

**BORDER BARRIER SYSTEM PROGRAM MANAGEMENT
TUCSON SECTOR
BUREAU OF CUSTOMS AND BORDER PROTECTION
NACO, NOGALES AND DOUGLAS STATIONS**

MEETING AGENDA

Meeting Date and Time: 21 October 2003 8:30 AM

Meeting Location: Camelback Golf Club - 7847 N. Mockingbird Lane

MEETING PURPOSE

TCA PDT Environmental Working Group Meeting

INTRODUCTIONS

1. REVIEW OF ACTION ITEMS

ACTION	RESPONSIBLE
1. Mitigation costs possible from BA to be provided to (b)(6) (b)(6)	(b)(6)
2. (b)(6) to provide contacts to develop cumulative impacts to GSRC	
3. Nogales BPS EA out by 26 September	
4. Check on FEA and Draft FONSI for Nogales Infrastructure	
5. Updates by 29 Sept. to (b)(6) for environmental projects	

2. SUMMARY OF NON-PDT ACTIVITIES (REGIONAL)

- a. PEIS Tucson & Yuma (AERC 225)
- b. RVS for TCA (AERC 255)
- c. Rescue Beacons (AERC 497)
- d. Checkpoints (b)(7)(E) (AERC 499)
- e. Nogales BPS (AERC 503)
- f. BA – Operations – Tucson & Yuma (AERC 51)

3. SUMMARY OF PDT ACTIVITIES (INFRASTRUCTURE)

- a. Nogales Infrastructure EA (AERC #255 & 218 ENV #225)
- b. Naco-Douglas SEA (AERC 218)

5. NEXT MEETING

18 November 2003 – Tucson USBP Station

Draft – Must be Cross Checked BY GSRC

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
DGL, Whitewater Draw Box Culvert	03	Supplemental EA for JTF-6, Whitewater Draw (WWD) Crossing, Douglas, AZ	4/2001	Pending 404 permit – Floodplain Use Permit issued by Cochise County – WILL MOVE TO FY'04 DUE TO 404 PERMIT AND SCHEDULED JUNE DEPLOYMENT OF OKLAHOMA NATIONAL GUARD
DGL, 10' CMP & Erosion Control Repair	03	Final EA JTF-6 Proposed Fence, Lighting, Road Repair and Improvement Project, Douglas, Cochise County, AZ	2/2001	Also items yet to be completed under Final EA for Road Improvements along Kings Ranch Road and Border Road, Douglas (2/2002) - WILL MOVE TO FY'04 PENDING DEPLOYMENT OF NATIONAL GUARD
DGL, Temporary Vehicle Barrier (5 miles)	03	Final EA for the Installation of Temporary Vehicle Barriers along US/Mexico border in Douglas and Naco Stations	11/2002	Construct vehicle barriers at Stations and place the barriers, as needed, at locations along a 25-mile reach of the border - WILL MOVE TO FY'04 PENDING DEPLOYMENTS
DGL, Vertical Fence Extensions	03			Cat. Ex.
DGL, Monsoon Repair	03	Final EA for Road Improvements along Kings Ranch Road and Border Road, Douglas, AZ	2/2002	Construction of erosion control and repair of facilities of 1 mile of road from Douglas Station to the border (Kings Ranch Road) and 2 miles of border road - WILL MOVE TO FY'04 PENDING DEPLOYMENTS

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
NCO, 4 Miles Roadway	03	Final EA for 4 miles of Roadway Improvements, Fences and LWCs, Naco, AZ	4/2003	Construction/major improvements of 2 miles of roadway on either side of the Naco POE, installation of 1 mile of landing mat fence on east side of POE beginning about 1 mile east of POE (vehicle barriers to be removed), installation of up to 4 LWCs - TWO MILES EAST OF POE CONSTRUCTED FY'03 - FEB. 2004 DEPLOYMENT TO CONSTRUCT TWO MILES WEST OF POE
NCO, Temporary Vehicle Barrier	03	Final EA for the Installation of Temporary Vehicle Barriers along US/Mexico border in Douglas and Naco Stations	11/2002	Construct vehicle barriers at Stations and place the barriers, as needed, at locations along a 25-mile reach of the border - WILL MOVE TO FY'04 PENDING DEPLOYMENTS
NCO, Vehicle Barrier to Landing Mat Fence	03	Final EA for Conversion of Vehicle Barriers to Landing Mat Fence, Naco, AZ	10/2002	Conversion of 1.2 miles of vehicle barriers (with 10-12 foot vertical supports) to landing mat fence. Project starts about 1 mile east of Naco. Project began construction with JTF-6 deployment 25 August 2003

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
NCO, Primary Fencing (7 miles)	03	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	Final EA & FONSI pending - Construction of primary and secondary fence in Douglas (9 miles) and Naco (6 miles), installation of primary fence for remainder of Douglas border, installation of vehicle barrier eastward to Coronado NM in Naco AO, and road improvements along entire area - WILL MOVE TO FY'04 PENDING DEPLOYMENTS
NGL, Tunnels	03	Nogales Various Infrastructure EA	pending	RVS added to EA. Final EA & Draft FONSI at HQ - 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. WILL MOVE TO FY'04 PENDING DEPLOYMENTS
NGL, 2 Miles E. of POE (Const. First ½ mile)	03	Nogales Various Infrastructure EA	pending	WILL MOVE TO FY'04 PENDING DEPLOYMENTS
NGL, Ephraim Ridge	03	Final EA for Reclamation of Ephraim Ridge, Nogales, AZ		Reclaim and restore hill to ensure that it does not slip into Mexico. Need 7 acres of easement/lease
Temporary Vehicle Barriers for other stations	03			GSRC developing NEPA Document

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
DGL, Whitewater Draw Bollard Fencing	04	Final EA JTF-6 Proposed Fence, Lighting, Road Repair and Improvement Project, Douglas, Cochise County, AZ	2/2001	being completed using Kings Ranch Road EA (2/2002). Additional work (new and repair) on LWCs needed. Minor road repair for the 8 miles has not been initiated.
DGL, Complete 8 Low Water Crossings	04	Final EA for Road Improvements along Kings Ranch Road and Border Road, Douglas, AZ	2/2002	
DGL, Kings Ranch Road Fencing	04	Final EA for Road Improvements along Kings Ranch Road and Border Road, Douglas, AZ	2/2002	
DGL, Lighting Conversion (1 Mile) (Engr)	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, International Ditch for Private Contractor	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, Dip 1 (Low Water Crossing)	04	Final EA JTF-6 Proposed Fence, Lighting, Road Repair and Improvement Project, Douglas, Cochise County, AZ	pending	
DGL, Dip 7	04	Final EA JTF-6 Proposed Fence, Lighting, Road Repair and Improvement Project, Douglas, Cochise County, AZ	2/2001	

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
DGL, Lighting (5 Miles) Split E. & W. of POE	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, Primary Fencing (Cattleman's West 4 miles) (Engr. & Env)	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, 5 Miles Roadway (E. of POE)	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, 5 Miles Roadway & Drainage (W. of POE)	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, Dip 5	04	Final EA JTF-6 Proposed Fence, Lighting, Road Repair and Improvement Project, Douglas, Cochise County, AZ	2/2001	
NCO, Lighting (5 Miles) Split E. & W. of POE	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NCO, 4 Miles Roadway & Drainage (E. & W. of POE)	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NGL, 4 Miles Roadway & Drainage (W. of POE)	04			GSRC developing NEPA Document - WILL MOVE TO FY'05 PENDING DEPLOYMENTS

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
NGL, 2 Miles Roadway & Drainage (E. of POE)	04			GSRC developing NEPA Document - WILL MOVE TO FY '05 PENDING DEPLOYMENTS
NGL/DGL/NCO Additional Lighting (5 Miles)	04	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	Nogales pending Environmental Document
Temporary Vehicle Barriers (other Stations)	04			GSRC developing NEPA Document
Roadway for Sonoita and Other Stations	04			GSRC developing NEPA Document - 27-mile Road Improvements EA, Sonoita Station
DGL, 10-Miles Roadway (5 Miles Split E. & W. of POE)	05	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, 5-Miles Lighting (2.5 miles E. & W. split on POE)	05	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NCO, 4-Miles Roadway & Drainage (E. & W. of POE)	05	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NCO, 5-Miles Lighting (2.5 miles E. & W. split on POE)	05	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NGL, 5-Miles Lighting (2.5 miles E. & W. split on POE)	05			Need NEPA Document - GSRC developing NEPA Document
TUS, Vehicle Barrier (2 Miles W. & 8 Miles East of Sasabe)	05			Need NEPA Document

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
DGL, 5-Miles Primary Fence (2.5 miles E. & W. split on POE)	06	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
DGL, 5-Miles Roadway (W. of POE)	06	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NCO, 5-Miles Roadway (2.5 Miles Split on POE)	06	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NCO, 5-Miles Primary Fence (2.5 miles E. & W. split on POE)	06	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	
NGL, 5-Miles Primary Fence (2.5 miles E. & W. split on POE)	06			Need NEPA Document
TUS, 10-Miles Roadway (2 Miles W. & 8 Miles East of Sasabe)	06			Need NEPA Document
SON, 4-Miles Roadway	06			GSRC developing NEPA Document - 27-mile Road Improvements EA, Sonoita Station
SON, 2-Miles Vehicle Barrier	06			GSRC developing NEPA Document - 27-mile Road Improvements EA, Sonoita Station
NGL, 4 Miles Roadway & Drainage	06		pending	Need NEPA Document
DGL, 5-Miles Primary Fence (2.5 miles E. & W. split on POE)	07	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ	pending	

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
DGL, 5-Miles Roadway (W. of POE)	07	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ		
NCO, 5-Miles Roadway (2.5 Miles Split on POE)	07	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ		
NCO, 5-Miles Primary Fence (2.5 miles E. & W. split on POE)	07	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ		
NGL, 5-Miles Primary Fence (2.5 miles E. & W. split on POE)	07			GSRC developing NEPA Document
CAG, 10 Miles Vehicle Barrier	07			Installation of temporary vehicles at high traffic areas anywhere within the Tucson Sector—no ground disturbance - GSRC developing NEPA Document
SON, 2-Miles Vehicle Barrier	07			Installation of temporary vehicles at high traffic areas anywhere within the Tucson Sector—no ground disturbance - GSRC developing NEPA Document
DGL, 5-Miles Roadway (W. of POE)	08	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ		
NCO, 5-Miles Roadway (2.5 Miles Split on POE)	08	Supplemental EA for Various Infrastructure along the Naco-Douglas Corridor, AZ		

PROJECT	SPENDING PLAN FISCAL YEAR	NEPA DOCUMENT	FONSI	COMMENTS
NGL, 5-Miles Lighting	08			GSRC developing NEPA Document
CAG, 10 Miles Vehicle Barrier	08			Installation of temporary vehicles at high traffic areas anywhere within the Tucson Sector—no ground disturbance - GSRC developing NEPA Document
SON, 2-Miles Vehicle Barrier	08			GSRC developing NEPA Document - 27-mile Road Improvements EA, Sonoita Station
TUC, 2-Miles Vehicle Barrier	08			Installation of temporary vehicles at high traffic areas anywhere within the Tucson Sector—no ground disturbance - GSRC developing NEPA Document

Tueson

DDT meety 10/21/03

News Items

- 1) FUS report forwarded today by e-mail
- 2) LowWater Crossing designs & SAW - still being modified
- 3) MOA ANG & BP done 10/3/03
- 4) Customs / Nogales BP - Tunnel design - No problems
- 5) Fence design comments - finalized
- 6) USACE Bud recovery to work out database glitches
- 7) BPSCC fence extension aspects sent to (b)(6) - need a MOA w/ BP & Bureau of Prisons

FUS update dropped out

No contract for Douglas Station - EA on Hold due to ROE head surveys & roads locators

Military Deployments

- A2 NG scheduley conference in Arkansas
- Forces command has not finalized for next year
- Capital Oklahoma in May > WWDLWC
- Alaska in July
- 04 FY { S Carolina in June 03 - 4 units on 3 miles of road
- Swing crew in June from Idaho
- Oregon - 2-40 persons states line
- 135th engineer (Illinois) for 10 of 24 July
- 05 { training not scheduled for next units
- Colorado 947th
- 06 { 3 units

JTF6 -

- Feb - March 2 missions MTCO west of Douglas East
- 3rd quarter 1-2 deployments in Oregon pipe fence ^{prevent white banner}
- 4th quarter leave A. Equin July & August for loads

Baker Engineers

2 miles East & 3 West of Douglas
5 miles East & 4 miles West of Douglas
95% done 3 Nov 03

Tennely on hold - getting paid over it
Nogles 1/2 mile working on it - delivered 90% ^{final} done 1 Dec 03
begin ROW acquisition & Temp construction easements
Aired Five extensions finalized
FY 03 contract getting done

Environmental

Douglas - Naco Sup IFEA dead line 11/7/03 count done
Tucson HA out to MO on Friday
letter to F&WS

PEIS out on due 29 Oct 03

P MOA in discussion w/ SHPO & the other up meeting. will include the
Douglas WWD. (b)(6) ^{rec} called. She has reviewed ~~the~~ files.
(b)(6)(b)(7)(C) need to call her back.

Nogles signature - Foviss signed
station of up in stuffy. needs soil sampling

Sonita - side bar w/ Wayne
- coordinate with forestry

checkouts - (b)(7)(E) w/ Aio reports
extended 30 days

Crissy Bacon on hold
White banner 50 miles corridor

Nogles 10 mile upgrade - need post print
up 5 Douglas East - not wetlands but is W of US

head SWPPP prepared

Training opportunities * SWPPP

Head Estate

- Douglas lightly - waxy on bottom
- ~~Nozles~~ 4 miles done
- Nozles 2 miles - LOS out - acquire wats
- " " Contour & LOS acquire
- Nozles lightly relocation - ~~at~~ taken off
- Douglas 8-miles
- Nozles 2 miles
- Douglas POE 6 1/2 miles
- Purant Swamp } on hold
- Temp Vehicle barrier }

(b)(6)

- have him call Tom on specific ridge
APIC only once 300'

Account

Naco fence extension materials should be delivered this week
Douglas testing

Active Items

- MOU w/ DOP
- Scores for EAs in Douglas
- Cost of Military labor
- Douglas West plans
 - Nozles
 - PETS status review
 - Naco Douglas IF EA 27th
 - SWPPP turn
- natural water
- ~~tail~~ to Douglas

(b)(6)

next

10/21/03 POT meeting

mitigation costs to (b)(6) - not done

- Naco water use

- bank needs additional 2 weeks

Nogales objection Oct 17, 2003 to NWSZ signed
even done consultation

Nogales get signed

Naco/Nogales SRA Corridor being sent to as PF EA

Final Comments by 11/7/03

New SAs - Nogales skirting roads

Temp vehicle barriers along 50-mile corridor

DA for Naco/Nogales Corridor

no direct PVS oversight - try to facilitate via POT

Got ~~request~~ request for cost estimates for PVS - ajo, naco, wilcox, ^{Nogales}

Date: 10/13/2003 11:26 AM

Sender:

To:

cc:

bcc:

Priority: Normal

Subject: FW: TCA PDT Meeting 21 October at the Camelback Golf Club -

> -----Original Message-----

> From: (b)(6)

> Sent: Monday, October 13, 2003 8:22 AM

(b)(6)

> Subject: TCA PDT Meeting 21 October at the Camelback Golf Club -
Scottsdale

>

> > <<102103EWGad.pdf>> > > <<camelgolf.pdf>>

>

(b)(6)

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102103EW.PDF



CAMELGOL.PDF

**BORDER BARRIER SYSTEM PROGRAM MANAGEMENT
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MEETING AGENDA

Meeting Date and Time: 21 October 2003 8:30 AM
Meeting Location: Camelback Golf Club - 7847 N. Mockingbird Lane

MEETING PURPOSE

TCA PDT Environmental Working Group Meeting

INTRODUCTIONS

1. REVIEW OF ACTION ITEMS

ACTION	RESPONSIBLE
1. Mitigation costs possible from BA to be provided to (b)(6)	(b)(6)
2. (b)(6) to provide contacts to develop cumulative impacts to GSRC	
3. Nogales BPS EA out by 26 September	
4. Check on FEA and Draft FONSI for Nogales Infrastructure	
5. Updates by 29 Sept. to (b)(6) for environmental projects	

needs weeks
for
for
for

2. SUMMARY OF NON-PDT ACTIVITIES (REGIONAL)

- a. PEIS Tucson & Yuma (AERC 225)
- b. RVS for TCA (AERC 255)
- c. Rescue Beacons (AERC 497) *Nogales deployment Done*
- d. Checkpoints (b)(7)(E) (AERC 499) *- operations 2 SAs 1 done 70% not done
1 on station until 30 days to 11/12*
- e. Nogales BPS (AERC 503) *F2WAC*
- f. BA - Operations - Tucson & Yuma (AERC 51) *due back
within to F&WS over 135 days*

3. SUMMARY OF PDT ACTIVITIES (INFRASTRUCTURE)

- a. Nogales Infrastructure EA (AERC #255 & 218 ENV #225)
- b. Naco-Douglas SEA (AERC 218)

5. NEXT MEETING

18 November 2003 - Tucson USBP Station

October 2003 Arizona Environmental Actions Report

Aerc Number: 498/497

DOCUMENT ENV Number TBA

Action Type: EA

Document Title:

EA For Installation and Maintenance of 10 Rescue Beacons on the T. O. N.

Project Actions:

EAs are part of Operation Desert Grip II and Rescue Beacons for Tucson/Yuma Sectors. Formerly part of Desert Grip II (ENV 145), Desert Grip (an operations related action) split into 6 separate EA's including ENV 226, 227, 228 and others.

Project Details:

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

Current Status Summary:

Preliminary draft complete. Tohono O'odham council has objected to the beacons so the draft has not been released yet. Rescue Beacons (AERC #497)The Emergency Rescue Beacons off the TON (ENV #227) has been completed, FONSI issued 19 June 2003.

Draft:

Holding due to pending discussions with the Nation.

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:

(b)(6)

AZ

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)



Aerc Number: 255

DOCUMENT ENV Number 225

Action Type: EA

Document Title: Nogales Infrastructure Improvements, Nogales Station

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 TCA (AERC #255 ENV #225) One EA was prepared for Naco and Douglas, FONSI issued. One EA was prepared for the Crawford Hill relay tower in Nogales, FONSI issued. The remaining Nogales RVS sites were rolled into the Nogales Various Infrastructure EA, after both the RVS and the Various Infrastructure EAs had been developed.
FONSI and Pre-Final staffed to HQ DHS.

Draft: Draft EA submitted for public comment on May 9, comment period extended to 30 June, pending comment resolution. Comment resolution matrix and/or preliminary Final EA is expected by 5 September 2003.

Final:

Aerc Number: 255

DOCUMENT ENV Number 225

Action Type: EA

FONSI: see summary

ROD: N/A

NOI: N/A

NOA: Nogales Draft 5/9/03

Scoping: N/A

Preliminary Draft: 25-Apr-03

AERC / USACE Review Dates: 2-May-03

USBP POC:

AERC POC:

USACE POC:

States:

(b)(6)

AZ

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)



Aerc Number: 498

DOCUMENT ENV Number 145

Action Type: EA

Document Title:

This document description is included as an historical reference back to a SOW. The actions have been incorporated into other documents. Superseded

Project Actions:

EA, Operation Desert Grip II

Project Details:

EA, for expansion of Operation Desert Grip (Desert Grip II)

Current Status Summary:

Historical information:
Draft submitted for 30-day public review. The review period has been extended until June 16, 2003. Divided into supplemental EA for expansion of Desert Grip (ENV 228) and Ea for temp. camp details on TON (ENV TBA)

Draft:

Public comment extended to 6/16/2003

Final:

Anticipate submitting a preliminary final for internal review no later than June 30, 2003.

Aerc Number: 498

DOCUMENT ENV Number 145

Action Type: EA

FONSI:

ROD: N/A

NOI: N/A

NOA:

Scoping: N/A

**Preliminary
Draft:**

**AERC / USACE
Review Dates:**

USBP POC:

(b)(6)

AERC POC:

USACE POC:

States:

SW

Contractor POC:

(b)(6)

Contractor:

DHS Regional POC:

DHS FAE POC:



Aerc Number: 218

DOCUMENT ENV Number 139 (changed from 148)

Action Type: EA

Document Title:

Supplemental Environmental Assessment For Infrastructure Within U.S. Border Patrol Naco-Douglas Corridor Cochise County, Arizona

Project Actions:

Environmental Assessment for 31-mile Enforcement Zone Infrastructure System, Naco, AZ and 26 miles in Douglas, AZ.

Project Details:

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.

Current Status Summary:

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 review on 7 Feb 03; comment period was extended from 7 May to 30 June. PDT reviewed response matrix 23 Sept. 2003. Final document due mid October 2003.

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

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:

(b)(6)

AZ

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)

Aerc Number: 503

DOCUMENT ENV Number 220

Action Type: EA

Document Title: EA/Phase I Environmental Site Assessment for the Purchase of 30 Acres of Property

Project Actions: EA/EBS

Project Details: 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 Purchase of warehouse and land currently under lease in Nogales.

Current Status Summary: 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.

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:



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:

(b)(6)

AZ

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)



Aerc Number: 499

DOCUMENT ENV Number 227 TBA

Action Type: EA

Document Title: EA for placement and operation of three temporary USBP checkpoints on the (b) (7)(E)

Project Actions: Temporary USBP Checkpoints on the (b) (7)(E) in the Tucson Sector and Ajo and Casa Grande AO's.

Project Details: EA is being completed for four checkpoints (three on the (b) (7)(E) and County Roads (b) (7)(E) within the (b) (7)(E) Checkpoints used to identify and apprehend any UDAs or drug traffickers. These checkpoints occur along (b) (7)(E) and County Roads (b) (7)(E) within the (b) (7)(E)

Current Status Summary: The Draft Temporary Checkpoint EA off the (b) (7)(E) went out 7 July to the public (b) (7)(E) checkpoint comments due 7 August 2003. The preliminary Draft EA for the checkpoints on the (b) (7)(E) has been completed, but we are waiting for approval from the (b) (7)(E) to release it to the (b) (7)(E) Both of these EAs were conducted under AERC # 499.

Draft submitted for review on (b) (7)(E) 15 Sept 2003. Pending approval by (b) (7)(E) Council.

Draft: pending

Final:



Aerc Number: 499

DOCUMENT ENV Number 227 TBA

Action Type: EA

FONSI:

ROD: N/A

NOI: N/A

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

Scoping: N/A

Preliminary Draft: The preliminary draft EA for one temporary checkpoint off the (b) (7)(E) submitted for internal review; Submitted to (b) (7)(E) 5 Sept 2003.

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

USBP POC:

AERC POC:

USACE POC:

States:

(b)(6)

AZ

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)



Aerc Number: 497

DOCUMENT ENV Number 226 TBA

Action Type: EA

Document Title:

This document description is included as an historical reference back to a SOW. The actions have been incorporated into other documents. Superseded

Project Actions:

EA for Rescue Beacons - Tucson/Yuma Sectors

Project Details:

EA for placement and operation of rescue beacons to aid in rescue of UDA's who face death or severe dehydration.

Current Status Summary:

For historical reference only. This is now two other actions:
Divided into two EA; one EA complete for 8 beacons off the Tohono O'odham Nation on BLM, Cabeza Prieta Nat'l Wildlife Refuge, Organ Pipe Cactus Nat'l Monument (ENV 226). The other EA for 10 Beacons on T.O.N. is held up in negotiations with TON (see ENV TBA)

Draft:

The review period ended on June 10, 2003.

Final:

See ENV # 226



Aerc Number: 497

DOCUMENT ENV Number 226 TBA

Action Type: EA

FONSI: 20 June 2003.

ROD: N/A

NOI: N/A

NOA: 5/16/2003

Scoping: N/A

**Preliminary
Draft:**

**AERC / USACE
Review Dates:**

extended to June 16, 2003

USBP POC:

AERC POC:

USACE POC:

States:

(b)(6)

AZ

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)

Aerc Number: 225

DOCUMENT ENV Number 90

Action Type: EIS

Document Title: Programmatic Environmental Impact Statement for USBP Yuma and Tucson Sectors

Project Actions: EIS and Associated Tasks - USBP Yuma and Tucson Sectors, AZ (DO 007)

Project Details: Programmatic Environmental Impact Statement for USBP Yuma and Tucson Sectors

Current Status Summary: Public comments resulted in revision of document to remove infrastructure. Revised Preliminary Draft PEIS reviewed by PDT EWG 20-21 August 2003; Revised document distributed for review and comments due 29 October 2003.

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 recipients of the USBP's decision. GSRC prepared and submitted a draft resolution letter on May 17, 2003 to (b)(6)(b)(7)(C) 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 distributed 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.

Final:

Aerc Number: 225

DOCUMENT ENV Number 90

Action Type: EIS

FONSI: N/A

ROD:

NOI: 01-Sep-00

NOA: 11/18/2002

Scoping: Oct-Nov 2000

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:

(b)(6)

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)



Aerc Number: 255

DOCUMENT ENV Number 94 & 102

Action Type: EA

Document Title:

This document description is included as an historical reference back to a SOW. The actions have been completed and are no longer currently active. Superseded

Project Actions:

RVS for USBP Tucson Sector (DO 050) AERC # 255

Project Details:

Environmental Assessments for RVS sites in Naco, Douglas and Nogales Stations

Current Status Summary:

This is historical data for reference:
Naco and Douglas: Final EA and FONSI signed 01/07/03. (ENV 94) Crawford Hill EA FONSI signed 11/08/02 (ENV 102) Nogales:RVS combined with Nogales infrastructure EA. See ENV 225 Naco-FONSI signed 01/07/03; Crawford Hill-FONSI signed 11/08/02

Draft:

Naco-DEA submitted 09/25/02; Crawford Hill DEA submitted 10/02/02.

Final:

Naco-PFEA submitted 11/05/02; Naco-Revised PFEA submitted 11/13/02; Naco-FEA submitted 01/03/03; Crawford Hill-PFEA submitted 10/30/02; Crawford Hill-FEA submitted 11/13/02.



Aerc Number: 255

DOCUMENT ENV Number 94 & 102

Action Type: EA

FONSI: Naco-FONSI signed 01/07/03; Crawford Hill-FONSI signed 11/08/02

ROD: N/A

NOI: N/A

NOA: Naco (Draft) 10/01/02; Naco (Final) 01/24/03; Crawford Hill (Draft) 10/22/02; Crawford Hill (Final) 11/15/02.

Scoping: N/A

Preliminary Draft: Naco-PDEA submitted 07/08/02; Nogales-PDEA submitted 08/13/02; Crawford Hill-PDEA submitted 09/18/02.

AERC / USACE Review Dates: Naco-DEA public review from 9/30/02 to 10/30/02; Crawford Hill public review from 10/22/02 to 11/06/02.

USBP POC:

AERC POC:

USACE POC:

States:

(b)(6)

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)

Aerc Number: 51

DOCUMENT ENV Number 40, 141, 186 & 38

Action Type: BA

Document Title: Biological Assessments for USBP Daily Operations Tucson and Yuma Sectors, AZ

Project Actions: Biological Assessments for USBP Daily Operations Tucson and Yuma Sectors, AZ (DO 043) ENV. # Yuma= 40, 141, 186 / Tucson= 38

Project Details: Biological Assessments for USBP Daily Operations Tucson and Yuma Sectors

Current Status Summary: (Yuma ENV #40, #141, & #186 Tucson #38) The USFWS is still working on the Yuma draft BO which was due May 2003.
BA for Yuma Sectorsent to USFWS January 2003. POC for USFWS is _____.
BA for Tucson Sector underwent revisions to make the language consistent with the revisions to the PEIS and due to USWF changes in office of responsibility from _____ to _____.

Draft: Yuma-9/27/02; Tucson 10/24/02. (b)(6) has not completed the Draft BO for the Yuma Sector as of 6/12/03. Internal review 3 July 03. Internal comments due 25 July 03. Conference call scheduled 14 August. Pending BO from USF&WS in Yuma and Tucson.

Final:



Aerc Number: 51

DOCUMENT ENV Number 40, 141,186 & 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:

(b)(6)

AERC POC:

USACE POC:

States:

AZ

Contractor POC:

Contractor:

DHS Regional POC:

DHS FAE POC:

(b)(6)



Date: 10/13/2003 12:13 PM

Sender:
To:

(b)(6)

cc:

bcc:

Priority: Normal

Subject: FW: TCA PDT Meeting 21 October at the Camelback Golf Club -

> Please find attached the Tucson Sector Project Delivery Team meeting agenda. A

map is attached depicting the meeting location, Camelback Inn Golf Club (across

the street and to the east of where we met in August). Should you have any additions to this agenda reply directly to this e-mail.

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> > <<camelgolf.pdf>>

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(b)(6)

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**BORDER BARRIER SYSTEM PROGRAM MANAGEMENT
DEPARTMENT OF HOMELAND SECURITY
BUREAU OF CUSTOMS AND BORDER PROTECTION
TUCSON SECTOR - U.S. BORDER PATROL**

MEETING AGENDA

Meeting Date and Time: 21 October 2003 10:00

Meeting Location: Camelback Golf Club - 7847 N. Mockingbird Lane, Scottsdale AZ

MEETING PURPOSE

PDT Meeting

INTRODUCTIONS

10:00 – 10:15 REVIEW OF ACTION ITEMS

ACTION	RESPONSIBLE
1. RVS report forwarded to all PDT members	HDR
2. LWC designs and SOW developed	HDR & Baker
3. Memorandum of Agreement between Arizona National Guard and USBP will be coordinated by 3 October	(b)(6)
4. Follow up on comments from Customs on Nogales tunnel designs	
5. Fence Extension Design comments due COB 26 September 2003	All
6. Recover funds from Sacramento USACE for web access that has not worked for the USBP	(b)(6)
7. BPSCC update on projects including fabrication of fence extensions	

10:15 – 10:20 RVS

10:20 – 10:45 MILITARY DEPLOYMENTS

Arizona National Guard

WWD May 2004

- Oregon National Guard
- Oklahoma National Guard

Tentative deployment of S. Carolina National Guard for June fence construction and erosion control in

JTF-6

2 Miles West of POE Naco – February 2004 (roadway and fencing)

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

Douglas, Picket Fence Extensions

FY'03 Contracts

11:15 – 12:00 ENVIRONMENTAL

GSRC - updates and discussion

Douglas-Naco Corridor Draft SEA

Tucson & Yuma Biological Assessment

Programmatic EIS

**BORDER BARRIER SYSTEM PROGRAM MANAGEMENT
DEPARTMENT OF HOMELAND SECURITY
BUREAU OF CUSTOMS AND BORDER PROTECTION
TUCSON SECTOR - U.S. BORDER PATROL**

Programmatic MOA
Douglas, Whitewater Draw 404 Permitting
Nogales, Infrastructure Improvements, DEA
 Tunnels
 2-Miles Roadway
 Portable Lights
Sonoita Station

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, 4-Miles Roadway West of POE
 Douglas, International Ditch
 Naco, Lighting (5 Miles) Split East and West of the POE
 Nogales, 2-Miles Roadway
 Nogales, Construction & ROW Acquisition (Pending Alignments)
 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

1:30 – 1:45 PROCUREMENT
Naco Deployment

1:45 – 2:00 OTHER ITEMS
Scoping Issues for Engineering Contracts FY'03 and FY'04

NEXT MEETINGS

**21 October 2003 – HDR Phoenix
18 November 2003 – Tucson USBP Station**