(C), will try to get more updates soon

(b) (5), (b)(6);(b)(7)(C)

Owl issues have been resolved. Have (b)(7)(E) panels on the ground, and started with the temporary (b) (7)(E) of fence. (b) (5) (b) (7)(E) road has been completed, and road is pending testing data.

CTIMR contract ending, and doing an additional 90 days extension. (b) (7)(E) repairs have been done. 70% done on roads from (b) (7)(E) . 4 conductors replaced in (b) (7)(E) completed - light posts (b) (7)(E) contractor working on fixing today and replacing contacts and service lamps.

No changes from last update on activities

No changes from last update on activities

CTIMR contractor continue (b) (7)(E) Cleanouts, lubricating gate locks. Completed 3 locations of grating Border Roads. Did debris, vegetation removal in (b) (7)(E) Waiting on the Bird Nesting Surveys. (b) (7)(E) Road repair underway. For (b) (7)(E) continue to haul materials for road repair, and waiting on some repair estimates. (b) (7)(E) estimate needs additional requirements to be added. Current Workplan ending on 21July, (b) (7)(E) contract starting on 22July

Equipment has been delivered for the (b) (7)(E) and we will be taking custody of the equipment, and delivering the generator to the site tomorrow. No other changes in status for Milcon deployment

All radios ready for the MilCon deployment for (b) (7)(E) Road Repairs

Continuing work on the (b) (7)(E), North and South (b) (7)(E) repaired. Prep of access road is done. Light and Electrical estimates have been approved and now operational.

Hydro seeding completed yesterday, still waiting guard rails

CTIMR conducting monthly light inspection, found 1 pole with burnt out bulbs. (b) (7)(E) removal continues on (b) (7)(E) Bridge. (b) (7)(E) repaired

(b) (7)(E) repaired for a total of (b) (7)(E) for the current work plan. Completed gate inspection of all motorized vehicle gates - energized 1 gate at (b) (7)(E) for a total of (b) (7)(E) now. For the Roads - blade, grate and compact remaining (b) (7)(E) (b) (7)(E) Vegetation removal continues from (b) (7)(E) going East

The IAA modification is moving through procurement on the way to the FAA upon acceptance we will work with the FAA to set up a schedule.

<b>BPFTI Project Update: 02/18/2016</b>



No update. ENV: Waiting on the National Park Service permit to make alterations to structures (b) (5) (b) (5) is working on the scope with NPS. Road Maintenance is cleared.
Awaiting licenses. (b) (5) is working to get them together for signature and execution.
No ongoing M&R at this time. Work schdeuled in the next WP. Should be going to (b) (5), (b) (7) for approval.
Contracting the 1st of July for award - soul source. Could be awarded as early as (b) (5)
Expect an update by the end of the day
Expect an update by the end of the day
Alternate resources are required to complete the RFP for *a soul source. 8a contraactor has been recommended to contracting. (b) (5)
Under construction. Steel deliveries twues and Thursday. Started on (b) (7)(E). Owl issue has been resolved, hope to keep traffic up so owls will not be an issue.
All (b) (7)(E) complete with no gaps in service. Vegetation removal from (b) (7)(E) Blading at (b) (7)(E) Urgent lighting pannel failure in (b) (7)(E) ongoing. WP will be going in the system for approval. PRR is in the system as well.



Update needed from (b) (6), (b) (7)(C)

Funding available for USACE AE design. Design will be for the full scope, once that is complete work will be determined for all parties (MILDEP, CTIMR, etc). Working on a PRD/PDT kickoff. (b) (6), (b) (7)(C) met last week to discuss the PRD drafting effort. Further clarification needed on the use of design funds for both O&M and D&D.

Monsoon gate openings complete in (b) (7)(E). Mobilized to (b) (7)(E). Waiting on estimates at (b) (7)(E) for veg/debris removal. Culvert and cattle guard clean outs are scheduled. Train gate inspection completed. Waiting estimate for (b) (7)(E) TBD replacement.

Site visit complete. Looking at 100% design. Working on funding. Slated for FY17 deployment

Preparing for upcoming kick off. Generators and pads are complete.

Border lighting inspections are complete. Hitlist compiled, and repairs should be completed by COB tomorrow. (b) (7)(E) (b) (7)(E) mitigation at fence line both sides and road surface. Should be complete by July 20th.

(b) (6), (b) (7)(C) is working on the BOM for guard rail requirement. Guard rails will be installed in the required areas.

(b) (7)(E) area- should be complete Friday. Monthly light inspection complete. 50% complete with (b) (7)(E) mitigation in the (b) (7)(E) from (b) (7)(E). Vegetation and gate maintenance at (b) (7)(E) are complete.

Completed (b) (7)(E) repaired. Completed (b) (7)(E) east and west. Biomonitor was on site for all work. Contractor avoid all flagged areas, including the (b) (7)(E) - which will be addressed in next WP. Finished veegetatiocontrol at (b) (7)(E) as well.

IAA MOD with PROC. (b) (6), (b) (7) is working on getting an update. Working with FAA to get a site visit scheduled once funds are available.

<b>BPFTI Project Update: 02/04/2016</b>



ENV: Waiting on the National Park Service permit to make alterations to structures (b) (5) [redacted] (b) (6) is working on the scope with NPS. Road Maintenance is cleared.

ENV is cleared. Pending action is the license agreements from RE. Awaiting drafting and signature. (b) (6), (b) (7)(C) will work with (b) (6) on a timeline.

No ongoing MR at this time. Working on the new work plan that will include low water crossing clean up. 30 day work plan now in effect. Two additional 30 day periods are in the works until contract is awarded.

No status on review of the proposal. (b) (6), (b) (7) will follow up.

Private is green, public is under DT at this time. (b) (6), (b) (7) will provide status

Survey required. (b) (6), (b) (7) will provide status.

(b) (5) [redacted]

Construction call yesterday. Broke ground. Initial work on the patrol road extension and the bowl. Forced to switch subs to Vertex for the concrete work. Working on schedule, once approved it will be sent to the PDT. (b) (6) is working on the owl resolution by July 1st. Contractor has been notified to start on the Eastern side of the project. (b) (5) [redacted]

(b) (5) [redacted]

All (b) (7)(E) complete with no gaps in service. Working on 30 day extension that started on the 4th. Working to get estimates finalized. Gate maintenance is ongoing. Veg removal between (b) (7)(E) ongoing. Blading in NM ongoing. (b) (7)(E) Culvert replacement is ongoing.

No change. Waiting for FW travel management plan. Projected to start work in July 2017.

Funding available for USACE AE design. Design will be for the full scope, once that is complete work will be determined for all parties (MILDEP, CTIMR, etc). Working on a PRD/PDT kickoff. (b) (6), (b) (7)(C) will follow up with (b) (6), (b) (7)(C) on a date.

35 day extension ends on June 21st, next 30 day extension to start June 22. 5 routines completed - gate opening for monsoons starting in (b) (7)(E) moving to (b) (7)(E) on 6/27, (b) (7)(E) will self perform. (b) (7)(E)  
(b) (6), (b) (7)(C) CTIMR is approved to build the temporary gate - should be completed by 7/11.

90% design review occurred last week. 100% design finalization at station tomorrow. Minimal comments on the design. LTC (b) (6), (b) (7)(C) will be on site and will lead the discussion with (b) (6), (b) (7)(C). Need to discuss staging and access routes.

Tracking for July 22nd kickoff with JTFN and the Marine unit out of Camp Lejeune. (b) (6), (b) (7)(C) is working on the BOM and testing contracts. In the final planning prior to the first rotation.

35 day extension working towards additional 30 day extension. Finishing up (b) (7)(E) road repairs. Next work plan starts Monday to continue lighting, gate, and road maintenance.

(b) (6), (b) (7)(C) is working on the BOM for guard rail requirement. Guard rails will be installed in the required areas. West staging area has been removed. Received final billing from Teehee this morning.

No update.

No update.

(b) (6), (b) (7) worked with (b) (6), (b) (7)(C) on signatures on PRD, should start routing this afternoon. Updated cost and schedule. Worked with FAA, starting data collection phase.

**BPFTI West Corridor Project Update: 01/21/2016**

(b) (3), (b) (5), (b) (6), (b) (7)(C)

(b) (3), (b) (5), (b) (6), (b) (7)(C)



Not much better report, lost the City manager and Director of Public Works we have been working with, now have a new acting City manager and no response from them. Sending an email to the Mayor of (b) (7)(E) today to get back to the council meeting agenda to get a Will Serve letter. Station has been updated of the issue.

Contractors onsite conducting their investment audits, expect to (b) (5)

expect to (b) (5)  
Estimated (b) (5)  
potential date of completion would be (b) (5)  
Move-in date (b) (5)

On operational pause pending decision on the path forward with leadership. Having a meeting with leadership next week Thursday and hopefully have it resolved by next week.

USACE design at 100% scheduled for March 3rd, trying to fast track the schedule and earn back 15 days, do advertisement early and construction scheduled to begin (b) (5) and complete (b) (5) Concerned about (b) (5)

Submitted PRR for the full amount, the PRR money has been removed and trashed, and so there is no money on this PR right now. Funds were there in September but advised last week by FMB that there is no money in it at all. Encroachment Permit is up-to-date with Cal trans on this one.

(b) (6), (b) (7)(C) will resend the digital drawings to (b) (6), (b) (7)(C) will need the size drawings to hand to Cal Trans to get the permit. This one is fully funded and funds are at the Corps now.

AE has submitted 2nd revised draft to contracting for review, received approval from contracting and also approval from Cal Trans and is beginning the processing of permit, will advertise when permit it received.

RE Appraisal at (b) (7)(E) sites completed , ENV report has been drafted, briefing package s in draft of the proposed cost and benefits to consider (b) (5) , site visit for Jan 28 by USACE, BPFTI RE, and perc test has been awarded and be completed next week as well, ROE for Survey will expire early March. No CR, PRD in development. ECSO programmatic funds have been allocated for pre-acquisition actions and PM cost-estimating and site layout schematics are being prepared. No management actions at this time.

Not entirely self-funded, paying for 3 years of performance assurance. Task order awarded September, Design completion and construction to start February, On schedule to complete on March 2017, had 1 contract mod for HVAC and already signed and taken out of management reserve. Stil have 90k of that remaining. Issue with this project is that the energy management is a pilot which has been briefed.



ENV will be updated as new information becomes available. RE is cleared

ENV is cleared. RE is working on executing the licenses.

No ongoing MR at this time. Only working urgent requirements at this time due to the contract extension.

Reviewing the proposal. Expect negotiations to get them close to the IGCE and should have it out this week.

Private is green, public is under DT at this time.

Survey required.

(b) (5)

Supposed to break ground this morning. Several shipments of steel have gone to the site. Owed a schedule for construction and material pick ups, (b) (5), (b) (7)(E) is working with the contractor. (b) (5), (b) (7)(E) and monintors are going to be on site to mitigate the Owls.

(b) (7)(E) are reparied with no gap in service. Vegetation at (b) (7)(E) is complete. Vegetaion at (b) (7)(E) is ongoing, should be complete tomorrow. Completed steel welding at (b) (7)(E) In the process of a new MOD for 30 day extension (have another option for 30 days).

Planning continues. FS is tracking the status of the funds from the IAA. USACE continues to support with funds. Placing the culverts, taking the remainder of aggregate surface course from the vendor. Trying to get the project hardened prior to monsoon season.

Funding available for USACE AE design. Design will be for the full scope, once that is complete work will be determined for all parties (MILDEP, CTIMR, etc). Working on a PRD/PDT kickoff. (b) (6), (b) (7)(C) will send an email.

No change. (b) (7)(E) contractor should be awarded (b) (5)

90% Design. 2 week comment period. June 9th Comment resolution, Site visit 6/13-6/17. Working on funding from Fy17 spend plan.

Working on design cross sections. (b) (6), (b) (7) is working the BOM for a mid July deployment. Well prep is complete. Plan to utilize night operations. RE/ENV green. (b) (6), (b) (7) is working on SWPP and monitors.

Contractor is at (b) (7)(E) for (b) (7)(E) mitigation on both sides of fence and the road. (b) (7)(E) addressed early this week at (b) (7)(E) POE. Lighting and gate maintenance is complete.

(b) (6), (b) (7) is working on the BOM for guard rail requirement.

Maintenance on the (b) (7)(E) Working east removing (b) (7)(E) build up and cleaning out grates. (b) (7)(E) access road repair. (b) (7)(E) removal from (b) (7)(E) is ongoing.

Contrator repsonded to (b) (7)(E) and repaired them. Responded to (b) (7)(E) as well. 1 electrical outage, identified the damaged wire under griubd and made repairs. Road work on (b) (7)(E) from the west end, biological monitor is on site. Completed grading and soil tac on the rods from (b) (7)(E) in (b) (7)(E) . Completed vegetation control from (b) (7)(E) to (b) (7)(E) . Contractor performing west county drainage maintenance.

Money will drop at FAA shortly. Working on an updated schedule for project execution.

**BPFTI Project Update: 01/07/2016**

(b) (5), (b) (3), (b)(6);(b)(7)(C)





<p>Under ENV review. SHIPO concurrence, waiting on a final concurrence from (b) (7)(E). (b) (7)(E) will follow up with the Park service.</p>
<p>ENV cleared. RE is working on executing the license by the end of the week.</p>
<p>No ongoing MR at this time. Request for an equipment (b) (7)(E) working on clearances. Repair is working f</p>
<p>(b) (3)</p>
<p>No update at this time. (b) (7)(E) will t</p>
<p>No update at this time</p>
<p>(b) (5)</p>
<p>NTP was issued. Contractor requested to pick up materials Thursday. (b) (7)(E) is ready for pick up. Coordinating with UPR. Migratory bird survey is scheduled for Thursday.</p>
<p>Welding for (b) (7)(E) are completed with no gaps in service. Gate post repair at (b) (7)(E). Gate inspections are ongoing. (b) (7)(E) clean up is complete. Tumble weed removal at (b) (7)(E). Vegetation in (b) (7)(E) area. Road milling efforts in New Mexico. Working on 30 day no cost extension for the contract. Will follow up with an additional extension for 30- 60 days.</p>

No update at this time. Meetings in March. TMP with F&W - required for CBP consultatntion on new roads. Tracking construction in Oct.

Funding availbale for USACE AE design. Design will be for the full scope, once that is complete work will be determined for all parties (MILDEP, CTIMR, etc). Working no a PRD/PDT kickoff for June 1st. (b) (6), (b) (7)(C) will send an email.

(b) (7)(E) 2 routines. 35 day extension has begin. (b) (7)(E) contractor should be awarded (b) (5)

90% Design. 2 week comment period. June 9th Comment resolution, Site visit 6/13-6/17. Working on funding from Fy17 spend plan.

Working on design cross sections. (b) (6), (b) (7) has started working the BOM for a mid July deployment. Well prep is complete.

Monthly PM for sliding gates. Micro burst reported yesterday, being addressed. PM inspection for L/E system. Tied up a hit list for repairs and will be put into the work plan.

Remainder of materials have been sorted or disposed of. Dumpster has been removed. West Staging area fencing will be removed June 13th. (b) (6), (b) (7) is workingon quantities for gaurdrail installation.

No update at this time.

Executed WP 7 in WMS, started May 1st. (b) (7)(E)  
(b) (7)(E) repaired to date. Contractor completed final grade and compaction  
and soil fac to (b) (7)(E) to (b) (7)(E) . Contractor maintaining (b) (7)(E)  
(b) (7)(E) structures impacted from recent rain. Addressed culverts in (b) (7)(E)  
areas.

UFR is still under review.

**BPFTI Project Update: 12/03/15**

(b) (5), (b) (3), (b)(6);(b)(7)(C)

(b) (3) Still within budget. Out of 4.85M for the Corps Labor - to date we are at 2.5M. Will end up at (b)(6) with current burn rate - Budget looks good.



no updates
no updates
No ongoing CTIMR activities at this time.
Proposal in for from the contractor received 4/29. (b) (5)
no update
no update
Punch list items not completed on week of May 8th. Justification memo was written for a sole source solicitation to the current contractor for proposal on (b) (7)(E) (b) (5)
KTR is starting to submit pre-construction submittals. NTP extended to KTR so the POP has started.
No updates

Planned to begin 7/1/2017. FS wants to wait until (b) (7)(E)  
(b) (7)(E) - is complete so that remaining funds can be used. Working TMP with F&W - required for CBP consultation on new roads.

Funding available for USACE AE design. Design will be for the full scope, once that is complete work will be determined for all parties (MILDEP, CTIMR, etc). A new USACE PM will help (b) (6), (b) (7)(C) manage this effort

(b) (7)(E) 2 routine. Slow pace due to PROC (b) (7)(E) issues. Extension for 35 days is being processed for (b) (5) the (b) (7)(E) contract is expected.

Design moving toward 90% Design. Meeting held to discuss the use of native soil or engineered fill. Unit requested path forward by the week of (b) (5)

CTIMR contractor completed work on the Wells. 3rd pad with water tank will be complete today. Generators have been repaired and are ready for deployment once troops arrive. JTFN is working unit coordination for July Deployment. (b) (6), (b) (7)(C) is working on the BOM.

PROC issued a 35 day extension to cover through the bridge. (b) (7)(E) (b) (7)(E) and fence (b) (7)(E) mit. Working on closing out all routine work.

100% with construction. Walk through performed with BP and JTFN. BP is satisfied with road. Marines did inventory and equipment prep for turn in. Vendors are on site to remove the equipment. (b) (7)(E) of guardrail is needed. Need to identify whether CTIMR or local staff will do installation. (b) (6), (b) (7)(C) is working the BOM. Working on final cleanup. Silt fence/Waddles may need to be removed

Working to closeout (b) (7)(E) which is complete (b) (7)(E) requirements are identified and will be in WMS for approval. (b) (7)(E) rd mainitenance (b) (7)(E) (b) (7)(E) grate cleaning. Vegetation removal from (b) (7)(E) to (b) (7)(E) POE.

working to close out (b) (7)(E) which are complete. (b) (7)(E) POP ends July 31 s going through the approval process. Contractor responded to (b) (7)(E) and the use of herbicides has been approved for use around and between fences.

UFR is in process. PRD routed for signatures.



**BPFTI Project Update: 10/15/15**

Sector book updated 10/15. (b) (5), (b) (3), (b)(6);(b)(7)(C)

Site visit  
scheduled with AC Schied for 10/26. FITT project update needed.

Update being sent via email.

**(b) (5)**

OCC updated needed

Johnson Controls selected for feasibility study – this project has not been awarded. PRD Estimate (b) (5). The estimated cost for design and construction will be initially funded by ECSO and then reimbursed by FM&E DD over the project lifecycle of up to 25 years using the estimated energy savings. BPFTI Travel (b) (5) Various locations in Yuma (6 sites) & El Centro (6 sites) (Yuma

Occupancy Agreement was signed, rent cost information is back from the contractor. Expected construction start date 11/10. Risks related to the city. BOD date of (b) (5) slipped due to negotiations. Construction documents are complete. Working on the Relocation/Transition Plan - expect a 30-60 day overlap. OIT received funding for the systems Procurement at end the of the Fiscal Year. Then will plan to address the ENV concerns for the old (b) (7)(E) Facility.

See notes above

On hold. PRR submitted last Fiscal Year, however was not funded. A new PRR s needed for (b) (5).

USACE has access to process for execution. Project will replace old signage for lanes. No CRs at this time. USACE is finalizing the submittal for CALTRANS by the end of October. The submittal will require 2 levels of reviews and should take 45-60 days for comments.

(b) (5)

Project is in Pre-PRD status. Currently focusing on obtaining ROE-S for two potential locations. (b) (7)(E). Once obtained, Team will survey each site. Also working on a ROM Cost Estimate for the PRD. Funding for the project is not confirmed. RE funds approved for ROES work.

Task Order with SDG&E signed 9/16/2015 amount, Prime = SDG&E. PRD ROM (b) (5) (includes renewable energy option)  
o (Note: (b) (5)

[Redacted content]




RE- to execute a Licnse to complete G/G status

RE- to execute a Licnse to complete G/G status

No ongoing CTIMR activities at this time.

Proposal in for from the contractor received 4/29. (b) (5)

Update needed. Last update, team is working on the reviews for the surveys.

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Punch list items to be completed week of May 8th. Justification memo was written for a sole source solicitation to the current contractor for proposal on (b) (7)(E) . (b) (5)

KTR is starting to submit pre-construction submittals, but no further action available until receipt of formal order. Contracting has the action to issue NTP upon receipt. We will then move forward with NTP and scheduling weekly meetings. NTP to be issued for (b) (5) .

Contract Extension started on 4/04/16 and will run for 60 days. Current ongoing task include: Steel welding of Bollards, vegetation removal (b) (7)(E) . Cleanup of (b) (7)(E) . Completed all gate maintenance for weekly and monthly inspections. Site inspections by the government are schedule for May5th on all completed task and ongoing task.

Planned to begin 7/1/2017. FS wants to wait until (b) (7)(E) is complete so that remaining funds can be used. Working TMP with F&W - required for CBP consultation on new roads.

Funding available for USACE AE design. Design will be for the full scope, once that is complete work will be determined for all parties (MILDEP, CTIMR, etc)

(b) (7)(E) 2 routine. Slow pace due to PROC (b) (7)(E) issues. (b) (5)

60% Design Review occurred 4/21. Cross section is being reviewed by USACE Engineering. Meeting held last week to discuss the use of native soil or engineered fill. Unit requested path forward by the week of June 16th.

CTIMR contractor completed work on the Wells. 3rd pad with water tank will be complete today. Generators have been repaired and are ready for deployment once troops arrive. JTFN is working unit coordination for July Deployment. (b) (7)(E) is working on the BOM.

8 days left on current work plan. (b) (5) (b) (7)(E) and fence (b) (7)(E) mit. (b) (7)(E) lighting maintenance down, deficiencies have been replaced. Gate openers maintenance and service. (b) (7)(E) completion this afternoon.

100% with construction. Walk through performed with BP and JTFN. BP is satisfied with road. Marines did inventory and equipment prep for turn in. Vendors are on site to remove the equipment. (b) (7)(E) of guardrail is needed. Need to identify whether CTIMR or local staff will do installation. (b) (6), (b) (7) is working the BOM.

(b) (7)(E) is complete. (b) (7)(E) requirements are identified and will be in WMS for approval. (b) (7)(E) (b) (7)(E) rd mainitenance (b) (7)(E) (b) (7)(E) grate cleaning. Vegetation removal from (b) (7)(E).

(b) (7)(E) complete, working (b) (7)(E) Since last brief (b) (7)(E) (b) (7)(E) repairs. Competed (b) (7)(E) (b) (7)(E) veg removal complete.

UFR is in process. (b) (6), (b) (7) will update as more information becomes available.

Last FITT Call: 09/10/15, Last (b) (7)(E) Notes: 9/15/15, Last TI Notes: 9/16/15		FITT Call: 08/27/15: (b) (7)(E) 8/4/15: TI: 9/9/15	
(b) (5), (b) (3)			
<p>9/10/15: waiting on the title for the modulars for the last 60 days, reminded the provider to get us the Title. Vendor is aware of this delay. Contracting officer in Fort Worth is also helping with follow-up. All excess funds should have been returned - so there should be no existing balance.</p>		<p>No changes, still waiting on the title from the contractor and should be able to close this project. Work is already completed. Not sure if (b) (5), (b)(6);(b)(7)(C)</p>	
(b) (5), (b) (3), (b)(6);(b)(7)(C)			



**(b) (5), (b)(6);(b)(7)(C), (b) (7)(E)**

<p>9/10/15: Have received all the FY15 money, back to business this week - RWA through GSA with the money used for construction, OIT has their additional money and ordering their systems before end of FY. Still dealing with the TRM documents and integrating that. (b) (3), (b) (6) (b) (7) (C)</p>	<p>Had some leftover FY15 money, so the project is somewhat re-started/re-engaged. Has been working with GSA on pricing and construction documents but can now move forward. GSA received funds this morning, start on October 1 for Construction. Still waiting for revised rent figures. Anticipate a (b) (5)</p> <p>Old (b) (7)(E) station is closed so large rent amount is gone, FMF is inexpensive. The Technical Reference Model - document that provides the specific types of technologies for IT</p> <p>See above notes</p>
<p>9/10/15: PR will not be funded this FY. Will need (b) (5) additional funds and Contract will still not be awarded until the next FY. So additional funds will not be given until next FY.</p>	<p>PRR submitted for the additional funds needed and just waiting for funds to be programmed in SAP.</p>
<p>9/10/15: (b) (5). Will still need to get the structural and electrical drawings from the Corps - no date of when that will be ready to submit.</p>	<p>The structural is ready for submittal,. USACE still needs 2 more weeks to complete the electrical portion. Encroachment permit process has been extended for another 4 weeks to get that all completed. USACE should have it all ready to go in (b) (5).</p>
<p>9/10/15: Still waiting for Cal Trans to provide signed copy of the encroachment permit, liaison meeting with permit chief rescheduled to 21 September. Need additional construction funds before advertitising and will do that mid-late October as soon as funds show up in the system. Open CR for (b) (5) still open. IAA on track to be approved by (b) (5)</p>	<p>updated FITT 26August, design completed, got additional comments from CalTrans and incorporated them, 21July sent the revised design, but have not received the response on the encroachment permit yet. PM from Caltrans still needs more time to review. Per (b) (6), (b) (7)(C) got notification that they are ready to do the Permit today, but will need electronic version of the updated plan. Need additional (b) (5) funding - need the IAA updated but have no updates on that yet. (b) (6), (b) (7)(C) will verify with (b) (6), (b) (7)(C) on this and if already sent to ECSSO. Per Contracting, it will be (b) (5) for awarding since it got pushed back due to fund delays.</p>

<p>9/10/15: Trying to pursue ROE for Surveys on the potential sites along the Hwy corridor, initiated contact with Cal Trans already for the permit, and just pursuing completing the PRD and finishing up the space table allocation.</p>	<p>pre-PRD project, updating space table for the space allocations and update ROM cost estimate and finish creating the PRD. Still workin on initial Site analysis - have reached out to Cal Trans for an encroachment permit process along (b) (7)(E)</p>
<p>9/10/15: Contract award scheduled for September 15, but may request a waiver from OIT on the products that are in the proposal since they are not listed as part of the TRM.</p>	<p>Scheduled to be awarded on Sept 15, had an OIT conference call, and (b) (7)(E)</p>



Looking at the RE for lighting. ENV clearnace on gap. Working with RE for license agreements on the roads. No ongonig tasks at this time. (b)(7)(E) is scheduled for clean up next work plan.	no updates at this time
substantially completed last June, but had a requirement for a back up drainage gate system. RFP sent to new contractor. Site visit planned for next week with (b)(6),(b)(7)(E) Plan to (b)(5)	substantially completed last June, but had a requirement for a back up drainage gate system (b)(5)
Surveys are 60% complete and pending review.	no updates at this time for RE, per (b)(6),(b)(7)(E) actual (b)(7)(E) pieces that crossovers (b)(7)(E) were never included in the previous RE actions when it went Green/ Green - rolling it to the roads for M&R purposes
Surveys are 60% complete and pending review.	no updates at this time for RE, per (b)(6),(b)(7)(E) actual (b)(7)(E) pieces that crossovers (b)(7)(E) were never included in the previous RE actions when it went Green/ Green - rolling it to the roads for M&R purposes
See Doubles	(b)(5), (b)(6);(b)(7)(C)
Good pre-con last week. Contractor has a lot of submittals and paperwork ready. USACE is still waiting on written order from the judge order to issue NTP.	no status update at this time, on standby on the NTP on that
60 day extension. Working MOD - should be in place today. All urgent tasks are being complete. Milling on stabilized roads requiring repairs. Steel welding at (b)(7)(E) is on schedule. Silt removal scheduled to begin today. Gate Maintenance started today.	no updates at this time

<p>Checked in with (b) (6), (b) (7)(C) yesterday or (b) (7)(E) and (b) (7)(E) Funding issue also impacts (b) (7)(E) - once money is moved back around it will be executed this fall.</p>	<p>no updates since the last call, PRD done but will not start until FY17 and waiting on left over funds from (b) (7)(E) project completed, still needs (b) (5)</p>
<p>No change sense site visit. USACE has funding for deisgn effort. Working with LA district for a dedicated PM to work the design effort.</p>	<p>no updates since the last call, PRD still in development, will be discussing path forward with (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C)</p>
<p>No work in (b) (7)(E) vegetation control in progress. Debris removal at grates at (b) (7)(E) should be complete tomorrow. Drainage issue resolved.</p>	<p>had (b) (7)(E) completed, leaving us at 45%, the credit invoice has been resolved from the base year funding</p>
<p>60% design review scheduled for tomorrow at 12:30 EST. Team is submitting design comments. Planning to (b) (7)(E)</p>	<p>no updates, still on schedule at 30% design</p>
<p>Planning (b) (7)(E) Deployment. Design checks are being completed by USACE. CTIMR is repairing water wells- contractor is installing pumps now, should have th pads and the well pump hook ups complete by May. Generators have been repaired and are ready for deployment once troops arrive.JTFN is working unit coordination</p>	<p>no updates for this week</p>
<p>(b) (7)(E) are underway for (b) (7)(E) mitigation from (b) (7)(E) road maintenance soil stabilization aplication is complete. PM on sliding gates - 3 gates repaired this morning. (b) (7)(E) lighting inspections are complete and lighting reparis underway. Vegetation removal at (b) (7)(E). (b) (7)(E) well repairs under way. (b) (7)(E)repairs are complete.</p>	<p>(b) (7)(E) completion. Per (b) (6), (b) (7)(C) on the (b) (7)(E) , doing a mod to IAA to add the additional (b) (5) pushing that through for next Thursday</p>
<p>Commanding General on site yesterday with JTFN leadership. Concrete pours underway- mix adjusted on extreme slope. Executing a MOD for additional surface course to be delivered Thursday 4/21 for the end of the road and (b) (7)(E). Project will be complete after last two weeks. Two site visits pending in the next couple weeks to close out the MILDEP project</p>	<p>deployment kickoff meeting last Friday, starting Monday had the equipment training, construction started on Wednesday for the remaining road sections. Deployment schedule is for (b) (5) installing the low water crossing - (b) (5)</p>

<p>Replacing (b) (7)(E) . Road work (b) (7)(E) road. Monthly light inspection with 4 repairs. Vegetation removal from the (b) (7)(E) .</p>	<p>since the last briefing, contractor has responded to a total of (b) (7)(E) and bringing the total to (b) (7)(E) in this work plan. Manual gate maintenance performed at (b) (7)(E) along with the gate at the (b) (7)(E) . Install of (b) (7)(E) at the (b) (7)(E) is 90% complete and completed by end of next. Road work continues at the (b) (7)(E)</p>
<p>completed urgent work at (b) (7)(E) - (b) (7)(E) this WP. Urgent (b) (7)(E) repair. (b) (7)(E) repairs. Contractor completed 90% of (b) (7)(E) county drainage maintenance. 100% complete on drainage cleanings post storm. Vegetation clearnace at (b) (7)(E) east. (b) (7)(E) (b) (7)(E) is under</p>	<p>urgent work or (b) (7)(E) or a total o (b) (7)(E) for this work plan. For Urgent (b) (7)(E) had only (b) (7)(E) for this WP. No urgent Road repairs, had (b) (7)(E) urgent for (b) (7)(E) for a total of (b) (7)(E) the WP, lighting and Electrical had (b) (7)(E) for a total of (b) (7)(E) in the WP. Routine work - repaired the Border road from (b) (7)(E) completed 100%, repairing (b) (7)(E)</p>
<p>review with Sector PRD is in Tech Review and should be routed for signature shortly.</p>	<p>(b) (7)(E) - delayed by the biological monitor - flagging agreement pending entered into tririga, pending guidance from (b) (6), (b) (7)(C) (b) (5) ), meeting with NAVFAC 3/28 at 10am</p>

FITT Call: 08/13/15: (b) (7)(E) 7/7/15: TI: 9/2/15		FITT Call: 7/30/15: (b) (7)(E) 6/23/15: TI: 8/26/15	
(b) (7)(E) DCC	(b) (3)	<p>CRs are currently at (b) (5) management reserve still at (b) (5). CR#14 is in the system and still needs to be looked at, to push forward. Crane mobilized for (b) (7)(E). (b) (7)(E) ongoing, (b) (7)(E) backfilling and underslab is taking place. (b) (7)(E) masonry and walls, precast panels floor is up for (b) (7)(E) West. Underslab/ electric ongoing for (b) (7)(E) East. August 5 USACE and Contractor meeting for the updated schedule. Briefing (b) (6), (b) (7) and FM&amp;E on August 26 and parking meeting with contractor. August 14 (b) (6), (b) (7)(C) <del>meeting to coordinate</del></p> <p>Per (b) (6), (b) (7)(C) has purchased modulars, finalized and getting ready to send back the funding left over from the IAA to our office. Now CBP Property. Per (b) (6), (b) (7) need to verify that (b) (7)(E) Contract is done.</p>	
(b) (7)(E), (b) (3), (b) (5), (b)(6);(b)(7)(C)			

<p>(b) (6), (b) (7)(C) wrote up agreement for (b) (6), (b) (7)(C) to review. (b) (6), (b) (7)(C) (b) (5)</p>	<p>had meeting with (b) (7)(E) 15July - agreed that city would go ahead on the will-serve letter for sewer and water. (b) (6), (b) (7)(C) creating a draft of the agreement, which will be reviewed by city counsel. All charges for sewer and water will be based off of water meter. All lines we install, and forced main will be maintained by us until it gets to city yard on the opposite side of our pump station. No one else will be able to hook up to that line except Border Patrol. Line is larger than capacity needed but will help with flow. (b) (5), (b) (7)(E) (b) (5), (b) (7)(E) will have 95% design plans ready for contractor to do design-build. Septic Tank service contract has entered Option 1 to extend contract for 6 months, and then follow with Option 2. May need more funding to</p>
<p>(b) (5), (b) (3)</p>	<p>Per (b) (6), (b) (7)(C) project is on hold waiting funding and will be anticipated in Mid-August. (b) (3), (b) (5)</p>
<p>Scheduled conference call for this afternoon with AE to go over requirements and to evaluate the impact and the costs.</p>	<p>see above</p>
<p>Skipped</p>	<p>submitted PRR for additional funding and awaiting funding string from SAP to forward the information on to Procurement. PRR not yet signed</p>
<p>Skipped</p>	<p>USACE working on structural and electrical drawings. Targetting mid to end of August for the drawings to be completed to submit for the permit. Extension to submit permit to end of August.</p>
<p>Project has been updated, final plans and specs have been submitted to Caltrans for review on 21July--still going through the review process. There have been no comments back indicating any additional changes by them. Expecting an update from Caltrans tomorrow or early next week.</p>	<p>Caltrans came back with a lot of comments and had AE do a mod. Revised specs were submitted back to team and Caltrans for review on 21July. Additional comments/ requirements have increased the cost to (b) (5) Waiting for them to finish review and hopefully sign the encroachment permit. (b) (5) (b) (5). Funding approved but waiting for the IAA to be done, and some signatures are still missing in FITT. May need to (b) (5)</p>



<p>Future project, not yet loaded into FITT. Still working on revising the PRD to match the requirements for the (b) (7)(E) station. Looking at a couple of possible sites for stations and the AOR. Projecting how to get rights of entry for surveying and the environmental reviews. Also working on space requirements for the locations.</p>	<p>having weekly updates on the action items, continuing to refine the PRD, and site visit info for the locations visited for RE. Working on Analysis of Alternatives and will resubmit that for funding by next year.</p>
<p>Still waiting for the contracting officer who is working with CBP legal .</p>	<p>Per (b) (6) contract has been awarded. SD&amp;E in the process of doing assessment and we will pick off which ones we want for the payoff period. Next brief to have selected what we are going to do.</p>



no updates at this time	equipment repair on road is tied up due to archeological area there
reviewing to accept (b) (5)	started maintenance of the gates and culvers, got everything in line except for the O&Ms from the contractor. USACE CS working on getting the generator resolved this week.
no update at this time	still pending
no update at this time	Green-Green for M&R and started maintenance on it.
construction is proceeding, going well, casting the now - Contractor (b) (7)(E) (b) (5)	things are lining up fine with the schedule provided and contractor made up for lost time due to inclement weather
no update at this time	second protest is still ongoing - still expecting a mid-May resolution on that
no update at this time	CLIN 1- did some vine removal for the papal visit, Had (b) (7)(E) for the POP, at 75% of gate inspections. Had to address some issues at (b) (7)(E) Repairs and upgrades are at 66% of Plan. CLIN 2 - Roads and bridges - no repairs to date under the POP. For routine tasks, (b) (7)(E) completed (10 tasks out of 23 completed) Between (b) (7)(E), there are some low areas since we are getting into irrigation season and addressing those this week. CLIN 3 - Sediment removal 3 out of 5 tasks completed. CLIN 4 - Lighting and

<p>still in development, no updates for this week</p>	<p>Sector books updated yesterday, currently building the PRD, and will be done through an IAA - creating draft IAA for submittal. Funding for this will come from (b) (7)(E) and slated for mid-summer. Waiting on Fish &amp; Wildlife on consultation to finalize EA and will happen no later than mid-March. Had an increase in budget to 750K</p>
<p>conducted site visit 24 February with Sector, USACE and JTF North to get a full scope of the distances and level of effort of the road repairs - agreed to break this out with 2 separate projects - one with JTF North and other with private contractor, preparing document to TI director to discuss the path forward for this effort</p>	<p>not in sector books yet - PRD still in development. Have received ROWs from Arizona - scheduled for a site visit on 24 February with JTF North.</p>
<p>60 task orders, now into the 75 day extension, and have 35 task orders remaining at 51%. On schedule - additional requirements received from Sector for possible inclusion to the work plan - currently putting those together to prioritize those with completion of 15 May. (b) (5)</p>	<p>had a total of 52 task orders during this work plan. 15 task orders remaining with 23% until end of POP. All inspections completed on all closed tasks to date. (b) (5)</p>
<p>no updates at this time</p>	<p>no updates at this time, status is the same</p>
<p>no updates at this time</p>	<p>had our meeting this morning, site visit scheduled for next Tuesday - JTF North will be out looking at the well locations, this project is still scheduled for the 4th qtr deployment</p>
<p>no updates at this time</p>	<p>CTIMR currently performing road and (b) (7)(E) mitigation in the North and South of Fence of (b) (3). Wrapping up the hit list from the lighting inspection that was completed, some needed replacement of bulbs and ballast. Completing the monthly gate inspections and maintenance.</p>
<p>today is the last day of construction with the current deployment, scheduled to have the next deployment onsite next week 7 March and will start next phase of construction</p>	<p>still at safety standdown for a remedial briefing on safe equipment operation, tomorrow planned to start back up in placing the sub-grade, building the roadway up the side of the hill and got the initial visit from materials testing firm to sample the fill material and help with compaction. First deployment is on track for completion by (b) (5) and then moving to the Marines to do the concrete</p>

<p>since the last update Contractor has responded to (b) (7)(E) (b) (7)(E) Completed (b) (7)(E) veg removal from (b) (7)(E) (b) (7)(E) completed (b) (7)(E) of scheduled (b) (7)(E) of road maintenance from east (b) (7)(E) travelling east towards (b) (7)(E) . Completed monthly light inspection.</p>	<p>workplan 4 has been completed, reaching out to management to schedule the PMR and will be held at the end of March. Contractor responded to the light outage in the eastern AOR to replace a timer. Responded to (b) (7)(E) and continue to do the road work performing the grading and compacting. The Eastern border road sections is scheduled to be completed in 2 weeks. The</p>
<p>Contractor working on (b) (7)(E) and under the work plan, responded to over (b) (7)(E) For the roads - completed the (b) (7)(E) (b) (7)(E) , completed the maintenance of (b) (7)(E) access road, mobilizing to maintain the road that extends north of the secondary fence from (b) (7)(E) . Plan to mobilize to (b) (7)(E) , pending approval by (b) (7)(E) of our biological monitor . completed the monthly light inspection and (b) (7)(E) upcoming March 28 meeting with NavFac. PRD sche workshop TBD week of March 14</p>	<p>had a site visit with engineer to see (b) (7)(E) road completed with work plan (b) (7)(E) (b) (7)(E) access - city proposing adding truck lanes from (b) (7)(E) . Work plan (b) (7)(E) has been completed 31January. Work plan (b) (7)(E) started and will go through to 30August. Fence and Gates, (b) (7)(E) responded and repaired, (b) (7)(E) repaired. performed (b) (7)(E) inspection and completed . Roads - have access road North of NAVY base commander has approved the request. Follow up meeting with navy proposed on March 28 for schedule review and project path forward discussion.</p>

FITT Call: 06/18/15	FITT Call: 06/04/15
<b>(b) (5), (b) (3), (b) (7)(E)</b>	
Contract awarded (b) (7)(E) modulators were purchased. (b) (5), (b) (3) was part of walk through to check on condition of modulators last Tuesday. Waiting on Substantial Completion memo and will be able to pay the contractor. Modulators are included in the preventative maintenance contract. (b) (7)(E) contract was also awarded)	Contract awarded for the purchase of the current units that have been leased for many years. Resident Office will be doing an inspection and will coordinate that with field office.
<b>(b) (3), (b) (5)</b>	

<p>FITT updated 18June, forwarded City's comments to HDR. People who worked on the project in 2011 have left HDR. But this morning, got a call and was told that the drawings are at about 20% completion only from the old contract. Per (b) (5), (b) (5), (b) (5)</p>	<p>Fitt Updated today 4June, (b) (5)</p>
<p>(b) (5)</p>	<p></p>
<p></p>	<p></p>
<p>still going through balance of pricing and funding, GSA continuing to negotiate. Have 3 CRs in FITT at (b) (5) none are funded yet. Design team having a hard time incorporating all the comments. Next week will be visiting to discuss further. Closing of (b) (7)(E) station continues and finishing up environmental mitigation work. (b) (3)</p>	<p>GSA still reviewing the construction cost. Everything on hold until funding was resolved. Construction to start in mid August, with move in on December.</p>
<p>(b) (3)</p>	<p>updated 4June, still in design phase (b) (7)(E) review of the schedule 19June, 21August final design to be submitted</p>
<p></p>	<p></p>
<p>To submit a PR for the balance of the remainder of the funding for project to go direct with Procurement at around (b) (5) Waiting on Funding string to input in PR.</p>	<p>converting the SOW to the new format from procurement, validated IGE so PRR to be sent tomorrow for additional funds to execute the project</p>
<p>revised SOW per Corps instruction to get the encroachment permit from Caltrans. There will be enough funding in IAA to do repair of the sign.</p>	<p>waiting for a response from Cal Trans for their expectations to add to the scope and send over to get permit</p>
<p>Updated FITT 18June, in pre-construction award phase, 15June new RFP submitted with new comments from Cal trans. Proposals due 22June and will award modification, will take about 2 weeks to do that and will resubmit to Cal trans and hopefully (b) (5)</p>	<p>update 4June, pre-award phase, (b) (5)</p>

<p>pending funding, RE still getting identification down of properties. Still discussing with Sector on the requirements, trying to have a meeting with Sector some time in July.</p>	<p>no new updates, still waiting on news from Real Estate</p>
<p>no new updates, reviewing the independent govt cost estimates and San Diego Gas &amp; Electric proposals and still waiting for them to finish.</p>	<p>still negotiation with San Diego Gas &amp; Electric on the cost estimate, will have final tweak by this week</p>





no change, still working on Real Estate and no ongoing CTIMR activities at this time.	working under the last order of the performance period ending April 4, working on a current PR and estimate - doing an extension for 90 days, also have work plans with a net 6 months as we move forward. Currently we have 10 total tasks schedules, completed roads and bridge tasks totaling miles of (b) (7)(E) and (b) (7)(E) of roads and completed 2 veg control totaling (b) (7)(E) of vegetation. Maintenance and
working on the backup generator, due to some parts of concern - project should be complete 30 days	lacking the backup generator system and right now the generator size is being requested and trying to find one that will be in compliance with what is in place. Once done, hoping to close out very shortly.
both projects for (b) (7)(E) Road and (b) (7)(E) Road are being bundled together, and is pending signature. Completion is expected in (b) (5) as of right now the roads are considered Green-Green for M&R	information/ updates were provided to Real Estate to (b) (5)
See notes above for (b) (7)(E) Road	information/ updates were provided to Real Estate to (b) (5)
all on schedule as planned for completion March - August.	No update at this time
(b) (5)	(b) (5), (b) (7)(E)
completed inspection of (b) (7)(E) in the last 2 weeks, completed (b) (7)(E) of blading in the last 3 weeks, to complete the last (b) (7)(E) this week. Completed all removal at the culverts and should be done at the end of the week. Urgent repair at (b) (7)(E) POE. Removing the vines along the fence to prepare for the Papal visit.	under Plan (b) (7)(E) reported in the last 21 days and (b) (7)(E) have been handled, and the (b) (7)(E) reported this morning will be handled today. Contractor has completed about 22% of the erosions, anticipating finding some more. (b) (7)(E) maintenance completed between (b) (7)(E) POE and (b) (7)(E) POE, and 3 of 4 major scheduled tasks are 100% complete. Had to start about (b) (7)(E) east of (b) (7)(E) due to standing water. (b) (5), (b) (7)(E)

<p>per (b)(6), (b)(7) on ENV - waiting for response from Fish and Wildlife Service under informal consultation and then will sign the EA - this road is number 1 priority right now on consultations we have at FWS, expect to closeout on it very shortly. (b)(6), (b)(7) working on the budget to make sure the money is there when ready to execute.</p>	<p>IAA with (b)(7)(E) - creating draft IAA for Submittal using TMFQXQ. Plan starts improvements for Sept 2016 waiting to complete (b)(7)(E) after monsoon season. ENV waiting on FWS to complete the consultation and sign the EA, FWS to complete consultation by mid January.</p>
<p>currently we have a PRD in draft form, has a lot of moving parts both project-wise and M&amp;R. Looking to do M&amp;R through CTIMR Contractor, and currently setting a meeting hopefully next week. Will discuss the project portion and will have a call on path forward and then finish off the PRD. Will need to wrap-in JTF North, to get them ready to do military deployments on parts of the project.</p>	<p>Feasible Study completed (b)(6), (b)(7)(C) draft PRD in development, recently received the ROW from ASLB, conducting officer safety repairs in M&amp;R locations with CTIMR while project is in development.</p>
<p>currently have 44 tasks - this is the last work plan for this contract. (b)(5)</p>	<p>Tuscon Sector still has 54 Task orders remaining in the current work plan - this is the last quarter POP for option year2 , 45 already completed, to finish all tasks by end of POP of 29February. On last work plan on (b)(7)(E) - (b)(3), (b)(5)</p>
<p>got word today that the unit doing work on (b)(7)(E) is preparing 30% design draft for tomorrow for PDT review</p>	<p>No update at this time</p>
<p>had our bi-weekly meeting today, with a follow-up on visit last week looking at potential deployment, working with (b)(6), (b)(7) on the water wells for construction water. Planning on doing additional engineering road review for road cross section and plan for mid July deployment</p>	<p>design efforts still ongoing, have a weekly PDT meeting on Thursdays, Milcon is here doing the site visit, looking at well locations for the project, PRD shared and 60% design went out as well. RE and ENV back check needed to be verified for clearances, looking at a 4th QTR 2016 for Milcon deployment.</p>
<p>total of 23 work activities during this work plan with 6 activities remaining, on schedule to complete by 29Feb which is the end of POP for the contract. Looking on a (b)(7)(E) contract to finish until the recomplete, around March 2017. having delays on the (b)(7)(E) contract (to be in place by 15May) and extending the current contract for 75 days.</p>	<p>23 remaining tasks, all 23 scheduled to complete Feb 29. All completed task works to date have been inspected and accepted. Currently in final work plan of option Year 2, POP ends Feb29 and new (b)(7)(E) contract POP starts March 1 , to Feb 28, 2017. (b)(5), (b)(6);(b)(7)(C)</p>
<p>deployment is onsite, construction has started, doing final cutdown on the (b)(7)(E) and doing the road elevation and compaction.</p>	<p>Deployment onsite along with equipment package. Scheduled to have a kickoff meeting tomorrow and start construction of Phase B on Monday, have a back to back deployment and have a completion date of April 2016.</p>

<p>base year for (b) (7)(E) ended Jan31 and completed - doing invoicing and closeout for that, also the Work plan (b) (7)(E) for the option year ended Jan 31 and all the activities approved in WMS were completed and doing a final costing and inspection. All the requirements for work plan (b) (7)(E) have been gathered and working with Sector on that, uploaded to WMS and funded - activated the</p>	<p>completed (b) (7)(E) of border road maintenance and (b) (7)(E) of access road, Responded and repaired 100% of (b) (7)(E) reported. Veg removal has been done from the (b) (7)(E) to (b) (7)(E). Completed all the monthly lighting maintenance. The base year no cost extension is ending 31Jan and will do the closeout for that. Currently in the 2nd work plan</p>
<p>Work plan (b) (7)(E) ended and closing all the activities. 45 days to close in WMS, (b) (7)(E) is starting Feb1 and all the requirements have been gathered and consolidated (b) (7)(E) has been prepared and got that approved and has been uploaded to WMS and funding is approved. (b) (7)(E) will be for 3 months and will end April 30th.</p>	<p>For (b) (7)(E) pgrade completed 100%, and (b) (7)(E) lighting upgrade also 100% complete. Added a project due to change in priorities for (b) (7)(E) Road and is also 100% complete. For Fence and Gates - responded to over (b) (7)(E) and all repaired (b) (7)(E) maintenance in (b) (7)(E) completed. Road work for (b) (7)(E) - (b) (7)(E) Access Road. Currently doing the (b) (7)(E) road to (b) (7)(E)</p>
<p>(b) (6), (b) (7)(E) coordinating with the navy - received preliminary approval and awaiting the commander approval and the site meeting</p>	<p>We are still waiting on approvals from (b) (7)(E), with no response yet. But will try to reengage next week to get their response.</p>

FITT Call: 05/21/15		FITT Call: (b) (7)(E) Indy, Laguna 04/16/15	
(b) (7)(E), (b) (5), (b) (3)			
No updates (b) (3), (b) (5)		No updates. (b) (5)	

<p>Sector book updated this morning 21May. (b)(6),(b)(7)(E) finally got comments from (b)(7)(E) on 13May, Corps will review the comments and will work with HDR and submit back to (b)(6),(b)(7)(E) for the City to review. No increase on budget, no open CRs. (b)(6),(b)(7)(E) has another meeting with City towards the end of June and submit comments and will see what the fees will be also.</p>	<p>Project updated April 15 in FITT. Predesign phase. (b)(6),(b)(7)(E) met with City on April 9 and in the process of reviewing preliminary designs. Expecting comments back due to us on April 15 but (b)(6),(b)(7)(E) has sent an email checking on status. Original design was done by HDR but that contract has expired. Will need to check if the drawings were stamped by HDR. (b)(6),(b)(7)(E) has another meeting with City on May 13.</p>
<p>(b)(5), (b)(3), (b)(6);(b)(7)(C)</p>	<p>Construction drawings are 99% done (b)(5)</p>
<p>(b)(5)</p>	<p>No Schedule changes - to complete in September. both facilities to remain open in the October/November time frame. (b)(7)(E) station is vacated, lease is terminated (b)(5)</p>
<p>Sector books updated 21May. Still in design phase - 35% design completed. Awarded a new MOD for additional testing of (b)(7)(E) . 9April for testing (b)(7)(E) . 19May - (b)(7)(E), (b)(5)</p>	<p>Sector books updated April 15. In design phase, completed 35% design. Initial testing conducted on 9April - Result of investigation will be incorporated on May 4 for the 65% design. 90% design due on June 15. Final design scheduled for July 20th. No reports back yet from AE and will follow up.</p>
<p>(b)(5)</p>	<p>(b)(5), (b)(6);(b)(7)(C)</p>
<p>Look out for PRR pretty soon.</p>	<p>(b)(5), (b)(6);(b)(7)(C)</p>
<p>waiting for Corps Structural Engineer and Electrical Engineering drawings to finalize for submission to Cal trans. Spoke to Cal Trans and keeping them up to date, will try to make it to the July 5th date set for final submission, and then encroachment permit expires. Also asked for an extension on the permit in case the drawings are not ready.</p>	<p>need a permit from Caltrans SD - They have reviewed our request and sent us back many comments. Existing outdated structure that holds the signs are fine and no need to be replaced. Additional work action is that they want a PE Stamp on engineering drawings. On hold until we get the PE stamp to submit to Caltrans. project is an unfunded request for FY15,</p>
<p>Sector books updated this morning 21May, pre-award phase. Final specs completed 20March. (b)(5)</p>	<p>Sector book updated April 15. Preconstruction/ Award phase. Final Plan and Specs completed March20. (b)(5), (b)(6);(b)(7)(C)</p>

<p>No other updates, had meeting with RE/ENV on all of the nine locations and Sector is reviewing those with (b) (6), (b) (7)(D) Only 3 site locations they are considering.</p>	<p>Future proposed project and transferring to (b) (6), (b) (7)(C). We only have approved for ECSO funds for market survey and study funding cost to build in another location in the AOR. No changes to status.</p>
<p>Had the contractor prepare cost estimate and the government cost estimate - in comparison, they are not the same. Having a meeting with San Diego Gas&amp;Electric this week, (b) (5) , some information have to be updated. Submit a redefined cost estimate sometime this week or next week. (b) (5)</p>	<p>Transitioning to (b) (6), (b) (7)(C) Cost Estimate was sent to contracting officer and just waiting for the proposal to come back to review the independent cost estimate and negotiate the cost for the project. Hoping for an answer next week.</p>





<b>FITT Call: (b) (7)(E) Indy, Laguna 04/02/15</b>						
Slab on grade prep meeting held this week. Prep work to begin on Monday. USACE considering (b) (5)						
FITT updated 26Feb. (b) (5)						

<p>No much has changed. (b) (6), (b) (7)(C) is to meet with the city on April 9th.</p>						
<p>Continuing to finalize the CDs. Cost proposal for TI construction was due from GSA April 1st; new date is April 6th. (b) (5)</p>						
<p>(b) (5) FF&amp;E list has been finalized; GSA is moving forward with procurement of systems furniture, but new equipment being postponed until FF&amp;E list is known. Also working with GSA to expedite FITT updated on April 1. Project is in design phase. Working toward 65% Due to be submitted on May 4th. Final design by July 20th. Solicitation and award probably in October.</p>						
<p>Project awaiting CR for \$(b) (5) in order to fully fund the project Have permit that expires before September. SOW and IGCE ready. The CR needs to be pushed through</p>						
<p>Review of submittal, CALTRANS wants Full AE CA-stamped drawings. (b) (6), (b) (7)(C) to forward letter and package to (b) (6), (b) (7)(C) to figure out how much it would cost. (b) (6), (b) (7)(C) will then need to request that money through (b) (6), (b) (7)(C)</p>						
<p>Last updated April 1. Project currently in pre-construction award phase. (b) (5) (b) (5) submitted memo regarding extra funds to BPFTI management. Completed draft RFP package. (b) (6), (b) (7)(C) to send to (b) (6), (b) (7)(C) for review.</p>						

<p>No changes or updates. Open reviews for preliminary market surveys, but no updates at this time.</p>						
<p>Completed technical negotiations with San Diego gas and electric. Preparing pricing. Expect proposal by next wed. Next step is review and negotiations.</p>						



New Work Plan initiated. 4 tasks scheduled to total (b) (7)(E) 2 tasks are in progress. Working on (b) (7)(E) of road repairs and (b) (7)(E) of vegetation control.	No ongoing activities at this time. Site visit scheduled for this Friday for		No ongoing activities at this time. Site visit scheduled for this Friday for		No ongoing CTIMR activities at this time.	
Warranty work on fence gates 100% complete, final inspection occurred last week. Back up system: USACE issued RFP. Site visit being scheduled soon.	Pressing contractor for asbuilts backup system.		Project complete. (b) (6), (b) (7)(C) is pushing (b) (6), (b) (7)(C) for the As-Builds. New CR for		RE (b) (7)(E) plans to send letter to Ktr with LDs 22APR15. (b) (6), (b) (7)(C)	
(b) (5)						
Water District DT in motion, crossing will be added. DT with Water District, crossing to be added. Awaiting survey by USACE.						
DT signed, but not needed. Condemnation is not necessary. Offer signed by the landowner. Awaiting survey by USACE,			Need update.	Get update from (b) (6), (b) (7)	In service and under warranty	
Included as an option to the contract on 8/13, pending RE clearance.			See Doubles		Issued RFP on 17APR15 to SDVOSB MATOC pool. Proposals	
Project will be briefed starting next week.						
118 tasks, 40 complete waiting final approval in WMS. (b) (7)(E) identified, all have been addressed. 4 erosion mitigations at (b) (7)(E) complete.	(b) (7)(E) with no gaps in service. Weekly gate maintenain		(b) (7)(E) with no gaps in service. Weekly gate maintenain		(b) (7)(E) continue to be completed with no gaps in service - Ongoing	

<p>Draft EA is out for Public Review until 10/29.</p>		<p>No update. Waiting on draft EA and resolution of IRA issues.</p>		<p>No Report</p>	
<p>(b) (7)(E) located on AZ State Land Department. Application will be sent to the board for review in November. Expect to receive clearance in January 2016. Project will be split out between M&amp;R and MILDEP. (b) (6), (b) (7)(C) will meet next week to discuss the details.</p>		<p>ENV complete. ROW meeting schedule for Friday -</p>		<p>Environmental study complete. (b) (5)</p>	
<p>75% of activities completed on schedule. Final inspections have been performed and pictures have been uploaded into WMS. Next work plan is in development and will start 11/27. There are currently no new requirements.</p>	<p>Routine Lighting and Electrical work has began.</p>	<p>(b) (7)(E)  Lighting and Electrical work ongoing in (b) (7)(E) should be complete tomorrow.</p>		<p>Continuing post monsoon .</p>	
<p>On hold pending design mission and funding. Will not be briefed until there is a change in status.</p>	<p>No update</p>	<p>Remains unfunded. Pending (b) (5)</p>		<p>On hold. No design effort. Efforts concentrating on (b) (7)(E)</p>	
<p>Design effort ongoing. Weekly pdt meeting established for Thursdays (b) (6), (b) (7)(C), and JTFN will be on site next Thursday to discuss current status and path forward.</p>	<p>No update</p>	<p>Setting up a PDT weekly meeting and engaging to move</p>		<p>Unit is at 60% design. Now planning a site visit in late April/</p>	
<p>Currently completed the first month of M/R activities in (b) (7)(E) 1st Quarter WP. Contractor is 33% complete with the current WP and ahead of schedule with all current M/R activities. Final Inspection will be completed post work plan. The next WP is outlined and will be updated into WMS next month. No new requirements have impacted the Yuma Sector WP. All urgent requirements have been completed with no impact to</p>		<p>Contractor completed all routine activities. Performing all urgent requirements</p>		<p>Complete (b) (7)(E) completed.</p>	
<p>Currently in the middle of the Fall deployment, concentrating on (b) (7)(E) Unit is 52% complete overall, 71% complete with (b) (7)(E). On schedule for departure 11/4/15. PDT team members will be out in the field next Wednesday for a site visit with the executing unit for the spring deployment.</p>		<p>Spring Deployment complete. Prepping for Fall Deployment</p>		<p>Significant weekly meetings. Sourcing a higher level construction</p>	

<p>10/15: Gathering requirements for (b) (7)(E) scheduled to end 10/31. Final schedule for (b) (7)(E) project is TBD. Several (b) (7)(E) reported in (b) (7)(E) (Completed 10/2/15). Routine fence inspection and maintenance. Road work at (b) (7)(E) road. Monthly light maintenance complete (7 fixtures, 19 control panels). Vegetation removal.</p>			<p>Barrier Fence Repair. Road Repair at (b) (7)(E)</p>	<p>completed FITT inspections and (b) (7)(E)</p>	
<p>Contractor is 85/90% complete with (b) (7)(E). Responded to (b) (7)(E) all have been repaired. Gate repairs at (b) (7)(E) gates. Routine fences and gate repairs- (b) (7)(E) panels complete. (b) (7)(E) inspection and repairs complete. Welding stamp metal at (b) (7)(E). Road Repairs at (b) (7)(E) road complete. (b) (7)(E) road repairs ongoing. plan to truck material in order to bring the road up to (b) (7)(E) (b) (6), (b) owes an update.</p>	<p>Completed repairs to (b) (7)(E)</p>		<p>Completed Work Plan (b) (7)(E) and started Work Plan (b) (7)(E). Completed</p>	<p>Completed quarterly gate inspections. Fence inspections the east</p>	

No ongoing activities. Cancellation on inspection. (b)(7)(E) Inspection		No ongoing activities. Site visit to meet with Sector on 4/6/2015.								
Meeting to discuss options with Sector is scheduled today. Will		Meeting on manual hand crank on 3/12. Standing by for final decision.								
(b) (5)										
See doubles										
(b) (7)(E) completed with no gaps in service. (b) (7)(E) complete		Final inspections to be done next. Weekly gate maintenance on going. Culverts								



IAA is being routed on schedule.										
ENV actions completed 3/18. On hold until BPFTI PM	(b) (6), (b) (7)(C) will talk more offline on path forward.	(b) (6), (b) (7)(E) will be taking over project. Report will be done next week.								
Work on (b) (7)(E) ongoing. Road Repairs ongoing. Lighting and Electrical inspections ongoing. Final Inspections ongoing and scheduled on debris removal and cattleguard repairs. Clurvet cleaning is ongoing but On hold. No design effort. Efforts concentrating on (b) (7)(E)		Foundation damage rail replacement. (b) (7)(E) In Progress (b) (7)(E) In damage rail replacement (b) (7)(E) Approved ETA- (b) (5) Grad (b) (7)(E) Approved. In Progress ECD (b) (5) (b) (7)(E)								
Unit is at 60% design. Now planning a site visit in late April/		Military unit is currently at 60% design. Plan for project deployment (b) (7)(E)								
Road repairs from county (b) (7)(E) .F focus is the		approved- Completed 30 Mar 2015.								
Biweekly held Monday. Planning a site visit along with		Weekly fence inspection and repair. Road grading in								

CTIMR contractor continues on road repairs from (b) (7)(E)										
Completed (b) (7)(E) inspections between (b) (7)(E)		In process of developing PRD. CTIMR -								

Sector	Program Type	Project Name	FM&E Number	CBP PM	USACE PM	Status	Last Comments/Notes
Del Rio	Facilities	DRI (b) (7)(E) Build (b) (7)(E) and (b) (7)(E)	(b) (7)(E)	(b) (6), (b) (7)(C)	(b) (6)	Closed	Project completed One final review by field engineer on closeout documents Should be in hand by next week (6/30/11)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Happy Thanksgiving!!

Date: Sat Nov 19 2016 19:00:35 EST

Attachments:

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Ok, I'm taking time off this week but will call Monday after the holiday.

From: (b) (6), (b) (7)(C)

Sent: Saturday, November 19, 2016 3:37:34 PM

To: (b) (6), (b) (7)(C)

Subject: Re: Happy Thanksgiving!!

(b) (6), (b) (7)(C)

Thanks. I am around just call my personal cell when you want to talk

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

BPFTI PMO

Facilities Management and Engineering

Customs and Border Protection

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Saturday, November 19, 2016 01:09 PM Eastern Standard Time

To: (b) (6), (b) (7)(C); (b) (6)

Subject: Happy Thanksgiving!!

(b) (6), (b) (7)(C) – Sorry I wasn't able to give you a call last week. I do want to pick you brain about current fence planning and past fence efforts. Also, I wanted to send you a quick note to wish you and your family a great Thanksgiving and to thank you for your help this past year.

Best wishes for a great holiday!

(b) (6), (b) (7)(C)

Environmental Branch Chief

Border Patrol & Air and Marine Program Management Office

24000 Avila Road, Suite 5020

Laguna Niguel, CA 92677

Phone: (b) (6), (b) (7)(C)

Cell (b) (6), (b) (7)(C)

---

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Historical Fence Information

Date: Tue Nov 15 2016 13:23:29 EST

Attachments:

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Sounds good. I'll call later this afternoon. Thanks

From: (b) (6), (b) (7)(C)

Sent: Tuesday, November 15, 2016 10:09:52 AM

To: (b) (6), (b) (7)(C)

Subject: Re: Historical Fence Information

(b) (6), (b) (7)(C)

I can talk anytime until about 6 EST

Call my personal cell

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

BPFTI PMO

Facilities Management and Engineering

Customs and Border Protection

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, November 15, 2016 09:04 AM Eastern Standard Time

To: (b) (6), (b) (7)(C); (b) (6)

Subject: Historical Fence Information

(b) (6), (b) (7)(C) – Do you have some time to talk today? We are being asked to gather data for fence (areas currently cleared for RE and ENV but don't currently have fence). I have some ideas about how to summarize this but wanted to pick your brain. Additionally, do you have a summary or copies of the 4 waivers that were previously issued by the Secretary and what areas they covered?

Thanks and please let me know if you have some time to talk today.

(b) (6), (b) (7)(C)

Environmental Branch Chief

Border Patrol & Air and Marine Program Management Office

24000 Avila Road, Suite 5020

Laguna Niguel, CA 92677

Phone: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CIR PMP Tag UP

Date: Mon Nov 14 2016 21:15:42 EST

Attachments:

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Hold tight on the revisions- lots happening behind the scenes as cbp prepares for new administration - scope of work in flux

(b) (6), (b) (7)(C) PE

LMI

BPFTI Chief Engineer

(b) (6), (b) (7)(C)

Sent from Samsung Galaxy

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From: (b) (6), (b) (7)(C)

Sent: Monday, November 14, 2016 2:38:28 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: CIR PMP Tag UP

(b) (6), (b) (7)(C)

(b) (5)

I forgot to highlight that fact in the first draft.

v/r

(b) (6), (b) (7)(C)



From: (b) (6), (b) (7)(C)

Sent: Monday, November 14, 2016 1:11 PM

To: (b) (6), (b) (7)(C)

(b) (6)

(b) (6)

(b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

All

Attached is the current draft of the PMP for the new fence program. It does not reflect the TI requirements just provided by Border Patrol but nonetheless assumes/reflects (b) (5)

For now it also assumes (b) (5), (b)(6);(b)(7)(C)

Please let me know if you have any questions or concerns.

Best

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Friday, August 19, 2016 12:50 PM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

All

Attached is our first pass at the Program Management Plan. Please note (b) (5)

(b) (6), (b) (7)(C) P.E.

Program Director

Resource Management Division

LMI  
7940 Jones Branch Drive  
McLean, VA 22102  
Office (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 02, 2016 8:15 AM

To: (b) (6), (b) (7)(C)

Subject: CIR PMP Tag UP

When: Friday, August 19, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

à Join Skype Meeting

This is an online meeting for Skype for Business, the professional meetings and communications app formerly known as Lync.

Join by phone

(b) (7)(E) (National) English (United States)

(b) (7)(E) (National) English (United States)

Find a local number

Conference ID: (b) (7)(E)

Forgot your dial-in PIN? |Help

[!OC([1033])!]

---

---

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CIR PMP Tag UP

Date: Mon Nov 14 2016 21:14:17 EST

Attachments:

---

Works for me!

(b) (6), (b) (7)(C) PE

LMI

BPFTI Chief Engineer

(b) (6), (b) (7)(C)

Sent from Samsung Galaxy

From: (b) (6), (b) (7)(C)

Sent: Monday, November 14, 2016 8:33:24 PM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

Thanks (b) (6), (b) (7)(C) This is wonderful work. I suggest we all convene for a call to talk through this. In terms of what we want to call the initiative, my guess is (b) (5) (b) (6), (b) (7)(C) Since we are all buried in the PMR this week, how does next week look for a team meeting?

(b) (6), (b) (7)(C)

Business Operations

OFAM / BPAM PMO

(b) (6), (b) (7)(C) o)

m)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, November 14, 2016 1:11 PM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

All

Attached is the current draft of the PMP for the new fence program. It does not reflect the TI

requirements just provided by Border Patrol but nonetheless assumes/reflects (b) (5)  
For now it also assumes (b) (5), (b)(6);(b)(7)(C)  
Please let me know if you have any questions or concerns.

Best

(b) (6), (b) (7)(C)

From: (b) (6)  
Sent: Friday, August 19, 2016 12:50 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: CIR PMP Tag UP

All

Attached is our first pass at the Program Management Plan. Please note that (b) (5)

(b) (6), (b) (7)(C) P.E.

Program Director

Resource Management Division

LMI  
7940 Jones Branch Drive  
McLean, VA 22102  
Office (b) (6), (b) (7)(C)

Cell (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 02, 2016 8:15 AM

To: (b) (6), (b) (7)(C)

Subject: CIR PMP Tag UP

When: Friday, August 19, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

.....  
à Join Skype Meeting

This is an online meeting for Skype for Business, the professional meetings and communications app formerly known as Lync.

Join by phone

(b) (7)(E) (National) English (United States)

(b) (7)(E) (National) English (United States)

Find a local number

Conference ID (b) (7)(E)

Forgot your dial-in PIN? |Help

[!OC([1033])!]  
.....

---

From:

(b) (6), (b) (7)(C)

To:

(b) (6)

Cc:

Bcc:

Subject: RE: CIR PMP Tag UP

Date: Mon Nov 14 2016 19:23:07 EST

Attachments:

---

Ok, Thanks (b) (6)

From:

(b) (6)

Sent: Monday, November 14, 2016 4:20:32 PM

To: (b) (6), (b) (7)(C)

Subject: FW: CIR PMP Tag UP

(b) (6), (b) (7)(C)

It looks ok to me for now.

(b) (5)

(b) (6), (b) (7)(C)

(b) (6)

Environmental Planning

LMI Government Consulting

Real Estate, Environmental and Leasing Division

Border Patrol & Air and Marine

Program Management Office

U.S. Customs and Border Protection

Mobile: (b) (6), (b) (7)(C)



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

From: (b) (6), (b) (7)(C)  
Sent: Monday, November 14, 2016 01:10 PM Eastern Standard Time  
To: (b) (6), (b) (7)(C)  
[Redacted]  
Subject: RE: CIR PMP Tag UP

All

Attached is the current draft of the PMP for the new fence program. It does not reflect the TI requirements just provided by Border Patrol but nonetheless assumes/reflects (b) (5) [Redacted]. For now it also assumes (b) (5), (b) (7)(C) [Redacted]. Please let me know if you have any questions or concerns.

Best

(b) (6), (b) (7)(C)  
[Redacted]

From: (b) (6), (b) (7)(C)  
Sent: Friday, August 19, 2016 12:50 PM  
To: (b) (6), (b) (7)(C)  
[Redacted]  
Subject: RE: CIR PMP Tag UP

All

Attached is our first pass at the Program Management Plan. Please note

(b) (5)

(b) (6), (b) (7)(C) P.E.

Program Director

Resource Management Division

LMI  
7940 Jones Branch Drive  
McLean, VA 22102  
Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 02, 2016 8:15 AM

To: (b) (6), (b) (7)(C)

Subject: CIR PMP Tag UP

When: Friday, August 19, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

.....  
à Join Skype Meeting

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Join by phone

(b) (7)(E) (National)

English (United States)

(b) (7)(E) (National)

English (United States)

Find a local number

Conference ID (b) (7)(E)

Forgot your dial-in PIN? |Help

[!OC([1033])!]

---

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject:

RE: CIR PMP Tag UP

Date:

Mon Nov 14 2016 14:38:28 EST

Attachments:

Comprehensive Immigration Reform\_V5\_rev-1.docx

(b) (6), (b) (7)(C)

(b) (5)

I forgot to highlight that fact in the first draft.

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, November 14, 2016 1:11 PM

To:

(b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

All

Attached is the current draft of the PMP for the new fence program. It does not reflect the TI requirements just provided by Border Patrol but nonetheless assumes/reflects (b) (5)

For now it also assumes (b) (5), (b)(6);(b)(7)(C)

Please let me know if you have any questions or concerns.

Best

(b) (6), (b) (7)(C)

From: (b) (6)

Sent: Friday, August 19, 2016 12:50 PM

To: (b) (6)

Subject: RE: CIR PMP Tag UP

All

Attached is our first pass at the Program Management Plan. Please note (b) (5)

(b) (6) P.E.

Program Director

Resource Management Division

LMI

7940 Jones Branch Drive

McLean, VA 22102

Office: (b) (6)

Cell (b) (6)

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

From: (b) (6)

Sent: Tuesday, August 02, 2016 8:15 AM

To: (b) (6), (b) (7)(C)

Subject: CIR PMP Tag UP

When: Friday, August 19, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

.....  
à Join Skype Meeting

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Join by phone

(b) (7)(E) (National) English (United States)

(b) (7)(E) (National) English (United States)

Find a local number

Conference ID: (b) (7)(E)

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[!OC([1033])!]  
.....



U.S. Customs and  
Border Protection

# Comprehensive Immigration Reform New Border Fencing & Tactical Infrastructure Program Management Plan

Version 1.3

|

**BPAM Program Office**

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(b) (5)

(b) (5)

(b) (5), (b) (7)(E)

(b) (5)

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(b) (5)

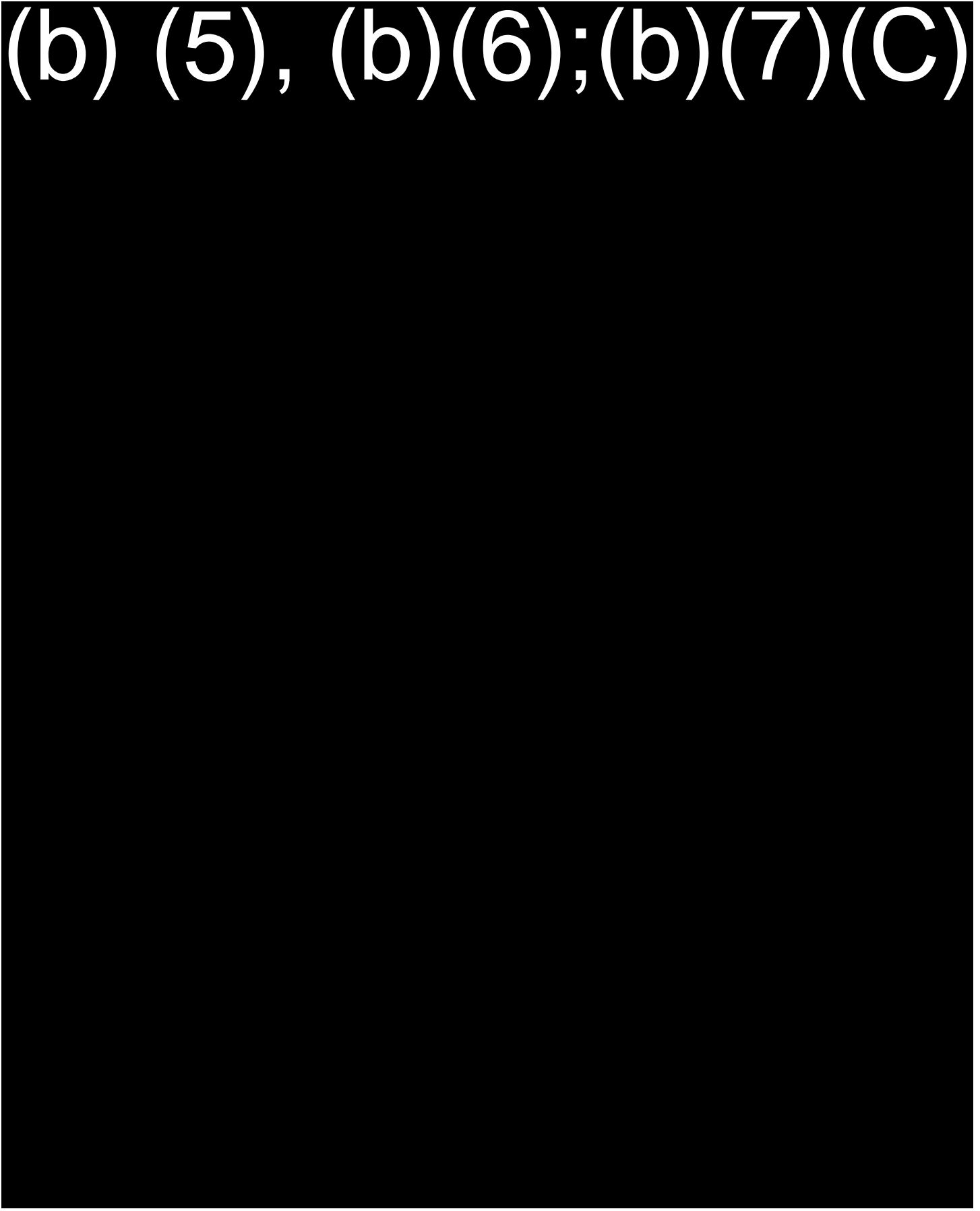
(b) (5)



(b) (5)

(b) (5)

(b) (5), (b)(6);(b)(7)(C)



(b) (5)

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(b) (5)

(b) (5)

(b) (5)

(b) (5)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CIR PMP Tag UP

Date: Mon Nov 14 2016 13:10:32 EST

Attachments: Comprehensive Immigration Reform\_V5.docx

---

All

Attached is the current draft of the PMP for the new fence program. It does not reflect the TI requirements just provided by Border Patrol but nonetheless assumes/reflects (b) (5)

. For now it also assumes (b) (5), (b)(6);(b)(7)(C)

Please let me know if you have any questions or concerns.

Best

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)  
Sent: Friday, August 19, 2016 12:50 PM  
To: (b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

All

Attached is our first pass at the Program Management Plan. Please note that (b) (5)

(b) (6), P.E.

Program Director

Resource Management Division

LMI  
7940 Jones Branch Drive  
McLean, VA 22102  
Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, August 02, 2016 8:15 AM  
To: (b) (6), (b) (7)(C)

(b) (6)

Subject: CIR PMP Tag UP

When: Friday, August 19, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

.....  
--> Join Skype Meeting

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Join by phone

(b) (7)(E) (National) English (United States)

(b) (7)(E) (National) English (United States)

Find a local number

Conference ID: (b) (7)(E)

Forgot your dial-in PIN? |Help

[!OC([1033])!]  
.....



U.S. Customs and  
Border Protection

# **Comprehensive Immigration Reform New Border Fencing & Tactical Infrastructure Program Management Plan**

Version 1.3

|



**BPAM Program Office**

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(b) (5)

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(b) (5), (b) (7)(E)

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BW23 FOIA CBP 021721

Page 1974 of 2496

(b) (5)



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(b) (5), (b)(6);(b)(7)(C)



(b) (5)

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(b) (5), (b) (7)(E)

(b) (5)



(b) (5)

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(b) (5)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject:

RE: CIR PMP Tag UP

Date:

Sat Nov 05 2016 18:10:31 EDT

Attachments:

Comprehensive Immigration Reform\_V2((b) (6), (b) (7)(C) Edits 11-05-16).docx  
image001.jpg

Here you go...

FYI - edits in the RE section were pretty significant.

v/r

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

Sent: Saturday, November 05, 2016 5:16 PM

To:

(b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

Thanks!

From:

(b) (6), (b) (7)(C)

Sent: Saturday, November 05, 2016 3:45 PM

To:

(b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

I'm going through it now making edits; I'll have it to you in a little while.

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Saturday, November 05, 2016 10:02 AM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

How are you guys coming with your updates? I'm traveling to San Diego tomorrow and hoping to finish the draft on the flight. I'm meeting with (b) (6), (b) (7)(C) on Tuesday to review.

Thanks

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 5:04 PM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

Please use the version I sent this morning. It is an updated draft from this summer's version.

From: (b) (6)

Sent: Monday, October 31, 2016 4:49 PM

To: (b) (6), (b) (7)(C)

Subject: FW: CIR PMP Tag UP

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

This is the version that was kicking around this summer. Is this the same as the one you sent?

Which version should we work from?

(b) (6), (b) (7)

From: (b) (6), (b) (7)(C)  
Sent: Saturday, August 20, 2016 4:21 PM  
To: (b) (6), (b) (7)(C)  
Cc: (b) (6)  
Subject: RE: CIR PMP Tag UP

(b) (6), (b) (7)

Thanks for sending this to me. My comments are in track changes. I guess they forgot to include me on the call Friday.

I think some of the main questions that need to be discussed:

(b) (5)

Let me know if/when you want to discuss.

(b) (6), (b) (7)

From: (b) (6), (b) (7)(C)



Sent: Friday, August 19, 2016 2:23 PM

To: (b) (6), (b) (7)(C)

Subject: FW: CIR PMP Tag UP

(b) (6), (b) (7)(C)

FYSA...

Please provide me any comments and or feedback you have on the attached PMP.

I also intend to conduct a review of the document prior to the first week of September when (b) (6), (b) (7)(C) wants to regroup on this.

Thanks,

(b) (6), (b) (7)(C)

Environmental Branch Chief (A)

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy.

From (b) (6), (b) (7)(C)

Sent: Friday, August 19, 2016 10:48 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: FW: CIR PMP Tag UP

Gents:

If you would, please review and provide the appropriate comments and suggested adds to the document. (b) (5)

I would like to have a team discussion once your comments and suggestions are inserted. I say let's do the first week of September.

I will ask (b) (6), (b) (7)(C) to set this up.

Thank you,

(b) (6), (b) (7)(C), CBM, PMP

Director-Real Estate/Environment & Leasing Services

CBP-ES-OFAM-BPFTI

(b) (6), (b) (7)(C) (Cell)

(Office)

Washington, D.C. 20004

From: (b) (6), (b) (7)(C)

Sent: Friday, August 19, 2016 12:50 PM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR PMP Tag UP

All

Attached is our first pass at the Program Management Plan. Please note that (b) (5)

(b) (6), (b) (7)(C) P.E.

Program Director

Resource Management Division

LMI  
7940 Jones Branch Drive  
McLean, VA 22102  
Office (b) (6), (b) (7)(C)

Cell (b) (6), (b) (7)(C)

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www.lmi.org

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 02, 2016 8:15 AM

To: (b) (6), (b) (7)(C)

Subject: CIR PMP Tag UP

When: Friday, August 19, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

.....  
à Join Skype Meeting

This is an online meeting for Skype for Business, the professional meetings and communications app formerly known as Lync.

Join by phone

(b) (7)(E) (National)

English (United States)

(b) (7)(E) (National)

English (United States)

Find a local number

Conference ID (b) (7)(E)

Forgot your dial-in PIN? | [Help](#)

[!OC([1033])!]

.....



U.S. Customs and  
Border Protection

# Comprehensive Immigration Reform “The Wall” Program Management Plan

Version 1.1

|

**BPFTI Program Office**

(b) (5)

(b) (5)

(b) (5), (b) (7)(E)



(b) (5)

(b) (5)

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(b) (5), (b) (7)(E)

(b) (5)

XXX

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BW23 FOIA CBP 021775

Page 2161 of 2496

(b) (5)

(b) (5)

(b) (5)



(b) (5)

(b) (5)

---

From: (b) (6)  
To: (b) (6)  
(b) (6), (b) (7)(C)  
Cc:  
Bcc:  
Subject: FW: Comprehensive Immigration Reform Act - "The Wall" PMP  
Date: Sat Nov 05 2016 12:29:27 EDT  
Attachments: Comprehensive Immigration Reform\_V2---(b) (6), (b) (7)(C) nov 1.docx

---

(b) (6), (b) (7)(C)

This is what I provided to (b) (6), (b) (7)(C) I also coordinated this with (b) (6), (b) (7)(C) for his input.

Let me know if you have any questions.

(b) (6), (b) (7)(C)

From: (b) (6)  
Sent: Tuesday, November 01, 2016 7:48 AM  
To: (b) (6), (b) (7)(C)  
Subject: FW: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

Please use this version that includes a few edits from (b) (6), (b) (7)(C)

(b) (6)

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, November 01, 2016 12:52 AM  
To: (b) (6)  
Subject: RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6) - Thank you for the awareness on the PMP. I had heard (b) (6), (b) (7)(C) mention it many times but had not

yet seen it. Your assumptions and additions are great. I made some edits throughout (attached).

From: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 6:10 PM  
To: (b) (6), (b) (7)(C)  
Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I wanted you to be aware that (b) (6), (b) (7)(C) has asked me to assist him (b) (6), (b) (7)(C) with the latest round of drafting the PMP for "the wall" (see the string of emails below). Apparently (b) (6), (b) (7)(C) has been pushing (b) (6), (b) (7)(C) to get this PMP done.

I revised the document— (b) (5)

Let me know if you see anything glaring that I missed.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 8:52 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I have made numerous edits/changes to this version. Please review. I am available Tuesday am to talk. I could also possibly talk early afternoon.

(b) (6), (b) (7)(C)

Call my personal cell

(b) (6)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 12:52 PM  
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Thanks!

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 12:27 PM  
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Attached is the version of the PRD and cost estimate that I had in my archive file.

I cannot swear it's the final version though, sorry.

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 11:53 AM  
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) -please see my comments below. (b) (5), (b)(6);(b)(7)(C)

From: [REDACTED] (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 11:21 AM  
To: [REDACTED] (b) (6), (b) (7)(C)  
[REDACTED] (b) (6), (b) (7)(C) [REDACTED] (b) (6), (b) (7)(C)  
Cc: [REDACTED] (b) (6), (b) (7)(C)  
Subject: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

[REDACTED] (b) (6), (b) (7)(C) I looked back at the CIR PRD we did in 2013 – I assume you have it already; if not, let me know, and I'll send it to you. [REDACTED] (b) (6), (b) (7)(C) Please forward

At that time, we projected [REDACTED] (b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)

QUESTION – are you saying in your below email that these are our only current assumptions:

1. [REDACTED] (b) (5), (b) (7)(E), (b)(6);(b)(7)(C)
2. [REDACTED]
3. [REDACTED]

v/r  
[REDACTED] (b) (6), (b) (7)(C)  
[REDACTED]

From: [REDACTED] (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 7:06 AM  
To: [REDACTED] (b) (6), (b) (7)(C) [REDACTED] (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I'm hoping you can help pull together the draft PMP for the CIR "The Wall" PMP (b) (6), (b) (7)(C) has asked us to prepare. The assumption is (b) (5), (b) (7)(E), (b) (6)

[Redacted]

I have to present the draft plan to (b) (6), (b) (7)(C) next week and I'm hoping you can help/handle the environmental (b) (6), (b) (7)(C) and real estate (b) (6), (b) (7)(C) sections in the attached plan. Note that the attached plan is based on (b) (5)

[Redacted] Please use track changes to identify your edits. I'm hoping you can send me your proposed revisions by the end of the week so I can incorporate into the master document, which I'll be working on.

Please let me know if you have any questions.

Thanks

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) P.E., PMP, Chief Engineer

LMI

Mobile: (b) (6), (b) (7)(C)

[Redacted]



U.S. Customs and  
Border Protection

# Comprehensive Immigration Reform “The Wall” Program Management Plan

Version 1.1

|

**BPAM Program Office**



(b) (5)

(b) (5)

(b) (5), (b) (7)(E)



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~~For Official Use Only~~

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~~For Official Use Only~~



(b) (5)

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From: (b) (6), (b) (7)(C)  
To: (b) (6), (b) (7)(C)  
Cc:  
Bcc:  
Subject: FW: Comprehensive Immigration Reform Act - "The Wall" PMP  
Date: Tue Nov 01 2016 07:47:42 EDT  
Attachments: Comprehensive Immigration Reform\_V2--(b) (6), (b) (7)(C) nov 1.docx

---

(b) (6), (b) (7)(C)

Please use this version that includes a few edits from (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, November 01, 2016 12:52 AM  
To: (b) (6), (b) (7)(C)  
Subject: RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) - Thank you for the awareness on the PMP. I had heard (b) (6), (b) (7)(C) mention it many times but had not yet seen it. Your assumptions and additions are great. I made some edits throughout (attached).

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 6:10 PM  
To: (b) (6), (b) (7)(C)  
Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I wanted you to be aware that (b) (6), (b) (7)(C) has asked me to assist him (b) (6), (b) (7)(C) with the latest round of drafting the PMP for "the wall" (see the string of emails below). Apparently (b) (6), (b) (7)(C) has been pushing (b) (6), (b) (7)(C) to get this PMP done.

I revised the (b) (5)

(b) (5)

Let me know if you see anything glaring that I missed.

(b) (6), (b) (7)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 8:52 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I have made numerous edits/changes to this version. Please review. I am available Tuesday am to talk. I could also possibly talk early afternoon.

(b) (6), (b) (7)(C)

Call my personal cell

(b) (6)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 12:52 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Thanks!

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 12:27 PM  
To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Attached is the version of the PRD and cost estimate that I had in my archive file.

I cannot swear it's the final version though, sorry.

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 11:53 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) please see my comments below. The (b) (5), (b)(6);(b)(7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 11:21 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) I looked back at the CIR PRD we did in 2013 – I assume you have it already; if not, let me know, and I'll send it to you. (b) (6), (b) (7)(C) Please forward

At that time, we projected (b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)

QUESTION – are you saying in your below email that these are our only current assumptions:

(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 7:06 AM

To: (b) (6), (b) (7)(C)

CC: (b) (6)

Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I'm hoping you can help pull together the draft PMP for the CIR "The Wall" PMP (b) (6), (b) (7)(C) has asked us to prepare. The assumption is (b) (5), (b) (7)(E), (b) (6)

I have to present the draft plan to (b) (6), (b) (7)(C) next week and I'm hoping you can help/handle the environmental (b) (6), (b) (7)(C) and real estate (b) (6), (b) (7)(C) sections in the attached plan. Note that the attached plan

is based on the [REDACTED] (b) (5) [REDACTED]

Please use track changes to identify your edits. I'm hoping you can send me your proposed revisions by the end of the week so I can incorporate into the master document, which I'll be working on.

Please let me know if you have any questions.

Thanks

[REDACTED]

(b) (6), (b) (7)(C) P.E., PMP, Chief Engineer

LMI

Mobile: (b) (6), (b) (7)(C)

[REDACTED]





U.S. Customs and  
Border Protection

# Comprehensive Immigration Reform “The Wall” Program Management Plan

Version 1.1

|

**BPAM Program Office**

(b) (5)

(b) (5)

(b) (5), (b) (7)(E)



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(b) (5)

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~~For Official Use Only~~

(b) (5)

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From: [REDACTED] (b) (6), (b) (7)(C)  
To: [REDACTED] (b) (6), (b) (7)(C)  
Cc:  
Bcc:  
Subject: RE: Comprehensive Immigration Reform Act - "The Wall" PMP  
Date: Tue Nov 01 2016 00:52:05 EDT  
Attachments: Comprehensive Immigration Reform\_V2-- [REDACTED] (b) (6), (b) (7)(C) nov 1.docx

---

This sender failed our fraud detection checks and may not be who they appear to be. Learn about spoofing Feedback

(b) (6) - Thank you for the awareness on the PMP. I had heard [REDACTED] (b) (6), (b) (7)(C) mention it many times but had not yet seen it. Your assumptions and additions are great. I made some edits throughout (attached).

From: [REDACTED] (b) (6)  
Sent: Monday, October 31, 2016 6:10 PM  
To: [REDACTED] (b) (6), (b) (7)(C)  
Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

[REDACTED] (b) (6), (b) (7)(C)

I wanted you to be aware that [REDACTED] (b) (6), (b) (7) has asked me to assist him [REDACTED] (b) (6), (b) (7)(C) with the latest round of drafting the PMP for "the wall" (see the string of emails below). Apparently [REDACTED] (b) (6), (b) (7)(C) has been pushing [REDACTED] (b) (6), (b) (7) to get this PMP done.

I revised the [REDACTED] (b) (5)

Let me know if you see anything glaring that I missed.

[REDACTED] (b) (6)

From: [REDACTED] (b) (6)  
Sent: Monday, October 31, 2016 8:52 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I have made numerous edits/changes to this version. Please review. I am available Tuesday am to talk. I could also possibly talk early afternoon.

(b) (6)

Call my personal cell

(b) (6)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 12:52 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Thanks!

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 12:27 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Attached is the version of the PRD and cost estimate that I had in my archive file.

I cannot swear it's the final version though, sorry.

v/r

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6)

Sent: Monday, October 31, 2016 11:53 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) -please see my comments below. (b) (5), (b)(6);(b)(7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 11:21 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6)

Subject: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) I looked back at the CIR PRD we did in 2013 – I assume you have it already; if not, let me know, and I'll send it to you. (b) (6), (b) (7)(C) Please forward

At that time, we projected (b) (5), (b) (7)(E)

(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)

QUESTION – are you saying in your below email that these are our only current assumptions:

1. (b) (5), (b) (7)(E), (b)(6);(b)(7)(C)

- 2. (b) (5), (b) (7)(E), (b)(6);(b)(7)(C)
- 3. [Redacted]

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 7:06 AM  
To: (b) (6), (b) (7)(C)  
Cc: (b) (6)  
Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I'm hoping you can help pull together the draft PMP for the CIR "The Wall" PMP (b) (6), (b) (7)(C) has asked us to prepare. The assumption is (b) (5), (b) (7)(E), (b) (6) [Redacted].

I have to present the draft plan to (b) (6), (b) (7)(C) next week and I'm hoping you can help/handle the environmental (b) (6), (b) (7)(C) and real estate (b) (6), (b) (7)(C) sections in the attached plan. Note that the attached plan is based on (b) (5) [Redacted]. Please use track changes to identify your edits. I'm hoping you can send me your proposed revisions by the end of the week so I can incorporate into the master document, which I'll be working on.

Please let me know if you have any questions.

Thanks

(b) (6), (b) (7)(C)



(b) (6), (b) (7)(C) P.E., PMP, Chief Engineer

LMI

Mobile: (b) (6), (b) (7)(C)

[Redacted]



U.S. Customs and  
Border Protection

# Comprehensive Immigration Reform “The Wall” Program Management Plan


Version 1.1

|

**BPAM Program Office**

(b) (5)

(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5)

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~~For Official Use Only~~

(b) (5)

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From: (b) (6)  
To: (b) (6), (b) (7)(C)  
Cc:  
Bcc:  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP  
Date: Mon Oct 31 2016 16:41:14 EDT  
Attachments:

---

(b) (6), (b) (7)(C)

Can you talk sometime tomorrow??

(b) (6)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 12:27 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Attached is the version of the PRD and cost estimate that I had in my archive file.

I cannot swear it's the final version though, sorry.

v/r

(b) (6), (b) (7)(C)

From: (b) (6)  
Sent: Monday, October 31, 2016 11:53 AM  
To: (b) (6), (b) (7)(C)  
Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) -please see my comments below. (b) (5)

(b) (6), (b) (7)(C) (b) (5)

From: (b) (6), (b) (7)(C)  
Sent: Monday, October 31, 2016 11:21 AM  
To: (b) (6), (b) (7)(C)  
Cc: (b) (6)  
Subject: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) I looked back at the CIR PRD we did in 2013 – I assume you have it already; if not, let me know, and I'll send it to you. (b) (6), (b) (7)(C) Please forward

At that time, (b) (7)(E), (b) (5)

(b) (7)(E), (b) (5), (b) (6), (b) (7)(C)

QUESTION – are you saying in your below email that these are our only current assumptions:

1. (b) (7)(E), (b) (5), (b) (6), (b) (7)(C)
2. [Redacted]
3. [Redacted]

v/r

(b) (6), (b) (7)(C)  
[Redacted]

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 7:06 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6)

Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I'm hoping you can help pull together the draft PMP for the CIR "The Wall" PMP (b) (6), (b) (7)(C) has asked us to prepare. The assumption is (b) (7)(E), (b) (5), (b) (6)

I have to present the draft plan to (b) (6), (b) (7)(C) next week and I'm hoping you can help/handle the environmental (b) (6) and real estate (b) (6), (b) (7)(C) sections in the attached plan. Note that the attached plan is based on the (b) (5)

. Please use track changes to identify your edits. I'm hoping you can send me your proposed revisions by the end of the week so I can incorporate into the master document, which I'll be working on.

Please let me know if you have any questions.

Thanks

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) P.E., PMP, Chief Engineer

LMI

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)



From:

(b) (6)

To:

(b) (6), (b) (7)(C)

Cc:

(b) (6)

Bcc:

Subject:

RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Date:

Mon Oct 31 2016 16:40:30 EDT

Attachments:

Ok (b) (6), (b) (7)

working on it will get with

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 7:06 AM

To:

(b) (6), (b) (7)(C)

Cc:

Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I'm hoping you can help pull together the draft PMP for the CIR "The Wall" PMP (b) (6), (b) (7)(C) has asked us to prepare. The assumption is (b) (7)(E), (b) (5), (b) (6)

I have to present the draft plan to (b) (6), (b) (7)(C) next week and I'm hoping you can help/handle the environmental (b) (6) and real estate (b) (6), (b) (7)(C) sections in the attached plan. Note that the attached plan is based on (b) (5)

. Please use track changes to identify your edits. I'm hoping you can send me your proposed revisions by the end of the week so I can incorporate into the master document, which I'll be working on.

Please let me know if you have any questions.

Thanks

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) P.E., PMP, Chief Engineer

LMI

Mobile: (b) (6), (b) (7)(C)

[Redacted]

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

Date: Mon Oct 31 2016 12:26:43 EDT

Attachments: CIR Ph II Budget Roll-up RE Input (USACE RE Approved\_7-24-13) (rev1).xlsx  
Draft CIR TI PRD v4\_053113 (b) (6) comments.docx

Attached is the version of the PRD and cost estimate that I had in my archive file.

I cannot swear it's the final version though, sorry.

v/r

(b) (6), (b) (7)(C)

From: (b) (6)

Sent: Monday, October 31, 2016 11:53 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

please see my comments below.

(b) (5), (b)(6);(b)(7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 11:21 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6)

Subject: Question RE: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C) I looked back at the CIR PRD we did in 2013 – I assume you have it already; if not, let me know, and I'll send it to you. (b) (6), (b) (7)(C) Please forward

At that time, we projected (b) (5), (b) (7)(E)

(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)

QUESTION – are you saying in your below email that these are our only current assumptions:

1. (b) (5), (b) (7)(E), (b)(6);(b)(7)(C)
2. [REDACTED]
3. [REDACTED]

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 7:06 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I'm hoping you can help pull together the draft PMP for the CIR "The Wall" PMP (b) (5), (b) (7)(C) has asked us to prepare. The assumption is (b) (5), (b) (7)(E), (b) (6)

I have to present the draft plan to (b) (5), (b) (7)(C) next week and I'm hoping you can help/handle the environmental (b) (6) and real estate (b) (5), (b) (7)(C) sections in the attached plan. Note that the attached plan is based on (b) (5). Please use track changes to identify your edits. I'm hoping you can send me your proposed revisions by the end of the week so I can incorporate into the master document, which I'll be working on.

Please let me know if you have any questions.

Thanks

(b) (6), (b) (7)(C)

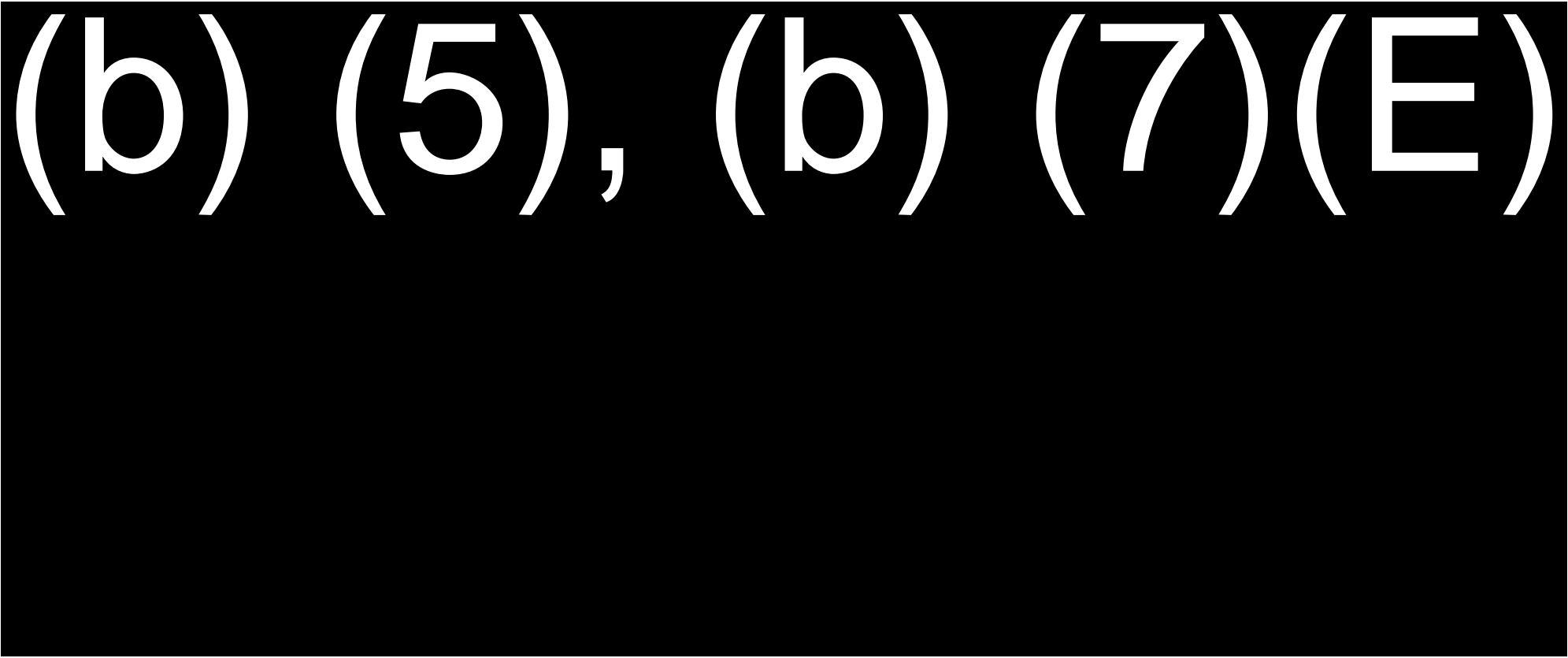
(b) (6), (b) (7)(C) P.E., PMP, Chief Engineer

LMI

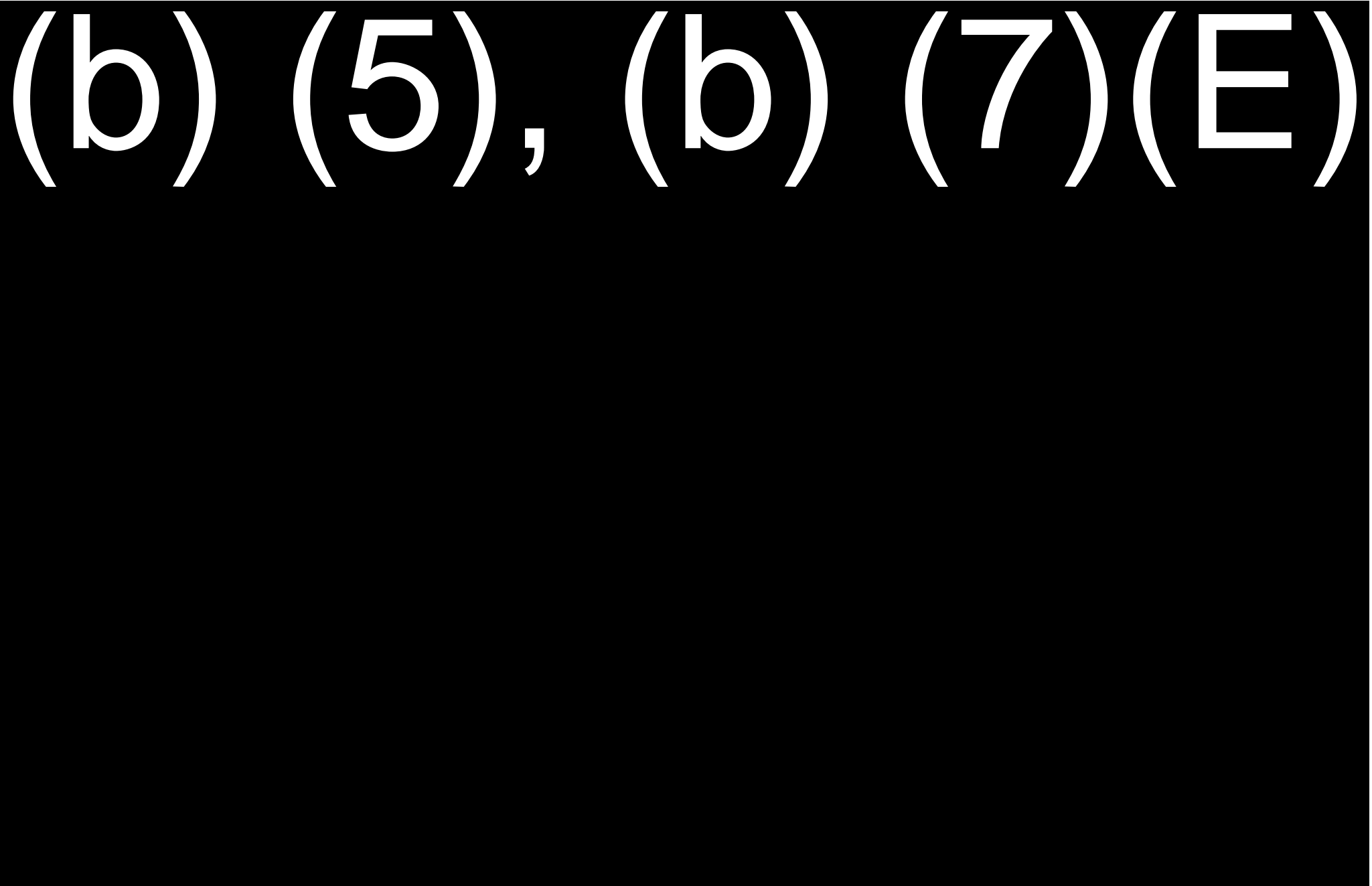
Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (5), (b) (7)(E)



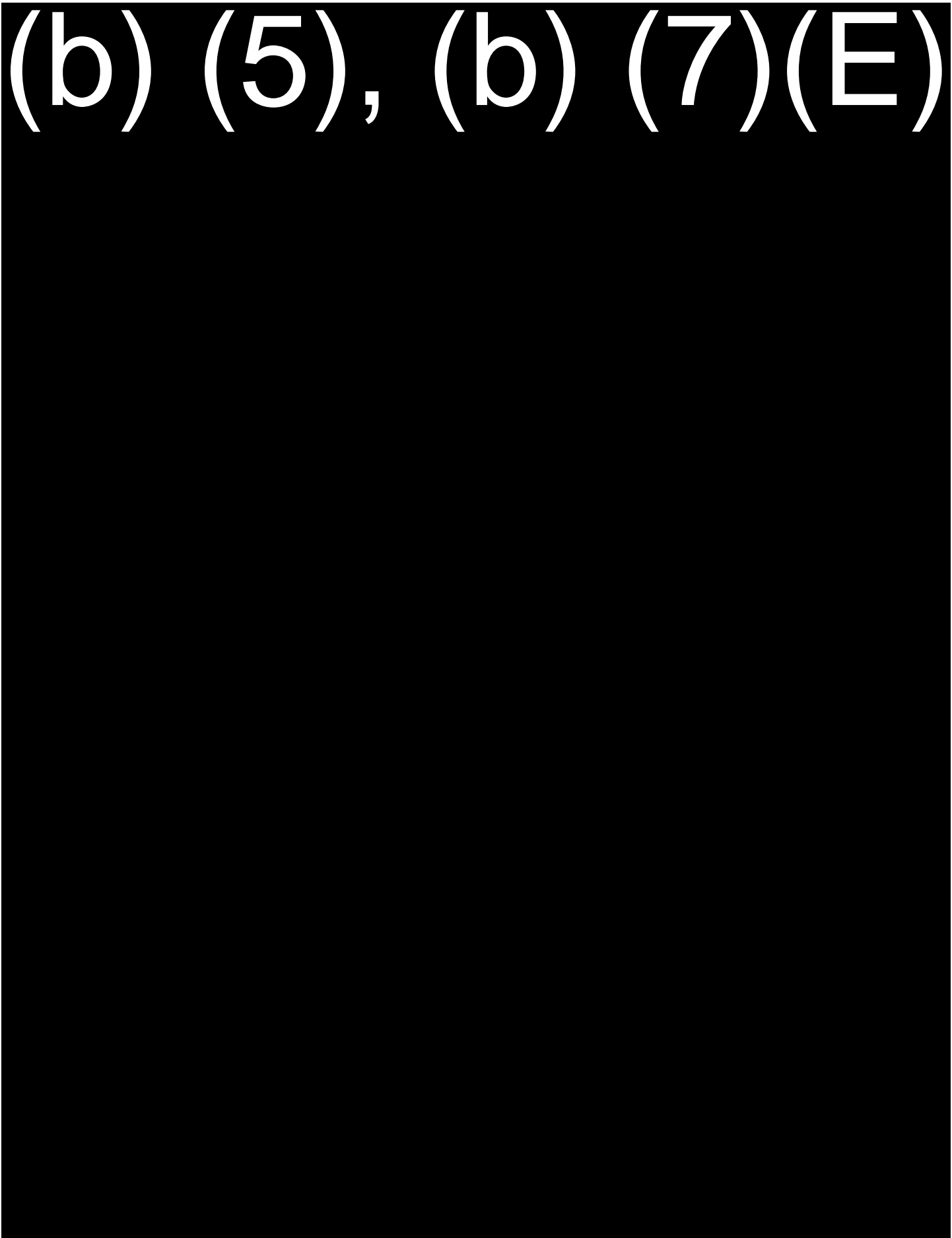
(b) (5), (b) (7)(E)



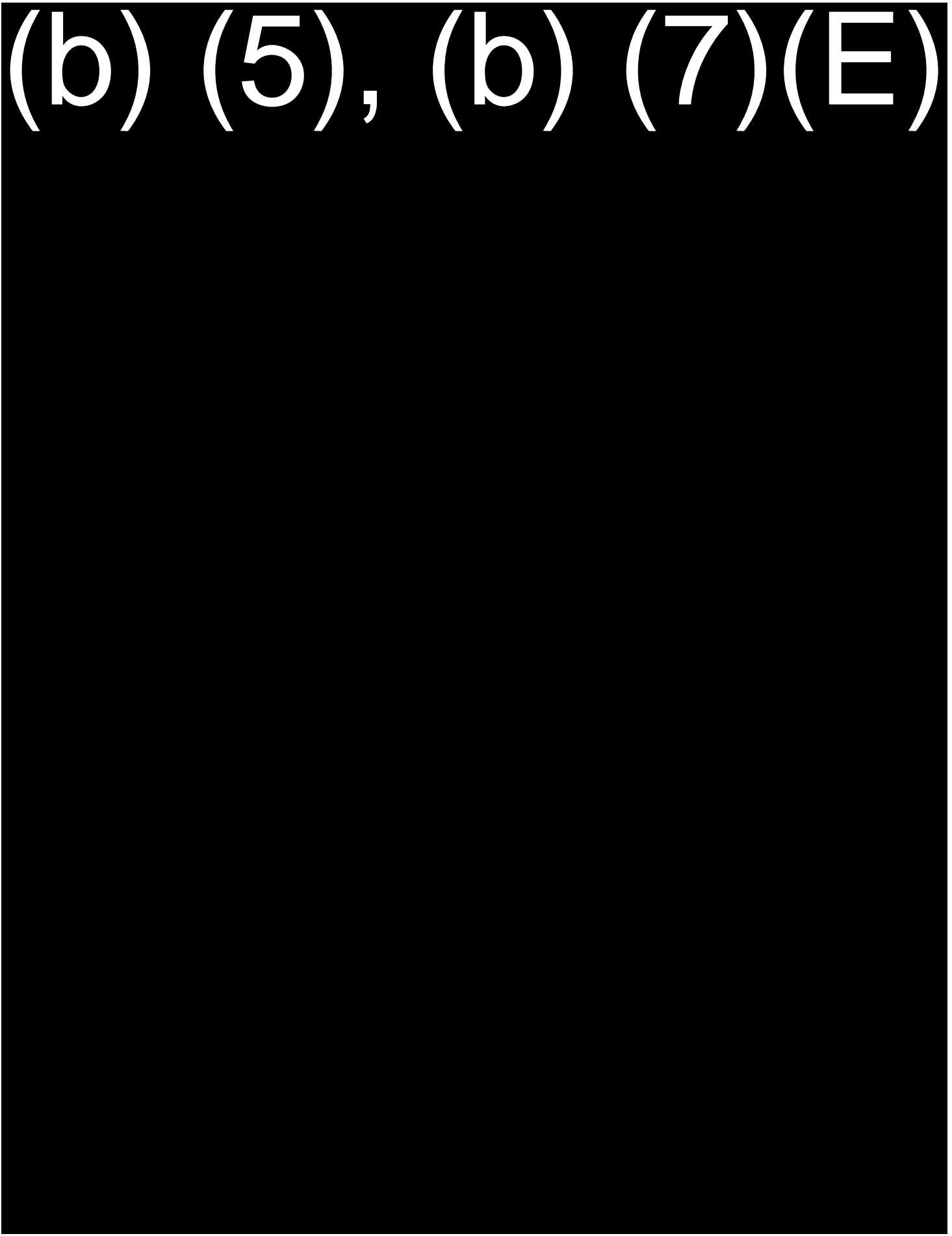
(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



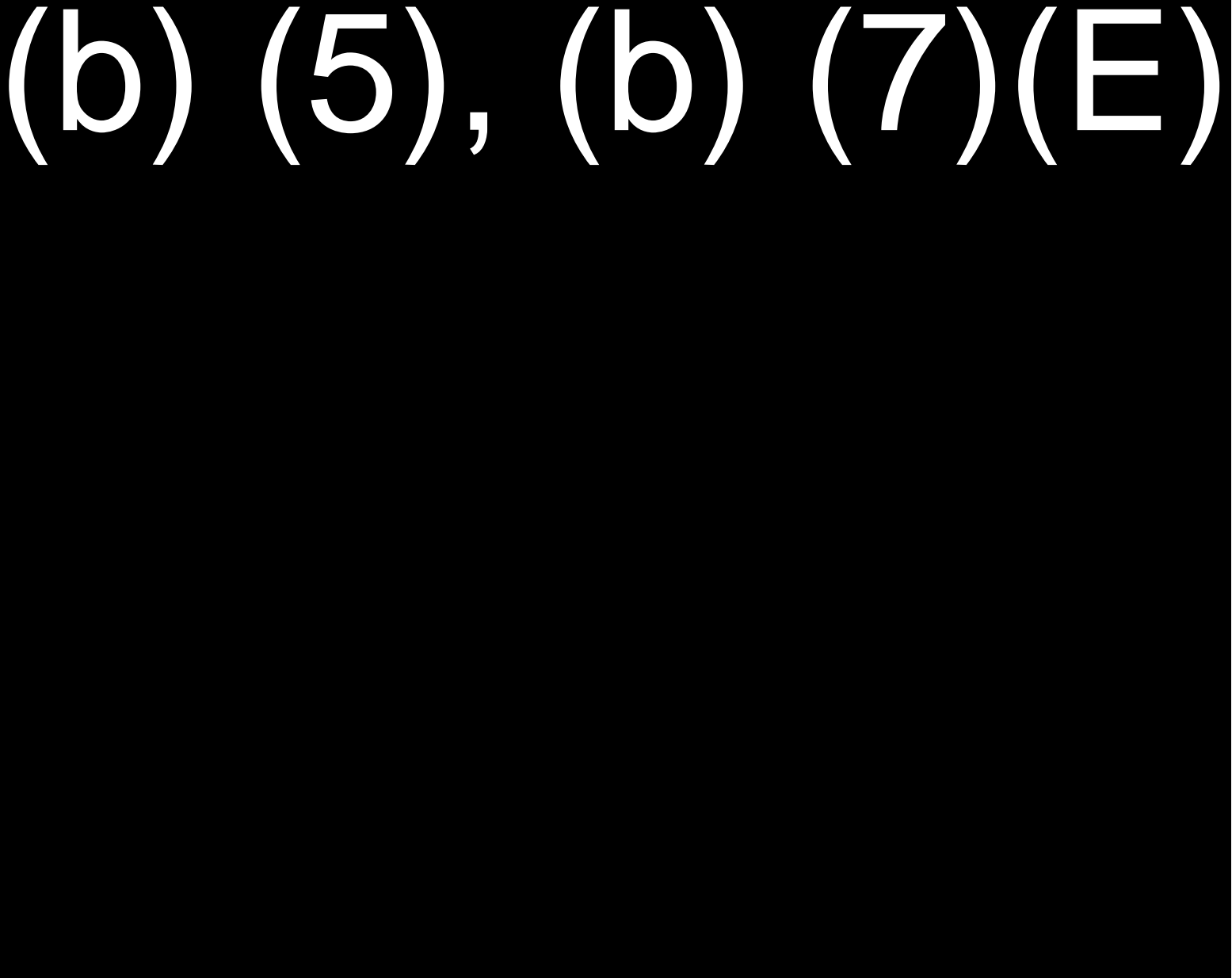
(b) (5), (b) (7)(E)



(b) (5)

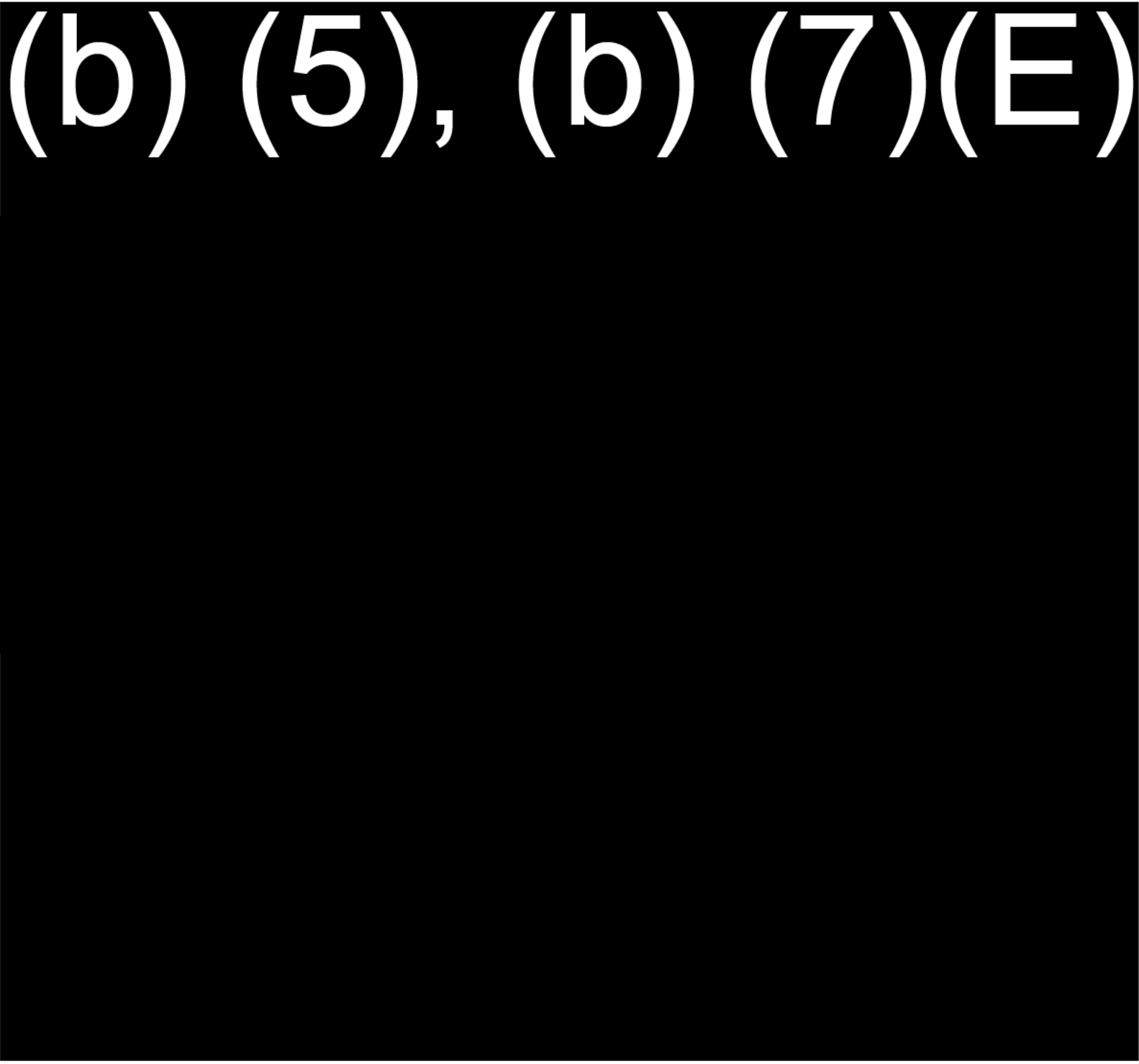
(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5), (b)(6);(b)(7)(C)

(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)

(b) (5)

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(b) (5), (b) (7)(E)



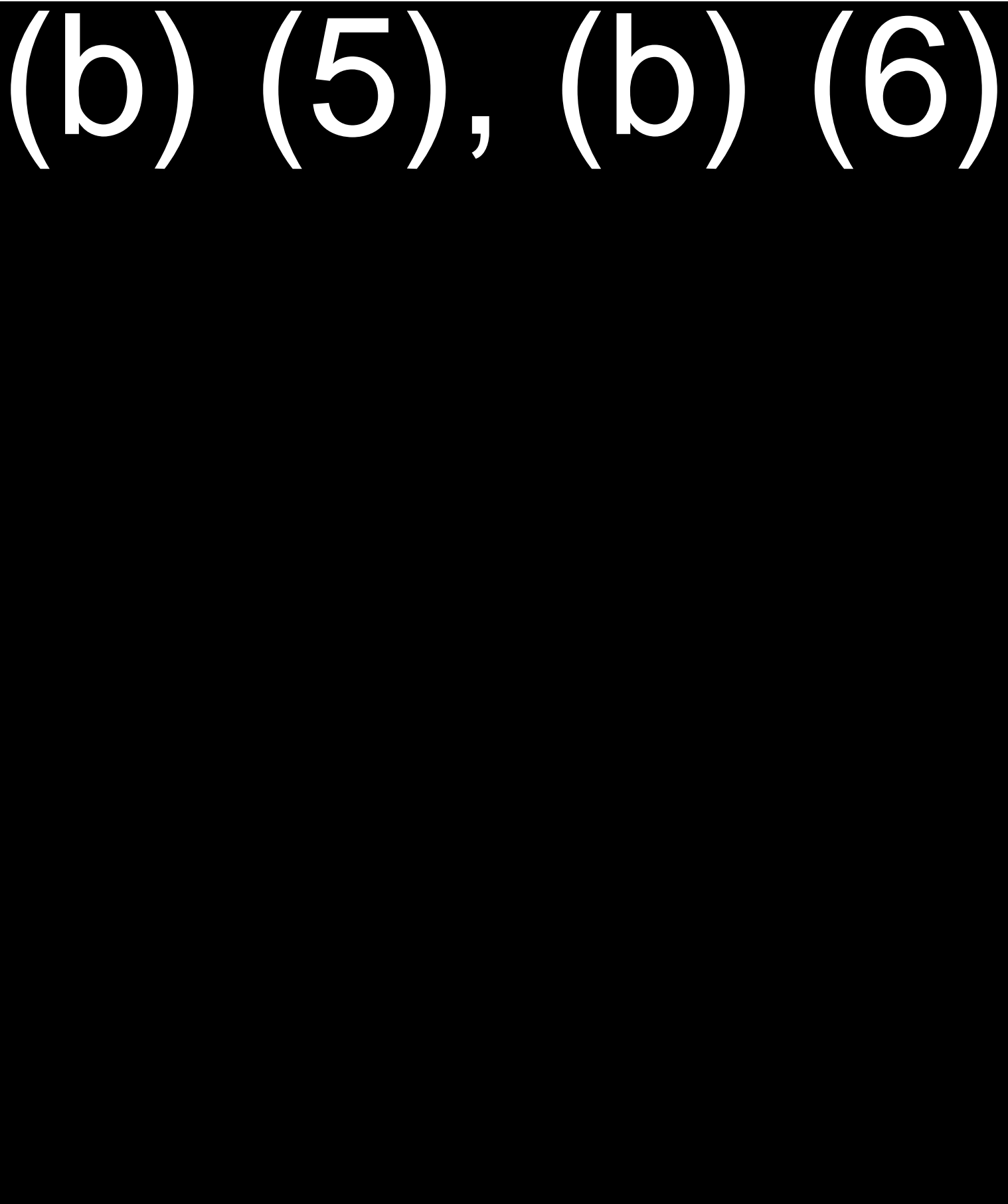
Border Patrol Facilities and Tactical Infrastructure PMO  
Tactical Infrastructure Program Requirements Document

(b) (5)

(b) (5)

(b) (5)

(b) (5), (b) (6)



(b) (5)

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From:

To:

Cc:

(b) (6)  
(b) (6), (b) (7)(C)

Bcc:

Subject:

Re: Comprehensive Immigration Reform Act - "The Wall" PMP

Date:

Mon Oct 31 2016 08:49:32 EDT

Attachments:

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We developed budget estimates but not an actual PMP. This is a very high priority for (b) (6), (b) (7)(C). He asks me about it every time I see him and scheduled a meeting for me to walk him through the document next week while we are together in San Diego. Hoping your section won't need many edits. (b) (6), (b) (7)(C) will unfortunately. I'm working on the rest of the document

Sent from my iPhone

On Oct 31, 2016, at 8:17 AM, (b) (6), (b) (7)(C) wrote:

Didn't we already go through this exercise a couple years ago?

From: (b) (6), (b) (7)(C)

Sent: Monday, October 31, 2016 07:06 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6)

Subject: Comprehensive Immigration Reform Act - "The Wall" PMP

(b) (6), (b) (7)(C)

I'm hoping you can help pull together the draft PMP for the CIR "The Wall" PMP (b) (6), (b) (7)(C) has asked us to prepare. The assumption is (b) (5), (b) (7)(E), (b) (6)

I have to present the draft plan to (b) (6), (b) (7)(C) next week and I'm hoping you can help/handle the

environmental (b) (6) and real estate (b) (6), (b) (7)(C) sections in the attached plan. Note that the attached plan is based on (b) (5)

Please use track changes to identify your edits. I'm hoping you can send me your proposed revisions by the end of the week so I can incorporate into the master document, which I'll be working on.

Please let me know if you have any questions.

Thanks

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) P.E., PMP, Chief Engineer

LMI

Mobile: (b) (6), (b) (7)(C)

[Redacted]

---

From: (b) (6), (b) (7)(C)  
To: [REDACTED]  
Cc: (b) (6), (b) (7)(C)  
Bcc:  
Subject: RE: CIR PMP Tag UP  
Date: Sat Aug 20 2016 16:20:48 EDT  
Attachments: CAAIR PgMP 160819---[REDACTED] comments Aug 20.docx  
image001.jpg

---

[REDACTED]

Thanks for sending this to me. My comments are in track changes. I guess they forgot to include me on the call Friday.

I think some of the main questions that need to be discussed:

(b) (5)

Let me know if/when you want to discuss.

[REDACTED]

From: (b) (6), (b) (7)(C)  
Sent: Friday, August 19, 2016 2:23 PM  
To: (b) (6), (b) (7)(C)



Subject: FW: CIR PMP Tag UP

(b) (6), (b) (7)(C)

FYSA...

Please provide me any comments and or feedback you have on the attached PMP.

I also intend to conduct a review of the document prior to the first week of September when (b) (6), (b) (7)(C) wants to regroup on this.

Thanks,

(b) (6), (b) (7)(C)

Environmental Branch Chief (A)

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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Border Patrol's proud legacy.

From: (b) (6), (b) (7)(C)

Sent: Friday, August 19, 2016 10:48 AM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: CIR PMP Tag UP

Gents:

If you would, please review and provide the appropriate comments and suggested adds to the document. (b) (5)

I would like to have a team discussion once your comments and suggestions are inserted. I say let's do the first week of September.

I will ask (b) (6), (b) (7)(C) to set this up.

Thank you,

(b) (6), (b) (7)(C), CBM, PMP

Director-Real Estate/Environment & Leasing Services

CBP-ES-OFAM-BPFTI

(b) (6), (b) (7)(C) (Cell)

(b) (6), (b) (7)(C) (Office)

Washington, D.C. 20004

From: (b) (6)

Sent: Friday, August 19, 2016 12:50 PM

To: (b) (6), (b) (7)(C)

(b) (6) | (b) (6)

Subject: RE: CIR PMP Tag UP

All

Attached is our first pass at the Program Management Plan. Please note that the [REDACTED] (b) (5)

[REDACTED] (b) (6) P.E.

Program Director

Resource Management Division

LMI  
7940 Jones Branch Drive  
McLean, VA 22102  
Office: [REDACTED] (b) (6)

Cell: [REDACTED] (b) (6)

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

From: [REDACTED] (b) (6)

Sent: Tuesday, August 02, 2016 8:15 AM

To: [REDACTED] (b) (6) [REDACTED] (b) (6), (b) (7)(C)

[REDACTED] (b) (6)

Subject: CIR PMP Tag UP

When: Friday, August 19, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

.....  
à Join Skype Meeting

This is an online meeting for Skype for Business, the professional meetings and communications app formerly known as Lync.

Join by phone

(b) (7)(E) (National)

English (United States)

(b) (7)(E) (National)

English (United States)

Find a local number

Conference ID: (b) (7)(E)

Forgot your dial-in PIN? |Help

[!OC([1033])!]

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U.S. Customs and  
Border Protection

# Congressional Authorized and Appropriated Immigration Reform Program Program Management Plan

Version 1.1

|

**BPFTI Program Office**

(b) (5)

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(b) (5)

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: [WARNING: ATTACHMENT(S) MAY CONTAIN MALWARE]Canceled: Bi-Weekly ENV Branch/EED Review Call

Date: Wed Jul 20 2016 14:29:06 EDT

Attachments: Env Status - Facilities and TI Projects.xls

All,

Our meeting scheduled for Monday has been cancelled. Please remember that you still need to update the project spreadsheet.

SharePoint link:

(b)(7)(E)



Thanks,

**(b)(6);(b)(7)(C)**

Data Analyst | DL, Inc.  
Border Patrol Facilities and Tactical Infrastructure  
Program Management Office  
Facilities Management and Engineering  
Office: **(b)(6);(b)(7)(C)** | Mobile **(b)(6);(b)(7)(C)**

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Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated
Facilities	Multiple		Firing Ranges		Maintenance and lead recovery completed on [redacted] ranges.	1) [redacted] - Final report Done 2) [redacted] - Final report Done 3) [redacted] - Final report Done 4) [redacted] - Final report Done 5) [redacted] - Final report Done 6) [redacted] - Report underway. Field work completed. 7) [redacted] Final Report Done There are now 5 contract packages as follows: (1) DRT [redacted] (2) LRT TCA [redacted] and [redacted] (3) BBT [redacted] Airport; (4) EPT [redacted] (5) [redacted] All field work is complete. Reports should be final by summer 2016. Initial coordination has started to do range maintenance work at [redacted]	(b)(6);(b)(7)(C)	6/7/16
<b>PROJECTS</b>								
Facilities	BBT/DRT	Multiple	Environmental Compliance Support		DRT facility visits completed.	All facility visits completed, awaiting final deliverables.		5/16/16
<b>CURRENT INITIATIVES</b>								

FME#	In FITT?	Env Action Initiated?	Env Action Title

**Environmental Status - Facilities and TI Projects**

<b>Program Office Lead</b>	<b>Sector</b>	<b>Station</b>	<b>City</b>	<b>Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)</b>	<b>NEPA Action / Other Compliance</b>	<b>Status</b>	<b>Next Steps / Action Items</b>	<b>ENV SME</b>
(b) (7)(E)	BUN	(b) (7)(E)		(b) (7)(E) site	CATEX/SHPO	SHPO sent out. Draft CATEX	ready to complete	(b)(6);(b)(7)(C)

<b>Date Updated</b>	<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>
7/11/16						

**Environmental Status - Facilities and TI Projects**

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title
TI	DRT	(b) (7)(E)	(b) (7)(E)	New TIMR requirements	TIMR EA or Existing CATEX	Baker GIS forwarded a new requirement for clearance known as (b) (7)(E). This road appears to (b) (7)(E) in the vicinity of the (b) (7)(E). If the road is on the (b) (7)(E) it is ENV clear via existing CATEX. (b) (5)	Waiting for confirmation from Baker on who submitted the requirement and when? Waiting on clarificaion from RE regarding whether the road is on the (b) (7)(E) or is (b) (7)(E)	(b)(6);(b)(7)(C)	5/2/16				
FAC	DRT	(b) (7)(E)	(b) (7)(E)	Renovat (b) (7)(E) heckpoint	EA/106	Received PRD week of July 6th PRD call to be held 7/15/15  Work Order for EA and Phase 1 approved 11/27/15  Draft Bio, Cultural and Phase 1 delievered by contractor. Government has reviewed and approved Draft Bio and Cultural Report.  SHPO Concurrence recieved on 2/24/16	Draft EA began public review on April 25, 2016		5/2/16				
TI	DRT	(b) (7)(E)	(b) (7)(E)	TIMR Maintain road and Boat Ramp for (b) (7)(E)	CATEX/106	(b) (7)(E) visited the road and boatramp with station personell and TI PM/COR in November of 2015. Waiting for requirments to be trimmed and routed through FITT for clearance.			5/2/16				
TI	DRT	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) Access Road	TIMR EA / 106	SHPO/THPO letters mailed on 2/29	SHPO requested Pedestrian survey. (b)(6);(b)(7)(C) issued WO to HDR for cultural survey and survey work to occur first week of May 2016.		5/2/16				
(b) (7)(E)	DRT	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) lease	CATEX/SHPO	draft CATEX started	working		7/11/16				
(b) (7)(E)	DRT	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) lease	CATEX/SHPO	waiting on (b) (7)(E) due July 16	working		7/11/16				

<b>Completion Date (Anticipated/Final)</b>	<b>Project Complete? (Y/N)</b>

**Environmental Status - Facilities and TI Projects**

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items
FAC	DTM	(b) (7)(E)		Sector HQ MCA	CATEX, SHPO	Repape lighting, repair sidewalks, remove asbestos, install (b) (7)(E)	<p>(b)(6);(b)(7)(C) received PRD on 4/24/14. Held intial discussions with Sector Facility Manager (b)(6);(b)(7)(C) on work</p> <p>Reached out to (b) (7)(E) and obtained a copy of the (b) (7)(E) Integrated Cultural Resource Plan. Plan indicated that DTM SHQ is (b) (7)(E) and all structures are eligible for listing on NRHP. (b) (5), (b)(6);(b)(7)(C), (b) (7)(E)</p> <p>(b)(6);(b)(7)(C) requires re-engagement with PM (8/10/15), prior to (b)(6);(b)(7)(C) departure she had requested that we place this on hold pending her notification to (b) (7)(E) regarding proposed</p>
(b) (7)(E)	DTM	(b) (7)(E)		(b) (7)(E) lease	CATEX, SHPO	Needs CATEX	ng BW23 FOIA CBP 021986



ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
(b) (6), (b) (7)(C)	8/10/15						
	7/11/16				Page 2		

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title	
TI	EPT	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) drainage repair and replace legacy fence	EA/106/WUS	Work Order for EA, Cultural Survey, Bio, WUS awarded to Northland on May 20.  EA/FONSI completed. This project is ENV Green.	Construction Contract is Under Protest. Once protest is completed, (b) (6);(b)(7)(C) attended pre-con and delivered ENV awareness brief.  (b) (6);(b)(7)(C) issued WO for MBTA survey to HDR for estimate, waiting to hear back on WO estimate. NTP issued to construction contractor last week of April.	(b) (6);(b)(7)(C)	5/2/16	(b) (7)(E)	Yes	(b) (5)		
TIMR	EPT			TIMR	EA	Currently working to wrap up Section 106 consultation for (b) (7)(E) roads. Once consultation is complete (b) (7)(E) will issue ROW permit. Consultation will be completed in late Dec 15/early Jan 16.	(b) (6);(b)(7)(C) to attend meeting in Santa Fe on 3/9/16 to meet with NMSLO regarding obtaining ROW. Cultural Survey transmitted to NMSLO late Feb 2016.		5/2/16					
	EPT			(b) (7)(E) Mowing & Levee Crest Maintenance MOAs		Participate in call with USIBWC on 7/9/13 to discuss finalizing IAA to support (b) (7)(E) mowing.  IAA's to be executed after the start of FY14  (b) (6);(b)(7)(C) participated in internal call on vega mowing IAA on 10/25/13  Need to determine who has lead on this action given (b) (6);(b)(7)(C) retirement		Participated in call on 7/19 with IBWC...IBWC indicated on the call that they are open to BPFTI using TIMR contractor to complete required (b) (7)(E) Mowing--very good news for BPFTI. (b) (6);(b)(7)(C) to work with Sector PMO and PM/COR to create shapefiles to provide to IBWC identifying priority mowing areas. IBWC to provide (b) (6);(b)(7)(C) with shapefiles identifying city or (b) (7)(E) designated "no mow" zones. Work to be coordinated through (b) (7)(E) Mowing MOA.  Similar to mowing, IBWC has agreed in principal to allow BPFTI to maintain levee crest road with TIMR contractor. (b) (6);(b)(7)(C) to produce CATEX to clear M&R of levee road, simple CATEX involves blading on fill levee.  BPFTI delegation heading to USIBWC headquarters in El Paso in February 2015 to hammer out MOU/MOAs		5/2/16				
FAC	EPT			Firing Range Study	CATEX	Reviewed PRD for firing range study at (b) (7)(E) Range. Study will look at what upgrades are required to make (b) (7)(E) range functional and will also assess other options that may be available to support EPT range needs (i.e. look at private vendors).				5/2/16				
TI	EPT		(b) (7)(E)		CATEX / 106	Install back-up generators at two existing (b) (7)(E) located on the former (b) (7)(E)	SHPO letters submitted on 3/2/16...SHPO Concur received 3/18/16  CATEX complete and provided to PM		5/2/16					

<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed ? (Y/N)</b>

**Environmental Status - Facilities and TI Projects**

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME
FAC	GFN	(b) (7)(E)		Clean up indoor firing range	NEPA, RCRA	<p>Received requirements on 6/26/14</p> <p>(b)(6);(b)(7)(C) preparing CATEX for proposed action</p>	<p>Follow up with PM to get current status of project (b) (5)</p> <p>(b)(6);(b)(7)(C)</p> <p>Reviewed GSA SOW for Indoor Firing Range investigation, provided feedback to CBP PM.</p> <p>BPFTI received report from industrial hygenist the first week of April 2015, currently under review by (b)(6);(b)(7)(C)</p> <p>Recieved updated lead report the last week of June 15, (b)(6);(b)(7)(C) provided comments in early July.</p>	(b)(6);(b)(7)(C)

**Environmental Status - Facilities and TI Projects**

<b>Program Office Lead</b>	<b>Sector</b>	<b>Station</b>	<b>City</b>	<b>Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)</b>	<b>NEPA Action / Other Compliance</b>	<b>Status</b>	<b>Next Steps / Action Items</b>	<b>ENV SME</b>
AMF	GFN	NASOC-GF	Grand Forks	EA for Relocation of the North Dakota Air Branch To Grand Forks Air Force Base	EA	EA completed and under review, public NOAs ready.	OAM proposes to consolidate the North Dakota Air Branch (AB) with the National Air Security Operations Center - Grand Forks (NASOC-GF) at Grand Forks Air Force Base (Grand Forks AFB) in Grand Forks, North Dakota.  Project will relocate aircraft and personnel only, and will utilize existing facilities. Current AB lease will be terminated.	(b)(6);(b)(7)(C)
(b) (7)(E)	GFN	<b>(b) (7)(E)</b>		Decommissioning CATEX	CATEX	draft started	working	
(b) (7)(E)	GFN			(b) (7)(E)	CATEX/SHPO	needs CATEX	working	
(b) (7)(E)	GFN			(b) (7)(E)	CATEX/SHPO	needs CATEX	SHPO ready to send out soon	
(b) (7)(E)	GFN			(b) (7)(E)	CATEX/SHPO	Needs termination CATEX	working	
(b) (7)(E)	GFN			(b) (7)(E)	CATEX/SHPO	Needs CATEX/tribal land	working	
(b) (7)(E)	GFN			(b) (7)(E)				

Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
5/2/16	(b) (7)(E)					

Date Updated	FME#	In FITT?	Env Action Initated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
5/16/16						
7/11/16						
7/11/16						
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7/11/16						
7/11/16						

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated
(b) (7)(E)	HVM	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) replacement (b) (7)(E)	CATEX, SHPO	PRD in process. Draft REC (word only). Have SHPO	working	(b)(6);(b)(7)(C)	7/11/16
(b) (7)(E)	HVM		(b) (7)(E)		CATEX, SHPO	needs CATEX	working		7/11/16
(b) (7)(E)	HVM		(b) (7)(E)		CATEX, SHPO	needs CATEX	working		7/11/16



FME#	In FITT?	Env Action Initiated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)

**Environmental Status - Facilities and TI Projects**

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME
(b) (7)(E)	HLT	All	Many	Helo Sites w some new build, some improvements	CATEX and/or EA/SHPO/arch surveys/Bio	Gathering documents for each site. Had phone w (b)(6);(b)(7)(C) Met w/ (b)(6);(b)(7)(C) to discuss SOW 031815. Spoke w/ (b)(6);(b)(7)(C) 040215. organized (b) (7)(E) info, old CATEXs	working	(b)(6);(b)(7)(C)
(b) (7)(E)	HLT	(b) (7)(E)		CATEX and state permit	CATEX/SHPO	Reviewed WSPD PRD and provided comments.	Start on CATEX and LURC application. Attend kickoff.	
(b) (7)(E)	HLT	(b) (7)(E)		CATEX for decom	CATEX	waiting on (b)(6);(b)(7)(C) for more info		

<b>Date Updated</b>	<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initiated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>
7/11/16						
7/11/16						
7/11/16						

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated ?	Env Action Title
Cane Removal	LRT	(b) (7)(E)	(b) (7)(E)	Cane Removal Annual Report	Annual Report (5 years) USFWS accepted finding of mostly no temporal loss of habitat and "act of nature" for remaining planting failures	Contract let to GSRC (\$300K), Repairs complete, replanting complete, Revegetation analyses submitted for routing 2/24/2012 Field Sampling for Year 2 report completed May 18	Fourth Year Monitoring Report transmitted to FWS in early October 2014. Letter seeks concurrence from FWS to terminate monitoring, thus relieving CBP from the fifth and final year of monitoring.  FWS did not concur with discontinuing monitor. (b)(6);(b)(7)(C) held telecon with FWS on July 8, 2015 to discuss this project. FWS suggested (b) (5)	(b)(6);(b)(7)(C)	8/10/15	None	No	No	
Cane Removal	LRT	(b) (7)(E)	(b) (7)(E)	Re-vegetation Road Projects - Re-vegetation	(b) (7)(E)	irrigation system installed, plantings complete	monitor	(b) (7)(E)	6/13/16	None	No	No	
	LRT	(b) (7)(E)	(b) (7)(E)	MILCON road construction (AKA All Weather Road)	EA/CWA/Sec 106/Sec 7	Military construction complete, CTIMR contractor completing final phase, SWPPP materials and hydroseeding being installed/conducted in accordance with project timeline	coordinate with (b) (7)(E) regarding tree mitigation requirement	(b) (7)(E)	7/11/16				
TI	LRT	(b) (7)(E)	(b) (7)(E)	CTIMR Roads	CATEX/CWA 404 Section 106	Continue to complete ENV clearance once RE clearances complete	conduct cultural resources surveys and consultations as necessary	(b) (7)(E)	7/11/16				
TI	LRT	(b) (7)(E)	(b) (7)(E)	Boat Ramp-Sandbar Removal	CATEX/CWA 404/ESA	received notice from PM of date they plan to execute work, finalizing permit application for submittal to TPWD	complete permit application, conduct mitigation/mussel survey and relocation	(b) (7)(E)	7/11/16				
TI	LRT	(b) (7)(E)	(b) (7)(E)	Continue to work with OTIA to complete ENV clearance for installation, operation, and M&R of sites and access	CATEX	continue to coordinate with OTIA, add CATEXs to FITT as available		(b) (7)(E)	6/13/16		multiple RE #s		
TI	LRT	(b) (7)(E)	(b) (7)(E)	Boat Ramp	CATEX/CWA 404 Section 106	survey complete; waiting on TX SHPO response	complete memo/upload to FITT	(b) (7)(E)	7/11/16				
Facilities	LRT	(b) (7)(E)	(b) (7)(E)	Traffic Checkpoint Construction	EA, ESA, 106	PRD in development, develop EA		(b) (7)(E)	3/21/16				
Facilities	LRT	(b) (7)(E)	(b) (7)(E)	Traffic Checkpoint Construction	EA, ESA, 106	PRD in development, develop EA		(b) (7)(E)	3/21/16				

Completion Date (Anticipated/Final)	Project Completed? (Y/N)

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title
FAC	BBT	(b) (7)(E)	(b) (7)(E)	Dispose of (b) (7)(E)	CATEX, 106, Due Diligence	<p>WO for phase 1 sent to LMI for an estimate</p> <p>LMI completed site visit for Phase 1 in June of 2015, currently waiting for report submittal</p> <p>Draft report submitted in early August 2015, (b) (6)(b) (7)(C) to review Phase 1 ESA this week.</p> <p>Phase 1 ESA came back with a recognized ENV site condition. As such, BPFTI will proceed with compelling soil removal and testing for the burn pit area recognized as environmetnal condition. GSA requested that CBP resolve issue prior to disposal. (b) (6)(b) (7)(C) is drafting a WO for the soil removal and testing and hopes to route for an estimate the week of 12/14/15.</p>	<p>Government received final testing report confirming that the sopil associated with the burn pit identified in the phase 1 ESA is below regulatory requirements. As such, no soil disposal will be required. Testing report was provided to GSA, CBP PM, and CBP FM.</p>	(b) (6)(b) (7)(C)	5/2/2016				
TI	BBT	(b) (7)(E)	(b) (7)(E)	Boat Ramps and Access Roads in (b) (7)(E) AOR - TIMR	Section 106	<p>Project includes maintenance and repair of approximately (b) (7)(E) boat ramps and (b) (7)(E) of maintenace and repair. (b) (6)(b) (7)(C) conducted site visit with station personnel and sector TI PM/COR in November of 2015.</p>	<p>Concurrence from TX SHPO has been completed.</p> <p>The boat ramps are located (b) (7)(E) (b) (6)(b) (7)(C) reached out to NPS in late February 2016, who administers the (b) (7)(E) (b) (6)(b) (7)(C) to see if additional coordination/consultaiton would be required. Once discussions with NPS are complete, (b) (6)(b) (7)(C) will load clearance into FITT.</p>	(b) (6)(b) (7)(C)	5/2/16				
TI	BBT	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) Access Road Maintenance	TIMR EA / 106	<p>Work Order issued to Northland Research to perform cultural survey. Cultural Survey has been completed and is being reviewed by CBP.</p>	<p>Received Concurrence from TX SHPO. FITT clearance uploaded last week of April 2016</p>	(b) (6);(b) (7)(C)	5/2/16				
(b) (7)(E)	BBT	(b) (7)(E)	(b) (7)(E)	CATEX	CATEX/SHPO	<p>will need CATEX and SHPO for (b) (7)(E) site and ROW</p>	<p>waiting on ROW info from (b) (6)(b) (7)(C) - on hold</p>	(b) (6)(b) (7)(C)	7/11/16				

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title
(b) (7)(E)	BBT	(b) (7)(E)		CATEX	CATEX/SHPO	needs CATEX, solar panels	working		7/11/16				

<b>Completion Date (Anticipated/Final)</b>	<b>Project Complete (Y/N)</b>



<b>Completion Date (Anticipated/Final)</b>	<b>Project Complete d? (Y/N)</b>

**Environmental Status - Facilities and TI Projects**

<b>Program Office Lead</b>	<b>Sector</b>	<b>Station</b>	<b>City</b>	<b>Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)</b>	<b>NEPA Action / Other Compliance</b>	<b>Status</b>	<b>Next Steps / Action Items</b>	<b>ENV SME</b>
(b) (7)(E)	MIP	<b>(b) (7)(E)</b>		CATEX	CATEX	<b>(b) (7)(E)</b>	on hold	<b>(b)(6);(b)(7)(C)</b>
(b) (7)(E)	MIP			CATEX	CATEX		on hold	
(b) (7)(E)	MIP			CATEX	CATEX/SHPO	draft Catex started, SHPO sent	waiting on final signature	
(b) (7)(E)	MIP			CATEX	CATEX/SHPO	draft Catex started, SHPO sent	waiting on final signature	
(b) (7)(E)	MIP			CATEX	CATEX/SHPO	draft Catex started, SHPO sent	waiting on final signature	
(b) (7)(E)	MIP			CATEX	CATEX/SHPO	draft Catex started, SHPO sent	waiting on final signature	

<b>Date Updated</b>	<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initiated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>
6/13/16						
6/13/16						
7/11/16						
7/11/16						
7/11/16						
7/11/16						

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated
Air and Marine	RMY	(b) (7)(E)	(b) (7)(E)	replace pier/repair or replace boat ramp	NEPA, SHPO, 404, ESA, CZA	Biological survey scheduled for August 1-5; currently working with PM to schedule meeting with (b) (7)(E) Mayor to	complete ENV clearance; project scope has changed, will conduct EA for this project; issue WO for EA once Planning TO is awarded and	(b)(6);(b)(7)(C)	7/11/16

<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated
Facilities	New Orleans	Sector HQ	New Orleans	Move/Consolidation of Sector HQ	GSA completing NEPA; CBP CATEX once GSA CATEX Complete	CATEX complete; need to conduct due diligence and CATEX for parking space rental once location determined		(b)(6);(b)(7)(C)	7/11/2016
Facilities, Air and Marine	New Orleans	(b) (7)(E)		For the lease of unoccupied and un-developed land parcel adjacent to the south side of the (b) (7)(E) facility to support critical mission requirements and capabilities	EA/SHPO	Phase 1 Survey complete, contractor drafting report for review	review draft Phase I ESA		7/11/2016
Facilities, Air and Marine	NLL	(b) (7)(E)			CATEX/SHPO	Draft CATEX started, SHPO sent	ready to finish		7/11/2016
Facilities, Air and Marine	NLL	(b) (7)(E)			CATEX/SHPO	Draft CATEX started, SHPO sent	SHPO due June 23		7/11/2016

FME#	In FITT?	Env Action Initiated ?	Env Action Title	Completion Date (Anticipated/ Final)	Project Completed ? (Y/N)
(b) (7)(E)					

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title
TI	RGV	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	<p>This project was extensively discussed w th IBWC the week of Feb. 9th, 2015...Construction start date is projected for August 2015. TX DOT is still working to complete EA.</p> <p>NEPA/ BO renegotiation</p> <p>Received PRD from USACE ENV in May of 2014, reviewed by (b) (6)(D)(7)(F) Awaiting next steps</p>	<p>(b) (7)(E) bypass could require movement of fence and (b) (7)(F)</p> <p>Extensive arrangements w th USFWS regarding land swaps will be required. New BO by SHA.</p>	(b) (6)(D)(7)(F)	5/2/16		None	No	No
	RGV	(b) (7)(E)	(b) (7)(E)	Border and Access Road Repairs	CATEX/ 404 - Nat onw de General Permits/SHPO/Coordination with IBWC, USFWS and USDA	<p>(b) (7)(E) Road was realigned in March of 2015</p> <p>Final rotat on is currently under way, last day of construction is April 17th...ENV needs funds to address Haz Waste Issue-- Issue has been resolved. PCD funded.</p> <p>Project is complete, however (b) (5)</p> <p>(b) (6)(D)(7)(F)</p> <p>approved CR in FITT for funds transfer in early December 2015.</p>	<p>MIPR is in the process of being executed w th FWS. MIPR has been drafted and requires FWS signatures for execution. MIPR was sent to FWS for execution on March 3, 2016.</p>	(b) (6)(D)(7)(F)	5/2/16		None	No	No
TI	RGV	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	EA	<p>(b) (5)</p> <p>GSRC has accompanied USACE s te walk and looks on two weekly visits to the field.</p> <p>GSRC to begin conducting full blown surveys the last week of July 2015. S te Visit Request form subm tted by (b) (6)(D)(7)(F) the Second week of July 2015. First round of surveys went well, current plan is to conduct second round of ENV surveys the week of 8/17/15.</p>	<p>ENV funds transferred from OTIA to BPFTI PMO ENV Branch on June 9, 2014... Project k ck-off meeting scheduled for July 14-18 in RGV</p> <p>Received update from CBP procurement on July 24, 2014-- currently ant cipte award of env contract on or around August 21, 2014</p> <p>Currently working w th procurement to resolve legal review issues on SOW as of 8/25/14--still hope to award by the end of August.</p> <p>Contract awarded September 5, 2014!!</p> <p>ENV Kick-off Meeting Held 9/22/14</p>	(b) (6)(D)(7)(F)	5/2/16				



Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated?	Env Action Title
FAC	RGV			RGV [b] (7)(E) facilities and Station [b] (7)(E)	CATEX	ENV provided language for PRD which was routed late May 2014 for signature.  [b] (5), [b] (7)(E) to complete CATEX/REC by January 1, 2015. Currently in process of compiling building history and NHPA adjacencies to support effect determination for additional station [b] (7)(E)	[b] (5), [b] (7)(E) sent SHPO letters for [b] (7)(E) facilities and station [b] (7)(E) on 8/12/14  SHPO Clearance received for [b] (7)(E) and Stat of [b] (7)(E)  CATEX completed for Stat on [b] (7)(E) in September '14--Signed CATEX provided to PM (P. Barnes)  [b] (5), [b] (7)(E)  CATEX for [b] (7)(E) Facilities and Station [b] (7)(E) completed in November 2014	[b] (6); [b] (7)(C)	5/2/16				
TI	RGV			RGV [b] (7)(E) Legacy [b] (7)(E)	CATEX	ENV provided language for PRD which was routed late May 2014 for signature.	Review existing env documents to see if legacy upgrades already have existing coverage. [b] (5), [b] (7)(E)		5/2/16				
TI	RGV	all	all	TIMR Roads	CATEX/CWA 404 Sect on 106	completed ENV clearance for additional [b] (7)(E) of roads	conduct clearances for additional roads as we have RE access		7/11/16				
TI	RGV	[b] (7)(E)	all	Continue to work with OTIA to complete ENV clearance for installation, operation, and M&R of [b] (7)(E) access roads, OTIA completing CATEXs and BPFTI is providing support and adding final CATEXs to FITT	CATEX	continue to coordinate with OTIA, add CATEXs to FITT as available			6/13/16		multiple RE #s		
TI	RGV			[b] (7)(E) Proposed Boat Ramps in RGV	CATEX/CWA 404 Sect on 106	Completing clearance under TX TIMR EA for boat ramps needing minimal (toe of ramp) repairs	complete clearance on a ramp by ramp basis		6/13/16				
TI	RGV			[b] (7)(E) Boat Ramp	TX TIMR EA; CWA 404; Section 106	TX SHPO response received; waiting on info from PM to complete Memo and upload to FITT	complete Memo		7/11/16				
TI	RGV			[b] (7)(E) Boat Ramp	TX TIMR EA; CWA 404; Section 106	waiting to complete cultural survey once RE clearance is complete	conduct survey, initiate consultation with TX SHPO; complete clearance under TX TIMR EA		7/11/16				
[b] (7)(E)	RGV	[b] (7)(E) Acquisition	[b] (7)(E)	[b] (7)(E)	CATEX/Phase I/SHPO	Phase 1 finalized	working		7/11/16				
[b] (7)(E)													

Completion Date (Anticipated/Final)	Project Completed? (Y/N)

Completion Date (Anticipated/Final)	Project Completed? (Y/N)

**Environmental Status - Facilities and TI Projects**

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME
	SWB	(b) (7)(E)		SWB (b) (7)(E) New (b) (7)(E) Design & Construction	EA, to completed by OTIA, BPFTI to support ENV clearance as needed and review draft ENV documents	PRD being routed for approval; FAA awarded EA contract to GSRC; coordinating with OITA (b)(6);(b)(7)(C) ) regarding support needed from BPFTI on EA reviews	review draft ENV documents developed by OTIA	(b)(6);(b)(7)(C)
(b) (7)(E)	SWB	(b) (7)(E)		(b) (7)(E) lease MR	CATEX/ 106	working		(b)(6);(b)(7)(C)

<b>Date Updated</b>	<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initiated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>
11/16/15						
7/11/16						

Facility Name	Location	Project Type	Status	Start Date	End Date	Comments

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated
TI	ELC			(b) (7)(E) Road Maintenance and Repair (includes (b) (7)(E) access road)	EA	Phase B.6 (final) construction by military complete. TIMR contractor will install guardrails where necessary after project completion. RECON installed final SWPPP measures and is scheduled to apply hydroseed at the end of July.	Work with project team to define post-military schedule and provide monitors. File NOT.	(b)(6),(b)(7)(C)	7/11/16
TI	ELC			(b) (7)(E) Maintenance and Repair	REC	ELC (b) (7)(E), (b) (5) Discussed with (b) (7)(E) on June 3. Area of interest not on (b) (7)(E) working real estate with Caltrans.	(b) (7)(E) supports this project and restoration of the impact areas outside of the roadway. Need to prepare work order for bio and cultural surveys.		2/8/16

Environmental Status - Facilities and TI Projects

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TI	ELC			(b) (7)(E) Vegetation Management	EA	Request received for vegetation removal along (b) (7)(E) north of the border. Requirement not in FITT. EA would be needed due to known occurrence of and suitable habitat for (b) (7)(E). Cost estimate for mitigation sent to Sector. PRD in progress.	Await completion of PRD.	(b)(6);(b)(7)(C)	7/11/16
Facilities	ELC			(b) (7)(E) Removal		Property owner requested additional boring locations and groundwater sampling. Waiting on cost estimate from HDR for additional items.	Coordinate with property owner for access to the site.		7/11/16
TI	ELC			(b) (7)(E) Concertina Wire	CATEX	Request received. Preparing CATEX.			5/2/16
Facilities	ELC/Yuma	(b) (7)(E)	Multiple	CATEX needed	CATEX	has started	SHPO/tribal sent. CX draft being reviewed		7/11/16



FME#	In FITT?	Env Action Initated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
(b) (7)(E)	Yes	Yes	EA ELC (b) (7)(E) Construction	12/31/2016	No
	No	No		12/31/2016	No

FME#	In FITT?	Env Action Initated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
	No	No			
	No	No		3/15/2017	No

**Environmental Status - Facilities and TI Projects**

<b>Program Office Lead</b>	<b>Sector</b>	<b>Station</b>	<b>City</b>	<b>Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)</b>	<b>NEPA Action / Other Compliance</b>	<b>Status</b>	<b>Next Steps / Action Items</b>	<b>ENV SME</b>	<b>Date Updated</b>
Facilities	SDC	(b) (7)(E)		(b) (7)(E) Checkpoint Mitigation	EA/FONSI	NNIS removal mitigation and puncture vine removal ongoing. Another round of treatment to be completed week in August. Monitor for LBV under contract to GSRC.	Incorporate puncture vine removal and eradication program into checkpoint landscaping contract or lease. Discuss SOW and path forward with CDFW and FWS.	(b)(6);(b)(7)(C)	7/11/16
Facilities	SDC	(b) (7)(E)	(b) (7)(E)	BPS	N/A	On-going UST cleanup	SVE and air sparge system installed. Additional GW wells installed off site for free product delineation. System operational since Oct. 2011. Ongoing GW monitoring and AS/SVE report reviews. Prepared EFL. VI report reviewed and requested changes (conf call 10/08/14). Reviewed revised VI report (DD 11/25/14). Additional VI report revisions were made. Conference call for VI 012215. Ctr making edits.		02/29/15

**Environmental Status - Facilities and TI Projects**

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Facilities	SDC	(b) (7)(E)		(b) (7)(E) Checkpoint Upgrade (b) (7)(E)	EA/FONSI	Meeting with construction contractor and Caltrans scheduled for week of July 11. Construction expected to begin in September 2016. SOW to implement BMPs and conservation in FONSI and Section 7 consultation sent to HDR for estimate.	Implement BMPs and conservation measures.	(b)(6);(b)(7)(C)	7/11/16
Facilities	SDC			(b) (7)(E) Checkpoint (b) (7)(E) Checkpoint (b) (7)(E)	REC	Meeting with construction contractor and Caltrans scheduled for week of July 11. Construction expected to begin in September 2016. SOW to implement BMPs and conservation in FONSI and Section 7 consultation sent to HDR for estimate.	Implement BMPs and conservation measures.		7/11/16

**Environmental Status - Facilities and TI Projects**

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated
TI	SDC			Gapfiller	SWPPP, SPCCP, and Re-vegetation Plan	401/404 permit applications submitted. 401 Certification held up due to CEQA consistency issues -- need CEQA addendum. 404 permit delayed with request for additional information. Got authorization and registered for data entry role in SMART.	Send permit checklist to TIMR for completion. Enter project information in SMART. Contract QSP to complete SWPPP and monitor SWPPP implementation during work.	(b)(6);(b)(7)(C)	2/18/14
TI	SDC			(b)(7)(E) Re-vegetation effort	Re-vegetation Plan	Year 5 success monitoring completed. Awaiting monitoring report from RECON due August 1.	Award work order for maintenance when funds become available.		7/11/16
TI	SDC			BIS Vegetation Management Plan	Re-vegetation Plan	Year 5 maintenance ongoing. Year 5 success monitoring completed. Awaiting monitoring report from RECON due August 1.	Continue Year 5 maintenance.		7/11/16

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TI	SDC			(b) (7)(E) Real Estate Disposal	Phase 1 ESA and CATEX	Working with PMO Real Estate to discuss again transfer property through GSA.	Schedule meeting with (b)(6);(b)(7)(C) and (b)(6);(b)(7)(C) to discuss.	(b)(6);(b)(7)(C)	7/11/16
TI	SDC			(b) (7)(E) - JTF FY11 Project	ESP	Year 4 maintenance ongoing. Year 4 success monitoring completed. Awaiting monitoring report from RECON due August 1.	Continue Year 4 maintenance.	(b)(6);(b)(7)(C)	7/11/16
Other	SDC			(b) (7)(E) Annual Inventory	CCA	Year 3 weed removal ongoing. Monitoring report completed by RECON and submitted for review. RECON installed new exclusionary fencing in (b) (7)(E) that's working very well.	Continue to work with Border Patrol and State Parks to limit motorized vehicle use in (b) (7)(E) Review Year 3 monitoring report.	(b)(6);(b)(7)(C)	7/11/16
TI	SDC			(b) (7)(E) Brush Clearing	MFR/ESP	Request received for additional vegetation removal. Requirement not in FITT.	Prepare MFR for additional vegetation removal as necessary.	(b)(6);(b)(7)(C)	2/2/15

**Environmental Status - Facilities and TI Projects**

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TI	SDC			(b) (7)(E) Maintenance	CATEX	Installation of 3 new culverts added to project description. USFWS concurrence received. SHPO concurrence received. Finalizing CATEX.	Enter information into EPIIF.	(b)(6);(b)(7)(C)	2/8/16
TI	SDC	(b) (7)(E)		(b) (7)(E) Vegetation Control	EA/FONSI	Preliminary draft EA revised. IBWC agreed to be cooperating agency. Met with FWS to discuss path forward given willow die-off from shot hole borer infestation. Draft EA and BA under review.	Send draft EA for public comment. Send out CZMA, 401 water cert, 402 aquatic herbicide, and 404 permit applications. Submit draft BA.		7/11/16
TI	SDC			(b) (7)(E) Impacts	REC	Spoke to USFWS regarding impacts and potential mitigation. Property owner unwilling to undertake mitigation in whole or in part. Comments on draft report returned to GSRC.	Complete final report. Negotiate mitigation with USFWS.		7/11/16
TI	SDC			(b) (7)(E) (b) (7)(E) Vegetation Removal	MFR/ESP	Request received for additional vegetation removal around (b) (7)(E) and (b) (7)(E) Requirement not in FITT.			9/21/15

### Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME	Date Updated
Facilities	SDC			(b) (7)(E) Checkpoint Water Treatment System Installation	REC	Preliminary Design Report received conditional approval from DDW. NSF 61 certification documentation, final design, and NEPA documentation requested.	Provide additional materials to DDW. Prepare letters to USFWS, SHPO, and (b) (7)(E) Prepare REC.	(b)(6);(b)(7)(C)	2/8/16
TI	SDC	(b) (7)(E)		(b) (7)(E) Access Road Maintenance	CATEX	Submitted (b) (7)(E) ROW application and POD. Waiting on (b) (7)(E) cost recovery request and (b) (7)(E) environmental survey information.	Prepare CATEX.		5/2/16
TI	SDC	(b) (7)(E)		(b) (7)(E) Remediation	REC	REC completed.	Implement BMPs in REC.		7/11/16
Facilities	SDC			(b) (7)(E) Checkpoint Parking Lot Mitigation		Prepare SOW to identify and implement additional mitigation for permanent use of checkpoint parking lot.			5/2/16
Facilities	SDC	(b) (7)(E)		(b) (7)(E) BPS	EA/FONSI	Phase II cultural field work completed. Cultural report submitted and under review. Final Phase I ESA completed.	Review Phase II cultural report.		7/11/16



FME#	In FITT?	Env Action Initiated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
(b) (7)(E)	Yes	Yes	SEA (b) (7)(E) Checkpoint Improvements	12/31/2017	No
	Yes	Yes			

FME#	In FITT?	Env Action Initiated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
(b) (7)(E)	es	Yes	EA SDC (b) (7)(E) Checkpoint Upgrade	4/30/2017	No
	es	Yes	EA SDC (b) (7)(E) Checkpoint Upgrade	4/30/2017	No

FME#	In FITT?	Env Action Initated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
	No	No			
(b) (7)(E)	Yes	Yes	ESP SDC (b) (7)(E) Construction	12/31/2016	No
	No	No		12/31/2016	No

FME#	In FITT?	Env Action Initiated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
	No	No			
(b) (7)(E)	Yes	Yes	Environmental Stewardship Plan for Construction, Operation, and Maintenance of Tactical Infrastructure, (b) (7)(E)	12/31/2017	No
	No	No		12/31/2018	No
	No	No			

FME#	In FITT?	Env Action Initiated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
	No	No		9/1/2016	No
	No	No		11/1/2016	No
	No	No			
	No	No			

<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>
	No	No			

**Environmental Status - Facilities and TI Projects**

<b>Program Office Lead</b>	<b>Sector</b>	<b>Station</b>	<b>City</b>	<b>Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)</b>	<b>NEPA Action / Other Compliance</b>	<b>Status</b>	<b>Next Steps / Action Items</b>	<b>ENV SME</b>
TI				(b) (7)(E) Road Repair and Maintenance	EIS	NOI scoping comment report completed. Revised chapters 1 and 2 distributed for comments. Comments due July 13. SWCA to provide draft outline of chapters 3 and 4 by July 15. Schedule and MOA being worked with FS.	Schedule call with FS to revise schedule and complete MOA. Review revised chapters 1 and 2. Send letters to (b) (7)(E) and schedule in-person meetings for late September.	(b)(6);(b)(7)(C)
(b) (7)(E)	SPW	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	CATEX/SHPo	needs CATEX	working	
(b) (7)(E)	SPW	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	CATEX/SHPo	needs CATEX	(b) (7)(E) due July 16	
(b) (7)(E)	SPW	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	CATEX/SHPO	needs CATEX	working	
(b) (7)(E)	SPW	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	CATEX/SHPO	needs CATEX	working	
(b) (7)(E)	SPW	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	CATEX/SHPO	needs CATEX	working	

<b>Date Updated</b>	<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initiated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>
7/11/2016		No	No		5/31/2017	No
7/11/2016						
7/11/2016						
7/11/2016						
7/11/2016						
7/11/2016						



### Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction	NEPA Action / Other Compliance	Status
Facilities	TCA	(b) (7)(E)		Cleanup of existing (b) (7)(E) Firing Range	CERCLA	RI/FS draft document completed. Waiting on determination from USACE FUDs to determine if site is eligible for FUDs program and funding.
TI	TCA	(b) (7)(E)		(b) (7)(E) Road M and R	CATEX / 106 / Section 7	Section 106 concurrence from (b) (7)(E) (b) (7)(E) has been received 8/25/2015.

### Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease,	NEPA Action / Other Compliance	Status
TI	TCA	(b) (7)(E)		(b) (7)(E)	MFR for Waiver	<p>Covered by waiver, ENV Stewardship Memo under preparation when funded.</p> <p>PRD in review w/ team. This is slated to be a MILCON design effort. (b)(6),(b)(7)(C) received requirements early December 2015. PRD requirements meeting held 3/4/16.</p>

### Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease,	NEPA Action / Other Compliance	Status
TI	TCA			<p>(b) (7)(E)</p> <p>Roads Construction (i.e. (b) (7)(E)</p>	EA / 106 / Section 7	<p>EA and BABE ready for FS review</p> <p>Decieson has been made in late May 2015 to remove requirments located within the IRA. FS provided extensive comments on the draft EA to CBP the last week of May 15.</p> <p>Public review has been compelted, minimal comments recieved. (b)(6);(b)(7)(C) working with SWCA in early December 2015 to respond to comments. Once FWS completes consulation CBP will sign FONSI.</p>
TI	TCA	(b) (7)(E)		<p>(b) (7)(E)</p> <p>Maintenance (b) (7)(E)</p>	TIMR EA / 106	<p>CBP ENV and Engineering held call on August 7, 2015 to discuss redcuing scope of propsoed work to stay within existing road footprint. If the socope is reduced to the existing footprint a new EA will likely not be</p>

### Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction)	NEPA Action / Other Compliance	Status
TI	TCA	(b) (7)(E)		Construct (b) (7)(E) Secondary Fence	MFR/Stormwater	MFR completed. SWPPP complete. Project extent confirmed 10/07/14. NOI was completed.
TI	TCA	(b) (7)(E)		(b) (7)(E) - Access to CBP (b) (7)(E)	TIMR EA / 106	<p>Work with (b) (7)(E) to provide NEPA clearance to ensure access to CBP (b) (7)(E)</p> <p>Road Plan of Development submitted by TCA PLLA to (b) (7)(E)</p> <p>Cultural and Biological surveys were completed along the acces road in early 2016. Culural survey sent to (b) (7)(E) and (b) (7)(E) for review on March 3, 2016.</p> <p>Draft PRD reviewed by (b)(6);(b)(7)(C) on 3/4/16</p>
(b) (7)(E)	TCA	(b) (7)(E)		MBTA Study	MBTA	task completed 051316

### Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, etc.)	NEPA Action / Other Compliance	Status
TI	TCA	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) - (b) (7)(E) Access Road	NEPA / 106	Requirements still being identified. Draft PRD reviewed by (b)(6);(b)(7)(C) on 3/4/16.
TI	TCA	Various	Various	(b) (7)(E) TIMR Roads	TIMR EA / 106	TCA and YUM are currently preparing new set of TIMR road requirements on (b) (7)(E) lands. Road requirements to be fully vetted and identified by TCA and YUM on 3/11/16.
(b) (7)(E)	TCA	(b) (7)(E)		Multiple (b) (7)(E)(b) (7)(E) LMR buildout	Support WSPD with NEPA requirements	Phone call soon with (b)(6);(b)(7)(C) (b) (7)(E). Projects in (b) (7)(E).
(b) (7)(E)	TCA	(b) (7)(E)		Tower repairs	NEPA / 106	Reviewed PRD. Needs CATEX
(b) (7)(E)	TCA	(b) (7)(E)		Tower repairs	NEPA / 106	Reviewed PRD. Needs CATEX

Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated ?	Env Action Title	Completion Date (Anticipated/Final)	Project Complete? (Y/N)
Proceed with cleanup of firing range property separately from adjacent parcels while FUDS program investigates UXO on neighboring properties.	(b)(6);(b)(7)(C)	2/4/13	(b)(6);(b)(7)(C)	Yes	Yes			
Currently working on completing informal consult with FWS for this effort. Attempting to role roads into broader AZ TIMR program. Anticiapte	(b)(6);(b)(7)(C)	5/2/16	(b)(6);(b)(7)(C)	Yes	Yes	TI M&R on		

Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated ?	Env Action Title	Completion Date (Anticipated/Final)	Project Complete? (Y/N)
Bio Monitors will be required during MILCON construction.	(b)(6);(b)(7)(C)	5/2/16						

Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated ?	Env Action Title	Completion Date (Anticipated/Final)	Project Complete? (Y/N)
<p>Teleconference held between FWS, FS, and CBP the first week of March 2016. FWS indicated that they would not be able to complete informal consultation on the roads until after FWS completes their larger on-going consult with FS addressing Travel Management Planning. (b)(6);(b)(7)(C) to attend meeting with FWS, FS, and BP for a map review in Tucson on March 24, 2016.</p>	(b)(6);(b)(7)(C)	5/2/16	N/A	No	No			
<p>Project scope has been reduced to M&amp;R work that will be executed by NPS. CBP to provide funds via an IAA to NPS. NPS submitted a draft IAA/SOW to CBP in early March 2016.</p>	(b)(6);(b)(7)(C)	5/2/16	N/A	Yes	No	N/A		



Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated ?	Env Action Title	Completion Date (Anticipated/Final)	Project Complete? (Y/N)
Followup at project end	(b)(6);(b)(7)(C);(b)(6);(b)(7)(C)	5/2/16	N/A	No	No			
Archeological site is located in existing roadway. Site visit has been proposed with PDT to evaluate options for addressing the site.	(b)(6);(b)(7)(C)	5/2/16						
followup on needs for permanent install	(b)(6);(b)(7)(C)	7/11/16						

Next Steps / Action Items	ENV SME	Date Updated	FME#	In FITT?	Env Action Initiated ?	Env Action Title	Completion Date (Anticipated/Final)	Project Complete? (Y/N)
ENV surveys executed the final week of April 2016	(b)(6);(b)(7)(C)	5/2/16						
Once requirements are received, verify whether cultural surveys have occurred. If not, execute CR surveys.	(b)(6);(b)(7)(C)	5/2/16						
determine level of review	(b)(6);(b)(7)(C)	7/11/16						
working	(b)(6);(b)(7)(C)	7/11/16						
working	(b)(6);(b)(7)(C)	7/11/16						

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME
TI	YUM			(b) (7)(E) (b) (7)(E) (b) (7)(E)	EA	Construction completed. Revegetation implementation completed. RECON submitted draft monitoring report and revised maps of temporarily impacted areas. Report reviewed and comments submitted.	Continue monthly revegetation monitoring.	(b)(6);(b)(7)(C)
TI	YUM			(b) (7)(E) Border Road Improvements	MFR	MFR signed. Work order for environmental support services (plant salvage, spill response and storm water management plans, monitoring, and reveg) awarded. Briefing and SWPPP reviewed and comments submitted. Construction scheduled to begin week of July 25.	Implement BMPs in MFR.	
Facilities	YUM			(b) (7)(E) (b) (7)(E) relocation	REC	Reviewed previous environmental documents. Agreement to relocate (b) (7)(E) (b) (7)(E). CB agrees a REC will suffice for this activity. CB completed cultural survey and will complete Section 7 requirements.	Follow up with CB about survey and consultation results. Prepare REC. construction not until fall.	
Facilities	YUM			(b) (7)(E) well	CATEX	SHPO concurrence received. BMPs agreed upon with CP. Information entered into EPIIF and CATEX signed. Sent signed CATEX to CP.	Implement BMPs in CATEX.	

Environmental Status - Facilities and TI Projects

Program Office Lead	Sector	Station	City	Activity Area (CTIMR, ESA, Veg Removal, etc.) / Project Title OR Action (Land Acquisition, Lease, Facility Construction, Facility Modification)	NEPA Action / Other Compliance	Status	Next Steps / Action Items	ENV SME
Facilities	YUM			(b) (7)(E) BPS Lease Renewal	CATEX	Request received. Preparing CATEX.	Complete CATEX and enter information into EPIIF.	(b)(6);(b)(7)(C)
TI	YUM			Complete environmental planning for establishment of replacement vegetation along (b) (7)(E) limitrophe	CATEX, Section 7, 404 Permit	Met with (b) (7)(E) in January to discuss mitigation. Environmental compliance completed for CBP action; EA needed for mitigation.	Prepare work order for EA.	
TI	YUM		(b) (7)(E)		REC, SHPO, (b) (7)(E)	Gave input on PRD, project doesn't have funds.	keep in loop	

Date Updated	FME#	In FITT?	Env Action Initated?	Env Action Title	Completion Date (Anticipated/Final)	Project Completed? (Y/N)
7/11/16	(b) (7)(E)	Yes			6/30/2016	No
7/11/16						
7/11/16					9/30/2016	No
3/7/16					12/31/2016	No

<b>Date Updated</b>	<b>FME#</b>	<b>In FITT?</b>	<b>Env Action Initated?</b>	<b>Env Action Title</b>	<b>Completion Date (Anticipated/Final)</b>	<b>Project Completed? (Y/N)</b>
12/14/15		No	No			
2/8/16						
7/11/16						

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: Re: Comprehensive Immigration Reform Act

Date: Wed Jul 06 2016 14:52:01 EDT

Attachments:

Ok. I think the next call is 2 weeks so I will update you then. I think [REDACTED] I will run that by you when we do

(b) (5)

[REDACTED]

(b) (6), (b) (7)(C)

BPFTI PMO  
Facilities Management and Engineering  
Customs and Border Protection

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 06, 2016 01:04 PM Eastern Standard Time

To: (b) (6), (b) (7)(C)

Subject: RE: Comprehensive Immigration Reform Act

[REDACTED]

That sounds good, and I would agree that if [REDACTED]

(b) (5)

[REDACTED] (b) (5) [REDACTED]

Thanks,

(b) (6), (b) (7)(C)

Environmental Branch Chief (A)

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

[Redacted]

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From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 06, 2016 9:56 AM

To: (b) (6), (b) (7)(C)

Subject: Re: Comprehensive Immigration Reform Act

(b) (6), (b) (7)(C)

I will keep you updated. My sense is (b) (5), (b)(6);(b)(7)(C)

If you would prefer I could (b) (5)

(b) (5)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

BPFTI PMO  
Facilities Management and Engineering  
Customs and Border Protection

(b) (6), (b) (7)(C)



From: (b) (6), (b) (7)(C)  
Sent: Tuesday, July 05, 2016 05:56 PM Eastern Standard Time  
To: (b) (6), (b) (7)(C)  
Subject: RE: Comprehensive Immigration Reform Act

(b) (6), (b) (7)(C)

Appreciate it, please keep me in the loop going forward regarding the activities of the team.

(b) (5)

Thanks,

(b) (6), (b) (7)(C)

Environmental Branch Chief (A)  
Border Patrol Facilities and Tactical Infrastructure  
Program Management Office

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)  
Sent: Tuesday, July 05, 2016 10:20 AM  
To: (b) (6), (b) (7)(C)  
Subject: Comprehensive Immigration Reform Act

(b) (6), (b) (7)(C)

I wanted you to be aware that (b) (6), (b) (7)(C) has asked me to participate on a planning team for some early pre planning for CIR. Attached are the documents we have addressed on two conference calls over the past month. (b) (6), (b) (7)(C) is leading the group. It basically has reconstituted the old band from the PF 225 days and we are taking much of those early documents as our starting points. I think (b) (5).

The next step will be to actually draft the charter document and finish the program management plan. (b) (6), (b) (7)(C) plans biweekly calls until the documents are done.

Let me know if you have any questions and I will keep you updated. I welcome your comments on either document and I will get those included.

(b) (6), (b) (7)(C)

**(b) (6), (b) (7)(C)**

Environmental Planning

LMI Government Consulting

Border Patrol Facilities & Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

U.S. Customs and Border Protection

Mobile: (b) (6), (b) (7)(C)

[Redacted]

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CIR Biweekly Fence IPT

Date: Fri Jul 01 2016 09:46:04 EDT

Attachments: draft replacement fence charter v2.0.docx  
CWEmbed1.doc  
Program mgmt plan v 2.0.docx

All

We will be referring to the attached documents on today's conference call

Thanks

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, June 23, 2016 3:10 PM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: CIR Biweekly Fence IPT

When: Friday, July 1, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

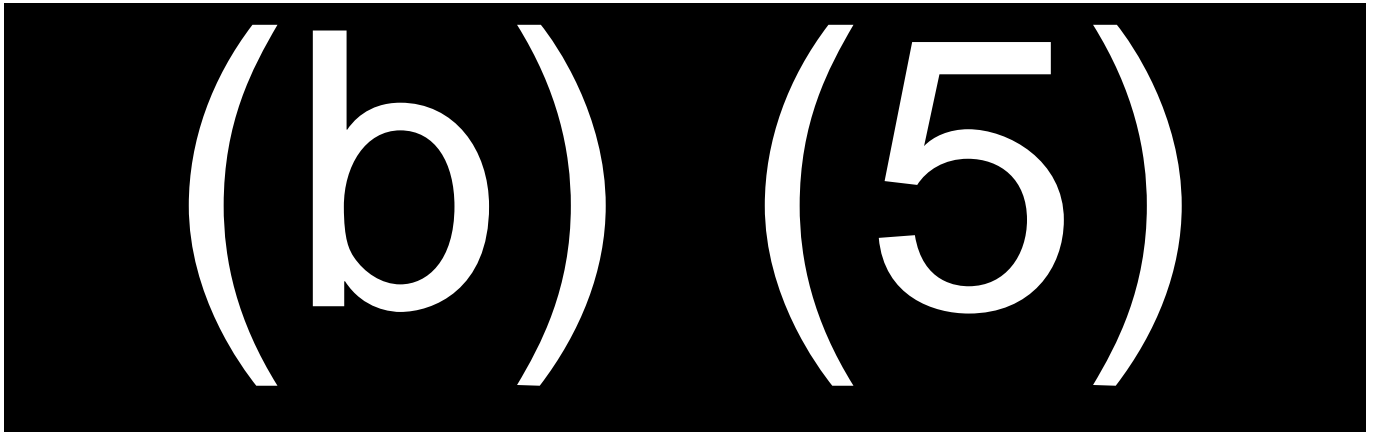
Where: (b) (7)(E) PIN: (b) (7)(E)

Biweekly coordination meeting.

Attachments below from our previous discussion held 6/7/16:

<< File: Comprehensive Immigration Reform Act Fence Replacement Program Management Plan\_comments.docx >> << File: draft replacement fence charter v1 0.docx >> << File: PMBOK Third Edition excerpt.pdf >> <<draft replacement fence charter v2.0.docx>> <<Program mgmt plan v 2.0.docx>>

(b) (5)



(b) (5)

(b) (5)



(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)



(b) (5)



(b) (5)

---

From: [REDACTED] (b) (6), (b) (7)(C)  
To: [REDACTED] (b) (6)  
Cc:  
Bcc:  
Subject: RE: CIR Fence IPT - Draft Charter  
Date: Tue Jun 07 2016 15:16:50 EDT  
Attachments:

---

(b) (6)

You got it thanks!!

(b) (6)

From: [REDACTED] (b) (6)  
Sent: Tuesday, June 07, 2016 2:33 PM  
To: (b) (6), (b) (7)(C) [REDACTED] (b) (6)  
Subject: RE: CIR Fence IPT - Draft Charter

(b) (6) I think I captured your comments. Please see attached and let me know what's missing.

thanks

From: [REDACTED] (b) (6), (b) (7)(C)  
Sent: Tuesday, June 07, 2016 2:24 PM  
To: [REDACTED] (b) (6)  
Subject: FW: CIR Fence IPT - Draft Charter

---

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, June 7, 2016 12:09 PM  
To: [REDACTED] (b) (6), (b) (7)(C)  
Subject: FW: CIR Fence IPT - Draft Charter

Sending again. Need to revise the environmental narrative somewhat

---

From: (b) (6), (b) (7)(C)  
Sent: Wednesday, May 11, 2016 2:52 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: CIR Fence IPT - Draft Charter

(b) (6), (b) (7)(C)

Good charter but if possible I recommend (b) (5)  
The Clean Water Act also places requirements on us.

(b) (6), (b) (7)(C)

(b) (5)

(b) (5)

---

From: (b) (6), (b) (7)(C)

Sent: Wednesday, May 11, 2016 8:51 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: CIR Fence IPT - Draft Charter

All-please see attached a draft charter for the CIR IPT. I plan to discuss during our kick-off meeting on Monday. Also planning to send out a draft outline for the PMP later this week. Stand by.

(b) (6), (b) (7) << File: draft replacement fence charter v1 0.docx >>

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 28, 2016 10:21 AM

To: (b) (6), (b) (7)(C)

Subject: CIR IPT Kick Off Meeting

When: Monday, May 16, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: CR TBD / (b) (7)(E) PIN (b) (7)(E)

4/28- per (b) (6), (b) (7)(C) request, kickoff meeting for IPT/follow up to 4/12.

---

From: (b) (6)  
To: (b) (6), (b) (7)(C) (b) (6)  
Cc:  
Bcc:  
Subject: RE: CIR Fence IPT - Draft Charter  
Date: Tue Jun 07 2016 14:32:48 EDT  
Attachments: draft replacement fence charter v1.0 comments added.docx  
CWEmbed1.doc

---

(b) (6) I think I captured your comments. Please see attached and let me know what's missing.

thanks

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, June 07, 2016 2:24 PM  
To: (b) (6)  
Subject: FW: CIR Fence IPT - Draft Charter

---

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, June 7, 2016 12:09 PM  
To: (b) (6), (b) (7)(C)  
Subject: FW: CIR Fence IPT - Draft Charter

Sending again. Need to revise the environmental narrative somewhat

---

From: (b) (6), (b) (7)(C)  
Sent: Wednesday, May 11, 2016 2:52 PM  
To: (b) (6), (b) (7)(C)  
Subject: RE: CIR Fence IPT - Draft Charter



(b) (6), (b) (7)(C)

Good charter but if possible I recommend (b) (5)  
The Clean Water Act also places requirements on us.

(b) (6), (b) (7)(C)

(b) (5)

(b) (5)

---

From: (b) (6), (b) (7)(C)

Sent: Wednesday, May 11, 2016 8:51 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: CIR Fence IPT - Draft Charter

All-please see attached a draft charter for the CIR IPT. I plan to discuss during our kick-off meeting on Monday. Also planning to send out a draft outline for the PMP later this week. Stand by.

(b) (6), (b) (7)(C) << File: draft replacement fence charter v1 0.docx >>

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 28, 2016 10:21 AM

To: (b) (6), (b) (7)(C)

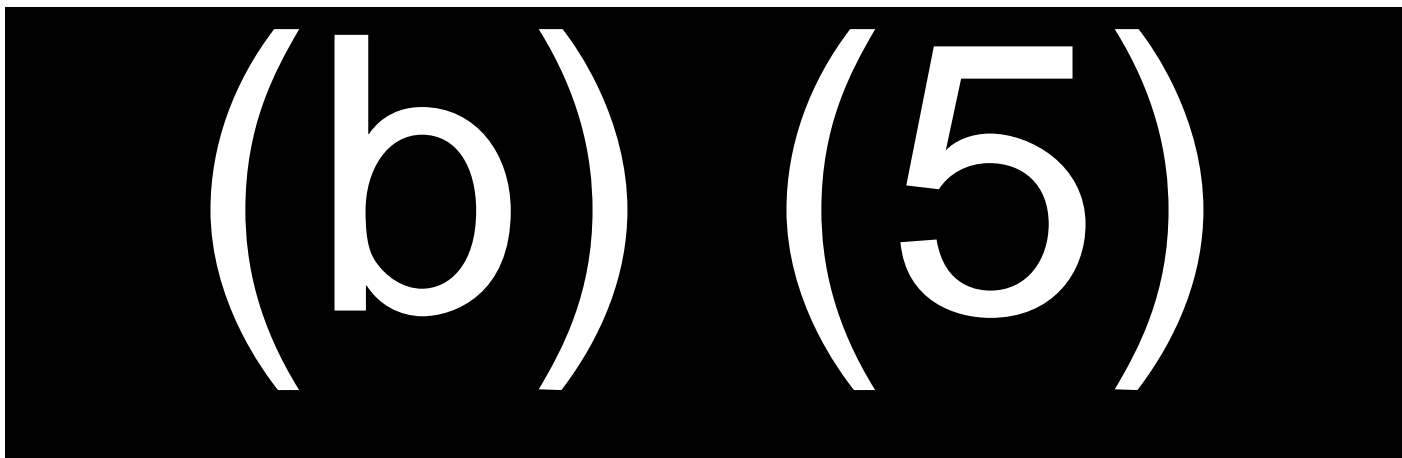
Subject: CIR IPT Kick Off Meeting

When: Monday, May 16, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: CR TBD, (b) (7)(E) PIN (b) (7)(E)

4/28- per (b) (6), (b) (7)(C) request, kickoff meeting for IPT/follow up to 4/12.

(b) (5)



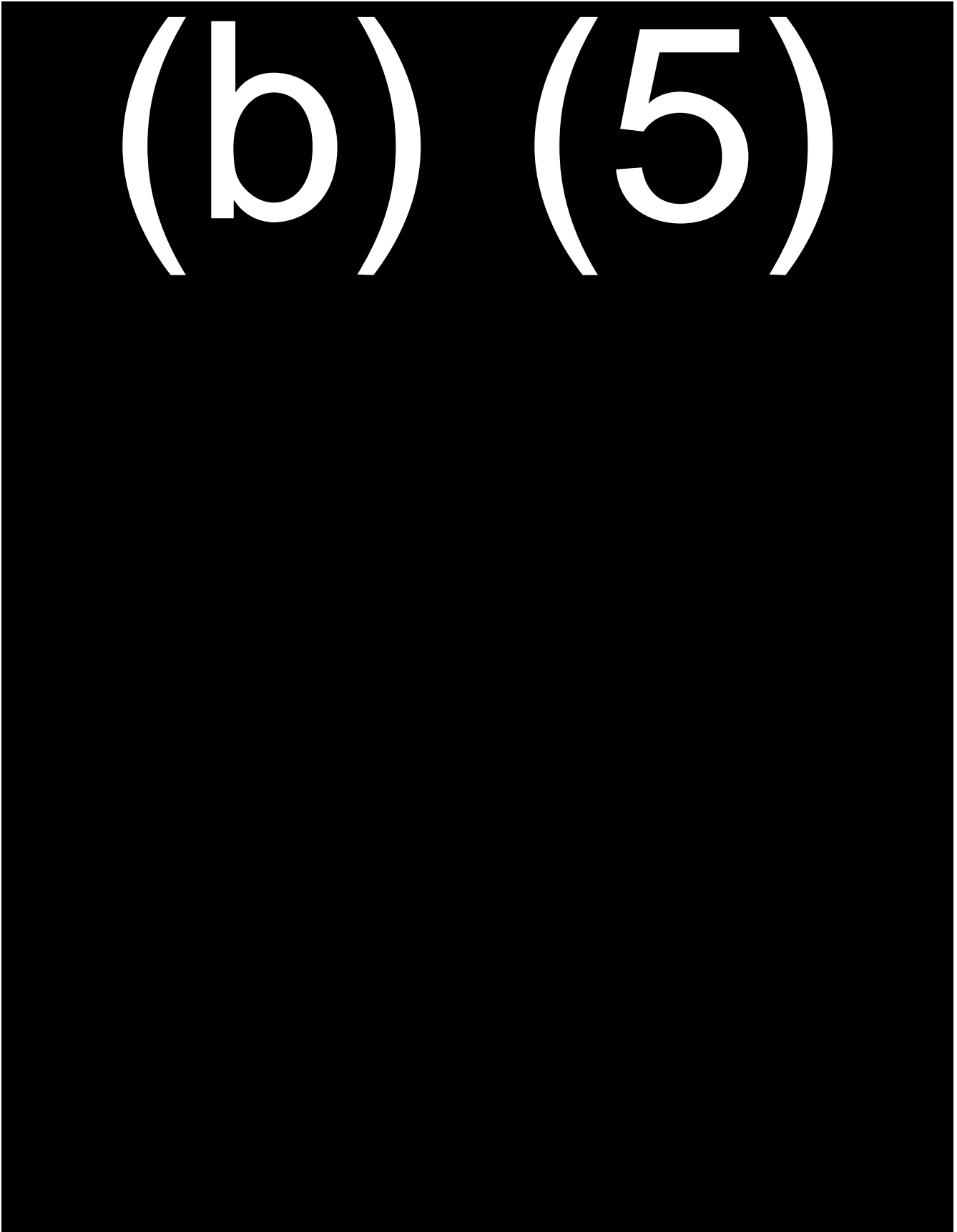
(b) (5)

(b) (5)

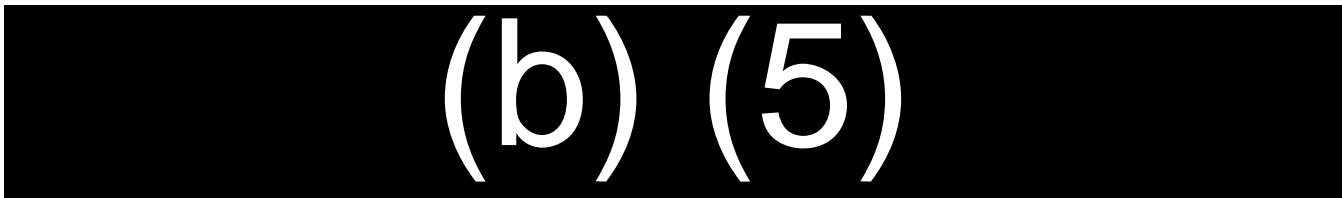
(b) (5)

(b) (5)





(b) (5)



(b) (5)

(b) (5)

(b) (5)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CIR Fence IPT - Draft Charter

Date: Tue Jun 07 2016 14:24:14 EDT

Attachments:

Got it-thanks

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 7, 2016 12:09 PM

To: (b) (6), (b) (7)(C)

Subject: FW: CIR Fence IPT - Draft Charter

Sending again. Need to revise the environmental narrative somewhat

From: (b) (6), (b) (7)(C)

Sent: Wednesday, May 11, 2016 2:52 PM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR Fence IPT - Draft Charter

(b) (6), (b) (7)(C)

Good charter but if possible I recommend (b) (5)

The Clean Water Act also places requirements on us.

(b) (6), (b) (7)(C)

(b) (5)

(b) (5)

---

From: (b) (6), (b) (7)(C)

Sent: Wednesday, May 11, 2016 8:51 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: CIR Fence IPT - Draft Charter

All-please see attached a draft charter for the CIR IPT. I plan to discuss during our kick-off meeting on Monday. Also planning to send out a draft outline for the PMP later this week. Stand by.

Scott << File: draft replacement fence charter v1 0.docx >>

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 28, 2016 10:21 AM

To: (b) (6), (b) (7)(C)

Subject: CIR IPT Kick Off Meeting

When: Monday, May 16, 2016 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: CR TBD / (b) (7)(E) PIN (b) (7)(E)

4/28- per (b) (6), (b) (7)(C) request, kickoff meeting for IPT/follow up to 4/12.



From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CIR Discussion

Date: Tue Jun 07 2016 11:35:22 EDT

Attachments:

(b) (6), (b) (7)(C)

The version of the IPT charter does not appear to include the comments I had suggested regarding environmental compliance.

Should I resend those?

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 07, 2016 7:58 AM

To: (b) (6), (b) (7)(C)

Subject: RE: CIR Discussion

All

Attached are all three documents I hope to reference in today's discussion. They include the previously distributed IPT Charter with everyone's comments; the proposed PMP outline w/ (b) (6), (b) (7)(C)'s comments; and an excerpt from PMBOK Third Edition, which we used as the basis of the PMP outline.

Thanks

(b) (6), (b) (7)(C) << File: Comprehensive Immigration Reform Act Fence Replacement Program Management Plan\_comments.docx >> << File: draft replacement fence charter v1 0.docx >> << File: PMBOK Third Edition excerpt.pdf >>

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, June 2, 2016 12:14 PM

To: (b) (6), (b) (7)(C)

Subject: CIR Discussion

When: Tuesday, June 7, 2016 12:00 PM-1:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: (b) (7)(E) PIN: (b) (7)(E)

<< File: Comprehensive Immigration Reform Act Fence Replacement Program Management



---

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CIR Discussion

Date: Tue Jun 07 2016 07:58:00 EDT

Attachments: Comprehensive Immigration Reform Act Fence Replacement Program Management Plan\_comments.docx

draft replacement fence charter v1 0.docx

CWEmbed1.doc

PMBOK Third Edition excerpt.pdf

---

All

Attached are all three documents I hope to reference in today's discussion. They include the previously distributed IPT Charter with everyone's comments; the proposed PMP outline w/ (b) (6), (b) (7)(C) comments; and an excerpt from PMBOK Third Edition, which we used as the basis of the PMP outline.

Thanks

(b) (6), (b) (7)(C) <<Comprehensive Immigration Reform Act Fence Replacement Program Management Plan\_comments.docx>> <<draft replacement fence charter v1 0.docx>> <<PMBOK Third Edition excerpt.pdf>>

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

From (b) (6), (b) (7)(C)

Sent: Thursday, June 2, 2016 12:14 PM

To: (b) (6), (b) (7)(C)

Subject: CIR Discussion

When: Tuesday, June 7, 2016 12:00 PM-1:00 PM (UTC-05:00) Eastern Time (US & Canada).

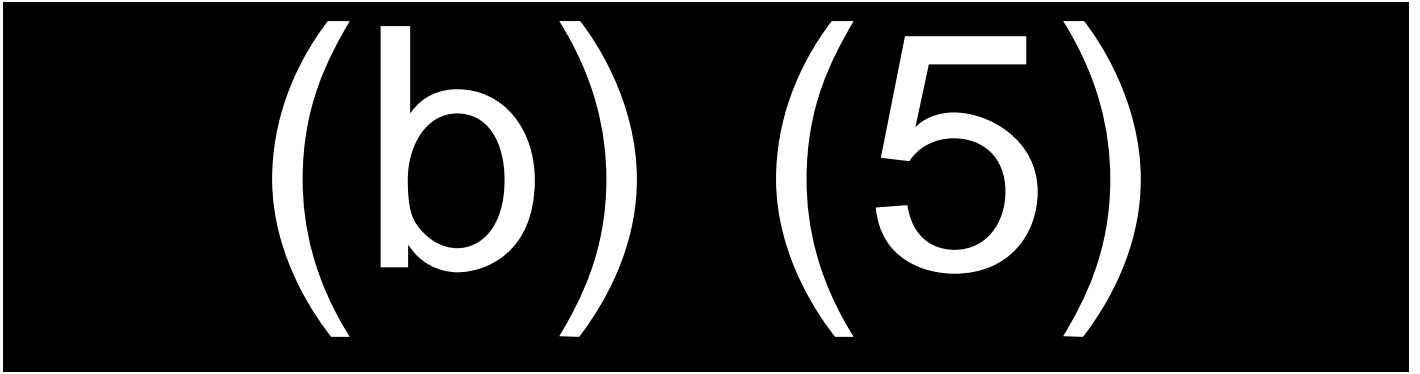
Where: (b) (7)(E) PIN: (b) (7)(E)

<< File: Comprehensive Immigration Reform Act Fence Replacement Program Management Plan\_comments.docx >>

(b) (5)

(b) (5)

(b) (5)





(b) (5)

(b) (5)

(b) (5)

(b) (5)

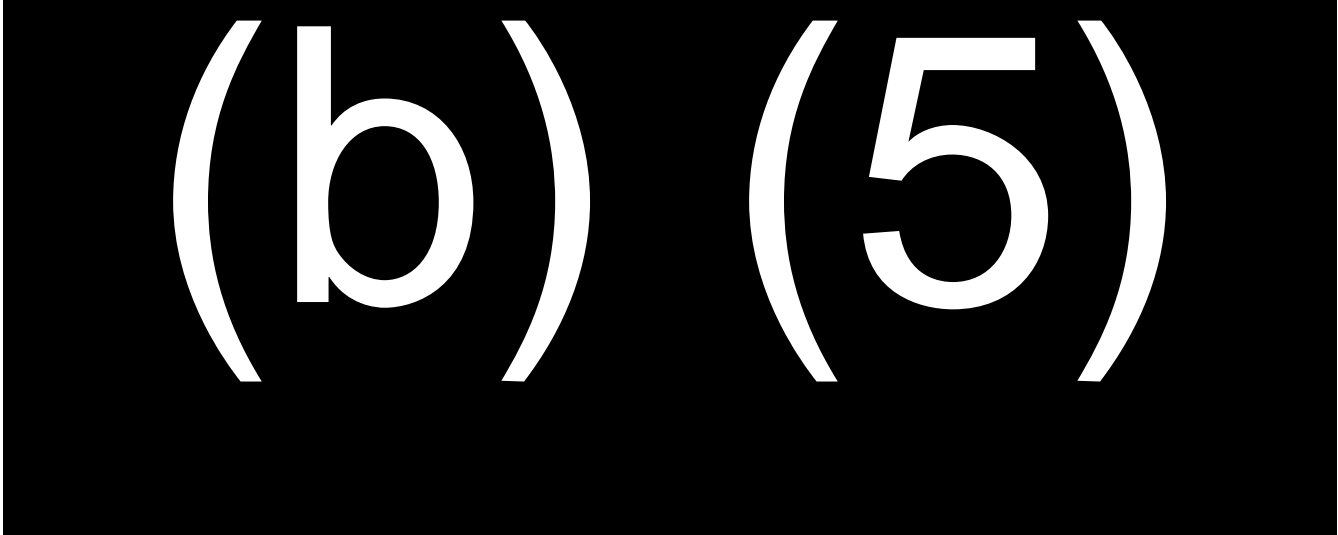
(b) (5)

(b) (5)



(b) (5)





(b) (5)

(b) (5)

---

From: [REDACTED] (b) (6), (b) (7)(C)  
To: [REDACTED] (b) (6)  
Cc:  
Bcc:  
Subject: RE: RGV Cat holes  
Date: Wed Feb 17 2016 12:00:14 EST  
Attachments:

---

Interesting, I sent a note to [REDACTED] (b) (6), (b) (7)(C) to see if they can find out if Newsweek intends to update the article or issue another story.

From: [REDACTED] (b) (6)  
Sent: Wednesday, February 17, 2016 7:28 AM  
To: [REDACTED] (b) (6), (b) (7)(C)  
Subject: RE: RGV Cat holes

[REDACTED] (b) (6), (b) (7)(C)

Its good to have the latest maps. The number of cat holes has changed from the "original" [REDACTED] (b) (7)(E) to the current number as some of the [REDACTED] (b) (7)(E) fence were finally constructed (due to very complicated real estate issues) after the original [REDACTED] (b) (7)(E) were done.

It looks like this article has already run??? Without seeking CBP review/comment/input

<http://www.newsweek.com/environmental-impact-us-mexico-border-wall-426310>

As [REDACTED] (b) (6), (b) (7)(C) will probably also recall, we worked with interest groups and FWS for a few years trying to set up a long term monitoring program along the border to scientifically document the "health" of the ecosystems along the border. Interest groups just wanted date to prove their conclusion that the fence was bad. Things finally just died. But CBP actually funded the USGS (USGS along with focusing on geology, is set up to be the federal government's scientific neutral party) We funded USGS \$50K to set up the protocol for this ecosystem health study. But course that got tangled in scientific interest groups just wanted their data to prove their conclusion (without data) that the fence was bad---so that died.

We had actually garnered some support within CBP for a year or so to fund a comprehensive border ecosystem health program, but with all the delays in negotiating things with all the groups, CBP leadership finally got turned off on that—as the political mood from the Hill also changed to not spend

any more money than absolutely necessary.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)  
Sent: Wednesday, February 17, 2016 1:05 AM  
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)  
Subject: FW: RGV Cat holes

FYI – Here are the current maps from FITT. Looks like there are (b) (7)(E) total cat holes.

From: (b) (6)  
Sent: Tuesday, February 16, 2016 11:52 AM  
To: (b) (6), (b) (7)(C)  
Cc: (b) (6), (b) (7)(C)  
Subject: RE: RGV Cat holes

Please find attached.

Thanks,

(b) (6)

-----

(b) (6)

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, February 16, 2016 11:43 AM  
To: (b) (6)  
Cc: (b) (6), (b) (7)(C)  
Subject: FW: RGV Cat holes  
Importance: High

Hi (b) (6) –

We received a media inquiry re: the cat holes as part of the fence construction. We'll likely include the attached maps, but wanted to make sure we don't include the CTIMR access roads information on the right. Is it possible to have the CTIMR access roads references removed? Our deadline to the reporter is this Friday, would it be possible to have a draft for review by COB Wednesday?

Please let us know if you have any questions.

Thanks,

(b) (6)

From: (b) (6), (b) (7)(C)  
Sent: Monday, February 15, 2016 12:53 PM  
To: (b) (6), (b) (7)(C)  
Subject: FW: RGV Cat holes

FYI

From: (b) (6)  
Sent: Monday, February 15, 2016 9:41:44 AM  
To: (b) (6), (b) (7)(C)  
Subject: FW: RGV Cat holes

(b) (6), (b) (7)(C)

This is the map from Baker that shows the exact location of each hole. I recall at one time there was some discrepancy and I know we had RGV sector go out and GPS every single cat hole location.

(b) (6)

-----Original Message-----

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, February 25, 2014 2:18 PM  
To: (b) (6), (b) (7)(C), (b) (6)  
Subject: FW: RGV Cat holes

-----Original Message-----

From: (b) (6)  
Sent: Friday, February 21, 2014 8:47 AM  
To: (b) (6), (b) (7)(C)  
Subject: RE: RGV Cat holes

(b) (6)

Please take a look at the following- This is just a rough draft and we will finish up the MR later on today But we wanted to run this by to see if the scale, background, etc... address what is needed for the map request

Thanks

(b) (6)

-----Original Message-----

From: (b) (6), (b) (7)(C)  
Sent: Thursday, February 20, 2014 9:27 AM  
To: (b) (6)  
Subject: RE: RGV Cat holes

I hear you. This one totally fell off my radar so I was just doing a quick follow up.

(b) (6)

-----Original Message-----

From: (b) (6)  
Sent: Thursday, February 20, 2014 9:18 AM  
To: (b) (6), (b) (7)(C)  
Subject: RE: RGV Cat holes

Okay, I will check with (b) (6), (b) (7)(C) I know you have the due date as 2/24 on the document - so it will be soon, but not quite sure Just FYI- we are all trying to finish up all sorts of white paper items SOP, TRDS and user guides for the initial end of this yr contract, along with the testing for the updates to FITT etc... along with all of the normal data management/edits that happens

-----Original Message-----

From: (b) (6), (b) (7)(C)  
Sent: Thursday, February 20, 2014 9:15 AM  
To: (b) (6)  
Subject: FW: RGV Cat holes

(b) (6)

Do you have any idea when these will be ready?

V/R,

(b) (6), (b) (7)(C)

-----Original Message-----

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, February 18, 2014 12:13 PM  
To: (b) (6)  
Subject: RE: RGV Cat holes

Yes. The only roads highlighted in the PDF from the email were the north/south access roads.

-----Original Message-----

From: (b) (6)  
Sent: Tuesday, February 18, 2014 12:09 PM  
To: (b) (6), (b) (7)(C)

Subject: Re: RGV Cat holes

So just CTIMR roads in general one color for symbology. I know (b) (6), (b) (7)(C) will ask about it, thanks

> On Feb 18, 2014, at 12:05 PM, (b) (6), (b) (7)(C) wrote:

>  
> I don't think that's necessary in this context. It looks like (b) (6), (b) (7)(C) just want the Cat Hole locations and count.

>  
> (b) (6).  
>

> -----Original Message-----

> From: (b) (6)  
> Sent: Tuesday, February 18, 2014 12:02 PM  
> To: (b) (6), (b) (7)(C)  
> Subject: Re: RGV Cat holes

> Do you want roads shown by phase/clearance status? Just as one color for CTIMR roads?

>> On Feb 18, 2014, at 11:55 AM, (b) (6), (b) (7)(C) wrote:

>> (b) (6)

>> Can you look over this map request and let me know if you have any questions. Please see attached email for the specifics.

>>  
>> V/R,

>>  
>> (b) (6), (b) (7)(C), PMP (CTR)  
>> Program Analyst  
>> Border Patrol Facilities and Tactical Infrastructure PMO Facilities  
>> Management & Engineering  
>> Office (b) (6), (b) (7)(C)  
>> Mobile  
>> LMI:  
>> (b) (6)

>> <MR\_RGV Cat Holes\_02182014.docx>  
>> <Media Request----RGV Cat Holes.eml>

>  
>



From:  
To:  
Cc:  
Bcc:  
Subject:  
Date:  
Attachments:

(b) (6), (b) (7)(C)

Fwd: Article about environmental consequences of fence construction.  
Tue Feb 16 2016 20:50:36 EST

(b) (6), (b) (7)(C)

So I guess the Newsweek story is already published and (b) (6), (b) (7)(C) is just looking to respond. As I said earlier, the only study completed which contains any real data on impacts of the CBP activities on wildlife is the MS thesis; and none of the studies cited in the article contain any actual data which support the theory that the fence is blocking movement of mid to larger size mammals. Even the photo in the article is misleading bc the (b) (7)(E) and the next (b) (7)(E) to the west has only (b) (7)(E). The only effort cited in the article which contains any real data is the collared bobcat study, and data from that study supports a conclusion that the fence has no impact on the home range of that animal. Its too bad the CBP never funded any research to quantify fence impacts (b) (5)

(b) (6)

(b) (6), (b) (7)(C)

----- Forwarded message -----

From: (b) (6), (b) (7)(C)  
Date: Tue, Feb 16, 2016 at 11:14 AM  
Subject: Article about environmental consequences of fence construction.  
To: (b) (6), (b) (7)(C)

<http://www.newsweek.com/environmental-impact-us-mexico-border-wall-426310>

(b) (6), (b) (7)(C)

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Cell: (b) (6), (b) (7)(C)

(b)(6);(b)(7)(C)

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