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MEETING AGENDA

Meeting Date and Time: 25 May 2004, 10:00 am

Meeting Location: Tucson Station

MEETING PURPOSE

TCA PDT Meeting

INTRODUCTIONS

10:00 – 10:15 REVIEW OF ACTION ITEMS

| | ACTION | RESPONSIBLE |
|-----|--|-------------|
| 1. | Follow up on contract for GSRC to prepare EA for RVS in Douglas AO - AERC still has not received any funding for Douglas/Wilcox RVS project. (b)(6) will follow up with HQ BOR to determine status. (b)(6) | (b)(6) |
| 2. | Lighting design test follow up with Castro Electric. Scope for Baker Design. | |
| 3. | Ephraim Ridge Report | |
| 4. | Move the 1" HDPEP waterline in Naco | |
| 5. | 100% Naco 10 mile 22 June 2004 | |
| 6. | 100% remainder of 5 miles DGL East of POE 27 May 2004 | _ |
| 7. | Asphaltic Concrete arranged for August National Guard deployment | |
| 8. | BOM and order for USBP landing mat fence construction in DGL | |
| 9. | 3.6 Miles Douglas comments due 11 May | All |
| 10. | Corridor Report comments due 11 May | All |
| 11. | 15% Nogales Design due 11 May | (h)(6) |
| 12. | SOW for GSRC to do a Phase I on Ephraim Ridge property | (U)(U) |
| | ACTION Environmental Working Group | RESPONSIBLE |
| 1. | San Pedro engineering recommendations, due 11 May | (1) |
| 2. | Copies of UAV environmental documents for JTF-6 missions to (b)(6) | (b)(6) |
| 3. | Narrow down options on San Pedro water mitigation plans | |
| 4. | WWD 404 permit mitigation plan – GSRC contract to contracting. | |

10:15 - 10:20 RVS

No report from IMC

10:20 – 10:45 MILITARY DEPLOYMENTS

FY'04 TUCSON SECTOR DEPLOYMENTS 3rd Quarter nd Quarter Task Name Aug Naco, Az JTF-6 (MWSS 272 - LWC/Road/Bollard Fence) JT-3706-0 JTF-6 (917th Prime Beef - 2 Miles Primary Fence) JT-3998-04 JTF-6 (MWSS 371 - 4 Caps for the LWC's) JT-4070-04 Douglas, Az East of POE JTF-6 (B Co, 8th ESB - 1.5 Miles of Road) JT-2795-04 JTF-6 (MWSS 373 - LWC's 10, 11 & 12) JT-4070-04 Nogales, Az JTF-6 (854th En. Bn. - CbtHvy) JT-2793-04 Douglas, Az (Whitewater Draw - West of POE) Oregon National Guard 2 - 2 week deployments Alaska National Guard Douglas, Az (West of POE) Illinois National Guard (LWCs @ King Ranch Rd.)

Arizona National Guard

(b)(6)

WWD - West of DGL POE

- Oregon National Guard June 2004, 30 soldiers for two 2-week deployments
- Alaska National Guard 15 soldiers, 1 to 15 May 2004 (Completed)

Douglas Roadway West of POE

 Illinois N.G. 10 July 2004 (70 troops, LWCs on Kings Ranch Road – possible backup on WWD)

JTF-6

(b)(6)

Scheduled Deployments FY'04

- Naco (Fence & Barriers) 917th Prime Beef Squadron 1 May 18 Jun (Underway)
- Douglas (Low-water crossings and Bollard Fence) MWSS 373 1-30 Jun
- Naco (Low-water crossings) MWSS 371 6 Jul 6 Aug (b)(6)
- Nogales, Az USBP (Patrol Roads) 10 Jul 23 Aug

10:45 - 11:15 ENGINEERING

Baker Eng. - updates, discussion and map of projects

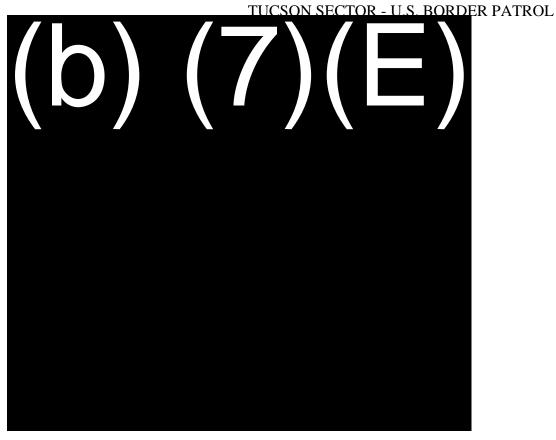
Douglas, 13 Miles of Roadway

Douglas, Lighting

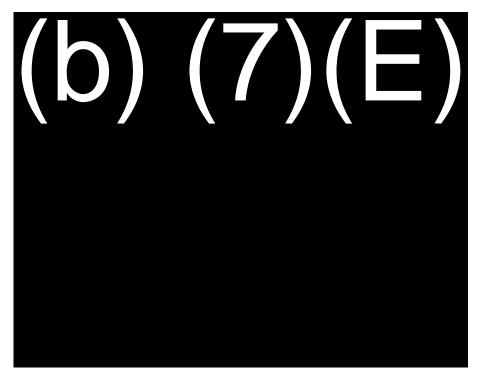
Douglas, Construction Oversight, and Staking.

Douglas, International Ditch, Preliminary and Final Design

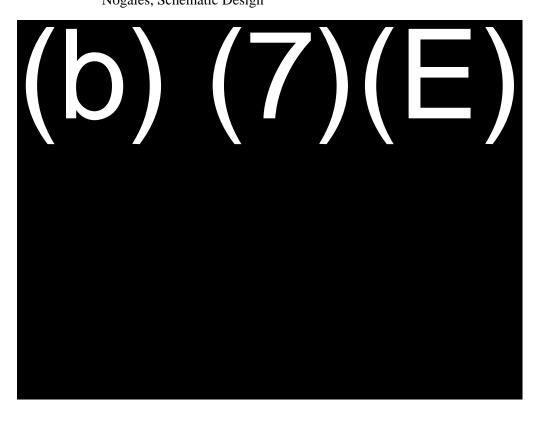
BORDER BARRIER SYSTEM PROGRAM MANAGEMENT DEPARTMENT OF HOMELAND SECURITY BUREAU OF CUSTOMS AND BORDER PROTECTION



Naco, Lighting (5 Miles) Split East and West of the POE, Naco, Primary Fencing, Preliminary and Final Design Naco, Construction Oversight and Staking Naco, 10-miles Roadway, Preliminary and Final Design



Nogales, 1-1/2 Miles Roadway Nogales, Construction Oversight and Staking Nogales, Aerial West of Nogales Nogales, Schematic Design



Sonoita, Preliminary Design (map not shown) Permanent Survey Markers (all stations) Temporary Vehicle Barriers (all stations)

11:15 - 12:00 ENVIRONMENTAL

GSRC - updates and discussion

PEIS Tucson & Yuma (AERC 225)

BA – Operations – Tucson & Yuma (AERC 51)

Whitewater Draw 404 Permit

Checkpoint - (b) (7)(E) (AERC 227) Checkpoints (AERC 499)

Naco BA

Temporary Vehicle Barriers (AJO, TUC, CAG, NGL, & Son Stations)

Nogales Schematic Design

RVS EA for Tucson and Ajo Station

Cabeza Prieta Road Report

ESA for the Ajo garage

BORDER BARRIER SYSTEM PROGRAM MANAGEMENT DEPARTMENT OF HOMELAND SECURITY BUREAU OF CUSTOMS AND BORDER PROTECTION

TUCSON SECTOR - U.S. BORDER PATROL

12:00 – 1:00 LUNCH

1:00 – 1:30 **REAL ESTATE**

USACE - (b)(6)

Douglas Lighting (5 Miles) Split East and West of the POE

Douglas, 13-Miles Roadway West of POE

Douglas, International Ditch

Naco, Lighting (5 Miles) Split East and West of the POE

Nogales, 2-Miles Roadway East of POE

Nogales, Construction & ROW Acquisition

Nogales, Schematic Design

Sonoita, Preliminary Design, and Coordination

Permanent Survey Markers

Temporary Vehicle Barriers

(b)(6)

Ephraim Ridge Reclamation

1:30 – 1:45 **PROCUREMENT**

Naco & Douglas deployments (JTF-6) Follow-up on Whitewater Draw (National Guard)

1:45 – 2:00 **CONSTRUCTION**

Follow-up on Whitewater Draw by Kleinfelder

OTHER ITEMS

NEXT MEETINGS

22 June 2004 – HDR Phoenix, 10:00 am

27 July 2004 - Tucson Station, 10:00 am

24 August 2004 - HDR Phoenix, 10:00 am

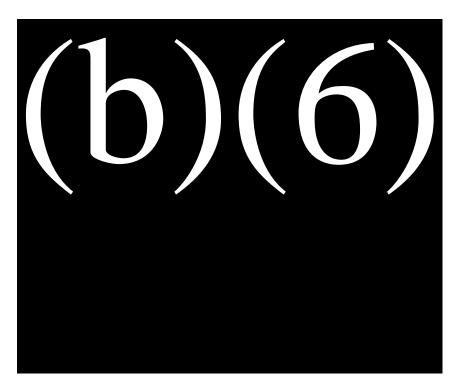
14 September 2004 - Tucson Station, 10:00 am

MEETING MINUTES

Meeting Date and Time: 22 June 2004 – 10:00 am

Meeting Location: HDR Phoenix
Distribution Date: 25 June 2004
Distributor: (b)(6)

Distribution:



MEETING PURPOSE

TCA PDT Meeting

ACTION ITEMS

| | ACTION | RESPONSIBLE | STATUS |
|----|--|---------------------------|--|
| 1. | Follow up on contract for GSRC to prepare EA for RVS in Douglas AO - AERC still has not received any funding for Douglas/Wilcox RVS project. (b)(6) will follow up with HQ BOR to determine status. (b)(6) | (b)(6) to Check | Pending, Reassigned to (b)(6) |
| 2. | Lighting design test follow up with Castro Electric. Scope for Baker Design. | Pending Baker Response | Pending Redesign from Baker/ Note Air Force Units May Want to Install in FY'05 |
| 3. | Ephraim Ridge Report | (b)(6) | Pending Appraisal forwarded to (b)(6) |

BORDER BARRIER SYSTEM PROGRAM MANAGEMENT DEPARTMENT OF HOMELAND SECURITY BUREAU OF CUSTOMS AND BORDER PROTECTION

TUCSON SECTOR - U.S. BORDER PATROL

| | ACTION | RESPONSIBLE | STATUS |
|-----|--|--------------|--|
| 4. | Move the 1" HDPEP waterline in Naco | (b)(6) | Pending Baker Design |
| 5. | 100% Naco 10 mile 22 June 2004 | | Done, Pending Those Areas East of POE |
| 6. | 100% remainder of 5 miles DGL East of POE comments due 11June | All | Done |
| 7. | Asphaltic Concrete arranged for August National Guard deployment | (b)(6) | Small Quantity Ordered / Pending Larger Authorization |
| 8. | 15% Nogales Design comments due 22 June | All | Done |
| 9. | (b)(6) need to know if ROW for Nogales 1.5 mile will include area between roadway and border | (b)(6) | Done, Will Acquire Only What is Required for the Roadway |
| 10. | Project Maps – existing & in design to (b)(6) (b)(6) due 4 June | GSRC & Baker | Done |
| | ACTION Environmental Working Group | RESPONSIBLE | |
| 1. | Cabeza Prieta EA SOW status – needs follow up w/ (b)(6) | (b)(6) | Pending 13 July Conference Call |
| 2. | Temp. Vehicle Barrier EA comments due by 15 June | All | Done |
| 3. | Contract for GSRC (404 permitting issues) | (b)(6) | Pending, in Contracting |
| 4. | San Pedro Crossing Report revised based on (b)(6) comments, due 4 June | | Done |
| 5. | Information on the number of agents at Naco for (b)(6) | | Done |
| 6. | UAVs Environmental Clearance information for (b)(6) | | Moot Point Per (b)(6) (b)(6) |

RVS

The following message was received from (b)(6) prior to the PDT Meeting:

Kick-off Meetings for RVS Technical Directives are being established in Tucson Sector by the HQBOR Project Management Office (PMO). The need for RVS specific monthly PDT-type meetings involving all RVS team members is being discussed and will probably begin soon. The meetings will be chaired by as well as the agenda and resulting action items coordinated by the HQBOR-PMO. RVS coordination with the Border Barrier PDT is not being discontinued – however our current focus is on establishing a forum where support of RVS is its primary objective. At the present time L-3/GSI will attend the RVS Meetings in lieu of the PDT Meetings.

MILITARY DEPLOYMENTS

Arizona National Guard

(b)(6)

WWD - West of DGL POE

- Successful mission by the Alaska National Guard in placing WWD foundation during May. Photos and reports of construction can be found at the Kleinfelder Webpage (SEE CONSTRUCTION FOR LINK)
- Successful mission by the Oregon National Guard in placing WWD approaches and superstructure. Roadway Open to USBP traffic with last course of fill placed temporary basis. The deployment stayed an extra week, sometimes working 24/7 with rotating shifts to complete the mission.

Douglas Roadway West of POE

- Illinois National Guard 10 July 2004 (70 troops to perform: 3 LWCs on Kings Ranch Road; 1000' of bollard and landing mat fence - possible backup on WWD)
- Arizona National Guard paving WWD 6 August
- Tentative May 2005 deployment from the Colorado National Guard

JTF-6

Milt Blankenship for (b)(6)

Scheduled Deployments FY'04

- Naco (Fence & Barriers) 917th Prime Beef Squadron 1 May 15 June
- Douglas (LWCs 11, 12, & 13 and Bollard Fence) MWSS 373 1-30 June. (b) (6) to arrange survey support prior to unit's arrival.
- Naco (Low-water crossings) MWSS 371 6 Jul 6 Aug
- Nogales, Az USBP (Nogales 0.5 Mile Roadway just east of Deconcinni POE) 10 Jul - 23 Aug

Scheduled Deployments FY'05

Possible 1 Oct. to 20 Nov. deployment into Naco and Douglas for roadway, fence, and electrical construction. Could be as large as 300 soldiers.

ENGINEERING

Baker Eng. - (b)(6) delivered the following products at the PDT meeting:

100% Plans Douglas 6 Miles west of Naco POE

Discussions centered on the Naco roadway design, especially east of the POE. Baker presented a GIS overview and detail of the design, including land ownership. This facilitated answers to questions on constructability and real estate issues.

- Douglas, Lighting, NTP issued, design need by September for October deployment by JTF-6
- Douglas, Construction Oversight, and Staking. (see project completion reports and pending deployments)
- Douglas, International Ditch, Preliminary Design to begin
- Naco, 10-miles Roadway, note deliverables above
- Naco, Lighting (5 Miles) Split East and West of the POE, NTP issued
- Naco, Construction Oversight and Staking (see project completion reports and pending deployments)
- Sonoita, Preliminary Design (see Sonoita Station US/Mexico Corridor Report from last months minutes)

- Nogales, 1-1/2 Miles Roadway (design complete, Real Estate underway, some construction scheduled for July 2004 by JTF-6)
- Nogales, Construction Oversight and Staking (pending deployment)
- Nogales, Aerial West of Nogales (done)
- Nogales, Schematic Design (complete, comments from PDT received), (b)(6) had concerns regarding 1 to 1 slopes in the fill areas and erosion potential.
- Permanent Survey Markers, being placed with deployments
- Temporary Vehicle Barriers (SON, NGL, TUC Stations). note EA development below

ENVIRONMENTAL

(b)(6) USACE and (b)(6) GSRC updated the PDT

- PEIS Tucson & Yuma (AERC 225), GSRC has received information from the Tucson Sector concerning the ABC Plan and is currently trying to obtain information from CBP regarding Customs operations along the Arizona Border. GSRC anticipates submitting a predraft PEIS 16 July 2004 pending receipt of Customs information.
- BA Operations Tucson & Yuma (AERC 51), The Tucson BA is on hold awaiting receipt of 2004 Cactus Ferruginous Pygmy-owl survey data from Arizona Ecological Services. GSRC anticipates submitting a predraft of the BA for internal review around 30 July 2004 pending receipt of survey data. (b)(6) will provide (b)(6) with personnel numbers for the Naco Station so (b)(6) can coordinate with the Upper San Pedro group concerning water conservation measures. Railroad rail will be used for the temporary vehicle barriers for the Tucson, Nogales, and Sonoita stations. (b)(6) wants to research the possibility of using the vehicle barriers as mitigation for the Tucson BA. (b)(6) will contact USFWS to discuss this possibility.
- Whitewater Draw 404 Permit, Whitewater Draw Mitigation Plan was submitted to (b)(6) on 18 June 2004. Contract modification for this project should be received by GSRC this week.
- Cabeza Prieta Road Report, The initial Cabeza Prieta Road Report has been finalized.
- Cabeza Prieta Vehicle Barrier (New Item), Fort Worth USACE is developing a SOW for the Cabeza Prieta road EA. There are still questions on what items should be included in the SOW to avoid segmentation issues.

 (b)(6) will check with (c)(6) will check
- Ephraim Ridge Reclamation, The SOW of work for Ephraim Ridge Phase 1 has been submitted to contracting office at Fort Worth USACE. Anticipate delivery order being delivered to GSRC the week of June 28.

BORDER BARRIER SYSTEM PROGRAM MANAGEMENT DEPARTMENT OF HOMELAND SECURITY BUREAU OF CUSTOMS AND BORDER PROTECTION

TUCSON SECTOR - U.S. BORDER PATROL

- Check Point (b) (7)(E) Near (b) (7)(E) (New Item), Funding has not been received by AERC for the (b) (7)(E) checkpoint (b) (7)(E) and GSRC has not been scoped to conduct the work at this time.
- Douglas/Wilcox RVS project, AERC still has not received any funding for Douglas/Wilcox RVS project.
 (b)(6) will follow up with HQ BOR to determine status.
- Nogales Schematic Design, GSRC has reviewed the Nogales 10-mile road ROW 15% designs and believes the bio/CR survey corridor should be 50 feet beyond the cut/fill areas in locations where the footprint is expanded and 100 feet either side of the road footprint where widening or cut/fill is minimal. (b)(6) questioned the need for a 100-foot survey corridor where widening or cut/fill is minimal. (b)(6) will check with (b)(6) concerning the 100 feet survey corridor. (b)(6) will review the equipment needed and the required turning radius of the equipment. (b)(6) will send e-mail to EWG concerning his conversation with (b)(6)(7)(C)
- Temporary Vehicle Barriers, The Temporary Vehicle Barriers preliminary draft EA
 was sent out. The deadline for comments was 15 June. The draft SOW for the
 permanent vehicle barriers on the TON (which covers CAG and AJO) has been
 forwarded to the Fort Worth USACE for staffing. The Notice to Proceed for the
 permanent vehicle barrier EA on the TON should be submitted to GSRC the week of
 June 28, 2004.
- Sonoita Roadway, GSRC field biologist will revisit some sites along the Sonoita road project on 24 June 2004. The AZ State Museum will remove the remains at the cremation site and contact the tribes known to occur in the area. The remains will be stored at the museum until they are claimed by a tribe.
- The Ajo and Tucson Station RVS EAs, the Ajo Station RVS EA is till on hold pending information regarding the access road and power ROWs, as well as any alternate locations. The kick-off meeting for the Tucson RVS EA is scheduled for 23 June 2004.
- Naco BA, San Pedro River low water crossing will be a concrete low water crossing located along the border. This is based on a report from HDR and the desire of the Naco Station.

REAL ESTATE

USACE - Sacramento USACE (Conference Call)

- Douglas Lighting (5 Miles) Split East and West of the POE, pending NTP
- Douglas, 13-Miles Roadway West of POE, ROEs coordination with BLM continues. Deployments have ROEs in place for FY'04
- Douglas, International Ditch, pending NTP
- Naco, Lighting (5 Miles) Split East and West of the POE, pending NTP
- Nogales, 2-Miles Roadway East of POE, (b)(6) beginning acquisition process. ROE in place to begin construction on the first 0.25 miles from the west on the 1 ½ mile project. The first 0.5 miles is within the 60' and ROEs have been obtained from adjacent property owners.
- Nogales, Schematic Design, USFS ROEs in place, private property pending
- Sonoita, Preliminary Design, and Coordination, USFS in place, continuing ROE issues on private property
- Permanent Survey Markers, pending NTP
- Temporary Vehicle Barriers, Pending NTP

(b)(6)

Ephraim Ridge Reclamation, Final report pending, (b)(6) assigned development of an appraisal for the entire property.

PROCUREMENT

(b)(6) reported no significant issues at this time and procurement was no track for the deployments into Naco and Nogales by JTF-6 and Douglas by the National Guard. The National Guard deployment will require procurement of steel for Bollard fence near WWD.

CONSTRUCTION

Kleinfelder inspectors have prepared daily field reports for WWD deployment (National Guard) for superstructure placement and for Douglas LWC deployments (JTF-6). Kleinfelder has a web site where reports and photographs can be viewed.

To access the site go to:

www.kleinfelder.com

- -Click on the **Client Link** link at the left of the page.
- -Select Border Patrol Construction Oversite from the drop-down menu.
- -For a User Name enter: (b) (7)(E)
- -For a Password enter: (b) (7)(E)

(The User Name and Password are case-sensitive, so make sure you don't capitalize.)

-Select the deployment you wish to view

OTHER ITEMS

The USBP TCA is constructing landing mat fence in DGL with its own forces. Procurement continues and this project has constructed 1/4 mile of fence so far with an 8 person crew.

Next years engineering contracts, as presented in the previously approved spending plan, will be 2 additional miles of roadway in Douglas, 10 additional miles of roadway in Naco, relocation of lights in Nogales, 2 additional miles of roadway in Nogales, and 5 miles in Sonoita. Construction management services will be required for at least a 90 day deployment of 300 soldiers by JTF-6 and a 2 week deployment by a National Guard Unit. Environmental clearances and 404 permitting may be required for these as well.

ACTION ITEMS

| | ACTION | RESPONSIBLE |
|----|--|-------------|
| 1. | Follow up on contract for GSRC to prepare EA for RVS in Douglas AO - AERC still has not received any funding for Douglas/Wilcox RVS project. (b)(6) will follow up with HQ BOR to determine status. (b)(6) | (b)(6) |
| 2. | Lighting design test follow up with Castro Electric. Scope for Baker Design. | |
| 3. | Ephraim Ridge Report (pending appraisal) | |

BORDER BARRIER SYSTEM PROGRAM MANAGEMENT DEPARTMENT OF HOMELAND SECURITY BUREAU OF CUSTOMS AND BORDER PROTECTION

| TUCSON SECTOR | - U.S. | BORDER PATROL |
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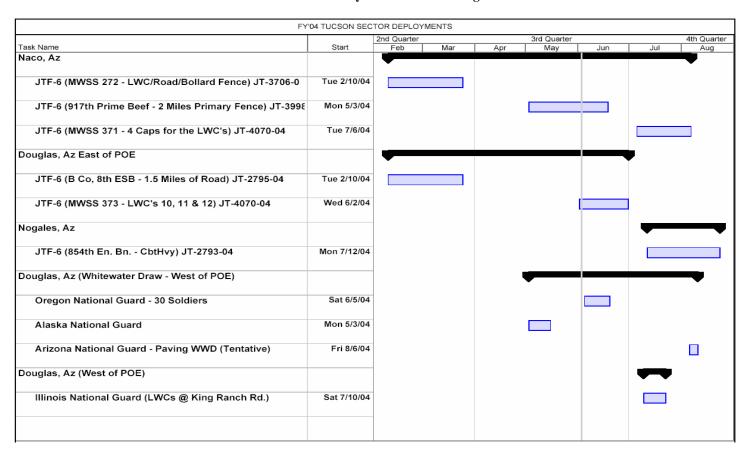
| | ACTION | RESPONSIBLE |
|----|---|-------------|
| 4. | Move the 1" HDPEP waterline in Naco | (b)(6) |
| 5. | Asphaltic Concrete arranged for August National Guard deployment | |
| 6. | Need pictures and limits of project for "project description" forwarded to HDR | |
| 7. | Support Request for large contingent of soldiers into TCA, including Cabeza Preita | |
| 8. | Comments due 27 July 2004 on Naco Roadway – 6 Miles west on the Naco 10 Mile Roadway Project | All |
| 9. | Discussion should be started with Ephraim Ridge property owner regarding the appraisal. | (b)(6) |
| | ACTION Environmental Working Group | RESPONSIBLE |
| 1. | Cabeza Prieta EA SOW 13 July Conference Call – include coordination with Yuma Sector / SOW / funding issues | (b)(6) |
| 2. | Contract for GSRC (404 permitting issues) | |

NEXT MEETINGS

27 July 2004 – Tucson Station, 10:00 am 24 August 2004 – HDR Phoenix, 10:00 am 14 September 2004 – Tucson Station, 10:00 am



Whitewater Draw in Douglas Arizona Placement of the Precast Box Culvert by the National Guard Prior to Roadway Embankment Being Placed



BORDER BARRIER SYSTEM PROGRAM MANAGEMENT DEPARTMENT OF HOMELAND SECURITY BUREAU OF CUSTOMS AND BORDER PROTECTION

TUCSON SECTOR - U.S. BORDER PATROL Forest National Coronado Willcox Dry Lake Bombing Range San Bernardino NWR Douglas San Pedro Riparian NCA Huachuca Coronado National Forest Davis-Monthan AFB Benson. Coronado National Memorial Sierra Vis Coronado Saguaro NP - Plant No. 44 Air Force Tumacacori S NHP Coronado Buenos Aires NWR San Xavier Indian Reservation Tohono O'odham Organ Pipe Cactus NM National Wildlife Refuge Cabeza Prieta

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DATE: TIME: 22 June 2004 10:00am

US BORDER PATROL BORDER BARRIER PROJECTS
TUCSON SECTOR PROJECT DELIVERY TEAM
MEETING CHECK IN AND SIGN IN

LOCATION: HDR - Phoenix

| $\begin{array}{c} \underline{\text{TUCSON SECTOR}} \\ \underline{\bigcirc} \\ (b)(6) \\ \underline{\bigcirc} \\ \underline{\text{NOGALES STATION}} \\ \underline{\bigcirc} \\ (b)(6) \end{array}$ | $\begin{array}{c} \underline{\text{DOUGLAS STATION}} \\ \underline{\text{b}} \\ \underline{\text{b}} \\ \underline{\text{sonoita STATION}} \\ \underline{\text{b}} \\ \underline{\text{b}} \\ \underline{\text{b}} \\ \underline{\text{b}} \\ \underline{\text{b}} \\ \underline{\text{c}} \\ \underline{\text{b}} \\ \underline{\text{c}} \\ \underline$ | NACO STATION (b)(6) CASA GRANDE STATION (b)(6) YUMA SECTOR (b)(6) |
|---|--|---|
| CONSULTANT TEAM HDR $(b)(6)$ $(b)(6)$ | $ \begin{array}{c c} \underline{BAKER} \\ \hline (b)(6) \\ \underline{GSRC} \\ \hline (b)(6) \end{array} $ | $\begin{array}{c} \frac{\text{Kleinfelder}}{\Box} \\ \Box \\ \Box \\ \end{array}$ |
| (b)(6) DHS DHS | $\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \\ \end{array} \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \\ \\ \end{array} \\ \begin{array}{c} \\ \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \\ \end{array} \\ \begin{array}{c} \\ \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \begin{array}{c} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\$ | $ \begin{array}{c} $ |
| other government agencies USFS (b)(6) | $ \frac{\text{AG&FD}}{\square} \qquad \text{(b)(6)} $ $ \frac{\text{BLM}}{\square} \qquad \text{(b)(6)} $ | $\square \frac{\text{USF&WS}}{\text{(b)(6)}}$ |
| OTHER NAME: ADDRESS: | AFFILIATION: E-MAIL: PHONE: | FAX: |

MEETING MINUTES

Meeting Date and Time: 28 June 2005 @ 10:00

Meeting Location: Tucson Station
Meeting Purpose: TCA PDT Meeting

DISTRIBUTION

See attached Distribution list.

ACTION ITEMS

| | ACTION | RESPONSIBLE | STATUS |
|----|--|-------------|---------|
| 1. | GSA coordination on drainage tunnel access work. Follow-up with local contact at the POE. | (b)(6) | Pending |
| 2. | Follow-up on paving the Nogales ½ mile with a private contractor once funding is available | | Pending |
| 3. | Finalize SOW and prepare fee proposal for FY'05 engineering services by Baker Eng. | | Pending |
| 4. | Rental Equipment extended for Naco and Douglas fence crews | | Pending |
| 5. | Douglas, 13-Mile Roadway 2.5 miles on the west into the Naco AO 100% plans expected by 28 June 2005 | | Pending |
| 6. | Douglas, International Ditch drainage report expected 3 June 2005. | | Done |
| | Environmental Working Group | | |
| 1. | Set aside (b) (5) for mitigation on Whitewater Draw 404 permit | | Pending |
| 2. | Ephraim Ridge Reclamation SOW and request for fee proposal for Phase I ESA to GSRC | | Done |
| 3. | Tucson BA needs funding for GSRC contract modification. | | Pending |
| 4. | Provide (b)(6) with a copy of the Preliminary Draft EA for the Sonoita Border Roads to obtain feed back on deployment operation and staging sites. | | Done |
| 5. | Comments needed on PEIS by 15 July | All | Pending |

(1)(C)

MILITARY DEPLOYMENTS

| Arizona Army National Guard Scheduled Deployments FY'05 Douglas 10 to 25 June 2005 101 st Engineer Company from Whitewater Draw to complete approaches to box culvert. | <u>*</u> |
|---|--|
| JTF-N No Further Scheduled Deployments FY'05 Report on Potential FY'06 Deployments (see attached) | (b)(6) |
| ENGINEERING Baker Eng. Douglas, Lighting (5 Miles) Design in progress Douglas, 13-Mile Roadway Design in progress Douglas, International Ditch 60% complete, Drainage re Naco, Lighting (5 Miles) Douglas/Naco plans issued to sta Nogales, Schematic Design on hold pending resolution of proceed. To be discussed in 29 July meeting in Nogales | ation reps. |
| FY'05 Engineering Projects 2 additional miles of roadway in Douglas relocation of lights in Nogales 2 additional miles of roadway in Nogales 4 miles in Sonoita (fee proposal received and in proenvironmental documents are in place) | No Report ocess, effort will not proceed until |

ENVIRONMENTAL GSRC

(b)(6)

| Tucson/Yuma daily operations | s by July 15. | | | |
|--|-------------------|--|--|--|
| Tucson BA –GSRC is proceeding with preparation of the revised Tucson BA, based on | | | | |
| additional ABCII data by | (b)(6) | need to coordinate additional data needs | | |
| from various stations. | (b)(6) | acknowledged that additional funding is | | |
| available, (b) (6) needs to rec | juest funding. Lo | egal opinion regarding water mitigation | | |
| requirements has not been rece | eived CBP legal | counsel. | | |
| Whitewater Draw 404 Permi | it –Phelps Dodge | e is still reviewing WWD MOA. GRSC will draf | | |
| letter for BP to city of Douglas with copies to Phelps Dodge and (b)(6) (USACE Los | | | | |
| Angeles District) to identify a | deadline of Augr | ust 15, 2005 for final agreement. After that date, | | |
| BP will provide (b) (5) in lie | u compensation | to the Los Angeles District | | |

PEIS Tucson & Yuma (AERC 225) -GSRC is on track to provide preliminary final EIS for

San Pedro River LWC—The San Pedro River LWC BA was sent to BLM for review prior to submittal to the USFWS. (b)(6) (BLM) will contact (b)(6) and request his comments by July 11.

Vehicle Barriers - Tohono O'Odham Nation (TON) –conference call to be set-up for discussion on projects description, funding, etc. The contract with GSRC is being negotiated. **Sonoita Border Road** –comment period will end July 20.

Tactical Infrastructure for Western Arizona

(From the Yuma Sector PDT Meeting Minutes of 17 June 2005)

FY05 TIWAZ

- o The FY05 funds are expected to drop provide funding codes with the dollars
- o There was significant discussion regarding funding. (b)(6) believes that the from being used to fund engineering to obtain written direction on the matter.
- o TIWAZ funding from Indianapolis (b)(6) will draft an email requesting plan included nearly 40 projects.

Tactical Infrastructure for Western Arizona

• EA BMGR

Public meeting is scheduled for June 21st.

• EA CPNWR

Public meetings are scheduled for Tucson, Gila Bend and Yuma from July 19th through July 21st.

USPP—BMGR EA was released for public review on May 23. Initial efforts on the CPNWR EA is on-going, public scooping meetings are being coordinated.

Nogales Schematic Design –to be discussed on July 29 meeting in Nogales.

Ephraim Ridge Phase I –GSRC submitted estimate for Ephraim Ridge ESA/EA. (b)(6) will negotiate with GSRC this week.

REAL ESTATE

USACE - Sacramento

No Report

NLC - Laguna Nigel

Ephraim Ridge Report

(document is into CBP legal review)

(b)(6)

(b)(6)

PROCUREMENT

AERC (b)(6)

Discussion of rental equipment utilized for pedestrian fence and vehicle barrier in Douglas & Naco. New vendor to be utilized.

CONSTRUCTION Kleinfelder

Updates (see web page below)

To access a website that has updates, go to:

BW1 FOIA CBP 008163

www.kleinfelder.com

- -Click on the Client Link link at the left of the page.
- -Select Border Patrol Construction Oversite from the drop-down menu.
- -For a User Name enter (b) (7)(E)
- -For a Password enter: (b) (7)(E)

(The User Name and Password are case-sensitive, so make sure you don't capitalize.)

-Select the deployment you wish to view

TRACKING SYSTEM UPDATE

No Report

Update for tracking system Maintained by

| AERC | PROJECT NAME |
|------|--|
| NO | |
| 539 | Ajo EA for 10 RVS |
| 218 | Douglas Acquire F&WS Property |
| 218 | Douglas Complete White Water Draw |
| 218 | Douglas Roadway, Temporary Vehicle Barrier |
| | and Pedestrian Fence |
| 218 | Douglas 10' CMP, Erosion Control/Monsoon |
| | Repair |
| 218 | Naco Roadways East & West of the POE |
| 218 | Nogales Construct 1.5 Miles of Roadway |
| 218 | Ajo, Tuc, Cag Temporary Vehicle Barriers |
| 218 | Nogales Ephriam Ridge Reclamation |
| 218 | Nogales 2 Additional Roadway Miles |
| 218 | Nogales Relocate Lighting Between POEs |
| 218 | Nogales Tunnels |
| 218 | Sonoita 5 Miles of Roadway Design |
| 218 | Tucson PDT Coordination |
| 218 | Naco Temporary Vehicle Barrier |
| 218 | (b)(6) Farms |
| | Tactical Infrastructure Western Arizona |
| | (TIWAZ) |

ACTION ITEMS

| | GSA coordination on drainage tunnel access work. Follow-up | (b)(6) |
|----|---|----------------|
| 1. | with local contact at the POE. To be discussed in July 29 Nogales | (b)(6) Nogales |
| 1. | meeting | staff & Baker |
| | Follow-up on paving the Nogales ½ mile with a private | (1) |
| 2. | contractor once funding is available. Pending with PM | (h)(h) |
| | (b)(6) | |
| | Finalize SOW and prepare fee proposal for FY'05 engineering | |
| 3. | services by Baker Eng. (Sonoita in , need others) Reviewing cost | |
| | estimates, etc. | |
| 4. | Rental Equipment extended for Naco and Douglas fence crews, | |
| 4. | pending new vendor. | |
| | Douglas, 13-Mile Roadway 2.5 miles on the west into the Naco | |
| 5. | AO 100% plans expected by 28 June 2005. Baker is doing | |
| | quality review of plan sets | |
| 6. | Douglas, International Ditch drainage report expected 3 June | |
| 0. | 2005. Submitted to PM (b)(6) for review. | |
| | Environmental Working Group | |
| 1. | Set aside (b) (5) for mitigation on Whitewater Draw 404 permit | |
| 2. | Ephraim Ridge Reclamation SOW and request for fee proposal | |
| ۷. | for Phase I ESA to GSRC. GSRC & AERC to re-negotiate fees. | |
| 3. | Tucson BA needs funding for GSRC contract modification and | |
| ٥. | up-dated maps from stations. Maps completed & at GSRC. | |
| | Provide (b)(6) with a copy of the Preliminary Draft EA for | |
| 4. | the Sonoita Border Roads to obtain feed-back on deployment | |
| | operation and staging sites. | |
| 5. | Comments needed on PEIS by 15 July | All |

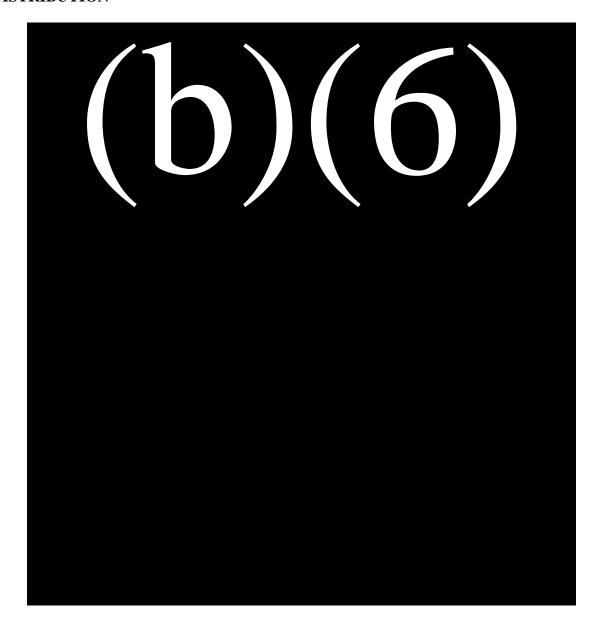
NEXT MEETINGS

19 July 2005 @ 10:00 – Tucson Station

23 August 2005 @ 10:00 – Tucson Station

13 September 2005 @ 10:00 - Tucson Station

DISTRIBUTION



POSSIBLE JTF-N FY'2006 Engineer Missions

Engineer Missions 1st Quarter

• ES4202 Road Laredo TX CBP Laredo

• ES4201 Fence Laredo TX CBP Laredo

• ES4156 Road Naco AZ (west) CBP Tucson

• ES4155 Lights Naco AZ (east) CBP Tucson

Engineer Missions 2nd Quarter

| • | ES4204 ES4209 | Lights Culverts | San Diego CA San Diego CA | CBP San Diego CBP San Diego |
|---|------------------|--------------------|------------------------------|--------------------------------|
| • | ES4150 | Road | Douglas AZ (east) | CBP Tucson |
| • | ES4160 | Road | Naco AZ (east) | CBP Tucson |
| • | ES4158 | Road | Naco AZ (west) | CBP Tucson |

Engineer Missions 3rd Quarter

ES4157 Road Naco AZ (west) CBP Tucson

• ES4153 Road Nogales (east) CBP Tucson

• ES4334 Road Eagle Pass TX CBP Del Rio

• ES4145 Road Douglas AZ (east) CBP Tucson

4th Quarter

• ES4149 Barrier Fence Tucson CBP Tucson

• ES4146 Barrier Fence Tucson CBP Tucson

• ESXXXX Road Yuma CBP Yuma

• ESXXXX Road Yuma CBP Yuma

ESXXXX Road Yuma CBP Yuma

lacktriangle

(b)(6)

BAKET

BAKET

BAKET

BAME

NACO BP

NACO

(b)(6)

MEETING AGENDA

Meeting Date and Time: 18 November 2003 10:00 Meeting Location: Tucson – USBP Station

MEETING PURPOSE

PDT Meeting

INTRODUCTIONS

10:00 – 10:15 REVIEW OF ACTION ITEMS

| | ACTION | RESPONSIBLE |
|-----|--|----------------------------|
| | Project Delivery Team | |
| 1. | Report on Ephraim Ridge Real Estate Issues - (b)(6) | /1 - \ / / \ |
| 1. | (b)(6) will follow up with Western Region. | (b)(6) |
| 2. | MOU developed for Bureau of prisons to fabricate fence | |
| | extension for DGL | |
| 3. | Follow up on contract for GSRC to prepare EA for RVS in | |
| | Douglas AO – need survey and engineering support | |
| 4. | Martial cost and delivery time matrix forwarded to PDT | |
| | members | |
| 5. | Rail ordered for Temp. Vehicle Barriers in DGL & NCO | |
| | • | |
| 6. | Cost of military deployments from JTF-6 to determine asset | |
| | value | |
| 7. | Working set of 4.4 miles of new roadway west of POE to | |
| | the AzANG | |
| 8. | Final Plans Nogales first ½ mile of 2-Miles by 1 Dec. | |
| 9. | SWPPP responsibility for construction and ongoing | Kleinfelder & |
| | reporting - Kleinfelder & Stations | Stations |
| 10. | SWPPP training – need contact to set up training | (b)(6) |

| | ACTION | RESPONSIBLE |
|----|---|-------------|
| | Engineering Working Group | |
| 1 | All Preconstruction BOMs through HDR before going to J. | All |
| 1. | Easley | All |
| 2. | Fill material source located for February deployment to | (1)(() |
| | Douglas | (h)(h) |
| 3. | WWD foundation change to grouted rock – Baker to check | |
| | on Geotech - AzANG to check with constructing unit | |

| | ACTION | RESPONSIBLE |
|----|--|---------------|
| | Environmental Working Group | |
| 1. | Mitigation costs possible from BA to be provided to (b)(6) | (1)(() |
| | (b)(6) | (b)(6) |
| 2. | Copy of the signed FONSI to (b)(6) and GSRC. | (O)(O) |
| | GSRC will distribute the final EA ASAP | |
| 3. | The Naco-Douglas Corridor SEA internal review comments | |
| | by 7 November. GSRC will revise the preliminary final and | A11 |
| | submit the final and FONSI to HQ CBP for staffing 24 | All |
| | November. Final EA and signed FONSI for 30 November. | |
| 4. | Tucson checkpoint (b) (7) - GSRC still needs some | (1)(6) |
| | information from $(b)(6)$ (Ajo) (b) (7)(E) | (b)(6) |
| | (b) (7)(E) | |
| 5. | Corrected document titles on update documents | (b)(6) & GSRC |
| | Letter drafted to USF&WS Phoenix Field Office for CBP | |
| | signature regarding Yuma BO and Tucson/Yuma BA; the | (b)(6) & GSRC |
| | letter should also acknowledge the USFWS cooperation | |

10:15 - 10:20 RVS

10:20 – 10:45 MILITARY DEPLOYMENTS

Arizona National Guard

WWD - West of DGL POE

- Oregon National Guard June 2004, 30 soldiers for two 2-week deployments
- Oklahoma National Guard last 2-weeks of May 2004 in preparation for box placement (deployment cancelled)
- Alaska National Guard 15 soldiers May 2004
- Survey Crew from Idaho N.G.

Douglas Erosion Control

Tentative deployment of S. Carolina National Guard for June 2004.

Douglas Roadway West of POE

• Illinois N.G. 10 July 2004

JTF-6

| LOCATION | PLANNER | START | END |
|--|---------|--------|--------|
| NACO, AZ USBP (Patrol Roads) | (1-)(6) | 10-Feb | 30-Mar |
| DOUGLAS,AZ USBP (Patrol Roads) | (D)(D) | 10-Feb | 30-Mar |
| ORGAN PIPE, AZ, NPS (Vehicle Barriers) | () () | 15-Mar | 15-Apr |
| NOGALES, AZ USBP (Patrol Roads) | | Jul | Aug |

10:45 - 11:15 ENGINEERING

Baker Eng. - updates and discussion
Douglas, New Roadway Designs
Nogales, Tunnels, Preliminary & Final Design
Nogales, 1-1/2 Miles Roadway, Preliminary & Final Design
FY'03 Contracts

11:15 - 12:00 ENVIRONMENTAL

GSRC - updates and discussion

PEIS Tucson & Yuma (AERC 225)

Checkpoints (b)(6) (AERC 499)

Checkpoint - (b)(6) (AERC 227)

Nogales BPS (AERC 503)

BA – Operations – Tucson & Yuma (AERC 51)

Naco-Douglas SEA (AERC 218)

Nogales Infrastructure EA (AERC #255 & 218 ENV #225)

The FONSI for the Nogales Various Infrastructure Improvements final EA was signed on 17 October.

Douglas Whitewater Draw

Sonoita

Nogales Schematic Design

Temporary Vehicle Barriers (Nogales & Sonoita Stations)

Naco BA

Douglas Dip 5

12:00 - 1:00 LUNCH

1:00 - 1:30 **REAL ESTATE**

USACE - (b)(6)

Douglas Lighting (5 Miles) Split East and West of the POE

Douglas, 13-Miles Roadway (8 miles west & 5 miles east)

Douglas, International Ditch

Naco, Lighting (5 Miles) Split East and West of the POE

Nogales, 2-Miles Roadway

First ½ mile – ROEs 9work within 60'

1 ½ miles - Construction & ROW Acquisition

Nogales, Schematic Design

Sonoita, Preliminary Design and Coordination

Permanent Survey Markers

Temporary Vehicle Barriers

Western Region

(b)(6)

Report on costs and viability of acquiring additional real estate near Ephraim

Ridge

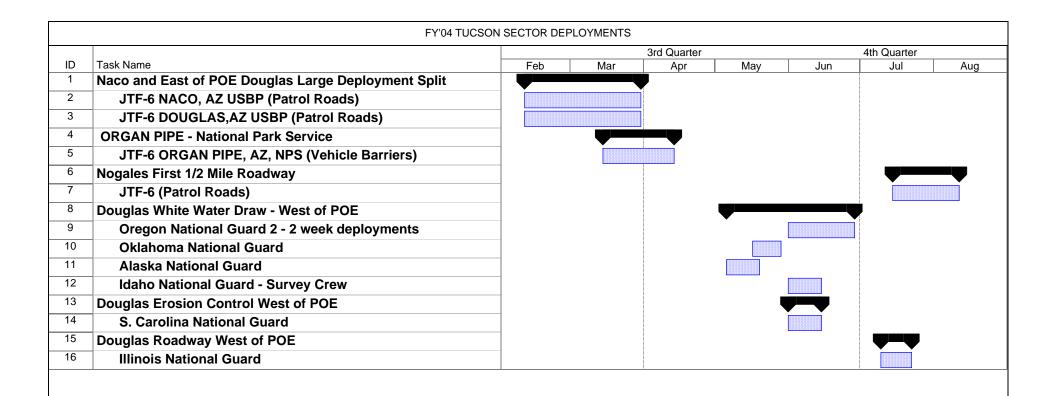
Ephraim Ridge ROEs for surveys and construction access

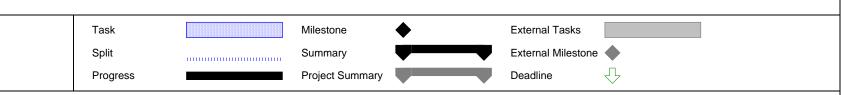
1:30 – 1:45 **PROCUREMENT**

1:45 – 2:00 OTHER ITEMS

NEXT MEETINGS

9 December 2003 – HDR Phoenix, 10:00 am 13 January 2004 – Tucson Station, 10:00 am





TUCSON SECTOR

| Name | Affiliation | Mailing Address | Phone #. | FAX# | Cellular # or Pager # | E-mail Address |
|----------------|--|-----------------|----------|------|--------------------------|----------------|
| (b)(6) | HDR Engineering | | | | | |
| | JTF-6 | | | | | |
| | USACE-AERC | - | | | | |
| | USBP - Sonoita | _ | | | | |
| | US Forest Service | | | | | |
| | Baker Engineering | - | | | | |
| | Fort Worth USACE | | | | | |
| | AERC | - | | | | |
| | HDR Engineering | | | | | |
| | USACE | | | | | |
| | USBP Tucson Sector Point of Contact | | | | | |
| Submit Changes | to· | | | | | |

Submit Changes to: (b)(6)

Page 1

TUCSON SECTOR

| Name | Affiliation | Mailing Address | Phone #. | FAX# | Cellular # or Pager # | E-mail Address |
|-------------------|-----------------------------|-----------------|----------|------|--------------------------|----------------|
| (1) | DHS-HQ | | | | Pager | |
| (b)(6) | | | | | | |
| | HDR | | | | 6 | |
| | USACE-Project Management | | | | | |
| | Support for Others | | | | | |
| | USACE-Real Estate | | | | | |
| | JTF-6 USMC | | | | | |
| | Eng. Plans Officer | | | | | |
| | AZ ARNG | | | | | |
| | | | | | | |
| | | | | | | |
| | USBP San Diego | | | | | |
| | Sector | | | | | |
| | USAED, Albuquerque | | | | | |
| | USBP Casa Grande | | | | | |
| | Station | | | | | |
| | IBWC, United States Section | | | | | |
| | USBP Special | | | | | |
| | Coordination Center | | | | | |
| | | | | | | |
| | USBP Special | | | | | |
| | Coordination Center | | | | | |
| | Deputy Chief Patrol Agent | | | | | |
| | , 1951 IL | | | | | |
| Submit Changes to | • | | | | | |

Submit Changes to: (b)(6)

Page 2

TUCSON SECTOR

| Name | Affiliation | Mailing Address | Phone #. | FAX# | Cellular # or Pager # | E-mail Address |
|--------|-------------------------------------|-----------------|----------|------|--------------------------|----------------|
| (b)(6) | USBP - Nogales US Forest Service | | (b) | | 6 | |
| | USBP - Sonoita | | | | | |
| | DHS | | | | | |
| | Kleinfelder | | | | | |
| | USBP Naco Station | | | | | |
| | USBP Special Coordination Center | | | | | |
| | TF-6 | | | | | |
| | GSRC | | | | | |
| | HDR Engineering | | | | | |
| | GSRC | | | | | |



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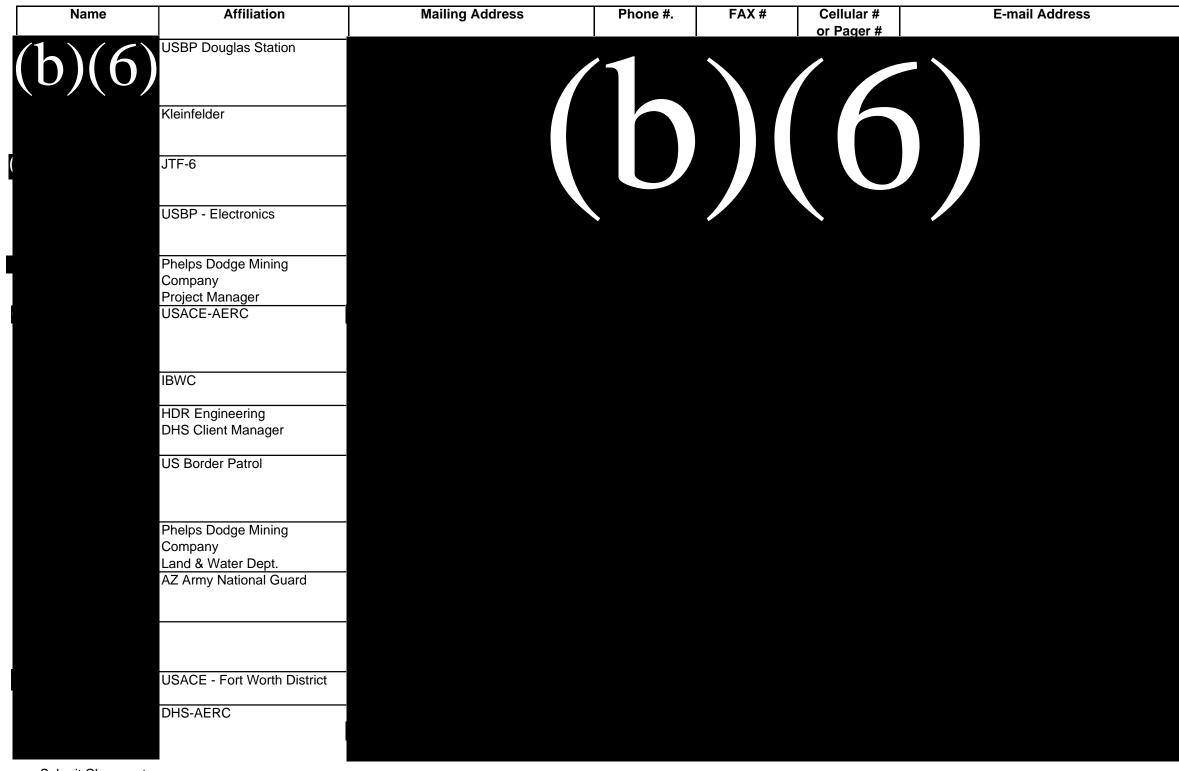
TUCSON SECTOR

| Name | Affiliation | Mailing Address | Phone #. | FAX# | Cellular # or Pager # | E-mail Address |
|--------|--|-----------------|----------|------|--------------------------|----------------|
| (b)(6) | Baker Engineering | | /1 | | | |
| | USACE-AERC | | | | | |
| | Phelps Dodge Mining Company Materials Management | | | | 6 | |
| | USBP Nogales Station | | | | | |
| | DHS - Western Region Environmental | | | | | |
| | USACE FW District | | | | | |
| | USBP Special | | | | | |
| | Coordination Center | | | | | |
| | JTF-6 | | | | | |
| | IMC | | | | | |
| | USBP Nogales Station | | | | | |
| | DHS | | | | | |
| | Kleinfelder - Tucson 6451 S. Country Club Rd. Tucson, AZ 85706 | | | | | |
| | DHS - Program Manager Point of Contact | | | | | |

Submit Changes to: (b)(6)

Page 4

TUCSON SECTOR



Submit Changes to: (b)(6)

Project Directory

DHS - US BORDER PATROL BORDER BARRIER PROJECTS

TUCSON SECTOR

| Name | Affiliation | Mailing Address | Phone #. | FAX# | Cellular # or Pager # | E-mail Address |
|--------|--|-----------------|----------|------|--------------------------|----------------|
| (b)(6) | USBP Naco Station Phelps Dodge Mining Company Environmental Manager DHS | | (b | | | |
| | DHS Space Management Specialist | | | | | |

Updated: 14 November 2003

MEETING AGENDA

Meeting Date and Time: 23 November 2004 @ 10:00 am

Meeting Location: Tucson Station
Meeting Purpose: TCA PDT Meeting

ACTION ITEMS

| | ACTION | RESPONSIBLE |
|----------|--|----------------|
| 1. | Contract for GSRC to prepare EA for RVS in Douglas AO - AERC has not received any funding for Douglas/Wilcox RVS project. Follow up with HQ BOR to determine status. (b)(6) | (b)(6) |
| 2. | Ephraim Ridge Report & Discussion should be started with Ephraim Ridge property owner regarding the appraisal. Report due 14 September. Follow-up by (b)(6) | |
| 3. | ROEs for Nogales Schematic Design for environmental surveys – meeting scheduled for 4 November 2004 in Nogales, Ownership and ROEs that have come back in provided for the meeting by (b)(6) | |
| 4. | Nogales schematic design alignment meeting on 4 November 2004 at the Nogales station | Any Interested |
| 5. | GSA coordination on drainage tunnel access work. Follow-up with local contact at the POE. | (h)(6) |
| 6. | Memorandum to File on Nogales Fence, removal of landing mat with replacement landing mat. | (b)(6) |
| 7. 8. | Nogales - Rinker Materials bill follow-up Contro Floatric follow up and resolution to issues on Vendel shields | |
| 9. | Castro Electric follow-up and resolution to issues on Vandal shields SW Strategy concerns and follow-up on drainage issues in Agua Prieta. | |
| 10. | Publication notice in Douglas paper forwarded to (b)(6) | |
| 11. | JTF-North needs a current set of plans for Naco East. (subsequent discussions | |
| 11. | concerned the need for all the LWCs or if some could be deleted) | (b)(6) (Baker) |
| 12. | International Ditch design and coordination as the project begins. GSA and IBWC needs to be notified and brought into the loop on design | (b)(6) (Baker) |
| 13. | (b)(6) will investigate the possibility of having Baker provide preliminary designs for San Pedro River LWC | (b)(6) |
| 14. | APS drop and meter in Douglas for deployment electric supply | |
| 15. | Follow-up on paving the Nogales ½ mile with a private contractor | |
| | Environmental Working Group | |
| 1. | Sector Attorney to be provided with a copy of the PEIS | GSRC |
| 2. | Follow-up with legal council on FOI request | (b)(6) |
| 3. | Follow-up on (b) (7)(E) Checkpoint funding | |
| 4. | Temporary Vehicle Barriers EA comments due by 1 November 2004 | All |
| 5. | PEIS and agency coordination meeting minutes forwarded to be included in the PDT meeting minutes. Also need draft GSRC SOWs. | (b)(6) |

MILITARY DEPLOYMENTS

Arizona Army National Guard

(b)(6)

Scheduled Deployments FY'05

- Douglas 1 February 2005 Alaska ANG in February @ Douglas Whitewater Draw
- Douglas 15 May 2005 Colorado ANG in May @ Douglas Whitewater Draw
- Douglas 1 June 2005 Alabama ANG in June and July (3 rotations) Douglas, West of POE, Patrol Roads & landing mat fence.

JTF-6

(b)(6)

Scheduled Deployments FY'05

- Naco (New Lighting East of POE, working east for 2.5 miles), the 917th ending 22 November 2004
- Naco (delayed until April, 2005) west of POE for 3 LWCs and associated bollard fencing JT4000-05 - 307th Eng. Bn
- Naco/Douglas (as noted) 10 April to 20 May 2005 JT4159-05
 - o Naco east 1 to 2 miles patrol roadway construction
 - o Douglas 2 to 4 LWCs

ENGINEERING

Baker Eng.



- Douglas, Lighting (5 Miles) Split East and West of the Port-of-Entry (POE), Preliminary and Final Design
- Douglas, Construction Oversight and Staking.
- Douglas, 13-Mile Roadway West of POE, Preliminary and Final Design
- Douglas, International Ditch, Preliminary and Final Design.
- Naco, Lighting (5 Miles) Split East and West of the POE, Preliminary and Final Design.
- Naco, Construction Oversight and Staking.
- Nogales, Schematic Design. Task100% complete, needing Real Estate resolution to complete go to next level of design
- Permanent Survey Markers
- Naco, 10-Mile Roadway, Preliminary and Final Design.
- SWPP Training and Quarterly/Annual Report Preparation.
- Naco Waterline Relocation. 100% complete
- Temporary Retrofit of Existing Lights Douglas East. 100% complete
- Reset Nogales Property Corners Destroyed During Recent ½ Mile Const.

FY'05 Engineering Projects

(b)(6)

Development of the FY'05 design schedule is underway, current delays in the process include the need for FY'05 funding. A SOW for these items below has been submitted AERC for processing:

- 2 additional miles of roadway in Douglas
- 10 additional miles of roadway in Naco (may be deleted)
- relocation of lights in Nogales
- 2 additional miles of roadway in Nogales
- 5 miles in Sonoita (may be reduced to 4 miles)
- Construction management services will be required for at least a 90 day deployment of 300 soldiers by JTF-6 and a 2 week deployment by a National Guard Unit.
- Engineering support for Cabeza Prieta EA

ENVIRONMENTAL

GSRC

(b)(6)

- PEIS Tucson & Yuma (AERC 225)
- Ephraim Ridge (Phase I ESA for Ephraim Ridge)
- Whitewater Draw 404 Permit
- Naco BA
- The San Pedro River LWC BA
- Vehicle Barriers Tohono O'odham Nation (TON) (AJO & CAG Stations)
- Temporary Vehicle Barriers
- Nogales Schematic Design
- The Ajo and Tucson Station RVS
- Ajo Station Expansion
- Sonoita Border Road
- (b) (7)(E) checkpoint
- Douglas/Wilcox RVS
- Interagency Coordination EWG
- Naco RVS
- Tactical Infrastructure for Western Arizona

NLC - Laguna

(b)(6)

• Upper San Pedro Partnership

REAL ESTATE

USACE - Sacramento

(b)(6)

- Douglas Lighting (5 Miles) Split East and West of the POE, No Activity
- Douglas, 13-Miles Roadway West of POE, No Activity
- Douglas, International Ditch, No Activity
- Naco, Lighting (5 Miles) Split East and West of the POE, No Activity
- Nogales, 2-Miles Roadway East of POE, pending new Baker contract for boundary survey, this is pending FY'04 money.
- Nogales, Schematic Design
- Sonoita, Preliminary Design, and Coordination, No Activity
- Permanent Survey Markers, No Activity
- Temporary Vehicle Barriers, No Activity

NLC - Laguna Nigel

(b)(6)

• Ephraim Ridge Reclamation, rescheduled report due 24 September 2004, report was not delivered; (b)(6) will follow up on status.

PROCUREMENT

AERC

(b)(6)

Lead time on BOMs

CONSTRUCTION Kleinfelder

(b)(6)

Report on current Douglas deployments. To access a website that has updates, go to:

www.kleinfelder.com

- -Click on the **Client Link** link at the left of the page.
- -Select **Border Patrol Construction Oversite** from the drop-down menu.
- -For a User Name enter: (b) (7)(E)
- -For a Password enter: (b) (7)(E)

(The User Name and Password are case-sensitive, so make sure you don't capitalize.)

-Select the deployment you wish to view

OTHER ITEMS

Revised Spending plan for FY'04 Funding

NEXT MEETINGS

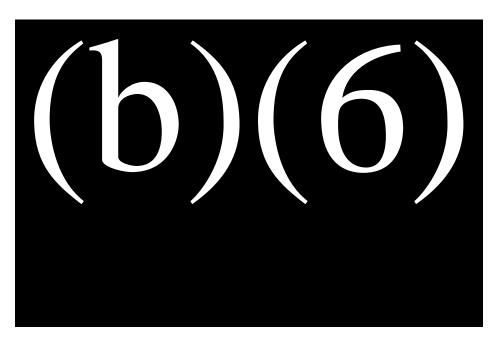
- 21 December 2004 @ 10:00 Tucson Station
- 25 January 2005 @ 10:00 Tucson Station
- 22 February 2005 @ 10:00 Tucson Station
- 22 March 2005 @ 10:00 Tucson Station

MEETING MINUTES

Meeting Date and Time: 21 December 2004 @ 10:00 am

Meeting Location: Tucson Station
Meeting Purpose: TCA PDT Meeting

Distribution:



ACTION ITEMS

| | ACTION | RESPONSIBLE | STATUS |
|----|--|----------------|--|
| 1. | Ephraim Ridge Report due 14 September | (h)(6) | Pending Legal Review |
| 2. | Nogales schematic design re-alignment | | Pending |
| | GSA coordination on drainage tunnel access | | (b) (6) |
| | work. Follow-up with local contact at the | | contacted - |
| | POE. | | Pending |
| 4. | Memorandum to File on Nogales Fence, removal of landing mat with replacement landing mat. | | Done |
| 5. | SW Strategy concerns and follow-up on drainage issues in Agua Prieta. | | Done |
| 6. | International Ditch design and coordination as the project begins. GSA and IBWC needs to be notified and brought into the loop on design | (b)(6) (Baker) | Pending – (b)(6) (b)(6) will be copied on all communications |
| 7. | APS drop and meter in Douglas for deployment electric supply | (b)(6) | Pending Funding |

| | ACTION | RESPONSIBLE | STATUS |
|-----|--|-------------|-----------------|
| 8. | Follow-up on paving the Nogales ½ mile with a private contractor once funding is available | (b)(6) | Pending Funding |
| 9. | Determine who is the GSA contact person for Douglas regarding the International Ditch. | | Pending |
| 10. | Castro Electric to check/inspect Douglas & Naco lighting work | | Done |
| 11. | Fix gate at (b) (6) property | | Pending |
| 12. | Determine if cold mix asphalt can be used in LWCs | | Pending |
| | Environmental Working Group | | |
| 1. | Set aside (b) (5) for mitigation on Whitewater Draw 404 permit | | Pending Funding |
| 2. | SOW and fee proposal for TON permanent vehicle barriers | GSRC | Pending Funding |
| 3. | (b)(6) to formalize acceptance of Alt. 2 for roadway in Sonoita Station | (b)(6) | Done |
| 4. | Data call and follow-up on access restrictions in the 1990 Wilderness Act | | Pending |
| 5. | PEIS and agency coordination meeting minutes forwarded to be included in the PDT meeting minutes. Also need draft GSRC SOWs. | | Done |

MILITARY DEPLOYMENTS

Arizona Army National Guard

Scheduled Deployments FY'05

Douglas 12 to 26 February 2005 Alaska ANG in February @ Douglas Whitewater Draw

Douglas 15 May 2005 Colorado ANG in May @ Douglas Whitewater Draw

Douglas 1 June 2005 Wisconsin ANG in June and July (3 rotations) Douglas, West of POE, Patrol Roads & landing mat fence.

No Report

Alabama ANG tentatively rescheduled for FY'06.

Public notice needed minor correction by certifier at the Douglas Dispatch. (b)(6) has requested the correction, this is not considered an item that would slow the packet submittal.

JTF-N (b)(6)

Scheduled Deployments FY'05

Naco 1 to 30 April, 2005 west of POE for 3 LWCs and associated bollard fencing JT4000-05 - 307th Eng. Bn. Request power supply needed by 1 April at the Douglas Airport.

Naco/Douglas (as noted) 10 April to 20 May 2005 JT4159-05

Naco east 1 to 2 miles patrol roadway construction

Douglas 2 to 4 LWCs

| ENGINEERING |
|--|
| Baker Eng. (b)(6) |
| Douglas, Lighting (5 Miles) Split East and West of the Port-of-Entry (POE), Preliminary and |
| Final Design. Retro-fit satisfactory Douglas. No activity |
| Douglas, 13-Mile Roadway West of POE, Preliminary and Final Design. Nearing completion, |
| portion at 100% will go to construction in the spring. 2.5 miles of 60% design was submitted. |
| This includes that area between the Naco and Douglas AOs. |
| Douglas, International Ditch , Preliminary and Final Design. Coordination and design |
| beginning. (b)(6) will be copied by (b)(6) on all communications regarding the |
| international ditch. |
| Naco, Lighting (5 Miles) Split East and West of the POE, Preliminary and Final Design. |
| Construction of 2.5 miles east in Naco near complete, remaining design pending. |
| Nogales, Schematic Design. Task100% complete, needing Real Estate resolution to progress to |
| the next level of design. Meeting in Nogales with Station, (b)(6) from Sacramento |
| USACE and Baker revealed we need to try and find another alignment to avoid hostile property |
| owners. Realignment is pending new SOW and funding. |
| Naco, 10-Mile Roadway, Preliminary and Final Design. Nearing completion, portions will be |
| constructed in the spring. |
| SWPP Training and Quarterly/Annual Report Preparation. Complete except delivery of |
| annual report. Local POC at the Stations will need to due routine after storm reports. |
| Reset Nogales Property Corners complete |
| FY'05 Engineering Projects (b)(6) |
| Development of the FY'05 design schedule is underway, current delays in the process include |
| the need for FY'05 funding. A SOW for these items below has been submitted AERC for |
| processing: |
| 2 additional miles of roadway in Douglas |
| relocation of lights in Nogales |
| 2 additional miles of roadway in Nogales |
| 4 miles in Sonoita |
| Construction management services will be required for at least a 90 day deployment of 300 |
| soldiers by JTF-6 and a 2 week deployment by a National Guard Unit. |
| ENVIRONMENTAL |
| GSRC (b)(6) |

PEIS Tucson & Yuma (AERC 225), The Revised Draft PEIS for the Tucson/Yuma Sectors comments due date of 29 January 2005.

Tucson BA GSRC needs the ABCI enforcement data, per the Section 7 emergency consultation, from (b)(6) to revise the Tucson BA. (b)(6) will contact (b)(6) to discuss. (b)(6) requested that GSRC send a copy of the BA to (b)(6) OSI.

Ephraim Ridge (Phase I ESA for Ephraim Ridge) GSRC's cost estimate for Ephraim Ridge ESA is at Fort Worth pending funding. (b)(6) sent an e-mail mandating the ESA to cover the entire 82 acres. The PDT has previously agreed to proceed with the entire site, but the project is still pending direction that is to be contained in the report being prepared by (b)(6)

Whitewater Draw 404 Permit. GSRC is awaiting comments from (b)(6) on the Whitewater Draw Mitigation plan. (b)(6) sent a copy of the MOA to CBP Office of Counsel

(OC) for review; it is currently at Indianapolis. OC has requested that a copy of the MOA not be sent to City of Douglas until review is complete. MOA will need to be signed by the AERC as well. Commitment/obligation of the \$35,000 needed for mitigation should obligated.

San Pedro River LWC BA No additional effort has been expended on the San Pedro River LWC BA; GSRC will need more engineering designs prior to completing the BA and submittal to the BLM and USFWS. (b)(6) will investigate the possibility of having Baker provide preliminary designs.

Vehicle Barriers - Tohono O'odham Nation (TON) (AJO & CAG Stations) The draft SOW for the permanent vehicle barriers on the TON (which covers CAG and AJO) has been forwarded to Fort Worth for staffing. Mark will send the SOW to (b) (6) CAG and (b)(6) for review and approval, prior to developing the estimate.

Temporary Vehicle Barriers, The Temporary Vehicle Barriers Final EA and FONSI were distributed to the public on 21 December 2004.

The Ajo and Tucson Station RVS The Ajo and Tucson Station RVS EAs are still on holding pending new contract for RVS installation. All RVS projects are tabled at this time.

Ajo Station Expansion GSRC submitted the preliminary draft EA (PDEA) for the Ajo Station expansion; internal comments are due on 5 January.

Sonoita Border border road preliminary draft EA will be sent back out for preliminary review the first week of January. GSRC is having the document reviewed by an independent party over the holidays.

(b) (7)(E) has not been started -- AERC has not received the funds and GSRC has not been scoped to prepare the supplemental EA. Per (b)(6) "According to (b)(6) this office has never funded checkpoint work. That has to be funded by HQ-BOR or sector."

Douglas/Wilcox RVS No indication has been provided regarding the funding for the Douglas/Wilcox RVS project. All RVS projects are tabled at this time. Interagency Coordination EWG meeting minutes from previous coordination meetings are pending from GSRC.

Naco RVS. (b)(6) is staffing the mod for this effort and the additional work items for the Tucson/Ajo RVS projects. All RVS projects are tabled at this time.

Tactical Infrastructure for Western Arizona (Cabeza Preita NWR, Barry M. Goldwater Bombing Range, etc.). An EIS will be developed for the TIWA for vehicle barrier and ancillary roads needed to construct the barrier and defend the barriers/border. GSRC has completed two surveys (portions of the border and Camino de Diablo) for the western Arizona infrastructure project (TIWAZ). No Federally protected species have been located; however, several state listed species, including new populations, have been recorded. Several large CR sites have been discovered.

USPP the Upper San Pedro Partnership will be providing a list or projects for review.

Coordination by (b)(6)

Nogales Schematic Design GSRC needs ROEs and new engineering designs to initiate surveys in Nogales for the 10-mile road project.

REAL ESTATE

USACE - Sacramento

(b)(6)

Douglas Lighting (5 Miles) Split East and West of the POE, No Activity

Douglas, 13-Miles Roadway West of POE, No Activity

Douglas, International Ditch, No Activity

Naco, Lighting (5 Miles) Split East and West of the POE, No Activity

Nogales, 2-Miles Roadway East of POE, pending new Baker contract for boundary survey, this is pending FY'04 money.

Nogales Schematic Design, pending boundary survey

Sonoita, Preliminary Design, and Coordination, working on BLM properties, appears to be going smoothly

Temporary Vehicle Barriers, No Activity

NLC - Laguna Nigel

(b)(6) will follow up on status.

(b)(6)

PROCUREMENT AERC

(b)(6)

Neff equipment rental will be providing the fork lifts etc. to Naco and Douglas for the landing mat fence and vehicle barrier construction

CONSTRUCTION

Kleinfelder

(b)(6)

Project completion reports are being prepared for the three deployments that have just ended in Naco and Douglas. These reports will be posted to the link below and on the AERC web page once complete. They are pending completion of the 28 day breaks on concrete tests.

Report on current Douglas deployments. To access a website that has updates, go to: www.kleinfelder.com

- -Click on the **Client Link** link at the left of the page.
- -Select **Border Patrol Construction Oversite** from the drop-down menu.
- -For a User Name enter: (b) (7)(E)
- -For a Password enter: (b) (7)(E)

(The User Name and Password are case-sensitive, so make sure you don't capitalize.)

-Select the deployment you wish to view

ACTION ITEMS

| 1. | Ephraim Ridge Report | (b)(6) |
|----|--|----------------|
| 2. | Nogales schematic design re-alignment | |
| 3. | GSA coordination on drainage tunnel access work. Follow-up with local contact at the POE. | |
| 4. | International Ditch design and coordination as the project begins. GSA and IBWC needs to be notified and brought into the loop on design | (b)(6) (Baker) |
| 5. | APS drop and meter in Douglas for deployment electric supply | (b)(6) |
| 6. | Follow-up on paving the Nogales ½ mile with a private contractor once funding is available | |
| 7. | Fix gate at (b) (6) property | |

TACTICAL INFRASTRUCTURE PROGRAM MANAGEMENT DEPARTMENT OF HOMELAND SECURITY CUSTOMS AND BORDER PROTECTION

| OFFICE OF BO | RDER PATROI | L - TUCSON SECTOR |
|--------------|-------------|-------------------|

| 8. | Determine if cold mix asphalt can be used in LWCs | (1-)(6) |
|-----|--|----------|
| 9. | Plans of Tunnel and access design forwarded to POE for | (b)(6) |
| 9. | additional comments | (0)(0) |
| 10. | Follow-up on Asphalt and stormwater issues | |
| 11. | Copy of Tucson BA to (b)(6) | |
| 12. | Enforcement data to (b) (6) for BA | |
| | Environmental Working Group | |
| 1. | Set aside (b) (5) for mitigation on Whitewater Draw 404 permit | |
| 2 | SOW and for proposal for TON permanent valuals harriers | (b)(6) & |
| ۷. | SOW and fee proposal for TON permanent vehicle barriers | GSRC |

OTHER ITEMS

FY'04 monies have not been released to AERC. Previous years monies are almost expended.

NEXT MEETINGS

25 January 2005 @ 10:00 - Tucson Station

22 February 2005 @ 10:00 – Tucson Station

22 March 2005 @ 10:00 - Tucson Station

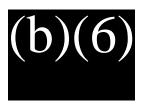
MINUTES

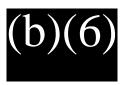
Teleconference for briefing and planning for Vehicle Barriers in Western AZ

Date: 8 November 2004

Time: 8:00-PST, 9:00-MST, 10:00-CST and 11:00-EST

Attendees:





Sidebar discussions while waiting for all participants:

(b)(6) stated that interest groups are using the media as a sounding board to get an extension of the revised draft PEIS for Tucson and Yuma.

(b)(6) said he had received numerous form letters as well as letters from CBD, and Sierra Club requesting a 60-day extension. The original Draft PEIS ultimately was out for review for 120 days.

(b)(6) agreed that 60 days would be sufficient but that (b)(6) should contact EPA to make sure this is adequate for them. EPA is mandated to review these documents and is the main reason the extensions were granted for the earlier PEIS.

(b)(6) recommended that the 60 day extension be granted and then not grant any further extensions. If this is adequate USACE/GSRC would send out notification letters to the commenters and recipients of the draft documents.

(b)(6) agreed that the 60-day extension was acceptable.

(b)(6) stated that nay inquiries from reporters should be directed to a central POC. (b)(6) stated he directs inquiries to sector then to (b)(6) at HQ in DC. (b)(6) stated that (b)(6) handles all environmental document inquiries.

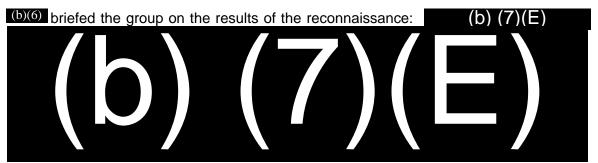
(b)(6) said that (b)(6) mentioned in the AZ Daily Star that BP admits to directing traffic into Flat Tailed Horned Lizard habitat and killing lizards. (b)(6) asked if BP participated in FTHL group. (b)(6) stated that he attends some meetings but that BP is not a signatory since it is not a land manager.

(b)(6) asked what the impacts were and likely to be mitigation for with the Uma infrastructure project. (b)(6) said the barrier construction will initially impact lizards but then the barriers should reduce impacts by illegal traffic.

(b)(6) stated that mitigation is not the right term for reducing impacts in this case. Vehicle Barrier Project reconnaissance:

(b)(6) stated that on Friday the 29th a group flew along the border from San Louis to the Eastern end of the Cabeza and parts of the Camino Del Diablo. It was found that an

approximately 14 miles of border between the Tinajas Altas Mts. and Tule Mts. Is not accessible along the border from either the east or west. Access to build the barrier and patrol/defend this area will require use of illegal roads, through wilderness connecting the Camino to the Border.



sometimes a two-track and sometimes obscured by blown sand. The fence is covered with sand in places. Farther east the Tule Mountains again prevent E-W travel along the border with access from Camino only. From the Tule mts East there are a few more hills requiring deviations from the border to circumvent as well as several deep washes that will require large culverts or other means to cross.

(b) (7)(E)

(b)(6) stated that the road building within the 60' easement would not present problems with significance; however building roads in wilderness would likely push the project into the EIS level of significance.

(b)(6) said access is needed from Camino to the border. The issue is not with NEPA but with the Wilderness Act. The issues under NEPA could be covered under the EIS and BA but the kicker is to have an amendment to the law (wilderness Act)

(b)(6) said the area south of the Camino was not considered for wilderness under the original act but was added later.

(b)(6) asked if we could verify what lands are wilderness and what are not.

stated that the 60' easement was not wilderness. (b)(6) stated that the area 100' to either side of the centerline of the Camino and Popago roads were a non-wilderness buffer.

(b)(6) said there would be other way to reach the border other than the access roads and could they be considered the minimum tool to construct the barrier and patrol the area?

(b)(6) stated that the current admin and public roads were designated by congress and that not even (b) (6) could designate new roads.

(b)(6) suggested that these roads along with any roads on the Cabeza and Organ pipe should be identified and submitted to congress for designation as admin or law enforcement roads.

(b)(6) agreed that all roads needed by border patrol should be identified so that we don't go to congress more than once concerning this issue. The group agreed that although this strategy may not alleviate the current problem that the request was needed and the sooner we start the better.

(b)(6) suggested that the issue of roads in wilderness make the significance of the project such that it would be prudent to write an IES rather than EA to address the impacts. (b)(6) agreed.

It was agreed that if an EIS was required than there was no benefit from separating the barrier for the larger EIS, therefore one document would be produced.

(b)(6) stated that if it were to take 2-4 years to complete the environmental work and the portions of the barrier on the east and west ends that perhaps we would have the wilderness issue resolved before we need to construct between the mountain ranges.

(b)(6) Suggested the course of action to be: Ask congress to add roads for access into the wilderness act. The roads should be compiled for this and other projects so that one request is sent up the chain of command.

(b)(6) suggest coordinating with (b)(6) at Cabeza on the request for roads. In conversation with Cabeza we should obtain a point paper from their legal if they say we can use the roads without congressional involvement.

(b)(6) GSRC will work on verifying the roads for the Cabeza.

(b)(6) and (b)(6) will send in the GPS for coordinates impassable washes and mountains.

(b)(6) understood that the Organ Pipe barrier had been built with two parallel roads that appeared to be within the 60' easement. (b)(6) thought that to accommodate larger vehicle we would still need larger turnaround areas as well as bivouac and borrow areas. He said (b)(6) was working to identify these areas.

(b)(6) said that USFWS had suggested we integrate the Biological Assessment with the EA and asked if this is acceptable for the group. (b)(6) said there is sensitive data in the BA and that if we had to enter into formal consultation that he would suggest separate documents.

(b)(6) asked if we could place sensitive information in an appendix that could be removed for public distribution. The group agreed that for the larger EIS that separate documents is appropriate.

(b)(6) suggested that BP at HQ approach congressional staff about wilderness amendment and that (b)(6) request legal review of the act by Tucson Sector. (b)(6) suggested pushing issue and information up to (b)(6) agrees.

(b) (7)(E)

MEETING AGENDA

Meeting Date and Time: 27 September 2005 @ 10:00

Meeting Location: Tucson Station
Meeting Purpose: TCA PDT Meeting

Conference Call Number: (b) (7)(E)

DISTRIBUTION

See attached Distribution list.

ACTION ITEMS

| 1. GSA coordination on drainage tunnel access work. Follow-up with local contact at the POE. | (b)(6) |
|--|--------|
| 2. Follow-up on paving the Nogales ½ mile with a private contractor once funding is available. Pending with PM (b)(6) | |
| 3. Finalize SOW and prepare fee proposal for FY'05 engineering services by Baker Eng. Reviewing cost estimates, etc. Need construction support for coming deployments. | |
| 4. Douglas, 13-Mile Roadway 2.5 miles on the west into the Naco AO 100% plans expected by 13 September. | |
| 5 (b)(6) will provide those ROE's he has received to GSRC to begin cultural and biological surveys on the Nogales Schematic Design. | |
| 6. (b)(6) is preparing a shop drawing for procurement of rebar cages for lighting pole foundations. Due 26 August 2005 | |
| Environmental Working Group | |
| 1. Set aside (b) (5) for mitigation on Whitewater Draw 404 permit | |
| 2. (b)(6) will prepare a project description and funding request to submit to (b)(6) will acquire the necessary funds. | |
| 3. (b)(6) submitted the NEPA status matrix. GSRC will revise the matrix to include TIWAz | GSCR |

MILITARY DEPLOYMENTS

Arizona Army National Guard

JTF-N



ENGINEERING

Baker Eng.

(b)(6)

Douglas, Lighting (5 Miles)

Douglas, 13-Mile Roadway

Douglas, International Ditch

Naco, Lighting (5 Miles)

Nogales, Schematic Design

ENVIRONMENTAL

GSRC

(b)(6)

PEIS Tucson & Yuma (AERC 225

Tucson BA

Whitewater Draw 404 Permit

San Pedro River LWC

Vehicle Barriers - Tohono O'Odham Nation (TON)

Tactical Infrastructure for Western Arizona

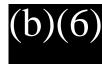
USPP

Nogales Schematic Design.

Ephraim Ridge Phase I

REAL ESTATE

USACE - Sacramento



NLC - Laguna Nigel

Ephraim Ridge Report

(document is into CBP legal review)

PROCUREMENT

AERC

Naco West Lighting Deployment



CONSTRUCTION

Kleinfelder



Updates (see web page below)

To access a website that has updates, go to:

www.kleinfelder.com

- -Click on the **Client Link** link at the left of the page.
- -Select **Border Patrol Construction Oversite** from the drop-down menu.
- -For a User Name enter: (b) (7)(E)
- -For a Password enter: (b) (7)(E)

(The User Name and Password are case-sensitive, so make sure you don't capitalize.)

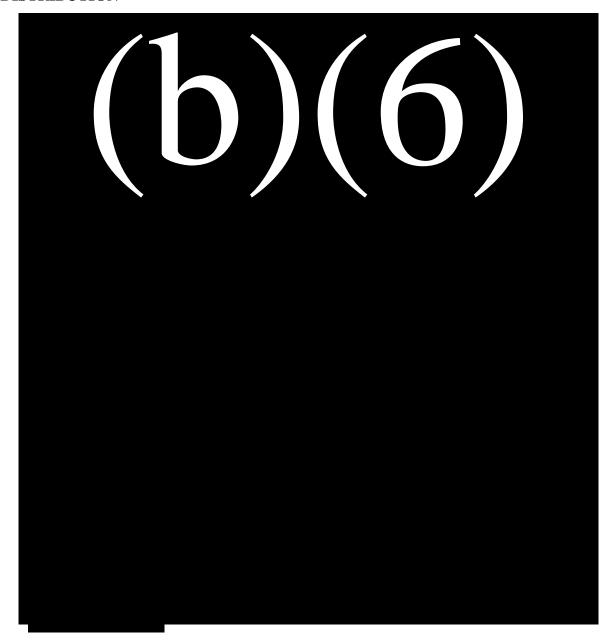
-Select the deployment you wish to view

OTHER ITEMS
Next Meeting and FY'06 Schedule

NEXT MEETINGS

Proposed - 18 October 2005 @ 10:00 - Tucson Station

DISTRIBUTION



Tucson and Yuma Sectors Environmental Project Status Matrix (as of 23 September 2005)

| Project Name | Project Description | Status | Issues (Affected Agency) |
|--|--|--|--|
| Supplemental EA for Infrastructure Along the Naco-Douglas Corridor | Project includes primary fencing along the entire Douglas AO border, secondary fencing in Douglas and Naco POE areas, vehicle barriers or fences along Naco western AO, lighting, and road improvements for Naco and Douglas | Final EA released to the public in November 2003. Construction has begun on some items around Douglas and Naco POEs. | 1. A portion of the project transects the San Pedro National Riparian Conservation Area, which contains some of the critical habitat and is sensitive wildlife area (BLM). A BA is being prepared to address these issues (USFWS/BLM). |
| 2. Tucson/Yuma Programmatic EIS | Programmatic evaluation of daily operations for both sectorsincludes air reconnaissance, SAR, checkpoints, dragging, patrols (particularly off-road) | Preliminary Final EIS will be sent week of 18 July for internal review. | Still some confusion regarding whether infrastructure is included or not. Lot of misperception that BP will go cross country over wilderness areas with no regard for the environment. |
| 3. Tucson Sector BA | Addresses daily operations of USBP within Tucson Sector | Revised Final BA expected by the middle of August—need to include data from Full Court Press | |
| 4. Yuma Sector BA | Addresses daily operations of USBP Tucson Sector | Received draft BO— need commitments from BP that they will implement the conservation measures | Need comments from CBP HQ Sonoran pronghorn on brink of extirpation Jaguar critical habitat still being pushed |
| 5. Three checkpoint locations (b) (7)(E) (b) (7)(E) | Construct and operate 3 temporary checkpoints along state and Federal highways (b) (7)(E) | Final EA completed November 2003. | |

| Project Name | Project Description | Status | Issues (Affected Agency) |
|--|---|--|---|
| 6. Nogales Various Infrastructure EA | Project includes 2 miles of major roadway improvements on east side of POE, primary fencing on east side to parallel new road, installation of 15 RVS sites and continuation of current use of 69 portable light generators | Final EA completed in October 2003. | |
| 7. USBP Nogales Station EA and EBS | Acquisition of 30-acre site for permanent USBP station | Final EA completed in November 2003. | |
| 9. Rescue Beacons EA (Tohono Nation) | Installation and operation of 10 rescue beacons on Tohono O'odham Nation | Preliminary draft completed; Tohono council has objected to the beacons so draft has not been released as yet | Tohono believe beacons will be used as staging area for smugglers; issue needs to be discussed in front of Council |
| 10. 27-mile Road Improvements EA, Sonoita Station | Project expanded to include 43 miles of road improvements. Mostly road grading with some widening, straightening, and repair/installation of drainage structures. | Draft EA out for public comment. Comment period closes 20 July. | No significant issues yet, but most of the work is on National Forest |
| 11. 10-miles Road Construction, Nogales Station | 5 miles of major road construction and improvements on either side of Nogales POE | Need project description and footprint. | No issues yet |
| 12. Installation of Temporary Vehicle Barriers, Tucson Sector | Installation of temporary vehicles at high traffic areas anywhere within the Tucson Sector—no ground disturbance | EA completed in December 2004 | No issues—TVBs being installed at various locations |
| 13. Cabeza Prieta NWR Road Improvements and Permanent Vehicle Barriers EA | 38-45 miles of PVBs along the border with improvements to the border road; minor deviations out side of Roosevelt Reservation | Public meetings week of 18 July. Pre-draft is on hold until engineering surveys and preliminary plans are completed (anticipate November 2005) | Will affect wilderness areas—need to address use of minimal tools to affect these lands Will affect SOPH, but PVBs are also considered a mitigation measures |
| 14. BMGR Road Improvements and Permanent Vehicle Barriers EA | 36 miles of PVBs and patrol and drag roads within the Roosevelt Reservation | Final EA released July 2005 | Concerns that illegal traffic will shift to CPNWR North-South access road located immediately east of the Tinajas Altas – potential to affect proposed cultural resources district Flat-tailed horned lizard conservation area, need to mitigate for loss of habitat north of Roosevelt Reservation |
| 15. West Arizona Tactical Infrastructure EIS | Approximately 400 miles of road improvements and construction on CPNWR, BMGR, and OPCNM | Surveys will be initiated this fall; preliminary draft to follow in the spring 2006. EA will need to be supplemented to address JTF-N and BMGR issues—see #20. | Wilderness areas Effects to SOPH Cultural Resources BW1 FOIA CBP 008201 |

| Project Name | Project Description | Status | Issues (Affected Agency) |
|--|---|---|---|
| 16. West Arizona Tactical Infrastructure Section 7 Consultation. | Separate or individual consultations regarding Projects 13, 14, and 15. | Expected to be initiated in fall of 2005. | Pronghorn, flat-tailed horned lizard, cactus ferruginous pygmy-owl. Vehicle barriers are considered mitigation measure for the first two species. |
| 17. Yuma Lights and Border Infrastructure EA | Installation of permanent lights, secondary fence, all-weather patrol road, extension of the primary fence east of San Luis, and the installation of permanent lights only near Gadsden, AZ | Final EA and FONSI completed in December 2004; EA currently being supplemented— see #18 below | Flat-tailed horned lizard conservation area east of Avenue E. Compensatory mitigation has been provided to the BLM Southwest willow flycatcher habitat along the Colorado River |
| 18. Yuma Lights and Border Infrastructure SEA | Extend enforcement zone 1.5 miles north along the salinity canal, realign enforcement zone west of Friendship Park, install 3 vehicle bridges over Bureau of Reclamation canals, and realign enforcement zone to avoid electrical station east of San Luis. | Anticipate completing EA in January 2006. | 1. BLM cleared approximately 164 acres of riparian habitat along the Colorado River. OBP now desires to maintain the clearing. Potential issues associated with southwest willow flycatcher. Coordination with BLM, AZ Game and Fish, and USFWS |
| 19. El Camino Del Diablo and Growler Valley Road Improvement and Maintenance EA | Repair impassable sections on the El Camino Del Diablo and Growler Valley Road and perform maintenance (e.g., grading) on the remainder of the roads. | GSRC is waiting for Notice to Proceed | Wilderness areas - need to address use of minimal tools to affect these lands Effects to SOPH – project area is located in current range of SOPH Cultural Resources – cultural resources are numerous in the project area, in addition the El Camino Del Diablo is listed on the National Register of Historic Places |
| 20. BMGR Road Improvements and Permanent Vehicle Barrier SEA | Establish new north-south access road to avoid proposed cultural resources district, add additional temporary lights for construction, and analyze additional construction turnarounds and staging areas. | GSRC is waiting for Scope of Work and Notice to Proceed | North-South access road located immediately east of the Tinajas Altas – potential to affect proposed cultural resources district Flat-tailed horned lizard conservation area, will need to coordinate mitigation for habitat loses with BLM and MCAS |

November 2003 Arizona Environmental Actions Report

Aerc Number: 498/497 DOCUMENT ENV Number TBA Action Type: EA

Document

EA For Installation and Maintenance of 10 Rescue Beacons on the Tohono O'odham Nation

Title:

Project Formerly part of Desert Grip II (ENV 145), Desert Grip (an operations related action) separated into 6 separate EA's including ENV 226, 227, 228 and others TBA.

Actions: Beacons (AERC #497) off the TON (ENV 227) FONSI signed 19 June 2003

Project EA for Ten Rescue Beacons on the Tohono O'odham Nation, USBP Tucson Sector, AZ

Details:

Current

Preliminary draft complete. Tohono O'odham council has objected to the beacons so the draft has not been released yet.

Status

Summary: On Hold

Draft: Holding due to pending discussions with the Nation.

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Aerc Number: 498/497 DOCUMENT ENV Number TBA Action Type: EA

Final:

FONSI: See Summary

ROD: NA

NOI: N/A

NOA: pending

Scoping: NA

Preliminary Draft: 30-May-03

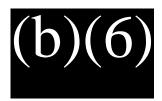
AERC / USACE Review Dates: 6-Jun-03

USBP POC:

AERC POC:

USACE POC:

States:



Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:



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| Aerc Number: | 255 | DOCUMENT ENV Number 225 | Action Type: | EA |
|-------------------------------|-----|--|------------------------|-------------------|
| Document Title: | | EA for Nogales Infrastructure Improvements, Unitied states Border Patrol, Tucson Sector, Nogales Station, Santa Cruz | : County, Arizona | |
| Project Actions: | | EA for Nogales Various Infrastructure. | | |
| Project Details: | | Combination of Nogales infrastructure and RVS projects.18 RVS, 60 Portable lights. 1 mi. fence and 2mi road east of | Nogales POE. | |
| Current Status Summary: | | Draft EA submitted for public comment on May 9, comment period extended to 30 June, See AERC # 218 RVS for T One EA was prepared for Naco and Douglas, FONSI issued. One EA was prepared for the Crawford Hill relay tower in Nogales RVS sites were rolled into the Nogales Various Infrastructure EA, after both the RVS and the Various Infrastructure FONSI and Pre-Final staffed to HQ DHS. | in Nogales, FONSI issu | ed. The remaining |
| | | FONSI signed 17 Oct 03 | | |
| Draft: | | Draft EA submitted for public comment on May 9, comment period extended to 30 June, pending comment resolution preliminary Final EA is expected by 5 September 2003. | . Comment resolution | matrix and/or |
| Final: | | | | |

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Aerc Number: 255 **DOCUMENT ENV Number** 225 **Action Type:** EA

FONSI: 17 Oct 03

ROD: N/A

NOI: N/A

NOA: Nogales Draft 5/9/03

N/A Scoping:

Preliminary Draft:

25-Apr-03

2-May-03

AERC / USACE **Review Dates:**

USBP POC:

AERC POC:

USACE POC:

States:

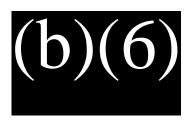


Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:



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Aerc Number: 218 **DOCUMENT ENV Number** 139 (changed from 148) Action Type: EΑ Document Supplemental Environmental Assessment For Infrastructure Within U.S. Border Patrol Naco-Douglas Corridor, Cochise County, Arizona Title: Project Environmental Assessment for 31-mile Enforcement Zone Infrastructure System, Naco, AZ and 26 miles in Douglas, AZ. A combination of infrastructure components Actions: **Project** Environmental Assessment to address implementation of a 56-mile border enforcement system through a combination of infrastructure components (roads, fences and lights) in Naco and Douglas POE's. Formerly ENV 148 and one other. Details: Current Project being coordinated through the Tucson PDT. Comments to the Preliminary Draft have been provided. Public scoping meeting held 18 November 2002. PDT decided, based on guidance from HQ, to combine Naco and Douglas into a Supplemental EA for the Naco-Douglas Corridor. Draft SEA was distributed for public Status review on 7 Feb 03; comment period was extended from 7 May to 30 June. PDT reviewed response matrix 23 Sept. 2003. Summary: Pre-final sent to PDT; comments due 7 Nov 03. Final EA expected 24 Nov 03. Draft: Public Review Extended to June 30, 2003 by (b)(6) Letter sent by (b)(6)and USACE. PDT reviewed response matrix on 23 Sept 2003. Final: PFEA 7/10/03 FEA pending comment resolution PFSEA expected mid Oct 2003 Final expected 24 Nov 03

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Aerc Number: 218 DOCUMENT ENV Number 139 (changed from 148) Action Type: EA

FONSI:

ROD: N/A

NOI: N/A

NOA: 5/7/2003

Scoping:

Preliminary Draft: Naco-Douglas EAs combined into one; Due 3-12-03

AERC / USACE Review Dates: PDEA 3/13/03 to 3/26/03; DSEA released 5/7/2003

USBP POC:

AERC POC:

USACE POC:

States:



Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:



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BW1 FOIA CBP 008208

Aerc Number: 503 **DOCUMENT ENV Number** 220 **Action Type:** EΑ Document EA/Phase I Environmental Site Assessment for the Purchase and Acquisition of 30 Acres of Property and Accompanying Buildings Title: **Project** EA/EBS for purchase of warehouse and land currently under lease in Nogales. Actions: **Project** Nogales BPS. Purchase of 30 Acres of Property. EA/Phase I Environmental Site Assessment for the Purchase of 30 Acres of Property ENV # 503 & 220 Details: Current Final EA and FONSI sent to HQ for signature. FONSI was signed 17 October 2003. Phase One revealed a minor fuel contamination site. GSRC and USACE recommend Phase Two testing to determine extent of contamination and clean-up strategy. Phase Two awaiting funding. Status Summary: Request for any additional funding must go through (b)(6)Draft: Nogales Station Draft EA came off the public comment period on 30 June. GSRC expects to have a preliminary final within the next two weeks. There were issues on the ESA with WRO REO, but these have been resolved. GSRC will submit the revised SEA for the Nogales Station NLT August 1. The expanded record search did not reveal any additional sites beyond the original record search. Comment period extended to 29 August 2003. Final: Any additional work must be approved by HQ BOR

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Aerc Number: 503 DOCUMENT ENV Number 220 Action Type: EA

FONSI: Signed 17 October 2003

ROD: N/A

NOI: N/A

NOA:

Scoping: N/A

Preliminary Draft: Due 12 May 03

AERC / USACE Review Dates:

USBP POC:

AERC POC:

USACE POC:

States:



Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:



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BW1 FOIA CBP 008210

| Aerc Number: | 499 | DOCUMENT ENV Number TBA | Action Type: | EA |
|-------------------------------|-----|---|--|--|
| Document Title: | | EA for the Operation of Three Temporary Checkpoints (b) (7)(E) USBP Casa Grande Station, Ariz | ona | |
| Project Actions: | | Temporary USBP Checkpoints (b) (7)(E) in the Tucson Sector and Ajo and Casa Grande AO's. | | |
| Project Details: | | 1 of 2 EA's began as 4 checkpoints in Tucson Sector and part of Desert grip II. These checkpoints | (b) (7)(E) | |
| Current Status Summary: | | The Draft Temporary Checkpoint EA (b) (7)(E) went out 7 July to the public. (b) (7)(E) checkpoint comments due 7 Augus checkpoints (b) (7)(E) has been completed, but we are waiting for approval from the (b) (c) to release it to the (b). B. AERC # 499. Draft submitted for review on (c) (7)(E) 15 Sept 2003. Pending approval by (b) Council. Pending (c) (7)(E) Council decision; Public review on TOIN extended 30 days; Comment period to close 17 Nov 03. | st 2003. The preliming oth of these EAs we | ary Draft EA for the re conducted under |
| Draft: | | pending | | |
| Final: | | | | |

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Aerc Number: 499 DOCUMENT ENV Number TBA Action Type: EA

FONSI:

ROD: N/A

NOI: N/A

NOA: On hold until uses issues are resolved (b) (7)(E)

Scoping: N/A

Preliminary Draft: The preliminary draft EA for one temporary checkpoint (b) (7)(E) submitted for internal review; Submitted to 500. Submitted to 500.

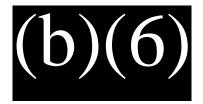
AERC / USACE Went out with comments due 14 August 2003.
Review Dates:

USBP POC:

AERC POC:

USACE POC:

States:

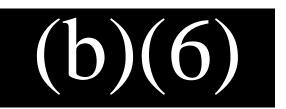


Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:



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BW1 FOIA CBP 008212

225 **DOCUMENT ENV Number** 90 Aerc Number: Action Type: EIS **Document** Programmatic Environmental Impact Statement for USBP Activitis within the Border Areas of the Tucson and Yuma Sectors, Arizona Title: **Project** Programmatic EIS and Associated Tasks - USBP Yuma and Tucson Sectors, AZ (DO 007) Actions: Project Programmatic Environmental Impact Statement for USBP Yuma and Tucson Sectors - focus is on expansion of operations. Details: Current Public comments resulted in revision of document to remove specific references to actual infrastructure projects. Revised Preliminary Draft PEIS reviewed by PDT EWG 20-21 August 2003; Revised document distributed for review and comments due 29 October 2003. Status Summary: Internal comments on final revision extended to 29 Oct 03. Comment matrix for review by participants to be prepared in 2-3 weeks; conference call to be held to discuss the matrix; final version to be circulated for minor checking in December. Draft: During a 22 April 2003 conference call it was decided to issue a revised draft PEIS that only address potential infrastructure in a cumulative manner. GSRC was tasked with preparing a comment resolution letter informing receipients of the USBP's decision. GSRC prepared and sumitted a draft resolution letter on May 17, 2003 to (b)(6) for review. See comments on Final. The Tucson-Yuma PEIS revised draft went out 15 July. Comments due 7 August. The EWG conference in August in Phoenix to discuss any unresolved issues. Dates for the meeting are 20 & 21 August (the next PDT meeting is 19 August in Phoenix). HDR was assigned conference set-up duties. Comments from the 20-21 August review session are now incorporated into a new draft distibuted for review; comments to be returned by 29 Oct 2003. All data previously requested must be received by that date. A copy has been given to (b)(6) USBP, for CBP review.

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Have CBP comments been received?

Aerc Number: 225 **DOCUMENT ENV Number** 90 **Action Type:** EIS

Final: Should be released early next year?

FONSI: N/A

ROD:

NOI: 01-Sep-00

NOA: 11/18/2002

Oct-Nov 2000 Scoping:

Preliminary Draft:

4 preliminary drafts to date

AERC / USACE **Review Dates:**

extended to 14 Feb; Current version internal review period ends 29 Oct 2003

USBP POC:

AERC POC:

USACE POC:

States:



Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:



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BW1 FOIA CBP 008214

| Aerc Number: | 51 | DOCUMENT ENV Number | Yuma: 40, 141,186 Tucson: 38 | Action Type: | BA |
|-------------------------------|----|--|---|------------------------|--------------------------|
| Document Title: | | Biological Assessments for USBP Daily Operations Tucso | n and Yuma Sectors, AZ | | |
| Project Actions: | | Biological Assessments for USBP Daily Operations Tucso | n and Yuma Sectors, AZ (DO 043) ENV. # Yuma= 40, 141, 1 | 86 / Tucson= 38 | |
| Project Details: | | Two Biological Assessments for USBP Daily Operations; | one in Tucson(ENV 38) and one in Yuma(ENV 186) Sectors | | |
| Current Status Summary: | | According to (b)(6) at USFWS, we are at the top of extension. Tucson BA being revised for changes in PEIS. | f the list once they complete the BO's for the military remands Final QA/QC by USACE expected by 17 Nov 03. | ed BA's. FWS owes u | s a letter requesting an |
| Draft: | | Yuma9/27/02; Tucson 10/24/02. Mike Coffeen has not of due 25 July 03. Conference call scheduled 14 August. Per | completed the Draft BO for the Yuma Sector as of 6/12/03. Iin ding BO from USF&WS in Yuma and Tucson. | ternal review 3 July 0 | 3. Internal comments |
| Final: | | | | | |

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Aerc Number: 51 DOCUMENT ENV Number Yuma: 40, 141,186 Tucson: 38 Action Type: BA

FONSI: N/A

ROD: N/A

NOI: N/A

NOA: N/A

Scoping:

Preliminary Draft:

AERC / USACE Review Dates:

USBP POC:

AERC POC:

USACE POC:

States:

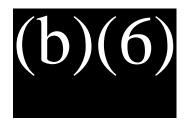


Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:



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BW1 FOIA CBP 008216