

ENVIRONMENTAL WAIVERS PLANNING AND STATUS TRACKING

Priority No. 1	Sector	Project Description
1	SDC	Replacement of (b) (7) miles of legacy primary pedestrian fence with steel bollard wall. Replacement of (b) (7) miles of existing secondary fence replacement with steel bollard wall and construction of a border infrastructure system. Construction of up to (b) wall prototypes.
2	ELC	Replacement of approximately (b) miles of existing primary pedestrian fence with steel bollard wall and installation of fiber optic cables.
3	EPT STN (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 Santa Teresa POE (start (b) (7)(E)) and follow the alignment of the existing vehicular fence for (b) (7) miles west.
4	EPT EPS (TX)	Replacement of approximately (b) miles of existing legacy pedestrian fence with steel bollard wall and installation of FODs
5	RGV (b) (7)(E)	Resumption of a project that was initiated in 2012 to install (b) (7)(E) (b) (7)(E) in (b) (7)(E) county and (b) (7)(E) in (b) (7)(E) County) within (b) (7)(E) of the primary pedestrian fence. IN addition, acquisition of RE needed for (b) (7)(E)' enforcement zone in (b) (7)(E) county.
6a	EPT Roads	Road improvements and new roads. Exact locations pending
6b	LRT Roads	Road improvements and new roads. Exact locations pending
6c	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). 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	Draft Waiver Completed
Beginning at the Pacific ocean and extending eastward to approximately (b)(7)(E) east of Border Monument (b)(7)(E)	2/5/2018	3/7/2018	5/31/2017
Beginning at west end of (b)(7)(E) Port of Entry and extending west (b)(7)(E)	11/7/2017	2/10/2018	7/19/2017
Starting approximately XX miles west of the (b)(7)(E) POE and extending approximately XX miles west to border monument (b)(7)(E)	12/28/2017	3/27/2018	
From (b)(7)(E) to the east end of (b)(7)(E). (NEED UPDATED DESC.)	11/7/2017	2/10/2018	
	11/1/2018	1/29/2019	
(b)(7)(E) miles adjacent to the Santa Ana Refuge on the (b)(7)(E) Levee	11/1/2018	1/29/2019	

Submitted to DOJ for Review	Planned Date to Submit to Department	Actual Date Submitted to Department	Planned Date Signed by Secretary	Actual Date Signed by Secretary	Date Posted on Federal Registry
6/2/2017	06/09/17	06/02/17	07/28/17	07/26/17	08/01/17
	08/15/17		08/30/17		
	08/31/17		09/30/17		
	08/31/17		09/30/17		
	8/31/2017		09/30/17		
9/1/2017	10/1/2017		11/15/2017		

Notes

Sent to OGC on 7/20

Scheduling call with OCC and leadership to discuss