

Date: 4/28/2003 12:15 PM

Sender:

To:

(b)(6)

Priority: Normal

Subject: TCA PDT Meeting Minutes

Please find attached the 22 April 2003 TCA PDT Meeting Minutes and Sign-in Sheet. Should you have any comments or corrections please reply to this e-mail...

<<042203.pdf>> <<042203Signin.pdf>>

(b)(6)

Senior Project Manager

(b)(6)

Note: To assure proper delivery to all recipients, the following addresses have been moved from the header:

(b)(6)

(b)(6)



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**BORDER BARRIER SYSTEM PROGRAM MANAGEMENT  
TUCSON SECTOR, US BORDER PATROL  
NACO, NOGALES AND DOUGLAS STATIONS**

**MEETING MINUTES**

Meeting Date and Time: 22 April 2003 at 10:00 am  
 Meeting Location: Phoenix Inn - HDR  
 Distribution Date: 28 April 2003  
 Distributor: (b) (6), (b) (7)(C)  
 Distribution:

Administrative Record

(b)(6)

(b)(6)

**MEETING PURPOSE**

PDT Meeting.

**ATTENDEES**

See Attached.

**PREVIOUS ACTION ITEMS STATUS**

<b>ACTION</b>	<b>RESPONSIBLE</b>	<b>STATUS</b>
1. RVS site digital aerial photos with GIS coordinates if possible provided to the NGL, NCO, and Douglas Stations	Baker and IMC	Baker Complete / pending IMC
2. The Arizona National Guard has requested a non-compete letter from the USBP Tucson Sector	(b)(6)	Pending - (b)(6)
3. Check on feasibility of small business contractors, or MATOC contractors to perform work on the border	(b)(6)	Pending Information from Fort Worth - HDR
4. Nogales 2-miles roadway Geotechnical Contract modification for Baker	(b)(6)	Done
5. Site visit to Douglas and Naco for lighting measurements	Baker	Done

ACTION	RESPONSIBLE	STATUS
6. Conference call on water issues in Naco w/ HQ, (b)(6)	As Noted	Done
7. Plan quantities for construction in Douglas last year provided to HDR	Baker	Done
8. Delivery address for material and dates of delivery in Naco	(b)(6)	Done
9. Resolve cattle guard specification issue and order cattle guards	(b)(6)	Pending, need coordination with Baker

#### RVS

No representative from IMC was present

- Nogales
  - (b)(6) noted some continuing issues with Crawford Hill and that (b)(6) from IMC would be in Nogales before the next PDT meeting.
- Stations need digital aerial photos with GPS coordinates, pending data from IMC
- Douglas - Naco
  - Stations needed digital aerial photos with GPS coordinates, Baker Provided Naco-Douglas.

#### MILITARY DEPLOYMENTS

AZ National Guard

Deployments

- Deployments
  - 6 April 2003 through 19 April 2003 NCO (E. of POE) underway as of the meeting date
  - CANCELED - 24 May 2003 through 7 June 2003 NCO
  - CANCELED - 14 June 2003 through 28 June 2003 NGL (tentative: asphalt ½ mile)
- (b)(6) requested additional miles of roadway for construction FY'04

JTF-6

- JTF-6 has canceled deployments for Naco, other units may be available due to short duration of the war
- Looking for 2004 projects for deployments, (b)(6)(b)(7)(C) indicated JTF-6 could assist in small scale projects designed to complete portions of the existing infrastructure that has been left undone.

#### ENGINEERING

Update: (b)(6) has provided a product deliverable status report, which is attached to these minutes

Naco-4 Miles Roadway:

- 100% plans submitted.
- Drainage Report Approved.
- BOM submitted.
- NOI Submitted to HDR 4-7-2003

Nogales, Tunnels:

- Plans – 90% package delivered to the PDT
- Contacted Various Agencies.
- Shower facility size and location in question, GSRC will check and see what the environmental documents say

Nogales, ½ Miles Roadway Maintenance:

- Plans – Completing 90% Plans-

- Presented concept to the City of Nogales.
- Nogales 1-1/2 Miles Roadway:
- Revising 60% per PDT comments.
  - Was holding for the Go Ahead on the Geotechnical Investigation, was processed by AERC and should be awarded soon
- Nogales, Ephraim Ridge Road Reclamation:
- Baker provided (b)(6) with project footprint
  - 100 % plans submitted and approved
  - Drainage Report Approved.
- Douglas, Picket Fence Extensions:
- Plans – 95% package submitted to PDT for comments.
- Alternative Primary Fence Designs:
- Plans – Researching various alternatives.
- Lighting Design – Standard 1 – Mile Rural Condition:
- Plans – Submitted 90%-2/18/2003-Revising per PDT Comments.
- Douglas, Kings Ranch Road
- Kings Ranch Road “As Built” delivered to the PDT.
  - 2 miles of roadway quantities from last years deployment
- Naco – 4-Miles Roadway
- Field redesign was required during the current deployment when the existing grade was lower than the design anticipated.

## ENVIRONMENTAL

Update (b)(6) has provided environmental update number 19, which is attached to these minutes.

### Biological Assessment

- Yuma pending B.O. from USF&WS, (b)(6) will contact USFWS to determine status

Programmatic MOA

- Revised CR report were received forwarded (b)(6), pending forward to SHPO

### Douglas, WWD Box Culvert

- Pending issuance of Section 404 permit, 404.b.1 has been forwarded to the USACE.

### Douglas and Naco Station’s Environmental Documents

- The pre-draft Naco and Douglas Station Supplemental Cumulative Effects EA sent out for internal review.

- Water usage is one comment that is requiring additional research

### Douglas, Whitewater Draw Environmental Baseline Study on Phelps Dodge Property

- Kleinfelder has prepared final report

### Nogales, Ephraim Ridge

- FONSI issued

### Nogales, Infrastructure Improvements, EA

- Pre-draft Nogales Infrastructure EA (roadways and portable lights) will be reissued 30 April for internal review. Comments were due by 4 May.

- Inclusion of RVS sites in this document has delayed progression of Draft document.

### Sonoita Station

- SOWs to proceed with these CR and bio surveys are under development

## REAL ESTATE

(b)(6) Sacramento COE, was not present but provided an update that he had no new items or activities.

**PROCUREMENT**

Naco 4-Miles Roadway

- Additional fill material was required to build subgrade for the area under construction. Because less than the full 2 miles will be constructed material orders appear acceptable.

**CONSTRUCTION**

Arizona National Guard should complete 6000 linear feet of roadway their deployment underway in Naco. Work was completed for the Whitewater Draw roadway in Douglas during the march deployment. Two other deployments were cancelled by the Guard. These were for the Naco 2-mile roadway east of the POE and the half-mile of asphalt at Nogales. (b)(6) indicated he needed a non-compete letter for his records.

Kleinfelder reported on construction progress (daily field reports have been posted on the AERC web page)

**ACTION ITEMS**

ACTION	RESPONSIBLE
1. Baker needs exact size and location of shower facility as defined in the environmental documents	(b)(6)
2. Cattle guard specification – revised for in ground facility	Baker
3. Nogales infrastructure EA comments will be due 2 May	All
4. Naco-Douglas SEA comments due at the end of the month	All

**NEXT MEETINGS**

- 20 May 2003 – Tucson Station, 10:00 am
- 3 June 2003 – HDR Phoenix, 10:00 am

*These minutes reflect the understanding of HDR Engineering, Inc. If revisions or additions are needed, contact (b)(6)*

(b)(6)

**TUCSON SECTOR, US BORDER PATROL  
NACO, NOGALES AND DOUGLAS STATIONS  
BAKER STATUS REPORT – ENGINEERING**

*PDT 04/22/2003*

- A. Naco-4 Miles Roadway:**
  - **100% submitted.**
- B. Nogales, Tunnels:**
  - **Plans – Submitting 90% Plans.**
  - **Submitting to Various Agencies.**
  - **Shower facility assumptions and questions list requesting feedback.**
- C. Nogales, ½ Miles Roadway Maintenance:**
  - **Plans – Completing 90% Plans.**
  - **Presented Intent to the City of Nogales.**
- D. Nogales 1-1/2 Miles Roadway:**
  - **Revising 60% per PDT comments.**
  - **Holding for the Go Ahead on the Geotechnical Investigation.**
- E. Nogales, Ephraim Ridge Road Reclamation:**
  - **100 % submitted and approved.**
- F. Douglas, Picket Fence Extensions:**
  - **Plans – Submitting revised 95% Package.**
- G. Alternative Primary Fence Designs:**
  - **Plans – Researching various alternatives – Completing first draft.**
- H. Lighting Design – Standard 1 – Mile Rural Condition:**
  - **Plans –Revising per PDT Comments.**
- I. Douglas:**
  - **Kings Ranch Road As-Built Submittal.**
  - **2 miles road Quantities.**

-----Original Message-----

From: (b) (6)

Sent: Tuesday, April 22, 2003 6:37 PM

(b)(6)

Subject: Environmental Update #19

All--

Here are the environmental issues discussed during the PDT meeting Tuesday, April 22, 2003.

1. The Tucson/Yuma PEIS comment resolution log was distributed on 8 April. A conference call was conducted after the PDT meeting to discuss the comments/responses as well as other environmental issues affecting the PEIS, Tucson BA, Naco-Douglas SEA and Operation Desert Grip II. The major agreements reached during this conference call are described later; official minutes will be drafted by GSRC by the end of the week.

2. No word on the draft Yuma BO yet; (b)(6) will follow up with (b)(6) (b)(6) to determine the status.

3. The pre-draft Nogales Infrastructure EA (roadways and portable lights) has been revised to include the 6 new RVS sites and will be distributed NLT end of this week. The PDT agreed to providing comments by 2 May in order to make the 10 May deadline for public release. This will allow the FONSI, if appropriate, to be signed before the 14 June deployment.

4. HDR is in the process of completing the SOW for the road maintenance at Sonoita.

5. The revised draft Naco and Douglas Station Supplemental Cumulative Effects EA and comments resolution matrix were submitted last Thursday (17 April). The PDT agreed to have comments/approval for release to the public NLT 30 April.

6. The Nogales Station pre-draft EBS/EA is scheduled for 12 May, but will be submitted before the end of the month.

7. GSRC submitted the pre-draft Op Desert Grip II on 10 April and comments are due 30 April. The EAs for the Emergency Beacons and Tucson Checkpoints are on hold pending notification/approval of the (b) (7)(E) CAG PAIC (b) (6) has been coordinating with the (b) (7)(E)

The major agreements reached during the conference call are:

PEIS--The Tucson/Yuma PEIS will be released as a Revised Draft again (for 45 day review). The PEIS will be re-focused to its original intent of addressing daily operations. A letter will be sent to all recipients of the first draft to inform them of our intent. GSRC will draft the letter for review/approval of the PDT et al. The infrastructure identified in internal reference documents will be analyzed in the cumulative effects section, but will not be discussed in the body of the text.

Tucson/Yuma BA/BO--the 5 additional species requested by the USFWS will be added.

PEIS/Tucson BA/Naco-Douglas SEA--water demand studies will address only construction requirements and operational needs for Stations. The agent dependents will not be included in the analyses.

Operation Desert Grip--it is not clear if there was a commitment from HQ to conduct a follow-up report for the 2002 emergency consultation or if the \$50K "mitigation" satisfied these requirements. (b)(6) will send a letter to the USFWS informing them that we are waiting for a response from the Service regarding this consultation and any requirements for consultation for Operation Desert Grip II.

As usual, please do not hesitate to call me if you have any questions.  
Thanks.

(b) (6)

DATE: 4/22/03 TIME: 10:00

LOCATION: Phoenix Inn - HDR

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

**TUCSON SECTOR**

**(b)(6)**

**DOUGLAS STATION**  
     
**(b)(6)**

**NACO STATION**  
    
**(b)(6)**

**NOGALES STATION**  
    
**(b)(6)**

**TUCSON STATION**  
  
**(b)(6)**

**CASA GRANDE STATION**  
  
**(b)(6)**

**CONSULTANT TEAM**

**HDR**  
    
**(b)(6)**

**BAKER**  
     
**(b)(6)**

**GSRC**  
   
**(b)(6)**  
**Kleinfelder**  
   
**(b)(6)**

**JMC**  
 **(b)(6)**

**BPSCC**  
      
**(b)(6)**

**CORPS OF ENGINEERS**  
           
**(b)(6)**

**JTF-6**  
    
**(b)(6)**

**DHS**  
       
**(b)(6)**

**IBWC**  
   
**(b)(6)**

**AZ NATIONAL GUARD**  
   
**(b)(6)**

**OTHER**

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