

ENVIRONMENTAL WAIVERS PLANNING AND STATUS TRACKING

| Priority No. 1 | Sector | Project Description |
|----------------|-------------------------|---|
| 1 | SDC | Replacement of (b) (7)(E) miles of legacy primary pedestrian fence with steel bollard wall. Replacement of (b) (7)(E) miles of existing secondary fence replacement with steel bollard wall and construction of a border infrastructure system. Construction of up to (b) (7)(E) wall prototypes. |
| 2 | ELC | Replacement of approximately (b) (7)(E) miles of existing primary pedestrian fence with steel bollard wall and installation of fiber optic cables. |
| 3 | EPT (NM) | Replacement of existing legacy vehicle fence with new steel bollard wall and installation of fiber optic cable(s). The removal of the existing vehicular fence shall start west of the (b) (7)(E) POE (start (b) (7)(E)) and follow the alignment of the existing vehicular fence for (b) (7)(E) miles west. |
| 4 | EPT (TX) | |
| 5 | RGV (b) (7)(E) | Resumption of a project that was initiated in 2012 to install (b) (7)(E) within (b) (7)(E) of the primary pedestrian fence. |
| 6 | EPT, LRT, and RGV Roads | Road improvements and new roads. Exact locations pending |
| 7 | RGV New Barrier | Construction of approximately (b) (7)(E) miles of tactical infrastructure and technology including a concrete levee wall with (b) (7)(E) bollards in the Rio Grande Valley (RGV) (b) (7)(E) Station's Zone (b) (7)(E). The project is to be constructed along the levee north of the Lower RGV National Wildlife Refuge (b) (7)(E)) and the Santa Ana National Wildlife Refuge |

| Segment Desc. (To Be Used in Waiver Language) | Planned Contract Award Date | Planned Construction Start Date | Planned Date to Submit to Department |
|---|-----------------------------|---------------------------------|--------------------------------------|
| Beginning at the Pacific ocean and extending eastward to approximately (b)(7)(E) east of Border Monument (b)(7)(E) | 1/17/2018 | 4/6/2018 | 06/09/17 |
| Beginning at (b) (7)(E) Port of Entry and extending west (b)(7)(E) | 12/20/2017 | 3/9/2018 | 09/30/17 |
| Starting approximately XX miles west of the (b) (7)(E) POE and extending approximately XX miles west to border monument (b)(7)(E) | 1/17/2018 | 4/6/2018 | 09/30/17 |
| | 12/19/2017 | 3/9/2018 | 09/30/17 |
| | 11/1/2018 | | |

| Actual Date | Submitted to | Date Signed | Notes |
|-------------|--------------|-------------|-------|
| Department | by Secretary | | |

06/02/17