

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

**FM&E INTER-OFFICE
ROUTING SHEET**

Date: 10/11/2012

FROM	Writer's Name: (b)(6);(b)(7)(C)	Office BPFTI PMO		Tracking No.			
	Telephone No. (b)(6);(b)(7)(C)	Room No. (b)(6);(b)(7)(C)	Subject: LTR TCA Tucson West Fire Mgmt Plan Trans				
To	Destination	Initials	Date	Comments			
	FM&E Executive Office			*Return to (b)(6);(b)(7)(C)			
	Executive Director			10/11/12 - Revised routing package: - Previously approved 10/08-09/12 - Revision includes removal of the FOUO warning associated with the map on page 7			
	Deputy Executive Director						
	Executive Officer						
	Budget Officer						
	Executive Support						
	Organizational & Resources Support						
	Director						
	Division Directors						
	Workforce Planning and Development						
	Regional Office Management						
	Enterprise Management Office						
	Director						
	Division Directors						
	Systems, Accountability, & Sustainment						
	Environmental and Energy						
	Policy and Acquisition Management						
	Program Management						
	Mission Support PMO						
	Director						
	Division Directors						
	Program Support						
	National Capital Region Center						
	Housing						
	Mission Support						
	OAM PMO						
	Director						
	Division Directors						
	Program Support						
	Program Implementation						
	OFO PMO						
	Director						
	Division Directors						
	Program Support						
	Program Implementation						
				To	Destination	Initials	Date
					OBP PMO		
				\	Director	(b)(6);(b)(7)(C)	12 Oct 12
					Division Directors		
					Tactical Infrastructure		
					Facilities		
				\	Business Operations	(b)(6);(b)(7)(C)	12 Oct 12
				\	Real Estate and Environmental Services	(b)(6);(b)(7)(C)	15 Oct 12

This routing sheet is strictly for the use of in office documents only. Please do not use to distribute documents that need to be signed by other offices with DHS/CBP.

HQ 123-FM&E (12/09)

BW23 FOIA CBP 026913

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: RE: LMI-CBP DC Based Team Meeting

Date: Tue Mar 31 2015 12:53:49 EDT

Attachments:

Ok. I will check my calendar

From: (b)(6);(b)(7)(C)

Sent: Tuesday, March 31, 2015 10:31 AM

To: (b)(6);(b)(7)(C)

Subject: RE: LMI-CBP DC Based Team Meeting

National Place-hope you can attend-would be great to see you!

From: (b)(6);(b)(7)(C)

Sent: Tuesday, March 31, 2015 9:59 AM

To: (b)(6);(b)(7)(C)

Subject: RE: LMI-CBP DC Based Team Meeting

(b)(6), (b)(7)(C)

Do you mean 15th floor at national place or LMI?

-----Original Appointment-----

From: (b)(6);(b)(7)(C)

Sent: Monday, March 30, 2015 2:28 PM

To: (b)(6);(b)(7)(C)

Subject: LMI-CBP DC Based Team Meeting

When: Wednesday, April 15, 2015 11:45 AM-1:15 PM (UTC-05:00) Eastern Time (US & Canada).

Where: 15th floor conference room

Importance: High

Greetings everyone!

It's been a couple of months since we last met as a group so I'd like to get everyone together for some free lunch and to update you on a number of items related to our work at CBP and LMI in general. (b)(6);(b)(7)(C), our Executive VP and (b)(6);(b)(7)(C) our Division VP will also be attending to touch base with you. Needless to say, I'd really like to have as close to 100% attendance as possible.

Best

From:
To:

(b)(6);(b)(7)(C)

Cc:

Bcc:

Subject: FW: FY16 TI/Towers PRR Package - (b) (5)

Date: Thu Mar 26 2015 10:10:08 EDT

Attachments: IGE FY16 GSA TI Towers (b) (5) Hrs 032515.xls

PRR FY16 TI Towers 032515 Signed PE.pdf

SOW FY16 GSA TI Towers Env Planning Support (b) (5) Hrs 032515.doc

(b)(6);(b)(7)(C)

I want to make sure I use the latest/correct version of the RFI. Did you already take a shot? We will need to develop these RFI's for each package. Would it be best if we just did it over the phone??

I could talk almost any time today if you want.

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Wednesday, March 25, 2015 10:44 PM

To: (b)(6);(b)(7)(C)

Cc:

Subject: RE: FY16 TI/Towers PRR Package - (b) (5)

(b)(6);(b)(7)(C)

Signed PRR form attached. I made one minor change to the SOW to update my office phone number. The IGCE looks good. Do we need to revise/improve the RFI? Thanks.

From: (b)(6);(b)(7)(C)

Sent: Wednesday, March 25, 2015 3:37 PM

To: (b)(6);(b)(7)(C)

Cc: (b)(6);(b)(7)(C)

Subject: FY16 TI/Towers PRR Package - (b) (5)

Importance: High

(b)(6);(b)(7)(C)

Attached you will find the following:

- * PRR for \$.01 – anticipated funds in the amount of (b) (5)
- * IGCE – used updated bill rates based on last year's submittal
- * SOW – Draft

Please review and sign the PRR form and I will route to (b)(6);(b)(7)(C) Let me know if you want to discuss.

(b)(6)

(b)(6);(b)(7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Cell: (b)(6);(b)(7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

IGE for (b) (5) Hours of Biological, Cultural Resources, and Environmental Planning SME

Labor Category
Project Manager
Senior SME (10+ years with advance degree. Senior Env. Planner, Senior Biologist, Senior Archaeologist)
Mid Level SME (5 to 10 years experience. Env. Planner, Biologist, Archaeologist)
Junior SME (1 to 5 years experience. Env. Planner, Biologist, Archaeologist)
Total

Total Contract IGE

(b) (5)

S

Purchase Requisition Request Form

Basic Information (Completed by Requisitioner)

Complete and submit the Purchase Requisition Request (PRR) form to the required approvers below for review, revision, and/or approval. Must attach the Statement of Work (SOW) and/or Statement of Objectives (SOO) and Independent Government Cost Estimate (IGCE). Final release for any PR will NOT be completed without final signatures on this form along with the required SOW and IGCE. This applies to both new and updated purchase requisitions.

Requisitioner Name: (b)(6);(b)(7)(C)		Date: 03/25/2015
Project Name: TI Towers Env Support		Division: RE/ENV Services Division
Project Number:	Tririga ID:	Requested Amount: \$.01
PR Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Changes to existing	PR Number (if changes to existing):
Contract Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Modification	Contract Type: CBP Procurement

Summary of funds request/brief statement of need:

This PR is to procure **(b) (5)** hours of environmental subject matter expertise for TI and Towers to complying with applicable environmental laws; NEPA, NHPA, ESA, MBTA, CWA, RCRA, etc. Anticipated funds amount is **(b) (5)**. Deliverables are conducting environmental surveys, preparing environmental technical reports, environmental testing and analyses, etc..

SOW/SOO attached:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)	IGCE attached:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)
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If SOW/SOO and IGCE are not attached, please indicate reason:

Funds Information (Completed by Financial Analyst)

Spend Plan ID Number:	
Amount Approved:	
Fund:	
Fund Center:	
Functional Area:	
Object Class Distribution:	
Z-Code/Order:	

If not on Spend Plan, which Spend Plan project will it come from?

Required Approvals

Requisitioner Name:	Name	03/25/15 Date
Project Analyst:	Name	Date
Division Director: (If different from Originator)	Name	Date
Financial Analyst:	Name	Date

V 2.0

Updated 12/08/2014

STATEMENT OF WORK
(TI and Towers)

**CULTURAL/ARCHEOLOGICAL AND ENVIRONMENTAL PLANNING
TECHNICAL SUPPORT TO
FACILITIES MANAGEMENT AND ENGINEERING
BORDER PATROL FACILITIES AND TACTICAL INFRASTRUCTURE
PROGRAM MANAGEMENT OFFICE
CUSTOMS AND BORDER PROTECTION
U.S. DEPARTMENT OF HOMELAND SECURITY**

1.0 Introduction

The purpose of this statement of work (SOW) is to procure biological, cultural, archeological, and environmental planning technical expertise required for environmental project and program management support to Facilities Management and Engineering (FM&E), Border Patrol Facilities and Tactical Infrastructure (BPFTI) Program Management Office (PMO) of the U.S. Customs and Border Protection (CBP), a component of the Department of Homeland Security (DHS).

2.0 Background

The FM&E BPFTI PMO, within CBP, is responsible for construction and maintenance of Border Patrol surveillance towers, and tactical infrastructure (TI) which includes fences, roads, lights, etc. CBP will have to perform these tasks in an environmentally responsible manner and comply with all applicable environmental laws; specifically with the Endangered Species Act (ESA), the National Historic Preservation Act (NHPA), the National Environmental Policy Act (NEPA), the Clean Air Act (CAA), Clean Water Act (CWA), and the Resource Conservation and Recovery Act (RCRA).

The objective of this SOW is to obtain the necessary technical subject matter expertise (SME) to assist the BPFTI PMO to perform various environmental project and program management support including but not limited to preparation of environmental planning documents such as Environmental Assessments (EA); perform biological surveys, site monitoring, the ESA Section 7 consultation support, historical, architectural and cultural surveys needed for NHPA Section 106, environmental impact analysis, technical reviews of environmental documents, conduct on-site wetland surveys, developing and evaluating best compliance measures, and provide public outreach assistance required under NEPA. The majority of contractor technical support requirement will focus on the impacts of the construction and maintenance activities associated with border fences, buildings, structures, towers and access roads along the southwestern U.S./Mexico International border. However, some tasks may include supporting CBP actions throughout the nation including the northern border.

The work scope outlined in this SOW is to be conducted in accordance with all applicable federal, state, and local laws and regulations to ensure that CBP activities are accomplished in full compliance.

3.0 Tasks & Requirement. The contractor shall provide a team of qualified SMEs to address a full range of expertise required to address compliance issues and natural resource management in accordance with the ESA, NHPA, NEPA, CAA, CWA, and RCRA, and related environmental laws. Breakouts for 4 labor categories are as follows:

Labor Category	Hours
Project Manager	(b) (5)
Senior SME (10+ years with advance degree. Senior Env. Planner, Senior Biologist, Senior Archaeologist)	
Mid-Level SME (5 to 10 years' experience. Env. Planner, Biologist, Archaeologist)	
Junior SME (1 to 5 years' experience. Env. Planner, Biologist, Archaeologist)	
Total	

The contractor shall be responsible for all labor, equipment, facilities, and other resources required for fulfilling the requirements of this Task Order. The contractor staff should be able to demonstrate their understanding of the CBP TI and Towers construction projects and programs and the associated environmental issues, comprehensive understanding of federal, state, and local regulatory requirements, and a history of CBP activities associated constructing and operating these border security systems.

The contractor will assign specialist(s) with the necessary SME who can work independently without supervision to produce the deliverables under this contract as they are to be further defined in the Work Order (W/O). Once this contract is awarded, CBP will issue a series of W/O specifying required work scope and deliverable. The level of effort required for each W/O is negotiated as work scope is defined.

3.1 Cultural, Architectural Historian, and Archeological SME Technical Support

The contractor will assign cultural and archeological and architectural historian specialists who can work independently without supervision to produce the deliverables under this contract. The cultural SME must meet the Secretary of the Interior qualifications and can make NHPA determinations. Preferred candidate should demonstrate project management experience in coordinating cultural and archeological projects with the State Historical Preservation Offices (SHPO) in California, Arizona, New Mexico, and Texas. Experience with environmental planning documents under the April 2008 DHS secretary waiver is a plus. Familiarity/experience with the native Indian Tribes and applicable state and local regulations among the Border States is essential.

FM&E requires technical support to develop plans and analyze various natural resource issues and compliance activities (in particular, the national Historic Preservation Act (NHPA Section 106) associated with TI and Towers construction and maintenance; and prepare and review documents for locations where TI and Towers are being constructed, operated, and maintained. Specific tasks to be performed include:

3.1.1. The contractor will perform analysis of CBP's compliance with the provisions of Section 106 of the National Historic and Preservation Act of 1996 (NHPA) that mandates protection of our nation's cultural resources by the federal government.

3.1.2. The contractor will develop best management practices (BMP) for the responsible environmental management of cultural and archeological resources for locations tasked by CBP program manager (PM) where TI and Towers are being constructed, operated, and maintained.

3.1.3. The contractor assigned staff will be serving as the CBP SME for providing technical consultation on short turn around cultural and archeological issues and provide written analysis and recommendations. Often these technical consultations would relate to issues or questions raised on TI and Towers constructed along the southwest border and require understanding of the Border Patrol mission and the associated issues.

3.1.4. The contractor SME will be expected to travel on short notice to accompany CBP project managers (PM) and provide technical assistance in representing CBP. The contractor may occasionally be assigned to provide on-site monitoring of best management practices during construction activities.

3.1.5. Possible Deliverables per Work Order

Conduct literature searches, comprehensive relevant document reviews, and provide SME comments on the NHPA Section 106 compliance issues in developing recommendations and CBP management options. Prepare briefings and short letter reports containing analyses of new or cultural or archeological impacts on CBP actions. All documents must be checked for both typographical and technical errors prior to submittal.

Prepare monthly reports on CBP cultural resources compliance actions pending and taken. Also, prepare executive summaries of CBP cultural resources actions for CBP leadership and for public releases.

Conduct cultural resource/archeological surveys of project sites consistent with applicable guidance. Prepare reports of the findings of such surveys to include recommended eligibility determinations and treatment for cultural resources identified during surveys. Assist CBP in completion of the Section 106 process by preparing correspondence and working with SHPO, Tribes and other interested parties to address cultural resources issues.

Provide technical assistance to CBP decision and policy makers to interact and coordinate with the affected native tribes and SHPOs.

3.2 Environmental Planning SME Technical Support

The contractor will assign an environmental planning specialist who can work independently without supervision to produce the deliverables under this contract. Preferred candidate should demonstrate project management experience in coordinating National Environmental Policy Act (NEPA) mandated planning documents. Experience with environmental planning documents under the April 2008 DHS secretary waiver is a plus. Previous work experience and natural resources management and conservation expertise along the Southwest border regions with Mexico is mandatory. Experience in other regions is a plus.

3.2.1. The contractor will prepare, review, analyze, and prepare review comments on environmental planning documents to ensure full compliance with the NEPA. These environmental planning documents are commonly known as “NEPA documents” consist of record of Environmental Consideration (REC), Environmental Assessment (EA), and Environmental Impact Statement (EIS). CBP is required to prepare one of these documents for all construction, operation, and maintenance activities associated with tactical infrastructure and towers. The contractor will assist in determining the appropriate level of environmental analyses required given the scope of the proposed actions and perform inter-agency coordination as required. The contractor will ensure the quality of analyses and documentation meets the CBP standards.

3.2.2. The contractor will review, analyze, evaluate and develop environmental compliance courses of action for proposed tactical infrastructure and towers projects to ensure full compliance with all applicable laws and regulations (particularly with NEPA, ESA, NHPA, CAA, CWA, and RCRA) and provide written findings and recommendations. The scope of compliance measure recommendations consist of the initial screen of whether these laws are applicable, compliance measures CBP may need to consider, and the level of effort required to achieve full compliance.

3.2.3. The contractor will ensure that environmental planning efforts are on track to support follow-on construction projects.

3.2.4. Possible Deliverables per Work Order

NEPA documents preparation efforts for CBP projects. Manage weekly telephone conference calls to review projects progress reports and produce meeting minutes.

Prepare monthly executive summaries of CBP NEPA planning report.

Prepare point papers on corrective actions for systemic issues.

Evaluate and make adjustments to BPFTI work plan as management priorities are updated. Assist the BPFTI PMO to develop a NEPA planning work plan for each FY for the next five years. Produce a quarterly summary report.

Perform analyses of wetland impacts and CWA compliance issues from run-off impacts.

Prepare NEPA documents including Environmental Assessments, Categorical Exclusions and Records of Environmental Consideration

Perform analyses of dust impacts in non-attainment areas.

Perform sampling and analyses of hazardous waste contaminated site to determine the need for further remedial action needs.

Assist in organizing public outreach efforts and meetings; assist in selecting public outreach site locations, development of consistent factual messages, and preparation of outreach handouts and visual aids.

Review, assess, and prepare preliminary reports on hazardous waste and hazardous material contaminated sites, wetland impacts, air pollution mitigation strategies, etc.

3.3 Natural Resource SME Technical Support

The contractor will assign natural resources specialists who can work independently without supervision to produce the deliverables under this contract as they are to be defined in the Work Order. Assigned individual should demonstrate a history of threaten and endangered species related project management experience, preparation of biological assessments, and implementing best management practices resulting from the Section 7 consultation with the U.S. Fish and Wildlife Service (USFWS). Previous work experience and natural resources management and conservation expertise along the Southwest border regions with Mexico is highly desired. Also, comprehensive knowledge on compliance with state and local regulations among the Border States is essential. Experience with environmental planning documents under the April 2008 DHS secretary waiver is a plus.

The technical support will include developing plans and analyzing various natural resource management issues and implementing compliance activities (in particular, endangered species regulatory requirements) associated with TI and Towers and related building construction and maintenance. Prepare and review documents for locations where tactical infrastructure and Towers are being constructed, operated, and maintained. CBP PM will specify areas where analyses are required. Specific tasks to be performed include:

3.3.1. The contractor may be assigned to provide on-site monitoring of best management practices during construction activities.

3.3.2. The contractor will review and analyze biological assessment (BA) and biological opinions (BO) that address the tactical infrastructure and towers and provide written recommendations addressing modifications and implementation.

3.3.3. The contractor will develop best management practices (BMP) for the responsible environmental management of natural resources and affected endangered species where the tactical infrastructure and or tower is being constructed, operated, and maintained.

3.3.4. The contractor SME will be expected to travel on short notice to accompany CBP PMs and provide technical assistance in representing CBP.

3.3.5. Possible Deliverables per Work Order

Conduct literature searches, comprehensive relevant document reviews, and prepare and provide SME comments on BRPs/BAs/BOs in developing recommendations and CBP management options. Prepare briefings and short letter reports containing analyses of new or proposed endangered species or critical habitat and impacts on CBP actions. All documents must be checked for both typographical and technical errors prior to submittal. Prepare monthly CBP reports to USFWS required under the ESA Section 7 consultation on tracking CBP capital outlays to achieve full compliance. Also, prepare executive summaries of the impacts to natural resources/endangered species actions for CBP leadership and for public releases.

Conduct site biological surveys and monitoring to determine the appropriate level of impact analyses and recommend the best course of action in letter reports.

Provide technical assistance to CBP decision and policy makers to interact and coordinate with the USFWS and various state regulatory agencies.

Prepare Biological Assessments and related documents and correspondence associated with Section 7 compliance actions

Contractor is expected to prepare and implement a full range of natural resource management plans including: re-vegetation plans, invasive species control plans, and vegetation control plans

3.4 Travel Arrangements

All travel requests shall be pre-coordinated by the CBP FM&E PM and approved by the COR. All travel shall be in accordance with Federal Travel Regulations (FTR).

Deliverables for travel be a trip reports within seven days of completing travel. The report should contain the names of travelers, duration, activities performed that summarize the scope, proceedings, and future actions. Travel costs will be addressed in the WO requirements to be negotiated.

4.0 Schedule

CBP will assign WO numbers to each set of deliverables required. The contractor will respond with a quote (and other documents as required) for that individual WO for approval from CO/COR. If quote is approved, work can commence under the assigned WO number. The contractor may invoice for this work upon completion of the WO or upon completion of the separate WO Tasks (if separate Tasks are assigned within the WO), per invoice approval from COR. The contractor can only invoice once per month. If the WO deliverable takes less than 30 days, contractor has option of sending in an invoice as the WO is completed._

5.0 Places and Period of Performance

Depending on tasks, contractors are expected to travel to various locations along the Southwestern border with Mexico, Washington DC, and various CBP field offices and regulatory agencies in the United States. Period of performance will be from September 20, 2013 to September 30, 2014 or end when all available funds have been spent or 12 months from CBP issuing notice to proceed, whichever comes earlier.

6.0 Contact Information

Project Manager:

(b)(6);(b)(7)(C)

Office)

(b)(6);(b)(7)(C)

7.0 Pricing Schedule

Labor Rate Category	Hours	Labor Rate/Hr.	Est. Total Cost
Project Manager/ Senior Archeologist/ Architectural Historian/ Senior Environmental Planning Specialist	(b)	(5)	(5)
Senior Biologist/Natural Resources Project Manager			
Senior Archaeologist/Architectural Historian/Senior Environmental Planning Specialist/Senior Biologist			
Natural Resources Specialist			
Mid-level Journeyman Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/ Natural Resources Specialist			
Junior or Entry level /Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/Natural Resources Specialist			
Estimated Total Cost			

8.0 Evaluation and Selection Criteria

The Government will evaluate contractor proposals based on Technical Expertise, Past Performance and Price (total estimated value of the SME requirements), where Technical is of a higher value than Price and Price is of a higher value than Past Performance.

Technical Expertise: Contractor is to submit Resumes (not exceeding 3 pages) on the current employees that would be chosen to fulfill the SME requirements of this SOW. The contractor will show SME qualifications and relevant experience levels as well as the ability for the SME to respond quickly to CBP needs. Contractor must provide their staffing plan for each SME available (to include identifying replacement support to these SMEs during their absence – vacations, sick leave, etc.) to perform CBP assigned WOs. Contractor will describe where SMEs primary work locations, their task response

capabilities, task management and work product quality assurance/quality control approach. Prerequisite academic credentials should include at minimum, bachelors degree in science and a preference will be given to advanced Masters Degree and further academic credentials for enhancing the credibility of their deliverables. The proposal should not exceed 7 pages, excluding the resumes.

Limit the number of accompanying resumes to seven for key personnel who will most likely work on CBP tasks. The collective expertise of the seven individuals should be able to address most of SME skill sets CBP may require.

Labor Rate Category	Resumes
Project Manager/ Senior Archeologist/ Architectural Historian/ Senior Environmental Planning Specialist/ Senior Biologist/Natural Resources Project Manager	1
Senior Archaeologist/Architectural Historian/Senior Environmental Planning Specialist/Senior Biologist/ Natural Resources Specialist	2
Mid-level Journeyman Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/ Natural Resources Specialist	3
Junior or Entry level /Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/Natural Resources Specialist	1
Total	7

Provide at least one resume for each labor category that best captures contractor's labor rate given the academic credentials, experience levels, and relevant professional certifications. Explain the additional contractor capability and their availability to provide SMEs to augment the key seven individuals.

The contractor shall have their Reference submit the two page Past Performance Questionnaire (Attachment 1). Please ensure the Reference puts the Subject Line Wording as requested in RFQ e-mail, as appropriate. The Questionnaire shall be sent by the Reference to: (b)(6);(b)(7)(C) before the date listed in the RFQ e-mail or closing date, whichever is later. (Note: Government reserves the right to contact the Referencee and re-evaluate scoring and/or seek out past performance information in other data bases).

The contractor must also complete and submit the attached Request for Information (RFI) form (Attachment 2) and submit with the proposal. This is a matrix table indicating assigned individuals providing the SME skill sets needed to deliver tasks described under this SOW.

Attachment 1**PAST PERFORMANCE QUESTIONNAIRE
U.S. Customs and Border Protection**

Your _____(company) has been identified by _____(quoter) as a Reference to provide Past Performance information to ascertain a past performance rating in the Quoter's ability to perform various environmental project and program management supports including but not limited to environmental impact analysis, technical reviews of documents, conduct site surveys, developing and evaluating best management practices, monitoring project developments and executions. Past Performance is an extremely important part of the evaluation criteria for this acquisition, so your input is highly valued. Please complete all of the sections below. The information is to be provided directly to (b)(6);(b)(7)(C) CBP Contract Specialist by e-mail: (b)(6);(b)(7)(C) _____ter than the closing date of the RFQ.

1. Reference's Name: _____
2. Address: _____

Point of Contact (POC): _____

POC Phone & Fax #: _____

POC e-Mail Address: _____

3. Previous Contract/Purchase Order (PO/DO) Number _____
4. Contract/PO/DO Value: \$_____ Performance of Period: _____

5. Please rate the contractor's past performance for each of the criteria listed in the table below, using a performance rating scale of 0, 1, 3, or 5 points each or N/A (no rating)

Numerical Point Scores are defined below and should be used as a reference in assessing performance:

- | | |
|-----------------|---|
| 5 Points | Offeror's performance significantly exceeded most or all contract requirements. Furthermore, the offer provided significant, unusual, unique, or worthwhile features or benefits and performance was of the highest quality. No risk anticipated with performance or customer satisfaction. |
| 3 Points | Offeror's performance fully exceeded many of the contract requirements. Offeror's performance has resulted in a high level of efficiency and productivity and quality. Very little risk anticipated with performance or lack of customer satisfaction. |
| 1 Points | Offeror's performance just met contract requirements. Some potential risk and lack of customer satisfaction could be anticipated based upon the offeror's past performance. |
| 0 Points | Offeror's performance was not acceptable. |

N/A If offeror could not be evaluated for the Criteria provided.

CRITERIA	RATING
1. Rate the overall service.	
2. Did the contractor meet/exceed the requirements established in the contract?	
3. Was the contractor's written deliverables of the highest quality?	
4 Was the contractor able to understand complex program issues to anticipate program needs?	
5. Was the contractor able to respond to urgent requirements in a timely manner?	
6. When required, was the contractor able to make changes in a timely manner when performing poorly?	
7. Was the contractor able to solve contract performance problems without extensive guidance from the customer?	
8. Did contractor provide qualified/experienced employees to meet the requirements of the contract?	
9. Did the contractor employees perform their jobs in a professional manner?	
10 Did the contractor establish and maintain effective quality control standards and procedures?	

6. Would you award another contract to this contractor? Yes ____ No____

7. What were the contractor's greatest strengths in the performance of the contract?

8. What were the contractor's greatest weaknesses in the performance of this contract?

9. Please provide any additional applicable comments:

Signature

Date

From:
To:

(b)(6);(b)(7)(C)

Cc:

Bcc:

Subject: FW: FY 16 - Reveg Env Support - (b) (5)

Date: Thu Mar 26 2015 09:58:02 EDT

Attachments: IGE FY16 GSA Erosion Cont Habitat Rest Reveg (b) (5) Hrs 032515.xls
PRR FY16 GSA Reveg Env Support 032515 Signed PE.pdf
SOW FY16 GSA Erosion Control Habitat Restoration - All Areas 032516 revised

032615.doc

(b)(6);(b)(7)(C)

I revised the SOW attached to address the potential for NEPA document preparation. Changes are highlighted in yellow. I did not revise the IGCE. We could adjust this to account for document preparation, etc if you want.

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)
Sent: Wednesday, March 25, 2015 10:53 PM
To: (b)(6);(b)(7)(C)
Cc: (b)(6);(b)(7)(C)
Subject: RE: FY 16 - Reveg Env Support - (b) (5)

(b)(6);(b)(7)(C) - Signed PRR form attached. IGCE looks good. I made minor edit to my contact phone. Also, (b)(6);(b)(7)(C) indicated he would like to include preparation of NEPA documents in this Reveg contract in the event we need that service. Currently the SOW indicates NEPA support but it doesn't mention preparation of NEPA related documents as possible deliverables. Can we insert some of the same language from the TI/Towers planning deliverables section to include NEPA docs on this TO? Thanks.

From: (b)(6);(b)(7)(C)
Sent: Wednesday, March 25, 2015 3:36 PM
To: (b)(6);(b)(7)(C)
Cc: (b)(6);(b)(7)(C)
Subject: FY 16 - Reveg Env Support - (b) (5)
Importance: High

(b)(6);(b)(7)(C)

Attached you will find the following:

- PRR for \$.01 – anticipated funds in the amount of (b) (5)
- IGCE – used updated bill rates based on last year's submittal
- SOW – Draft

Please review and sign the PRR form and I will route to (b)(6);(b)(7)(C) Let me know if you want to discuss.

(b)(6)

(b)(6);(b)(7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office (b)(6);(b)(7)(C)

Cell: [REDACTED]

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

IGE for (b) (5) Hours of Erosion Control and Habitat Restoration SME

Labor Category	Hours	Fully Burdened \$/hour	Total Labor \$
Corporate Vice President/Project Manager	(b)	(5)	(5)
Senior Biologist/Natural Resource Project Managers			
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialis / Qualified SWPP Developer or Practitioner			
Licensed Landscape Architect			
Licensed Geotechnical Engineer/Specialist			
Crew Supervisor/Technician			
Fully burdened combined hourly ra for Operator & Heavy Machinery Equipment (dump trucks, backhoe hydro seeding applicator, water tru & driver, etc.)			
Fully burdened combined hourly ra for Operator & Small Machinery/hand tool equipment (small self propelled mowers, han applicators, lawn mowers, etc.)			
Planter/Seed Collector/Laborer			
Sub-Tota			
Total Contrac			

Purchase Requisition Request Form

Basic Information (Completed by Requisitioner)

Complete and submit the Purchase Requisition Request (PRR) form to the required approvers below for review, revision, and/or approval. Must attach the Statement of Work (SOW) and/or Statement of Objectives (SOO) and Independent Government Cost Estimate (IGCE). Final release for any PR will NOT be completed without final signatures on this form along with the required SOW and IGCE. This applies to both new and updated purchase requisitions.

Requisitioner Name: (b) (5)		Date: 03/25/2015
Project Name: Re-Vegetation Env Support		Division: RE/ENV Services Division
Project Number:	Tririga ID:	Requested Amount: \$.01
PR Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Changes to existing	PR Number (if changes to existing):
Contract Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Modification	Contract Type: CBP Procurement

Summary of funds request/brief statement of need:

This purchase request provides funding to procure **(b) (5)** hours of environmental subject matter expertise for Erosion Control and Re-vegetation. The anticipated funds are **(b) (5)** The Financial Acquisition Division (FAD) to hire a contractor with subject matter expertise needed for implementing a range of erosion control and habitat restoration measures. The work scope may include preparation of plans, nurturing plants and shrubs vegetation, and perform periodic erosion control maintenance measures. This contract is to support the FM&E BPFTI Program.

SOW/SOO attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)	IGCE attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)
--	---

If SOW/SOO and IGCE are not attached, please indicate reason:

Funds Information (Completed by Financial Analyst)

Spend Plan ID Number:	
Amount Approved:	
Fund:	
Fund Center:	
Functional Area:	
Object Class Distribution:	
Z-Code/Order:	

If not on Spend Plan, which Spend Plan project will it come from?

Required Approvals

Requisitioner Name:	Name	03/25/15 Date
Project Analyst:	Name	Date
Division Director: (If different from Originator)	Name	Date
Financial Analyst:	Name	Date

V 2.0

Updated 12/08/2014

STATEMENT OF WORK

EROSION CONTROL AND HABITAT RESTORATION TECHNICAL SUPPORT TO FACILITIES MANAGEMENT AND ENGINEERING BORDER PATROL FACILITIES AND TACTICAL INFRASTRUCTURE PMO CUSTOMS AND BORDER PROTECTION U.S. DEPARTMENT OF HOMELAND SECURITY

1.0 INTRODUCTION

The purpose of this Statement of Work (SOW) is to procure erosion control and habitat restoration technical expertise for the Facilities Management and Engineering Office (FM&E) of the U.S. Customs and Border Protection (CBP), a component of the Department of Homeland Security (DHS). Most work sites for erosion control and habitat restoration could be located throughout Texas, New Mexico, Arizona, and California, mostly near the international border vicinity along Mexico. Some work sites may also be along the Northern US border.

2.0 BACKGROUND

The FM&E Border Patrol Facilities & Tactical Infrastructure (BPFTI) Program Management Office (PMO), within CBP, is responsible for construction and maintenance of Border Patrol facilities and tactical infrastructure which includes fence, roads, lights, etc. CBP will have to perform these tasks in an environmentally responsible manner and complying with all applicable environmental laws including the National Environmental Policy Act (NEPA), Endangered Species Act (ESA) and Clean Water Act (CWA) as well as other commitments made by CBP.

The objective of this SOW is to obtain the necessary technical subject matter expertise (SME) and program management capability to implement a range of erosion control and habitat restoration measures including but not limited to:

- Preparation of erosion control and habitat restoration plan
- Seed application and hydro seeding and applying tacking agent
- Collecting and storing native seeds
- Applying mulch
- Installing erosion control mat and placement of silt fence or other storm-water run-off control measures
- Soil preparation and application of fertilizers
- Application of pesticides and herbicides
- Watering schemes and securing water supplies
- Vegetation removal
- Grading of the terrain to establish proper slopes
- Preparation of related Storm Water Pollution Prevention Plans
- Perform periodic monitoring, maintenance, measure, and prepare progress reports
- Preparing related NEPA documents

CBP is often required to install erosion control measures and restore habitat disturbances resulting from fence and road construction activities performed in support of border law enforcement objectives. Possible locations where CBP will be required to perform these tasks include various environmentally sensitive locations along the southwest and northern borders.

The work scope outlined in this SOW is to be conducted in accordance with all applicable federal, state, and local laws whichever is most stringent.

3.0 TASKS & REQUIREMENTS

The contractor shall provide a team of qualified SMEs to address a full range of work scope described in this SOW to address compliance issues in accordance with the ESA, NHPA, NEPA, CAA, CWA, and RCRA. Labor hour breakdown by their specialties is as follows.

Labor Category	Estimated Hours
Corporate Vice President/Project Manager	(b) (5)
Senior Biologist/Natural Resources Project Managers	
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagatio Specialists / Qualified SWPP Developer or Practitioner	
Licensed Landscape Architect	
Licensed Geotechnical Engineer/Specialist	
Crew Supervisor/Technician	
Fully burdened combined hourly rate for Operator & Heav Machinery Equipment (dump trucks, backhoes, hydro see applicator, water truck & driver, etc.)	
Fully burdened combined hourly rate for Operator & Smal Machinery/hand tool equipment (small self propelled mow hand applicators, lawn mowers, etc.)	
Planter/Seed Collector/Laborer	
Sub-Total	

The contractor shall be responsible for all labor, materials, supplies, equipment, facilities, and other resources required for fulfilling the requirements of this Task Order (TO). The contractor staff should be able to demonstrate their understanding of the CBP facilities construction projects and programs and the associated environmental issues, comprehensive understanding of federal, state, and local regulatory requirements, and a history of CBP activities associated constructing and operating these border security systems.

The contractor will assign specialist(s) with the necessary SMEs who can work independently without supervision to produce the deliverables under this TO as they are to be further defined in the Firm Fixed Price Work Order (WO). Once this TO contract is awarded, CBP will issue a series of WO's specifying required work scope and deliverable. The level of effort/cost required for each WO is negotiated based on scope of work and deliverables specified.

3.1 SME Experiences

3.1.1 Preparation of erosion control and habitat restoration plan

The contractor shall develop a plan to address, at minimum, following contents.

- a) *Objectives:* Describe the objectives of the plan in terms of habitat restoration, soil stabilization/erosion control, etc. Address the desired end state re-vegetation goals. The contractor shall perform literature searches and make a recommendation for most appropriate and achievable set of goals and to ensure compliance with applicable and relevant laws and regulations.
- b) *Vegetation Characteristics:* Describe a desired end state for type of vegetation; vegetation density, mix of variety of plant species, their height, the capability for wildlife habitat support, etc. Address and provide technical rationale for the proposed mix of native plants/seeds. Describe how achieving the re-vegetation objectives set out in this plan would help to achieve the intended goals and likely outcomes - both the potential negative and positive benefits.
- c) *Re-vegetation Methods:* Describe the specific species and varieties (and possible substitution species), seed application rates and/or # of plants required. Specify the minimum weed content of the seed mix. For this project, container plants utilization of container plants is anticipated to be limited. Describe application methodology (such as, soil preparation needs, hydro seeding, mulching, etc), seed sources, applicable seed storage specification requirements, etc. Outline a time frame for initial re-vegetation efforts. Develop a bill of materials list, required quantities, and their estimated purchase costs.
- d) *Erosion Control Matting:* Describe appropriate erosion control matting types, locations and techniques for installation.
- e) *Operations and Maintenance (O&M) Support:* Describe the necessary O&M measures necessary to achieve the desired end state of re-vegetation. Contractor must specify watering requirements, preferred water delivery methods, and specify the quality and sources of water (if any). Water quality must satisfy the BMP requirements. Specify the water quality requirements as appropriate – such as, free of oil, acid, salts or other substances which are harmful to plants). Describe options and techniques for controlling invasive species.
- f) *Initial and Life-Cycle Cost:* Describe estimated first cost for initiating re-vegetation efforts, annual O&M cost, and the total life cycle of implementing re-vegetation plan. Provide these cost estimates for all variable options contractor is recommending to implement. Provide work breakdown structure supporting the cost estimates.
- g) *Storm Water Pollution Prevention Plan (SWPPP):* Prepare a SWPPP IAW the Clean Water Act. Contractor shall provide technical assistance in preparing a SWPPP and applying for the necessary permit with the appropriate regulatory agency. Contractor will coordinate with all appropriate stakeholders, such as, federal land managers and regulatory agencies on required BMPs.

3.1.2 Seeding and hydro seeding with applying tacking agent

The contractor shall ensure even and uniform application of seeds at the rates specified in the approved re-vegetation plan or WO. Hydro seeding mix shall consist of straw mulch or wood fiber mulch. Depending on the slope, contractor shall apply the appropriate mix specified in WO.

The contractor shall submit a batch (tank) mix quantity schedule for seed application and the temporary erosion control mulch application for approval of the COR prior to mixing seed, fertilizer, wood fiber mulch and tacking agent in slurry. Batch mixing and coverage will be monitored throughout the seeding operations. The contractor shall coordinate the mixing and application operations with the COR in advance.

3.1.3 Procurement, collecting and storing native seeds

The contractor shall provide all seed tag labels to the COR. Legume seed shall be inoculated with appropriate bacteria cultures approved by the COR. The contractor is to provide proper storage spaces for seeds and plants. The storage must meet the condition described in the re-vegetation plan; dry conditions, at temperatures of between 35 F and 120 F, and out of direct sunlight, as prescribed.

3.1.4 Applying mulching

Contractor shall ensure even and uniform application of mulch at the rates specified in the approved re-vegetation plan or WO. Mulching should not address undisturbed soil outside of defined scope. Future WO will specify the types and amount of mulching to be applied.

3.1.5 Installing erosion control mat and placement of silt fence or other storm-water run-off control measures

The contractor is to provide and install silt fences and erosion mats with manufacture specifications that meet or exceed the performance level required for sediment control. The contractor shall install these control devices as described in the erosion control plan or specified in WO.

3.1.6 Soil preparation and application of fertilizers

The contractor is to perform soil testing and soil sample be sent to a certified soils laboratory. Based on soil testing, the contractor is to recommend basic nutrients and pH adjustments options that will be most conducive to re-vegetation and habitat restoration effort. The contractor will provide equipment, labor, and materials to balance pH and remedy nutrient deficiencies as called for in the WO

3.1.7 Planting of trees and shrubs

The contractor shall submit the name of a plant supply subcontractor. Provide a written confirmation from the suppliers, (signed by a company officer of the supplier and co-signed by the Contractor), that the source(s) for the approved plants delivered to CBP meets the specifications.

The contractor shall deliver the approved seeds or plants to the project site in standard, sealed, undamaged containers or otherwise prescribed in the plan. Each container must be labeled in accordance with the U.S. Department of Agriculture rules and regulations under the Federal Seed Act. Labels shall indicate the variety or strain of seed, the percentage of germination, purity and weed content. Date of analysis shall not be more than nine months prior to the delivery date and testing information. A Certificate of Analysis from an accredited seed-testing laboratory shall accompany each container of seed.

3.1.8 Application of pesticides and herbicides

The contractor must obtain prior approval of any pesticides and herbicide applications. Specific chemicals, their amounts, application methods, frequency, and the qualifications of applicators must be reviewed and approved by the COR prior to application. Additional details will be specified in the habitat restoration plan or WO.

The Contractor will be responsible for all costs of damage, cleanup, and decontamination in the event of an herbicide spill. If a spill occurs, every effort will be made to keep herbicide runoff from contaminating water or other sensitive off-site areas. The spill will be cleaned up as quickly as possible. The COR will be notified immediately of any herbicide spill or accident. Herbicide spills will be handled in accordance with the standard procedures for spill cleanup (40 CFR 117). Prior to moving any equipment onto the project site, the equipment will be cleaned to a specification established by a qualified biologist.

3.1.9 Watering schemes

The contractor will provide a drip irrigation system or portable drip irrigation units for high value shrubs or trees to improve their chances for survivability. The contractor will recommend the most appropriate watering scheme given the availability of water sources and habitat restoration objectives. The contractor will submit recommended design for the COR review and approval. The contractor will be responsible for initial installation, operations and maintenance, and the removal of equipment. The work requirement will be stated in the WO and negotiated.

3.1.10 Perform periodic monitoring, maintenance, measure, and prepare progress reports

The contractor shall prepare a supporting maintenance plan and perform maintenance activities specified under the erosion and habitat restoration plan to achieve the desired or the stated success rate. The contractor shall perform periodic inspections, restore damages areas, and replace dead plants and shrubs as prescribed on the habitat restoration plan.

The contractor shall prepare a monthly progress report to include, but not limited to; summary of contractor activities performed, describe inspection results, summarize findings and recommendation, level of efforts expended, etc.

3.1.11 Removal of Existing Vegetation

The contractor will remove existing invasive vegetation where required.

3.1.12 Grading of the site

The contractor will grade the site to establish, or re-establish, proper grades.

3.1.13 Preparation of related NEPA documents

The contractor may be directed to prepare related NEPA environmental planning documents such as CATEX, RECs or Environmental Assessments in certain cases.

3.2 Possible Deliverables per WO

Preparation of erosion control and habitat restoration plan given specific geographical areas

Hydro seeding and applying tacking agent given specific geographical areas and preferred seed mix.

Collecting and storing native seeds – weight, seed types, storage duration, etc. to be specified.

Applying mulch – type, project locations, application methods, and size to be specified.

Installing erosion control mat and placement of silt fence or other storm-water run-off control measures – types, project locations, and scope to be specified.

Soil preparation – soil testing and laboratory analyses. Volume of soil preparation including adding fertilizers and to achieve pH balance.

Planting of trees and shrubs – type, number, and project locations to be specified.

Periodic Maintenance - list of maintenance activities, their frequency, locations, etc. to be specified.

Application of fertilizers, pesticides, herbicides, as appropriate. Types, amounts, application methods, project locations and scope to be specified.

Watering schemes – installation of drip system, project locations and scope to be specified, as appropriate.

Perform periodic monitoring, maintenance, measure, and prepare progress reports

Preparation of related Storm Water Pollution Prevention Plans (SWPPP)

Removal of existing vegetation (such as invasive species)

Grading of the area to establish required slopes
 Preparation of related NEPA documents

3.3 Other Direct Costs

Costs for materials and supplies, report printing, special equipment rental, waste disposal, laboratory fees, and other incidental items not listed above shall be negotiated at the time each WO is issued. The contractor shall develop a bill of material list to accompany the contractor's cost estimate for each WO (as applicable) defining specification, quantity and price for the COR approval before the WO is approved.

3.4 Travel Arrangements

All travel requests shall be pre-coordinated by the CBP FM&E PM and approved by the COR. All travel shall be in accordance with Federal Travel Regulations (FTR). Deliverables for travel be a trip reports within seven days of completing travel. The report should contain the names of travelers, duration, activities performed that summarize the scope, proceedings, and future actions. Travel costs will be addressed in the WO requirements to be negotiated.

4.0 Schedule

CBP will assign WO numbers to each set of deliverables required. The contractor will respond with a quote (and other documents as required) for that individual WO for approval from CO/COR. If quote is approved, work can commence under the assigned WO number. The contractor may invoice for this work upon completion of the WO or upon completion of the separate WO Tasks (if separate Tasks are assigned within the WO), per invoice approval from COR. The contractor can only invoice once per month. If the WO deliverable takes less than 30 days, contractor has option of sending in an invoice as the WO is completed._

5.0 Places and Period of Performance

Depending on tasks, contractors are expected to travel throughout Texas, New Mexico, Arizona, and California, mostly near the international border with Mexico, Washington D.C., and various CBP field offices and regulatory agencies in the United States. Period of performance will be from September 20, 2013 to September 30, 2014, and end when all available funds have been spent or 12 months from CBP issuing notice to proceed, whichever comes earlier.

6.0 Contact Information

Project Manager:

(b)(6);(b)(7)(C)
 (b)(6);(b)(7)(C) Office)

(b)(6);(b)(7)(C)

7.0 Pricing Schedule

Labor Category	Estimated Hours	Unit Price per hour	Total Estimated Cost
Corporate Vice President/Project Manager	(b) (5)	\$	\$
Senior Biologist/Natural Resources Project Manag		\$	\$
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists/ Qualified SWPP Developer or Practitioner		\$_____	\$_____
Licensed Landscape Architect		\$	\$
Licensed Geotechnical Engineer/Specialist		\$	\$
Crew Supervisor/Technician		\$	\$
Fully burdened combined hourly rate for Operator Heavy Machinery Equipment (dump trucks, backhoes, hydro seeding applicator, water truck & driver, etc.)		\$_____	\$_____
Fully burdened combined hourly rate for Operator Small Machinery/hand tool equipment (small self-propelled mowers, hand applicators, lawn mowers etc.)		\$_____	\$_____
Planter/Seed Collector/Laborer		\$	\$
Total Estimated Cost			\$

8.0 EVALUATION AND SELECTION CRITERIA

The Government will evaluate contractor proposals based on Technical Expertise, Past Performance and Price (total estimated value of the SME requirements), where Technical is of a higher value than Price and Price is of a higher value than Past Performance.

Technical Expertise: Contractor is to submit eight resumes (not exceeding 3 pages per resume) of the current employees who are chosen to fulfill the SME requirements of this SOW. The contractor staff should be able to demonstrate their understanding of implementing the erosion control and habitat restoration in coordination with various federal, state, and local agencies. Contractor must provide their staffing plan for each SME available (to include identifying replacement support to these SMEs during their absence – vacations, sick leave, etc.) to perform CBP assigned WOs. Contractor will describe where SMEs primary work locations, their task response capabilities, task management and work product quality assurance/quality control approach. Prerequisite academic credentials should include at minimum, bachelor's degree in science and a preference will be given to advanced Master's Degree and further academic credentials for enhancing the credibility of their deliverables. The proposal should not exceed seven pages, excluding the resumes.

Limit the number of accompanying resumes to eight for key personnel who will most likely work on CBP tasks. The collective expertise of the eight individuals should be able to address most of SME skill sets CBP may require.

Labor Category	Resume Required
Corporate Vice President/Project Manager	1
Senior Biologist/Natural Resources Project Managers	2
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists / Qualified SWPP Developer or Practitioner	4
Crew Supervisor/Technician	1
Total	8

Provide at least one resume for each labor category that best captures contractor's labor rate given the academic credentials, experience levels, and relevant professional certifications. Explain the additional contractor capability and their availability to provide SME to augment the key eight individuals.

The contractor shall have their Reference submit the two page Past Performance Questionnaire (Attachment 1). Please ensure the Reference puts the Subject Line Wording as requested in RFQ e-mail, as appropriate. The Questionnaire shall be sent by the Reference to:

(b)(6);(b)(7)(C) or before the date listed in the RFQ e-mail or closing date, whichever ent reserves the right to contact the Referencee and re-evaluate scoring and/or seek out past performance information in other data bases).

The contractor must also complete and submit the attached Request for Information (RFI) form (Attachment 2) and submit with the proposal. This is a matrix table indicating assigned individuals providing the SME skill sets needed to deliver tasks described under this SOW.

Attachment 1**PAST PERFORMANCE QUESTIONNAIRE
U.S. Customs and Border Protection**

Your _____ (company) has been identified by _____ (quoter) as a Reference to provide Past Performance information to ascertain a past performance rating in the Quoter's ability to perform various environmental project and program management supports including but not limited to environmental impact analysis, technical reviews of documents, conduct site surveys, developing and evaluating best management practices, monitoring project developments and executions. Past Performance is an extremely important part of the evaluation criteria for this acquisition, so your input is highly valued. Please complete all of the sections below. The information is to be provided directly to (b)(6);(b)(7)(C) e CBP Contract Specialist by e-mail: (b)(6);(b)(7)(C) later than the closing date of the RFQ.

1. **Reference's Name:** _____

2. **Address:** _____

Point of Contact (POC): _____

POC Phone & Fax #: _____

POC e-Mail Address: _____

3. **Previous Contract/Purchase Order (PO/DO) Number** _____

4. **Contract/PO/DO Value:** \$ _____ **Performance of Period:** _____

5. Please rate the contractor's past performance for each of the criteria listed in the table below, using a performance rating scale of 0, 1, 3, or 5 points each or N/A (no rating)

Numerical Point Scores are defined below and should be used as a reference in assessing performance:

5 Points	Offeror's performance significantly exceeded most or all contract requirements. Furthermore, the offer provided significant, unusual, unique, or worthwhile features or benefits and performance was of the highest quality. No risk anticipated with performance or customer satisfaction.
3 Points	Offeror's performance fully exceeded many of the contract requirements. Offeror's performance has resulted in a high level of efficiency and productivity and quality. Very little risk anticipated with performance or lack of customer satisfaction.
1 Points	Offeror's performance just met contract requirements. Some potential risk and lack of customer satisfaction could be anticipated based upon the offeror's past performance.
0 Points	Offeror's performance was not acceptable.
N/A	If offeror could not be evaluated for the Criteria provided.

CRITERIA	RATING
1. Rate the overall service.	
2. Did the contractor meet/exceed the requirements established in the contract?	
3. Was the contractor's written deliverables of the highest quality?	
4. Was the contractor able to understand complex program issues to anticipate program needs?	
5. Was the contractor able to respond to urgent requirements in a timely manner?	
6. When required, was the contractor able to make changes in a timely manner when performing poorly?	
7. Was the contractor able to solve contract performance problems without extensive guidance from the customer?	
8. Did contractor provide qualified/experienced employees to meet the requirements of the contract?	
9. Did the contractor employees perform their jobs in a professional manner?	
10. Did the contractor establish and maintain effective quality control standards and procedures?	

6. Would you award another contract to this contractor? Yes ___ No___

7. What were the contractor's greatest strengths in the performance of the contract?

8. What were the contractor's greatest weaknesses in the performance of this contract?

9. Please provide any additional applicable comments:

Signature

Date

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: RE: FY 16 - Reveg Env Support - (b) (5)

Date: Wed Mar 25 2015 22:53:02 EDT

Attachments: IGE FY16 GSA Erosion Cont Habitat Rest Reveg (b) (5) Hrs 032515.xls
PRR FY16 GSA Reveg Env Support 032515 Signed PE.pdf
SOW FY16 GSA Erosion Control Habitat Restoration - All Areas 032516.doc

(b)(6);(b)(7)(C) – Signed PRR form attached. IGCE looks good. I made minor edit to my contact phone. Also, (b)(6);(b)(7)(C) indicated he would like to include preparation of NEPA documents in this Reveg contract in the event we need that service. Currently the SOW indicates NEPA support but it doesn't mention preparation of NEPA related documents as possible deliverables. Can we insert some of the same language from the TI/Towers planning deliverables section to include NEPA docs on this TO? Thanks.

From: (b)(6);(b)(7)(C)

Sent: Wednesday, March 25, 2015 3:36 PM

To: (b)(6);(b)(7)(C)

Cc: (b)(6);(b)(7)(C)

Subject: FY 16 - Reveg Env Support - (b) (5)

Importance: High

(b)(6);(b)(7)(C)

Attached you will find the following:

- PRR for \$.01 – anticipated funds in the amount of (b) (5)
- IGCE – used updated bill rates based on last year's submittal
- SOW – Draft

Please review and sign the PRR form and I will route to Justin. Let me know if you want to discuss.

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Cell: (b)(6);(b)(7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

IGE for (b) (5) Hours of Erosion Control and Habitat Restoration SME

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Planter/Seed Collector/Laborer			
Sub-Total			
Total Contract			

Purchase Requisition Request Form

Basic Information (Completed by Requisitioner)

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Requisitioner Name: (b)(6);(b)(7)(C)		Date: 03/25/2015
Project Name: Re-Vegetation Env Support		Division: RE/ENV Services Division
Project Number:	Tririga ID:	Requested Amount: \$.01
PR Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Changes to existing	PR Number (if changes to existing):
Contract Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Modification	Contract Type: CBP Procurement

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SOW/SOO attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)	IGCE attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)
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If SOW/SOO and IGCE are not attached, please indicate reason:

Funds Information (Completed by Financial Analyst)

Spend Plan ID Number:	
Amount Approved:	
Fund:	
Fund Center:	
Functional Area:	
Object Class Distribution:	
Z-Code/Order:	

If not on Spend Plan, which Spend Plan project will it come from?

Required Approvals

Requisitioner Name:	Name	03/25/15 Date
Project Analyst:	Name	Date
Division Director: (If different from Originator)	Name	Date
Financial Analyst:	Name	Date

V 2.0

Updated 12/08/2014

STATEMENT OF WORK

EROSION CONTROL AND HABITAT RESTORATION TECHNICAL SUPPORT TO FACILITIES MANAGEMENT AND ENGINEERING BORDER PATROL FACILITIES AND TACTICAL INFRASTRUCTURE PMO CUSTOMS AND BORDER PROTECTION U.S. DEPARTMENT OF HOMELAND SECURITY

1.0 INTRODUCTION

The purpose of this Statement of Work (SOW) is to procure erosion control and habitat restoration technical expertise for the Facilities Management and Engineering Office (FM&E) of the U.S. Customs and Border Protection (CBP), a component of the Department of Homeland Security (DHS). Most work sites for erosion control and habitat restoration could be located throughout Texas, New Mexico, Arizona, and California, mostly near the international border vicinity along Mexico. Some work sites may also be along the Northern US border.

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- Applying mulch
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- Application of pesticides and herbicides
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- Preparation of related Storm Water Pollution Prevention Plans
- Perform periodic monitoring, maintenance, measure, and prepare progress reports

CBP is often required to install erosion control measures and restore habitat disturbances resulting from fence and road construction activities performed in support of border law enforcement objectives. Possible locations where CBP will be required to perform these tasks are Coronado National Forests, Organ Pipe National Monuments, Otay Mountain Wilderness Area, and other environmentally sensitive locations along the southwest border.

The work scope outlined in this SOW is to be conducted in accordance with all applicable federal, state, and local laws whichever is most stringent.

3.0 TASKS & REQUIREMENTS

The contractor shall provide a team of qualified SMEs to address a full range of work scope described in this SOW to address compliance issues in accordance with the ESA, NHPA, NEPA, CAA, CWA, and RCRA. Labor hour breakdown by their specialties is as follows.

Labor Category	Estimated Hours
Corporate Vice President/Project Manager	(b) (5)
Senior Biologist/Natural Resources Project Managers	
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists / Qualified SWPP Developer or Practitioner	
Licensed Landscape Architect	
Licensed Geotechnical Engineer/Specialist	
Crew Supervisor/Technician	
Fully burdened combined hourly rate for Operator & Heavy Machinery Equipment (dump trucks, backhoes, hydro seed applicator, water truck & driver, etc.)	
Fully burdened combined hourly rate for Operator & Small Machinery/hand tool equipment (small self propelled mow hand applicators, lawn mowers, etc.)	
Planter/Seed Collector/Laborer	
Sub-Total	

The contractor shall be responsible for all labor, materials, supplies, equipment, facilities, and other resources required for fulfilling the requirements of this Task Order (TO). The contractor staff should be able to demonstrate their understanding of the CBP facilities construction projects and programs and the associated environmental issues, comprehensive understanding of federal, state, and local regulatory requirements, and a history of CBP activities associated constructing and operating these border security systems.

The contractor will assign specialist(s) with the necessary SMEs who can work independently without supervision to produce the deliverables under this TO as they are to be further defined in the Firm Fixed Price Work Order (WO). Once this TO contract is awarded, CBP will issue a series of WO's specifying required work scope and deliverable. The level of effort/cost required for each WO is negotiated based on scope of work and deliverables specified.

3.1 SME Experiences

3.1.1 Preparation of erosion control and habitat restoration plan

The contractor shall develop a plan to address, at minimum, following contents.

- a) *Objectives*: Describe the objectives of the plan in terms of habitat restoration, soil stabilization/erosion control, etc. Address the desired end state re-vegetation goals. The contractor shall perform literature searches and make a recommendation for most appropriate and achievable set of goals and to ensure compliance with applicable and relevant laws and regulations.
- b) *Vegetation Characteristics*: Describe a desired end state for type of vegetation; vegetation density, mix of variety of plant species, their height, the capability for wildlife habitat support, etc. Address and provide technical rationale for the proposed mix of native plants/seeds. Describe how achieving the re-vegetation objectives set out in this plan would help to achieve the intended goals and likely outcomes - both the potential negative and positive benefits.
- c) *Re-vegetation Methods*: Describe the specific species and varieties (and possible substitution species), seed application rates and/or # of plants required. Specify the minimum weed content of the seed mix. For this project, container plants utilization of container plants is anticipated to be limited. Describe application methodology (such as, soil preparation needs, hydro seeding, mulching, etc), seed sources, applicable seed storage specification requirements, etc. Outline a time frame for initial re-vegetation efforts. Develop a bill of materials list, required quantities, and their estimated purchase costs.
- d) *Erosion Control Matting*: Describe appropriate erosion control matting types, locations and techniques for installation.
- e) *Operations and Maintenance (O&M) Support*: Describe the necessary O&M measures necessary to achieve the desired end state of re-vegetation. Contractor must specify watering requirements, preferred water delivery methods, and specify the quality and sources of water (if any). Water quality must satisfy the BMP requirements. Specify the water quality requirements as appropriate – such as, free of oil, acid, salts or other substances which are harmful to plants). Describe options and techniques for controlling invasive species.
- f) *Initial and Life-Cycle Cost*: Describe estimated first cost for initiating re-vegetation efforts, annual O&M cost, and the total life cycle of implementing re-vegetation plan. Provide these cost estimates for all variable options contractor is recommending to implement. Provide work breakdown structure supporting the cost estimates.
- g) *Storm Water Pollution Prevention Plan (SWPPP)*: Prepare a SWPPP IAW the Clean Water Act. Contractor shall provide technical assistance in preparing a SWPPP and applying for the necessary permit with the appropriate regulatory agency. Contractor will coordinate with all appropriate stakeholders, such as, federal land managers and regulatory agencies on required BMPs.

3.1.2 Seeding and hydro seeding with applying tacking agent

The contractor shall ensure even and uniform application of seeds at the rates specified in the approved re-vegetation plan or WO. Hydro seeding mix shall consist of straw mulch or wood fiber mulch. Depending on the slope, contractor shall apply the appropriate mix specified in WO.

The contractor shall submit a batch (tank) mix quantity schedule for seed application and the temporary erosion control mulch application for approval of the COR prior to mixing seed, fertilizer, wood fiber mulch and tacking agent in slurry. Batch mixing and coverage will be monitored throughout the seeding operations. The contractor shall coordinate the mixing and application operations with the COR in advance.

3.1.3 Procurement, collecting and storing native seeds

The contractor shall provide all seed tag labels to the COR. Legume seed shall be inoculated with appropriate bacteria cultures approved by the COR. The contractor is to provide proper storage spaces for seeds and plants. The storage must meet the condition described in the re-vegetation plan; dry conditions, at temperatures of between 35 F and 120 F, and out of direct sunlight, as prescribed.

3.1.4 Applying mulching

Contractor shall ensure even and uniform application of mulch at the rates specified in the approved re-vegetation plan or WO. Mulching should not address undisturbed soil outside of defined scope. Future WO will specify the types and amount of mulching to be applied.

3.1.5 Installing erosion control mat and placement of silt fence or other storm-water run-off control measures

The contractor is to provide and install silt fences and erosion mats with manufacture specifications that meet or exceed the performance level required for sediment control. The contractor shall install these control devices as described in the erosion control plan or specified in WO.

3.1.6 Soil preparation and application of fertilizers

The contractor is to perform soil testing and soil sample be sent to a certified soils laboratory. Based on soil testing, the contractor is to recommend basic nutrients and pH adjustments options that will be most conducive to re-vegetation and habitat restoration effort. The contractor will provide equipment, labor, and materials to balance pH and remedy nutrient deficiencies as called for in the WO

3.1.7 Planting of trees and shrubs

The contractor shall submit the name of a plant supply subcontractor. Provide a written confirmation from the suppliers, (signed by a company officer of the supplier and co-signed by the Contractor), that the source(s) for the approved plants delivered to CBP meets the specifications.

The contractor shall deliver the approved seeds or plants to the project site in standard, sealed, undamaged containers or otherwise prescribed in the plan. Each container must be labeled in accordance with the U.S. Department of Agriculture rules and regulations under the Federal Seed Act. Labels shall indicate the variety or strain of seed, the percentage of germination, purity and weed content. Date of analysis shall not be more than nine months prior to the delivery date and testing information. A Certificate of Analysis from an accredited seed-testing laboratory shall accompany each container of seed.

3.1.8 Application of pesticides and herbicides

The contractor must obtain prior approval of any pesticides and herbicide applications. Specific chemicals, their amounts, application methods, frequency, and the qualifications of applicators must be reviewed and approved by the COR prior to application. Additional details will be specified in the habitat restoration plan or WO.

The Contractor will be responsible for all costs of damage, cleanup, and decontamination in the event of an herbicide spill. If a spill occurs, every effort will be made to keep herbicide runoff from contaminating water or other sensitive off-site areas. The spill will be cleaned up as quickly as possible. The COR will be notified immediately of any herbicide spill or accident. Herbicide spills will be handled in accordance with the standard procedures for spill cleanup (40 CFR 117). Prior to moving any equipment onto the project site, the equipment will be cleaned to a specification established by a qualified biologist.

3.1.9 Watering schemes

The contractor will provide a drip irrigation system or portable drip irrigation units for high value shrubs or trees to improve their chances for survivability. The contractor will recommend the most appropriate watering scheme given the availability of water sources and habitat restoration objectives. The contractor will submit recommended design for the COR review and approval. The contractor will be responsible for initial installation, operations and maintenance, and the removal of equipment. The work requirement will be stated in the WO and negotiated.

3.1.10 Perform periodic monitoring, maintenance, measure, and prepare progress reports

The contractor shall prepare a supporting maintenance plan and perform maintenance activities specified under the erosion and habitat restoration plan to achieve the desired or the stated success rate. The contractor shall perform periodic inspections, restore damages areas, and replace dead plants and shrubs as prescribed on the habitat restoration plan.

The contractor shall prepare a monthly progress report to include, but not limited to; summary of contractor activities performed, describe inspection results, summarize findings and recommendation, level of efforts expended, etc.

3.1.11 Removal of Existing Vegetation

The contractor will remove existing invasive vegetation where required.

3.1.12 Grading of the site

The contractor will grade the site to establish, or re-establish, proper grades.

3.2 Possible Deliverables per WO

Preparation of erosion control and habitat restoration plan given specific geographical areas

Hydro seeding and applying tacking agent given specific geographical areas and preferred seed mix.

Collecting and storing native seeds – weight, seed types, storage duration, etc. to be specified.

Applying mulch – type, project locations, application methods, and size to be specified.

Installing erosion control mat and placement of silt fence or other storm-water run-off control measures – types, project locations, and scope to be specified.

Soil preparation – soil testing and laboratory analyses. Volume of soil preparation including adding fertilizers and to achieve pH balance.

Planting of trees and shrubs – type, number, and project locations to be specified.

Periodic Maintenance - list of maintenance activities, their frequency, locations, etc. to be specified.

Application of fertilizers, pesticides, herbicides, as appropriate. Types, amounts, application methods, project locations and scope to be specified.

Watering schemes – installation of drip system, project locations and scope to be specified, as appropriate.

Perform periodic monitoring, maintenance, measure, and prepare progress reports

Preparation of related Storm Water Pollution Prevention Plans (SWPPP)

Removal of existing vegetation (such as invasive species)

Grading of the area to establish required slopes

3.3 Other Direct Costs

Costs for materials and supplies, report printing, special equipment rental, waste disposal, laboratory fees, and other incidental items not listed above shall be negotiated at the time each WO is issued. The contractor shall develop a bill of material list to accompany the contractor's cost estimate for each WO (as applicable) defining specification, quantity and price for the COR approval before the WO is approved.

3.4 Travel Arrangements

All travel requests shall be pre-coordinated by the CBP FM&E PM and approved by the COR. All travel shall be in accordance with Federal Travel Regulations (FTR). Deliverables for travel be a trip reports within seven days of completing travel. The report should contain the names of travelers, duration, activities performed that summarize the scope, proceedings, and future actions. Travel costs will be addressed in the WO requirements to be negotiated.

4.0 Schedule

CBP will assign WO numbers to each set of deliverables required. The contractor will respond with a quote (and other documents as required) for that individual WO for approval from CO/COR. If quote is approved, work can commence under the assigned WO number. The contractor may invoice for this work upon completion of the WO or upon completion of the separate WO Tasks (if separate Tasks are assigned within the WO), per invoice approval from COR. The contractor can only invoice once per month. If the WO deliverable takes less than 30 days, contractor has option of sending in an invoice as the WO is completed._

5.0 Places and Period of Performance

Depending on tasks, contractors are expected to travel throughout Texas, New Mexico, Arizona, and California, mostly near the international border with Mexico, Washington D.C., and various CBP field offices and regulatory agencies in the United States. Period of performance will be from September 20, 2013 to September 30, 2014, and end when all available funds have been spent or 12 months from CBP issuing notice to proceed, whichever comes earlier.

6.0 Contact Information

Project Manager:

(b)(6);(b)(7)(C)

ffice)

(b)(6);(b)(7)(C)

7.0 Pricing Schedule

Labor Category	Estimated Hours	Unit Price per hour	Total Estimated Cost
Corporate Vice President/Project Manager	(b) (5)	\$ _____	\$ _____
Senior Biologist/Natural Resources Project Manag		\$ _____	\$ _____
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists/ Qualified SWPP Developer or Practitioner		\$ _____	\$ _____
Licensed Landscape Architect		\$ _____	\$ _____
Licensed Geotechnical Engineer/Specialist		\$ _____	\$ _____
Crew Supervisor/Technician		\$ _____	\$ _____
Fully burdened combined hourly rate for Operator Heavy Machinery Equipment (dump trucks, backhoes, hydro seeding applicator, water truck & driver, etc.)		\$ _____	\$ _____
Fully burdened combined hourly rate for Operator Small Machinery/hand tool equipment (small self-propelled mowers, hand applicators, lawn mowers etc.)		\$ _____	\$ _____
Planter/Seed Collector/Laborer		\$ _____	\$ _____
Total Estimated Cost			\$ _____

Error! Not a valid link.8.0 EVALUATION AND SELECTION CRITERIA

The Government will evaluate contractor proposals based on Technical Expertise, Past Performance and Price (total estimated value of the SME requirements), where Technical is of a higher value than Price and Price is of a higher value than Past Performance.

Technical Expertise: Contractor is to submit eight resumes (not exceeding 3 pages per resume) of the current employees who are chosen to fulfill the SME requirements of this SOW. The contractor staff should be able to demonstrate their understanding of implementing the erosion control and habitat restoration in coordination with various federal, state, and local agencies. Contractor must provide their staffing plan for each SME available (to include identifying replacement support to these SMEs during their absence – vacations, sick leave, etc.) to perform CBP assigned WOs. Contractor will describe where SMEs primary work locations, their task response capabilities, task management and work product quality assurance/quality control approach. Prerequisite academic credentials should include at minimum, bachelor's degree in science and a preference will be given to advanced Master's Degree and further academic credentials for enhancing the credibility of their deliverables. The proposal should not exceed seven pages, excluding the resumes.

Limit the number of accompanying resumes to eight for key personnel who will most likely work on CBP tasks. The collective expertise of the eight individuals should be able to address most of SME skill sets CBP may require.

Labor Category	Resume Required
Corporate Vice President/Project Manager	1
Senior Biologist/Natural Resources Project Managers	2
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists / Qualified SWPP Developer or Practitioner	4
Crew Supervisor/Technician	1
Total	8

Provide at least one resume for each labor category that best captures contractor's labor rate given the academic credentials, experience levels, and relevant professional certifications. Explain the additional contractor capability and their availability to provide SME to augment the key eight individuals.

The contractor shall have their Reference submit the two page Past Performance Questionnaire (Attachment 1). Please ensure the Reference puts the Subject Line Wording as requested in RFQ e-mail, as appropriate. The Questionnaire shall be sent by the Reference to:

(b)(6);(b)(7)(C) or before the date listed in the RFQ e-mail or closing date, whichever is later. (Note: Government reserves the right to contact the Referencee and re-evaluate scoring and/or seek out past performance information in other data bases).

The contractor must also complete and submit the attached Request for Information (RFI) form (Attachment 2) and submit with the proposal. This is a matrix table indicating assigned individuals providing the SME skill sets needed to deliver tasks described under this SOW.

Attachment 1**PAST PERFORMANCE QUESTIONNAIRE
U.S. Customs and Border Protection**

Your _____(company) has been identified by _____(quoter) as a Reference to provide Past Performance information to ascertain a past performance rating in the Quoter's ability to perform various environmental project and program management supports including but not limited to environmental impact analysis, technical reviews of documents, conduct site surveys, developing and evaluating best management practices, monitoring project developments and executions. Past Performance is an extremely important part of the evaluation criteria for this acquisition, so your input is highly valued. Please complete all of the sections below. The information is to be provided directly to (b)(6);(b)(7)(C) CBP Contract Specialist by e-mail: (b)(6);(b)(7)(C) later than the closing date of the RFQ.

1. **Reference's Name:** _____
2. **Address:** _____

Point of Contact (POC): _____

POC Phone & Fax #: _____

POC e-Mail Address: _____

3. Previous Contract/Purchase Order (PO/DO) Number _____
4. Contract/PO/DO Value: \$_____ Performance of Period: _____

5. Please rate the contractor's past performance for each of the criteria listed in the table below, using a performance rating scale of 0, 1, 3, or 5 points each or N/A (no rating)

Numerical Point Scores are defined below and should be used as a reference in assessing performance:

5 Points	Offeror's performance significantly exceeded most or all contract requirements. Furthermore, the offer provided significant, unusual, unique, or worthwhile features or benefits and performance was of the highest quality. No risk anticipated with performance or customer satisfaction.
3 Points	Offeror's performance fully exceeded many of the contract requirements. Offeror's performance has resulted in a high level of efficiency and productivity and quality. Very little risk anticipated with performance or lack of customer satisfaction.
1 Points	Offeror's performance just met contract requirements. Some potential risk and lack of customer satisfaction could be anticipated based upon the offeror's past performance.
0 Points	Offeror's performance was not acceptable.
N/A	If offeror could not be evaluated for the Criteria provided.

CRITERIA	RATING
1. Rate the overall service.	
2. Did the contractor meet/exceed the requirements established in the contract?	
3. Was the contractor's written deliverables of the highest quality?	
4. Was the contractor able to understand complex program issues to anticipate program needs?	
5. Was the contractor able to respond to urgent requirements in a timely manner?	
6. When required, was the contractor able to make changes in a timely manner when performing poorly?	
7. Was the contractor able to solve contract performance problems without extensive guidance from the customer?	
8. Did contractor provide qualified/experienced employees to meet the requirements of the contract?	
9. Did the contractor employees perform their jobs in a professional manner?	
10. Did the contractor establish and maintain effective quality control standards and procedures?	

6. Would you award another contract to this contractor? Yes ___ No___

7. What were the contractor's greatest strengths in the performance of the contract?

8. What were the contractor's greatest weaknesses in the performance of this contract?

9. Please provide any additional applicable comments:

Signature

Date

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: RE: FY16 TI/Towers PRR Package - (b) (5)

Date: Wed Mar 25 2015 22:43:42 EDT

Attachments: IGE FY16 GSA TI Towers (b) (5) Hrs 032515.xls
PRR FY16 TI Towers 032515 Signed PE.pdf
SOW FY16 GSA TI Towers Env Planning Support (b) (5) Hrs 032515.doc

(b)(6);(b)(7)(C) – Signed PRR form attached. I made one minor change to the SOW to update my office phone number. The IGCE looks good. Do we need to revise/improve the RFI? Thanks.

From: (b)(6);(b)(7)(C)

Sent: Wednesday, March 25, 2015 3:37 PM

To:

(b)(6);(b)(7)(C)

Cc:

Subject: FY16 TI/Towers PRR Package - (b) (5)

Importance: High

(b)(6);(b)(7)(C)

Attached you will find the following:

***** PRR for \$.01 – anticipated funds in the amount of (b) (5)

***** IGCE – used updated bill rates based on last year's submittal

***** SOW – Draft

Please review and sign the PRR form and I will route to (b)(6);(b)(7)(C). Let me know if you want to discuss.

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Cell: (b)(6);(b)(7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

IGE for (b) (5) Hours of Biological, Cultural Resources, and Environmental Planning SME

		Fully Burdened	
Labor Category	Hours	\$/hour	Total Labor \$
Project Manager	(b)	(5)	(5)
Senior SME (10+ years with advance degree. Senior Env. Planner, Senior Biologist, Senior Archaeologist)			
Mid Level SME (5 to 10 years experience. Env. Planner, Biologist, Archaeologist)			
Junior SME (1 to 5 years experience. Env. Planner, Biologist, Archaeologist)			
Total			
Total Contract IGE			

S

Purchase Requisition Request Form

Basic Information (Completed by Requisitioner)

Complete and submit the Purchase Requisition Request (PRR) form to the required approvers below for review, revision, and/or approval. Must attach the Statement of Work (SOW) and/or Statement of Objectives (SOO) and Independent Government Cost Estimate (IGCE). Final release for any PR will NOT be completed without final signatures on this form along with the required SOW and IGCE. This applies to both new and updated purchase requisitions.

Requisitioner Name: (b)(6);(b)(7)(C)		Date: 03/25/2015
Project Name: TI Towers Env Support		Division: RE/ENV Services Division
Project Number:	Tririga ID:	Requested Amount: \$.01
PR Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Changes to existing	PR Number (if changes to existing):
Contract Action:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Modification	Contract Type: CBP Procurement
Summary of funds request/brief statement of need: This PR is to procure (b)(5) hours of environmental subject matter expertise for TI and Towers to complying with applicable environmental laws; NEPA, NHPA, ESA, MBTA, CWA, RCRA, etc. Anticipated funds amount is (b)(5) . Deliverables are conducting environmental surveys, preparing environmental technical reports, environmental testing and analyses, etc..		
SOW/SOO attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)		IGCE attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see below)

If SOW/SOO and IGCE are not attached, please indicate reason:

Funds Information (Completed by Financial Analyst)

Spend Plan ID Number:	
Amount Approved:	
Fund:	
Fund Center:	
Functional Area:	
Object Class Distribution:	
Z-Code/Order:	

If not on Spend Plan, which Spend Plan project will it come from?

Required Approvals

Requisitioner Name:	Name	03/25/15 Date
Project Analyst:	Name	Date
Division Director: (If different from Originator)	Name	Date
Financial Analyst:	Name	Date

V 2.0

Updated 12/08/2014

STATEMENT OF WORK
(TI and Towers)

**CULTURAL/ARCHEOLOGICAL AND ENVIRONMENTAL PLANNING
TECHNICAL SUPPORT TO
FACILITIES MANAGEMENT AND ENGINEERING
BORDER PATROL FACILITIES AND TACTICAL INFRASTRUCTURE
PROGRAM MANAGEMENT OFFICE
CUSTOMS AND BORDER PROTECTION
U.S. DEPARTMENT OF HOMELAND SECURITY**

1.0 Introduction

The purpose of this statement of work (SOW) is to procure biological, cultural, archeological, and environmental planning technical expertise required for environmental project and program management support to Facilities Management and Engineering (FM&E), Border Patrol Facilities and Tactical Infrastructure (BPFTI) Program Management Office (PMO) of the U.S. Customs and Border Protection (CBP), a component of the Department of Homeland Security (DHS).

2.0 Background

The FM&E BPFTI PMO, within CBP, is responsible for construction and maintenance of Border Patrol surveillance towers, and tactical infrastructure (TI) which includes fences, roads, lights, etc. CBP will have to perform these tasks in an environmentally responsible manner and comply with all applicable environmental laws; specifically with the Endangered Species Act (ESA), the National Historic Preservation Act (NHPA), the National Environmental Policy Act (NEPA), the Clean Air Act (CAA), Clean Water Act (CWA), and the Resource Conservation and Recovery Act (RCRA).

The objective of this SOW is to obtain the necessary technical subject matter expertise (SME) to assist the BPFTI PMO to perform various environmental project and program management support including but not limited to preparation of environmental planning documents such as Environmental Assessments (EA); perform biological surveys, site monitoring, the ESA Section 7 consultation support, historical, architectural and cultural surveys needed for NHPA Section 106, environmental impact analysis, technical reviews of environmental documents, conduct on-site wetland surveys, developing and evaluating best compliance measures, and provide public outreach assistance required under NEPA. The majority of contractor technical support requirement will focus on the impacts of the construction and maintenance activities associated with border fences, buildings, structures, towers and access roads along the southwestern U.S./Mexico International border. However, some tasks may include supporting CBP actions throughout the nation including the northern border.

The work scope outlined in this SOW is to be conducted in accordance with all applicable federal, state, and local laws and regulations to ensure that CBP activities are accomplished in full compliance.

3.0 Tasks & Requirement. The contractor shall provide a team of qualified SMEs to address a full range of expertise required to address compliance issues and natural resource management in accordance with the ESA, NHPA, NEPA, CAA, CWA, and RCRA, and related environmental laws. Breakouts for 4 labor categories are as follows:

Labor Category	Hours
Project Manager	(b)(6);(b)(7)(C)
Senior SME (10+ years with advance degree. Senior Env. Planner, Senior Biologist, Senior Archaeologist)	
Mid-Level SME (5 to 10 years' experience. Env. Planner, Biologist, Archaeologist)	
Junior SME (1 to 5 years' experience. Env. Planner, Biologist, Archaeologist)	
Total	

The contractor shall be responsible for all labor, equipment, facilities, and other resources required for fulfilling the requirements of this Task Order. The contractor staff should be able to demonstrate their understanding of the CBP TI and Towers construction projects and programs and the associated environmental issues, comprehensive understanding of federal, state, and local regulatory requirements, and a history of CBP activities associated constructing and operating these border security systems.

The contractor will assign specialist(s) with the necessary SME who can work independently without supervision to produce the deliverables under this contract as they are to be further defined in the Work Order (W/O). Once this contract is awarded, CBP will issue a series of W/O specifying required work scope and deliverable. The level of effort required for each W/O is negotiated as work scope is defined.

3.1 Cultural, Architectural Historian, and Archeological SME Technical Support

The contractor will assign cultural and archeological and architectural historian specialists who can work independently without supervision to produce the deliverables under this contract. The cultural SME must meet the Secretary of the Interior qualifications and can make NHPA determinations. Preferred candidate should demonstrate project management experience in coordinating cultural and archeological projects with the State Historical Preservation Offices (SHPO) in California, Arizona, New Mexico, and Texas. Experience with environmental planning documents under the April 2008 DHS secretary waiver is a plus. Familiarity/experience with the native Indian Tribes and applicable state and local regulations among the Border States is essential.

FM&E requires technical support to develop plans and analyze various natural resource issues and compliance activities (in particular, the national Historic Preservation Act (NHPA Section 106) associated with TI and Towers construction and maintenance; and prepare and review documents for locations where TI and Towers are being constructed, operated, and maintained. Specific tasks to be performed include:

3.1.1. The contractor will perform analysis of CBP's compliance with the provisions of Section 106 of the National Historic and Preservation Act of 1996 (NHPA) that mandates protection of our nation's cultural resources by the federal government.

3.1.2. The contractor will develop best management practices (BMP) for the responsible environmental management of cultural and archeological resources for locations tasked by CBP program manager (PM) where TI and Towers are being constructed, operated, and maintained.

3.1.3. The contractor assigned staff will be serving as the CBP SME for providing technical consultation on short turn around cultural and archeological issues and provide written analysis and recommendations. Often these technical consultations would relate to issues or questions raised on TI and Towers constructed along the southwest border and require understanding of the Border Patrol mission and the associated issues.

3.1.4. The contractor SME will be expected to travel on short notice to accompany CBP project managers (PM) and provide technical assistance in representing CBP. The contractor may occasionally be assigned to provide on-site monitoring of best management practices during construction activities.

3.1.5. Possible Deliverables per Work Order

Conduct literature searches, comprehensive relevant document reviews, and provide SME comments on the NHPA Section 106 compliance issues in developing recommendations and CBP management options. Prepare briefings and short letter reports containing analyses of new or cultural or archeological impacts on CBP actions. All documents must be checked for both typographical and technical errors prior to submittal.

Prepare monthly reports on CBP cultural resources compliance actions pending and taken. Also, prepare executive summaries of CBP cultural resources actions for CBP leadership and for public releases.

Conduct cultural resource/archeological surveys of project sites consistent with applicable guidance. Prepare reports of the findings of such surveys to include recommended eligibility determinations and treatment for cultural resources identified during surveys. Assist CBP in completion of the Section 106 process by preparing correspondence and working with SHPO, Tribes and other interested parties to address cultural resources issues.

Provide technical assistance to CBP decision and policy makers to interact and coordinate with the affected native tribes and SHPOs.

3.2 Environmental Planning SME Technical Support

The contractor will assign an environmental planning specialist who can work independently without supervision to produce the deliverables under this contract. Preferred candidate should demonstrate project management experience in coordinating National Environmental Policy Act (NEPA) mandated planning documents. Experience with environmental planning documents under the April 2008 DHS secretary waiver is a plus. Previous work experience and natural resources management and conservation expertise along the Southwest border regions with Mexico is mandatory. Experience in other regions is a plus.

3.2.1. The contractor will prepare, review, analyze, and prepare review comments on environmental planning documents to ensure full compliance with the NEPA. These environmental planning documents are commonly known as “NEPA documents” consist of record of Environmental Consideration (REC), Environmental Assessment (EA), and Environmental Impact Statement (EIS). CBP is required to prepare one of these documents for all construction, operation, and maintenance activities associated with tactical infrastructure and towers. The contractor will assist in determining the appropriate level of environmental analyses required given the scope of the proposed actions and perform inter-agency coordination as required. The contractor will ensure the quality of analyses and documentation meets the CBP standards.

3.2.2. The contractor will review, analyze, evaluate and develop environmental compliance courses of action for proposed tactical infrastructure and towers projects to ensure full compliance with all applicable laws and regulations (particularly with NEPA, ESA, NHPA, CAA, CWA, and RCRA) and provide written findings and recommendations. The scope of compliance measure recommendations consist of the initial screen of whether these laws are applicable, compliance measures CBP may need to consider, and the level of effort required to achieve full compliance.

3.2.3. The contractor will ensure that environmental planning efforts are on track to support follow-on construction projects.

3.2.4. Possible Deliverables per Work Order

NEPA documents preparation efforts for CBP projects. Manage weekly telephone conference calls to review projects progress reports and produce meeting minutes.

Prepare monthly executive summaries of CBP NEPA planning report.

Prepare point papers on corrective actions for systemic issues.

Evaluate and make adjustments to BPFTI work plan as management priorities are updated. Assist the BPFTI PMO to develop a NEPA planning work plan for each FY for the next five years. Produce a quarterly summary report.

Perform analyses of wetland impacts and CWA compliance issues from run-off impacts.

Prepare NEPA documents including Environmental Assessments, Categorical Exclusions and Records of Environmental Consideration

Perform analyses of dust impacts in non-attainment areas.

Perform sampling and analyses of hazardous waste contaminated site to determine the need for further remedial action needs.

Assist in organizing public outreach efforts and meetings; assist in selecting public outreach site locations, development of consistent factual messages, and preparation of outreach handouts and visual aids.

Review, assess, and prepare preliminary reports on hazardous waste and hazardous material contaminated sites, wetland impacts, air pollution mitigation strategies, etc.

3.3 Natural Resource SME Technical Support

The contractor will assign natural resources specialists who can work independently without supervision to produce the deliverables under this contract as they are to be defined in the Work Order. Assigned individual should demonstrate a history of threaten and endangered species related project management experience, preparation of biological assessments, and implementing best management practices resulting from the Section 7 consultation with the U.S. Fish and Wildlife Service (USFWS). Previous work experience and natural resources management and conservation expertise along the Southwest border regions with Mexico is highly desired. Also, comprehensive knowledge on compliance with state and local regulations among the Border States is essential. Experience with environmental planning documents under the April 2008 DHS secretary waiver is a plus.

The technical support will include developing plans and analyzing various natural resource management issues and implementing compliance activities (in particular, endangered species regulatory requirements) associated with TI and Towers and related building construction and maintenance. Prepare and review documents for locations where tactical infrastructure and Towers are being constructed, operated, and maintained. CBP PM will specify areas where analyses are required. Specific tasks to be performed include:

3.3.1. The contractor may be assigned to provide on-site monitoring of best management practices during construction activities.

3.3.2. The contractor will review and analyze biological assessment (BA) and biological opinions (BO) that address the tactical infrastructure and towers and provide written recommendations addressing modifications and implementation.

3.3.3. The contractor will develop best management practices (BMP) for the responsible environmental management of natural resources and affected endangered species where the tactical infrastructure and or tower is being constructed, operated, and maintained.

3.3.4. The contractor SME will be expected to travel on short notice to accompany CBP PMs and provide technical assistance in representing CBP.

3.3.5. Possible Deliverables per Work Order

Conduct literature searches, comprehensive relevant document reviews, and prepare and provide SME comments on BRPs/BAs/BOs in developing recommendations and CBP management options. Prepare briefings and short letter reports containing analyses of new or proposed endangered species or critical habitat and impacts on CBP actions. All documents must be checked for both typographical and technical errors prior to submittal. Prepare monthly CBP reports to USFWS required under the ESA Section 7 consultation on tracking CBP capital outlays to achieve full compliance. Also, prepare executive summaries of the impacts to natural resources/endangered species actions for CBP leadership and for public releases.

Conduct site biological surveys and monitoring to determine the appropriate level of impact analyses and recommend the best course of action in letter reports.

Provide technical assistance to CBP decision and policy makers to interact and coordinate with the USFWS and various state regulatory agencies.

Prepare Biological Assessments and related documents and correspondence associated with Section 7 compliance actions

Contractor is expected to prepare and implement a full range of natural resource management plans including: re-vegetation plans, invasive species control plans, and vegetation control plans

3.4 Travel Arrangements

All travel requests shall be pre-coordinated by the CBP FM&E PM and approved by the COR. All travel shall be in accordance with Federal Travel Regulations (FTR).

Deliverables for travel be a trip reports within seven days of completing travel. The report should contain the names of travelers, duration, activities performed that summarize the scope, proceedings, and future actions. Travel costs will be addressed in the WO requirements to be negotiated.

4.0 Schedule

CBP will assign WO numbers to each set of deliverables required. The contractor will respond with a quote (and other documents as required) for that individual WO for approval from CO/COR. If quote is approved, work can commence under the assigned WO number. The contractor may invoice for this work upon completion of the WO or upon completion of the separate WO Tasks (if separate Tasks are assigned within the WO), per invoice approval from COR. The contractor can only invoice once per month. If the WO deliverable takes less than 30 days, contractor has option of sending in an invoice as the WO is completed._

5.0 Places and Period of Performance

Depending on tasks, contractors are expected to travel to various locations along the Southwestern border with Mexico, Washington DC, and various CBP field offices and regulatory agencies in the United States. Period of performance will be from September 20, 2013 to September 30, 2014 or end when all available funds have been spent or 12 months from CBP issuing notice to proceed, whichever comes earlier.

6.0 Contact Information

Project Manager:

(b)(6);(b)(7)(C)

Office)

(b)(6);(b)(7)(C)

7.0 Pricing Schedule

Labor Rate Category	Hours	Labor Rate/Hr.	Est. Total Cost
Project Manager/ Senior Archeologist/ Architectural Historian/ Senior Environmental Planning Specialist	(b)(6);(b)(7)(C)		
Senior Biologist/Natural Resources Project Manager			
Senior Archaeologist/Architectural Historian/Senior Environmental Planning Specialist/Senior Biologist			
Natural Resources Specialist			
Mid-level Journeyman Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/ Natural Resources Specialist			
Junior or Entry level /Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/Natural Resources Specialist			
Estimated Total Cost			

8.0 Evaluation and Selection Criteria

The Government will evaluate contractor proposals based on Technical Expertise, Past Performance and Price (total estimated value of the SME requirements), where Technical is of a higher value than Price and Price is of a higher value than Past Performance.

Technical Expertise: Contractor is to submit Resumes (not exceeding 3 pages) on the current employees that would be chosen to fulfill the SME requirements of this SOW. The contractor will show SME qualifications and relevant experience levels as well as the ability for the SME to respond quickly to CBP needs. Contractor must provide their staffing plan for each SME available (to include identifying replacement support to these SMEs during their absence – vacations, sick leave, etc.) to perform CBP assigned WOs. Contractor will describe where SMEs primary work locations, their task response

capabilities, task management and work product quality assurance/quality control approach. Prerequisite academic credentials should include at minimum, bachelors degree in science and a preference will be given to advanced Masters Degree and further academic credentials for enhancing the credibility of their deliverables. The proposal should not exceed 7 pages, excluding the resumes.

Limit the number of accompanying resumes to seven for key personnel who will most likely work on CBP tasks. The collective expertise of the seven individuals should be able to address most of SME skill sets CBP may require.

Labor Rate Category	Resumes
Project Manager/ Senior Archeologist/ Architectural Historian/ Senior Environmental Planning Specialist/ Senior Biologist/Natural Resources Project Manager	1
Senior Archaeologist/Architectural Historian/Senior Environmental Planning Specialist/Senior Biologist/ Natural Resources Specialist	2
Mid-level Journeyman Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/ Natural Resources Specialist	3
Junior or Entry level /Archeologist/Architectural Historian /Environmental Planning Specialist/Biologist/Natural Resources Specialist	1
Total	7

Provide at least one resume for each labor category that best captures contractor's labor rate given the academic credentials, experience levels, and relevant professional certifications. Explain the additional contractor capability and their availability to provide SMEs to augment the key seven individuals.

The contractor shall have their Reference submit the two page Past Performance Questionnaire (Attachment 1). Please ensure the Reference puts the Subject Line Wording as requested in RFQ e-mail, as appropriate. The Questionnaire shall be sent by the Reference to: (b) (6), (b) (7)(C) r before the date listed in the RFQ e-mail or closing date, whichever is later. (Note: Government reserves the right to contact the Referencee and re-evaluate scoring and/or seek out past performance information in other data bases).

The contractor must also complete and submit the attached Request for Information (RFI) form (Attachment 2) and submit with the proposal. This is a matrix table indicating assigned individuals providing the SME skill sets needed to deliver tasks described under this SOW.

Attachment 1**PAST PERFORMANCE QUESTIONNAIRE
U.S. Customs and Border Protection**

Your _____(company) has been identified by _____(quoter) as a Reference to provide Past Performance information to ascertain a past performance rating in the Quoter's ability to perform various environmental project and program management supports including but not limited to environmental impact analysis, technical reviews of documents, conduct site surveys, developing and evaluating best management practices, monitoring project developments and executions. Past Performance is an extremely important part of the evaluation criteria for this acquisition, so your input is highly valued. Please complete all of the sections below. The information is to be provided directly to (b)(6);(b)(7)(C) CBP Contract Specialist by e-mail: (b)(6);(b)(7)(C) er than the closing date of the RFQ.

1. Reference's Name: _____
2. Address: _____

Point of Contact (POC): _____

POC Phone & Fax #: _____

POC e-Mail Address: _____

3. Previous Contract/Purchase Order (PO/DO) Number _____
4. Contract/PO/DO Value: \$_____ Performance of Period: _____

5. Please rate the contractor's past performance for each of the criteria listed in the table below, using a performance rating scale of 0, 1, 3, or 5 points each or N/A (no rating)

Numerical Point Scores are defined below and should be used as a reference in assessing performance:

- | | |
|-----------------|---|
| 5 Points | Offeror's performance significantly exceeded most or all contract requirements. Furthermore, the offer provided significant, unusual, unique, or worthwhile features or benefits and performance was of the highest quality. No risk anticipated with performance or customer satisfaction. |
| 3 Points | Offeror's performance fully exceeded many of the contract requirements. Offeror's performance has resulted in a high level of efficiency and productivity and quality. Very little risk anticipated with performance or lack of customer satisfaction. |
| 1 Points | Offeror's performance just met contract requirements. Some potential risk and lack of customer satisfaction could be anticipated based upon the offeror's past performance. |
| 0 Points | Offeror's performance was not acceptable. |

N/A If offeror could not be evaluated for the Criteria provided.

CRITERIA	RATING
1. Rate the overall service.	
2. Did the contractor meet/exceed the requirements established in the contract?	
3. Was the contractor's written deliverables of the highest quality?	
4. Was the contractor able to understand complex program issues to anticipate program needs?	
5. Was the contractor able to respond to urgent requirements in a timely manner?	
6. When required, was the contractor able to make changes in a timely manner when performing poorly?	
7. Was the contractor able to solve contract performance problems without extensive guidance from the customer?	
8. Did contractor provide qualified/experienced employees to meet the requirements of the contract?	
9. Did the contractor employees perform their jobs in a professional manner?	
10. Did the contractor establish and maintain effective quality control standards and procedures?	

6. Would you award another contract to this contractor? Yes ____ No ____

7. What were the contractor's greatest strengths in the performance of the contract?

8. What were the contractor's greatest weaknesses in the performance of this contract?

9. Please provide any additional applicable comments:

Signature

Date

From:
To:

(b)(6);(b)(7)(C)

Cc:

Bcc:

Subject: FW: FY16 Environmental TO's--Reveg All Areas

Date: Wed Mar 25 2015 12:55:06 EDT

Attachments: IGE FY16 GSA Erosion Cont Habitat Rest Reveg (b)(5) Hrs 032515.xls
SOW FY16 GSA Erosion Control Habitat Restoration - All Areas 032516.doc

(b)(6);(b)(7)(C)

I revised the reveg to be (b)(5) and cover all areas—even northern border potential.

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Sunday, March 22, 2015 10:33 PM

To: (b)(6);(b)(7)(C)

Cc:

Subject: FY16 Environmental TO's

(b)(6);(b)(7)(C)

Here is a first cut at a new FY16 TO for Reveg. I used the new labor rates you provided.

Please take a look and we can discuss if you are available before the branch project review call Monday.

If this approach is ok, I can do the same for the other 4-5 planned TOs.

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Friday, March 20, 2015 2:28 PM

To: (b)(6);(b)(7)(C)

Subject: New TO's

(b)(6);(b)(7)(C)

Per our conversation, attached is the spend down plan. I have also provided the labor rates for the mod to the RECON F00483 TO. For the new Reveg TO, I think we should round the labor hours. These are based on the most recent awards. I will provide you with the labor rates for the TI/Towers after my review.

(b)(6)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Cell: (b)(6);(b)(7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

IGE for (b) (5) Hours of Erosion Control and Habitat Restoration SME

Labor Category	Hours	Fully Burdened \$/hour	Total Labor \$
Corporate Vice President/Project Manager	(b)	(5)	(5)
Senior Biologist/Natural Resources Project Managers			
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists / Qualified SWPP Developer or Practitioner			
Licensed Landscape Architect			
Licensed Geotechnical Engineer/Specialist			
Crew Supervisor/Technician			
Fully burdened combined hourly rate for Operator & Heavy Machinery Equipment (dump trucks, backhoes, hydro seeding applicator, water truck & driver, etc.)			
Fully burdened combined hourly rate for Operator & Small Machinery/hand tool equipment (small self propelled mowers, hand applicators, lawn mowers, etc.)			
Planter/Seed Collector/Laborer			
Sub-Total			
Total Contract			

STATEMENT OF WORK

EROSION CONTROL AND HABITAT RESTORATION TECHNICAL SUPPORT TO FACILITIES MANAGEMENT AND ENGINEERING BORDER PATROL FACILITIES AND TACTICAL INFRASTRUCTURE PMO CUSTOMS AND BORDER PROTECTION U.S. DEPARTMENT OF HOMELAND SECURITY

1.0 INTRODUCTION

The purpose of this Statement of Work (SOW) is to procure erosion control and habitat restoration technical expertise for the Facilities Management and Engineering Office (FM&E) of the U.S. Customs and Border Protection (CBP), a component of the Department of Homeland Security (DHS). Most work sites for erosion control and habitat restoration could be located throughout Texas, New Mexico, Arizona, and California, mostly near the international border vicinity along Mexico. Some work sites may also be along the Northern US border.

2.0 BACKGROUND

The FM&E Border Patrol Facilities & Tactical Infrastructure (BPFTI) Program Management Office (PMO), within CBP, is responsible for construction and maintenance of Border Patrol facilities and tactical infrastructure which includes fence, roads, lights, etc. CBP will have to perform these tasks in an environmentally responsible manner and complying with all applicable environmental laws including the National Environmental Policy Act (NEPA), Endangered Species Act (ESA) and Clean Water Act (CWA) as well as other commitments made by CBP.

The objective of this SOW is to obtain the necessary technical subject matter expertise (SME) and program management capability to implement a range of erosion control and habitat restoration measures including but not limited to:

- Preparation of erosion control and habitat restoration plan
- Seed application and hydro seeding and applying tacking agent
- Collecting and storing native seeds
- Applying mulch
- Installing erosion control mat and placement of silt fence or other storm-water run-off control measures
- Soil preparation and application of fertilizers
- Application of pesticides and herbicides
- Watering schemes and securing water supplies
- Vegetation removal
- Grading of the terrain to establish proper slopes
- Preparation of related Storm Water Pollution Prevention Plans
- Perform periodic monitoring, maintenance, measure, and prepare progress reports

CBP is often required to install erosion control measures and restore habitat disturbances resulting from fence and road construction activities performed in support of border law enforcement objectives. Possible locations where CBP will be required to perform these tasks are Coronado National Forests, Organ Pipe National Monuments, Otay Mountain Wilderness Area, and other environmentally sensitive locations along the southwest border.

The work scope outlined in this SOW is to be conducted in accordance with all applicable federal, state, and local laws whichever is most stringent.

3.0 TASKS & REQUIREMENTS

The contractor shall provide a team of qualified SMEs to address a full range of work scope described in this SOW to address compliance issues in accordance with the ESA, NHPA, NEPA, CAA, CWA, and RCRA. Labor hour breakdown by their specialties is as follows.

Labor Category	Estimated Hours
Corporate Vice President/Project Manager	(b) (5)
Senior Biologist/Natural Resource Project Managers	
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian an Wetland/ Soil/ Plant Physiologist/Propagation Specialists / Qualified SWPP Developer or Practitioner	
Licensed Landscape Architect	
Licensed Geotechnical Engineer/Specialist	
Crew Supervisor/Technician	
Fully burdened combined hourly rate for Operator & Heavy Machinery Equipment (dump trucks, backhoes, hydro seeding applicator, water truck & driver, etc.)	
Fully burdened combined hourly rate for Operator & Small Machinery/hand tool equipment (small self propelled mowers, han applicators, lawn mowers, etc.)	

Planter/Seed Collector/Laborer	(b) (5)
Sub-Total	

The contractor shall be responsible for all labor, materials, supplies, equipment, facilities, and other resources required for fulfilling the requirements of this Task Order (TO). The contractor staff should be able to demonstrate their understanding of the CBP facilities construction projects and programs and the associated environmental issues, comprehensive understanding of federal, state, and local regulatory requirements, and a history of CBP activities associated constructing and operating these border security systems.

The contractor will assign specialist(s) with the necessary SMEs who can work independently without supervision to produce the deliverables under this TO as they are to be further defined in the Firm Fixed Price Work Order (WO). Once this TO contract is awarded, CBP will issue a series of WO's specifying required work scope and deliverable. The level of effort/cost required for each WO is negotiated based on scope of work and deliverables specified.

3.1 SME Experiences

3.1.1 Preparation of erosion control and habitat restoration plan

The contractor shall develop a plan to address, at minimum, following contents.

- a) *Objectives:* Describe the objectives of the plan in terms of habitat restoration, soil stabilization/erosion control, etc. Address the desired end state re-vegetation goals. The contractor shall perform literature searches and make a recommendation for most appropriate and achievable set of goals and to ensure compliance with applicable and relevant laws and regulations.
- b) *Vegetation Characteristics:* Describe a desired end state for type of vegetation; vegetation density, mix of variety of plant species, their height, the capability for wildlife habitat support, etc. Address and provide technical rationale for the proposed mix of native plants/seeds. Describe how achieving the re-vegetation objectives set out in this plan would help to achieve the intended goals and likely outcomes - both the potential negative and positive benefits.
- c) *Re-vegetation Methods:* Describe the specific species and varieties (and possible substitution species), seed application rates and/or # of plants required. Specify the minimum weed content of the seed mix. For this project, container plants utilization of container plants is anticipated to be limited. Describe application methodology (such as, soil preparation needs, hydro seeding, mulching, etc), seed sources, applicable seed storage specification requirements, etc. Outline a time frame for initial re-vegetation efforts. Develop a bill of materials list, required quantities, and their estimated purchase costs.
- d) *Erosion Control Matting:* Describe appropriate erosion control matting types, locations and techniques for installation.
- e) *Operations and Maintenance (O&M) Support:* Describe the necessary O&M measures necessary to achieve the desired end state of re-vegetation. Contractor must specify watering requirements, preferred water delivery methods, and specify the quality and sources of water (if any). Water quality must satisfy the BMP requirements. Specify the water quality requirements

as appropriate – such as, free of oil, acid, salts or other substances which are harmful to plants). Describe options and techniques for controlling invasive species.

f) *Initial and Life-Cycle Cost*: Describe estimated first cost for initiating re-vegetation efforts, annual O&M cost, and the total life cycle of implementing re-vegetation plan. Provide these cost estimates for all variable options contractor is recommending to implement. Provide work breakdown structure supporting the cost estimates.

g) *Storm Water Pollution Prevention Plan (SWPPP)*: Prepare a SWPPP IAW the Clean Water Act. Contractor shall provide technical assistance in preparing a SWPPP and applying for the necessary permit with the appropriate regulatory agency. Contractor will coordinate with all appropriate stakeholders, such as, federal land managers and regulatory agencies on required BMPs.

3.1.2 Seeding and hydro seeding with applying tacking agent

The contractor shall ensure even and uniform application of seeds at the rates specified in the approved re-vegetation plan or WO. Hydro seeding mix shall consist of straw mulch or wood fiber mulch. Depending on the slope, contractor shall apply the appropriate mix specified in WO.

The contractor shall submit a batch (tank) mix quantity schedule for seed application and the temporary erosion control mulch application for approval of the COR prior to mixing seed, fertilizer, wood fiber mulch and tacking agent in slurry. Batch mixing and coverage will be monitored throughout the seeding operations. The contractor shall coordinate the mixing and application operations with the COR in advance.

3.1.3 Procurement, collecting and storing native seeds

The contractor shall provide all seed tag labels to the COR. Legume seed shall be inoculated with appropriate bacteria cultures approved by the COR. The contractor is to provide proper storage spaces for seeds and plants. The storage must meet the condition described in the re-vegetation plan; dry conditions, at temperatures of between 35 F and 120 F, and out of direct sunlight, as prescribed.

3.1.4 Applying mulching

Contractor shall ensure even and uniform application of mulch at the rates specified in the approved re-vegetation plan or WO. Mulching should not address undisturbed soil outside of defined scope. Future WO will specify the types and amount of mulching to be applied.

3.1.5 Installing erosion control mat and placement of silt fence or other storm-water run-off control measures

The contractor is to provide and install silt fences and erosion mats with manufacture specifications that meet or exceed the performance level required for sediment control. The contractor shall install these control devices as described in the erosion control plan or specified in WO.

3.1.6 Soil preparation and application of fertilizers

The contractor is to perform soil testing and soil sample be sent to a certified soils laboratory. Based on soil testing, the contractor is to recommend basic nutrients and pH adjustments options that will be most conducive to re-vegetation and habitat restoration effort. The contractor will provide equipment, labor, and materials to balance pH and remedy nutrient deficiencies as called for in the WO

3.1.7 Planting of trees and shrubs

The contractor shall submit the name of a plant supply subcontractor. Provide a written confirmation from the suppliers, (signed by a company officer of the supplier and co-signed by the Contractor), that the source(s) for the approved plants delivered to CBP meets the specifications.

The contractor shall deliver the approved seeds or plants to the project site in standard, sealed, undamaged containers or otherwise prescribed in the plan. Each container must be labeled in accordance with the U.S. Department of Agriculture rules and regulations under the Federal Seed Act. Labels shall indicate the variety or strain of seed, the percentage of germination, purity and weed content. Date of analysis shall not be more than nine months prior to the delivery date and testing information. A Certificate of Analysis from an accredited seed-testing laboratory shall accompany each container of seed.

3.1.8 Application of pesticides and herbicides

The contractor must obtain prior approval of any pesticides and herbicide applications. Specific chemicals, their amounts, application methods, frequency, and the qualifications of applicators must be reviewed and approved by the COR prior to application. Additional details will be specified in the habitat restoration plan or WO.

The Contractor will be responsible for all costs of damage, cleanup, and decontamination in the event of an herbicide spill. If a spill occurs, every effort will be made to keep herbicide runoff from contaminating water or other sensitive off-site areas. The spill will be cleaned up as quickly as possible. The COR will be notified immediately of any herbicide spill or accident. Herbicide spills will be handled in accordance with the standard procedures for spill cleanup (40 CFR 117). Prior to moving any equipment onto the project site, the equipment will be cleaned to a specification established by a qualified biologist.

3.1.9 Watering schemes

The contractor will provide a drip irrigation system or portable drip irrigation units for high value shrubs or trees to improve their chances for survivability. The contractor will recommend the most appropriate watering scheme given the availability of water sources and habitat restoration objectives. The contractor will submit recommended design for the COR review and approval. The contractor will be responsible for initial installation, operations and maintenance, and the removal of equipment. The work requirement will be stated in the WO and negotiated.

3.1.10 Perform periodic monitoring, maintenance, measure, and prepare progress reports

The contractor shall prepare a supporting maintenance plan and perform maintenance activities specified under the erosion and habitat restoration plan to achieve the desired or the stated success rate. The contractor shall perform periodic inspections, restore damages areas, and replace dead plants and shrubs as prescribed on the habitat restoration plan.

The contractor shall prepare a monthly progress report to include, but not limited to; summary of contractor activities performed, describe inspection results, summarize findings and recommendation, level of efforts expended, etc.

3.1.11 Removal of Existing Vegetation

The contractor will remove existing invasive vegetation where required.

3.1.12 Grading of the site

The contractor will grade the site to establish, or re-establish, proper grades.

3.2 Possible Deliverables per WO

Preparation of erosion control and habitat restoration plan given specific geographical areas

Hydro seeding and applying tacking agent given specific geographical areas and preferred seed mix.

Collecting and storing native seeds – weight, seed types, storage duration, etc. to be specified.

Applying mulch – type, project locations, application methods, and size to be specified.

Installing erosion control mat and placement of silt fence or other storm-water run-off control measures – types, project locations, and scope to be specified.

Soil preparation – soil testing and laboratory analyses. Volume of soil preparation including adding fertilizers and to achieve pH balance.

Planting of trees and shrubs – type, number, and project locations to be specified.

Periodic Maintenance - list of maintenance activities, their frequency, locations, etc. to be specified.

Application of fertilizers, pesticides, herbicides, as appropriate. Types, amounts, application methods, project locations and scope to be specified.

Watering schemes – installation of drip system, project locations and scope to be specified, as appropriate.

Perform periodic monitoring, maintenance, measure, and prepare progress reports

Preparation of related Storm Water Pollution Prevention Plans (SWPPP)

Removal of existing vegetation (such as invasive species)

Grading of the area to establish required slopes

3.3 Other Direct Costs

Costs for materials and supplies, report printing, special equipment rental, waste disposal, laboratory fees, and other incidental items not listed above shall be negotiated at the time each WO is issued. The contractor shall develop a bill of material list to accompany the contractor's cost estimate for each WO (as applicable) defining specification, quantity and price for the COR approval before the WO is approved.

3.4 Travel Arrangements

All travel requests shall be pre-coordinated by the CBP FM&E PM and approved by the COR. All travel shall be in accordance with Federal Travel Regulations (FTR). Deliverables for travel be a trip reports within seven days of completing travel. The report should contain the names of travelers, duration, activities performed that summarize the scope, proceedings, and future actions. Travel costs will be addressed in the WO requirements to be negotiated.

4.0 Schedule

CBP will assign WO numbers to each set of deliverables required. The contractor will respond with a quote (and other documents as required) for that individual WO for approval from CO/COR. If quote is approved, work can commence under the assigned WO number. The contractor may invoice for this work upon completion of the WO or upon completion of the separate WO Tasks (if separate Tasks are assigned within the WO), per invoice approval from COR. The contractor can only invoice once per month. If the WO deliverable takes less than 30 days, contractor has option of sending in an invoice as the WO is completed._

5.0 Places and Period of Performance

Depending on tasks, contractors are expected to travel throughout Texas, New Mexico, Arizona, and California, mostly near the international border with Mexico, Washington D C , and various CBP field offices and regulatory agencies in the United States. Period of performance will be from September 20. 2013 to September 30, 2014, and end when all available funds have been spent or 12 months from CBP issuing notice to proceed, whichever comes earlier.

6.0 Contact Information

Project Manager:

(b)(6);(b)(7)(C)

Office)

(b)(6);(b)(7)(C)

7.0 Pricing Schedule

Labor Category	Hours	Fully Burdened \$/hour	Total Labor \$
Corporate Vice President/Project Manager	(b) (5)	\$	\$
Senior Biologist/Natural Resource Project Managers		\$	\$
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists / Qualified SWPP Developer or Practitioner		\$	\$
Licensed Landscape Architect		\$	\$
Licensed Geotechnical Engineer/Specialist		\$	\$
Crew Supervisor/Technician		\$	\$
Fully burdened combined hourly rate for Operator & Heavy Machinery Equipment (dump trucks, backhoes, hydro seeding applicator, water truck & driver, etc.)		\$	\$
Fully burdened combined hourly rate for Operator & Small Machinery/hand tool equipment (small self propelled mowers, hand applicators, lawn mowers, etc.)		\$	\$
Planter/Seed Collector/Laborer		\$	\$
Sub-Total	(b) (5)		\$

8.0 EVALUATION AND SELECTION CRITERIA

The Government will evaluate contractor proposals based on Technical Expertise, Past Performance and Price (total estimated value of the SME requirements), where Technical is of a higher value than Price and Price is of a higher value than Past Performance.

Technical Expertise: Contractor is to submit eight resumes (not exceeding 3 pages per resume) of the current employees who are chosen to fulfill the SME requirements of this SOW. The contractor staff should be able to demonstrate their understanding of implementing the erosion control and habitat restoration in coordination with various federal, state, and local agencies. Contractor must provide their staffing plan for each SME available (to include identifying replacement support to these SMEs during their absence – vacations, sick leave, etc.) to perform CBP assigned WOs. Contractor will describe where SMEs primary work locations, their task response capabilities, task management and work product quality assurance/quality control approach. Prerequisite academic credentials should include at minimum, bachelor's degree in science and a preference will be given to advanced Master's Degree and further academic credentials for enhancing the credibility of their deliverables. The proposal should not exceed seven pages, excluding the resumes.

Limit the number of accompanying resumes to eight for key personnel who will most likely work on CBP tasks. The collective expertise of the eight individuals should be able to address most of SME skill sets CBP may require.

Labor Category	Resume Required
Corporate Vice President/Project Manager	1
Senior Biologist/Natural Resources Project Managers	2
Mid-level Journeyman Botanical/ Restoration Ecology/ Riparian and Wetland/ Soil/ Plant Physiologist/Propagation Specialists / Qualified SWPP Developer or Practitioner	4
Crew Supervisor/Technician	1
Total	8

Provide at least one resume for each labor category that best captures contractor's labor rate given the academic credentials, experience levels, and relevant professional certifications. Explain the additional contractor capability and their availability to provide SME to augment the key eight individuals.

The contractor shall have their Reference submit the two page Past Performance Questionnaire (Attachment 1). Please ensure the Reference puts the Subject Line Wording as requested in RFQ e mail, as appropriate. The Questionnaire shall be sent by the Reference to

(b)(6);(b)(7)(C) on or before the date listed in the RFQ e-mail or closing date, whichever
ment reserves the right to contact the Referencee and re-evaluate scoring
and/or seek out past performance information in other data bases).

The contractor must also complete and submit the attached Request for Information (RFI) form (Attachment 2) and submit with the proposal. This is a matrix table indicating assigned individuals providing the SME skill sets needed to deliver tasks described under this SOW.

Attachment 1**PAST PERFORMANCE QUESTIONNAIRE
U.S. Customs and Border Protection**

Your _____(company) has been identified by _____ (quoter) as a Reference to provide Past Performance information to ascertain a past performance rating in the Quoter's ability to perform various environmental project and program management supports including but not limited to environmental impact analysis, technical reviews of documents, conduct site surveys, developing and evaluating best management practices, monitoring project developments and executions. Past Performance is an extremely important part of the evaluation criteria for this acquisition, so your input is highly valued. Please complete all of the sections below. The information is to be provided directly to (b)(6);(b)(7)(C) e CBP Contract Specialist by e-mail: (b)(6);(b)(7)(C) no later than the closing date of the RFQ.

1. **Reference's Name:** _____
2. **Address:** _____

Point of Contact (POC): _____

POC Phone & Fax #: _____

POC e-Mail Address: _____

3. Previous Contract/Purchase Order (PO/DO) Number _____
4. Contract/PO/DO Value: \$_____ Performance of Period: _____

5. Please rate the contractor's past performance for each of the criteria listed in the table below, using a performance rating scale of 0, 1, 3, or 5 points each or N/A (no rating)

Numerical Point Scores are defined below and should be used as a reference in assessing performance:

5 Points	Offeror's performance significantly exceeded most or all contract requirements. Furthermore, the offer provided significant, unusual, unique, or worthwhile features or benefits and performance was of the highest quality. No risk anticipated with performance or customer satisfaction.
3 Points	Offeror's performance fully exceeded many of the contract requirements. Offeror's performance has resulted in a high level of efficiency and productivity and quality. Very little risk anticipated with performance or lack of customer satisfaction.
1 Points	Offeror's performance just met contract requirements. Some potential risk and lack of customer satisfaction could be anticipated based upon the offeror's past performance.
0 Points	Offeror's performance was not acceptable.
N/A	If offeror could not be evaluated for the Criteria provided.

CRITERIA	RATING
1. Rate the overall service.	
2. Did the contractor meet/exceed the requirements established in the contract?	
3. Was the contractor's written deliverables of the highest quality?	
4. Was the contractor able to understand complex program issues to anticipate program needs?	
5. Was the contractor able to respond to urgent requirements in a timely manner?	
6. When required, was the contractor able to make changes in a timely manner when performing poorly?	
7. Was the contractor able to solve contract performance problems without extensive guidance from the customer?	
8. Did contractor provide qualified/experienced employees to meet the requirements of the contract?	
9. Did the contractor employees perform their jobs in a professional manner?	
10. Did the contractor establish and maintain effective quality control standards and procedures?	

6. Would you award another contract to this contractor? Yes ___ No___

7. What were the contractor's greatest strengths in the performance of the contract?

8. What were the contractor's greatest weaknesses in the performance of this contract?

9. Please provide any additional applicable comments:

Signature

Date

From:
To:

(b)(6);(b)(7)(C)

Cc:
Bcc:
Subject: Re: I should be in tucson around 1235
Date: Mon Dec 15 2014 14:19:55 EST
Attachments:

U.S. Airways baggage claim. Waiting for bag now

(b)(6);(b)(7)(C)

BPFTI Program Management Office

(b)(6);(b)(7)(C)

Sent from my iPhone

> On Dec 15, 2014, at 10:55 AM, (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C) wrote:

>
> Sounds good I'll be at the airport then. We're off to a good start here.

> (b)(6);(b)(7)(C)

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

> From: (b)(6);(b)(7)(C)

> Sent: Monday, December 15, 2014 10:50 AM

> To: (b)(6);(b)(7)(C)

> Subject: I should be in tucson around 1235

> (b)(6);(b)(7)(C)

> BPFTI Program Management Office

> (b)(6);(b)(7)(C)

> Sent from my iPhone

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: RE: Env Handbook

Date: Thu Dec 11 2014 16:33:40 EST

Attachments:

Thanks (b)(6);(b)(7)(C) Once we get the document back from (b)(6);(b)(7)(C) we can make the changes discussed during the call.

(b)(6);(b)(7)(C)

Senior Management Analyst
RE and Env Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b)(6);(b)(7)(C)
Cell: (b)(6);(b)(7)(C)

"Excel as a trusted strategic partner enhancing Border Patrol's proud legacy."

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

From: (b)(6);(b)(7)(C)
Sent: Thursday, December 11, 2014 1:32 PM
To: (b)(6);(b)(7)(C))
Subject: Re: Env Handbook

(b)(6);(b)(7)(C)

thanks for taking notes. I could address remaining items if needed while on the road next week

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)
BPFIT Program Management Office
(b)(6);(b)(7)(C)
Sent from my iPhone

> On Dec 11, 2014, at 11:42 AM, (b)(6);(b)(7)(C) > wrote:

>

> All –

>

> Here is the most recently updated environmental handbook. Please note the following:

>

>

> · The version dated 110614

>

> o (b)(6);(b)(7)(C) accepted all of (b)(6);(b)(7)(C) edits and left all of her comments
>
> o Changes based on her comments were added
>
>
> · The version dated 112414
>
> o (b)(6);(b)(7)(C) accepted all of (b)(6);(b)(7)(C) edits and left comments left by (b)(6);(b)(7)(C)
>
> o Minor edits for spacing made after changes were accepted
>
> o Comments added in regards to some of (b)(6);(b)(7)(C) questions
>
>
> · Next Steps
>
> o (b) (5), (b)(6);(b)(7)(C)
>
> o Forward to (b) (6), (b) (7)(C) for final clean-up
>
> (b) (6), (b) (7)(C)
>
> (b) (6), (b) (7)(C)
> Senior Management Analyst
> RE and Env Division
> Strategic Analysis, Inc.
> Border Patrol Facilities and Tactical Infrastructure Program
> Management Office Facilities Management and Engineering
> Office: (b) (6), (b) (7)(C)
> Cell: (b) (6), (b) (7)(C)
>
> "Excel as a trusted strategic partner enhancing Border Patrol's proud legacy."
> <Env Handbook v4 addressing comments 112414 CLEAN.docx> <Env Handbook
> v3 addressing comments 110614.docx>

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: RE: ENV Manual

Date: Thu Dec 11 2014 15:29:29 EST

Attachments:

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Eagle Hill Consulting
Supporting
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management & Engineering
Customs and Border Protection
Mobile: (b)(6);(b)(7)(C)
E-mail: (b)(6);(b)(7)(C)
(b)(6);(b)(7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

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

From: (b)(6);(b)(7)(C)

Sent: Thursday, December 11, 2014 3:28 PM

To: (b)(6);(b)(7)(C)

Subject: Re: ENV Manual

What is the call in number

(b)(6);(b)(7)(C)

BPFIT Program Management Office

(b)(6);(b)(7)(C)

Sent from my iPhone

> On Dec 11, 2014, at 10:33 AM, (b)(6);(b)(7)(C) wrote:

>

> Great - thanks!

>

> (b)(6);(b)(7)(C)

> Eagle Hill Consulting

> Supporting

> Border Patrol Facilities and Tactical Infrastructure Program

> Management Office Facilities Management & Engineering Customs and

> Border Protection

> Mobile: (b)(6);(b)(7)(C)

> E-mail: (b)(6);(b)(7)(C)

> (b)(6);(b)(7)(C)

>

> Excel as a trusted strategic partner enhancing Border Patrol's proud

> legacy

>

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

> From: (b)(6);(b)(7)(C)

> Sent: Thursday, December 11, 2014 10:31 AM

> To: (b)(6);(b)(7)(C)

> Subject: Re: ENV Manual

>

> Ok! I should be able to make it

>

> (b)(6);(b)(7)(C)

> BPFTI Program Management Office

> (b)(6);(b)(7)(C)

> Sent from my iPhone

>

>> On Dec 11, 2014, at 9:35 AM, (b)(6);(b)(7)(C) wrote:

>>

>> Moving back to 3:30 EST as (b)(6);(b)(7)(C) will be in the air until 3:00 EST.

>> ____

>>

>> Per the below, (b)(6);(b)(7)(C) if you have an updated version, can you please send that over? Attached is the last version that I have. Thanks!

>>

>>

>> -----

>> From: (b)(6);(b)(7)(C)

>> Sent: Tuesday, December 02, 2014 3:08 PM

>> To: (b)(6);(b)(7)(C)

>> Subject: RE: ENV Manual

>>

>> (b)(6);(b)(7)(C) - I understand why (b)(5) I think (b)(5)

that's something we can easily talk through when we meet. Let's get some time on the calendar (b)(6);(b)(7)(C), will you set up please?) to walk through what you've done and any other questions you have on my comments.

>>

>>

>>

>> Best,

>>

>> (b)(6);(b)(7)(C)

>>

>>

>>

>> From: (b)(6);(b)(7)(C)

>> Sent: Friday, October 31, 2014 6:44 PM

>> To: (b)(6);(b)(7)(C)

>> Subject: RE: ENV Manual

>>

>>

>>

>> (b)(6);(b)(7)(C) - I wanted to update you on our efforts to update/revise the Environmental Manual to address

your comments. Perhaps we can discuss this if you want when we meet in Euless next week.

>>

>>

>>

>> We have already addressed the majority of your comments. They have really helped us to improve the document and explain things better.

>>

>>

>>

>> We note that several of your comments/suggestions center around the audience of this Handbook. We prepared this document with the Env SME as the primary audience. Your comments to broaden and add more explanation and context were very helpful and we added explanation in several areas.

>>

>>

>>

>> Some of your comments recommended that (b) (5)

(b) (5)

>>

>>

>>

>> I wanted to run this by you as we continue to revise the document to make sure we are on the same page. I'd be glad to discuss this with you in Euless if needed.

>>

>>

>>

>> Again thanks for your help on this.

>>

>>

>>

>> (b)(6);(b)(7)(C)

>>

>>

>>

>> From: (b)(6);(b)(7)(C)

>> Sent: Monday, August 25, 2014 11:52 AM

>> To: (b)(6);(b)(7)(C)

>> Subject: ENV Manual

>>

>>

>>

>> All - You should probably faint from shock, but I FINALLY finished reviewing the ENV manual on the plane on the way out here. I have a lot of comments (some of which I concede may be based in a lack of understanding of some of the work). I've attached it for your information in advance. I think it would be easier to sit down and discuss all of these as a group tomorrow. (b)(6);(b)(7)(C) and I will be in Laguna. So (b)(6);(b)(7)(C) we can call you. I will work out a time with (b)(6);(b)(7)(C) and send out to all.

>>

>>

>> Best,
>> (b)(6);(b)(7)(C)
>> [REDACTED]
>>
>>
>>
>> (b)(6);(b)(7)(C)
>>
>> Director, Business Operations Division
>>
>> Border Patrol Facilities and Tactical Infrastructure Program
>> Management Office
>>
>> Facilities Management & Engineering
>>
>> Phone: (b)(6);(b)(7)(C)
>>
>> Blackberry: (b)(6);(b)(7)(C)
>> [REDACTED]
>> (b)(6);(b)(7)(C)
>>
>>
>>
>> Excel as a Trusted Strategic Partner Enhancing Border Patrol's Proud Legacy.
>>
>>
>>
>>
>>
>>
>> <Env Handbook v2 (b)(6);(b)(7)(C) 061314.docx>
>> <meeting.ics>

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: RE: Env Handbook

Date: Thu Dec 11 2014 13:01:55 EST

Attachments:

Thank you (b)(6);(b)(7)(C) – this is helpful.

(b)(6);(b)(7)(C)

Eagle Hill Consulting

Supporting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management & Engineering

Customs and Border Protection

Mobile: (b)(6);(b)(7)(C)

E-mail: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b)(6);(b)(7)(C)

Sent: Thursday, December 11, 2014 11:41 AM

To: (b)(6);(b)(7)(C)

Cc: (b)(6);(b)(7)(C)

Subject: FW: Env Handbook

All –

Here is the most recently updated environmental handbook. Please note the following:

* The version dated 110614

- o (b)(6);(b)(7)(C) accepted all of (b)(6);(b)(7)(C) edits and left all of her comments
- o Changes based on her comments were added

* The version dated 112414

- o (b)(6);(b)(7)(C) accepted all of (b)(6);(b)(7)(C) edits and left comments left by (b)(6);(b)(7)(C)
- o Minor edits for spacing made after changes were accepted
- o Comments added in regards to some of (b)(6);(b)(7)(C) questions

* Next Steps

- o (b) (5), (b)(6);(b)(7)(C)
- o Forward to (b)(6);(b)(7)(C) for final clean-up

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Cell: (b)(6);(b)(7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: RE: ENV Manual

Date: Thu Dec 11 2014 10:33:22 EST

Attachments:

Great - thanks!

(b)(6);(b)(7)(C)

Eagle Hill Consulting

Supporting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management & Engineering

Customs and Border Protection

Mobile: (b)(6);(b)(7)(C)

E-mail: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

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

From: (b)(6);(b)(7)(C)

Sent: Thursday, December 11, 2014 10:31 AM

To: (b)(6);(b)(7)(C)

Subject: Re: ENV Manual

Ok! I should be able to make it

(b)(6);(b)(7)(C)

BPFTI Program Management Office

(b)(6);(b)(7)(C)

Sent from my iPhone

> On Dec 11, 2014, at 9:35 AM, (b)(6);(b)(7)(C) wrote:

>

> Moving back to 3:30 EST as (b)(6);(b)(7)(C) will be in the air until 3:00 EST.

> ____

>

> Per the below. (b)(6);(b)(7)(C) – if you have an updated version, can you please send that over? Attached is the last version that I have. Thanks!

>

>

> -----

> From: (b)(6);(b)(7)(C)

> Sent: Tuesday, December 02, 2014 3:08 PM

> To: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

> Subject: RE: ENV Manual

>
> (b)(6);(b)(7)(C) I understand why (b) (5) I think (b) (5)
> (b) (5) but that's
something we can easily talk through when we meet. Let's get some time on the calendar (b)(6);(b)(7)(C) will
you set up please?) to walk through what you've done and any other questions you have on my
comments.
>
>
>
> Best,
>
> (b)(6);(b)(7)(C)
>
>
>
> From: (b) (6), (b) (7)(C)
> Sent: Friday, October 31, 2014 6:44 PM
> To: (b) (6), (b) (7)(C)
> (b) (6), (b) (7)(C)
> Subject: RE: ENV Manual
>
>
>
> (b)(6); (b)(7)(C) I wanted to update you on our efforts to update/revise the Environmental Manual to address
your comments. Perhaps we can discuss this if you want when we meet in Euless next week.
>
>
>
> We have already addressed the majority of your comments. They have really helped us to improve
the document and explain things better.
>
>
>
> We note that several of your comments/suggestions center around the audience of this Handbook.
We prepared this document with the Env SME as the primary audience. Your comments to broaden
and add more explanation and context were very helpful and we added explanation in several areas.
>
>
>
> Some of your comments recommended that (b) (5)
>
>
>
> I wanted to run this by you as we continue to revise the document to make sure we are on the same
page. I'd be glad to discuss this with you in Euless if needed.
>
>

>
> Again thanks for your help on this.
>
>
>
> (b)(6);(b)(7)(C)
>
>
>
>
> From: (b)(6);(b)(7)(C)
> Sent: Monday, August 25, 2014 11:52 AM
> To: (b)(6);(b)(7)(C)
> Subject: ENV Manual
>
>
>
> All – You should probably faint from shock, but I FINALLY finished reviewing the ENV manual on the plane on the way out here. I have a lot of comments (some of which I concede may be based in a lack of understanding of some of the work). I've attached it for your information in advance. I think it would be easier to sit down and discuss all of these as a group tomorrow. (b)(6);(b)(7)(C) and I will be in Laguna. So (b)(6);(b)(7)(C) we can call you. I will work out a time with (b)(6);(b)(7)(C) and send out to all.
>
>
> Best,
>
> (b)(6);(b)(7)(C)
>
>
>
> (b)(6);(b)(7)(C)
>
> Director, Business Operations Division
>
> Border Patrol Facilities and Tactical Infrastructure Program Management Office
>
> Facilities Management & Engineering
>
> Phone: (b)(6);(b)(7)(C)
>
> Blackberry: (b)(6);(b)(7)(C)
>
> (b)(6);(b)(7)(C)
>
>
>
> Excel as a Trusted Strategic Partner Enhancing Border Patrol's Proud Legacy.
>
>
>
>
>
>
> <Env Handbook v2 (b)(6);(b)(7)(C) 061314.docx>
> <meeting.ics>

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: ENV Manual

Date: Thu Dec 11 2014 09:34:03 EST

Attachments: Env Handbook v2 (b)(6);(b)(7)(C) 061314.docx
CWEmbed1.doc
CWEmbed2.unknown
CWEmbed3.unknown

Moving back to 3:30 EST as (b)(6);(b)(7)(C) will be in the air until 3:00 EST.

Per the below (b)(6);(b)(7)(C) – if you have an updated version, can you please send that over? Attached is the last version that I have. Thanks!

<<Env Handbook v2 (b)(6);(b)(7)(C) 061314.docx>>

From: (b)(6);(b)(7)(C)

Sent: Tuesday, December 02, 2014 3:08 PM

To: (b)(6);(b)(7)(C)

Subject: RE: ENV Manual

(b)(6);(b)(7)(C) I understand why (b)(5) . I think (b)(5) , but that's something we can easily talk through when we meet. Let's get some time on the calendar (b)(6);(b)(7)(C) will you set up please?) to walk through what you've done and any other questions you have on my comments.

Best,

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Friday, October 31, 2014 6:44 PM

To: (b)(6);(b)(7)(C)

Subject: RE: ENV Manual

(b)(6);(b)(7)(C) I wanted to update you on our efforts to update/revise the Environmental Manual to address your comments. Perhaps we can discuss this if you want when we meet in Euless next week.

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(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Monday, August 25, 2014 11:52 AM

To: (b)(6);(b)(7)(C)

Subject: ENV Manual

All – You should probably faint from shock, but I FINALLY finished reviewing the ENV manual on the plane on the way out here. I have a lot of comments (some of which I concede may be based in a lack of understanding of some of the work). I've attached it for your information in advance. I think it would be easier to sit down and discuss all of these as a group tomorrow. (b)(6);(b)(7)(C) and I will be in Laguna. So (b)(6);(b)(7)(C) we can call you. I will work out a time with (b)(6);(b)(7)(C) and send out to all.

Best,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Director, Business Operations Division

Border Patrol Facilities and Tactical Infrastructure Program Management Office

Facilities Management & Engineering

Phone: (b)(6);(b)(7)(C)

Blackberry: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

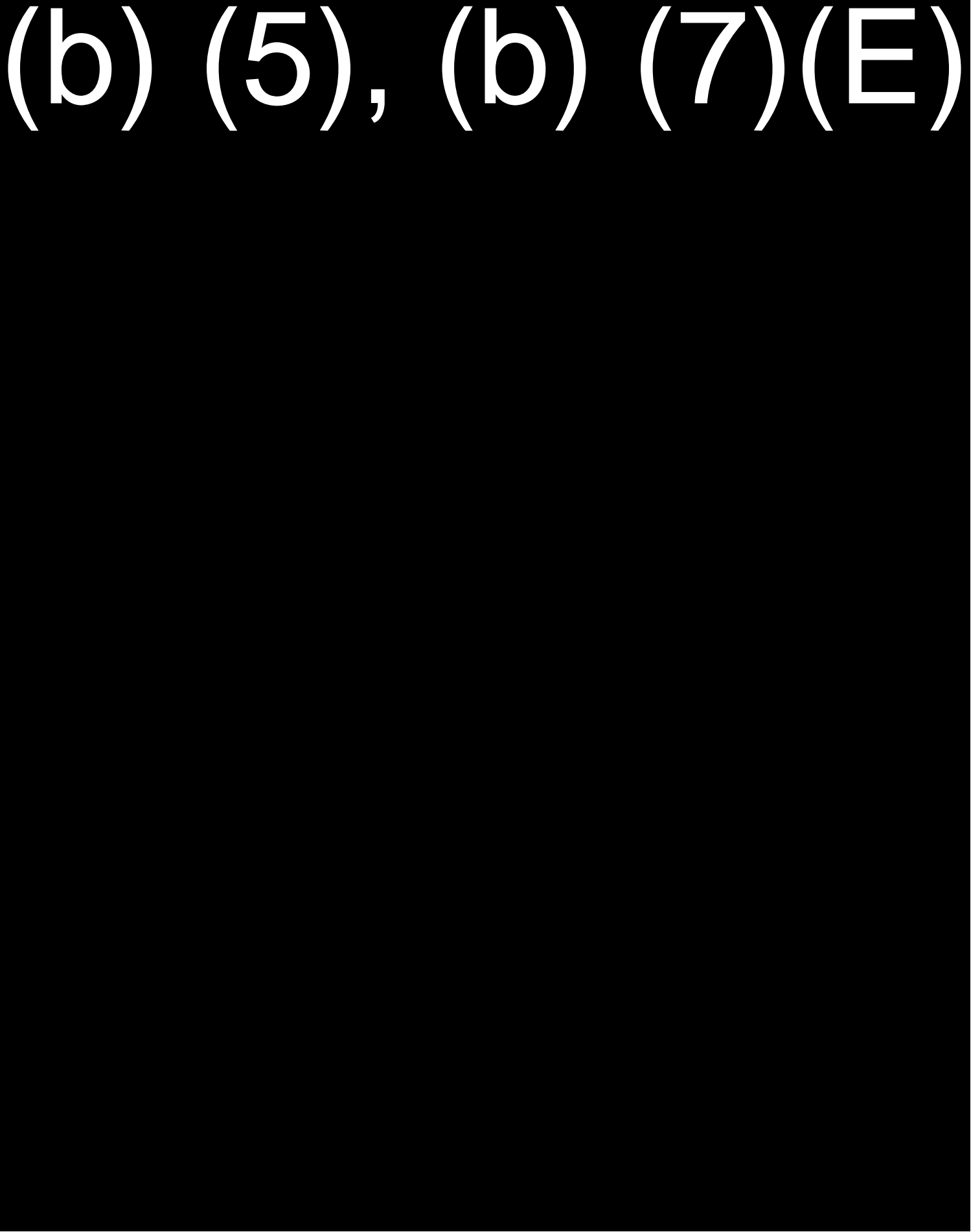
Excel as a Trusted Strategic Partner Enhancing Border Patrol's Proud Legacy.

(b) (5), (b)(6);(b)(7)(C)



(b) (5)

(b) (5), (b) (7)(E)



(b) (5)

(b) (5)

(b) (5)

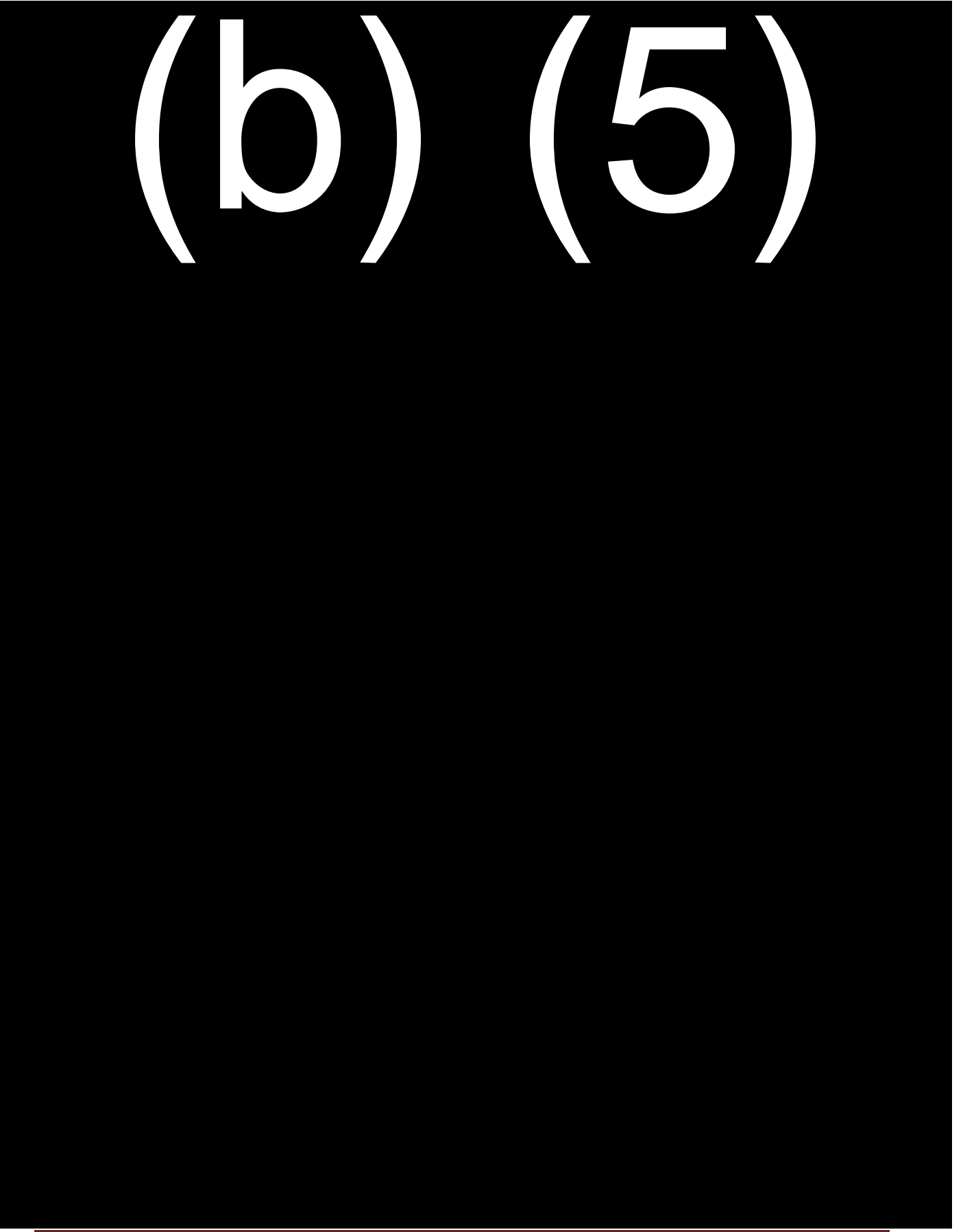
(b) (5)

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(b) (5)

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(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5), (b) (7)(E)



(b) (5)

(b) (5)

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(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: FW: ENV Manual

Date: Mon Dec 08 2014 14:18:18 EST

Attachments: Env Handbook v2 (b)(6);(b)(7)(C) 061314.docx

CWEmbed1.doc

CWEmbed2.unknown

CWEmbed3.unknown

-----Original Appointment-----

From: (b)(6);(b)(7)(C)

Sent: Tuesday, December 02, 2014 4:13 PM

To: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Subject: ENV Manual

When: Thursday, December 11, 2014 12:30 PM-1:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: (b) (7)(E)

Per the below (b)(6);(b)(7)(C) if you have an updated version, can you please send that over? Attached is the last version that I have. Thanks!

From: (b)(6);(b)(7)(C)

Sent: Tuesday, December 02, 2014 3:08 PM

To: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Subject: RE: ENV Manual

(b)(6);(b)(7)(C) I understand why

(b) (5)

I think

(b) (5)

(b) (5)

but that's

something we can easily talk through when we meet. Let's get some time on the calendar (b)(6);(b)(7)(C) will you set up please?) to walk through what you've done and any other questions you have on my comments.

Best,

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Friday, October 31, 2014 6:44 PM

To: [REDACTED] (b)(6);(b)(7)(C)

Subject: RE: ENV Manual

[REDACTED] - I wanted to update you on our efforts to update/revise the Environmental Manual to address your comments. Perhaps we can discuss this if you want when we meet in Euless next week.

We have already addressed the majority of your comments. They have really helped us to improve the document and explain things better.

We note that several of your comments/suggestions center around the audience of this Handbook. We prepared this document with the Env SME as the primary audience. Your comments to broaden and add more explanation and context were very helpful and we added explanation in several areas.

Some of your comments recommended that [REDACTED] (b) (5)

I wanted to run this by you as we continue to revise the document to make sure we are on the same page. I'd be glad to discuss this with you in Euless if needed.

Again thanks for your help on this.

[REDACTED] (b)(6);(b)(7)(C)

From: [REDACTED] (b)(6);(b)(7)(C)

Sent: Monday, August 25, 2014 11:52 AM

To: [REDACTED] (b)(6);(b)(7)(C)

Subject: ENV Manual

All - You should probably faint from shock, but I FINALLY finished reviewing the ENV manual on the plane on the way out here. I have a lot of comments (some of which I concede may be based in a lack of understanding of some of the work). I've attached it for your information in advance. I think it would be easier to sit down and discuss all of these as a group tomorrow. (b)(6);(b)(7)(C) and I will be in Laguna. So (b)(6);(b)(7)(C) we can call you. I will work out a time with (b)(6);(b)(7)(C) and send out to all.

Best,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Director, Business Operations Division

Border Patrol Facilities and Tactical Infrastructure Program Management Office


Facilities Management & Engineering

Phone: (b)(6);(b)(7)(C)

Blackberry: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Excel as a Trusted Strategic Partner Enhancing Border Patrol's Proud Legacy.

	Title: Environmental Handbook
	Version Number:
Applicable Organization: Border Patrol Facilities & Tactical Infrastructure Program Management Office (BPFTIPMO)	Effective Date:
	Approval: Approver/Owner's Name/Signature Date (b)(6);(b)(7)(C)

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Appendix C.2 – CBP MBTA Handbook

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From:

(b)(6);(b)(7)(C)

To:

Cc:

Bcc:

Subject: ENV Manual

Date: Tue Dec 02 2014 16:13:25 EST

Attachments: Env Handbook v2 (b)(6);(b)(7)(C) 061314.docx

CWEmbed1.doc

CWEmbed2.unknown

CWEmbed3.unknown

Per the below (b)(6);(b)(7)(C) if you have an updated version, can you please send that over? Attached is the last version that I have. Thanks!

<<Env Handbook v2 (b)(6);(b)(7)(C) 061314.docx>>

From: (b)(6);(b)(7)(C)

Sent: Tuesday, December 02, 2014 3:08 PM

To: (b)(6);(b)(7)(C)

Subject: RE: ENV Manual

(b)(6);(b)(7)(C)

I understand why

(b) (5)

. I think

(b) (5)

(b) (5)

but that's

something we can easily talk through when we meet. Let's get some time on the calendar ((b)(6);(b)(7)(C) will you set up please?) to walk through what you've done and any other questions you have on my comments.

Best,

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Friday, October 31, 2014 6:44 PM

To: (b)(6);(b)(7)(C) (b)(6);(b)(7)(C)

Subject: RE: ENV Manual

(b)(6);(b)(7)(C)

I wanted to update you on our efforts to update/revise the Environmental Manual to address your comments. Perhaps we can discuss this if you want when we meet in Euless next week.

We have already addressed the majority of your comments. They have really helped us to improve the document and explain things better.

We note that several of your comments/suggestions center around the audience of this Handbook. We prepared this document with the Env SME as the primary audience. Your comments to broaden and add more explanation and context were very helpful and we added explanation in several areas.

Some of your comments recommended

(b) (5)

(b) (5)

I wanted to run this by you as we continue to revise the document to make sure we are on the same page. I'd be glad to discuss this with you in Euless if needed.

Again thanks for your help on this.

(b)(6);(b)(7)(C)

From: (b)(6);(b)(7)(C)

Sent: Monday, August 25, 2014 11:52 AM

To: (b)(6);(b)(7)(C)

Subject: ENV Manual

All – You should probably faint from shock, but I FINALLY finished reviewing the ENV manual on the plane on the way out here. I have a lot of comments (some of which I concede may be based in a lack of understanding of some of the work). I've attached it for your information in advance. I think it would be easier to sit down and discuss all of these as a group tomorrow. (b)(6);(b)(7)(C) and I will be in Laguna. So (b)(6);(b)(7)(C) we can call you. I will work out a time with Paul and send out to all.

Best,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Director, Business Operations Division

Border Patrol Facilities and Tactical Infrastructure Program Management Office


Facilities Management & Engineering

Phone: (b)(6);(b)(7)(C)

Blackberry: (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Excel as a Trusted Strategic Partner Enhancing Border Patrol's Proud Legacy.

	Title: Environmental Handbook
	Version Number:
Applicable Organization: Border Patrol Facilities & Tactical Infrastructure Program Management Office (BPFTIPMO)	Effective Date:
	Approval: Approver/Owner's Name/Signature Date (b)(6);(b)(7)(C)

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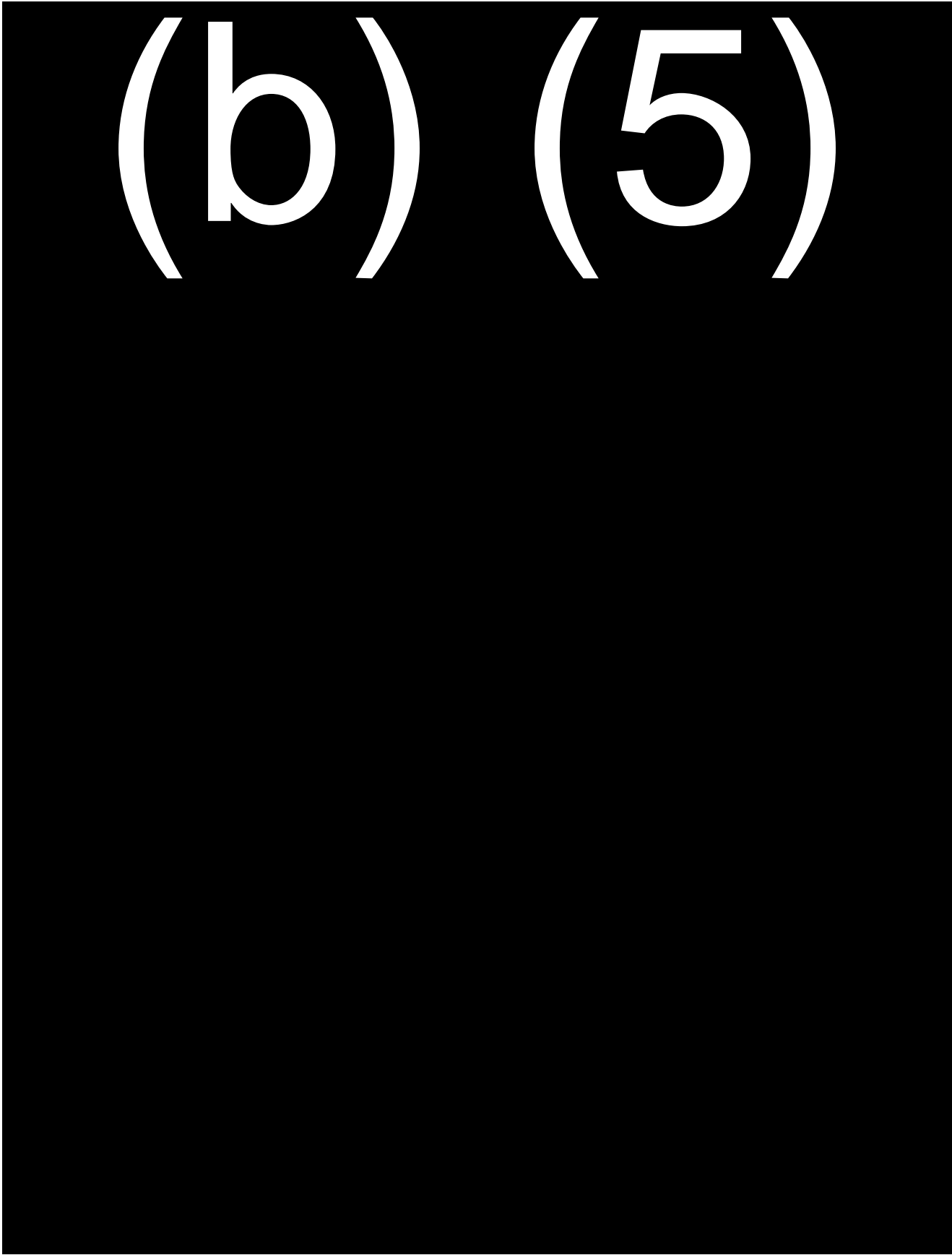
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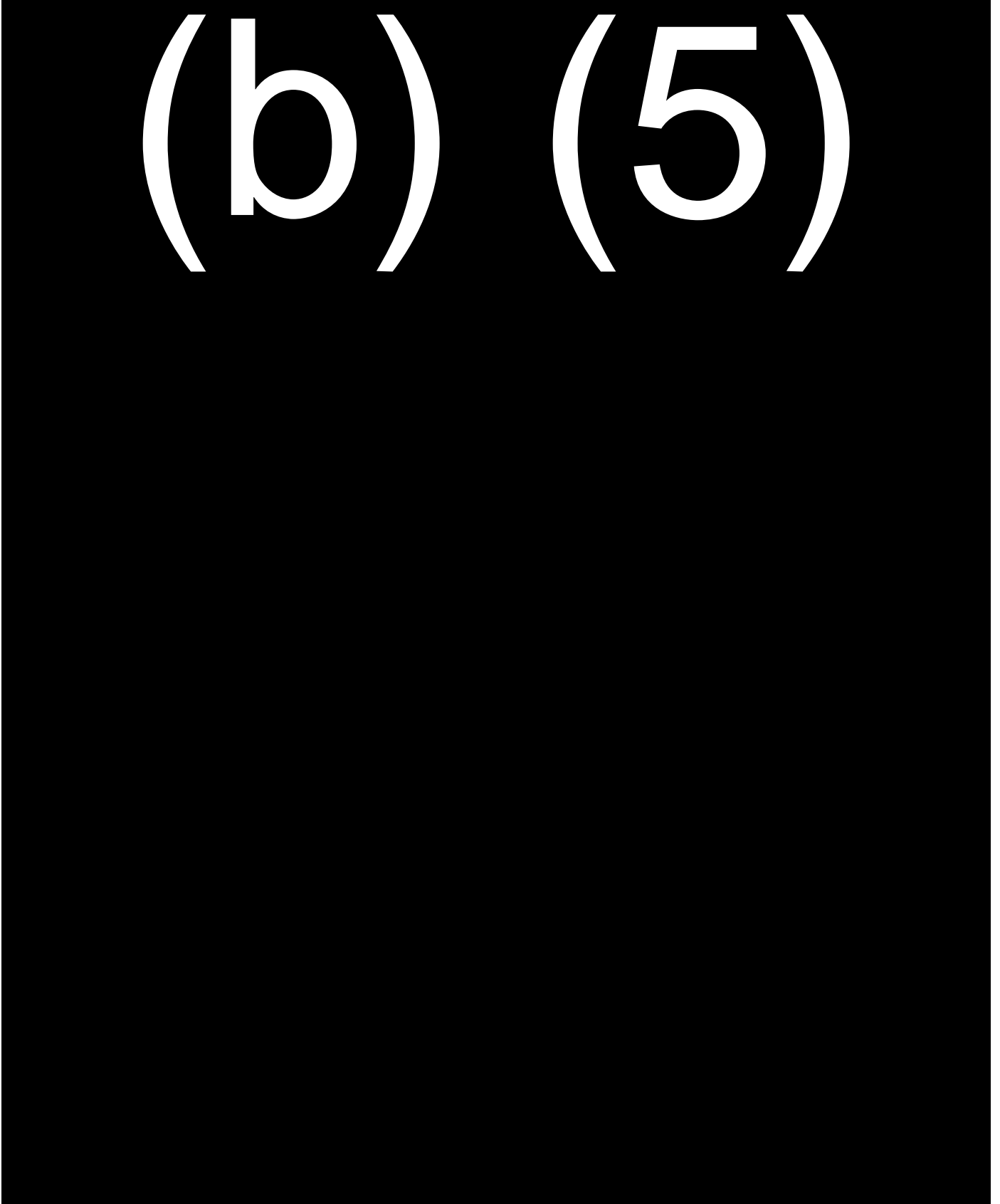
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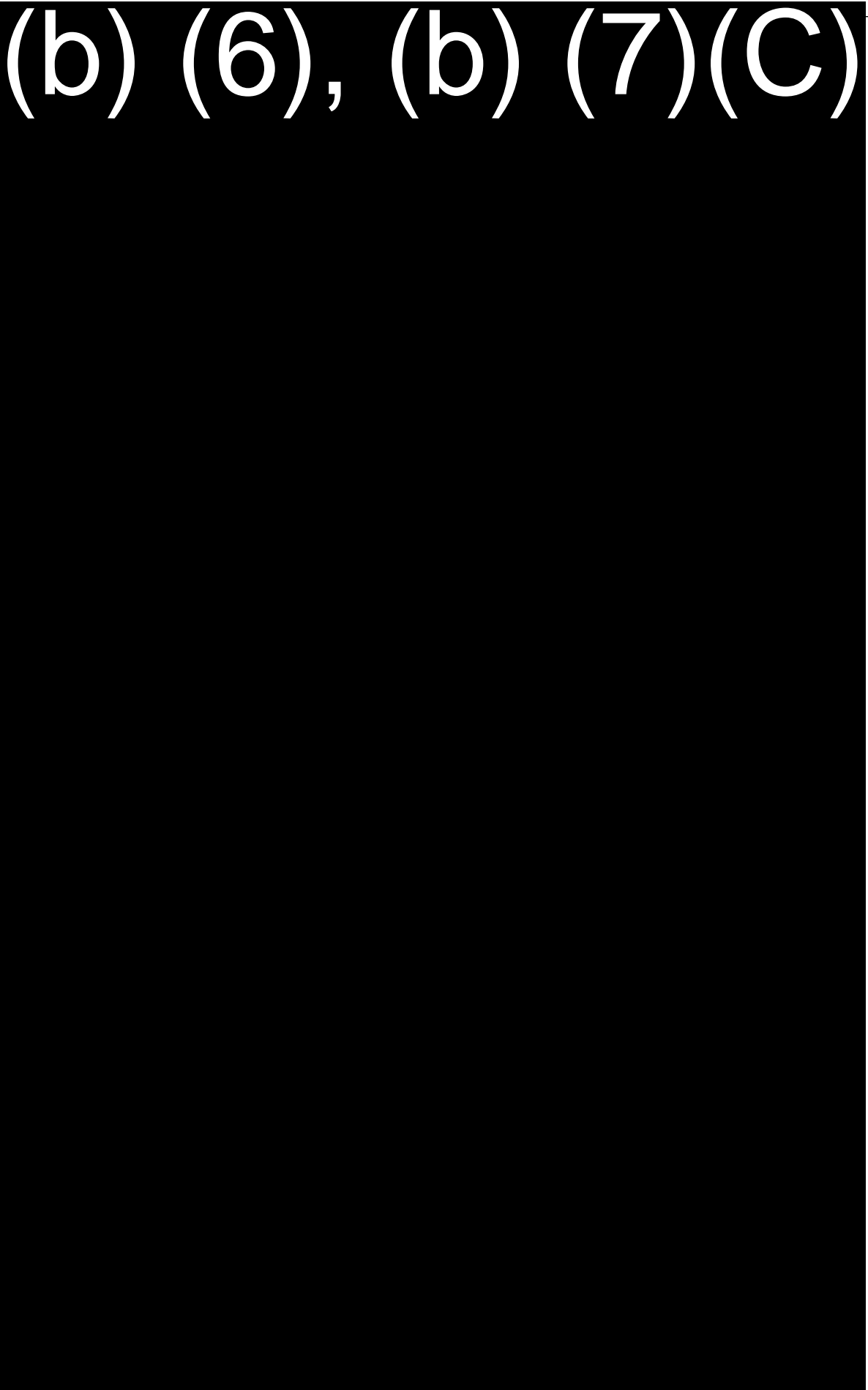
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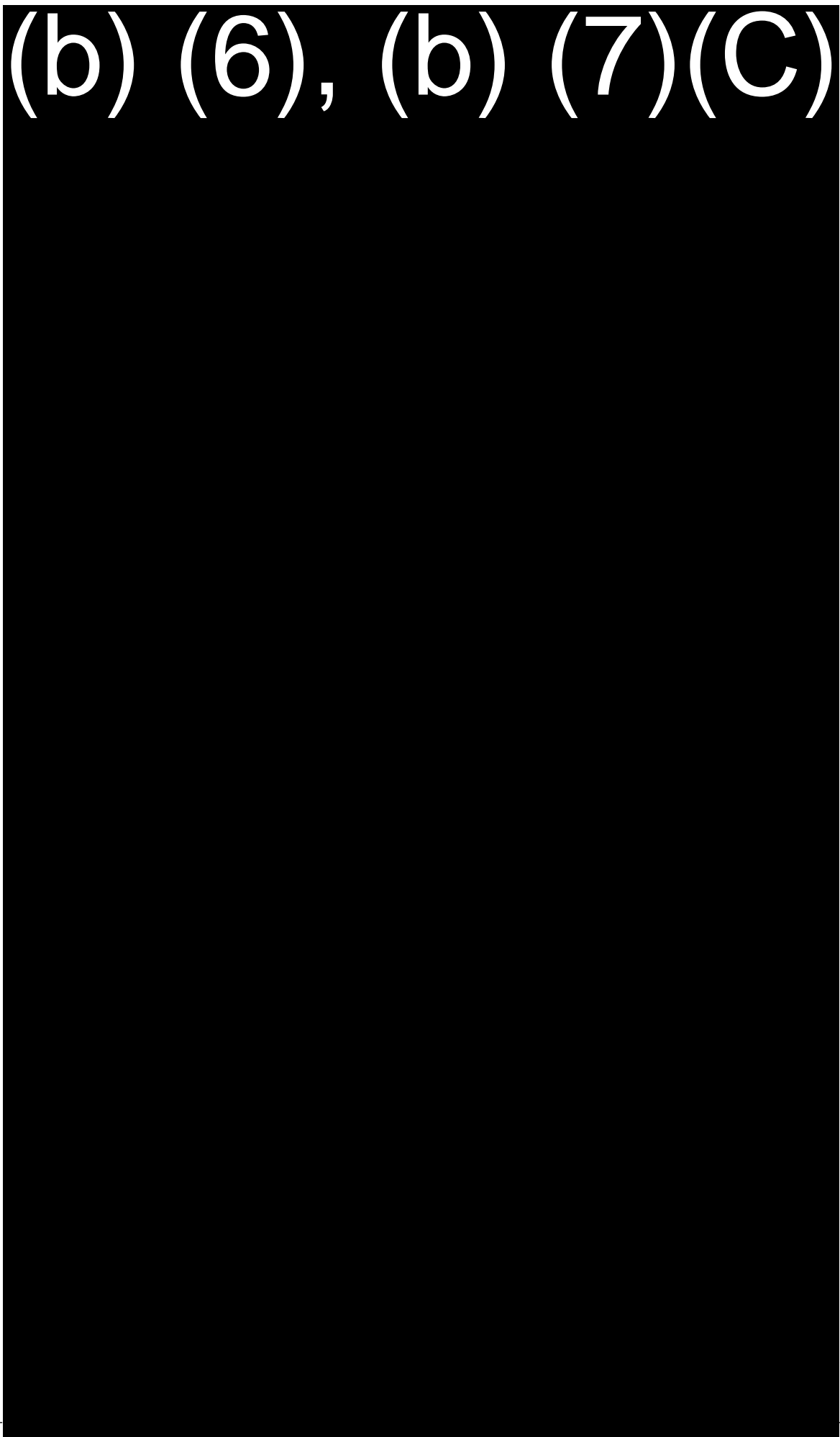
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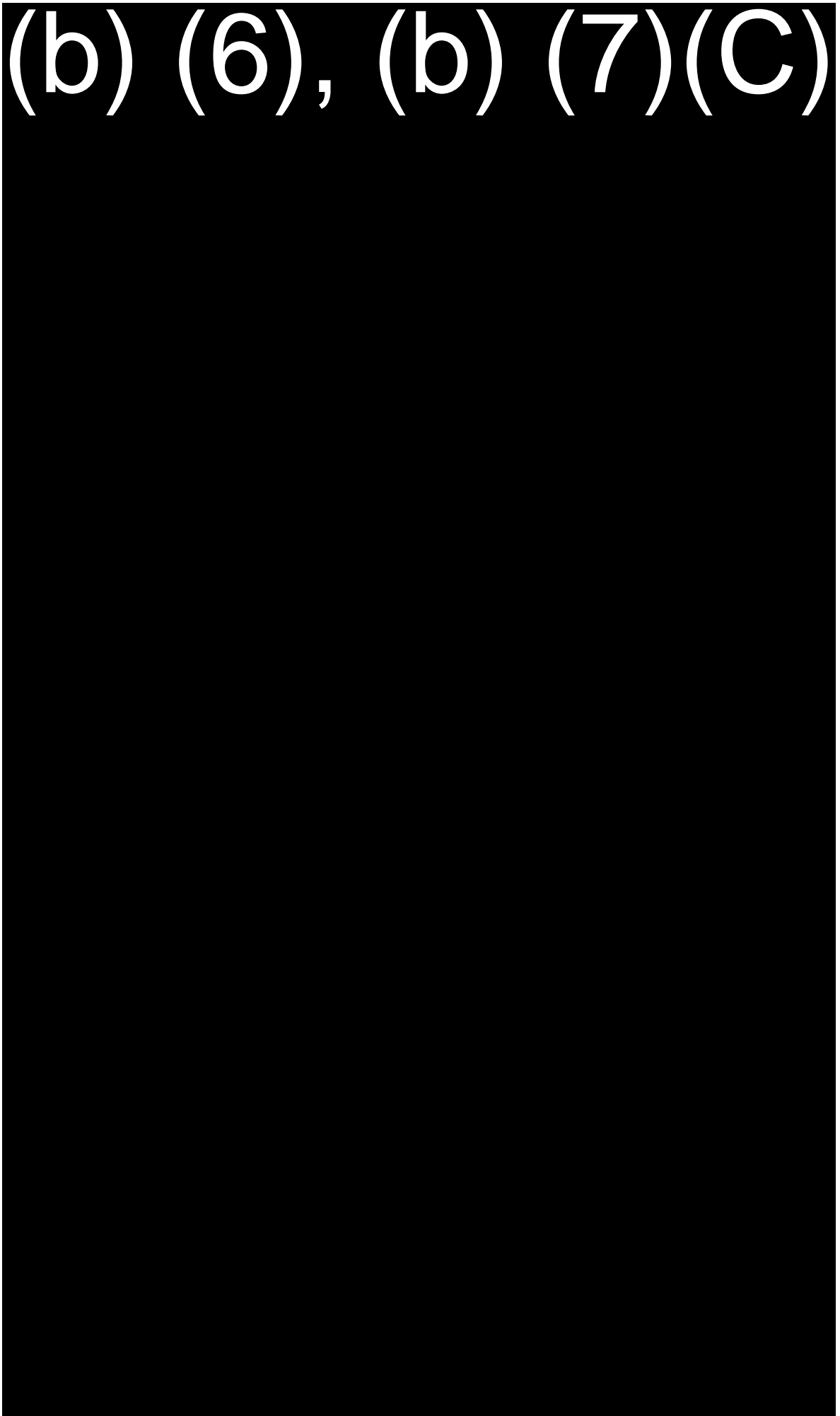
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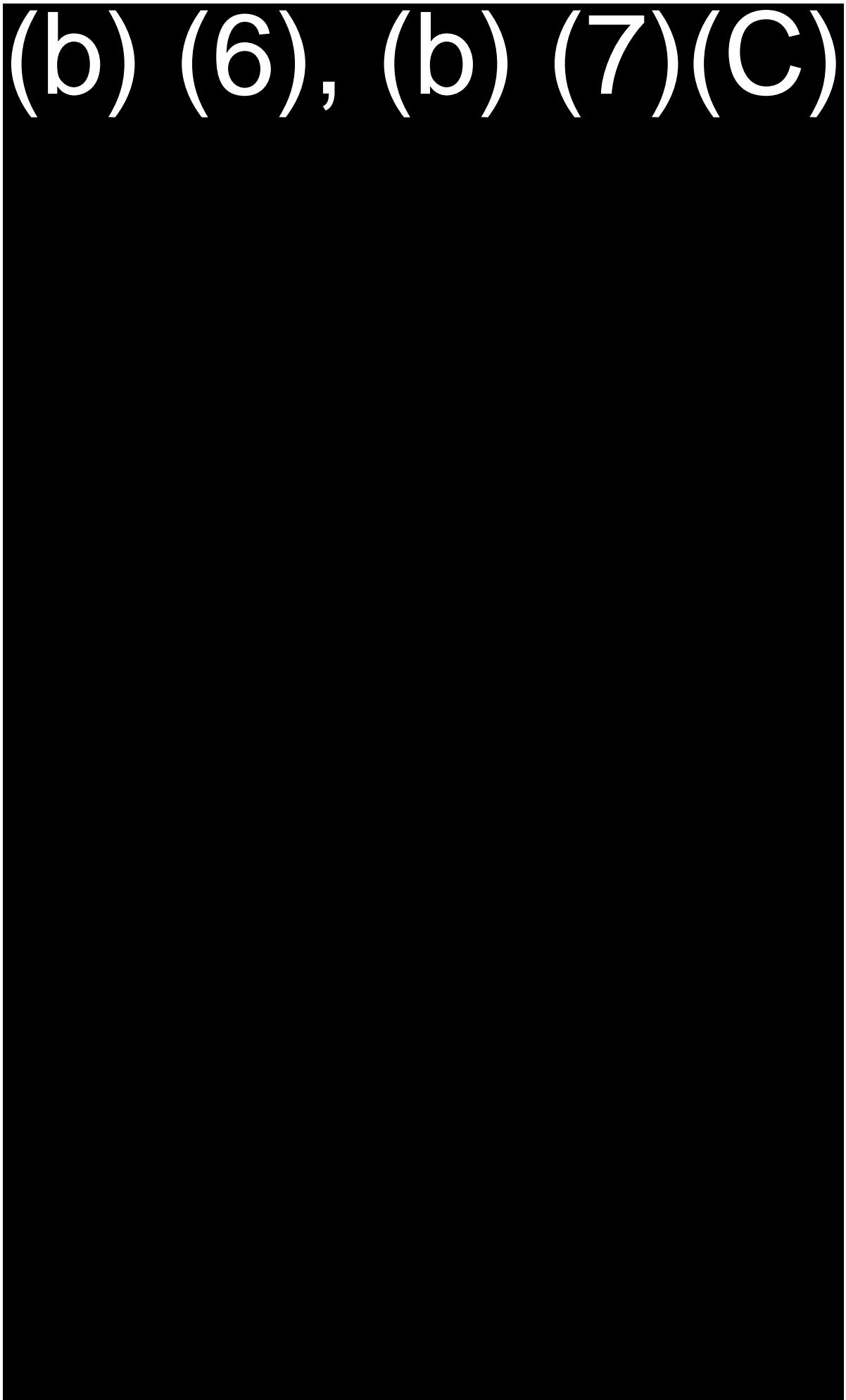
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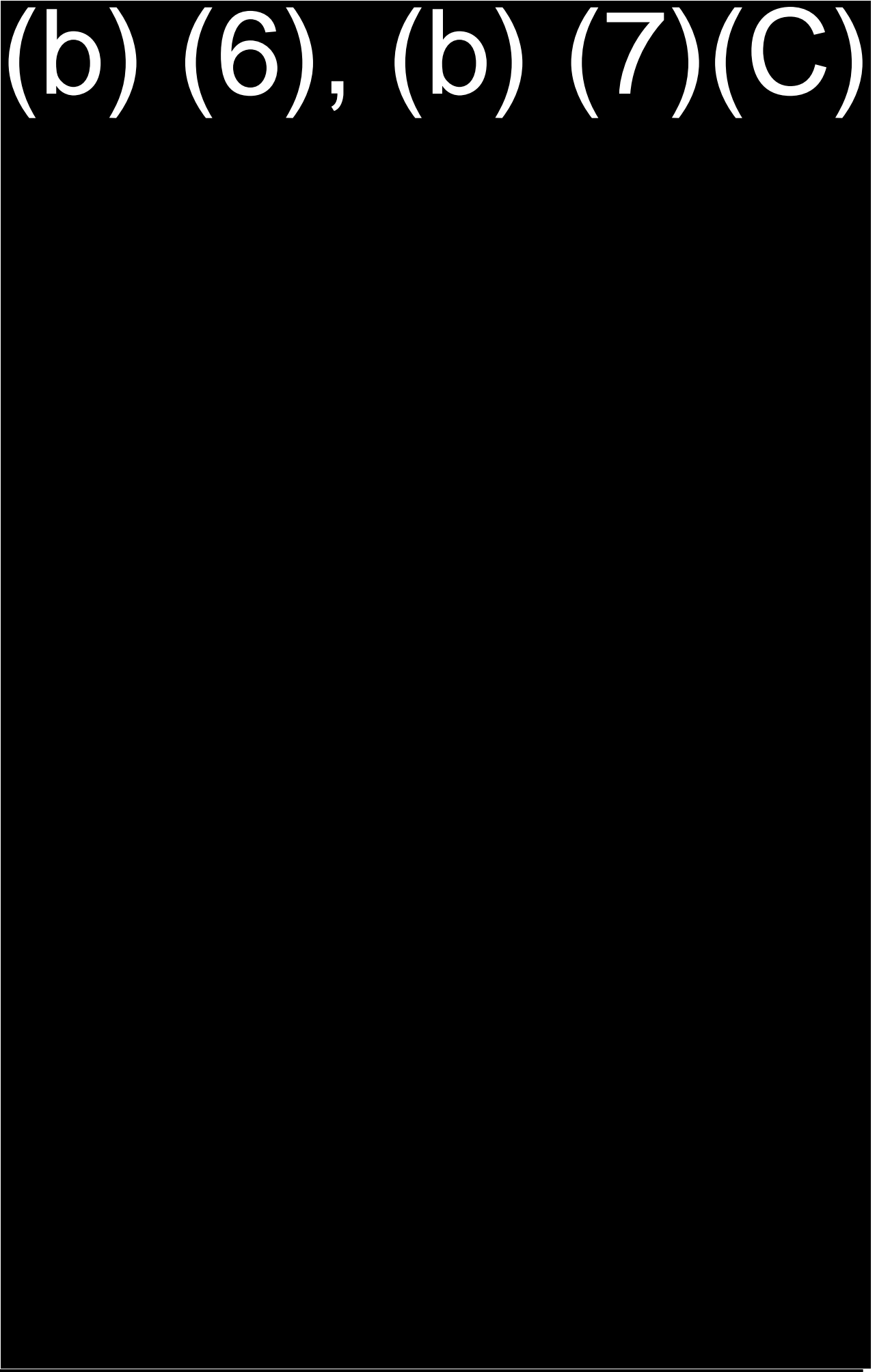
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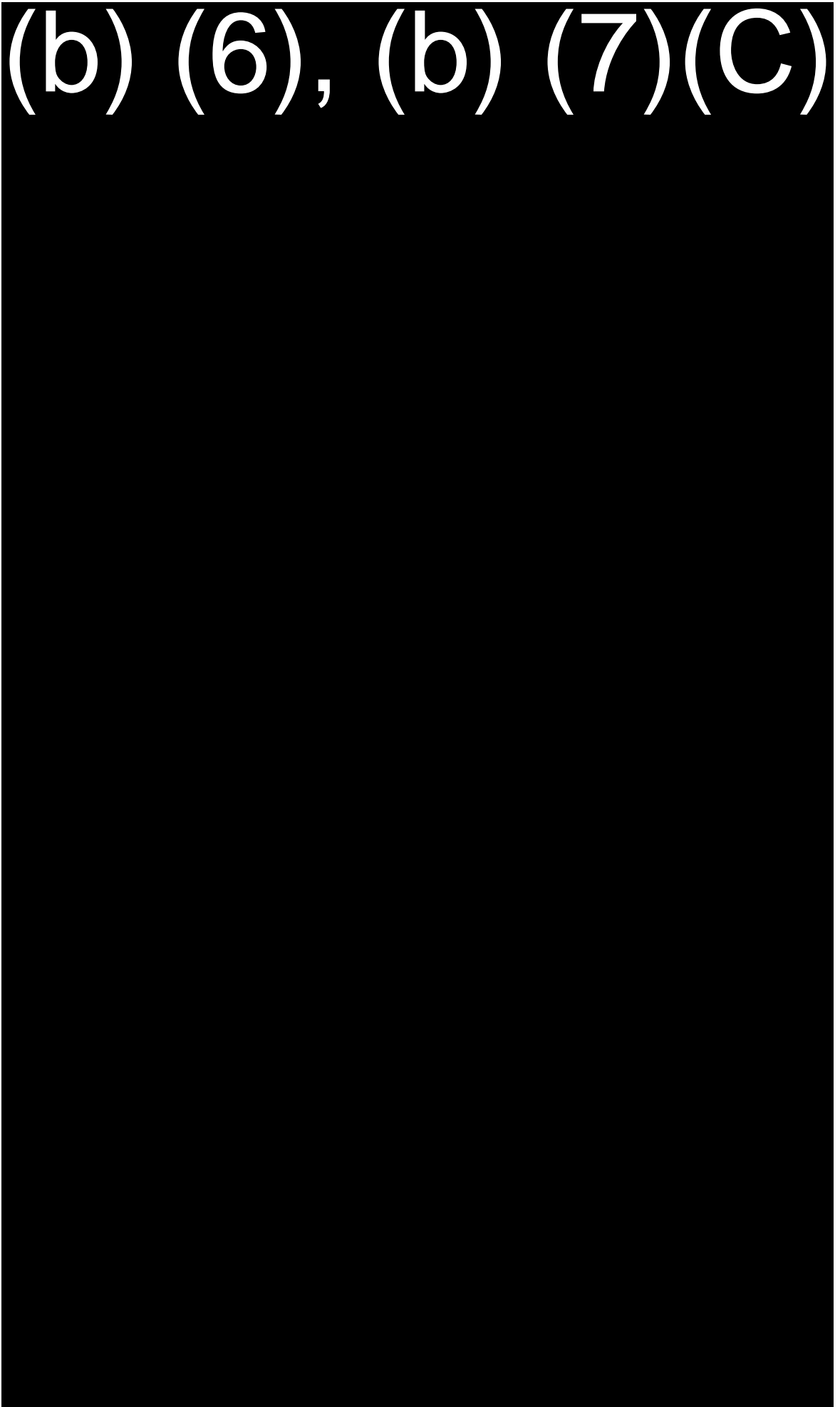
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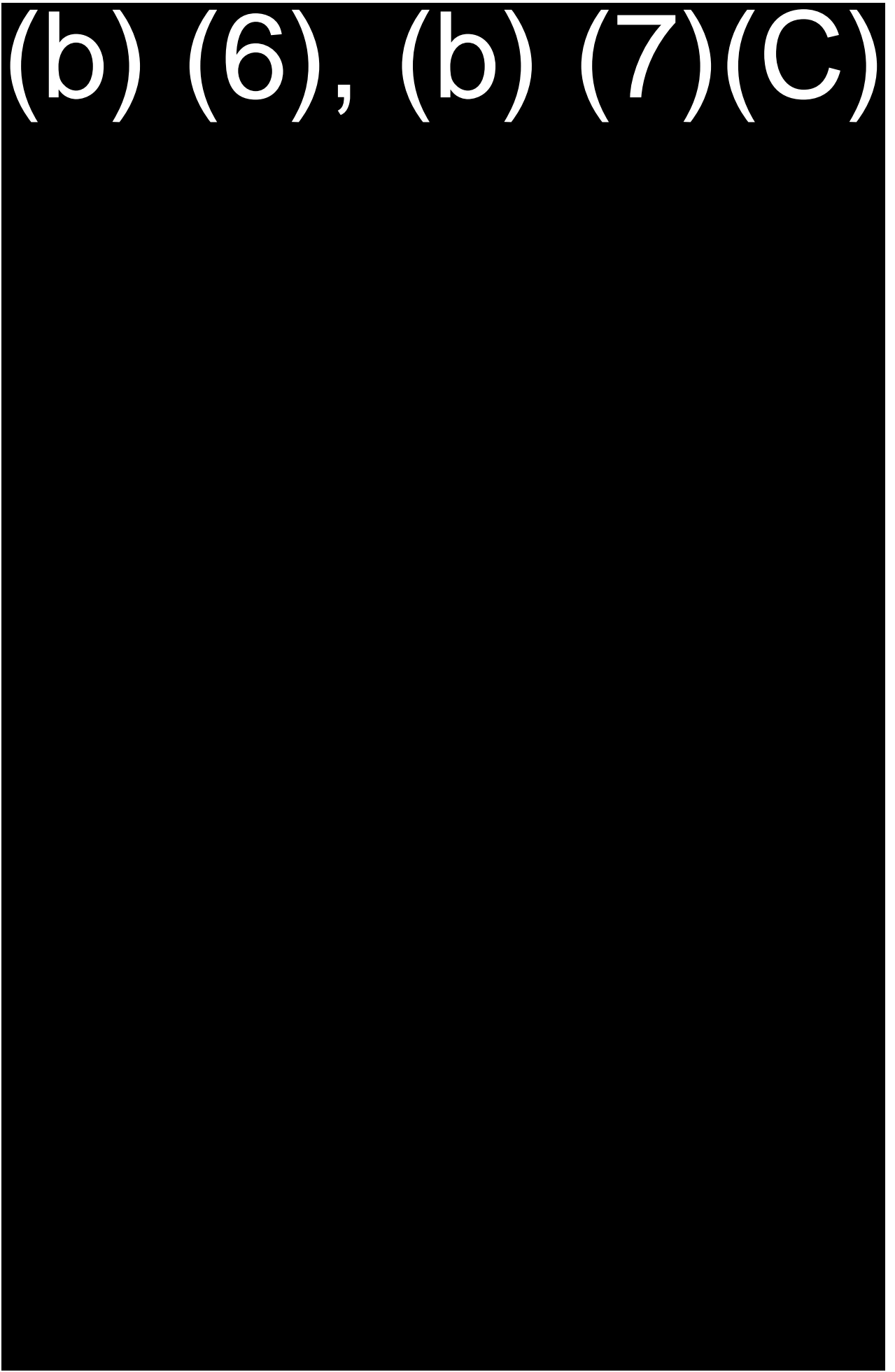
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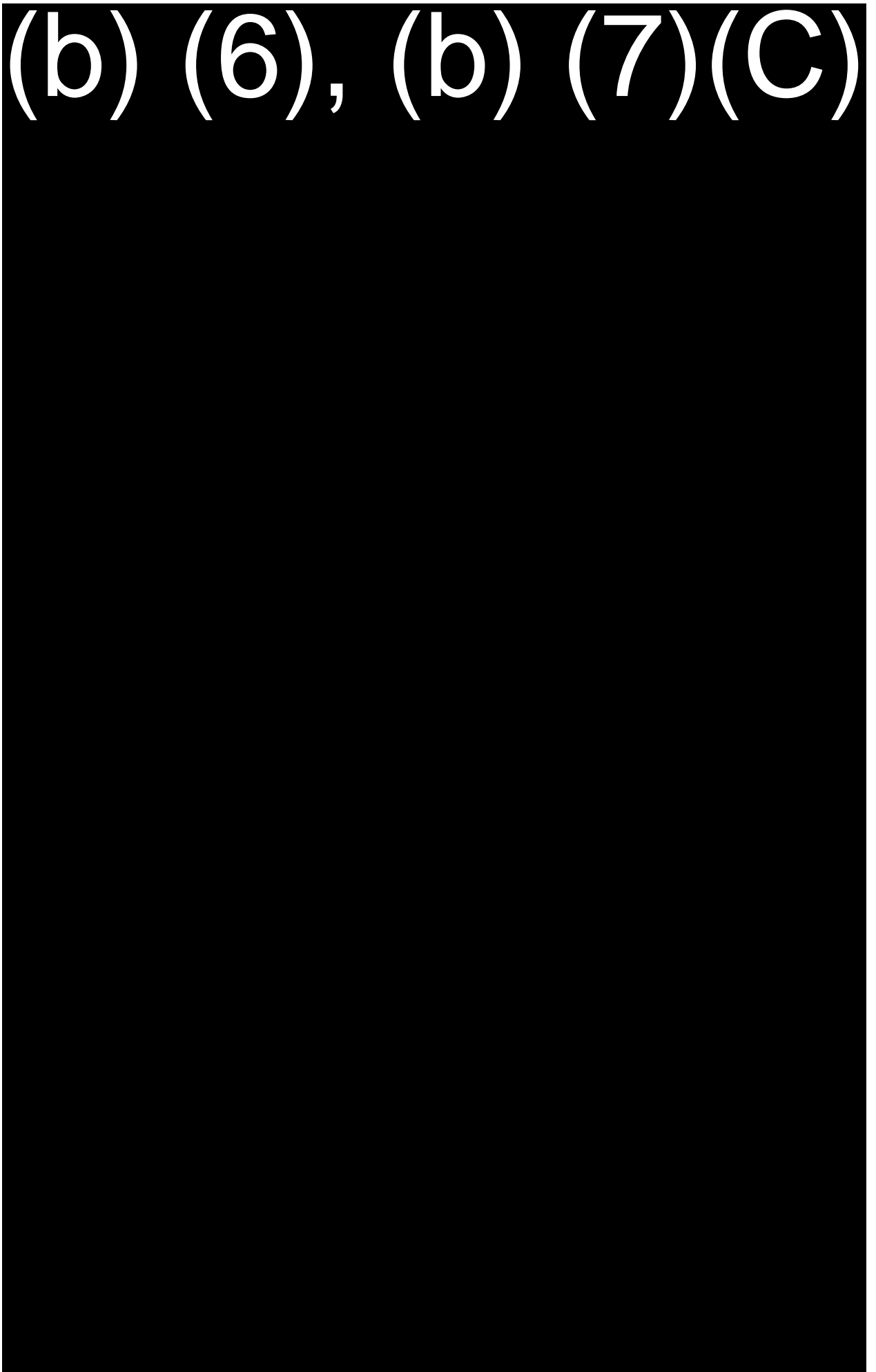
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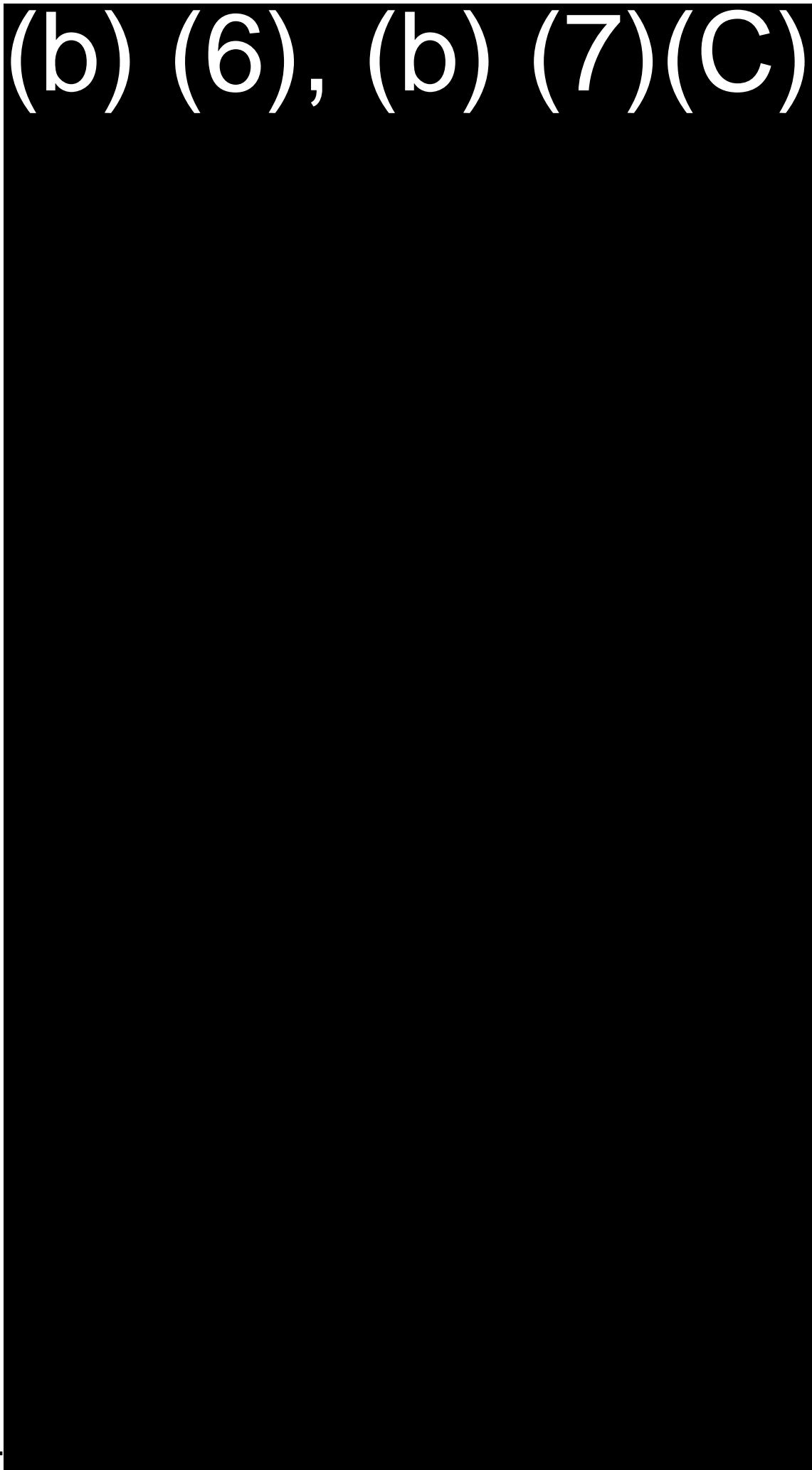
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(b) (6), (b) (7)(C)



(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: TODAY: ATC, Ramey, Euless- FITT Weekly BPFTI Project Review

Date: Fri Oct 24 2014 16:03:55 EDT

Attachments: FITT FAC Notes ATC Ramey Euless 102414 final.xls

All,

Attached are the notes from yesterday's call. Thank you to (b) (6), (b) (7)(C) for moderating!

Have a nice weekend,

(b) (6), (b) (7)(C)

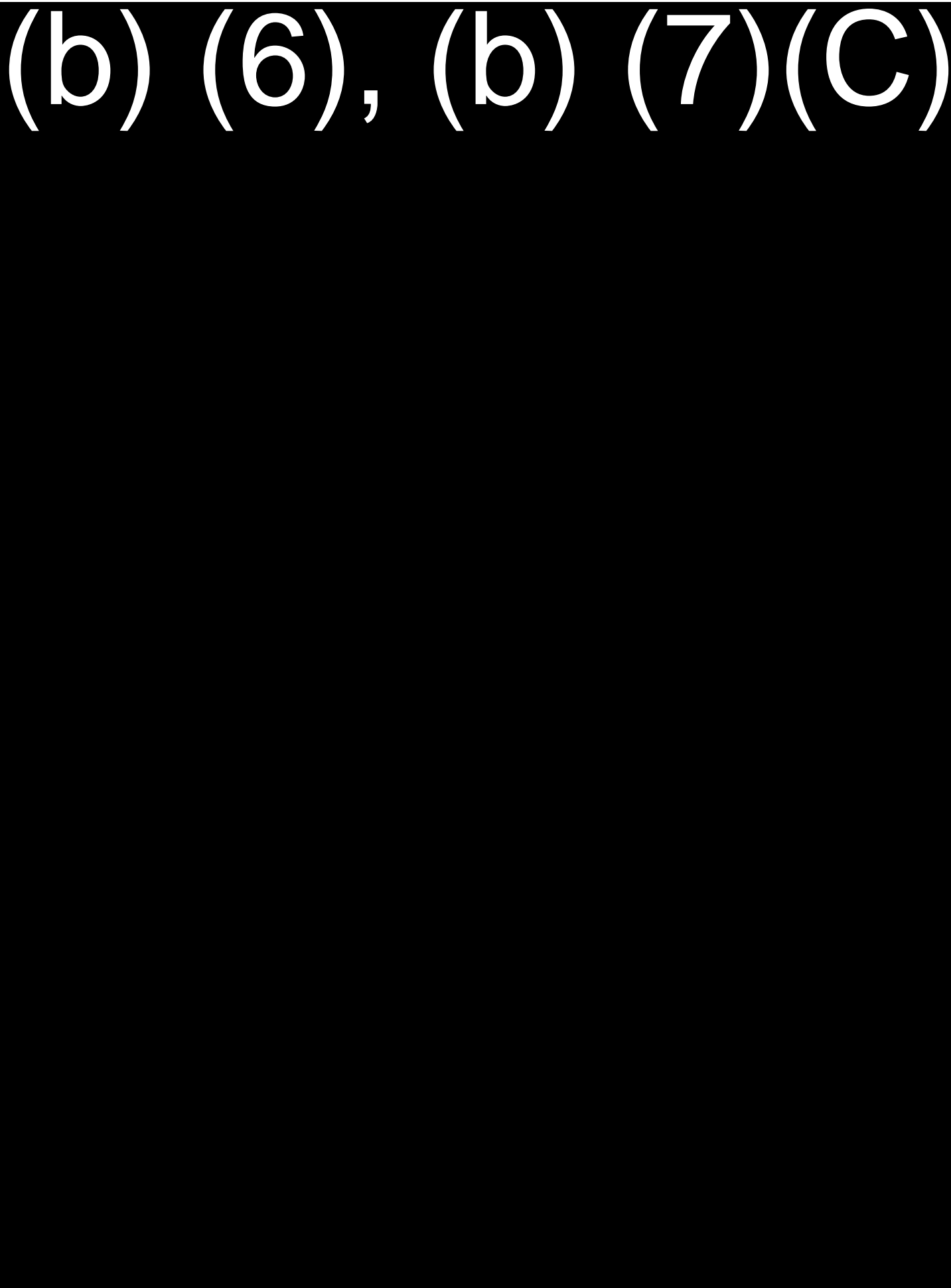
(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, October 23, 2014 10:00 AM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)



(b) (6), (b) (7)(C)

Subject: TODAY: ATC, Ramey, Eules- FITT Weekly BPFTI Project Review

All,

Please see below for information related to the FITT Facilities Project Review call for ATC, Ramey & Eules projects scheduled for today.

Call in: (b) (7)(E)

PIN: (b) (7)(E)

Updated/corrected schedule information will be uploaded into FITT the first week of each month. Please speak to any items that need to be discussed but may not be displaying properly. USACE and CBP PM's please coordinate efforts in order to update items that require correction. Additionally, please be aware of disposal concerns as they relate to projects being completed.

FITT brief will include ATC, Ramey, Eules projects

1:00- 1:05 EDT: Program-wide announcements

1:10-1:25 EDT: Review ATC project

1:25- 1:40 EDT: Review Ramey Projects

1:40-2:55 EDT: Review Eules projects

2:55-3:00 EDT: Closing remarks

*Times are estimated based on previous briefs and may vary

In order to avoid disruptions and allow for everyone to properly hear the content of the call, please be considerate by following the below guidelines:

*Please mute your telephone if you are not speaking to the project (this includes Blackberry/cellular phones)

*When placing the call on hold during the FITT Call, please be aware that some phone systems have music or beeping when an individual places a call on hold. If you need to answer the other line or step away from your desk, please hang up and redial back in when ready to return to the call.

If you have any agenda items, individuals that need to be added to the meeting invitation, or other items related to the Facilities Project Review Call, please send your request to

(b) (6), (b) (7)(C)

Thank you.

(b) (6), (b) (7)(C)

Senior Program Analyst-Programs & Projects Analysis Branch

Architect

Strategic Analysis, Inc

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office (b) (6), (b) (7)(C)

BB: (b) (6), (b) (7)(C)

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Sector	Project Name	FM&E Number	FIIT System Status	Executing Agency	CBP PM	USACE PM	Project Status	Office	Current FIIT Call Notes: 10/23/14	Current FIIT Call Notes: 10/09/14
Buffalo	OTD (b) (7)(E) CON Build Dorm & Conf Center	(b) (7)(E)	Active	USACE	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Active	WAS	Updated in FIIT 23 October, change order requests have been negotiated and executed. Davis Bacon Wage rate changes at 350K, AC for irrigation at 6,450 and AE for excess s 499K. Scheduled for pour in Bl (b) (7)(E) tomorrow, Footings this Friday in Bl (b) (7)(E) sanitary/sewage install continued in Bl (b) (7)(E) completion June 9, 2016. Expecting new schedule at end of month from contractor as they added more detail for construction activities. IPR is 10 No	Updated in FIIT 9 Oct, Change requests for excess spoils, will need to discuss (b) (6), (b) (7)(C) Continuing to blast for exterior columns and utilities. Mechanical plumbing working in bldg continue work in bld (b) (7)(E) mechanical work in (b) (7)(E) send email about (b) (7)(E) to (b) (7)(E) for approval
Ramey	RMY (b) (7)(E) VAR Ramey Sector Renovations	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Active	N	updated in FIIT 23 October, BOD 15 October. Contractor demob 30 October, chairs will delivered/installed 3 Nov. DOR verifying Fire Suppression System submittals - Coming for onsite inspection on 4 Nov. Fire Suppression System is operational. Rain has delayed laying asphalt. Upgrade on Card Readers - ordered already. No Open CRs. Budget remains, 7.65M obligated, expensed 7.719M, 568K available - will start returning some of bulk funds in a couple of weeks. Tank Picture is in FIIT.	Updated in FIIT 9 Oct, Final phase - installing Fire Suppression System and Water Storage Tank. Moved training for fire suppression system and pre-final inspection to 10 Oct due to generator shutdown from accident. BOD 15 Oct, demobilization between 15 to 30 Oct. Chairs to delivered/installed 3 Nov. Finishing up bollards in place, trench compacting, and asphaltting area by parking lot. No open CRs, no budget changed. Mechanic out on deployment. HVAC system in processing area - overload/ with manual reset switch - Contractor has been made aware of problem, needs to find a solution. May need SOP in place until it's fixed.
Del Rio	DRT (b) (7)(E) CON Build Agent Station	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Active	D	Updated in FIIT 23 October, with new aerial photo. 36.3M Obligated, expensed 29.2M. Installation of (b) (7)(E) finishing this week, finishing curbs and sidewalks. Temp Generator running, scheduled for first refuel this week. 75% drywall throughout the bldg, 4 (b) (7)(E) installation. Checkpoint - started priming this week. Work Prep for Mechanical systems installing chain link fence around kennel. On Power - RGEC finalizing grounding loops to comments back from Contractor, close to completing mod by end of next week. BOD 17 Blue Segment finished this week. Red Segment planned to be completed mid to late Jan 2015. Full Power by mid-late January. Modifications for power almost finished (by next week) Contractor at 4.7M, down now to 4.4M to 4.3M for final cost. Will get updated schedule as final modifications are done.	(b) (7)(E) install along perimeter ongoing, temporary gen sets are running. Area A 90% drywall. Checkpoint 98% drywall, mechanical work complete, Firing Range 98% drywall - Contractor target back to 100% by end of month. Power - good on 2 checkpoints, grounding rods in - completing beginning of next week. For modifications on permanent power - got comments back from Contractor, close to completing mod by end of next week. BOD 17 February. Obligated 36.26M expensed 28.13M. Funding (b) (5) (b) (5) (b) (5), (b) (6), (b) (7)(C) (b) (5) (b) (5), (b) (7)(E) OIT Funding - on Schedule for mid December, may need more money, need to verify to obligate by next week, Custodial Contracts - get with (b) (6), (b) (7)(C) with dates to get it ready.
Del Rio	DRT (b) (7)(E) MCA Install canopy (b) (7)(E) CP	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Active	D	Schedule updated 9 Oct. OC working on closing of Real Estate. Standing by for decision on Leadership to pursue the canopy or the deceleration lane.	Updated in FIIT 9 Oct. Real Estate executed offer to sell, OC working on closing. Project on hold due to IP (b) (6), (b) (7)(C) in process of writing a PRD for IPT.
Del Rio	DRT (b) (7)(E) MCA Re-level/ Replace Floors	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Active		Schedule updated 9 Oct. Revised IGE is being evaluated, RFP is being reviewed. Update project budget - CR is very likely.	Combined with project below. Few items (repairs for the bldg) were not included in the current IGE, IGE being revised. Overall budget being evaluated, may need to do CR. Suppose to advertised 10 Oct. Will need new revised date and new schedule.
Del Rio	DRT (b) (7)(E) MCA Study/Repair Flood Potential	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Active	D	See above.	See above.

New Orleans	NLL (b) (7)(E) CON Build (b) (7)(E) BPS	(b) (7)(E)	CTIVE	GSA	(b) (6), (b) (7)(C)	Active	D	IECO'd project. Outstanding is the Furniture - lockers delayed. They came 14 October and have been installed. Cannot continue with close out documents - A few outstanding items to be completed, lockers coming 14 October. There is a new Chief for Sector Headquarters - Security Contractor and AE working on issues with the doors not operating correctly.	and closeout procedure, possible 30 October - outstanding items from GSA/lessor needed to be requested access to FITT.
New Orleans	NLL NLL MCA Relocate SHQ & BPS to (b) (7)(E)	(b) (7)(E)	O BE REATED IN ITT	GSA	(b) (6), (b) (7)(C)	Active	D	Able to submit an analysis of budget from original to 35% design. Still need to continue cost analysis.	Still doing cost analysis, 35% design, doing review but numbers have come back to be over the budget. Rough Cost estimate at about \$1M. Need to figure out cost reduction suggestions.
Laredo	LRT (b) (7)(E) MCA Refurbish emergency generator	(b) (7)(E)	CTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	(b) (7)(E) to review scope of work, will coordinate a meeting to do the review.	Updated schedule 9 Oct. SOW reviewed, waiting on engineers for additional comments and missed items, on schedule to advertise by 6 Nov.
Laredo	LRT (b) (7)(E) CON Build (b) (7)(E) Agent Station	(b) (7)(E)	CTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	No status change	On hold pending design and construction funding, Environmental - Bat/Avian study to be completed 31 Oct. FONSI complete, Real Estate - negotiations with owner are on hold. Geotech to start 30 Oct and will take 90 days. Funding currently at 1.205M, 800K for land purchase.
Laredo	LRT (b) (7)(E) MCA Modify Detention HVAC/Processing	(b) (7)(E)	CTIVE	GSA	(b) (6), (b) (7)(C)	Active	D	No brief during this call.	Working on final punch list items. GSA will be doing walk through on 27 Oct. Adding a handicap ramp to the parking area, lessor working on correct address of facility with Post Office. Looking at the backflow preventor for solution of HVAC.

Laredo	LRT (b) (7)(E) CON Lease/build additional space (b) (7)(E)	(b) (7)(E)		(b) (6), (b) (7)(C)	Active	D	Tenants have moved, working with GSA to get a mover to move the inventory that needs to go to the new location, and inventory that needs to go to storage units. Still has no site visit scheduled, may not meet 30 Oct move out.	Planning Phase with GSA, working through SOW issues with moving heavier stuff in the warehouse area. Move to occur last week of the month, BOD still expected at 30 Oct
Laredo	LRT (b) (7)(E) MCA Install Bollards (b) (7)(E) CP		ACTIVE - will not brief until drawings are received	USACE	Active	D	Reviewing scope of work - working out a small design issue. Will update schedule after	Project underway, drawings forwarded to contracting, finalize contracting docs.
Laredo	LRT (b) (7)(E) MCA Repair Floor						(b) (5)	(b) (5) Have \$110K in PRD that didn't get to IAA. It has been forwarded already.
Rio Grande Valley	(b) (7)(E), (b) (3), (b) (6);(b) (7)(C)							
Rio Grande Valley	RGV (b) (7)(E) CON Build Checkpoint		ACTIVE	USACE	Active	D	29M in place for project, 2M for management reserves, still about 2M short for total project cost. OIT and Data another 1M. Expecting Title Information back on 6 Nov and will move forward with negotiating with (b) (7)(E), (b) (6);(b) (7)(C) on donation of the land. FONSI signed. BCOE to advertise 21 November - 45 day period - bids coming back 7 January. award date of 20 February anticipated. 9 Dec for site visit for contractors for their bids.	FONSI done, working on supplemental for laydown area and construction easement along pipeline. Target award date is 28 January 2015, BCOE review to complete 27 October, schedule to advertise 28 October. Ground breaking for February 2015. Funding at \$29M+, total cost not including 1M for OIT.
Rio Grande Valley	Replace roof, insulation, and flashing at (b) (7)(E) BPS			USACE			To include HVAC along with roof replacement on this project. Working on ROM estimate. HVAC replacement by middle of next week. Working on a new complete PRD to include HVAC. By next week, will have timeline and total cost for the project. Project changes will depend upon when the FY15 HVAC funding will be available.	Reframed in FITT, should be Roof & HVAC, Roof section funded for 1.3M - Corp has IA. Work on hold - rooftop heating and ventilation needs repair. Corp working on estimate and HVAC to be at 2M plus 1M for roof. No schedule yet, don't have total cost. Must continue with planning, updating scope on PRD with both roof and HVAC since there is funding on it. Move forward minus awarding.

Rio Grande Valley	RGV (b) (7)(E) MCA Upgrade Generator	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)	active	D	22 October walk through. Working on TECO this week and closing it out. Estimate of total at (b) (5) will be turning over back to CBP at (b) (5)	Complete, commissioned. Cat walk will be finished tomorrow. Next week, walk through with GSA. TECO ready but just waiting for final walk through to be done.
Rio Grande Valley	RGV (b) (7)(E) MCA Upgrade Detention HVAC	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)			On Hold, 100% design completed 15 September, reviewed it, progressing to construction date. Project funded at 1,159,000. \$726 expense unverified. Have paid for Engineering 225K, had to pay for temp AC units till December. GSA asking to proceed with project as designed and replace existing system or end up with more issues.	Has changes on project, GSA to revise SOW - stopped negotiating with lessor for present SOW. Not sure what's involved in revising it. Replacing HVAC unit, will have to pay for engineering costs. Will need to discuss further.
Rio Grande Valley	RGV (b) (7)(E) MCA Enlarge VMF	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	active	D	Items remaining - resolve issue on power drops - Contractor bought wrong surge protector conduct tests and make the correct changes. As-builts corrected and reviewing to be completed. Will be deactivated from FIIT soon after As-Builts review.	On Closeout, updated FIIT Oct 9. Contractor will fix surge suppressors installed. As-builts outstanding - corps has some corrections. Final invoice will be ready once phone/data drop issues are corrected. No finding issues.
Rio Grande Valley	RGV (b) (7)(E) Parking	(b) (7)(E)			(b) (6), (b) (7)(C)			No brief during this call.	Contract awarded - no exact date. Lessor started work on general shell items. Waiting on notice to proceed, scheduled for next week - for security items for fencing, gate access, lighting. 15 January completion.
Rio Grande Valley	RGV (b) (7)(E) (b) (7)(E) Purchase and Interim Processing Unit	(b) (7)(E)			(b) (6), (b) (7)(C)			Added per instructions last week. Not sure whether these are two separate projects or one.	
Big Bend	BBT (b) (7)(E) MCA Add exit lanes (b) (7)(E) CP	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	active	D	Updated FIIT 23 October. Design team engaged on 95% design, TXDOT comments have worked out. Need to get schedule updated in FIIT.	Updated FIIT 9 Oct, USACE design team reengaged on finishing design. Geotech lab reports came in - geotech design analysis submitted to TXDOT for review and comments. 95% design, schedule needs to be updated in FIIT. Target 2nd QTR in FY15 solicitation.
Big Bend	MAR (b) (7)(E) MCA Replace HVAC Equipment- 4 Checkpoints in BBT Sector	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	active	D	Got the O&Ms and close out documents into FIIT, Deactivated the project.	Project is in the warranty. Outstanding is the O&Ms - will contact vendors to get them and will then deactivate in FIIT

(b) (7)(E), (b) (3), (b)(6);(b)(7)(C)							
Big Bend	MAR (b)(7)(E) MCA Add Improvements at Stab	ACTIVE	USACE		Active	D	Short on some Closeout Documents. Contractor did not submit As-Built drawings. Complete, closeout docs are in. Still don't have as-built drawings - having issues with AutoCAD.
El Paso	ELP (b)(7)(E) MCA Install range baffle system	ACTIVE	USACE		Active	D	Project finished, working on BCOEs certification completed - need 2 more weeks. Hoping it out to bid in November. Still looking for reports from industrial hygienist on ventilation through the range, which will be part of the BCOE review. Updated FITT this week. No Environmental issues, no CRs outstanding. BCOE package is being reviewed and to be complete by end of the month, will advertise after.
El Paso	EPT (b)(7)(E) CON Expand (b)(7)(E) BPS	ACTIVE	GSA		Active	D	TECO'd already, still waiting on exercise equipment - Due 6 Nov. For Garage lifts, there is 25K RWA but may not be good, waiting (b)(7)(E) to verify the RWA. Updated FITT this week. Awarded for the projector and the screens. No date when it will be coming in. No date for gym equipment installation - possibly in mid November. For garage lifts (2) - we have the funding. Need to do PR and get the funds over to GSA by next week.
El Paso	EPT (b)(7)(E) CON Build (b)(7)(E) FOB	ACTIVE	USACE		Active	D	Returned 96K balance of funds, still need to get action done from contractor on pending warranty items. O&M manuals are still in the process of being scanned and added to FITT. Will be deactivated by the next call. Past the warranty period, Contractor will need to follow up on HVAC and fire alarm. Got HVAC fixed, #8 Unit AC still has issues. Fuel tank never grounded - part of LPOE project will follow up. (b)(7)(E) (b)(7)(E) sending some funds back to BP of about 90K
El Paso	Follow on (b)(7)(E) Modula Project						Contract award back in September, Contractor submitted quality control plans to be reviewed by Corp. Construction work may start 10/29. Waiting on state office for clean-up documents. Layouts have been sent via email - may need to send via certified mail to get it moving. Updated FITT 9 Oct, September 16 award. 6 Oct brief meeting and notice to proceed. 13 October to mobilize. District reviewing docs. Start by Monday morning at parking area - east/west view.

El Paso	EPT (b) (7)(E) Dispos BPS			GSA	(b) (6), (b) (7)(C)		(b) (5)	No updates
El Paso	(b) (7)(E) Disposal						Same as above.	No updates
El Paso	(b) (7)(E), (b) (3), (b)(6);(b)(7)(C)							

Curent FIIT Call Notes: 9/25/14		Current FIIT Call Notes: Ramey, Eules 7/31/14
Still working on 2 change orders - Davis Bacon Wage rate adjustment and for hauling off excess material to begin denormalization soon, process material used for backfill, some material moved to north side, some material preventing us from layind down in personnel parking, working to identify other areas to use for parking north lot is preference. Bldg excavation continues, buried material encountered Bldg footings continue underground sanitary lines continue. Water lines coming for Bldg and electrical and communication c for Bldg	CR still negotiating Davis Bacon Wage rate change. Cost still same, \$2 million in management reserve. Processing excavating material completed. Footings for Building being installed today. Responses for sanitary lines location underway. Perimeter construction fence removed inside with red building area. Gave KTR go ahead today to move, will happen next week. Meeting with Atomic Edison next week	Changes pending: negotiating final cost. Current risk identified as (b) (5) Continued processing material for backfill (b) (6), (b) (7)(E) has questions about schedule. USACE v FIIT dates (b) (6), will set up meeting to discuss with leadership.
Currently on Phase 2B, final phase of master plan including install of fire supression system - water storage tank. Completed ribbon cutting, very successful. Commissioning and training 5 Oct, Pre-Final inspection on 9 Oct, demobilization between 15 to 30 Oct. Walkway completed before open house. All other work done for final assembly of water tank at 80% done - finished within a week. No open CRs, have pending modifications that has been funded - replacement of all the old card readers at the Galley at 80% done in - budget adequate to complete project. Fire suppression system on schedule for 15 October.	Currently in phase IIB final master planning-site improvements, kennel, ATV in phase IIB including fire supression system -19 Sept cutting event- BOD Oct 15th. Fire suppression system in building completed. Canopy 70% complete, electric, water for fire pump progress. Local tax authority holding tank install-replacement chairs for desk waiting for shipping - date TBD - will not get there before cutting-last mod for ATV/kennel has been accepted . No open CR's. Budget status - no change at \$8.54 million. Excess \$551K available	Final phase of master plan execution. Phase 2 was broken down into A and B. Phase 2B is new fire suppression system including water storage tank. O 7/12 had final inspection of Phase 2A - all punch list items found during that inspection have been corrected. Construction items were minor in scope but major in impact. Acceptance anticipated for building on 8/5. ***Ribbon cutting set for 9/19*** and BOD 10/15. Although there's furniture being installed (b) (6), can't move in until final inspection 8/5. Resolving issue with chairs with fixed arms. No open CRs or budget modifications since last briefing.
FIIT updated, began negotiations with contractor about temporary power modifications - need to go back and discuss the requested reduction of cost, will wait to hear by end of next week. Goal to finalize schedule of work. All temporary gen sets delivered, 3 gen set total of 600 KBA. Doing drywalls in station checkpoint and vehicle maint. facility. For Power (b) (7)(E) of blue segment complete (b) (7)(E) done, completion by Mid October. (b) (7)(E) be able to save some fuel based on power we can get. If we get permanent power early BOD will be Mid October. If power delayed BOD on end of March 2015. 28.3M expended	Power upgrades mod. being worked - Target negotiations next week - permanent power installation schedule will be updated- substation change in mod. BOD 17 Feb 20 (b) (7)(E) has all temp power at station, coordinating with Gilbane, energized next week. Another ad mile of overhead primary has been run for blue sector. Could have full power end of October- not 100% guarantee. Temp generator pursued until full power is installed. The moisture resistant gypboard has been ordered. Once negotiations are completed schedule updated. Negotiations to begin next week	Last updated 7/9. Next Friday will be next FIIT update. Final line extension scheduled to be delivered by end of August. Temporary power mod currently being worked. Need to update (b) (6) on ctr's schedule.
FIIT schedule update 9/9, RE offer to sell approval by next month, still standing by for decision to install canopy or deceleration lane, need to clarify with management to discuss next steps	Offer to sell sent to BPFTI for review and execution. Standing by for decision on canopy or deceleration lane	Pending decision from leadership - (unclear)
Combined with project below, schedule updated to reflect ready to advertise 10 October. Evaluating cost and be able to meet the schedule.	Being combined with re-level flooring project - POP has been revised. Project needs to be executed in phases. 150 day POP. Plans award 28 Nov. Not going to press award this fiscal year, will be into next FY.	See Contract
See above.	Drainage project bid was \$140K over, more reason to revise and tighten scope to include floor replacement. Being combined with flooring project - POP has been revised. Project needs to be executed in phases. 150 (b) (5)	Last updated 7/9. Once RFP has been approved, it can be issued (b) (6) - please update sector page.

Still waiting on lockers, hoping to have them by next week. TECO done, Pushed out closeouts to a month. GSA still finalizing modifications of the contract. Old lease termination, completely moved out.	Fully moved in - BOD 7/31. Bugs in security system worked out. Furniture delayed delivery to Oct 1st-locker order and layout delayed. GSA working closeout-KTR at their expense working locker room walls which are too short, need to be redesigned adding outlets. Finalizing and closeout documents for FITT next. Closeout date planned at Oct 30th.	fully operational. BP moving in later today. Electrical
still in middle of the design at 35%, on hold to get analysis of what designers have come back with estimate higher than funding. Need to go through emails to have better discussion with leadership soon about path and our shortfall.	35% design underway - slipping a little due to comments to be returned - pushed out to 9/26. Design estimate came with 35% cost shortfall - will review and report back once determined - early next week. Going well overall. One of budget increases driven by processing area for OFO-had to add additional space for strong room requirements - KTR cost to build out space has increased from cost developed two years ago. Confirmed additional costs are to BPFIT requirements and not solely OFO requirements.	Expecting 35% design draft submittal by the end of this week; it's on schedule.
SOW has been reviewed, waiting for additional comments - once approved will move forward to cost estimate schedule to advertise by 6 Nov.	Reviewed and updated SOW-under review, next will go to Contracting. Planned 11/6/2014 completion.	Last updated 6/15 so will work to update in FITT. Still awaiting final requirements from inspection engineer at USACE; will push engineer to get info in and update FITT.
No status change. Environmental finishing bat/avian study, Real Estate to start Geotech study for end of October. Funded for 1.2M, not funded for design and construction yet.	No status change - Geotech planned for October 2-3 months to complete. Geotech only actions currently in progress. Property is available (b) (5), (b)(6);(b)(7)(C)	Geotech team scheduled to go out there in October. Outstanding issue in environmental is (?) - FONSI complete - how are we doing on funding? PM - we're not spending much, just wrapping things up. Total funding availability about \$800K, enough to purchase the (b) (5), (b)(6);(b)(7)(C)
Inspector went out there consulted with Sector HQ and resolved HVAC issue, waiting on report to send back to lessor to work on corrective measure.	Project has been TECO'd-waiting for GSA to close it out. Possible backflow in ducting from detention to holding area. Backflow prevention installation recommended by GSA.	Complete except for still negotiating some final testing that will be done with GSA. Meeting between PM (b) (5), (b)(6);(b)(7)(C) will be set up. Project has been TECOed, keeping it on list until we confirm air flow pressures on detention area.

Project was accepted, lease commenced on September 15, furniture installed, hooking up electricity, punch items will be corrected soon, OIT working to install circuits and servers to be completed October 16th. GSA helping with moving, earliest day to move is Oct 16. 15K Supplemental funds being accepted by GSA to supplement moving costs.	80% complet. Furniture scheduled for Sept 22-tracking move for October 3rd. OIT ready to install, Verizon has been contacted for IT. All OIT procurement completed. Final inspection held last week - there is punch list with minor items. Phone, OIT, furniture outstanding. Could have issue with health inspector due to venting of fumes from fork lift - may not be acceptable, type of lighting not correct for where charging fumes exist. May relocate charging area to outside if there are issues with inspector.	Will finish before 8/28. Final walk-through and acceptance scheduled for 8/19. Start date of lease will be 9/1. Warranty will start 9/1. (b)(6)(b)(7)(C) will be uploading new GSA schedule into FITT. Schedule will show BOD of 9/1. Furniture has been awarded - was somewhat over our IGE and have spent part of remaining expendable balance on furniture. Estimated delivery of furniture is 10/1. Installation by 10/15. Have asked them to expedite it. Best case estimate meets earlier projections of furniture delivery 9/30 and move-in 10/1. New schedule will reflect move-in of 10/13 - 10/15. OIT ready to go as soon as we take possession of building.
		No big updates; moving into end of construction award phase. Will get with contracting and update this.
Currently revising contract package, should be completed with target award date at the end of October. Currently funded for \$200,000. IAA has to be amended and will check on status of that.	Currently working with Contracting to revise issues in IGE. POP 60 days,. Will occur in next fiscal year.	Project will get on list for next briefing. Finalizing PRD signatures, project is in IAA that is being worked right now.
(b)(3)		
Project has been funded for 27.8M to date. Environmental completed FONSI and working on Supplemental for laydown site and construction easement. Real State still working on the donation (b)(7)(E), (b)(6), (b)(7)(C) working on TXDOT agreement, wrapping up design review and ready for 28 October Proposal due 12 December with tentative award date on 29 January 2015.	Real estate- no issues - 29 Dec planned purchase of land. Supplemental FONZI will be done for a batch plant and grading. Complete and comments will take about week then legal review for 29 Sept. 13 Nov Bids due - project has been put on hold. Clarification made on hold - corps proceeding to RFP completion point only.	Total in place now is \$27.8M. Even though it's a donated site, still want appraisal for tax write-off. Env - FONSI was signed 7/24, just need to do a supplemental. Design team currently moving forward with 8-lane design. Currently tracking late August/early September to get RFP advertisement out. Contract set for duration of about 500 calendar days.
Currently funded at 1.3M only for the roof section, currently doing assessment for cost to add (b)(5)	Preliminary report completed by Corps - estimate to be done on 1st October. IGE to be revised once HVAC project added into SOV. doubles the PRD may have to be adjusted. Roofing warranty could be voided if both HVAC and roofing repairs are not done at the same time. Could possibly install HVAC to reduce cost and defer the roof replacement for 5 years. Request in to do a cost analysis to determine if all of project is feasible. Roof has bubbles-water has penetrated the membrane, moisture present - may not be possible to place a temporary coating.	Currently slide needs to be updated, and will be updated as soon as EM receives report on HVAC assessment.

Generator complete, scheduled for October 24. Catwalk still being manufactured and complete by next week and installed the following week. TECO ready to go.	Catwalk install start date scheduled 29 Sept - Completion scheduled for 20 October 2014.	(b) (5)
No updates	(b) (5)	Not briefed.
BOD 1 Aug. final O&M CDs shipped yesterday, construction team still reviewing the as-builts for completeness, few surge suppressors installed last week caused problems with data and phone drops - sub out there yesterday to get it corrected, after that we can get UL certificates	1 Aug final walk through completed -waiting for lightening protection certification -as-built review through next week - will continue to work closeout documents to deactivate in FITT.	BOD will still be Monday, 8/4.
OA forwarded to GSA, waiting on 2nd scoring to be done today to award project, GSA changed lease from 120 calendar days to 90 calendar days - looking at February 2015 finish but GSA hoping to get it done by January 2015. Award still to come soon.	Meeting held with GSA i (b) (7)(E) - received offer - needing firm up requirements-next is lease award. Wanted setbacks waived to optimize parking. Award should be coming soon.	Got request for lease proposal out - due back 8/22. Lessor has about 30 days.
No change, design team reengaging on the 95% design package on Oct 9	USACE design team to reengage - year end will push availability of engineers out to Oct 9th for final design - schedule will have to be updated	At 65% design level, major costs were paving, canopies, and lighting. Performed tentative descoping; initial pavement structure for project did not have specific soil samples/analysis. We did our own soil analysis and were able to figure out pavement structure that has smaller thickness; cost engineering section working on new cost estimate based on that.
Still need to get on websites for the various manufacturers of the equipment to download O&M manuals since it was not provided by contractor	Finished - have not received O&M's - may have to get O&M data directly from MFG. Should be able to complete within the next month KTR didn't complete - will be noted in CCASS rating	Complete and ready for closeout.

(b)(3)		
Project complete, Contractor having difficulty getting us our as-built drawings - provided them with revised Auto CAD but still no drawings	Outstanding - O&M's. Issue with CAD drawings. Once received deactivation can occur	Complete and ready for close out. Pending upload of a couple of things into FITT. Converted drawings to autocad for ctr last week so they can do as-builts; should be seeing those docs hopefully before next FITT call.
No Real Estate issues, no funding issues, BCOE package is being reviewed by independent technical review already discussed their comments, will be doing some soil sampling to avoid any slow downs, need to develop scheduling and time frame to do project.	No outstanding CR's supplemental funding approved BCOE package completed action routed for comments. Work will require late while baffles are installed. Operations for use will need to be moved elsewhere for agent qualification (b) (5)	Hydrex has of this morning. Currently have schedule for prep of package due 8/15 - review period will start then Sent more detailed schedule (b) (6)
Contract awarded this week, still getting in touch with vendor for schedule to deliver all the projectors, screens and exercise equipment. All in place for power except for one for treadmill.	Items bid have been received for equipment -should be awarded next week. Projector screens pricing still out for bids. Garage floor IGE came out higher than old one - up to \$25K - additional funds required to do the flooring-approx. \$10K Funding not available until FY16	Contract for weight machines and projector. Will send them to OBP as soon as possible.
Received final invoice, made final payment on project, ready to return remaining funds. O&M manuals are outstanding - in the process of making scans of about 800 pages, once done will close out the project. Contractor owes BP visits to make corrective action on building controls and fire alarm issue.	Final cost amounts in FITT corrected. One deactivation issue waiting for O&M manuals. By contract KTR not required to provide electrical drawings. They will be scanned-will take a couple of weeks to complete then a couple weeks to deactivate. Water samples to be sent to CDC. Sanitizing system underway. Checking system for component failure. To start next week - estimated completion 26th Sept - dependent on results. Would like to separate system from FOF facility. To be considered.	Deactivating issue with water supply. Have had to shut facility down because of ongoing problem with supply system. Had conversations with OFO - nothing has taken place therein yet to try to resolve the problem. Still hung up in procurement section. Have not gotten firm date as to when ctr will get out there to investigate, and how long it will take to do the work. FY (b)(6);(b)(7)(C) went to site to see if they can determine the cause. Suspicion that there may be break in water line between OFO's line and ours. Speculation at this point. Could be two months away from occupying the facility. OFO would like to get FOF PM on a call to discuss why this is taking so long, since it's having operational impact on business partner. Other than that, mobilizing contractor for some non-mission-critical warranty items.
Awarded 16 September, contractor preparing pre-construction submittals. No date set for pre-con meeting at resident office.	Award expected tomorrow or early next week. Pre-con meeting will be scheduled once award completed.	Package ready to award to ctr - waiting for IAA funds to be released (b) (5)

Still in the hands of disposal through GSA	Currently in disposal process - potential buye (b) (7)(E) . GSA had a buy (b) (7)(E) but they backed down - if not sold by 2 DE go up for public auction. If not sold at fair market will go up for 2nd auction and id no one takes them they come back to CBP.	Would like to combine this with (b) (7)(E) - running concurrently. Revised list of steps it will take to dispose of everything. 2 options with different timelines. 2 public agencies are interested in these facilities.
Still in the hands of disposal through GSA	Currently in disposal process - potential buye (b) (7)(E) . GSA had a buy (b) (7)(E) but they backed down - if not sold by 2 DE go up for public auction. If not sold at fair market will go up for 2nd auction and id no one takes them they come back to CBP.	Would like to combine this with (b) (7)(E) disposal- running concurrently. Revised list of steps it will take to dispose of everything. 2 options with different timelines 2 public agencies are interested in these facilities.
(b) (3), (b) (5)		

Sector	Project Name	FM&E Number	FITT System Status	Executing Agency	CBP PM USACE PM	Project Status	Office	Latest FITT Notes and Comments
Del Rio	DRT (b) (7)(E) CON Build Agent Station	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Construction is ongoing. Coming up out of the ground. Finalizing slabs. A change request (CR) has been created for power upgrade. CR is in for \$1.8M.
Del Rio	DRT (b) (7)(E) MCA Install canopy @ (b) (7)(E) CP	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Weekly meeting held this past Monday. The PWS received from engineering. Has been pushed to cost estimating group for IGE. Expecting something by end of next week. RFP will not be issued today.
Del Rio	DRT (b) (7)(E) MCA Study/Repair Flood Potential	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Issued RFP on 30th of August. Site visit took place. More questions submitted his past Tuesday. Talked to 8A contractors prime. Proposal to be submitted today followed by clarifications (b) (5) is scheduled for award. May beat that.
New Orleans	NLL (b) (7)(E) CON Build (b) (7)(E) BPS	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)	Active	D	No real change on progress. Building is all dried in. Exterior is finished. Currently 75% done with Dry wall. On schedule. Hot items Furniture procurement and OIT. Odd timing dealing with end of the FY. OIT estimates complete. Network design is done. Need to send over to get voice and data started. Building scheduled for delivery (b) (5)
New Orleans	NLL (b) (7)(E) MCA Relocate SHQ & BPS to (b) (7)(E)	(b) (7)(E)	TO BE CREATED IN FITT	GSA	(b) (6), (b) (7)(C)	Active	D	All good news. GSA finalizing available balances after termination of old contracts. Programming charette is first step.
Laredo	LRT (b) (7)(E) CON Build Agent Station	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Wrapping up. Then will get into negotiation piece a (b) (7)(E). Is unded for purchase of site
Laredo	LRT (b) (7)(E) MCA Install backup generator	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Currently looking at requirements and package. Looking into using old generator, but would need to look into trucking in propane. To discuss with (b) (6), (b) (7)(C). Tracking for award at end of October.
Laredo	LRT (b) (7)(E) MCA Add (b) (7)(E) at (b) (7)(E) CP	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Substantially complete as of yesterday. Doing final walkthrough. A few minor replacements of flexible barriers need to take place.
Laredo	LRT (b) (7)(E) MCA Alleviate Mold/Moisture	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	This project is 100% complete. Contractor corrected all deficiencies. Currently under review. There will be a final walkthrough with checklist. Contractor is to test the gutters. Anticipate water under the building will get wet in hard rain. Gutters have been corrected. Should prevent a lot from going under building. If all is good, will TECO this project.
Laredo	LRT (b) (7)(E) MCA Install two (b) (7)(E)	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Have graybar. Working on getting their portion awarded. Mid-to-late October award. CR for floor to be submitted but has not yet.
Laredo	LRT (b) (7)(E) MCA Refurbish emergency generator	(b) (7)(E)	BEING CREATED IN FITT	USACE	(b) (6), (b) (7)(C)	Active	D	Same status as last time. Still working on putting together contracting package.
Laredo	LRT (b) (7)(E) MCA Install (b) (7)(E) CP	(b) (7)(E)	BEING CREATED IN FITT	USACE	(b) (6), (b) (7)(C)	Active	D	Same status as last time. Still working on putting together contracting package.
Laredo	LRT (b) (7)(E) MCA Modify Detention HVAC/Processing	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)	Active	D	(b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) to perform walkthrough. Will be some other actions to take place be lessor not part of our effort. BOD is November 29th.
Laredo	LRT (b) (7)(E) CON Build Admin Bldg (b) (7)(E)	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)	Active	D	Controller for video displays for (b) (7)(E) have to be re-procured through FAA (our service provider) because it did not do what it needed to do. Issued addendum for SOW.
Laredo	LRT (b) (7)(E) CON Lease/build additional space	(b) (7)(E)			(b) (6), (b) (7)(C)	Active	D	Project ongoing with Lessors construction company although the GSA has not enacted lease yet. Final environmental review was conducted this week.
Laredo	(b) (7)(E) (b) (7)(E) sf expansion	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)	Active	D	Project remains on hold. Checking into getting FM&E number. Parking lot is still under contract. Not going to be canceled until new lease is in place.

Sector	Project Name	FM&E Number	FITT System Status	Executing Agency	CBP PM USACE PM	Project Status	Office	Latest FITT Notes and Comments
Rio Grande Valley	RGV (b) (7)(E) CON Build Agent Co-loc BPS	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	(b) (7)(E) now 96% complete. Final walkthrough Oct 8-11. BOD October 15th. Contract completion 23 November. Training schedule received from contractor. Maintenance people are reviewing to see if they can support it. Have not seen any completion certificates for building systems. Long pole in tent is whether they are ready for IT security review. Monday, we'll know if they can make the 15th. Missed warranty meeting date which was to be held yesterday. Looking to reschedule. Move complete should be 10/21/2013.
Rio Grande Valley	RGV (b) (7)(E) CON Build Checkpoint	(b) (7)(E)	ACTIVE	USACE		Active	D	Conducted design review meeting for 35% . Have a lot of follow-up action. Value engineering meeting scheduled for next week, October 1-4.. Env kickoff Oct 9th. 65% to be out before Thanksgiving. Design to be complete in Feb with contract award in June. RE: ROEs from (b) (7)(E), (b) (6), (b) (7)(C) are in.
Rio Grande Valley	RGV (b) (7)(E) CON Build Agent Station	(b) (7)(E)	ACTIVE	USACE		Complete - Pending Closeout	D	S&P has done a great job of coming back and fixing warranty items. A few roof leaks, window leaks have been found. Contractor is addressing them with the warranty items. Final drawing have been turned over. A couple of punchlist items need to be submitted. LEED silver cert application to be submitted next week. Takes 30-60 days.
Rio Grande Valley	RGV (b) (7)(E) MCA Enlarge VMF-Move Fuel Island	(b) (7)(E)	ACTIVE	USACE		Active	D	M&G is doing very well so far. Design submittal under govt review. Require a cost for including lighting protection to see if it is something CBP would like to add. Next major milestone is mobilization scheduled for week of October BOD April 2014.
Rio Grande Valley	RGV (b) (7)(E) MCA Upgrade Generator	(b) (7)(E)	ACTIVE	GSA		Active	D	Going to slip a tad bit. Schedule to be with Mackenzie next week. Project cost is roughly (b) (5)
Rio Grande Valley	RGV (b) (7)(E) MCA Upgrade Restrooms	(b) (7)(E)	ACTIVE			Active	D	Supposed to get bid back today. Will be started 3rd or 5th of October. No work is to begin until all of the materials are available. Should have 60-day duration.
Big Bend	BBT (b) (7)(E) MCA Install Emergency Generator	(b) (7)(E)	ACTIVE	USACE		Active	D	Trying to get paperwork over to the Utility. Got that turned in. Upgrading service to 400 Amps. Issue with Pull-in. Trying to contact utility company without success. Project is about 90% complete.
Big Bend	BBT (b) (7)(E) MCA Add exit lanes (b) (7)(E) CP	(b) (7)(E)	ACTIVE	USACE		Active	D	Had kickoff for design team. Still no final report from AE for traffic study and 35% design docs Have partial submittal, but not full final submittal
Big Bend	MAR (b) (7)(E) MCA Replace HVAC Equipment	(b) (7)(E)	ACTIVE	USACE		Active	D	The latest sketch, contract wanted to go on site visit to confirm. Sketch to be provided to (b) (6) . Still hoping to wrap up by end of October and with current funding.
Big Bend	MAR (b) (7)(E) MCA Build Sally Port	(b) (7)(E)	ACTIVE	USACE		Active	D	Prepared to solicit project, but wanted some assurance from (b) (7)(E) that they would participate. Draft MOA, which is being routed right now.
Big Bend	MAR (b) (7)(E) MCA Add Improvements at Stables	(b) (7)(E)	ACTIVE	USACE		Active	D	Project has been awarded. Will get horses more shade and decent fence. Have NTP. IAA has come through. Should be able to pick up a couple of options. Looking at completion date in late Feb.
El Paso	ELP (b) (7)(E) MCA Install range baffle system	(b) (7)(E)	ACTIVE	USACE		Active	D	Study report has been uploaded into FITT. Have been able to identify several pieces of work that need to be redone (b) (6) working on budget to be input into FITT.
El Paso	EPT (b) (7)(E) CON Build (b) (7)(E) FOB	(b) (7)(E)	ACTIVE	USACE		Active	D	We had BOD lately July and successful move in in late august. TECO is done. Working off a few warranty items. Most significant of which is lock sets. Contractor is going to be replacing electric strikes. Moved-out all of travel trailers from temporary FOB (b) (7)(E) . Wrapping this one up and putting a bow on it.

Sector	Project Name	FM&E Number	FITT System Status	Executing Agency	CBP PM USACE PM	Project Status	Office	Latest FITT Notes and Comments
El Paso	EPT (b) (7)(E) CON Build Agent Station	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	100% complete. A couple of actions going on. Have not gotten as-built or OEMs. Along with const. close-out, have a list of REA requesting contract officer decision. Risk register has been updated as of this past Mo (b) (6), (b) (7)(C). Warranty process is going slow. Work has been done on roofs, but there been much rain to determine if the roofs are still leaking. Condition of water been tested due to high mineral content. According to tests, it is potable. to know how to treat water to protect building systems.
El Paso	EPT (b) (7)(E) CON Install generator (b) (7)(E)	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	USACE is awaiting funds so project can be awarded.
El Paso	EPT (b) (7)(E) MCA Expand Admin Building	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	D	Project is 100% complete, only as-builts remain to be submitted. Will deactivate once we get that.
El Paso	EPT (b) (7)(E) CON Expand (b) (7)(E) BPS	(b) (7)(E)	ACTIVE	GSA	(b) (6), (b) (7)(C)	Active	D	Almost complete. OIT has issue getting approval on two new circuits. Ap for CBP requests on 25th of Month. Now DHS OIT Change request board presented tomorrow. Have TECO started. A couple of Mods will not stop people from moving in. Will have \$181K left over on project. Will need to gym equipment back in (b) (6), (b) (7)(C). We ordered an elliptical and treadmill to List of excess equipment is to be provide (b) (7)(E) to see if it is something they need.
El Centro	ELC (b) (7)(E) MCA Provide Utilities To Site	(b) (7)(E)	To be Updated	USACE	(b) (6), (b) (7)(C)	Active	L	Application to LAFCO for easements for utilities has been given to sector. Funding has been approved. Next week we will be sending that to LAFCO with the check (according to FM&E).
El Centro	ELC (b) (7)(E) MCA Replace Perimeter Gates Card Readers	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	L	No change. Waiting for funding. In CFIP approval.
El Centro	ELC (b) (7)(E) MCA Upgrade Security System	(b) (7)(E)	ACTIVE	USACE	(b) (6), (b) (7)(C)	Active	L	No change. Waiting for funding. In CFIP approval.
El Centro	ELC (b) (7)(E) MCA Add MVIS Lane/Lights @ (b) (7)(E)	(b) (7)(E)	ACTIVE	CBP	(b) (6), (b) (7)(C)	Active	L	Awaiting Caltrans for engineering docs.

Sector	Project Type	Project Name	FM&E Number	CBP PM	USACE PM	Project Description	Status	Last Comments/Notes
Del Rio	Facilities	DRT (b) (7)(E) CON Build and Control Room	(b) (7)(E)	(b) (6), (b) (7)(C)		Install new (b) (7)(E) and buildout of control room	Closed	Project completed One final review by field engineer on closeout documents Should be in hand by next week (6/30/11)

FM&E Number	Project Title	Project Description	Project Status	FM&E Project Manager	Funds Budget Total Approved	Funds Budget Total Executing Agency
(b) (7)(E)	DRT (b) (7)(E) MCA Install canopy @ (b) (7)(E) CP	DRT, (b) (7)(E) CKPT, MCA, Install all weather canopy (b) (7)(E)	ACTIVE	(b) (6), (b) (7)(C)	897000	897000
(b) (7)(E)	DRT (b) (7)(E) CON Build Agent Station	Land acquisitio n, environm ental, conceptua l design and constructi on of a (b) (7)(E) agent station and colocated checkpoin t in (b) (7)(E)	ACTIVE	(b) (6), (b) (7)(C)	36482000	35482000

Construct
approxim
ately

(b) (7)(E)

of armor
plated
foundatio
n, wall,
and
foundatio
n system
at the

(b) (7)(E)

NM Firing
Range.

The
project is
intended
to
suppleme
nt the
existing
baffle
system to
contain
stray
projectiles
and bullet
fragments

(b) (7)(E)

ELP

(b) (7)(E)

MCA Install
range baffle system

. ACTIVE

(b) (6), (b) (7)(C)

262500 262500

		<p>(b) (7)(E) (b) (7)(E) - Evaluate and remediate site drainage issues and flooding potential and replace failing pavement at area between Vehicle Maintena nce Facility, Fuel Point and (b) (7)(E) Building at (b) (7)(E) (b) (7)(E)</p>			
(b) (7)(E)	<p>DRT (b) (7)(E) MCA Study/Repair Flood Potential</p>	<p>Border Patrol Station. ACTIVE</p>	(b) (6), (b) (7)(C)	417580	417580
	<p>EPT (b) (7)(E) CON Build (b) (7)(E) FOB</p>	<p>Provide a barracks for (b) (7) agents on a selected parcel. ACTIVE</p>		364904	88294904 88
	<p>EPT (b) (7)(E) CON Build (b) (7)(E) FOB</p>	<p>Provide co located Forward Operating Base at (b) (7)(E) LPOE site. ACTIVE</p>		533471	21533471 21

with the
over
crowding
that has
taken
place in
the past
two years.
The
increase
of agents
have
overwhelm
in the
existing
facility
which was
designed

(b) (7)(E)

people.

The
increase
of over

(b) (7)(E)

agents
has the
existing
facility in
need of
expansion

(b) (7)(E) EPT (b) (7)(E) CON Expand
(b) (7)(E) BPS

ACTIVE

(b) (6), (b) (7)(C)

042078 52042078 52

(b) (7)(E)	EPT (b) (7)(E)	CON Install generator @ (b) (7)(E)	Cumming s diesel generator furnished by the Governm ent on the (b) (7)(E) compoun d, the design and constructi on of a concrete pad, connectio n to an existing automatic transfer switch, and excavatio n and installatio n for the undergro und connectio ns. ACTIVE	(b) (6), (b) (7)(C)	70000	70000
(b) (7)(E)	EPT (b) (7)(E)	CON Build (b) (7)(E) Agent Station	Design and construct (b) (7)(E) agent station with vehicle maintena nce, equestria n center, and firing range. ACTIVE		287246 74287246 74	

This project is an expansion to the (b) (7)(E) Border Patrol Station. The expansion includes the addition of a weight room and associated locker room, and expansion of existing administrative space.

(b) (7)(E)	EPT (b) (7)(E) MCA Expand Admin Building	ACTIVE	(b) (6), (b) (7)(C)	581735	68641735	68
(b) (7)(E)	EPT (b) (7)(E) MCA Build Metal Prefab Building	CREATED	(b) (6), (b) (7)(C)	0	0	0

Install (b) (7)(E) devices for agent and public safety at (b) (7)(E) checkpoint t Laredo Sector

LRT (b) (7)(E)	(b) (7)(E) MCA Add at (b) (7)(E) CP	ACTIVE	(b) (6), (b) (7)(C)	697400	697400	
----------------	-------------------------------------	--------	---------------------	--------	--------	--

			Install			
			(b) (7)(E)			
			at			
(b) (7)(E)	LRT	(b) (7)(E)	MCA Install	(b) (6), (b) (7)(C)		
		(b) (7)(E)	CP	CREATED	0	0
			t. be owned			
			and			
			maintaine			
			d by CBP.			
			(b) (7)(E)			
			The			
			steel-			
			framed			
			structure			
			will have			
			pre-cast			
			concrete			
			wall			
			panels			
			and metal			
			siding.			
			The floors			
			will be			
			raised for			
			convenien			
			t routing			
			of			
			workspac			
			e data			
			servers,			
			and video			
			and			
(b) (7)(E)	LRT	(b) (7)(E)	CON Build Admin	(b) (6), (b) (7)(C)		
	Bldg	(b) (7)(E)	phone		3988592	3988592
			cables.	ACTIVE		

(b) (7)(E)	LRT (b) (7)(E)	CON Lease/Build Additional Space	New project to establish (b) (7)(E) one-for-one replacement commercial lease to cover overflow of 3 displaced programs for asset forfeiture, prosecutions, and supply from the Target Building expired lease.	ACTIVE	(b) (6), (b) (7)(C)	951733	951733
(b) (7)(E)	LRT (b) (7)(E)	CON Build Agent Station	Design & construct new (b) (7)(E) personnel border patrol station.	ACTIVE	(b) (6), (b) (7)(C)	39039658	36234658
(b) (7)(E)	LRT (b) (7)(E)	MCA Add System & Lighting	(b) (7)(E)	CREATED	(b) (6), (b) (7)(C)	0	0
(b) (7)(E)	LRT (b) (7)(E)	MCA Refurbish emergency generator	(b) (7)(E)	CREATED	(b) (6), (b) (7)(C)	0	0

involves
the
procurem
ent and
installatio
n of an
uninterru
pted
power
supply
(UPS) and
associated
hardware.
The UPS
shall be
equipped
with Lead
Acid
batteries
to provide
a
minimum
of
[REDACTED]
of backup
power to
the 100%
critical
loads

(b) (7)(E) LRT [REDACTED] MCA Install two
UPSs

(security systems). ACTIVE

(b) (6), (b) (7)(C) [REDACTED]

414000 414000

(b) (7)(E)	LRT	(b) (7)(E) MCA Install backup generator	Procurement and installation of a Generac standby engine/generator (E/G), automatic transfer switch (ATS), fuel containment area, and placement of a concrete pad. ACTIVE	(b) (6), (b) (7)(C)	314880	314880
------------	-----	---	---	---------------------	--------	--------

(b) (7)(E)	LRT	(b) (7)(E) MCA Alleviate Mold/Moisture	This project will alleviate moisture and mold issues of the Operations Building at (b) (7)(E) Border Patrol Station. ACTIVE	(b) (6), (b) (7)(C)	430500	430500
------------	-----	--	---	---------------------	--------	--------

lease
renewal
of
(b) (7)(E)
LRT (b) (7)(E)
BPS
building.
Improvements
include:
repairs to
fencing,
new vinyl
floor in
processing,
new
carpet
remnants,
interior
paint,
exterior
paint, 9
additional
desks,
replace
HVAC in
detention
areas,
electrical
system
upgrades. ACTIVE

(b) (7)(E) LRT (b) (7)(E) MCA Modify
Detention
HVAC/Processing
LRT (b) (7)(E) MCA Build
Kennel @ (b) (7)(E) CP

CREATE

(b) (6), (b) (7)(C)

239821 239821

0 0

(b) (7)(E)

Texas. The exit lanes must be designed to expedite the safe flow of traffic through the checkpoint and merging onto (b) (7)(E)

The current configuration frequently results in backups of traffic on the (b) (7)(E)

(b) (7)(E) west of the checkpoint entrance. ACTIVE

Replace/upgrade HVAC equipment at (b) (7)(E) Big Bend Sector checkpoint. ACTIVE

(b) (7)(E)

BBT (b) (7)(E) MCA Add exit lanes (b) (7)(E) CP

(b) (6), (b) (7)(C)

1140500 1140500

MAR (b) (7)(E) MCA Replace HVAC Equipment

247250 247250

			Design and construct new Sally Port adjacent to existing Processin g/detenti on building and provide fire			
(b) (7)(E)	MAR	(b) (7)(E)	MCA Build Sally protection.	ACTIVE	(b) (6), (b) (7)(C)	1502386 1502386
	Port					

			Provide an emergenc y generator with automatic transfer switch, and upgraded the electrical service, for the			
(b) (7)(E)	BBT	(b) (7)(E)	MCA Install	ACTIVE	(b) (6), (b) (7)(C)	76200 76200
	Emergency Generator					

y
electrical
power
system at
the

(b) (7)(E)
(b) (7)(E)
in
(b) (7)(E)
(b) (7)(E)

It will
provide
an
automatic
ally
controlled
emergenc
y backup
power
from a
diesel-
powered
generator
, and a
perimeter
fence to
improve
security at
this

(b) (7)(E) BBT (b) (7)(E) MCA Install
Backup Power System

location. ACTIVE

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

114518 114518

n Center
 New site
 constructi
 on at the
 Equestria
 n Center
 consists of
 rigid
 pavement
 , utility
 line, pipe
 fencing,
 stable
 hardware,
 grading,
 and gate
 replacem
 ents with
 bid
 options
 including
 additional
 rigid
 pavement
 , shade
 structures
 , and
 remounti
 ng of
 automatic
 feeders. ACTIVE

(b) (7)(E) MAR (b) (7)(E) MCA Add
 Improvements at Stable

(b) (6), (b) (7)(C)

838174 6 838174 6

(b) (7)(E)

Co-
Location
Facility:

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

Land
acquisitio
n,
environm
ental,
design
and
constructi
on of a
Agent
Border
Patrol
Station/C
o-location
facility
with OFO
in

(b) (7)(E)

(b) (7)(E)

NLL

(b) (7)(E)

CON Build

(b) (7)(E)

BPS

LA.

ACTIVE

(b) (6), (b) (7)(C)

1954165

1954165

BPS to the newly renovated U.S. Custom House (b) (7)(E). In addition, negotiate a license agreement at a public parking garage adjacent to (b) (7)(E) for staff parking. Tenant Improvement build-out will include approximately (b) (7)(E) of admin and shared space.

(b) (7)(E) LL (b) (7)(E) MCA Relocate SHQ & BPS to (b) (7)(E)

ACTIVE

(b) (6), (b) (7)(C)

1390000 1390000

(b) (7)(E) - Relocate existing checkpoint to a new location on (b) (7)(E) with necessary improvements.

DQ01CON-RGV (b) (7)(E) CON Build 4315 (b) (7)(E) Checkpoint

ACTIVE

(b) (6), (b) (7)(C)

25077174 24077174

Construct

new (b) (7)(E)

agent

(b) (7)(E)

BPS to

include

admin/

processin

g, facility

maintena

nce

office/

shop

(FMO),

vehicle

maintena

nce

facility

(VMF),

covered

parking,

short stay

kennel,

fuel farm,

vehicle

wash, and

warehous

e.

ACTIVE

(b) (6), (b) (7)(C)

911589 53551589 53

(b) (7)(E)

RGV

(b) (7)(E)

CON Build

(b) (7)(E)

Agent Station

(b) (7)(E)
 Construct
 new co-
 located
 BPS/OFO
 Facility in
 (b) (7)(E)
 Tx.
 BPS (b) (7)(E)
 agents/
 OFO (b) (7)(E)
 agents.
 Facility to
 include
 VMF,
 short stay
 kennel,
 storage
 warehous
 e, fuel
 and wash
 facilities. ACTIVE

(b) (7)(E) RGV (b) (7)(E) CON Build (b) (7)(E)
 Agent Co-loc BPS

(b) (6), (b) (7)(C)
 387624 67097624 67

system
and
provide
design
upgrade
options to
make the
required
buildings
mentione
d above
100%
emergenc
y backup
power.
The
design
upgrade
shall take
in
considera
tion
existing
equipmen
t and
utilize as
mush as
possible
to keep
the cost
down.

(b) (7)(E) GV (b) (7)(E) MCA Upgrade
Generator

ACTIVE

(b) (6), (b) (7)(C)

592493

592493

available
 New RFP
 w/
 reduced
 scope
 developed
 by
 inhouse
 COE in
 order to
 stay
 within
 limited
 funding.
 Revised
 contracto
 r proposal
 received
 21 June,
 final
 MMG bid
 schedule
 received
 27 June.
 Contract
 awarded
 to MMG
 for
 \$1,321,63
 1 on 2
 July 2013. ACTIVE

(b) (7)(E) GV (b) (7)(E) MCA Enlarge
 VMF

(b) (6), (b) (7)(C)

2799992 2744992

upgrade
existing
restrooms
to ADA
standards.
This
facilities
was
construct
ed in the
1970's
and there
was no
requireme
nt to have
ADA
restrooms

(b)(6);(b)(7)(C)

(b) (7)(E) GV (b) (7)(E) MCA Upgrade
Restrooms - ADA

ACTIVE

(b) (6), (b) (7)(C)

66834 43 66834 43

Remodel
current

(b) (7)(E)

in

(b) (7)(E)

Washingt

on, to a

(b) (7)

-Agent
station.

Building
on site,
vehicle
maintena
nce
facility,
wash
rack, and
canine
kennel.

Also
covered
parking
spaces.

ACTIVE

(b) (6), (b) (7)(C)

(b) (7)(E)

BLW

(b) (7)(E)

CON Build

(b) (7)(E)

Agent BPS

:883637.45419137.45

Add
motor
vehicle
inspection
(MVIS)
area with
associated
lighting at
(b) (7)(E)
[REDACTED].

New
reinforced
concrete
pad to be
(b) (7)(E)
suitable
for heavy
truck
traffic.

New
lighting to
be tied to the
existing
generator
panel.

Note: REC
approved
11 May
11.

(b) (7)(E) ELC (b) (7)(E) MCA Add MVIS
Lane/Lights @ (b) (7)(E)

(b) (6), (b) (7)(C)
[REDACTED] 244000 244000

ACTIVE

Lights is
required
at

(b) (7)(E)

Installed
Sign Posts
and
Traffic
Signs are
to include
Solar
Traffic
LED Signal
Lights and
Single
Arm Side
of Pole
Mount
Solar
Panels.
Highway
Traffic/Saf
ety
Consultan
t to advice
on
addition
requireme
nts and
specifics. ACTIVE

(b) (7)(E) ELC (b) (7)(E) MCA Replace
Signs/Lights @ (b) (7)(E)

(b) (6), (b) (7)(C)

74360 74360

to
combine
(b) (7)(E)
-
PRD
revision
to be
forthcomi
ng.
Upgrade
gate
access
card
readers
(x2),
repair/rep
lace entry
access
card
readers
(count
TBD),
repair/rep
lace
(b) (7)(E)
(count
TBD).

(b) (7)(E) ELC (b) (7)(E) MCA Upgrade
Security System

ACTIVE

(b) (6), (b) (7)(C)

860000 860000

Gate
Card/Key
ad reader
at two
perimeter
gates to
be
replaced
and
intergrate
d with
new or
old
security
mainfram
e at

(b) (7)(E) ELC (b) (7)(E) MCA Replace
Perimeter Gates Card
Readers

(b) (6), (b) (7)(C)
ACTIVE

17500 17500

pad for
them
both. The
installatio
n of this
equipmen
t shall be
at the
Indio, (b) (7)(E)
(b) (7)(E) MCA
near the
(b) (7)(E)
(b) (7)(E) CA.
The (b) (7)(E)

shall be
installed
and
tested in
accordanc
e with
NFPA, and
NESC
requireme
nts. The
equipmen
t shall be
screened
from
public
view.

(b) (7)(E) ELC (b) (7)(E) MCA Install
backup generator

ACTIVE

(b) (6), (b) (7)(C)

324500 324500

sewer
lines to
the new
(b) (7)(E)
BPS, 3.4
miles of
6" sewer
and 1.7
miles of
waterline.
Design/Bu
ild RFP
needed,
bridging
document
s
available.
Utility
Easement
s, Permits
and
Aggreeme
nts
needed
with the
Local
Utility
Companie
s and
Landowne
rs.

(b) (7)(E) ELC (b) (7)(E) MCA Provide
Utilities To Site

ACTIVE

(b) (6), (b) (7)(C)

2568000 2568000

the
installatio
n of a new
12,000-
gallon
capacity
unleaded
above-
ground
fuel
storage
tank (AST)
and
associated
fueling
system
equipmen
t,
concrete
tank
support
slab,
concrete
fueling
aprons,
shade
canopy,
and
aggregate
drive
areas.

ACTIV

(b) (6), (b) (7)(C)

635000

635000

(b) (7)(E) ELC (b) (7)(E) MCA Construct
New Fueling Point

proposed
consolidat
ed facility
will be
comprised
of staff
and
equipmen
t from
three
existing
locations
(b) (7)(E)
VMF, (b) (7)
VMF and
(b) (7)(E)
FMF),
allowing
for the
eliminatio
n of two
leases and
the
centralizat
ion of this
facility
and
associated
support
services. ACTIVE

(b) (7)(E) ELC (b) (7)(E) CON Build (b) (7)
VMF

(b) (6), (b) (7)(C) 1600000 1600000

Install
150KW
Backup
Generator
to Fuel
Island at
the (b) (7)

ELC (b) (7)(E) MCA Add fuel
island generator

Border
Patrol
Station ACTIVE

256800 04256800 04

ELC (b) (7)(E) MCA
Upgrade/Modify Kennels

CREATE

0 0

CDD
areas.
Provide
additional
paving on
the
shoulders
of the
existing
lanes.
Provide
protective
booths at
the
inspection
areas.
Upgrade
the
existing
lighting
and
security
systems.
Provide a
traffic
control
plan and
devices to
meet
Catrans
standards. ACTIVE

(b) (7)(E) SDC (b) (7)(E) MCA Redesign
of CP

(b) (6), (b) (7)(C)

3054900 3054900

, CA Main
 Station: 2-
 Story,
 (b) (7)(E)
 (adjusted
 for larger
 Mech/Ele
 c
 Equipmen
 t Rooms).
 Veh & Fac
 Maint:
 (b) (7)(E)
 Equestria
 n
 compoun
 d, 10-lane
 Indoor
 Firing
 Range.
 LEED Gold
 for Main
 Station.
 USACE
 Funding
 now:
 \$35,482,6
 24.93
 (returned
 \$3,386,50
 0)

(b) (7)(E) SDC (b) (7)(E) CON Build (b) (7)(E)
 Agent Station

ACTIVE

(b) (6), (b) (7)(C)

9475576 19475576 1

Construct
a new
(b) (7)(E)
single
story
office
building
at the
existing

(b) (7)(E)

Border
Check
Point
(BCP),
located
on the
(b) (7)(E)
side of

(b) (7)(E)

(b) (7)(E)

BCP - New

Admin Bldg

ACTIV

(b) (6), (b) (7)(C)

6778052

6778052

(b) (7)(E)	SDC (b) (7)(E) MCA Install	Install one (b) (7)(E)			
(b) (7)(E)	Personnel Canopy	cover (b) (7)(E) (b) (7)(E)			
(b) (7)(E)	SDC (b) (7)(E) MCA Install	for secondary inspection .	(b) (6), (b) (7)(C)	86959	86959
(b) (7)(E)	SPW (b) (7)(E) MCA Replace	Replace the existing cedar shake roof with a standing seam metal roof. Also remove and dispose of roof mounted solar panels.		173020	173020
(b) (7)(E)	existing roof	ACTIVE			

			Construct garage, covered parking, barn, detention center/sal lyport, security perimeter fence, landscapi ng, and remove 4 UST's			
(b) (7)(E)	SPW	(b) (7)(E)	CON Build	ACTIVE	(b) (6), (b) (7)(C)	5000000 5000000
			detention and parking			

			Design and constructi on of a new Agent Station (b) (7)(E) (b) (7)(E) Parking Garage (b) (7)(E) (b) (7)(E) Covered Parking (b) (7)(E) and combined Equestria n/Canine Facility (b) (7)(E) on a (b) (7)(E) site north of (b) (7)(E)			
(b) (7)(E)	SPW	(b) (7)(E)	CON Build	ACTIVE	(b) (6), (b) (7)(C)	147008 15611579 54
			Agent Station			

constructi
on of a
new (b) (7)(E)
agent
Border
Patrol
Station in
(b) (7)(E)

WA. The
new
facility
will
include
garage
with
maintena
nce bay
and
vehicle
wash
rack,
covered
vehicle
parking (b) (7)(E)
canine
and (b) (7)(E)

horse
equestria
n facility.

ACTIVE

(b) (6), (b) (7)(C)

1735902 33259205 59

(b) (7)(E) SPW (b) (7)(E) CON Build (b) (7)(E)
Agent Station

Design/Bu
ild
Constructi
on
contractin
g and
execution
actions
for
constructi
on of a
new (b) (7)
Agent
Border
Patrol
Station
with
garage,
canine/eq
uestrian
facility
and arena
on a (b) (7)(E)
site

(b) (7)(E) SPW (b) (7)(E) CON Build (b) (7)(E)
Agent Station

in (b) (7)(E)

ACTIV

(b) (6), (b) (7)(C)

177617.29635112.31

Design
and
constructi
on of a
Forward
Operating
Base for a
staff of (b) (7)
agents.
complete
with
admin.,
detention,
and staff
living
quarters. ACTIVE

(b) (7)(E) TCA (b) (7)(E) CON Build
(b) (7)(E) (b) (7)(E) FOB

(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

6727500 6727500

(b) (7)(E)

(b) (7)(E)

in
southern
Arizona.
This FOB
includes a
dormitory
modular,
a support
modular,
horse
stable,
fuel
center,
ATV
storage,
supply
storage,
and
tactical
helipad.
Original
project
site was

(b) (7)(E)

Project
site has
been
moved to

TCA (b) (7)(E) CON Build

(b) (7)(E) (b) (7)(E) FOB (AKA (b) (7)(E)
FOB)

(b) (7)(E)

ACTIVE

(b) (6), (b) (7)(C)

4709008 4709008

include
gate
hardware,
card
reader/ke
ypad,
security
camera,
and
routing
for all
electrical
functionin
g and
monitorin
g to the
control
room
located in
the main
building
at (b) (7)(E)

Currently
on hold
pending
updated
lease with

(b) (7)(E) TCA (b) (7)(E) MCA Install
security gate @ (b) (7)(E)

(b) (7)(E)
(b) (7)(E) ACTIVE

(b) (6), (b) (7)(C) 77007 77007

Provide
and install
a new
45KW
Generator
and 200
AMP ATS
for (b) (7)(E)
at (b) (7)(E)

TCA (b) (7)(E) MCA Install
Backup Generator (b) (7)(E)

(b) (7)(E)
FOB. ACTIVE

07000 107000

inspect
and
assess
Perimeter
Groundin
g and
Lightning
Protection
systems,
various
locations
in Tucson
Sector.
Develop
repair
actions
and
create
Scopes of
Work.
Remainin
g work:

(b) (7)(E)

FOB. On
hold for
(b) (7)(E)

lease
agreement
t

ACTIVE

(b) (6), (b) (7)(C)

179003

179003

(b) (7)(E) TCA (b) (7)(E) MCA Study
Lightning Protection

on and
sustainabi
lity
elements,
including:
31%
energy
savings,
30%
water use
reduction,
solar
panels on
all roofs
and
parking
canopies,
native
landscapi
ng and
habitat
protectio
n, indoor
air quality
protectio
n,
regional
and
recycled
materials
use.

(b) (7)(E) TCA (b) (7)(E) CON Build (b) (7)(E)
Agent Station

(b) (6), (b) (7)(C)
ACTIVE 36248824 34698739

(b) (7)(E) Agent
 administr
 ation/Ope
 rations/D
 etention/
 Sally port,
 Kennel,
 Indoor 14
 lane firing
 range,
 heliport,
 Vehicle/F
 acility
 Maintena
 nce, Fuel
 Island,
 Vehicle
 Wash
 Island,
 Vehicle
 Inspection
 station,
 Impound
 lot and
 covered
 GOV/ATV
 parking.

(b) (7)(E) TCA (b) (7)(E) CON Build (b) (7)(E)
 Agent Station

ACTIVE

(b) (6), (b) (7)(C)

51710966 45764210

compliance
 e issues.
 This
 Design-
 Build
 project
 includes
 repairs for
 roof,
 mechanic
 al
 systems,
 and
 electrical
 systems.

A new
 SOW was
 prepared
 for the
 project to
 get the
 project
 cost
 within the
 funds
 available.

Constructi
 on D/B

Contract
 awarded
 8/15/13. ACTIVE

TCA (b) (7)(E) MCA BPS
 Infrastructure
 Improvements

(b) (7)(E)

(b) (6), (b) (7)(C)

4307150 4307150

substation
for up to
(b) (7)(E).
Contracto
r will be
responsibl
e to meet
all
Federal,
State and
local code
and
provide
design
criteria
for fuel
storage.
Note:
Initial
ROM
costs
include
labor and
contractin
g costs
and
placed
under the
CONTRAC
T header
below.

(b) (7)(E) TCA (b) (7)(E) MCA Install
Emergency Generator

ACTIVE

(b) (6), (b) (7)(C)

192090 7 192090 7

Arizona,
under the
control of

(b) (7)(E)

Border
Patrol
Station,
by
installing
fencing,
gates,
lighting,

(b) (7)(E)

system
Location:
State

(b) (7)(E)

North of
Internatio
nal Border

(b) (7)(E)

(b) (7)(E) TCA (b) (7)(E) MCA Upgrade
Security at (b) (7)(E)

ACTIVE

(b) (6), (b) (7)(C)

600005

600005

(b) (7)(E)

ECSO
submitted
the report
on the
existing
HVAC
systems
and made
recomme
ndations
prior to
additonal
funding.
ECSO
submittin
g for a
energy
contract. ACTIVE

(b) (7)(E) YUM (b) (7)(E) MCA Add
Energy Recovery System

(b) (6), (b) (7)(C)

413500 413500

Conduct
full Real
Estate
and
Environm
ental for a
new (b) (7)(E)
Agent
Border
Patrol
Station in
(b) (7)(E)

(b) (7)(E) BUN (b) (7)(E) CON Build (b) (7)(E)
Agent BPS (b) (7)(E)

(b) (7)(E) NY. ACTIVE

17974116 17974116

existing
Border
Patrol
Station in
(b) (7)(E)

Renovate
the
existing
Guest
House
(telecom
municatio
n
building),
construct
new
sidewalks,
repair the
roof of
the
station
and Guest
House,
and other
miscellan
eous
repairs
and site
improvm
ents.

(b) (7)(E) BUN (b) (7)(E) MCA

Resurface/Repair Roofs

ACTIVE

(b) (6), (b) (7)(C)

322305 42322305 42

Procure and install security grates on the inside of the twelve operable skylights, create an emergency egress door and stairwell on the east end of the second floor, and change existing door swing for escape path compliance

(b) (7)(E) BUN MCA Install iron bars on skylight

e with NFPA 101. ACTIVE

(b) (6), (b) (7)(C)

71617 52 71617 52

Protect occupants and upgrade security of facility by installing

(b) (7)(E)

(b) (7)(E) BUN MCA Install BR material in lobby

facility lobby. ACTIVE

41345 41345

Real
estate
acquisitio
n,
environm
ental
assessme
nt, design
and build-
out of a
standard
(b) (7)(E) agent
station.
Proposed
property
shall be a
(b) (7)(E)
parcel
located
near

(b) (7)(E) DTM (b) (7)(E) CON Build (b) (7)(E)
Agent BPS

(b) (7)(E) ACTIVE

(b) (6), (b) (7)(C)

033015 56033015 56

Acquire
real
estate,
design
and
construct
a BP-OFO-
OAM joint
use
facility.

(b) (7)(E) DTM (b) (7)(E) CON Build Co-
location Facility

ACTIVE

25870000 25870000

Real
estate
acquisitio
n,
environm
ental
assessme
nt, design
and build-
out of a
standard

(b) (7)(E) person
station.

Proposed
property
shall be a

(b) (7)(E)

parcel
located
near

(b) (7)(E)

(b) (7)(E) GFN (b) (7)(E) CON Build (b) (7)(E)

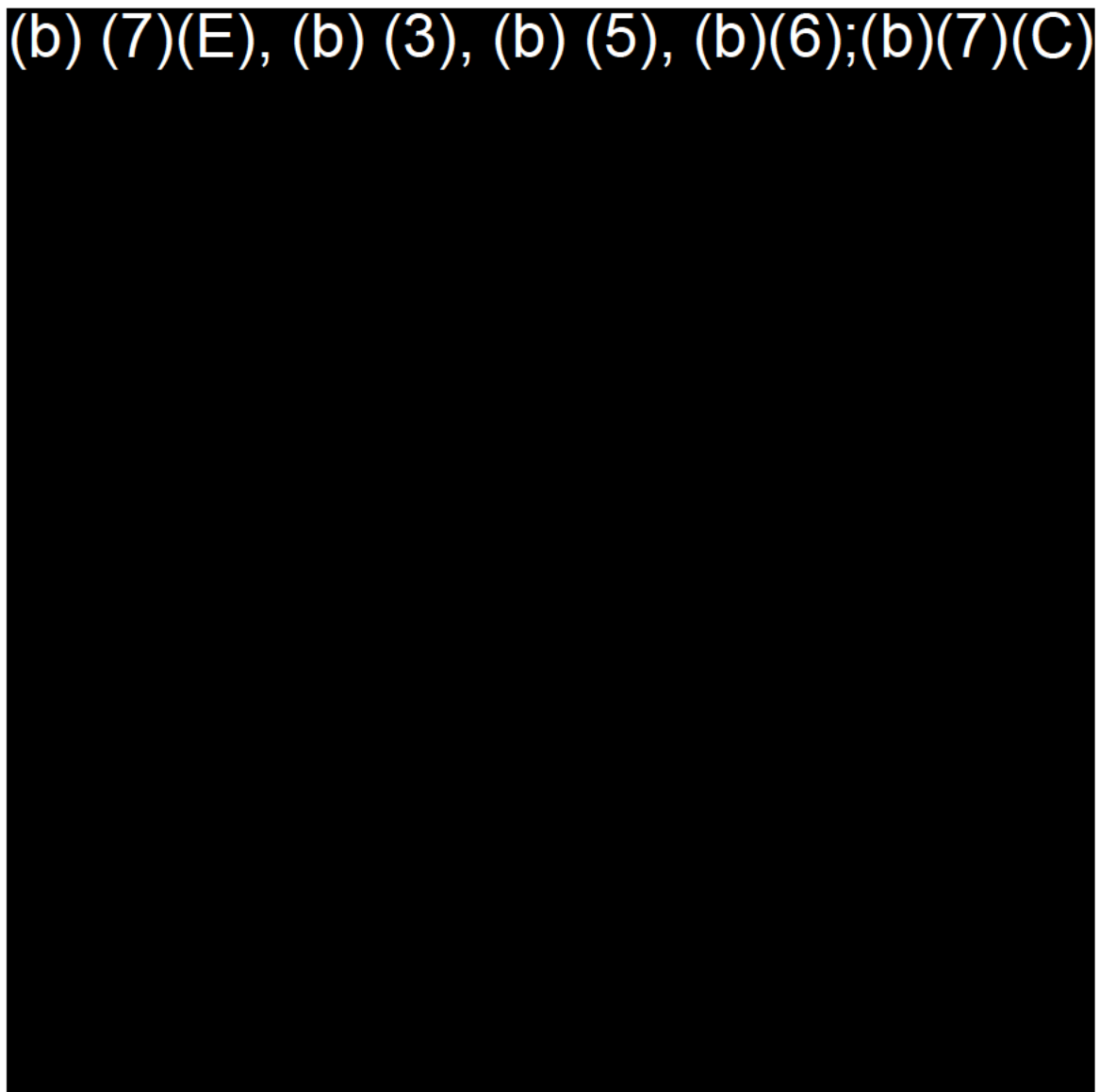
Agent Station

ACTIVE

(b) (6), (b) (7)(C)

18039800 18039800

(b) (7)(E), (b) (3), (b) (5), (b)(6);(b)(7)(C)



			Install winter rated gutters and downspou ts that are roof material compatibl e over all of the pedestrian walkways and entryways that are not gable ended. Additional ly, have commerci al heat tape and thermosta ts installed at these locations.	ACTIVE	(b) (6), (b) (7)(C)	150020	150020
(b) (7)(E)	HLT (b) (7)(E)	MCA Add gutters for HLT Stations					
			Reroute drainage feature, repair damaged driveway, parking lot and frost heaved entrance culvert at (b) (7)(E)	ACTIVE	(b) (7)(E)	343122	28343122 28
(b) (7)(E)	HLT (b) (7)(E)	MRO repair driveway damage/install new lift gates					

Contract
#1 -
Infrastruct
ure
Upgrades,
Power,
Security
Contract
#2 - Base:
Renovatio
ns of
Buildings
(b) (7)(E)

Option:
Building
an ATV
Storage/D
og Kennel
Facility ACTIVE

Ramey Sector
(b) (7)(E) Remodeling and
Improvements

(b) (6), (b) (7)(C)
7454116.57379116.5

operation
s;
moderniz
ation of
internal
constructi
on (walls,
ceilings,
bullet
traps,
etc.); and,
addressin
g
ventilatio
n of the
space
with
approved
air flow
through
the range
while
ensuring
the
surroundi
ng facility
is isolated
from
potential
contamin
ation.

(b) (7)(E) HLT Repair/Update Firing
Range

ACTIVE

(b) (6), (b) (7)(C)

66133 28566133 28

operation
s;
moderniz
ation of
internal
constructi
on (walls,
ceilings,
bullet
traps,
etc.); and,
addressin
g
ventilatio
n of the
space
with
approved
air flow
through
the range
while
ensuring
the
surroundi
ng facility
is isolated
from
potential
contamin
ation. ACTIVE

(b) (7)(E) SWB Repair/Update
Firing Range

(b) (6), (b) (7)(C)
615000 615000

		Administrative Office space; Convert one office to be new small conference room; convert Mail Room to be Copy Room; move Mail Room functions to Reception Office Area. Provide handicap accessibility to upper level office space.	ACTIVE			
(b) (7)(E)	SWB SWB MCA Interior Renovations and Upgrades			(b) (6), (b) (7)(C)	651500	651500
		Construct New Agent Border Patrol Station	ACTIVE			
	SWB (b) (7)(E) CON Build (b) (7) Agent BPS				2301952	21951952

<div>(b) (7)(E) SWB (b) (7)(E) CON Build (b) (7)(E)</div> <div>Agent BPS</div>	<p>Design and Build a (b) (7) Agent Station. Includes (b) (7)(E) BPS and (b) (7)(E) garage with</p>	<div>(b) (6), (b) (7)(C)</div>	<p>16299317 15949317</p>
	<p>intergrate d kennel. ACTIVE from GSA</p> <p>The expanded Border Patrol Station will accommo date an overall staff level of (b) (7) agents, reduce overcrow ding, and provide adequate equipmen t storage facilities and a safe working environm ent for station personnel</p>		
<div>(b) (7)(E) SWB (b) (7)(E) CON</div> <div>Remodel/Expand BPS</div>	<p>, detainees and visitors. ACTIVE</p>	<div>(b) (6), (b) (7)(C)</div>	<p>71897 36071897 36</p>

and start
The
Dining
Facility
will
provide
pedestria
n access
connectin
g to the

(b) (7)(E)

[REDACTED], and

other
training
venues.
The
Dining
Facility,
Shower /
Locker
Room,
and
Welcome
Center /
Guard
House are

(b) (6), (b) (7)(C)

(b) (7)(E) OTD (b) (7)(E) CON Build
Dining Facility

in one
contract. ACTIV

654785 07654785 07

ine
Welcome
/ Security
Command
Center is

(b) (7)(E)

The
Welcome
Center is
located
on the
upper
level and
the

(b) (7)(E)

The

The
building
will
service as
the main
entrance
to the
campus
for
visitors
and
student
registry.

ACTIV

(b) (6), (b) (7)(C)

3813161 3813161

OTD (b) (7)(E) CON Build
(b) (7)(E) Welcome Ctr/Guard
House

scope or
Work
incorporat
es paving,
grading,
storm
sewer,
landscapi
ng,
striping,
permanen
t signage,
and
temporar
y signage
as
required
by
WVDOH.
All
signage
has been
shown as
either
existing,
proposed,
or existing
to be
removed
and/or
relocated. ACTIVE

(b) (7)(E)

(b) (7)(E)

(b) (6), (b) (7)(C)

990038 38990038 38

The
Shower
and
Locker
Room
Facility is
divided in
four equal
pods, with
a total of

(b) (7)(E)

. The
Dining
Facility,
Shower /
Locker
Room,
and
Welcome
Center /
Guard
House are
in one

contract. ACTIV

(b) (6), (b) (7)(C)

(b) (7)(E) OTD (b) (7)(E) CON Build
Shower/Locker room

1572539 1572539

Locker
Room,
Facility
and the
Conferenc
e Center.
Additional
ly, the
stormwat
er
managem
ent facility
currently
designate
d as a dry
pond will
be
converted
into a wet
pond and
will be
excavated
deeper
within the
southern
portions
to obtain
additional
stormwat
er
volume.

(b) (7)(E) OTD (b) (7)(E) CON Build
(b) (7)(E) Infrastructure Backbone
(b) (7)(E)

(b) (6), (b) (7)(C)

ACTIVE

47500000 47500000

Purchase,
install and
certify

(b) (7)(E)

[REDACTED]

(b) (6), (b) (7)(C)

[REDACTED]

(b) (7)(E)

OTD

(b) (7)(E)

CON Add

Cabling at

(b) (7)(E)

ACTIV

937751 23937751 23

new
security
and fire
alarm
systems
as well as
migrate
and
integrate
the
"Legacy
Systems"
(systems
in place
prior to
2009) into
the new
security
and fire
alarm
systems.
Project
location is
the

(b) (7)(E)

[REDACTED]

(b) (6), (b) (7)(C)

[REDACTED]

(b) (7)(E) OTD (b) (7)(E) CON Upgrade
Security & Maint.

ACTIVE

2512629 2512629

nas
already
obligated
funding to
(b) (7)(E)
for this
project.
Preliminar
y
schedule
from
(b) (7)(E) is
that this
project
will take
nine
months
for the
design
and
installatio
n. Project
location is
the
(b) (7)(E)

(b) (7)(E)	OTD	(b) (7)(E)	CON Add	(b) (7)(E)	ACTIVE	(b) (6), (b) (7)(C)	300000	300000
	Signalization							

The
project
shows the
schedule,
only, for
(b) (7)(E)

To
view the
project
cost
informati
on or
status,
please
select
FME ID:

(b) (7)(E) OTD (b) (7)(E) CON Build (b) (7)(E) (b) (7)(E)

ACTIVE

(b) (6), (b) (7)(C)

0

0

The
project
shows the
schedule,
only, for
(b) (7)(E)

To view
the
project
cost
informati
on or
status,
please
select
FME ID:

(b) (7)(E) OTD (b) (7)(E) CON Build (b) (7)(E) (b) (7)(E)

ACTIVE

0

0

The project shows the schedule, only, for (b) (7)(E)

To view the project cost information on or status, please select FME ID:

(b) (7)(E) OTD (b) (7)(E) CON Build (b) (7)(E) (b) (7)(E)

ACTIVE

(b) (6), (b) (7)(C)

0

0

The project shows the schedule, only, for (b) (7)(E)

To view the project cost information on or status, please select FME ID:

(b) (7)(E) OTD (b) (7)(E) CON Build (b) (7)(E) (b) (7)(E)

ACTIVE

0

0

The
project
shows the
schedule,
only, for
(b) (7)(E)

[Redacted]

To view
the
project
cost
informati
on or
status,
please
select

FME ID:

(b) (7)(E) OTD (b) (7)(E) CON Build (b) (7)(E) (b) (7)(E)

ACTIV

(b) (6), (b) (7)(C)

0

0

and
 Conferenc
 e Center
 complex
 consists of
 an (b) (7)(E)

conferenc
 e building
 adn (b) (7)(E)
 dormitory
 rooms
 totaling
 (b) (7)(E)

The
 Conferenc
 e Center
 accomoda
 tes up to

(b) (7)(E)
 attendees
 in a (b) (7)(E)

area with
 the option
 of sub-
 dividing
 the space
 into (b) (7)(E)

(b) (7)(E) OTD (b) (7)(E) CON Build Dorm smaller
 & Conf Ctr rooms.

ACTIV

(b) (6), (b) (7)(C)

56658000 56658000

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject:

Re: Border Fence Project

Date:

Thu Oct 09 2014 20:39:37 EDT

Attachments:

Ok!!

(b) (6), (b) (7)(C)

BPFII Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

On Oct 9, 2014, at 5:09 PM, (b) (6), (b) (7)(C) wrote:

(b) (6), (b) (7)(C) – I don't believe there is a need for the call with Northland, (b) (6), (b) (7)(C) got this. He reminded me that he issued the WO and will sort it out.

Thanks (b) (6), (b) (7)(C) for the help.

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 11:40 AM

To: (b) (6), (b) (7)(C)

Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

I talked with (b) (6), (b) (7)(C).

It appears to me that we probably should talk with Northland to confirm if they properly prepped the materials for delivery to CAR. It seems there must have been some miscommunication among CAR, Northland and HDR on all this.

(b) (6), (b) (7)(C) and I did discuss that, even with this confusion, (b) (5)
(b) (5)

(b) (5)

We will have to pay the curation maintenance fee (about \$5K) every 5 years to CAR according to (b) (6), (b) (7)(C)
I thought it was a one-time fee but I guess that was for TARL.

I am getting the deliverables from (b) (6), (b) (7)(C) and then I would recommend a call with (b) (6), (b) (7)(C) Want me to do that or do you want to be on the call. Or perhaps I could get (b) (6), (b) (7)(C) also on the call since he was the COTR.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:17 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Border Fence Project

(b) (6), (b) (7)(C)

Here are the work orders that deal with the curation of the artifacts that were retrieved from HDR. I am still looking for the HDR work order. I will forward as soon as I locate.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 9:43 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

I am trying to run down a WO we had with HDR to do cultural work in RGV to prep artifacts to give to the Texas archeological repository for curation. The work would have been done last fall 2013 I think. Do we have a WO/TO and deliverables on that??

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:23 AM
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C).
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C) – Can you assist with this and get clarification on how much is owed, whats remaining to be curated, and whether CAR needs a signed version of the attached agreement? This is the CAR agreement and invoice for the artifacts collected in RGV. The university asked for a revised agreement (attached) and then sent the attached invoice. However, I haven't had (b) (6), (b) (7)(C) sign the agreement and the fees are much more extensive than what I understood. I believe we were told \$1000. This invoice is for \$11,000 and includes time for CAR to reconcile and inventory the artifacts. I thought this was done by HDR? (b) (6), (b) (7)(C) believes CAR doesn't need a signed version of this agreement. Please give me a call if you would like to discuss.

Thanks (b) (6), (b) (7)(C)

From: (b) (6)
Sent: Thursday, October 02, 2014 11:47 AM
To: (b) (6), (b) (7)(C)
Subject: Border Fence Project

Dear (b) (6), (b) (7)(C),

The curation and accession of the Lower Rio Grande Valley Border Fence Project is complete. I have attached an invoice of associated charges. Please make the check payable to the Center for Archaeological Research. Let me know if you have any questions.

Thank you,

(b) (6)

(b) (6) MA, RPA

Project Archaeologist/Curator

Center for Archaeological Research

One UTSA Circle

San Antonio, TX 78249

phone: (b) (6)

fax: (b) (6)

<http://car.utsa.edu/index.html>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Border Fence Project

Date: Thu Oct 09 2014 00:12:16 EDT

Attachments:

Yes, please reach out to (b) (6), (b) (7)(C) on this. Thanks (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 11:40 AM

To: (b) (6), (b) (7)(C)

Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

I talked with (b) (6), (b) (7)(C)

It appears to me that we probably should talk with Northland to confirm if they properly prepped the materials for delivery to CAR. It seems there must have been some miscommunication among CAR, Northland and HDR on all this.

(b) (6), (b) (7)(C) and I did discuss that, even with this confusion, (b) (5)
(b) (5)

We will have to pay the curation maintenance fee (about \$5K) every 5 years to CAR according to (b) (6), (b) (7)(C)
I thought it was a one-time fee but I guess that was for TARL.

I am getting the deliverables from (b) (6), (b) (7)(C) and then I would recommend a call with (b) (6), (b) (7)(C) Want me to do that or do you want to be on the call. Or perhaps I could get (b) (6), (b) (7)(C) also on the call since he was the COTR.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:17 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Border Fence Project

(b) (6), (b) (7)(C)

Here are the work orders that deal with the curation of the artifacts that were retrieved from HDR. I am still looking for the HDR work order. I will forward as soon as I locate.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 9:43 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

I am trying to run down a WO we had with HDR to do cultural work in RGV to prep artifacts to give to the Texas archeological repository for curation. The work would have been done last fall 2013 I think. Do we have a WO/TO and deliverables on that??

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:23 AM
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C) – Can you assist with this and get clarification on how much is owed, whats remaining to be curated, and whether CAR needs a signed version of the attached agreement? This is the CAR agreement and invoice for the artifacts collected in RGV. The university asked for a revised agreement (attached) and then sent the attached invoice. However, I haven't had (b) (6), (b) (7)(C) sign the agreement and the fees are much more extensive than what I understood. I believe we were told \$1000. This invoice is for \$11,000 and includes time for CAR to reconcile and inventory the artifacts. I thought this was done by HDR? (b) (6), (b) (7)(C) believes CAR doesn't need a signed version of this agreement. Please give me a call if you would like to discuss.

Thanks (b) (6), (b) (7)(C)

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To: (b) (6), (b) (7)(C)
Subject: Border Fence Project

Dear (b) (6), (b) (7)(C),

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Thank you,

(b) (6)

(b) (6) MA, RPA

Project Archaeologist/Curator

Center for Archaeological Research

One UTSA Circle

San Antonio, TX 78249

phone: (b) (6)

fax: (b) (6)

<http://car.utsa.edu/index.html>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: Re: Border Fence Project

Date: Wed Oct 08 2014 21:43:06 EDT

Attachments:

Yes, will wrap this into our discussion for the summary of efforts/activities needed for the PMO annual report.

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 06:39 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Border Fence Project

(b) (6), (b) (7)(C)

sorry I am out all day Thursday—even into the evening. Can we discuss Friday??

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 8:55 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Border Fence Project

(b) (6), (b) (7)(C)

– Sorry, I was tied up all day. Can we talk tomorrow morning? Thanks.

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 11:45 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Border Fence Project

Can you discuss later today?? Just let me know when. Anytime should work

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:23 AM
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C) – Can you assist with this and get clarification on how much is owed, whats remaining to be curated, and whether CAR needs a signed version of the attached agreement? This is the CAR agreement and invoice for the artifacts collected in RGV. The university asked for a revised agreement (attached) and then sent the attached invoice. However, I haven't had (b) (6), (b) (7)(C) sign the agreement and the fees are much more extensive than what I understood. I believe we were told \$1000. This invoice is for \$11,000 and includes time for CAR to reconcile and inventory the artifacts. I thought this was done by HDR? (b) (6), (b) (7)(C) believes CAR doesn't need a signed version of this agreement. Please give me a call if you would like to discuss.

Thanks (b) (6), (b) (7)(C)

From: (b) (6)
Sent: Thursday, October 02, 2014 11:47 AM
To: (b) (6), (b) (7)(C)
Subject: Border Fence Project

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Thank you,

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Project Archaeologist/Curator

Center for Archaeological Research

One UTSA Circle

San Antonio, TX 78249

phone: (b) (6)

fax: (b) (6)

<http://car.utsa.edu/index.html>

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: Border Fence Project
Date: Wed Oct 08 2014 14:29:20 EDT
Attachments:

Thanks! did northland do some of this work too??

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:17 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Border Fence Project

(b) (6), (b) (7)(C)

Here are the work orders that deal with the curation of the artifacts that were retrieved from HDR. I am still looking for the HDR work order. I will forward as soon as I locate.

(b) (6)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 9:43 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

I am trying to run down a WO we had with HDR to do cultural work in RGV to prep artifacts to give to the Texas archeological repository for curation. The work would have been done last fall 2013 I think. Do we have a WO/TO and deliverables on that??

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:23 AM
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C) – Can you assist with this and get clarification on how much is owed, whats remaining to be curated, and whether CAR needs a signed version of the attached agreement? This is the CAR agreement and invoice for the artifacts collected in RGV. The university asked for a revised agreement (attached) and then sent the attached invoice. However, I haven't had (b) (6), (b) (7)(C) sign the agreement and the fees are much more extensive than what I understood. I believe we were told \$1000. This invoice is for \$11,000 and includes time for CAR to reconcile and inventory the artifacts. I thought this was done by HDR? (b) (6), (b) (7)(C) believes CAR doesn't need a signed version of this agreement. Please give me a call if you would like to discuss.

Thanks (b) (6), (b) (7)(C)

From: (b) (6)
Sent: Thursday, October 02, 2014 11:47 AM
To: (b) (6), (b) (7)(C)
Subject: Border Fence Project

Dear (b) (6), (b) (7)(C)

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Thank you,

(b) (6)

(b) (6) MA, RPA

Project Archaeologist/Curator

Center for Archaeological Research

One UTSA Circle

San Antonio, TX 78249

phone: (b) (6)

fax: (b) (6)

<http://car.utsa.edu/index.html>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Border Fence Project

Date: Wed Oct 08 2014 13:16:00 EDT

Attachments:

I do have time if you want to give me a call now. You weren't in on a bunch of the email fun.

(b) (6), (b) (7)(C)

Historic Specialist (CTR)

Environmental and Energy Division

US Customs and Border Protection

Washington, DC

(o) (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 1:15 PM

To: (b) (6), (b) (7)(C)

Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) asked me to help work thru this. I'm jogging my memory and checking old email.

Do you have any time to discuss??

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6)
Sent: Thursday, October 02, 2014 11:47 AM
To: (b) (6), (b) (7)(C)
Subject: Border Fence Project

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fax: (b) (6)

<http://car.utsa.edu/index.html>

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: Border Fence Project
Date: Wed Oct 08 2014 13:12:56 EDT
Attachments:

Thanks!

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 12:47 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Border Fence Project

I believe that the work order was with Northland. I am going to check my files and will get back to you shortly.

(b) (6)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 9:43 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

I am trying to run down a WO we had with HDR to do cultural work in RGV to prep artifacts to give to the Texas archeological repository for curation. The work would have been done last fall 2013 I think. Do we have a WO/TO and deliverables on that??

Thanks!

(b) (6)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:23 AM
To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C) – Can you assist with this and get clarification on how much is owed, whats remaining to be curated, and whether CAR needs a signed version of the attached agreement? This is the CAR agreement and invoice for the artifacts collected in RGV. The university asked for a revised agreement (attached) and then sent the attached invoice. However, I haven't had (b) (6), (b) (7)(C) sign the agreement and the fees are much more extensive than what I understood. I believe we were told \$1000. This invoice is for \$11,000 and includes time for CAR to reconcile and inventory the artifacts. I thought this was done by HDR? (b) (6), (b) (7)(C) believes CAR doesn't need a signed version of this agreement. Please give me a call if you would like to discuss.

Thanks (b) (6), (b) (7)(C)

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Subject: Border Fence Project

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Thank you,

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(b) (6) MA, RPA

Project Archaeologist/Curator

Center for Archaeological Research

One UTSA Circle

San Antonio, TX 78249

phone: (b) (6)

fax: (b) (6)

<http://car.utsa.edu/index.html>

From:

To:

Cc:

Bcc:

Subject: RE: Border Fence Project

Date: Wed Oct 08 2014 12:47:27 EDT

Attachments:

Yes

(b) (6), (b) (7)(C)

Senior Consultant, Research Fellow

LMI

2000 Corporate Ridge

McLean, VA 22102

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

Facsimile: (b) (6), (b) (7)(C)

Complex Problems. Practical Solutions.

www.lmi.org

From: (b) (6), (b) (7)(C).

Sent: Wednesday, October 08, 2014 12:31 PM

To: (b) (6), (b) (7)(C).

Subject: RE: Border Fence Project

Ok thanks. I will do some more "digging". The deal with CAR was that it was a "one-time" fee right?? so we pay them off and we are done---right??

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 12:30 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Border Fence Project

The actual negotiations were being done by (b) (6), (b) (7)(C). We came up with the idea of asking Northlands research to get the stuff from HDR, ship it to CAR, and arrange (either do it or pay what was necessary to CAR) for the curation. I forget the estimate (if we even had it) from Northland, but know it was

substantially less than HDRs estimate of >\$64K. I am working very closely now with (b) (6), (b) (7)(C) at Northlands, and can dig if that is what you want, but the keeper of the facts on this one was (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Senior Consultant, Research Fellow
LMI
2000 Corporate Ridge
McLean, VA 22102
Office: (b) (6), (b) (7)(C)

Cell (b) (6), (b) (7)(C)

Facsimile: (b) (6), (b) (7)(C)

Complex Problems. Practical Solutions.
www.lmi.org

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 12:17 PM
To: (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

(b) (6), (b) (7)(C)

How is your memory on this??

Do you have any of the old files/emails with CAR on this?

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, October 08, 2014 1:23 AM
To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Subject: FW: Border Fence Project

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(b) (6)

(b) (6) MA, RPA

Project Archaeologist/Curator

Center for Archaeological Research

One UTSA Circle

San Antonio, TX 78249

phone: (b) (6)

fax: (b) (6)

<http://car.utsa.edu/index.html>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: Re: Border Fence Project

Date: Wed Oct 08 2014 10:00:53 EDT

Attachments:

Thanks

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, October 08, 2014 06:40 AM

To: (b) (6), (b) (7)(C)

Subject: Re: Border Fence Project

(b) (6), (b) (7)(C)

Yes I thought this was all resolved long ago

I will refresh my memory and run it down

(b) (6), (b) (7)(C)

BPF II Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

On Oct 8, 2014, at 1:23 AM, (b) (6), (b) (7)(C) wrote:

(b) (6), (b) (7)(C) – Can you assist with this and get clarification on how much is owed, whats remaining to be curated, and whether CAR needs a signed version of the attached agreement? This is the CAR agreement and invoice for the artifacts collected in RGV. The university asked for a revised agreement (attached) and then sent the attached invoice. However, I haven't had (b) (6), (b) (7)(C) sign the agreement and the fees are much more extensive than what I understood. I believe we were told \$1000. This invoice is for \$11,000 and includes time for CAR to reconcile and inventory the artifacts. I thought this was done by HDR? (b) (6), (b) (7)(C) believes CAR doesn't need a signed version of this agreement. Please give me a call if you would like to discuss.

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Subject: Border Fence Project

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(b) (6) MA, RPA

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Center for Archaeological Research

One UTSA Circle

San Antonio, TX 78249

phone: (b) (6)

fax: (b) (6)

<http://car.utsa.edu/index.html>

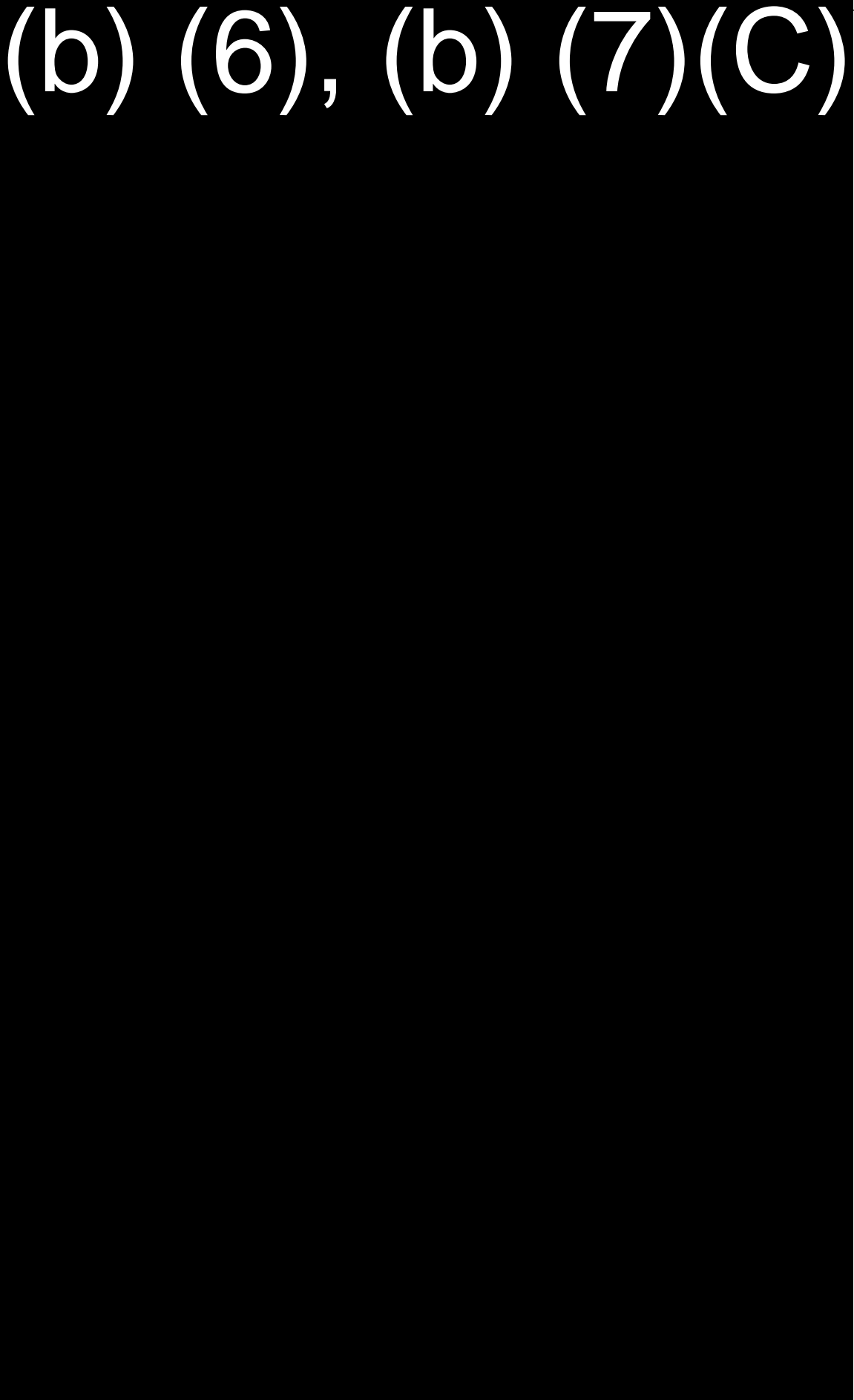
<Invoice Border Fence IBWC.pdf>

<RGV Border Fence Archaeological Artifacts Transfer to CAR 100114.docx>

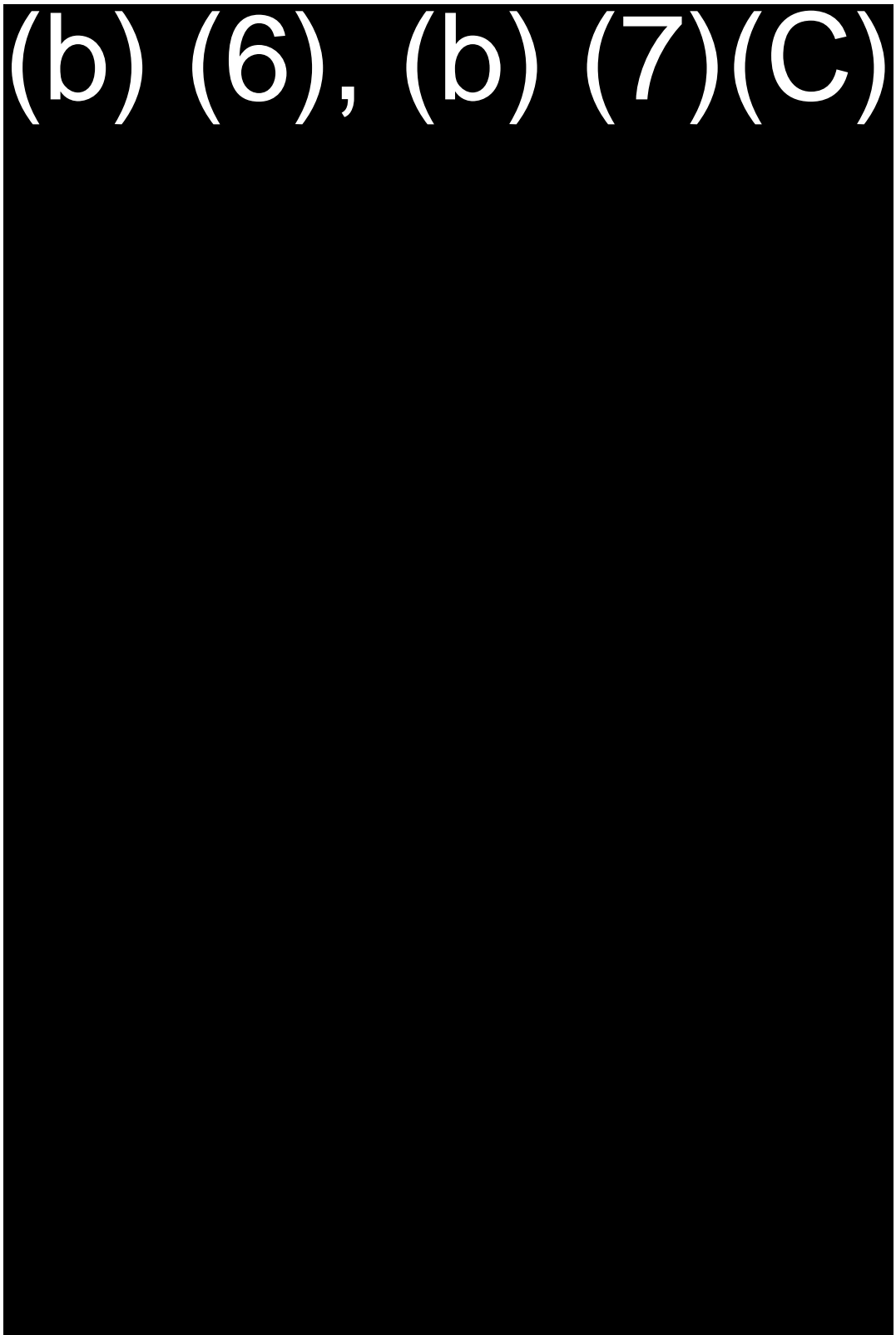
From:

To:

(b) (6), (b) (7)(C)



(b) (6), (b) (7)(C)



Cc:

Bcc:
Subject: RE: Updated CTIMR Maps!
Date: Fri Sep 19 2014 14:26:47 EDT
Attachments:

ALCON,

The updated CTIMR maps have been added to the KMS Map document library. The maps are located

under the "multiple" sector folder.

KMS Map document library:

[https://\[REDACTED\]\(b\) \(7\)\(E\)\[REDACTED\]](https://[REDACTED](b) (7)(E)[REDACTED])

Relevant changes of note since 01 August 2014 include but are not limited to:

SDC

***** (b) (7)(E) miles of Vegetation and Debris control only was not previously counted and has been added in

ELC

***** Nothing Significant to Report

YMA

***** (b) (7)(E) - Roads now Green/Green from SUP

TCA

***** (b) (7)(E) are, (b) (7)(E) are all RE Green

***** (b) (7)(E) - Roads now Green/Green from SUP

EPT

***** Nothing Significant to Report

BBT

***** Nothing Significant to Report

DRT

***** (b) (7)(E) roads and cattle guards added as operational requirements

***** Section of (b) (7)(E) Fence area is now RE Green

***** South of (b) (7)(E) fence line roads are now Green/Green

LRT

***** (b) (7)(E) Ranch

***** West of (b) (7)(E) area (approx. (b) (7)(E)) along river RE is now Green

***** (b) (7)(E) area added per FM&E guidance

RGV

***** 3 gates and 4 cat crossings added along (b) (7)(E)

***** (b) (7)(E) is now Green/Green

***** (b) (7)(E) area (b) (7)(E) is now RE Green

***** 4 gates and 5 cat crossings added along fence segments (b) (7)(E)

***** (b) (7)(E) Floodway

***** (b) (7)(E) miles of road and Vegetation control in (b) (7)(E) Station AOR now RE Green

Very Respectfully,

(b) (6), (b) (7)(C), PMP

Program Analyst, Business Operations Division

LMI Government Consulting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: FW: August 29, 2014 Edition of FM&E Matters Newsletter PF225 complete!!

Date: Fri Aug 29 2014 10:35:47 EDT

Attachments:

(b) (6), (b) (7)(C)

Indeed congratulations!!!! You and everyone involved in this historic achievement over the past several years should be very proud!!

That is a tough act to follow!!

Best

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Planning

LMI Government Consulting

Border Patrol Facilities & Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

U.S. Customs and Border Protection

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy

From: (b) (6), (b) (7)(C) On Behalf Of FMEEEXCSUPPORT
Sent: Friday, August 29, 2014 9:31 AM
Subject: FW: August 29, 2014 Edition of FM&E Matters Newsletter

MEMORANDUM FOR: FM&E Staff

FROM: (b) (6), (b) (7)(C)

SUBJECT August 29, 2014 Edition of FM&E Matters Newsletter

Before you settle in to enjoy some much deserved downtime during the last official long weekend of summer, take a few minutes to see what's in this edition of FM&E Matters:

***** Find out what's ahead using P3B's year-end calendar

***** Learn why there's a new twist on Town Hall meetings

***** Say congratulations BPFTI – the PF225 fence project is complete!

Also kudos again to the Centralized Utilities Team who accepted their well-deserved CBP Commissioner's Award on for Practices, Efficiency, and Innovation from OA's Deputy Assistant Commissioner Deborah Schilling who presented the award to the team earlier this week.

If you wish to download the newsletter, select file/save from your browser after clicking on the link to open it. You can also access the newsletter archive by [clicking here](#). If you would like a copy of the newsletter and are unable to download it, please contact (b) (7)(E)

As always, your comments, suggestions, and ideas about topics you would like to read about in future issues are welcome. Please direct any feedback to (b) (7)(E) To be added to or removed from the newsletter distribution, email (b) (7)(E)

Include your requested action in the subject line.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: Re: Erosion and revegetation work in Tucson

Date: Tue Aug 26 2014 19:29:35 EDT

Attachments:

Thank you

(b) (6), (b) (7)(C)

Thank You, (b) (6), (b) (7)(C) PM/COR, TI Division Office: (b) (6), (b) (7)(C) Mobile: (b) (6), (b) (7)(C)

Sent from my blackberry

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 26, 2014 09:45 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: Erosion and revegetation work in Tucson

(b) (6), (b) (7)(C)

Please keep me in the loop on this effort. As I have not seen the proposed SOW, I am not sure precisely the nature of work anticipated, but there is potential for erosion control and/or re-vegetation work at the following sites in AZ: (1) (b) (7)(E) this is primarily erosion control with limited re-vegetation work, (2) (b) (7)(E) River Crossing- this is a perpetual problem location which is impacted by monsoon-related erosion annually precluding border patrol access and potentially impacting significant cultural resources, (3) (b) (7)(E) road restoration- CBP is preparing an EA to construct about (b) (7)(E) of new roads (b) (7)(E) As part of this project (b) (7)(E) of existing roads will be closed. Funds could be used to de-commission these roads, and (4) (b) (7)(E) - CBP has been working on erosion control along this fence segment for the last several years; there are limited locations along this fence segment which could benefit from additional hydroseed treatment.

Thanks

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Monday, August 25, 2014 4:03 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Erosion and revegetation work in Tucson

An area I was thinking about was the fencing in (b) (7)(E) and east (b) (7)(E) where we always have erosion at the fence in a lot of places.

Thank you,

(b) (6), (b) (7)(C)

Program Manager/COR, TI Division
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office: (b) (6), (b) (7)(C)
Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Monday, August 25, 2014 5:28 AM

To: (b) (6), (b) (7)(C).
Subject: Re: Erosion and revegetation work in Tucson

(b) (6), (b) (7)(C),

That will work, thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Friday, August 22, 2014 03:37 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Erosion and revegetation work in Tucson

Sir, can I get this to you the early part of next week. I had my Director out here all this week and could not get to this.

Thank you,

(b) (6), (b) (7)(C)

Program Manager/COR, TI Division
Border Patrol Facilities and Tactical Infrastructure
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From: (b) (6), (b) (7)(C).
Sent: Monday, August 18, 2014 1:48 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Erosion and revegetation work in Tucson

Hello (b) (6), (b) (7)(C)

Nice meeting you earlier. As we discussed on the phone, BPFTI environmental would like to utilize expiring funds to accomplish some erosion control/repair and revegetation work in Tucson sector. We would appreciate your help in developing a list of potential projects. Any needs you have that fall within the attached scope are fair game, subject to remaining funding. Most any erosion control or revegetation project would be fine.

If you could prioritize potential projects and include a brief description of the job site and approximate area to be worked (acreage, miles of road), that would be great. Ideally, we would like to have everything in this week. Thanks so much for your help and please don't hesitate to contact me about anything. Looking forward to getting this in place for you.

Best,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Program Management Specialist

LMI Government Consulting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Phone: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Erosion and revegetation work in Tucson

Date: Tue Aug 26 2014 17:01:46 EDT

Attachments:

(b) (6), (b) (7)(C)

After we get all the potential projects identified, I suggest a conference call among PM COTRs and the respective Environmental SMEs who bring projects to the table. Based on that call, it should be possible to set priorities and make decisions based on an understanding of available funds and any limitations on the funding.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 26, 2014 1:03 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Erosion and revegetation work in Tucson

Hi

(b) (6), (b) (7)(C)

The scope is attached, but it's not really a scope at this point. It's very open ended as to figure out what needs there are.

If you can provide a few more details (exact location, approximate areas and lengths to work, etc.) on the projects and sites you mentioned, I can get the scope and an estimate ready. If there will likely be funding still available we might be able to do this for another sector as well. Any comments on the scope are welcome as well.

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 26, 2014 12:45 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: Erosion and revegetation work in Tucson

(b) (6), (b) (7)(C)

Please keep me in the loop on this effort. As I have not seen the proposed SOW, I am not sure precisely the nature of work anticipated, but there is potential for erosion control and/or re-vegetation work at the following sites in AZ: (1) (b) (7)(E) this is primarily erosion control with limited re-vegetation work, (2) (b) (7)(E) River Crossing- this is a perpetual problem location which is impacted by monsoon-related erosion annually precluding border patrol access and potentially impacting significant cultural resources, (3) (b) (7)(E) road restoration- CBP is preparing an EA to construct about (b) (7)(E) of new roads (b) (7)(E) As part of this project (b) (7)(E) of existing roads will be closed. Funds could be used to de-commission these roads, and (4) (b) (7)(E) CBP has been working on erosion control along this fence segment for the last several years; there are limited locations along this fence segment which could benefit from additional hydroseed treatment.

Thanks

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, August 25, 2014 4:03 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Erosion and revegetation work in Tucson

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Thank you,

(b) (6), (b) (7)(C)

Program Manager/COR, TI Division

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Monday, August 25, 2014 5:28 AM
To: (b) (6), (b) (7)(C)
Subject: Re: Erosion and revegetation work in Tucson

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That will work, thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Friday, August 22, 2014 03:37 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Erosion and revegetation work in Tucson

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Border Patrol Facilities and Tactical Infrastructure

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(b) (6), (b) (7)(C)

Environmental Program Management Specialist

LMI Government Consulting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Phone: (b) (6), (b) (7)(C)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Erosion and revegetation work in Tucson

Date: Tue Aug 26 2014 13:02:42 EDT

Attachments: RECON Erosion Work Order.docx

Hi (b) (6), (b) (7)(C)

The scope is attached, but it's not really a scope at this point. It's very open ended as to figure out what needs there are.

If you can provide a few more details (exact location, approximate areas and lengths to work, etc.) on the projects and sites you mentioned, I can get the scope and an estimate ready. If there will likely be funding still available we might be able to do this for another sector as well. Any comments on the scope are welcome as well.

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, August 26, 2014 12:45 PM

To:

(b) (6), (b) (7)(C)

Cc:

(b) (6), (b) (7)(C)

Subject: FW: Erosion and revegetation work in Tucson

(b) (6), (b) (7)(C)

Please keep me in the loop on this effort. As I have not seen the proposed SOW, I am not sure precisely the nature of work anticipated, but there is potential for erosion control and/or re-vegetation work at the following sites in AZ: (1) (b) (7)(E) this is primarily erosion control with limited re-vegetation work, (2) (b) (7)(E) River Crossing- this is a perpetual problem location which is impacted by monsoon-related erosion annually precluding border patrol access and potentially impacting significant cultural resources, (3) (b) (7)(E) road restoration- CBP is preparing an EA to construct about (b) (7)(E) of new roads (b) (7)(E) As part of this project (b) (7)(E) of existing roads will be closed. Funds could be used to de-commission these roads, and (4) (b) (7)(E) CBP has been working on erosion control along this fence segment for the last several years; there are limited locations along this fence segment which could benefit from additional hydroseed treatment.

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Sent: Monday, August 25, 2014 4:03 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Erosion and revegetation work in Tucson

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Program Manager/COR, TI Division

Border Patrol Facilities and Tactical Infrastructure

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Facilities Management and Engineering

Office (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Monday, August 25, 2014 5:28 AM
To: (b) (6), (b) (7)(C)
Subject: Re: Erosion and revegetation work in Tucson

(b) (6), (b) (7)(C)

That will work, thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
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To: (b) (6), (b) (7)(C)
Subject: RE: Erosion and revegetation work in Tucson

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Cc:
Subject: Erosion and revegetation work in Tucson

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Environmental Program Management Specialist

LMI Government Consulting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Phone: (b) (6), (b) (7)(C)

[REDACTED]

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(b) (5)

(b) (5)

(b) (5), (b) (6), (b) (7)(C)



From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: Erosion and revegetation work in Tucson
Date: Tue Aug 26 2014 13:00:25 EDT
Attachments:

(b) (6), (b) (7)(C)

This looks to be exactly what we needed. You might want to ask (b) (6), (b) (7)(C) also to see if she knows of some work needed in RGV. I'll bet there is some.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Tuesday, August 26, 2014 12:45 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: FW: Erosion and revegetation work in Tucson

(b) (6), (b) (7)(C)

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Program Manager/COR, TI Division
Border Patrol Facilities and Tactical Infrastructure
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Office (b) (6), (b) (7)(C)
Mobile: (b) (6), (b) (7)(C)

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To: (b) (6), (b) (7)(C)

Subject: Re: Erosion and revegetation work in Tucson

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Border Patrol Facilities and Tactical Infrastructure

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From: (b) (6), (b) (7)(C)

Sent: Monday, August 18, 2014 1:48 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Erosion and revegetation work in Tucson

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Environmental Program Management Specialist

LMI Government Consulting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Phone: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: Re: Fwd: RGV Cat Holes - UPDATE 2

Date: Thu Aug 21 2014 07:48:54 EDT

Attachments:

Good news, Thanks.

From: (b) (6), (b) (7)(C)

Sent: Thursday, August 21, 2014 04:17 AM

To: (b) (6), (b) (7)(C)

Subject: Fwd: RGV Cat Holes - UPDATE 2

FYI

Progress!!

(b) (6), (b) (7)(C)

BPF II Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

Begin forwarded message:

From: (b) (6), (b) (7)(C)

Date: August 20, 2014 at 4:11:51 PM EDT

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: RGV Cat Holes - UPDATE 2

Thanks for coordinating this (b) (6), (b) (7)(C) and getting us all the answers/results!

From: (b) (6), (b) (7)(C)
Sent: Wednesday, August 20, 2014 4:05 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)

Subject: RE: RGV Cat Holes - UPDATE 2

Good Afternoon,

I wanted to provide a brief update on the cat crossings in RGV:

- The baseline/collection is almost complete. Additional cat crossings have been collected and submitted. (b) (6), (b) (7)(C) is the new GIS POC for RGV since (b) (6), (b) (7)(C) is no longer in RGV.
- I'll continue to work with (b) (6), (b) (7)(C) in RGV to verify that all the station aors have been completed before providing a final count. Nonetheless, our current total is (b) (7)(E) confirmed crossings in the RGV aor as of this afternoon's post-processing. **This number is expected to change based on a few pending confirmation, completion of this collection in the field and post-processing finalization.

So that you have an idea on the current laydown, the blue-ish squares below depict the general locations against the red lines which are pedestrian fencing locations.

Please let me know if you have any questions.

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 24, 2014 4:04 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: RE: RGV Cat Holes - UPDATE

Good Afternoon,

I just wanted to provide an update on Cat Crossings Trimble GPS collection in RGV.

- Additional cat crossings have been Trimble GPS collected and added to our spatial data set and are subsequently provided in our weekly updates to (b) (6), (b) (7)(C)

- Existing cat crossings locations were verified/confirmed as well as gate and gap locations

- Our current cat crossing total is (b) (7)(E) and the (b) (7)(E) and (b) (7)(E) Station aors are the last two aors in RGV that need to have their cat crossings collected – that is scheduled to be done this week or by the end of next week. Once the data is received we will be confident in the cat crossing numbers, gates and gaps in RGV.

I will provide a final update after the remaining crossings are collected and submitted.

Thank you (b) (6), (b) (7)(C) (RGV) for coordinating this collection!

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)

Sent: Monday, February 24, 2014 3:23 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request---RGV Cat Holes

Importance: High

(b) (6), (b) (7)(C),

A confirmation was received a bit ago that the (b) (7)(E) cat crossings do exist; please see inserted email

below.

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 2:37 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

Hello (b) (6), (b) (7)(C) my name is (b) (6), (b) (7)(C) and I am the new POC for RGV Sector Tactical Infrastructure and Technology. I replaced (b) (6), (b) (7)(C) two weeks ago. I went ahead and did some research concerning the cat crossings in the RGV Sector II and I have also made contact with the previous POCs, Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C). Both agents confirmed that the (b) (7)(E) cat crossings do indeed exist. Please let me know if there is any further information or assistance that you may need. Thank you!

Respectfully,

(b) (6), (b) (7)(C)

Border Patrol Agent

GIS Specialist

Tactical Infrastructure and Technology

RGV Sector, Edinburg, Texas

(b) (6), (b) (7)(C) (O)
(b) (6), (b) (7)(C) (C)

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 9:43 AM
To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

Importance: High

Alcon,

Querying the OBP-GIS TI data for Cat Crossings results in (b) (7)(E) locations in RGV – see below for a map view and please see attached for an excel of the results with coordinates in decimal degrees for your review.

None of the sites indicate that they are proposed in the comment field and they all have a date_in (installed date) attributed as well.

These sites would have been noted as proposed in the comment field by the collector or (b) (6), (b) (7)(C) if they were such. However, to confirm – Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) would you please reply all with a confirmation or correction?

Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) are my GPS collection POCs when inquiries such as these arise. They will know for sure if the (b) (7)(E) sites are indeed existing as the sites are in their AOR and they are familiar with the data they submitted as existing TI.

Please note that a few of the cat crossings have photos associated to them and you can see the actual crossing/hole –the name of the jpg below the actual photo notes the date the photo was taken (YYYYMMDD) for that particular crossing.

eGIS

cid:image001.jpg@01CF8FC4.41564AD0

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 2:14 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

We are trying to determine if the cat holes depicted in the attached map request titled "RGV Cat Holes" are the actual and not proposed cat holes. Can you help (b) (6), (b) (7)(C) confirm if the GPS coordinates of the cat holes in OBP GIS constitute the actual cat holes? You can reach me on my mobile if you have any questions.

Thanks,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 1:17 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

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Which is from the GPS waypoint collection.

So if there are questions about their location, then Obp GIS would need to be asked and the sector would have to send out the waypoint to verify the location a

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> (b) (6), (b) (7)(C)

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> I am still running down to see if we have the GPS locations of the actual cat holes.

>

> (b) (6), (b) (7)(C)

>

>

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Friday, February 21, 2014 8:57 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> (b) (6), (b) (7)(C)

> Subject: RE: Media Request----RGV Cat Holes

>

> Please find the map request for the RGV cat holes attached. Please let me know if you need any adjustments.

>

> V/R,

>

> (b) (6), (b) (7)(C), PMP (CTR)

> Program Analyst

> Border Patrol Facilities and Tactical Infrastructure PMO Facilities

> Management & Engineering

> Office: (b) (6), (b) (7)(C)

> Mobile: (b) (6), (b) (7)(C)

> LMI: (b) (6), (b) (7)(C)

[REDACTED]

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, February 04, 2014 11:46 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

[REDACTED]

> Subject: Media Request----RGV Cat Holes

>

> (b) (6), (b) (7)(C)

>

> I am working with (b) (6), (b) (7)(C) in responding to a media inquiry on our environmental stewardship for the fence in RGV (below). We want to get the specific information on the cat holes in RGV so that (b) (6), (b) (7)(C) has that data.

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> Could we get a run of those maps and a count of the actual number of

> holes installed? (I think the actual number was (b) (7)(E)

> planned)

>

> What segment is the (b) (7)(E) center in (b) (7)(E) If it is, we did not install cat

holes in (b) (7)(E) based on guidance from USFWS to limit feral cats and dogs from entrance into the refuge.

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>

> (b) (6), (b) (7)(C)

> Environmental Planning

> Border Patrol Program Management Office Facilities Management and

> Engineering

> (b) (6), (b) (7)(C)

>

> <RGV Cat Holes.pdf>

> <RGV_ESSR_01302012 29.pdf>

> <RGV_ESSR_01302012 30.pdf>

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: Re: RGV Cat Holes - UPDATE 2
Date: Thu Aug 21 2014 07:18:07 EDT
Attachments: image001.jpg
image004.jpg

Thanks!!!!

(b) (6), (b) (7)(C)

BPFIT Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

On Aug 20, 2014, at 4:06 PM, (b) (6), (b) (7)(C) wrote:

Good Afternoon,

I wanted to provide a brief update on the cat crossings in RGV:

· The baseline/collection is almost complete. Additional cat crossings have been collected and submitted. (b) (6), (b) (7)(C) is the new GIS POC for RGV since (b) (6), (b) (7)(C) is no longer in RGV.

· I'll continue to work with (b) (6), (b) (7)(C) in RGV to verify that all the station aors have been completed before providing a final count. Nonetheless, our current total is (b) (7)(E) confirmed crossings in the RGV aor as of this afternoon's post-processing. **This number is expected to change based on a few pending confirmation, completion of this collection in the field and post-processing finalization.

So that you have an idea on the current laydown, the blue-ish squares below depict the general locations against the red lines which are pedestrian fencing locations.

<image004.jpg>

Please let me know if you have any questions.

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 24, 2014 4:04 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)

Subject: RE: RGV Cat Holes - UPDATE

Good Afternoon,

I just wanted to provide an update on Cat Crossings Trimble GPS collection in RGV.

- Additional cat crossings have been Trimble GPS collected and added to our spatial data set and are subsequently provided in our weekly updates to (b) (6), (b) (7)(C).
- Existing cat crossings locations were verified/confirmed as well as gate and gap locations
- Our current cat crossing total is (b) (7)(E) and the (b) (7)(E) and (b) (7)(E) Station aors are the last two aors in RGV that need to have their cat crossings collected – that is scheduled to be done this week or by the end of next week. Once the data is received we will be confident in the cat crossing numbers, gates and gaps in RGV.

I will provide a final update after the remaining crossings are collected and submitted.

Thank you (b) (6), (b) (7)(C) (RGV) for coordinating this collection!

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 3:23 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes
Importance: High

(b) (6), (b) (7)(C),

A confirmation was received a bit ago that the (b) (7)(E) cat crossings do exist; please see inserted email below.

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 2:37 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

Hello (b) (6), (b) (7)(C) my name is (b) (6), (b) (7)(C) and I am the new POC for RGV Sector Tactical Infrastructure and Technology. I replaced (b) (6), (b) (7)(C) two weeks ago. I went ahead and did some research concerning the cat crossings in the RGV Sector II and I have also made contact with the previous POCs, Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C). Both agents confirmed that the (b) (7)(E) cat crossings do indeed exist. Please let me know if there is any further information or assistance that you may need. Thank you!

Respectfully,

(b) (6), (b) (7)(C)

Border Patrol Agent

GIS Specialist

Tactical Infrastructure and Technology

RGV Sector, Edinburg, Texas

(b) (6), (b) (7)(C) O)
(b) (6), (b) (7)(C) C)

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)

Sent: Monday, February 24, 2014 9:43 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

Importance: High

Alcon,

Querying the OBP-GIS TI data for Cat Crossings results in (b) (7)(E) locations in RGV – see below for a map view and please see attached for an excel of the results with coordinates in decimal degrees for your review.

None of the sites indicate that they are proposed in the comment field and they all have a date_in (installed date) attributed as well.

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Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) are my GPS collection POCs when inquiries such as these arise. They will know for sure if the (b) (7)(E) sites are indeed existing as the sites are in their AOR and they are familiar with the data they submitted as existing TI.

Please note that a few of the cat crossings have photos associated to them and you can see the actual crossing/hole –the name of the jpg below the actual photo notes the date the photo was taken (YYYYMMDD) for that particular crossing.

eGIS

<image001.jpg>

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 2:14 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request----RGV Cat Holes

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(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile:

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 1:17 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Media Request----RGV Cat Holes

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> (b) (6), (b) (7)(C)

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> From: (b) (6), (b) (7)(C)

> Sent: Friday, February 21, 2014 8:57 AM

> To: (b) (6), (b) (7)(C)

> Cc:

> (b) (6), (b) (7)(C)

> Subject: RE: Media Request----RGV Cat Holes

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> (b) (6), (b) (7)(C), PMP (CTR)

> Program Analyst

> Border Patrol Facilities and Tactical Infrastructure PMO Facilities

> Management & Engineering

> Office: (b) (6), (b) (7)(C)

> Mobile

> LMI: (b) (6), (b) (7)(C)

[REDACTED]

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, February 04, 2014 11:46 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

[REDACTED]

> Subject: Media Request----RGV Cat Holes

>

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> Environmental Planning

> Border Patrol Program Management Office Facilities Management and

> Engineering

> (b) (6), (b) (7)(C)

>

> <RGV Cat Holes.pdf>

> <RGV_ESSR_01302012 29.pdf>

> <RGV_ESSR_01302012 30.pdf>

(b) (7)(E)

OBJECTID	STATE_ABBR	SEC_CODE	STA_CODE	ADF_TYPE	DATE_IN	ADF_NAME	ADF_LOC	PROJ_ID	PROJSUB_ID	COMMENT	PHOTO_NAME	WORKFORCE	LAND_CAT	LAND_NAME	CNGB_DIST	DATAFILE
(b) (7)(E)	TX	RGV	(b) (7)(E)	Cat Crossing	(b) (7)(E)			(b) (7)(E)			NONE	TBD	N/A	N/A		(b) (7)(E)
	TX	RGV		Cat Crossing						(b) (7)(E)	ADF_3_20091210_1	TBD	N/A	N/A		

Record: << < 58 > >> Records (1 out of (b) (7)(E) Selected) Options...

Page 1465 of 1837

(b) (7)(E)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:
Subject: RE: Media Request---RGV Cat Holes
Date: Mon Aug 11 2014 18:20:26 EDT
Attachments:

(b) (6), (b) (7)(C)

I lost track. Did we get the updated GPS info on the cat holes loaded into FITT???

Thanks!!

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 1:17 PM

To: (b) (6), (b) (7)(C)

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> Subject: RE: Media Request---RGV Cat Holes

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> (b) (6), (b) (7)(C), PMP (CTR)

> Program Analyst

> Border Patrol Facilities and Tactical Infrastructure PMO Facilities

> Management & Engineering

> Office: (b) (6), (b) (7)(C)

> Mobile

> LMI: (b) (6), (b) (7)(C)

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, February 04, 2014 11:46 AM

> To: (b) (6), (b) (7)(C)

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>

> <RGV Cat Holes.pdf>

> <RGV_ESSR_01302012 29.pdf>

> <RGV_ESSR_01302012 30.pdf>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Border Fence Construction ENV Documents Requests

Date: Wed Jul 16 2014 11:36:48 EDT

Attachments:

Thanks, I'll get the ball rolling with OPA...

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 16, 2014 11:31 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Subject: FW: Border Fence Construction ENV Documents Requests

FYSA

(b) (6), (b) (7)(C)

Division Director, RE and ENV Services Division

Border Patrol Facilities and Tactical Infrastructure

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile:

(b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)
Sent: Wednesday, July 16, 2014 11:27 AM
To: (b) (6), (b) (7)(C)
Subject: RE: Border Fence Construction ENV Documents Requests

Thanks, (b) (6), (b) (7)(C) I appreciate the info and certainly concur with the approach.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, July 16, 2014 11:26 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Border Fence Construction ENV Documents Requests
Importance: High

(b) (6), (b) (7)(C),

For your awareness,

FM&E's Environmental & Energy Division notified the PMO of a journalist's request for environmental documents (listed below) related to border fence construction.

*Environmental Stewardship Plans - (not posted to cbp.gov)

*Environmental Stewardship Summary Reports - (available on cbp.gov)

*Biological Resource Plans - (included in ESPs) *Biological Opinions (there are two on USFWS website)

*Broad study of border fence/security impacts (Environmental Stewardship Paper)

Our next steps include:

*Provide the ESPs since they were once publicly available and because they include the biological resource plans

*Direct him to USFWS for any related biological opinions

*Provide the Environmental Stewardship Paper

All of these materials demonstrate CBP's commitment to environmental stewardship as a result of border fence construction and aren't protected under FOIA.

We will work with CBP's Office of Public Affairs to meet this request. Please let us know if you have any questions or concerns.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Division Director, RE and ENV Services Division

Border Patrol Facilities and Tactical Infrastructure

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From:

(b) (6), (b) (7)(C)

To:

(b) (6), (b) (7)(C)

Cc:

(b) (6), (b) (7)(C)

Bcc:

Subject:

Re: journalist request

Date:

Wed Jul 16 2014 08:48:30 EDT

Attachments:

Perfect. Thanks.

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 16, 2014 08:47 AM Eastern Standard Time

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b)(6);(b)(7)(C)

I'll draft an email for you to send to XD regarding our intention to provide the ESPs, ESSRs, and Environmental Stewardship paper.

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 8:34 PM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: journalist request

Let me rephrase my previous email because I did not accurately type what I meant. Before we release voluntarily and not through FOIA, we let leadership know and we remind them that this has already been on the website.

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 07:33 PM Eastern Standard Time

To: [REDACTED] (b) (6), (b) (7)(C)
Cc: [REDACTED] (b) (6), (b) (7)(C) [REDACTED] (b) (6), (b) (7)(C)
Subject: RE: journalist request

Team,

The ESSRs were posted to CBP.gov this time last year per (if I remember correctly) EED/XD approval. XD approved the Environmental Stewardship Paper, but OPA expressed the desire to coordinate with the Department when we made a request to pitch it to a publication for Environmental SMEs/industry. In turn we decided to use it internally as a resource to respond to media inquiries.

We can't protect the release of this document under FOIA, prompting our recommendation to provide it (and from what I understand it is something he would do). The paper also demonstrates CBP's footprint was less than originally anticipated as a result of border fence construction.

Thoughts?

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

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, July 10, 2014 10:21 AM
To: [REDACTED] (b) (6), (b) (7)(C)
[REDACTED] (b) (6), (b) (7)(C) [REDACTED] (b) (6), (b) (7)(C)
Cc: [REDACTED] (b) (6), (b) (7)(C)
Subject: RE: journalist request

[REDACTED] (b) (5)

[REDACTED] (b)(6);(b)(7)(C)
Division Director, RE and ENV Services Division Border Patrol Facilities and Tactical Infrastructure
Facilities Management and Engineering

Office: [REDACTED] (b)(6);(b)(7)(C)
Mobile: [REDACTED] (b)(6);(b)(7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

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

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, July 10, 2014 10:16 AM
To: [REDACTED] (b) (6), (b) (7)(C) [REDACTED] (b) (6), (b) (7)(C);
[REDACTED] (b) (6), (b) (7)(C)
Cc: [REDACTED] (b) (6), (b) (7)(C)
Subject: RE: journalist request

[REDACTED] (b)(6);(b)(7)(C)

[REDACTED] (b) (5), (b)(6);(b)(7)(C)

[REDACTED] (b)(6);(b)(7)(C)
Senior Attorney

U.S. Customs and Border Protection
Office of Assistant Chief Counsel, Indianapolis
6650 Telecom Dr.
Indianapolis, IN 46278

(b)(6);(b)(7)(C)

This communication might contain communications between attorney and client, communications that are part of the agency deliberative process, or attorney-work product, all of which are privileged and not subject to disclosure outside the agency or to the public. Please consult with the Office of Assistant Chief Counsel, Indianapolis, U.S. Customs and Border Protection before disclosing any information contained in this email.

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

From: (b) (6), (b) (7)(C)
Sent: Wednesday, July 09, 2014 1:31 PM
To: (b) (6), (b) (7)(C) K;
(b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: (b) (5)

(b)(6);(b)(7)(C)

I believe this is a reasonable approach. The only observation I would offer is that the ESSRs, which quantify actual impacts, as compared to the potential impacts characterized in ESPs, demonstrate that actual impacts of fence construction were significantly less than projected in the ESPs.

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)
Sent: Wednesday, July 09, 2014 01:12 PM Eastern Standard Time
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: (b) (5)

All,

I revisited the journalist's request (listed below) and discussed with (b)(6);(b)(7)(C)

*NEPA documents

*ESP's - (not posted to cbp.gov)

*ESSRs - (available on cbp.gov)

*Biological Resource Plans - (included in ESPs) *Biological Opinions (b)(6);(b)(7)(C) noted there are two on USFWS website) *Broad study of border fence/security impacts (Environmental Stewardship Paper)

Our recommendation is to do the following:

*Provide the ESPs (since they were once publicly available - I only see the ESSRs online) because they include the biological resource plans *Direct him to USFWS for any related biological opinions *Provide the Environmental Stewardship Paper

All of these materials demonstrate CBP's commitment to environmental stewardship and aren't protected under FOIA. We believe providing him with these materials will save the headache of a FOIA request and will cement our environmental due diligence.

Please let me know if you concur and I will move forward with OPA to provide these materials.

Thanks,

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 18, 2014 8:52 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (5)

Subject: (b) (5)

(b) (5)

(b)(6);(b)(7)(C)

Senior Attorney
U.S. Customs and Border Protection
Office of Assistant Chief Counsel, Indianapolis
6650 Telecom Dr.
Indianapolis, IN 46278

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 5:30 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) L

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

I'd say let's provide him with what we can and then if he's says it's insufficient, let him know he can FOIA for anything else. If he decides to FOIA, we'll of course answer it, but let's try to respond to his request with what we can produce immediately first.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 5:28 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Good plan!!

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:47 PM

To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: journalist request

I just talk to (b) (5) he advised that biological opinions are available via FWS' website. He and I agree that the environmental stewardship paper is the best resource to meet the journalist's request for a broad study on border fence construction impacts.

We can potentially provide him with the paper and provide guidance that additional requests for documents not available online must be submitted via FOIA.

Thoughts?

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

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 17, 2014 4:29 PM
To: (b) (6), (b) (7)(C) ; (b) (6), (b) (7)(C) ; (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: journalist request

(b) (5). Yes, I think that's probably best.

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

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 17, 2014 3:49 PM
To: (b) (6), (b) (7)(C) ; (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: journalist request
Importance: High

(b) (5)- Thanks for the insight.

(b) (5) - I took a quick look at the Arizona BOs and it looks like they are related to M&R (with the exception of primary fence installation). Is that correct?

(b) (5) - Should we recommend that any documents not available via CBP's environmental website should be requested via FOIA? This way we will be able to redact anything if appropriate/needed.

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

From: (b) (6), (b) (7)(C)
Sent: Monday, June 16, 2014 4:15 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: journalist request

(b) (5)

As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of

BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b)(6);(b)(7)(C) regarding the Arizona BO's that we may have in addition to the BRPs. I'd recommend we have (b)(6);(b)(7)(C) guide us on what documents fit the request best for Arizona.

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:35 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Importance: High

Gentlemen -

Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is something that might be easily addressed by providing the ENV Stewardship paper.

Please let me know if you'd like to schedule some time to discuss further.

Thanks,

(b)(6);(b)(7)(C)

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

From: (b) (6)

Sent: Monday, May 19, 2014 2:39 PM

To: CBP ENVIRONMENTAL PROGRAM

Subject: journalist request

Hello Customs and Border Protection Environmental Program staff,

I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

I'd like to read your agency's NEPA documents, ESPs, ESSRs, Biological Resource Plans and Biological Opinions related to the security measures along the Arizona-Mexico border.

So far, searching your website, I've been able to find these:

- Arizona TIMR EA
- Tucson_AZ_VF300_ESSR_FINAL_091012
- Tucson_AZ_PF225_ESSR_FINAL_081512
- Yuma_AZ_PF225_ESSR_FINAL_091212
- Yuma_AZ_VF300_ESSR_FINAL_091012
- Nogales_AZ_ESSR_8_13_2012

I can't find any of the "biological" documents, and no broad study of the impacts of the security measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

Thanks for your help.

- (b) (6)
Senior Editor
High Country News
website www.hcn.org
HCN branch office in Bozeman, Montana
phon (b) (6)
email (b) (6)

High Country News is a 44-year-old nonprofit independent news organization that covers the American West, and occasionally the adjacent regions of Mexico and Canada, and the D.C. connections. HCN has a headquarters in Colorado and editors and writers spread around more than a dozen states.

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: Fwd: journalist request

Date: Fri Jul 11 2014 07:44:06 EDT

Attachments:

(b) (6), (b) (7)(C)

I traded emails with (b) (6), (b) (7)(C) and recommended to him to clarify what he meant

(b) (6), (b) (7)(C)

BPF II Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

Begin forwarded message:

From: (b) (6), (b) (7)(C)

Date: July 10, 2014 at 8:34:07 PM EDT

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: journalist request

Let me rephrase my previous email because I did not accurately type what I meant. Before we release voluntarily and not through FOIA, we let leadership know and we remind them that this has already been on the website.

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 07:33 PM Eastern Standard Time

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C) | (b) (6), (b) (7)(C)

Subject: RE: journalist request

Team,

The ESSRs were posted to CBP.gov this time last year per (if I remember correctly) EED/XD approval. XD approved the Environmental Stewardship Paper, but OPA expressed the desire to coordinate with the Department when we made a request to pitch it to a publication for Environmental SMEs/industry.

In turn we decided to use it internally as a resource to respond to media inquiries.

We can't protect the release of this document under FOIA, prompting our recommendation to provide it (and from what I understand it is something he would do). The paper also demonstrates CBP's footprint was less than originally anticipated as a result of border fence construction.

Thoughts?

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 10:21 AM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (5)

(b)(6);(b)(7)(C)

Division Director, RE and ENV Services Division Border Patrol Facilities and Tactical Infrastructure
Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Mobile:

(b)(6);(b)(7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 10:16 AM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b)(6);(b)(7)(C)

(b) (5), (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Senior Attorney

U.S. Customs and Border Protection

Office of Assistant Chief Counsel, Indianapolis

6650 Telecom Dr.

Indianapolis, IN 46278

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 09, 2014 1:31 PM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) | (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: journalist request

(b)(6);(b)(7)(C)

I believe this is a reasonable approach. The only observation I would offer is that the ESSRs, which quantify actual impacts, as compared to the potential impacts characterized in ESPs, demonstrate that actual impacts of fence construction were significantly less than projected in the ESPs.

(b)(6);(b)(7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 09, 2014 01:12 PM Eastern Standard Time

To: (b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

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Subject: RE: journalist request

All,

I revisited the journalist's request (listed below) and discussed with (b)(6);(b)(7)(C)

*NEPA documents

*ESPs - (not posted to cbp.gov)

*ESSRs - (available on cbp.gov)

*Biological Resource Plans - (included in ESPs) *Biological Opinions (b)(6);(b)(7)(C) noted there are two on USFWS website) *Broad study of border fence/security impacts (Environmental Stewardship Paper)

Our recommendation is to do the following:

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Please let me know if you concur and I will move forward with OPA to provide these materials.

Thanks,

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 18, 2014 8:52 AM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (5)

(b)(6);(b)(7)(C)

Senior Attorney
U.S. Customs and Border Protection
Office of Assistant Chief Counsel, Indianapolis
6650 Telecom Dr.
Indianapolis, IN 46278

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 5:30 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

I'd say let's provide him with what we can and then if he says it's insufficient, let him know he can FOIA for anything else. If he decides to FOIA, we'll of course answer it, but let's try to respond to his request with what we can produce immediately first.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 5:28 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Good plan!!

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:47 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

I just talk to (b) (5) he advised that biological opinions are available via FWS' website. He and I agree that the environmental stewardship paper is the best resource to meet the journalist's request for a broad study on border fence construction impacts.

We can potentially provide him with the paper and provide guidance that additional requests for

documents not available online must be submitted via FOIA.

Thoughts?

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:29 PM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (6), (b) (7)(C) Yes, I think that's probably best.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 3:49 PM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Importance: High

(b) (6), (b) (7)(C) - Thanks for the insight.

(b) (6), (b) (7)(C) - I took a quick look at the Arizona BOs and it looks like they are related to M&R (with the exception of primary fence installation). Is that correct?

(b) (6), (b) (7)(C) - Should we recommend that any documents not available via CBP's environmental website should be requested via FOIA? This way we will be able to redact anything if appropriate/needed.

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 4:15 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b) (6), (b) (7)(C) regarding the Arizona BO's that we may have in addition to the BRPs. I'd recommend we have (b) (6), (b) (7)(C) guide us on what documents fit the request best for Arizona.

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:35 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Importance: High

Gentlemen -

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Please let me know if you'd like to schedule some time to discuss further.

Thanks,

(b)(6);(b)(7)(C)

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

From: (b) (6)

Sent: Monday, May 19, 2014 2:39 PM

To: CBP ENVIRONMENTAL PROGRAM

Subject: journalist request

Hello Customs and Border Protection Environmental Program staff,

I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

I'd like to read your agency's NEPA documents, ESPs, ESSRs, Biological Resource Plans and Biological Opinions related to the security measures along the Arizona-Mexico border.

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- Yuma_AZ_PF225_ESSR_FINAL_091212
- Yuma_AZ_VF300_ESSR_FINAL_091012
- Nogales_AZ_ESSR_8_13_2012

I can't find any of the "biological" documents, and no broad study of the impacts of the security measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

Thanks for your help.

- (b) (6)

Senior Editor
High Country News
website www.hcn.org
HCN branch office in Bozeman, Montana
phon (b) (6)
email (b) (6)

High Country News is a 44-year-old nonprofit independent news organization that covers the American West, and occasionally the adjacent regions of Mexico and Canada, and the D.C. connections. HCN has a headquarters in Colorado and editors and writers spread around more than a dozen states.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: Re: journalist request

Date: Thu Jul 10 2014 17:44:52 EDT

Attachments:

Will do.

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 05:05 PM Eastern Standard Time

To: (b) (6), (b) (7)(C)

Subject: Re: journalist request

(b) (6), (b) (7)(C)

Thanks! I'd recommend you clarify with folks cause I think folks mis understood your email.

(b) (6), (b) (7)(C)

BPFTI Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

> On Jul 10, 2014, at 4:36 PM, (b) (6), (b) (7)(C)

wrote:

>

> Sorry I missed your call. Understand all below. My point was just to remind leadership that this was all posted for public viewing before sending out. People forget...just trying to prevent extra work in the even leadership forgot.

>

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

> From: (b) (6), (b) (7)(C)

> Sent: Thursday, July 10, 2014 02:06 PM Eastern Standard Time

> To: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

>

> (b) (6), (b) (7)(C)

>

>

> I wanted to discuss with you but in case we don't get a chance to talk; I wanted to check on this with you.

>

> My understanding/recollection is that both the ESPs and the ESSRs were totally open to the public. We had the ESPs posted on the public CBP website for a few years and then last year they were taken down during the total website redesign. The Fact sheets were not provided to the public--those were only intended for internal CBP staff use.

>

> I think the decision was made not to re-post the ESPs since the ESSRs were there but I think we can/should share both the ESPs and the ESSRs with the journalist.

>

> Let me know if we need to discuss.

>

> (b) (6)

>

> PS---hope all is well. We are doing fine. Very busy with life but doing well. Hope you and your family are well.

>

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

> From: (b) (6), (b) (7)(C)

> Sent: Thursday, July 10, 2014 10:21 AM

> To: (b) (6), (b) (7)(C)

> (b) (6), (b) (7)(C) | (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

>

> (b) (5)

>

> (b)(6);(b)(7)(C)

> Division Director, RE and ENV Services Division Border Patrol Facilities and Tactical Infrastructure
Facilities Management and Engineering

>

> Office: (b)(6);(b)(7)(C)

> Mobile:

> (b)(6);(b)(7)(C)

>

> Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

>

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

> From: (b) (6), (b) (7)(C)

> Sent: Thursday, July 10, 2014 10:16 AM

> To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

> (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

>

> (b)(6);(b)(7)(C)

(b) (5), (b)(6);(b)(7)(C)

> (b)(6);(b)(7)(C)

> Senior Attorney

> U.S. Customs and Border Protection

> Office of Assistant Chief Counsel, Indianapolis

> 6650 Telecom Dr.

> Indianapolis, IN 46278

> (b)(6);(b)(7)(C)

>

>

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>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Wednesday, July 09, 2014 1:31 PM
> To: (b) (6), (b) (7)(C)
> (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> Subject: Re: journalist request
>
> (b)(6);(b)(7)(C)
>
> I believe this is a reasonable approach. The only observation I would offer is that the ESSRs, which quantify actual impacts, as compared to the potential impacts characterized in ESPs, demonstrate that actual impacts of fence construction were significantly less than projected in the ESPs.
>
> (b)(6);(b)(7)(C)
>
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> From: (b) (6), (b) (7)(C)
> Sent: Wednesday, July 09, 2014 01:12 PM Eastern Standard Time
> To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
> (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> Subject: RE: journalist request
>
> All,
>
> I revisited the journalist's request (listed below) and discussed with (b)(6);(b)(7)(C)
> *NEPA documents
> *ESP's - (not posted to cbp.gov)
> *ESSRs - (available on cbp.gov)
> *Biological Resource Plans - (included in ESPs) *Biological Opinions (b)(6);(b)(7)(C) noted there are two on USFWS website) *Broad study of border fence/security impacts (Environmental Stewardship Paper)
>
> Our recommendation is to do the following:
> *Provide the ESPs (since they were once publicly available - I only see the ESSRs online) because they include the biological resource plans *Direct him to USFWS for any related biological opinions
> *Provide the Environmental Stewardship Paper
>
> All of these materials demonstrate CBP's commitment to environmental stewardship and aren't protected under FOIA. We believe providing him with these materials will save the headache of a FOIA request and will cement our environmental due diligence.
>
> Please let me know if you concur and I will move forward with OPA to provide these materials.
>
> Thanks,
> (b)(6);(b)(7)(C)
>
>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Wednesday, June 18, 2014 8:52 AM
> To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> Subject: RE: journalist request
>

(b) (5)

>
> (b)(6);(b)(7)(C)
> Senior Attorney
> U.S. Customs and Border Protection
> Office of Assistant Chief Counsel, Indianapolis
> 6650 Telecom Dr.
> Indianapolis, IN 46278

> (b)(6);(b)(7)(C)
>
>

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>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, June 17, 2014 5:30 PM

> To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

>
> I'd say let's provide him with what we can and then if he's says it's insufficient, let him know he can FOIA for anything else. If he decides to FOIA, we'll of course answer it, but let's try to respond to his request with what we can produce immediately first.

>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, June 17, 2014 5:28 PM

> To: (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

> Good plan!!

>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, June 17, 2014 4:47 PM

> To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

>
> I just talk to (b)(6);(b)(7)(C) he advised that biological opinions are available via FWS' website. He and I agree that the environmental stewardship paper is the best resource to meet the journalist's request for a broad study on border fence construction impacts.

>
> We can potentially provide him with the paper and provide guidance that additional requests for documents not available online must be submitted via FOIA.

>
> Thoughts?

>

>

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

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, June 17, 2014 4:29 PM

> To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) | (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

>

(b)(6);(b)(7)(C) Yes, I think that's probably best.

>

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

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, June 17, 2014 3:49 PM

> To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

> Importance: High

>

> (b)(6);(b)(7)(C) Thanks for the insight.

>

> (b)(6);(b)(7)(C) I took a quick look at the Arizona BOs and it looks like they are related to M&R (with the exception of primary fence installation). Is that correct?

>

> (b)(6);(b)(7)(C) - Should we recommend that any documents not available via CBP's environmental website should be requested via FOIA? This way we will be able to redact anything if appropriate/needed.

>

>

>

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

> From: (b) (6), (b) (7)(C)

> Sent: Monday, June 16, 2014 4:15 PM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

>

> (b)(6);(b)(7)(C)

>

> As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b) (6), (b) (7)(C) regarding the Arizona BO's that we may have in addition to the BRPs. I'd recommend we have (b) (6), (b) (7)(C) guide us on what documents fit the request best for Arizona.

>

> (b)(6);(b)(7)(C)

>

>

>

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

> From: (b) (6), (b) (7)(C)

> Sent: Monday, June 16, 2014 3:35 PM

> To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

> Cc: [REDACTED] (b) (6), (b) (7)(C)

> Subject: FW: journalist request

> Importance: High

>

> Gentlemen -

>

> Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is something that might be easily addressed by providing the ENV Stewardship paper.

>

> Please let me know if you'd like to schedule some time to discuss further.

>

> Thanks,

(b)(6);(b)(7)(C)

>

>

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

> From: [REDACTED] (b) (6)

> Sent: Monday, May 19, 2014 2:39 PM

> To: CBP ENVIRONMENTAL PROGRAM

> Subject: journalist request

>

> Hello Customs and Border Protection Environmental Program staff,

>

> I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

>

> I'd like to read your agency's NEPA documents, ESPs, ESSRs, Biological Resource Plans and Biological Opinions related to the security measures along the Arizona-Mexico border.

>

> So far, searching your website, I've been able to find these:

>

> - Arizona TIMR EA

> - Tucson_AZ_VF300_ESSR_FINAL_091012

> - Tucson_AZ_PF225_ESSR_FINAL_081512

> - Yuma_AZ_PF225_ESSR_FINAL_091212

> - Yuma_AZ_VF300_ESSR_FINAL_091012

> - Nogales_AZ_ESSR_8_13_2012

>

> I can't find any of the "biological" documents, and no broad study of the impacts of the security measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

>

> Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

>

> Thanks for your help.

>

> - (b) (6)

> Senior Editor

> High Country News

> website www.hcn.org

> HCN branch office in Bozeman, Montana

> phone (b) (6)

> email (b) (6)

>

> High Country News is a 44-year-old nonprofit independent news organization that covers the American West, and occasionally the adjacent regions of Mexico and Canada, and the D.C. connections. HCN has a headquarters in Colorado and editors and writers spread around more than a dozen states.

>

>

>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: FW: journalist request

Date: Thu Jul 10 2014 10:37:04 EDT

Attachments:

FYSA I do not understand either of (b) (6), (b) (7)(C) emails. If we posted the ESSRs to the public websites, how could they not be public; and what do we need to remind leadership of??

(b) (6), (b) (7)(C)

LMI

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite B-155

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 10:32 AM

To: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Understand but we need to remind leadership again.

(b) (6), (b) (7)(C)

Division Director, RE and ENV Services Division Border Patrol Facilities and Tactical Infrastructure
Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 10:31 AM

To: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (6), (b) (7)(C)

The ESSRs were posted to the CBP public website in June 2013.

(b) (6), (b) (7)(C)

LMI

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch Program Management Office Facilities
Management and Engineering

1301 Constitution Ave NW, Suite B-155

Washington, DC, 20004

Office: (b) (6), (b) (7)(C)

Mobile

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 10:21 AM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

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Subject: RE: journalist request

(b) (5)

(b)(6);(b)(7)(C)

Division Director, RE and ENV Services Division Border Patrol Facilities and Tactical Infrastructure
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Office: (b)(6);(b)(7)(C)

Mobile:

(b)(6);(b)(7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Thursday, July 10, 2014 10:16 AM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C);

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b)(6);(b)(7)(C)

(b) (5), (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Senior Attorney

U.S. Customs and Border Protection

Office of Assistant Chief Counsel, Indianapolis

6650 Telecom Dr.
Indianapolis, IN 46278

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 09, 2014 1:31 PM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) | (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: journalist request

(b)(6);(b)(7)(C)

I believe this is a reasonable approach. The only observation I would offer is that the ESSRs, which quantify actual impacts, as compared to the potential impacts characterized in ESPs, demonstrate that actual impacts of fence construction were significantly less than projected in the ESPs.

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 09, 2014 01:12 PM Eastern Standard Time

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

All,

I revisited the journalist's request (listed below) and discussed with (b)(6);(b)(7)(C)

*NEPA documents

*ESPs - (not posted to cbp.gov)

*ESSRs - (available on cbp.gov)

*Biological Resource Plans - (included in ESPs) *Biological Opinions (b)(6);(b)(7)(C) noted there are two on USFWS website) *Broad study of border fence/security impacts (Environmental Stewardship Paper)

Our recommendation is to do the following:

*Provide the ESPs (since they were once publicly available - I only see the ESSRs online) because they include the biological resource plans *Direct him to USFWS for any related biological opinions *Provide the Environmental Stewardship Paper

All of these materials demonstrate CBP's commitment to environmental stewardship and aren't protected under FOIA. We believe providing him with these materials will save the headache of a FOIA request and will cement our environmental due diligence.

Please let me know if you concur and I will move forward with OPA to provide these materials.

Thanks,

(b)(6);(b)(7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 18, 2014 8:52 AM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (5)

(b)(6);(b)(7)(C)

Senior Attorney

U.S. Customs and Border Protection

Office of Assistant Chief Counsel, Indianapolis

6650 Telecom Dr.

Indianapolis, IN 46278

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 5:30 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

I'd say let's provide him with what we can and then if he's says it's insufficient, let him know he can FOIA for anything else. If he decides to FOIA, we'll of course answer it, but let's try to respond to his request with what we can produce immediately first.

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From: (b) (6)

Sent: Tuesday, June 17, 2014 5:28 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Good plan!!

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:47 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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I just talk to (b)(6);(b)(7)(C) he advised that biological opinions are available via FWS' website. He and I agree that the environmental stewardship paper is the best resource to meet the journalist's request for a broad study on border fence construction impacts.

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From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:29 PM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b)(6);(b)(7)(C) Yes, I think that's probably best.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 3:49 PM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Importance: High

(b)(6);(b)(7)(C) Thanks for the insight.

(b)(6);(b)(7)(C) took a quick look at the Arizona BOs and it looks like they are related to M&R (with the exception of primary fence installation). Is that correct?

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To: (b) (6), (b) (7)(C)

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Subject: RE: journalist request

(b)(6);(b)(7)(C)

As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b)(6);(b)(7)(C)

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(b)(6),(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:35 PM

To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Importance: High

Gentlemen -

Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is something that might be easily addressed by providing the ENV Stewardship paper.

Please let me know if you'd like to schedule some time to discuss further.

Thanks,

(b)(6),(b)(7)(C)

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

From: (b) (6)

Sent: Monday, May 19, 2014 2:39 PM

To: CBP ENVIRONMENTAL PROGRAM

Subject: journalist request

Hello Customs and Border Protection Environmental Program staff,

I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

I'd like to read your agency's NEPA documents, ESPs, ESSRs, Biological Resource Plans and Biological Opinions related to the security measures along the Arizona-Mexico border.

So far, searching your website, I've been able to find these:

- Arizona TIMR EA
- Tucson_AZ_VF300_ESSR_FINAL_091012
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I can't find any of the "biological" documents, and no broad study of the impacts of the security

measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

Thanks for your help.

- (b) (6)

Senior Editor

High Country News

website www.hcn.org

HCN branch office in Bozeman, Montana

phon

email

(b) (6)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: journalist request

Date: Wed Jul 09 2014 16:14:26 EDT

Attachments:

(b) (6), (b) (7)(C)

I am making the assumption that the ESP's were deleted when the CBP website was revamped.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Senior Management Analyst
RE and Env Division
Strategic Analysis, Inc.
Border Patrol Facilities and Tactical Infrastructure
Program Management Office
Facilities Management and Engineering
Office (b) (6), (b) (7)(C)
Cell: (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 09, 2014 1:02 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Do you remember what happened? Why aren't the ESPs posted to cbp.gov for the public? I think we were told to take them down due to age to clean up the site??

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, July 09, 2014 1:31 PM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: journalist request

(b)(6);(b)(7)(C)

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(b)(6);(b)(7)(C)

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Sent: Wednesday, July 09, 2014 01:12 PM Eastern Standard Time

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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Subject: RE: journalist request

All,

I revisited the journalist's request (listed below) and discussed with (b)(6);(b)(7)(C)

*NEPA documents

*ESPs - (not posted to cbp.gov)

*ESSRs - (available on cbp.gov)

*Biological Resource Plans - (included in ESPs) *Biological Opinions (b)(6);(b)(7)(C) noted there are two on USFWS website) *Broad study of border fence/security impacts (Environmental Stewardship Paper)

Our recommendation is to do the following:

*Provide the ESPs (since they were once publicly available - I only see the ESSRs online) because they include the biological resource plans *Direct him to USFWS for any related biological opinions *Provide the Environmental Stewardship Paper

All of these materials demonstrate CBP's commitment to environmental stewardship and aren't protected under FOIA. We believe providing him with these materials will save the headache of a FOIA request and will cement our environmental due diligence.

Please let me know if you concur and I will move forward with OPA to provide these materials.

Thanks.

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 18, 2014 8:52 AM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (5)

(b)(6);(b)(7)(C)

Senior Attorney

U.S. Customs and Border Protection

Office of Assistant Chief Counsel, Indianapolis

6650 Telecom Dr.

Indianapolis, IN 46278

(b)(6);(b)(7)(C)

This communication might contain communications between attorney and client, communications that

are part of the agency deliberative process, or attorney-work product, all of which are privileged and not subject to disclosure outside the agency or to the public. Please consult with the Office of Assistant Chief Counsel, Indianapolis, U.S. Customs and Border Protection before disclosing any information contained in this email.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 5:30 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

I'd say let's provide him with what we can and then if he says it's insufficient, let him know he can FOIA for anything else. If he decides to FOIA, we'll of course answer it, but let's try to respond to his request with what we can produce immediately first.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 5:28 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Good plan!!

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:47 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

I just talk t (b)(6);(b)(7)(C) he advised that biological opinions are available via FWS' website. He and I agree that the environmental stewardship paper is the best resource to meet the journalist's request for a broad study on border fence construction impacts.

We can potentially provide him with the paper and provide guidance that additional requests for documents not available online must be submitted via FOIA.

Thoughts?

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:29 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b)(6);(b)(7)(C)

Yes, I think that's probably best.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 3:49 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Importance: High

(b)(6);(b)(7)(C) Thanks for the insight.

(b)(6);(b)(7)(C) - I took a quick look at the Arizona BOs and it looks like they are related to M&R (with the exception of primary fence installation). Is that correct?

(b)(6);(b)(7)(C) - Should we recommend that any documents not available via CBP's environmental website should be requested via FOIA? This way we will be able to redact anything if appropriate/needed.

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 4:15 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b)(6);(b)(7)(C)

As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b)(6);(b)(7)(C) regarding the Arizona BO's that we may have in addition to the BRPs. I'd recommend we have (b)(6);(b)(7)(C) guide us on what documents fit the request best for Arizona.

(b)(6);(b)(7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:35 PM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Importance: High

Gentlemen -

Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is

something that might be easily addressed by providing the ENV Stewardship paper.

Please let me know if you'd like to schedule some time to discuss further.

Thanks.

(b)(6);(b)(7)(C)

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

From: (b) (6)
Sent: Monday, May 19, 2014 2:39 PM
To: CBP ENVIRONMENTAL PROGRAM
Subject: journalist request

Hello Customs and Border Protection Environmental Program staff,

I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

I'd like to read your agency's NEPA documents, ESPs, ESSRs, Biological Resource Plans and Biological Opinions related to the security measures along the Arizona-Mexico border.

So far, searching your website, I've been able to find these:

- Arizona TIMR EA
- Tucson_AZ_VF300_ESSR_FINAL_091012
- Tucson_AZ_PF225_ESSR_FINAL_081512
- Yuma_AZ_PF225_ESSR_FINAL_091212
- Yuma_AZ_VF300_ESSR_FINAL_091012
- Nogales_AZ_ESSR_8_13_2012

I can't find any of the "biological" documents, and no broad study of the impacts of the security measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

Thanks for your help.

(b) (6)

Senior Editor
High Country News
website www.hcn.org
HCN branch office in Bozeman, Montana
phon (b) (6)
email (b) (6)

High Country News is a 44-year-old nonprofit independent news organization that covers the American West, and occasionally the adjacent regions of Mexico and Canada, and the D.C. connections. HCN has a headquarters in Colorado and editors and writers spread around more than a dozen states.

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: USGS Effort
Date: Tue Jul 01 2014 07:05:57 EDT
Attachments:

Thanks. But I think (b) (6), (b) (7)(C) was just looking to "rebuild/recreate" his files on this effort since he lost his hard drive last year (kinda like IRS lost emails). He was hoping one of us had the protocol that USGS developed and any other emails/docs on this just for his files.

Thanks!!

From: (b) (6), (b) (7)(C)
Sent: Monday, June 30, 2014 11:56 AM
To: (b) (6), (b) (7)(C).
Subject: RE: USGS Effort

(b) (6), (b) (7)(C)

Not sure what (b) (6), (b) (7)(C) communicated to you regarding this request, but after several emails, what I learned is that there is a new USGS request for fence GIS data. The researcher is planning to undertake a modeling study of fence impacts on a theoretical mid-sized mammal. This study has nothing to do with prior USGS work. The researcher originally contacted me several months ago, (b) (5)
(b) (5), (b) (6);(b) (7)(C)
(b) (5) The researcher then contacted (b) (6), (b) (7)(C) who determined the information would be provided. EED was notified of this request as a courtesy, which is how (b) (6), (b) (7)(C) became engaged.

(b) (6), (b) (7)(C)

LMI

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite B-155

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile

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From: (b) (6), (b) (7)(C)

Sent: Friday, June 27, 2014 12:31 PM

To: (b) (6), (b) (7)(C)

Subject: FW: USGS Effort

(b) (6), (b) (7)(C)

Can you find this report and any of the other emails or docs on this USGS study? (b) (6), (b) (7)(C) is now getting pinged so I guess it is still bubbling.

Thanks!

(b) (6)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, March 10, 2010 5:18 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: USGS Effort

Thanks. On the usgs study, (b) (6), (b) (7)(C) wants to hold until we get a product although I will discuss with her friday about engaginmg before the report is issued.

Thanks for remindert on ipac. I will send reminder tonight.

Thanks!

(b) (6), (b) (7)(C)

From Blackberry

From: (b) (6), (b) (7)(C)

To (b)(6);(b)(7)(C)

Sent: Wed Mar 10 15:16:42 2010

Subject: USGS Effort

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) just provided me with a copy of the draft USGS report which I will review. I understand there is a final meeting of the USGS team in AZ tomorrow which I should probably be attending. Just wanted to remind you that I have previously provided with with a recommended way forward on this effort (can't attach as it is on my CBP computer). However, I have not taken any action pending a decision on how to proceed.

On another matter, we are needing feedback from (b) (6), (b) (7)(C) and SBInet to advance our discussion with (b) (6), (b) (7) on the consultation/IPac agreement. thanks

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: USGS Connectivity

Date: Mon Jun 30 2014 08:49:38 EDT

Attachments:

As you probably recall, we developed a protocol between DOI and CBP about 3 years ago when FWS was requesting GIS data on TI. OBP was objecting to release of just about all GIS data. I have not seen anything that counters that agreement between FM&E and OBP, so I approached the most recent request from USGS in that light. If OBP has decided it can be more lenient, we need to revisit the protocol and revise it. I don't think BPFTI can speak for OBP.

Unfortunately, I don't have a copy of the protocol, so I am reaching out to the Comms team here and to folks who were involved in its development to get a copy. Then I'll talk to (b) (6), (b) (7)(C) to see if it can be changed.

Thank you,

(b) (6), (b) (7)(C) (Ctr)

Facilities Management & Engineering

Environmental and Energy Division

US Customs & Border Protection

O (b) (6), (b) (7)(C)

C:

From: (b) (6), (b) (7)(C)

Sent: Friday, June 27, 2014 1:04 PM

To: (b) (6), (b) (7)(C)

Subject: Re: USGS Connectivity

(b) (6), (b) (7)

If you can provide the specifics of this current inquiry, I can search my files for relevant information. CBP is much more lenient on providing GIS data to other federal agencies now compared to the past.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Friday, June 27, 2014 12:59 PM Eastern Standard Time
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: USGS Connectivity

I've been looking but I think most of my emails on this time window are gone with the IRS emails.----but fear not!! (b) (6), (b) (7)(C) saves EVERYTHING and I've asked (b) (6), (b) (7)(C) to see if he has it.

(b) (6), (b) (7)

From: (b) (6), (b) (7)(C)
Sent: Friday, June 27, 2014 12:44 PM
To: (b) (6), (b) (7)(C)
Subject: RE: USGS Connectivity

Aah, the paperless office. It makes us so much more efficient. I'm also looking to see if the Comms team here can find the protocol, but from what I've heard, they are not the best.

We finally made it back at the end of May. I was off last week for vacation, so I'm still trying to get back into things.

Thanks for the emails you located and forwarded. If you find the report and study design that we discussed at the meeting, you get a gold star.

Thank you,

(b) (6), (b) (7)(C) (Ctr)

Facilities Management & Engineering

Environmental and Energy Division

US Customs & Border Protection

O (b) (6), (b) (7)(C)
C: [REDACTED]

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Friday, June 27, 2014 10:36 AM
To: (b) (6), (b) (7)(C)
Subject: RE: USGS Connectivity

(b) (6), (b) (7)(C)

First---I'm glad you are back for EED!

Yes I got rumor of this from BPFTI too. I'll dig in my files. But all my CBP archives have been lost in the transfer!!! I still have my LMI ones.

(b) (6), (b) (7)(C)

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Friday, June 27, 2014 10:29 AM
To: (b) (6), (b) (7)(C)
Subject: USGS Connectivity

Think back about 4 years to our discussions with USGS about doing a connectivity study to evaluate impacts of fence on wildlife at the border. It appears that they may be reinitiating that study. My files were lost when my hard drive died. Do you still have any of the files from that discussion? I remember a study plan that we commented on and then nothing happening after (b) (6), (b) (7)(C) retired.

Also, do you have a copy of the protocol we worked out with DOI for them to request and us to approve the transfer of GIS data to them? Another casualty of my hard drive. USGS requested data directly from BPFTI, and I want to get (b) (6), (b) (7)(C) in the loop as agreed.

Thank you,

(b) (6), (b) (7)(C) (Ctr)

Facilities Management & Engineering

Environmental and Energy Division

US Customs & Border Protection

O: (b) (6), (b) (7)(C)

C: [REDACTED]

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: RGV Cat Holes - UPDATE

Date: Wed Jun 25 2014 13:59:11 EDT

Attachments: image001.jpg

Had me going!!!!!!!!!!!!!!

From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 25, 2014 1:58 PM

To: (b) (6), (b) (7)(C)

Subject: RE: RGV Cat Holes - UPDATE

no

(b) (6), (b) (7)(C)

LMI

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite B-155

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile

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From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 25, 2014 12:35 PM

To: (b) (6), (b) (7)(C)
Subject: RE: RGV Cat Holes - UPDATE

Seriously?????

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 24, 2014 4:50 PM
To: (b) (6), (b) (7)(C)
Subject: RE: RGV Cat Holes - UPDATE

I understand these crossings have been widely used by children under the age of 2 in recent weeks and months

(b) (6), (b) (7)(C)

LMI

Environmental Planning Branch

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Program Management Office

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1301 Constitution Ave NW, Suite B-155

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile

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From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 24, 2014 4:38 PM
To: (b) (6), (b) (7)(C)
Subject: FW: RGV Cat Holes - UPDATE

FYI good news to finally get this nailed down!!

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 24, 2014 4:04 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C) | (b) (6), (b) (7)(C)
Subject: RE: RGV Cat Holes - UPDATE

Good Afternoon,

I just wanted to provide an update on Cat Crossings Trimble GPS collection in RGV.

- Additional cat crossings have been Trimble GPS collected and added to our spatial data set and are subsequently provided in our weekly updates to (b) (6), (b) (7)(C).
- Existing cat crossings locations were verified/confirmed as well as gate and gap locations
- Our current cat crossing total is (b) (7)(E) and the (b) (7)(E) and (b) (7)(E) Station aors are the last two aors in RGV that need to have their cat crossings collected – that is scheduled to be done this week or by the end of next week. Once the data is received we will be confident in the cat crossing numbers, gates and gaps in RGV.

I will provide a final update after the remaining crossings are collected and submitted.

Thank you (b) (6), (b) (7)(C) (RGV) for coordinating this collection!

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 3:23 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C) | (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

Importance: High

(b) (6), (b) (7)(C)

A confirmation was received a bit ago that the (b) (7)(E) cat crossings do exist; please see inserted email below.

From: (b) (6), (b) (7)(C)

Sent: Monday, February 24, 2014 2:37 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

Hello (b) (6), (b) (7)(C) my name is (b) (6), (b) (7)(C) and I am the new POC for RGV Sector Tactical Infrastructure and Technology. I replaced (b) (6), (b) (7)(C) two weeks ago. I went ahead and did some research concerning the cat crossings in the RGV Sector 11 and I have also made contact with the previous POCs, Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C). Both agents confirmed that the (b) (7)(E) cat crossings do indeed exist. Please let me know if there is any further information or assistance that you may need. Thank you!

Respectfully,

(b) (6), (b) (7)(C)

Border Patrol Agent

GIS Specialist

Tactical Infrastructure and Technology

RGV Sector, Edinburg, Texas

(b) (6), (b) (7)(C)(O)

(C)

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)

Sent: Monday, February 24, 2014 9:43 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

Importance: High

Alcon,

Querying the OBP-GIS TI data for Cat Crossings results in (b) (7)(E) locations in RGV – see below for a map view and please see attached for an excel of the results with coordinates in decimal degrees for your review.

None of the sites indicate that they are proposed in the comment field and they all have a date_in (installed date) attributed as well.

These sites would have been noted as proposed in the comment field by the collector or (b) (6), (b) (7)(C) if they were such. However, to confirm – Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) would you please reply all with a confirmation or correction?

Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) are my GPS collection POCs when inquiries such as these arise. They will know for sure if the (b) (7)(E) sites are indeed existing as the sites are in their AOR and they are familiar with the data they submitted as existing TI.

Please note that a few of the cat crossings have photos associated to them and you can see the actual crossing/hole –the name of the jpg below the actual photo notes the date the photo was taken (YYYYMMDD) for that particular crossing.

eGIS

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

From: (b) (6), (b) (7)(C)
Sent: February 21, 2014 2:14 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)
Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

We are trying to determine if the cat holes depicted in the attached map request titled "RGV Cat Holes" are the actual and not proposed cat holes. Can you help (b) (6), (b) (7)(C) confirm if the GPS coordinates of the cat holes in OBP GIS constitute the actual cat holes? You can reach me on my mobile if you have any questions.

Thanks,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 1:17 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: Media Request----RGV Cat Holes

What we have displayed on the maps comes from Obp GIS.

Which is from the GPS waypoint collection.

So if there are questions about their location, then Obp GIS would need to be asked and the sector would have to send out the waypoint to verify the location a

> On Feb 21, 2014, at 1:14 PM, "(b) (6), (b) (7)(C)" wrote:

>

> (b) (6), (b) (7)(C),

>

> The attached exerpts from the RGV ESSR report summarizes that the planned cat holes (from the 2008 ESP) were different from the actual cat holes.

>

> I am still running down to see if we have the GPS locations of the actual cat holes.

>

> (b) (6), (b) (7)(C)

>

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Friday, February 21, 2014 8:57 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

> (b) (6), (b) (7)(C)

> Subject: RE: Media Request----RGV Cat Holes

>

> Please find the map request for the RGV cat holes attached. Please let me know if you need any adjustments.

>

> V/R,

>

> (b) (6), (b) (7)(C), PMP (CTR)

> Program Analyst

> Border Patrol Facilities and Tactical Infrastructure PMO Facilities

> Management & Engineering

> Office: (b) (6), (b) (7)(C)

> Mobile: (b) (6), (b) (7)(C)

> LMI: (b) (6)

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, February 04, 2014 11:46 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C),

> (b) (6), (b) (7)(C)

> Subject: Media Request----RGV Cat Holes

>

> (b) (6), (b) (7)(C)

>

> I am working with (b) (6), (b) (7)(C) in responding to a media inquiry on our environmental stewardship for the fence in RGV (below). We want to get the specific information on the cat holes in RGV so that (b) (6), (b) (7)(C) has that data.

>

> I found an older summary of the cat holes that were planned for RGV (b) (7)(E) attached but I know that the actual number installed was slightly different than what was planned (attached). I think we have a data layer in FITT with the GPS locations of each cat hole in RGV.

>

> Could we get a run of those maps and a count of the actual number of

> holes installed? (I think the actual number was (b) (7)(E)

> planned)

>

> What segment is the (b) (6), (b) (7)(C) center in (b) (7)(E) If it is, we did not install cat holes in (b) (7)(E) based on guidance from USFWS to limit feral cats and dogs from entrance into the refuge.

>

> • How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E) (b) (7)(E) Texas?

>

>

> CBP has taken extraordinary measures to protect environmental resources while constructing and maintaining border tactical infrastructure based on Congressional mandates. CBP worked hand-in-hand with stakeholders, especially the US Fish and Wildlife Service, in the planning and maintenance of the fence along the US/Mexico border including the Rio Grande Valley. CBP installed specially designed wildlife openings in the fence at locations chosen by the USFWS to both allow movement of protected wildlife in potential movement corridors as well as to inhibit movement of feral animals in selected locations. CBP worked closely with USFWS to develop a set of Best Management Practices and utilized 3rd party environmental monitors during the construction of the fence and gates in RGV to ensure those BMPs were properly implemented. CBP continues to utilize environmental monitors and those BMPs including field surveys to protect migratory birds and other wildlife along the fence for on-going maintenance activities.

>

> (b) (6), (b) (7)(C)

> Environmental Planning

> Border Patrol Program Management Office Facilities Management and

> Engineering

> (b) (6), (b) (7)(C)

>

> <RGV Cat Holes.pdf>

> <RGV_ESSR_01302012 29.pdf>

> <RGV_ESSR_01302012 30.pdf>

(b) (7)(E)

OBJECTID	STATE_ABBR	SEC_CODE	STA_CODE	ADF_TYPE	DATE_IN	ADF_NAME	ADF_LOC	PROJ_ID	PROJSUB_ID	COMMENT	PHOTO_NAME	WORKFORCE	LAND_CAT	LAND_NAME	CNGB_DIST	DATAFILE
(b) (7)(E)	TX	RGV	(b) (7)(E)	Cat Crossing	(b) (7)(E)			(b) (7)(E)			NONE	TBD	N/A	N/A		(b) (7)(E)
	TX	RGV		Cat Crossing						(b) (7)(E)	ADF_3_20091210_1	TBD	N/A	N/A		

Record: << < 58 > >> Records (1 out of 58 Selected) Options...

Page 1465 of 1837

(b) (7)(E)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: [EXTERNAL] Zone (b) (7)(E) Walk for Substantial Completion

Date: Mon Feb 26 2018 13:41:21 EST

Attachments: 17IA_006-HSBP1017X00072_EXECUTED.pdf
image001.jpg

Hi (b) (6), (b) (7)(C)

Thank you for the info, you hit all of the major points we discussed on-site. My responses to each are below.

BLUF: Zone (b) (7)(E) is substantially complete. You can keep the water account open until 3/30. Road delineators/guardrails are not in scope of the project currently and will be addressed by CTIMR or other means.

- Zone (b) (7)(E) water account – we will plan on closing this after 3/30, I will confirm with you then
- (b) (6), (b) (7)(C) – I am coordinating environmental restoration with him and will let you know what he determines or you this will only impact whether or not you keep the water account open
- Delineators being stored at either/or Sector and Station – this will be (b) (6), (b) (7)(C), CTIMR responsibility
- Guardrails – we discussed this on-site – this will be (b) (6), (b) (7)(C), CTIMR responsibility
- Scrap materials – we discussed this on-site, USFS is going to clean up any trash and leave the remaining items at the staging area for CTIMR
- Regarding (b) (5) from Zone (b) (7)(E) – this must be associated with another project in Zone (b) (7)(E) because my roads portion only had \$850k funded and the IAA expires 6/30/2018

Best Regards,

(b) (6), (b) (7)(C) MBA, PMP

Project Manager

Border Patrol & Air and Marine Program Management Office (BPAM PMO)

Facilities Management and Engineering

24000 Avila Road Suite (b) (6), (b) (7)(C)

Laguna Niguel, CA 92677

Office (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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From (b) (6)
Sent: Monday, February 26, 2018 10:03 AM
To: (b) (6), (b) (7)(C)
Subject: RE: [EXTERNAL] Zone (b) (7)(E) Walk for Substantial Completion

(b) (6), (b) (7)(C)

Some points from the USACE PM-side of Zone (b) (7)(E)

- I heard back from (b) (6) regarding the City of (b) (7)(E) Zone (b) (7)(E) Water Account. He asked me to keep it open until at least the end of March and said he would let me know when they were complete. I won't take action until I hear confirmation that Zone (b) (7)(E) is done.

- Related, don't know if (b) (6), (b) (7)(C) is going to need water for an additional round of ENV restoration. His contractors have also used the City account.

- We have two different sets of Road Delineators being stored at either/or Sector and Station. POC was (b) (6) and at station (b) (6) for the other TI guys should know. These are supposed to be installed by CTIMR or USFS.

- We still haven't determined where to put Guardrails. Action was on (b) (6), (b) (7)(C) o markup plans to show locations. USACE was going to purchase the items like a BOM, which is what we did for USFS supplies that they are using to complete the project right now. These are supposed to be installed by CTIMR.

- Need to know if any assistance is needed from USACE on the residual items/scrap material at the Phase III staging area. After clean-up, (b) (6), (b) (7)(C) may have some additional restoration to do there like he has done for all of our other staging areas over the last 8 years of this project.

(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)

I think I am pretty far out of the loop at this current juncture. Let me know how you want these items resolved.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Acting Programs & Projects Branch Chief

USACE Border Infrastructure PMO

office (b) (6), (b) (7)(C)

bb (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Monday, February 26, 2018 11:36 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

(b) (6)

(b) (6), (b) (7)(C)

(b) (6)

(b) (6), (b) (7)(C)

Subject: [Non-DoD Source] FW: [EXTERNAL] Zone (b) (7)(E) Walk for Substantial Completion

Hi (b) (6), (b) (7)(C)

Zone (b) (7)(E) is substantially complete. (b) (6) and I conducted our site walk last week.

They are finishing spreading and compacting the remaining aggregate. This will be complete by 3/30.

Best Regards,

(b) (6), (b) (7)(C) MBA, PMP

Project Manager

Border Patrol & Air and Marine Program Management Office (BPAM PMO)

Facilities Management and Engineering

24000 Avila Road Suite (b) (6), (b) (7)(C)

Laguna Niguel, CA 92677

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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From (b) (6)

Sent:

To: (b) (6), (b) (7)(C)

Subject: Re: [EXTERNAL] Zone (b) (7)(E) Walk for Substantial Completion

Yes-I concur

Sent from my iPhone-please excuse my typos, misspellings, etc

On Feb 23, 2018, at 9:39 PM, (b) (6), (b) (7)(C) wrote:

Hi (b) (6)

Before I respond to USFS and (b) (6), (b) (7)(C) do you agree that Zone (b) (7) is substantially complete?

I am going to close the project in FITT/TRIRIGA but keep the calls until 3/30. Or do you think I should wait until 3/30 for all?

Thank you for your help this week. Have a good weekend.

Best Regards,

(b) (6), (b) (7)(C) MBA, PMP

Project Manager

Border Patrol & Air and Marine Program Management Office (BPAM PMO)

Facilities Management and Engineering

24000 Avila Road Suite (b) (6), (b) (7)(C)

Laguna Niguel, CA 92677

Office (b) (6), (b) (7)(C)

Cell (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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<image001.jpg>

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number HSBP1017X00072 - 0000 -
GT&C # Order # Amendment/Mod #

DEPARTMENT AND/OR AGENCY								
1.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 5px;">Name</td> <td style="padding: 5px;">U.S. Customs and Border Protection (CBP) Procurement Directorate-NP1310</td> </tr> <tr> <td style="padding: 5px;">Address</td> <td style="padding: 5px;">1300 Pennsylvania Avenue, NW Washington, DC 20229</td> </tr> </table>	Name	U.S. Customs and Border Protection (CBP) Procurement Directorate-NP1310	Address	1300 Pennsylvania Avenue, NW Washington, DC 20229	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">U.S. Forest Service Coronado National Forest</td> </tr> <tr> <td style="padding: 5px;">300 W. Congress Street Tucson, AZ 85701</td> </tr> </table>	U.S. Forest Service Coronado National Forest	300 W. Congress Street Tucson, AZ 85701
Name	U.S. Customs and Border Protection (CBP) Procurement Directorate-NP1310							
Address	1300 Pennsylvania Avenue, NW Washington, DC 20229							
U.S. Forest Service Coronado National Forest								
300 W. Congress Street Tucson, AZ 85701								
2. Servicing Agency Agreement Tracking Number (Optional) <u>17-IA-11030500-006</u>								
3. Assisted Acquisition Agreement Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>								
4. GT&C Action (Check action being taken) <input checked="" type="checkbox"/> New <input type="checkbox"/> Amendment – Complete only the GT&C blocks being changed and explain the changes being made. <input type="checkbox"/> Cancellation – Provide a brief explanation for the IAA cancellation and complete the effective End Date.								
5. Agreement Period Start Date <u>3/22/2017</u> End Date <u>06-30-2018</u> of IAA or effective cancellation date MM-DD-YYYY MM-DD-YYYY								
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received. Yes <input checked="" type="checkbox"/> If Yes, is this an: Annual Renewal <input checked="" type="checkbox"/> Other Renewal <input type="checkbox"/> State the other renewal period: _____ No <input type="checkbox"/>								
7. Agreement Type (Check One) <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA								
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation								
Note: Specific advance amounts will be captured on each related Order.								

United States Government
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 GT&C # Order # Amendment/Mod #

9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
 (Optional for Assisted Acquisitions)

Direct Cost	\$782,000.00	Provide a general explanation of the Overhead Fees & Charges USFS Overhead Assessment Rate @ 8.00%
Overhead Fees & Charges	\$68,000.00	
Total Estimated Amount	\$850,000.00	

10. STATUTORY AUTHORITY

a. Requesting Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.)

The purpose of this action is to reimburse the USFS for Labor and Equipment costs to complete Zone (b) (7)(E) road improvements. Remaining scope of work includes spreading aggregate surfacing over (b) (7)(E) of Zone (b) (7)(E) road and installing Big Box Culverts at (b) (7)(E)

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

Attached Appendix A- Support Agreement # HSBP1017X00072
 Attached Appendix B - IRWA SOW for Zone (b) (7)(E)

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number HSBP1017X00072 - 0000 -
 GT&C # Order # Amendment/Mod #

13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Business Rules.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

30

If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements – Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

Customs and Border Protection, Office of Administration, Facilities Management and Engineering Directorate (FM&E)

18. Assisted Acquisition Agreements – Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)

Not Applicable.

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

Not Applicable

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number HSBP1017X00072 - 0000 -
GT&C # Order # Amendment/Mod #

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)

NOTICES: Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or CBP (Cooperator) are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows: To the U.S. Forest Service Program Manager, at the address specified in the grant/agreement. To CBP's Program Manager, at the Cooperator's address shown in the grant/agreement or such other address designated within the grant/agreement. Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)

Not Applicable

22. Annual Review of IAA

By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	(b) (6), (b) (7)(C)	KERWIN S. DEWBERRY <i>FOR</i>
Title	DHS CBP BPAM - Division Director	FOREST SUPERVISOR
Telephone Number(s)	(b) (6), (b) (7)(C)	(520) 388-8306
Fax Number		(520) 388-8331
Email Address	(b) (6), (b) (7)(C)	c/o: ialmazan@fs.fed.us
SIGNATURE	(b) (6), (b) (7)(C)	<i>Del Bumpus</i>
Approval Date	03-08-2017	<i>March 22, 2017</i>

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSBP1017X00072 - - Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) 17IA11030500006

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	U.S. Customs and Border Protection (CBP) Procurement Directorate	U.S. Forest Service Coronado National Forest
Responsible Organization/Office Address	1300 Pennsylvania Avenue, NW Washington DC 20229	300 W. Congress Street Tucson, AZ 85701

ORDER/REQUIREMENTS INFORMATION

25. Order Action (Check One)

☒ **New**

☐ **Modification (Mod)** – List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line (Block 26)** if the mod involves adding, deleting or changing **Funding for an Order Line**.

☐ **Cancellation** – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$	\$	\$	\$	\$ 0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	\$	\$	\$	\$ 0.00
Funding Change for This Mod	\$	\$	\$	\$	\$ 0.00
TOTAL Modified Obligation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Advance Amount (-)	\$	\$	\$	\$	\$ 0.00
Net Modified Amount Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

27. Performance Period

Start Date

3/22/2017
MM-DD-YYYY

End Date

06-30-2018
MM-DD-YYYY

For a performance period mod, insert the start and end dates that reflect the new performance period.

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSBP1017X00072 - -
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) 17IA11030500006

28. Order Line/Funding Information				Line Number <u>001</u>					
		Requesting Agency Funding Information		Servicing Agency Funding Information					
ALC		70050800		12-40-1100					
Treasury Agency Code									
Trading Partner Code		7005							
TAS		70x0533							
BETC		DISB		COLL					
Object Class Code (Optional)				2510					
BPN									
BPN + 4 (Optional)				92-9332484					
Additional Accounting Classification/Information (Optional)									
Requesting Agency Funding Expiration Date <u>09/30/9999</u> MM-DD-YYYY			Requesting Agency Funding Cancellation Date <u>09/30/9999</u> MM-DD-YYYY						
<div style="background-color: black; color: white; display: inline-block; padding: 2px;">(b) (7)(E)</div> Road Construction and Improvements Project Number & Title									
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) See attached Statement of Work									
North American Industry Classification System (NAICS) Number (Optional) <u> </u>									
Breakdown of Reimbursable Line Costs			OR			Breakdown of Assisted Acquisition Line Cost:			
Unit of Measure				Contract Cost		\$			
Quantity		Unit Price		Total		Servicing Fees		\$	
1		\$782,000.00		\$782,000.00		Total Obligated Cost		\$0.00	
Overhead Fees & Charges				\$68,000.00		Advance for Line (-)		\$	
Total Line Amount Obligated				\$850,000.00		Net Total Cost		\$0.00	
Advance Line Amount (-)				\$		Assisted Acquisition Servicing Fees Explanation			
Net Line Amount Due				\$850,000.00					
Type of Service Requirements <input type="checkbox"/> Severable Service <input checked="" type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable									

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSBP1017X00072 - _____ - _____
 GT&C # _____ Order # _____ Amendment/Mod # _____

Servicing Agency's Agreement
 Tracking Number (Optional) 17IA11030500006

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ 0.00 [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

- ☐ Straight-line – Provide amount to be accrued \$ _____ and Number of Months _____
- ☐ Accrual Per Work Completed – Identify the accounting posting period:
- ☒ Monthly per work completed & invoiced
- ☐ Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: \$ 850,000.00

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

☐ Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

The purpose of this action is to reimburse the USFS for Labor and Equipment costs to complete Zone ^{(b) (7)(E)} road improvements. Remaining scope of work includes spreading aggregate surfacing over (b) (7)(E) of Zone ^{(b) (7)(E)} road and installing Big Box Culverts at (b) (7)(E)

☒ Other Attachments (Optional)

Attached Appendix A- Support Agreement # HSBP1017X00072

Attached Appendix B - IRWA SOW for Zone ^{(b) (7)(E)}

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- ☐ Requesting Agency Initiated IPAC ☒ Servicing Agency Initiated IPAC
- ☐ Credit Card ☐ Other – Explain other payment method and reasoning.

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- ☒ Monthly ☐ Quarterly ☐ Other Billing Frequency (include explanation)

34. Payment Terms (Check One)

- ☐ 7 days ☒ Other Payment Terms (include explanation): Monthly IPAC billing initiated by the servicing agency.

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSBP1017X00072 - - Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) 17IA11030500006

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

For any and all funding/ IPAC inquiries and other communications, contact the CBP Project Manager, (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) or the Budget Official (b) (6), (b) (7)(C)

36. Delivery/Shipping Information for Products (Optional)

Agency Name

Point of Contact (POC) Name & Title

POC Email Address

Delivery Address /Room Number

POC Telephone Number

Special Shipping Information

APPROVALS AND CONTACT INFORMATION**37. PROGRAM OFFICIALS**

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.


	Requesting Agency	Servicing Agency
Name	(b) (6), (b) (7)(C)	Kerwin S. Dewberry <i>PK</i>
Title	Director, Western Corridor	Forest Supervisor
Telephone Number	(b) (6), (b) (7)(C)	(520) 388-8306
Fax Number		(520) 388-8331
Email Address	(b) (6), (b) (7)(C)	c/o: ialmazan@fs.fed.us
SIGNATURE	(b) (6), (b) (7)(C)	<i>Deb Bumpus</i>
Date Signed	03-08-2017	<i>March 22, 2017</i>

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	(b) (6), (b) (7)(C)	Daniel Montez
Title	Chief, Financial Management Branch	Budget Officer
Telephone Number	(b) (6), (b) (7)(C)	(520) 388-8323
Fax Number		(520) 388-8331
Email Address	(b) (6), (b) (7)(C)	dmontez@fs.fed.us
SIGNATURE	(b) (6), (b) (7)(C)	
Date Signed	03-08-2017	

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSBP1017X00072 - - Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) 17IA11030500006

CONTACT INFORMATION		
FINANCE OFFICE Points of Contact (POCs) The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		Albuquerque Service Center
Title		Budget & Finance - Payments, G&A
Office Address		101 B. Sun Avenue Albuquerque, NM 87109
Telephone Number		(877) 372-7248
Fax Number		(877) 687-4894
Email Address		asc_ga@fs.fed.us
Signature & Date (Optional)		
40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency) This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	Servicing Agency
Name		Iris G. Almazan
Title		Grants Management Specialist
Office Address		300 W. Congress Street Tucson, AZ 85701
Telephone Number		(520) 388-8310
Fax Number		(520) 388-8331
Email Address		ialmazan@fs.fed.us
Signature & Date (Optional)		
Name		Carmen O. Melendez
Title		Grants Management Specialist
Office Address		333 Broadway Blvd., SE Albuquerque, NM 87102
Telephone Number		(520) 388-8310
Fax Number		(505) 842-3111
Email Address		cmelendez@fs.fed.us
Signature & Date (Optional)		 3/22/2017
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

Appendix A-USFS (b) (7)(E)

**General Terms and Conditions for
Inter/Intra-Agency Reimbursable Work Agreements
Under the Economy Act, 31 U.S.C. § 1535
With the U.S Customs and Border Protection
Department of Homeland Security**

PURPOSE: This Part of the Inter/Intra-agency Reimbursable Work Agreement (IRWA) describes the terms and conditions that govern the agreement between the Department of Homeland Security (DHS), U.S. Customs and Border Protection, also referred to as the “Requesting Agency” and the U.S. Forest Service, also referred to as the “Servicing Agency.” The scope of work to be conducted is described in the attached Statement of Work (SOW). No fiscal obligations are created through the execution of the General Terms and Conditions.

AUTHORITY: This Interagency Reimbursable Work Agreement (IRWA) is entered into pursuant to the authority of the Economy Act, 31 U.S.C. § 1535.

PERIOD OF AGREEMENT: The terms and conditions described herein become effective when signed by authorized officials of both agencies and remain effective unless amended or terminated.

FUNDING: The ability of the parties to carry out their responsibilities under this agreement is subject to their respective funding procedures and the availability of appropriated funds used only for legitimate needs. Should either party encounter budgetary problems in the course of its respective internal procedures which may affect the activities to be carried out under this agreement that party will notify and consult with the other party in a timely manner. The total amount obligated by the DHS Requesting Agency may be increased up to the total estimated cost by formal amendment to this IRWA. The Requesting Agency will de-obligate any fixed year funds at the end of their period of availability to the extent the Servicing Agency does not perform or incur valid obligations under the IRWA.

EXECUTION: This agreement is executed upon the signature of the Requesting and Servicing Agency representatives authorized to execute said agreement.

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AMENDMENTS: Amendments may be issued by the Requesting Agency for administrative purposes, such as to correct a typographical error or change a PM or Requesting Office POC. All other amendments will require bilateral signatures. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change.

LEVEL OF SUPPORT: The Servicing Agency must provide written notification at least 30 calendar days prior to the increase, decrease or termination of level of support against the requirements in the SOW. The Requesting Agency may be billed for reimbursement of all allowable and allocable costs associated with such actions.

TRAVEL: All travel under this IRWA shall be in accordance with the Federal Travel Regulations (FTR). The Servicing Agency must obtain the Requesting Agency Technical Representative's approval and a Requesting Agency approved DHS Foreign Travel Report at least 30 days in advance of any foreign travel stipulated within the SOW of this IRWA or identified in an accepted proposal for this IRWA.

BILLING AND PAYMENT INSTRUCTIONS: Billing and payment will be handled through the Intra-governmental Payment and Collection (IPAC) system, unless otherwise stated in this agreement (or subsequent amendments signed by both parties).

The Payable inter/intra-agency agreement number, the Agency Location Code, Funding Agency Code, Funding Office Code, Basic Appropriation Symbol, Treasury Account Symbol and Main Account, Business Event Type Code, Fund Citation (line of accounting), Appropriation expiration date, DUNS/BPN #, Tax ID #, period of performance of the agreement, and amount obligated including any associated service fee must be referenced on all IPAC transactions or invoices and must be documental in the IRWA. Additionally, the period of performance of the services provided must be included for each IPAC, either within the IPAC itself or in the supporting documentation which accompanies the IPAC. The Servicing Agency shall provide documentation supporting all charges to the PM or Requesting Office POC.

Vouchers for payments will be submitted along with supporting documentation to the Requesting Agency's payment office with a copy to its PM or Requesting Office POC. Invoices shall include all the financial codes as stipulated above for the IPAC system. When advance payment is

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requested and authorized in accordance with FAR Subpart 17.505 bills or requests for advance payment will not be subject to audit or certification in advance of payment. The Servicing Agency receiving advance payments shall furnish expenditure reports to the PM or Requesting Office POC on a monthly basis.

PROMPT PAYMENT: The Servicing Agency shall be responsible for interest owed under the Prompt Payment Act except that the Requesting Agency shall be responsible for interest owed to the contractor due to delays created by actions of the Requesting Agency in those cases where the Servicing Agency uses a contract to fulfill the Requesting Agency's needs.

INCURRENCE OF COSTS: The Servicing Agency is not authorized to obligate or disburse funds in excess of the amount of funds provided by the Requesting Agency. If it is anticipated that the funds provided by this IRWA will be insufficient to complete the work, the Servicing Agency shall give notice to the Requesting Agency when it has reason to believe that the costs it expects to incur in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the agreement.

RECONCILING ACCOUNTING RECORDS: At least annually, the parties will reconcile balances and review the terms and conditions of this IRWA should it last longer than one year in length.

ADMINISTRATIVE CHARGE: The Servicing Agency, when authorized by statute, may withhold an administrative charge in accordance with its operating policies and procedures as it relates to the reimbursable work performed under this IRWA.

THIRD PARTY LIABILITY: With respect to third-party liability for acts arising out of the performance of official duty by a government employee of the Servicing Agency, the Servicing Agency undertakes responsibilities for the investigation, adjudication, settlement, and payment of any claim asserted against the United States; except that, in all cases, the responsibility for the investigation, adjudication, settlement, and payment of any claim with respect to third party liability arising out of the use, damage, or destruction of loaned personal property shall be the responsibility of the particular agency that has custody and control of the said personal property. In addition, the Servicing Agency representative shall have the duty of investigating and reporting, in accordance with the Servicing Agency's regulations and policies, incidents occurring on, or involving that Servicing Agency's real property, and the Requesting Agency agrees to cooperate fully in such investigations.

METHOD FOR SETTLEMENT OF DISPUTES BETWEEN AGENCIES: Nothing herein is intended to conflict with current Requesting Agency and Servicing Agency policies,

Appendix A-USFS (b) (7)(E)

procedures, and directives. If the terms of this agreement are inconsistent with existing directives of either of the agencies then those portions of this agreement which are determined to be inconsistent shall be invalid, but the remaining terms and conditions not affected by the inconsistency shall remain in effect. At the first opportunity for review of the agreement, all necessary changes will be accomplished either by an amendment to this agreement or by entering into a new agreement, whichever is deemed expedient to the interest of both parties.

If the Requesting Agency and the Servicing Agency are unable to agree about a material aspect of the IRWA, the parties agree to engage in an effort to reach mutual agreement in the proper interpretation of this IRWA, including amendment of this IRWA, as necessary, by escalating the dispute within their respective organizations.

If a dispute related to funding remains unresolved for more than 60 calendar days after the parties have engaged in an escalation of the dispute, the parties agree to refer the matter to their respective Agency Chief Financial Officers (CFO) with a recommendation that the parties submit the dispute to the CFO Council Intergovernmental Dispute Resolution Committee for review in accordance with Section VII of Attachment 1 Treasury Financial Manual, Volume 1, Bulletin No. 2011-04, Inter-governmental Transactions, Subject: Intergovernmental Business Rules, or subsequent guidance.

CORRECTION OF NONCONFORMITIES: If a deliverable fails to meet the Acceptance Criteria (each failure will be referred to as a "Nonconformity"), the DHS Component CFO or designee will provide written notification to the Servicing Agency's CFO or designee of such failure. Upon receiving such notice, the Servicing Agency will inform the Requesting Agency in writing of the costs and proposed actions to mitigate the nonconformity. Corrective actions will not be undertaken until the Requesting Agency provides approval in writing on what actions are to be taken and provides funding to support such actions when required. The corrected Nonconformity will be delivered to the Requesting Agency, which will then confirm in writing whether the redelivered deliverable satisfies the applicable Acceptance Criteria. The process described in this paragraph may be repeated until all Nonconformities are corrected and the deliverable satisfies the IRWA Acceptance Criteria or until either party determines that continued efforts would be unsuccessful.

DISPUTES AND IRWA TERMINATION: If a dispute or IRWA termination occurs during performance, the Requesting Agency shall be responsible for all costs associated with such action except that the Requesting Agency shall not be responsible to the Servicing Agency for costs associated with actions that stem from errors in performing the responsibilities assigned to the Servicing Agency. The Servicing Agency shall consult with Requesting Agency prior to entering into negotiations and before agreeing to a settlement to ensure that both agencies have adequate time to resolve any fiscal or budgetary concerns arising from the proposed payment.

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PROJECT COMPLETION AND CLOSEOUT: This agreement will be closed out when the end of the period of performance is reached, all required deliverables are accepted, costs are finalized, disclosure and requests for intellectual property rights are submitted, and inventoried property dispositioned. When applicable, any funds which remain unexpended after the IRWA is ended and properly closed-out shall be returned to the Requesting Agency. Any remaining balance will be de-obligated by the Requesting Agency with an amendment. A bilateral de-obligating amendment will be issued to the Servicing Agency for signature, however if a countersignature is not received from the Servicing Agency within 45 days of the date on the amendment, the Requesting Agency will follow-up with a unilateral amendment and de-obligate any remaining funds in the account and the agreement shall be considered closed. A unilateral amendment will be issued where the Servicing Agency requests a de-obligation of remaining funds under agreements when all close-out items have been completed and the remaining balance is reconciled and agrees with the Requesting Agency's account.

Either agency may give proper notice to the other in order to end the agreement in advance of the official end date. In the event this agreement is completed early or terminated the agencies shall specify the terms of the amendment including costs attributable to each party and the disposition of awarded and pending actions. Payments under this IRWA shall not exceed the amount provided under this IRWA.

RETENTION OF RECORDS: Each party to this agreement shall keep records that relate to work conducted under this agreement as deemed necessary by the U.S. Customs and Border Protection (CBP). Such records include financial and program status reports. These records shall be maintained in accordance with FAR Subpart 4.805.

PROPERTY: Unless expressly authorized by the Component CFO or designee in advance, the Servicing Agency shall not be reimbursed or use funds made available under this IRWA for the procurement or fabrication of personal property.

If personal property is purchased or otherwise acquired pursuant to an authorization under paragraph (1) above, except as may be otherwise agreed by DHS and the Servicing Agency, the following will apply:

- a) All personal property with an acquisition cost of \$1,000 or more will be accountable to the Requesting Agency;
- b) The Servicing Agency shall be responsible for the maintenance and safeguarding thereof;
- c) The Servicing Agency shall maintain a record in such a manner as to ensure adequate control of personal property and financial reporting of capital equipment that is in accordance with DHS requirements. At a minimum it shall include equipment records with the following description: manufacturer serial number, model number, identification number, acquisition date, acquisition cost, property control number, individual and organization accountable for the property, and location.

Appendix A-USFS (b) (7)(E)

The Servicing Agency shall provide a final inventory and request property disposition instructions from the Requesting Agency. Instructions from the Requesting Agency shall be within 120 days after acceptance of an acceptable inventory disposal schedule otherwise the Requesting Agency may be responsible for an equitable adjustment.

If the Servicing Agency wants to retain the property, reutilization methods appropriate for the property shall be in accordance with FAR 45.602. A bilateral modification shall document the transfer of the property prior to the agreement closeout and final deobligation amendment.

INTELLECTUAL PROPERTY

The work to be performed under this IRWA is sponsored by the Requesting Agency. In performing this IRWA, the Servicing Agency may award one or more contracts. Should that occur, the intellectual property rights under this IRWA, including rights to patents conceived or first reduced to practice or the rights in scientific and technical data or computer software first produced, including the right to assert copyright, are governed by the contract(s) awarded by the Servicing Agency. These additional conditions are necessary to assure that those intellectual property rights are exercised in consonance with the programmatic objectives of the Requesting Agency's sponsorship of the work under this IRWA.

The Servicing Agency shall assure that that any publication of scientific and technical data or computer software first produced under this IRWA will contain the following legend or equivalent reflecting the Requesting Agency's sponsorship of the work:

The Requesting Agency's sponsored the production of this material under an Interagency Agreement with U.S. Forest Service.

The Servicing Agency will not authorize any contractor involved in the performance of this IRWA to retain or exercise any intellectual property rights not specifically granted under the contract, such as the right of the contractor to assert its copyright in scientific or technical data or computer software first made or produced under this IRWA, without consulting with and receiving the concurrence of the Requesting Agency's Intellectual Property Counsel, specified below, or his designee. This requirement does not affect the right of the contractor to assert copyright as provided under the contract.

The Servicing Agency shall not and shall not allow any contractor involved in the performance of this IRWA to include in any items delivered to the Government material that is copyrighted by third parties without the prior concurrence of the Requesting Agency's Intellectual Property Counsel or his designee, specified below.

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The Servicing Agency shall require that, whenever any contractor involved in the performance of this IRWA makes a request to the Servicing Agency relating to intellectual property matters or provides invention disclosures, the contractor provide a copy of all such requests or invention disclosures to the Requesting Agency's Intellectual Property Counsel specified below.

Any contractor merely providing copies of requests or invention disclosures to the Requesting Agency's Intellectual Property Counsel, as provided above, does not in any way obviate the obligations of that contractor to make invention disclosures, submit requests for permission to assert copyright, or provide any other intellectual property notices or requests to the Servicing Agency pursuant to the terms and conditions of its contract.

The Requesting Agency's Intellectual Property Counsel referenced in this section is Assistant General Counsel for Intellectual Property, Department of Homeland Security.

OTHER PROVISIONS: N/A

Appendix B-USFS (b) (7)(E)

**INTERAGENCY REIMBURSABLE WORK AUTHORIZATION
STATEMENT OF WORK
BETWEEN
U.S. CUSTOMS AND BORDER PROTECTION AND
U.S. FOREST SERVICE**

I. AUTHORITY

The authority of the Department of Homeland Security, U.S. Customs and Border Protection and the U.S. Army Corps of Engineers to enter into this Interagency Reimbursable Work Authorization (IRWA) is the Economy Act of 1932 (31 U.S.C. 1535).

II. OBJECTIVE/PURPOSE

This Interagency Agreement (IAA) between the U.S. Forest Service (USFS) and the Department of Homeland Security, U.S. Customs and Border Protection (CBP), Office of Administration, Facilities Management and Engineering (FM&E) Border Patrol Facilities and Air and Marine (BPAM) Program Management Office is to reimburse the USFS for Labor and Equipment costs to complete Zone (b) (7)(E) road improvements project.

III. SCOPE

This Statement of Work (SOW) describes the comprehensive scope of support services for CBP's requirements. Remaining scope of work includes spreading aggregate surfacing over (b) (7)(E) of Zone (b) (7)(E) road and installing Big Box Culverts at (b) (7)(E).

IV. REQUIREMENTS/TASKS:

Project (b) (7)(E) All-weather access road and low-water crossings. This project involves the surfacing of (b) (7)(E) of all-weather access roadway and installing Big Box Culverts at (b) (7)(E). The labor is being performed by USFS.

V. ESTIMATED COST BREAKOUT (INCLUDING APPLICABLE FEES):

CLIN/Project Title	TOTAL COST ESTIMATE	Total Cost Est. Labor	Total Cost Est. Overhead Rate (8%)
10 - (b) (7)(E) (b) (7)(E) Access Roadway (Zone (b) (7)(E))	(b) (5)		
Total			

Table 1: Project Cost Estimate

The Base Period amount includes all costs for all work included in the scope of this IAA plus the project management costs charged by USFS for the Base Period. Actual costs are dependent on the work performed. This budgetary estimate is based on a summation of all the labor, contract

Appendix B-USFS (b) (7)(E)

and other direct costs assumed to be required to fund the portfolio of projects executed during the Base Period through contract closeout.

VI. DELIVERABLES:

The USFS must provide an electronic version of the following:

- Monthly expense burn rate report
- Monthly Project Delivery Schedule

VII. PLACE OF PERFORMANCE

The place of performance for this requirement is (b) (7)(E)

VIII. PERIOD OF PERFORMANCE

This Agreement is effective on March Date of Signature through June 30, 2018.

IX. FUNDING

The initial value of the IAA base year is (b) (5) which is Development and Deployment

Any modifications resulting from a CBP approved change request will be funded from a change management reserve contract line item. Use of the change management reserve funding is only authorized after receipt of a CBP approved change request. If needed, change management Funding will be provided by BPAM to USFS.

Specific funding information is as follows:

Cost Center: 942063200
 Order: ZFOP
 Fund: 10173
 Functional Area: SB031101AG00
 Fund Center: BPE74
 PR: 20097990

X. POINTS OF CONTACT

CBP:

(b) (6), (b) (7)(C)

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Phone: (b) (6), (b) (7)(C)

E-mail: (b) (6), (b) (7)(C)

Appendix B-USFS (b) (7)(E)

CBP Acquisitions:

(b) (6), (b) (7)(C)

Contracting Officer

US Customs and Border Protection/DHS

Phone: (b) (6), (b) (7)(C)

Email:

U.S. Forest Service:

Walter Keyes

Project Manager

Coronado National Forest

Phone: 520-396-0416

E-mail: wkeyes@fs.fed.us

Iris Almazan

Grants Management Specialist

Coronado National Forest

Phone: 520-388-8310

E-mail: ialmazan@fs.fed.us

Kerwin S. Dewberry

Forest Supervisor

Coronado National Forest

Phone: 520-388-8306

E-mail: kdewberry@fs.fed.us

From:

To:

(b)(6);(b)(7)(C)

Cc:

Bcc:

Subject:

Date:

Attachments:

RE: TO (b) (7)(E) - RFI Discussion Meeting Minutes
Mon Feb 26 2018 13:05:40 EST

Adding in (b) (6) for his visibility/feedback.

(b) (6)

(b) (6)

Acting Programs & Projects Branch Chief

USACE Border Infrastructure PMO

office (b) (6)

bb (b) (6)

~~NOTICE. Do not release under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). This message [or document] contains personal and confidential information for the intended recipients and contains pre-decisional advice or information which is protected from disclosure under FOIA. Do not copy or release without prior authorization from the originator. Any review or distribution without consent is strictly prohibited. If you have received this information in error, please notify the sender immediately.~~

From (b) (6), (b) (7)(C)

Sent (b) (6), (b) (7)(C) (b) (6)

To (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: [Non-DoD Source] RE: TO (b) (7)(E) RFI Discussion Meeting Minutes

Thanks (b) (6), (b) (7)(C)

From (b) (6), (b) (7)(C)

Sent: Monday, February 26, 2018 11:55:57 AM

To: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Subject: FW: TO (b) (7)(E) RFI Discussion Meeting Minutes

(b) (6), (b) (7)(C) the realignment recommended below is estimated (b) (5)

(b) (6), (b) (7)(C) please chime in.

Best,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) P.E., PMP, PgMP, Chief Engineer

Border Patrol & Air and Marine (BPAM) PMO

LMI Contractor

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From (b) (6), (b) (7)(C)

Sent: Sunday, February 18, 2018 1:09 PM

To:

(b) (6)

(b) (6)
(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc:

(b) (6)
(b) (6)

(b) (6)
(b) (6), (b) (7)(C)

(b) (7)(E)

All,

Provided below are my comments and recommendations relative to the recent (b) (7)(E) submittal.

(b) (5), (b) (7)(E)

Please let me know if you have any questions or would like to discuss.

Best,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) P.E., PMP, PgMP, Chief Engineer

Border Patrol & Air and Marine (BPAM) PMO

LMI Contractor

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6)

Sent: Wednesday, February 14, 2018 2:41 PM

To: (b) (6)
(b) (6), (b) (7)(C)
Cc: (b) (6)
(b) (6), (b) (7)(C) (b) (6)

Subject: TO (b) (7)(C) RFI Discussion Meeting Minutes

All,

Attached are the Meeting Minutes from our RFI Discussion on Friday, February 9, 2018. These Meeting Minutes are our understanding of the discussions and decisions made at this meeting. If no objections, questions, additions, or comments are received within five (5) working days, we will assume our understandings are correct. We are proceeding based on the contents of these Meeting Minutes.

Please let me know if you have any questions, comments, and/or amendments.

Regards,

(b) (6) PE | Project Engineer | Michael Baker International
1501 LBJ Fwy, Suite (b) (6) Dallas, TX 75234 | [O] (b) (6)
(b) (6) Blocked www.mbakerial.com

(b) (7)(E)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: (b) (5), (b) (7)(E)

Date: Mon Feb 26 2018 12:13:59 EST

Attachments:

Sounds good – thank you!

(b) (6), (b) (7)(C)

Attorney, Trade and Finance
Office of Chief Counsel
U.S. Customs and Border Protection
Tel: (b) (6), (b) (7)(C)


(b) (6), (b) (7)(C)

ATTORNEY-CLIENT PRIVILEGED/ATTORNEY WORK PRODUCT

This communication might contain communications between attorney and client, communications that are part of the agency deliberative process, or attorney work product, all of which are privileged and not subject to disclosure outside the agency or to the public. Please consult with the Office of Chief Counsel, U.S. Customs and Border Protection before disclosing any information contained in this email.

(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)

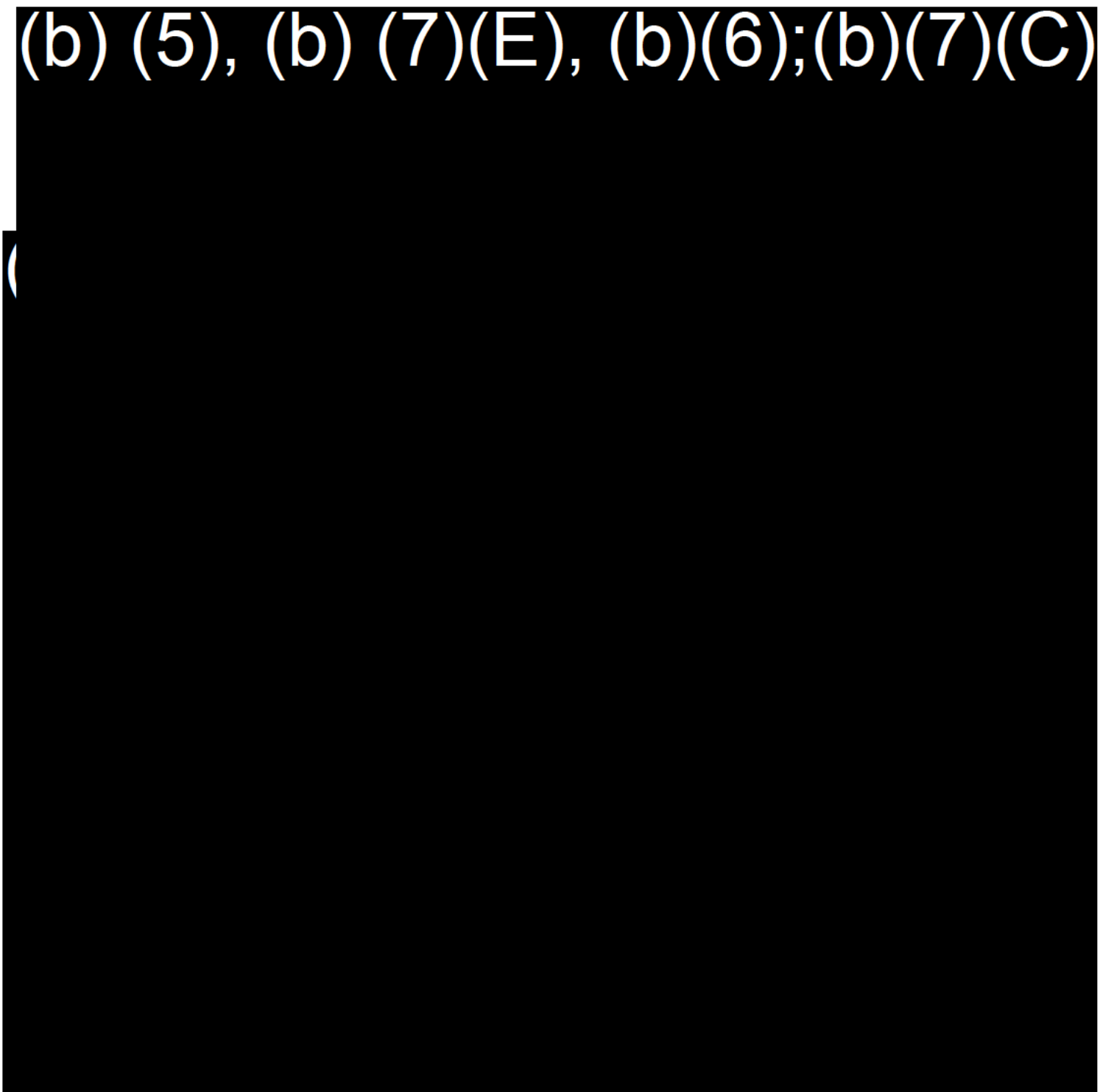
(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)



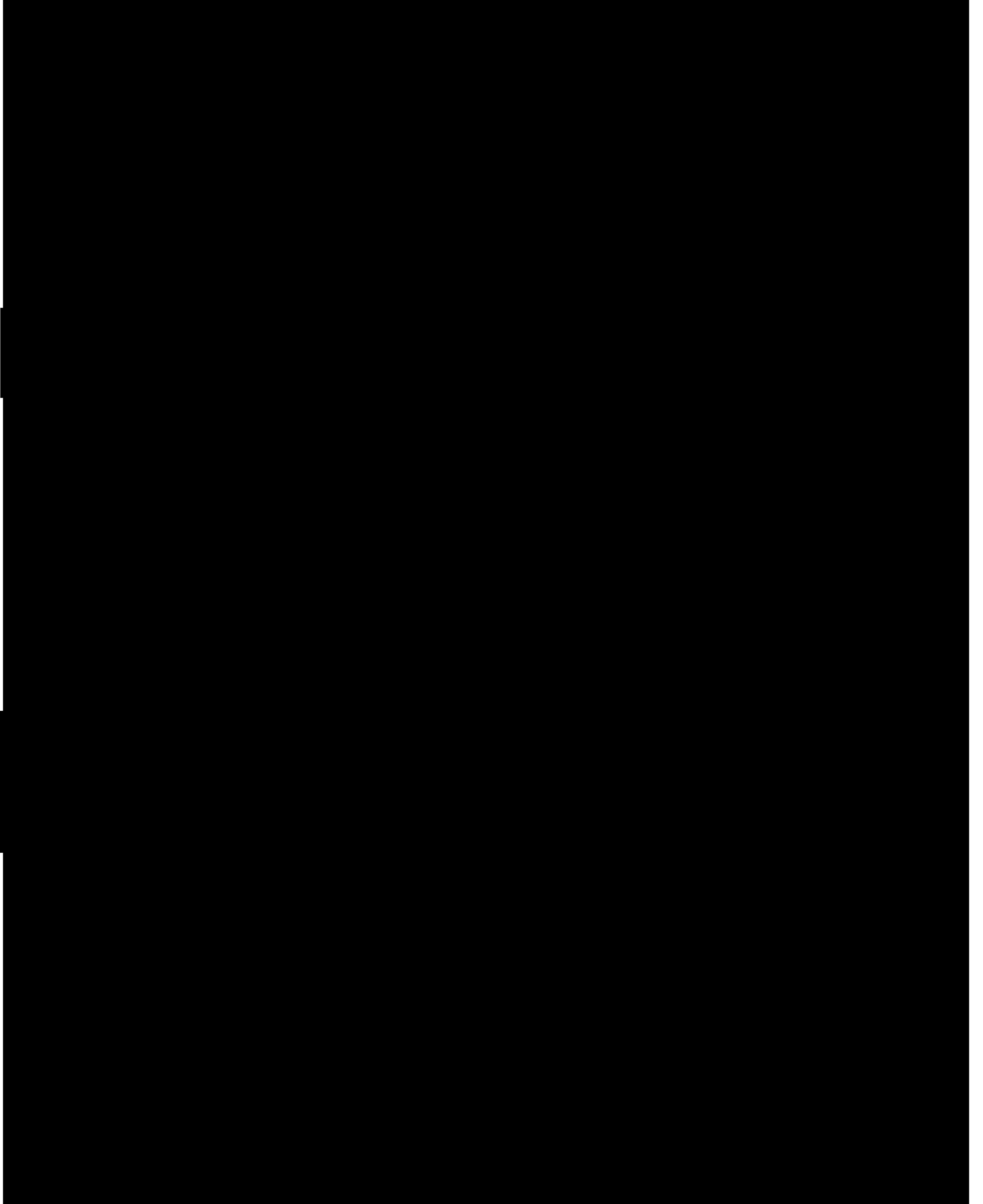
ATTORNEY-CLIENT PRIVILEGED/ATTORNEY WORK PRODUCT

This communication might contain communications between attorney and client, communications that are part of the agency deliberative process, or attorney work product, all of which are privileged and not subject to disclosure outside the agency or to the public. Please consult with the Office of Chief Counsel, U.S. Customs and Border Protection before disclosing any information contained in this email.

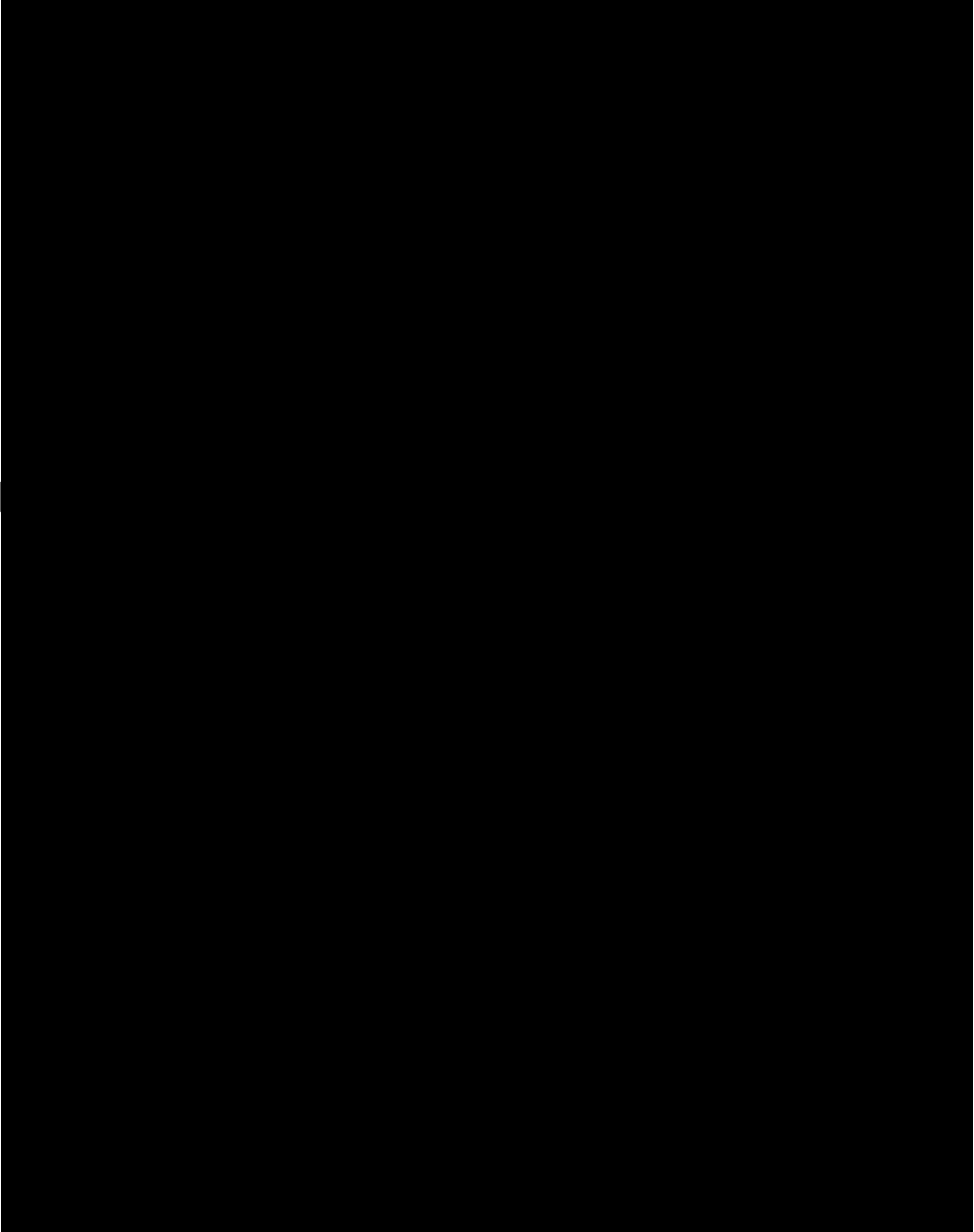
(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)



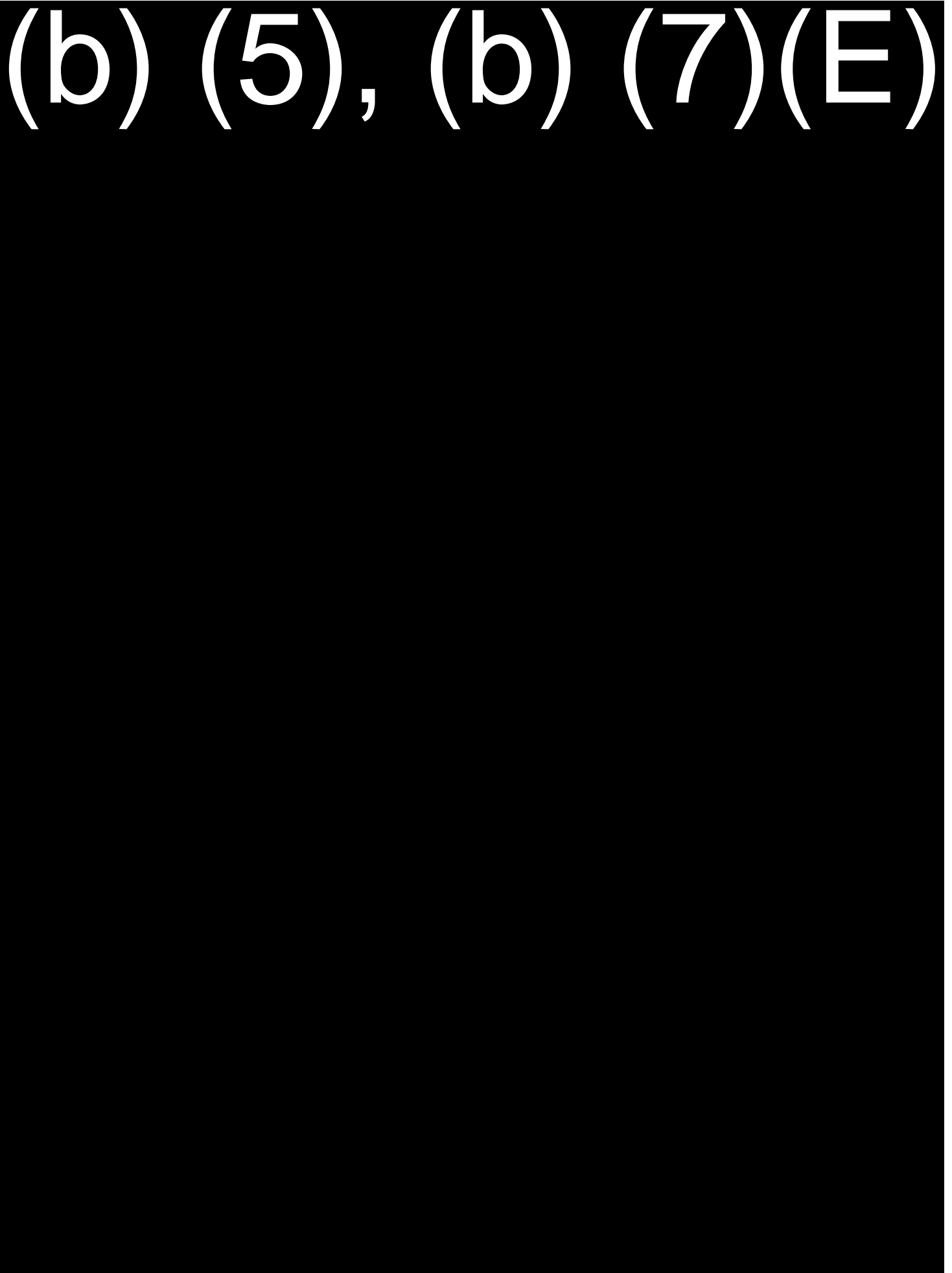
(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)



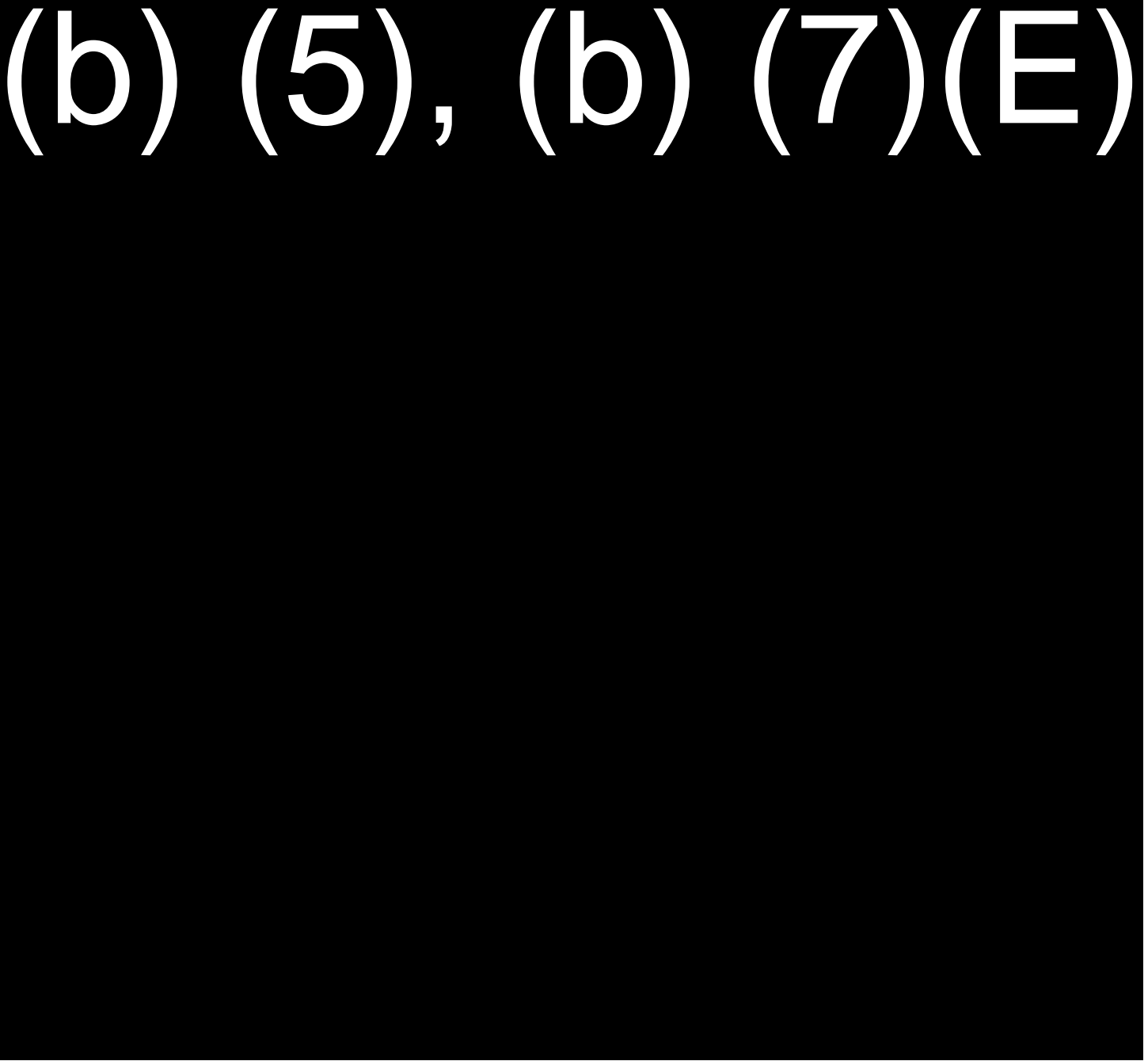
(b) (5), (b) (7)(E), (b)(6);(b)(7)(C)



(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



Any questions, please let me know.

Very Respectfully,

(b) (6), (b) (7)(C) JD/MBA/PMP

Real Estate Program Manager

LMI Government Consulting

Border Patrol Air and Marine

Program Management Office

Facilities Management and Engineering

U.S. Customs and Border Protection

Blackberry: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy.

From:

(b) (6)

To:

(b) (6), (b) (7)(C)

(b) (6)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6)

(b) (6)

(b) (6)

(b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6)

Cc:
Bcc:
Subject: CBP-TxDOT-AKJV coordination meeting Agenda
Date: Fri Feb 23 2018 16:09:25 EST
Attachments: 18-02-26 CBP-AKJV Coordination Mtg Agenda.docx
image001.jpg

All,

See attached agenda for Mondays meeting.

Thank you,

(b) (6)

(b) (6)

Commercial Manager

Abrams-Kiewit Joint Venture

3125 West Paisano, El Paso, TX 79922-

(b) (6) office (b) (6) ell



(b) (7)(E) BORDER HIGHWAY WEST PROJECT
CBP-AKJV COORDINATION MTG

RE: CBP-AKJV Coordination Mtg

Conference Call #: (b) (6)

Date: 2/26/2018

Conference ID #: (b) (6) PIN: (b) (6)

EP	Dial	Name	Company	E-mail	Phone
		(b) (6), (b) (7)(C)	CBP-OFO	(b) (6), (b) (7)(C)	
			USBP	(b) (6), (b) (7)(C)	
			CBP		
			CBP		
			CBP-OFO		
			CBP-OFO		
			CBP OIT		
			CBP		
		(b) (6)	TSE	(b) (6)	
		(b) (6), (b) (7)(C)	CBP	(b) (6), (b) (7)(C)	
			USBP/FME/LMI		
			USBP	(b) (6), (b) (7)(C)	
		(b) (6)	AKJV	(b) (6), (b) (7)(C)	
			CBP		
			HDR		
			TSE		
		(b) (6), (b) (7)(C)	CBP/OTIA	(b) (6), (b) (7)(C)	
		(b) (6)	FM+E	(b) (6)	
			HDR		
		(b) (6), (b) (7)(C)	CBP	(b) (6), (b) (7)(C)	
			CBP		
		(b) (6)	NTT DATA	(b) (6)	
		(b) (6), (b) (7)(C)	CBP-OFO	(b) (6), (b) (7)(C)	
			FM+E/CBP		
			CBP		
			CBP-OIT		
			CBP OIT		
		(b) (6)	GSA	(b) (6)	
		(b) (6), (b) (7)(C)	TxDOT	(b) (6), (b) (7)(C)	
		(b) (6)	CBP	(b) (6)	
			AKJV		
		(b) (6), (b) (7)(C)	NTT DATA	(b) (6)	
			CBP	(b) (6), (b) (7)(C)	
		(b) (6)	PMOD/RVSS	(b) (6)	
			AKJV		
		(b) (6), (b) (7)(C)	Stantec	(b) (6)	
		(b) (6)	CBP	(b) (6), (b) (7)(C)	
		(b) (6)	TSE	(b) (6)	
		(b) (6), (b) (7)(C)	CBP	(b) (6), (b) (7)(C)	
		(b) (6)	KIE	(b) (6)	
		(b) (6), (b) (7)(C)	CBP	(b) (6), (b) (7)(C)	
			CBP-OIT		
		(b) (6)	HDR	(b) (6)	
			AKJV		
		(b) (6), (b) (7)(C)	CBP	(b) (6), (b) (7)(C)	
		(b) (6)	KIE	(b) (6)	
		(b) (6), (b) (7)(C)	CBP	(b) (6), (b) (7)(C)	
			CBP		
			CBP		
		(b) (6)	GSA	(b) (6)	

		(b) (6), (b) (7)(C)	USBP	(b) (6), (b) (7)(C)	
			USBP		
			CBP-OFO		
		(b) (6)	GSA	(b) (6)	
		(b) (6), (b) (7)(C)	CBP	(b) (6), (b) (7)(C)	
		(b) (6)	TxDOT	(b) (6)	
			NTT DATA		
		(b) (6), (b) (7)(C)	CBP-OFO	(b) (6), (b) (7)(C)	
			CBP		
		(b) (6)	CBP	(b) (6)	
			Stantec	(b) (6)	

❖ **SCHEDULE:**

- Attached (b) (7)(E) 3wk Schedule
- ☐ (b) (7)(E) schedule
 - Fabrication to be done - TBD
 - ♦ Shop drawings are being worked on
 - Re-Key Shack.

❖ **PREVIOUS ITEMS:**

- ☐ Power
 - Generator – next service 3/9 @ 08:00
 - Temp tie in for (b) (7)(E) – Pending EPEC service – No Change
- ☐ Border Fence
 - Realignment after straddle caps are completed
- ☐ (b) (7)(E) street design
 - Any updates with reviewing the 3D drawings?
- ☐ Bowie Pole Design
 - Location will be moved to west of (b) (7)(E) for plans – No Change
 - Location to be reviewed once (b) (7)(E) sub structure is built

❖ **NEW ITEMS:**

- ☐ Border Fence Temp relocated.
 - March 3rd and 4th. Fence at (b) (7)(E) (b) (7)(E)
 - To set girders
- ☐ CBP / GSA MOA
 - TxDOT still has copy, AKJV was asked to provide insurance and bonds.
- ☐ FDC 1326 – Feasibility of running (b) (7)(E) from (b) (7)(E) (b) (7)(E) to new (b) (7)(E) location.

❖ **LEGEND:**

- ☐ Pre meeting update in blue
- ☐ During meeting update in red
- ☐ Post meeting update in green

❖ **NEXT MEETING:**

- ☐ Monday, March 5 , 2018 @ 9am

Action Items

Item #	Action Item Description	Resp.	Date Added	Date Due	Date Complete	Progress
1	CBP Risk Items	VH	12/4/2017	12/18/2017		
2	(b) (7)(E) (b) (7)(E)	VH	12/4/2017	12/18/2017		
3	(b) (7)(E) OSHA FAA requirements for adding platform and hoist	VH	12/4/2017	12/18/2017		
7	Install of (b) (7)(E) at (b) (7)(E) nd	AKJV/	12/4/2017			BW23 FOIA, CBP 027417 Next week

	(b) (7)(E)	AKJV/ Tri- State	12/4/2017			Next week delivery
8	EPT to contact IBWC for the removal of trees/brush from river.	CBP	12/4/2017			Acquiring quotes to remove brush.
9	Tower Lightning Rods: Tri-State requested the rods to design compatibility	CBP	12/4/2017	12/18/2017		Provided Address for shipping
11	Final alignment of perm. Border fence	CBP	12/4/2017	12/18/2017		We received the alignment that was discussed with IBWC. This was passed to Stantec to transpose to AKJV drawings.
12	CBP to track down recycled equipment for (b) (7)(E)	CBP	12/4/2017			
13	Emails requiring hoist and platform	CBP	2/23/2018	3/5/2018		
14	New Tower shipment location	CBP	2/23/2018	3/5/2018		
15	Recycled equipment for new tower	CBP	2/23/2018	3/5/2018		
16	(b) (7)(E) 3D model review	CBP	2/23/2018	3/5/2018		
17	Re-key shack	CBP	2/23/2018	3/5/2018		
18	FDC 1326	Stantec	2/23/2018	3/12/2018		

From:

To:

(b) (6)
(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Border Fence Access Gates Questions.docx

Date: Fri Feb 23 2018 15:25:55 EST

Attachments: RGV Gates Ph 1 AE SOWv6mmm.docx

This is the most recent copy that incorporated our A-E Review comments and (b) (6). The A-E Review guy is back-checking it and may have more comments, but this is our latest version (without the maps in the back so I could email it).

Thank you,

(b) (6) CEM

U.S. Army Corps of Engineers - Ft. Worth
District Deputy Chief,
Standardization & Sustainability Branch
819 Taylor Street
Room (b) (6)
Fort Worth, TX 76102

(b) (6)

Voice: (b) (6)

Fax: (b) (6)

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

From: (b) (6)

Sent: Friday, February 23, 2018 1:13 PM

To: (b) (6)

(b) (6) (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Subject: RE: Border Fence Access Gates Questions.docx

If it is the one (b) (6), (b) (7)(C) sent me on 20 Feb 2018 it did not have my changes. Please forward the AE SOW as provided to the AE so I can verify what their SOW is.

Thanks,

(b) (6)

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

From: (b) (6)

Sent: Friday, February 23, 2018 1:10 PM

To: (b) (6)

(b) (6)
(b) (6), (b) (7)(C)

Subject: RE: Border Fence Access Gates Questions.docx

They saw the same thing you received.

Thank you,

(b) (6) CEM

U.S. Army Corps of Engineers - Ft. Worth District Deputy Chief, Standardization & Sustainability Branch
819 Taylor Street

Room (b) (6)

Fort Worth, TX 76102

matthew.milliorn@usace.army.mil

Voice: (b) (6)

Fax: (b) (6)

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

From: (b) (6)

Sent: Friday, February 23, 2018 1:07 PM

To: (b) (6)
(b) (6), (b) (7)(C)

Cc: (b) (6)

Subject: RE: Border Fence Access Gates Questions.docx

Can I get a copy of the AE SOW as provided to the AE?

Thanks,

(b) (6)

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

From: (b) (6)

Sent: Friday, February 23, 2018 1:04 PM

To: (b) (6), (b) (7)(C)
(b) (6)

Cc: (b) (6)

Subject: FW: Border Fence Access Gates Questions.docx

Importance: High

Gents,

Draft SOW for Gates Ph 2 has been shared with A/E. They have asked some very good questions.

(b) (5), (b) (6)

Please give your feedback/comments to these questions. (b) (6) and I talked about holding a quick call to

discuss - let me know if we need to gather up on a phone call to discuss any of the questions as a group.

Thanks!

(b) (6)

Acting Programs & Projects Branch Chief
USACE Border Infrastructure PMO
office (b) (6)
bb (b) (6)

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

From: (b) (6)
Sent: Friday, February 23, 2018 10:53 AM
To: (b) (6)
Subject: Border Fence Access Gates Questions.docx

(b) (6)

These are the questions we discussed. If they can be answered via email or in the Word document by the right person, we do not necessarily have to conduct a teleconference.

Thank you,

(b) (6) CEM

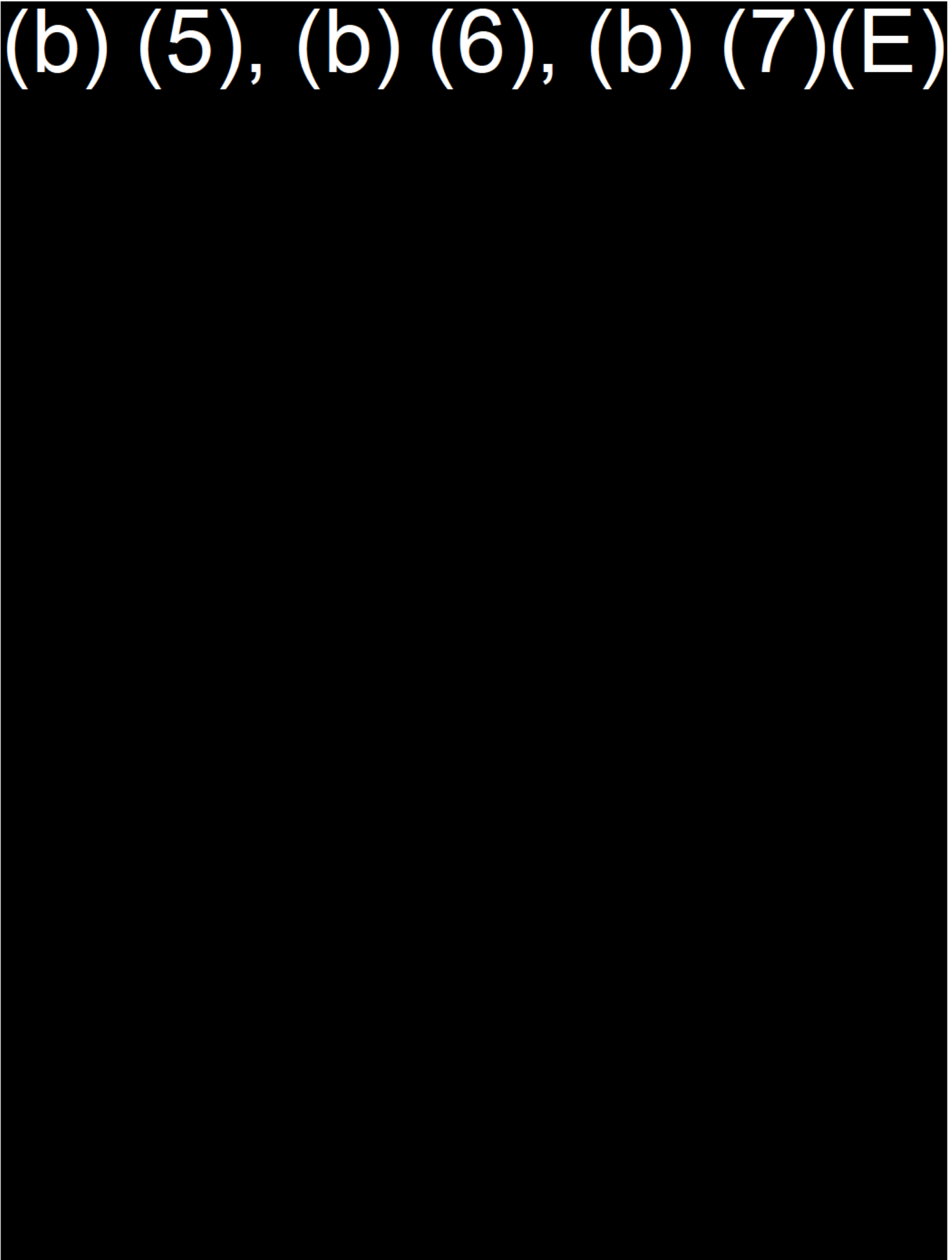
U.S. Army Corps of Engineers - Ft. Worth District Deputy Chief, Standardization & Sustainability Branch
819 Taylor Street
Room (b) (6)
Fort Worth, TX 76102

(b) (6)
Voice: (b) (6)
Fax: (b) (6)

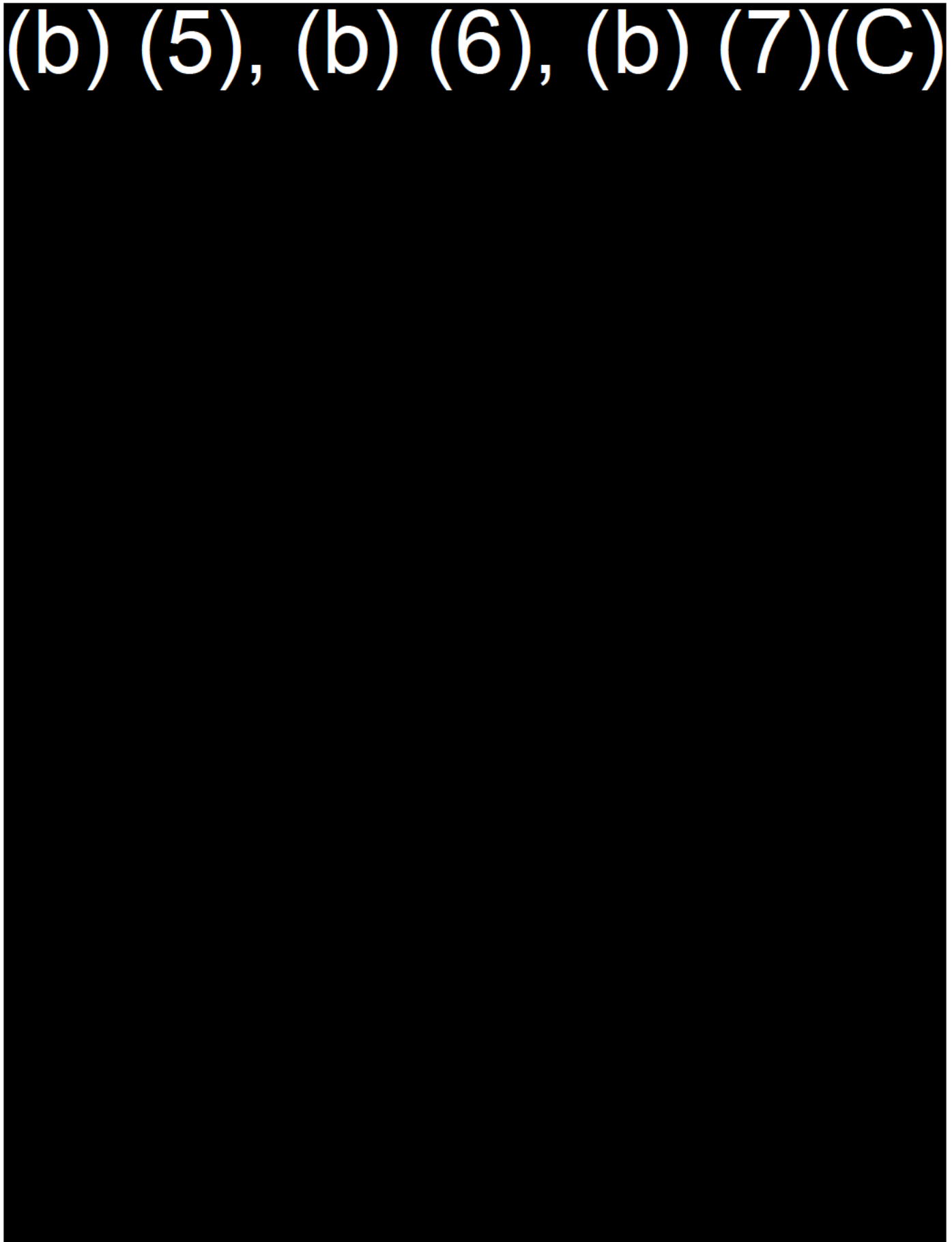
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(b) (5)

(b) (5), (b) (6), (b) (7)(E)



(b) (5), (b) (6), (b) (7)(C)



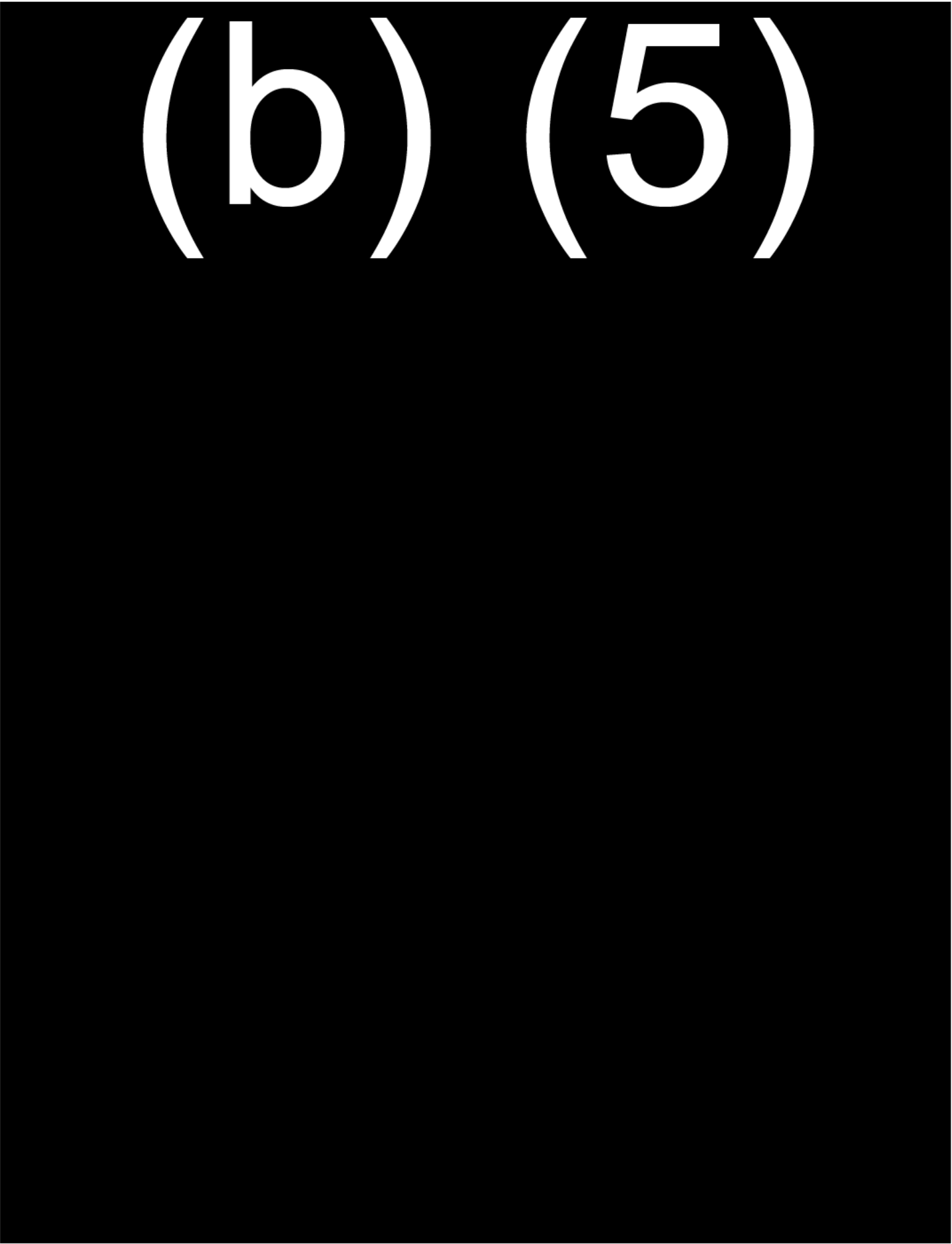
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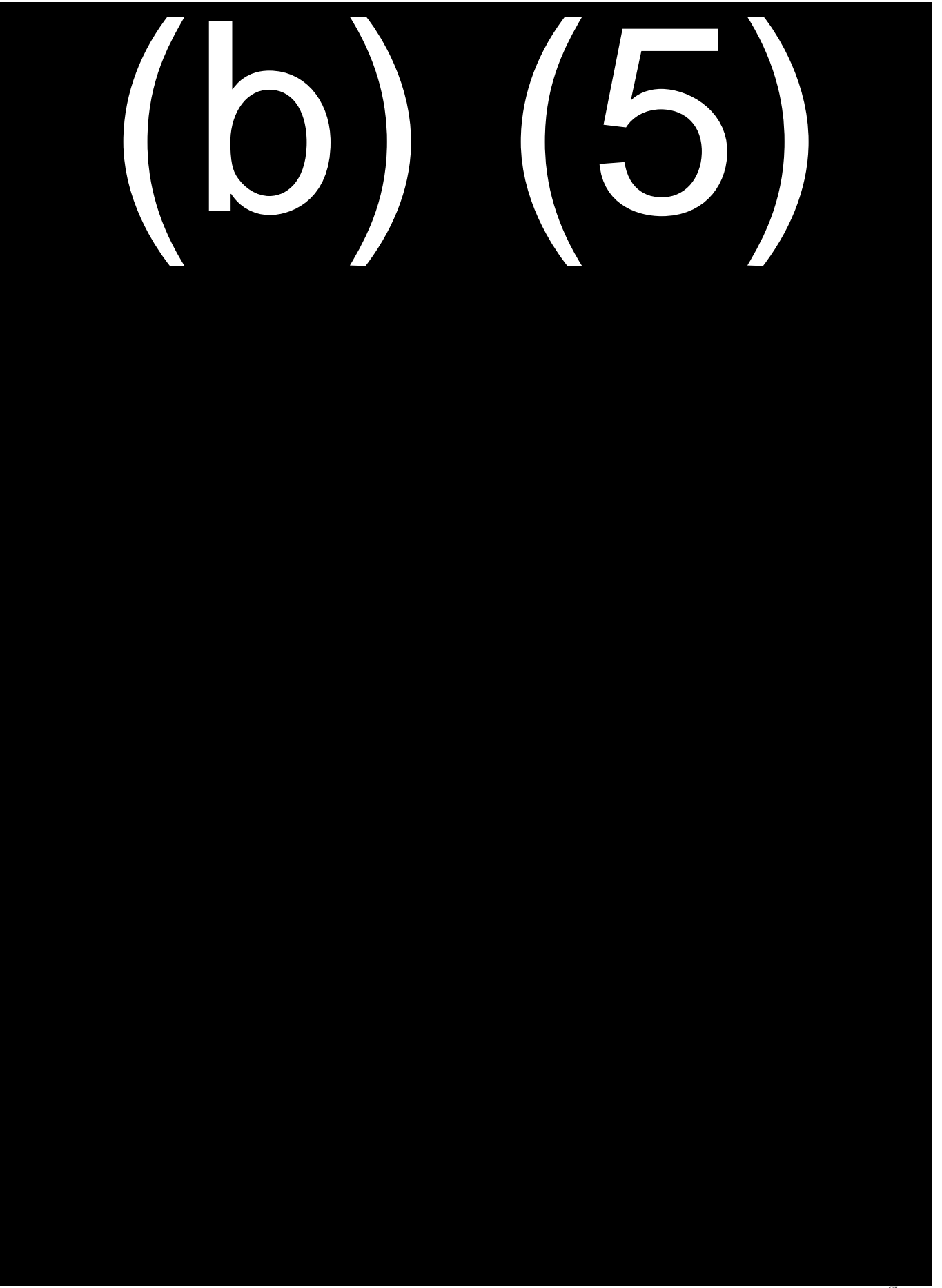
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(b) (5)

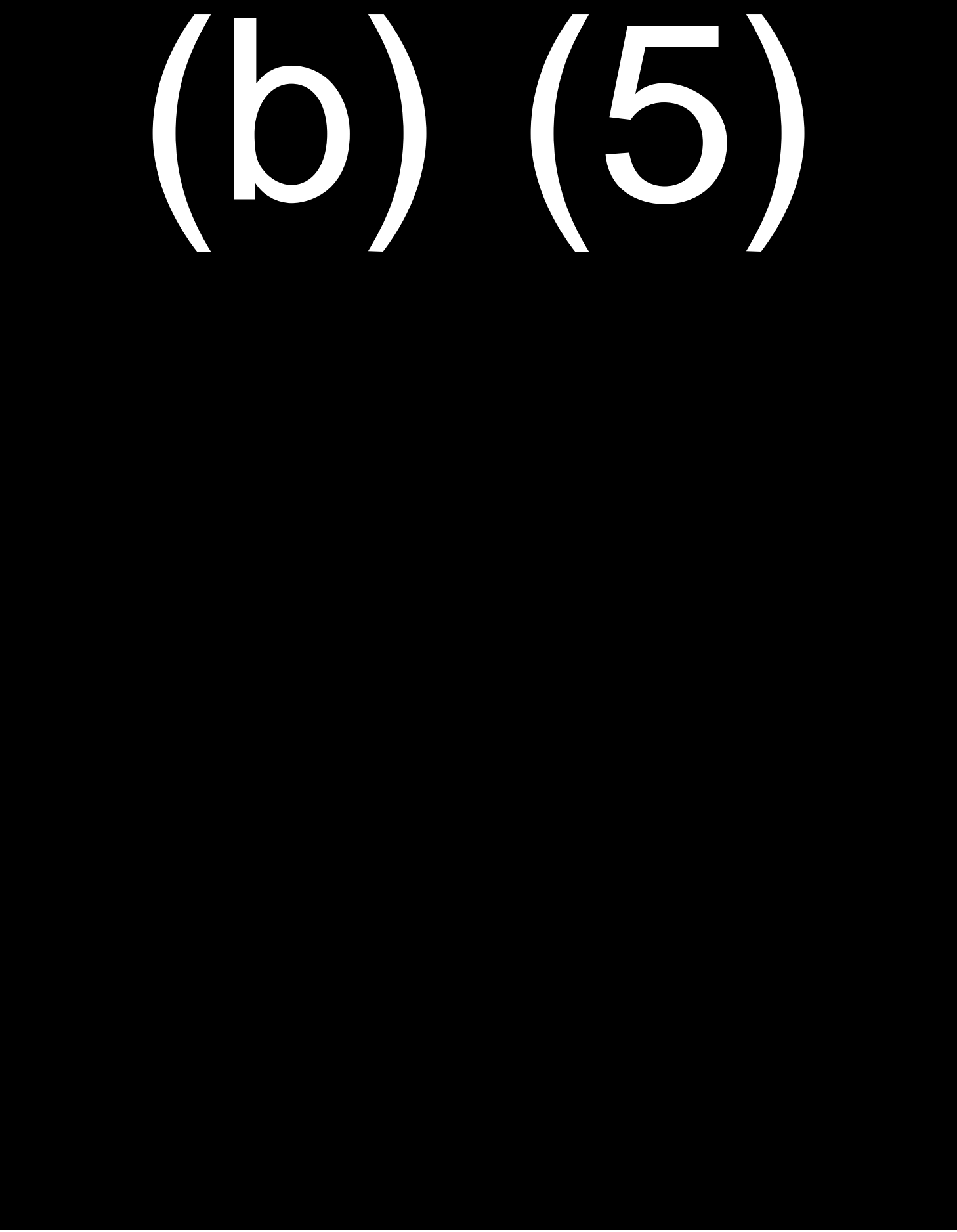


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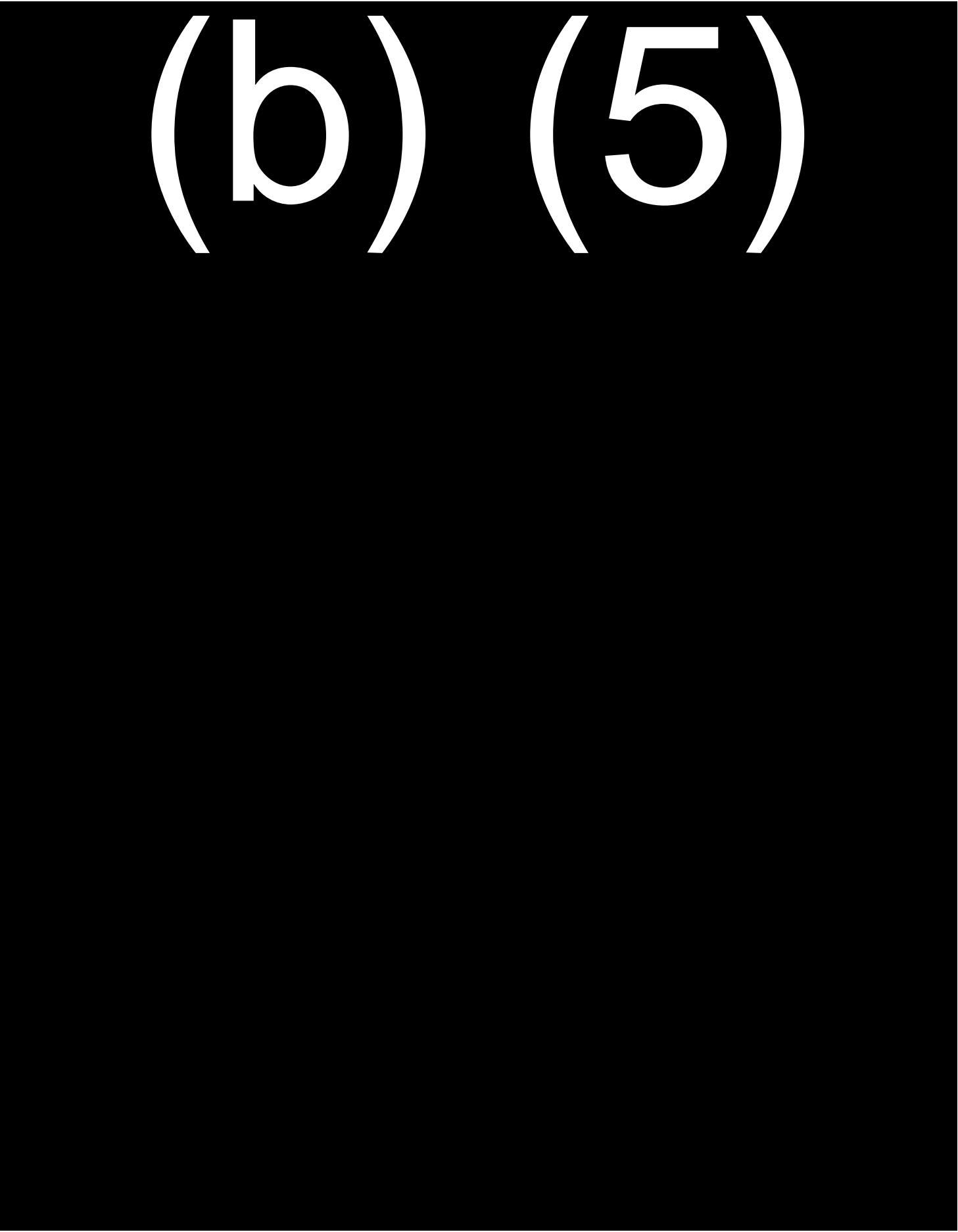


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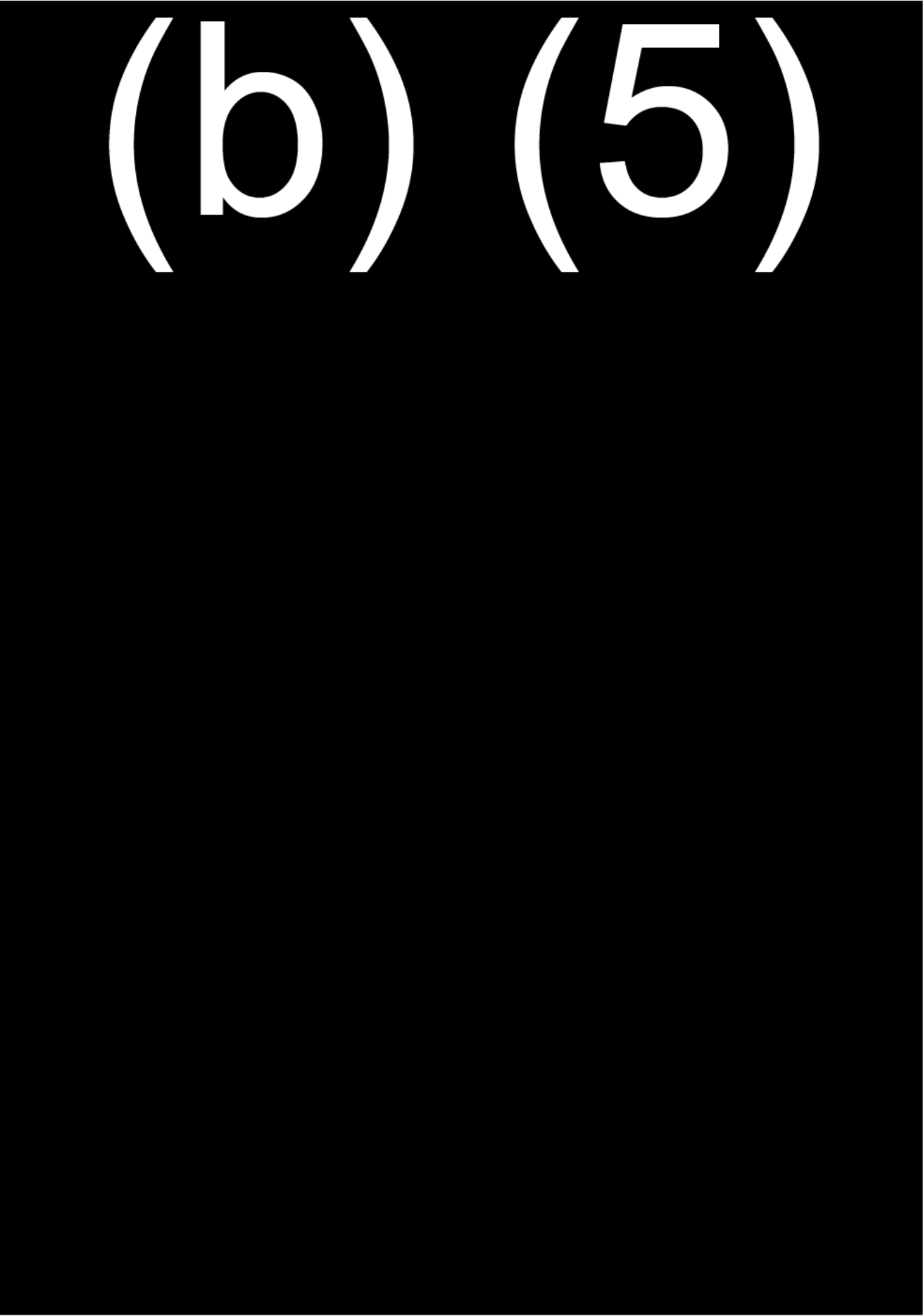
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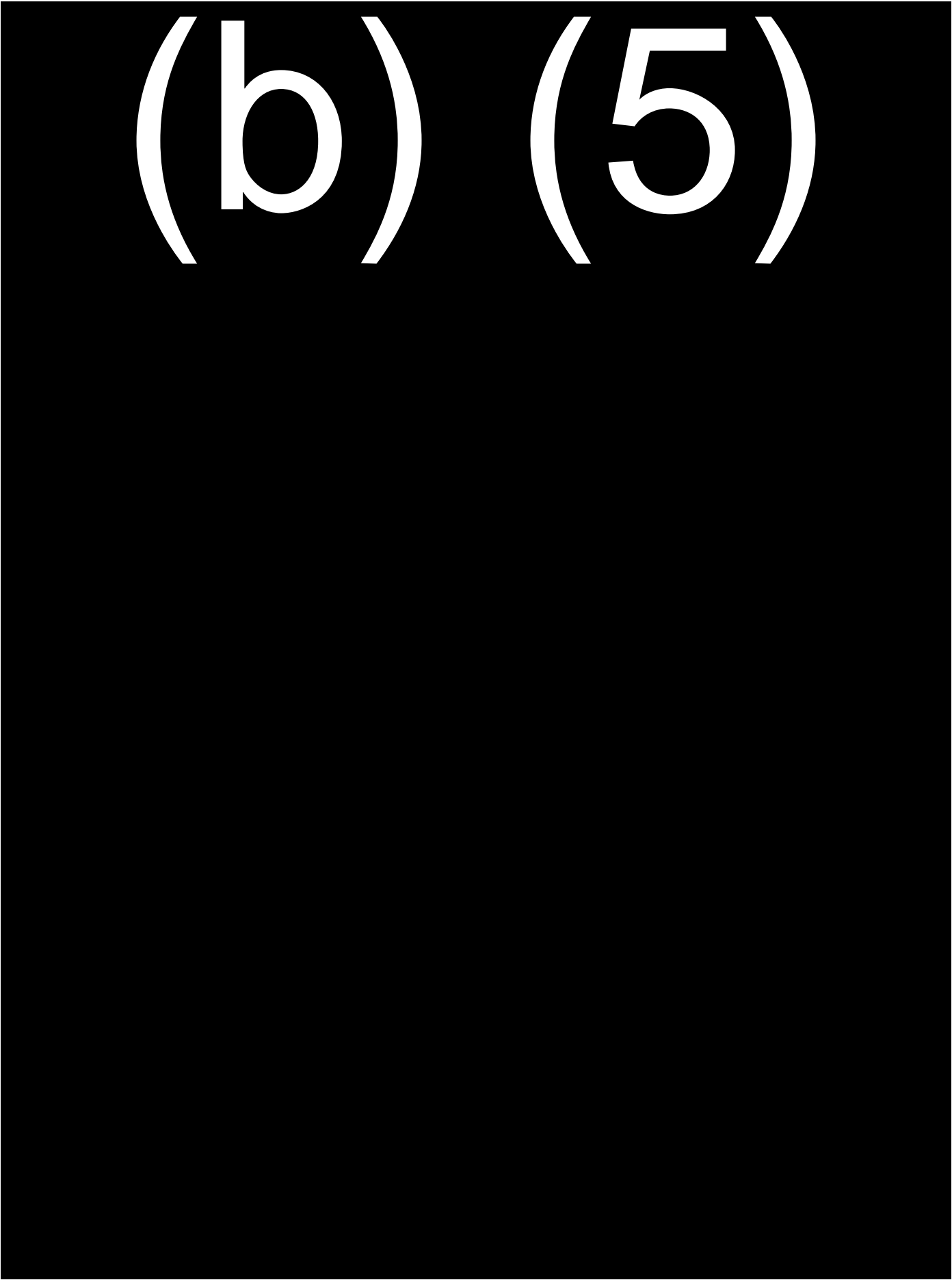
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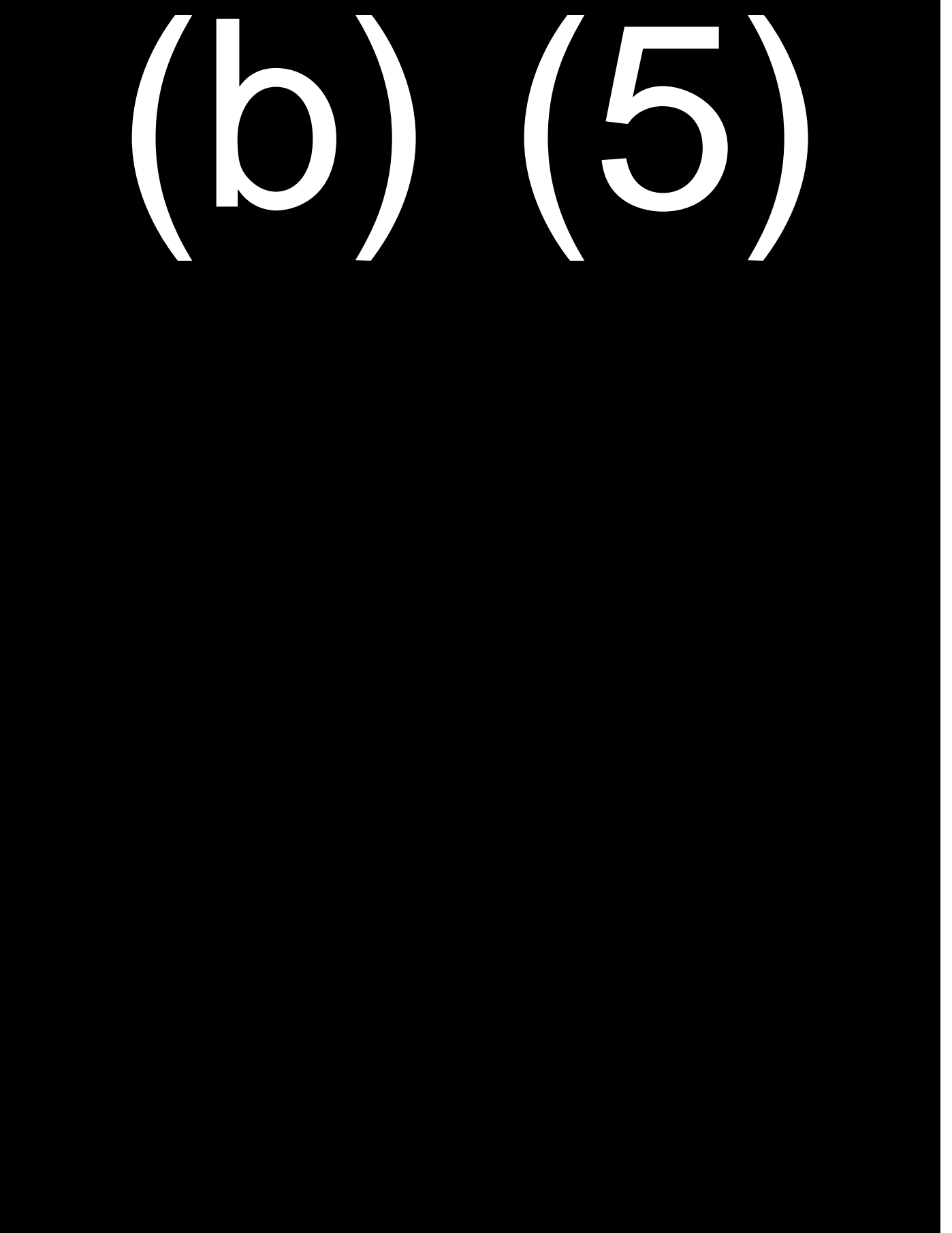
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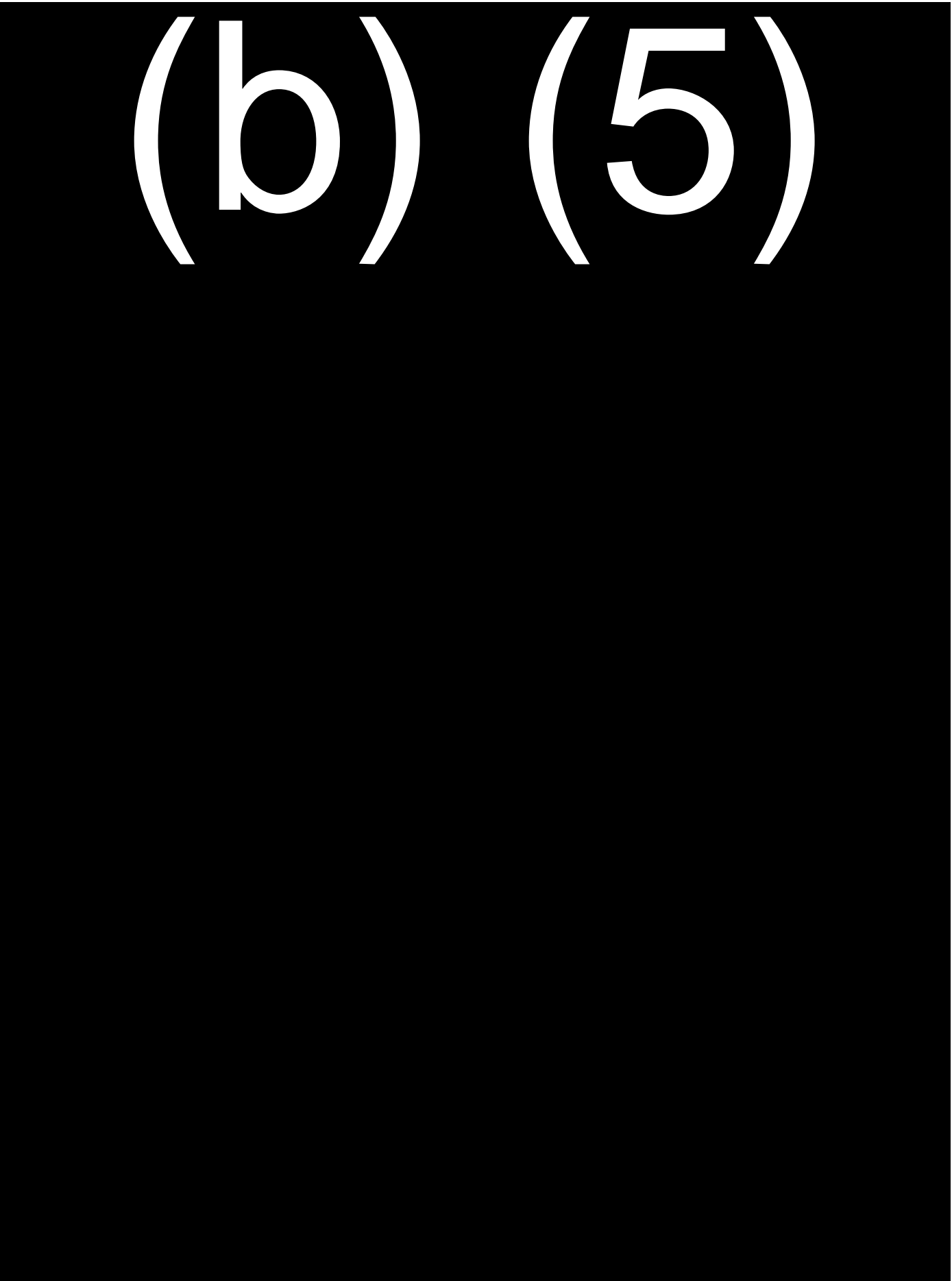
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(b) (5), (b) (7)(E)



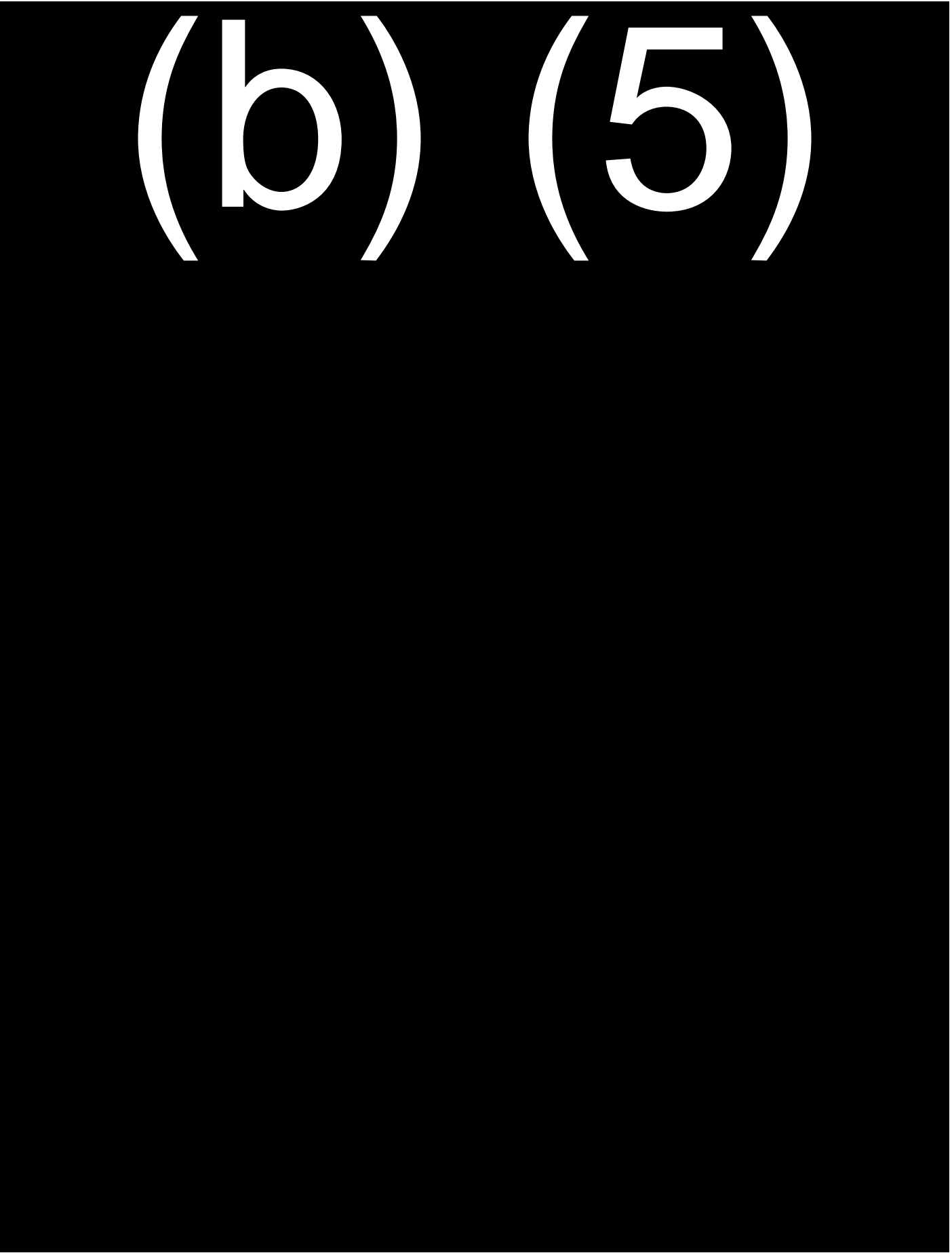
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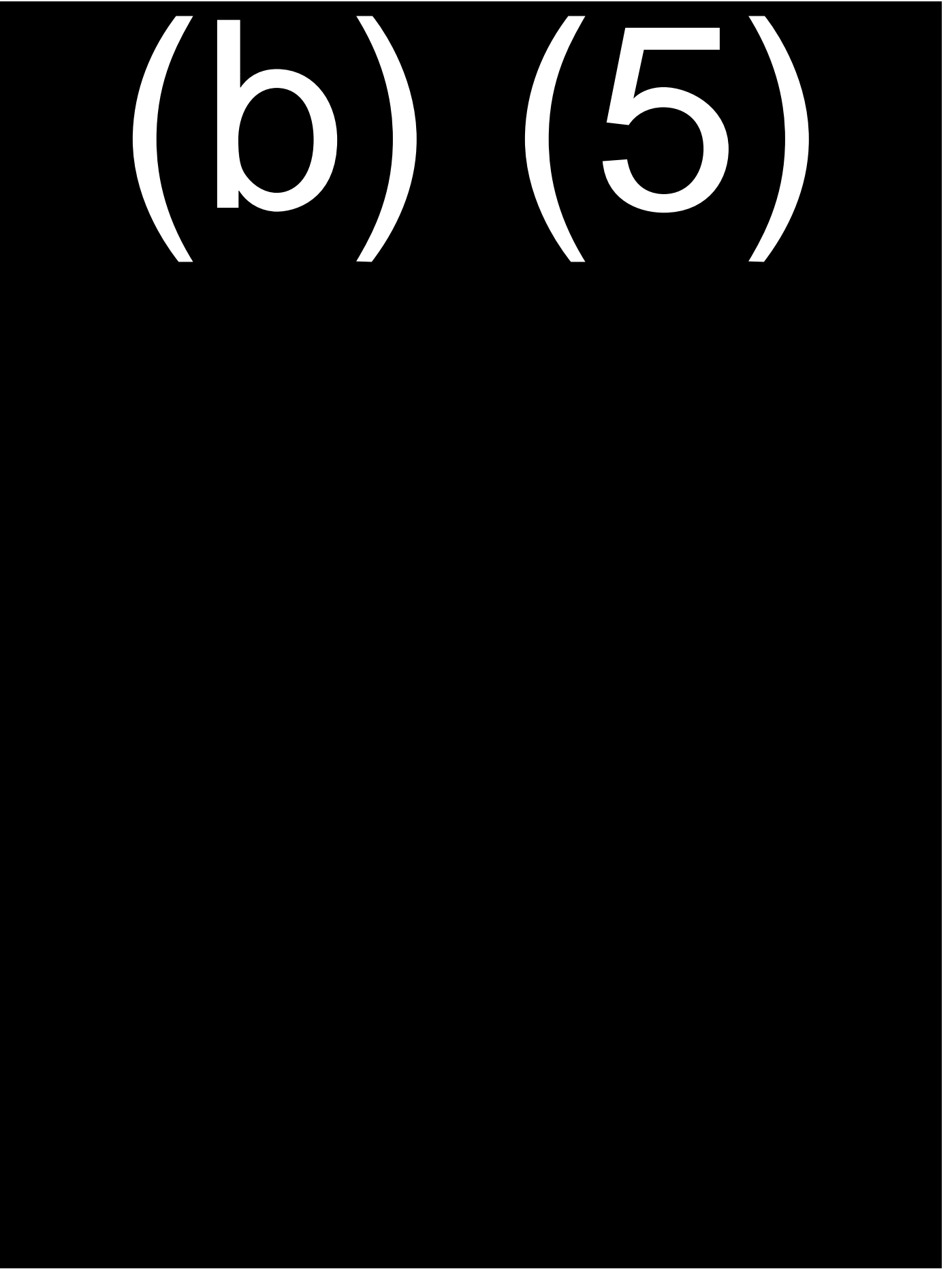
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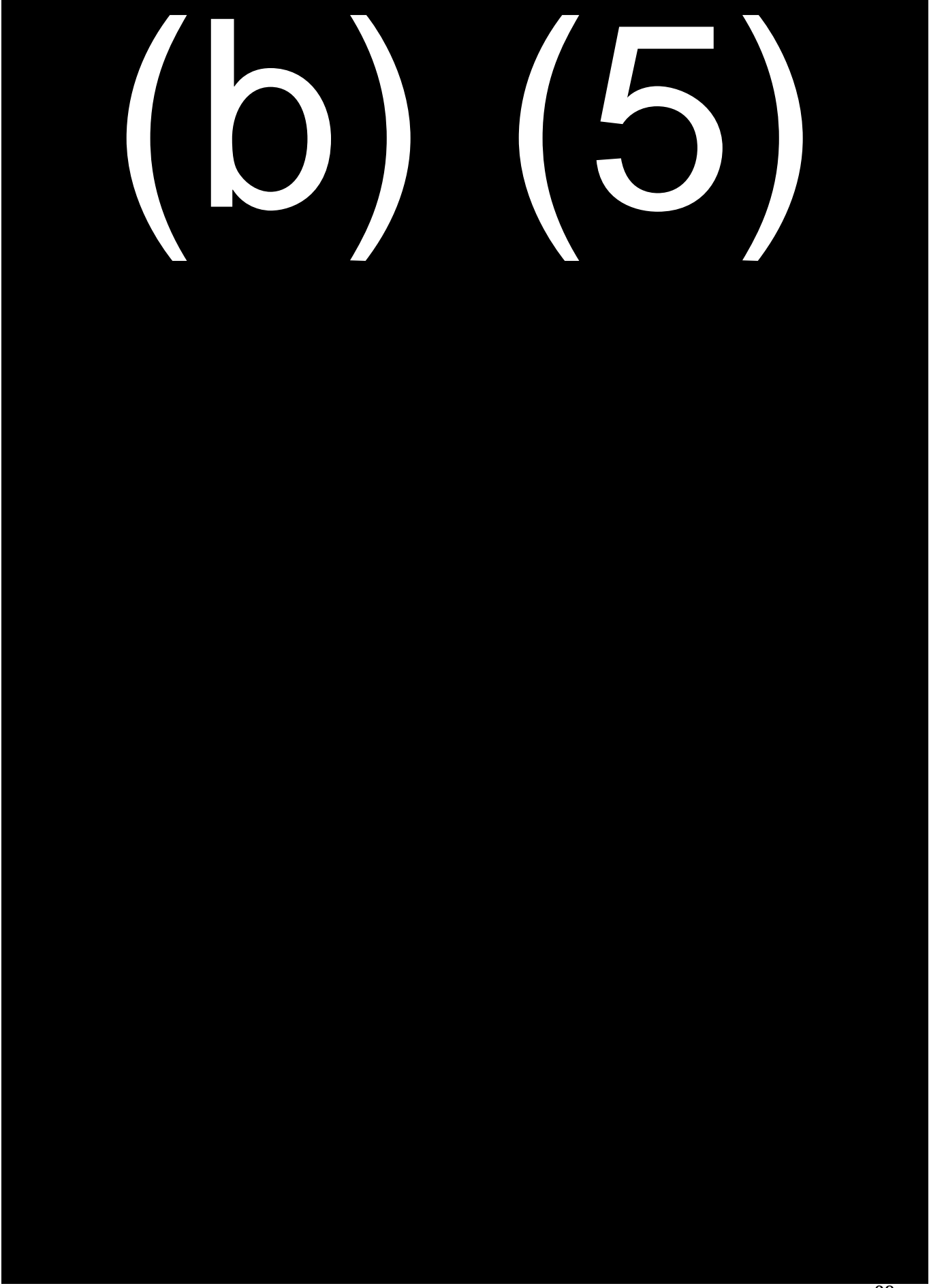
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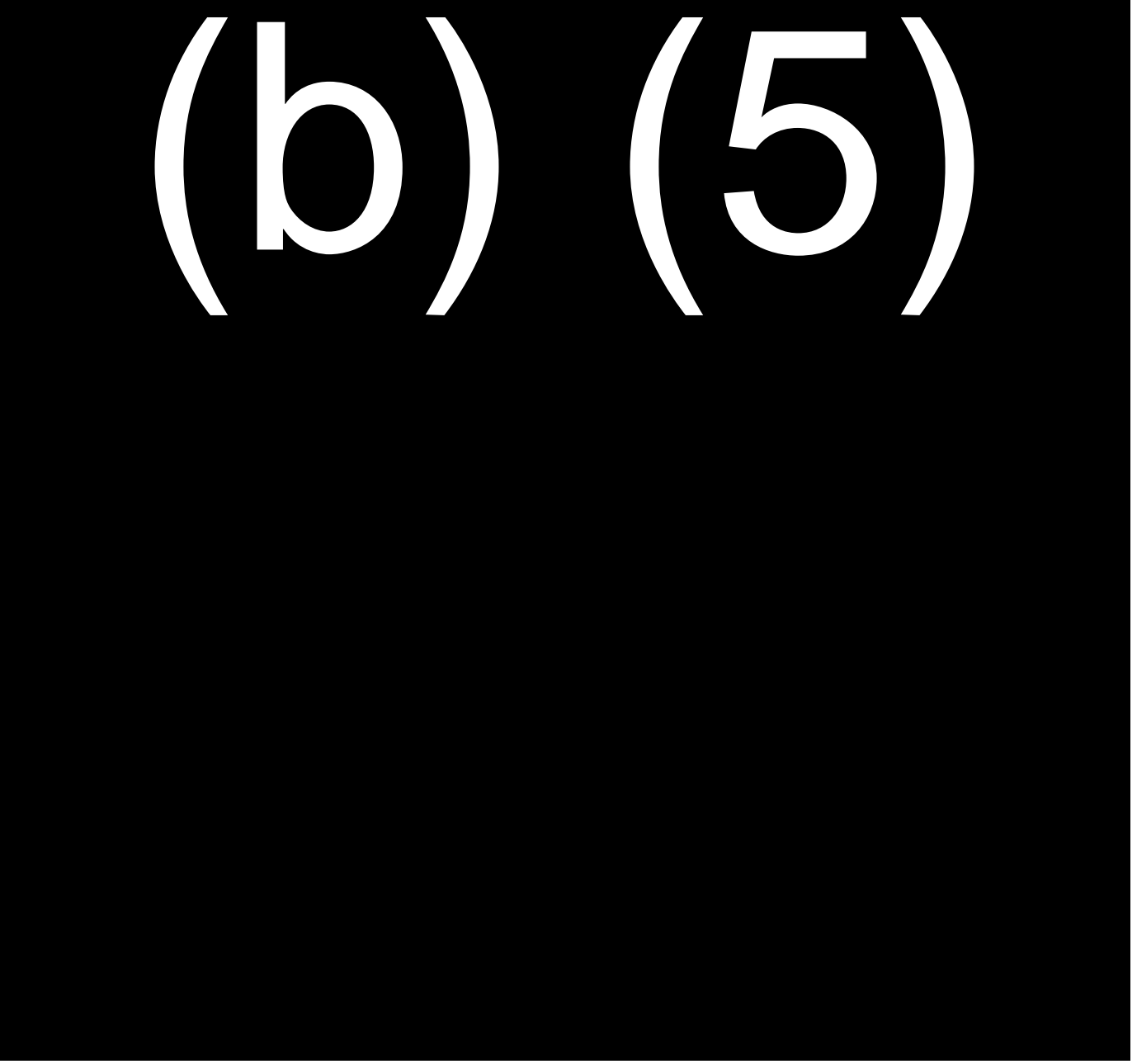
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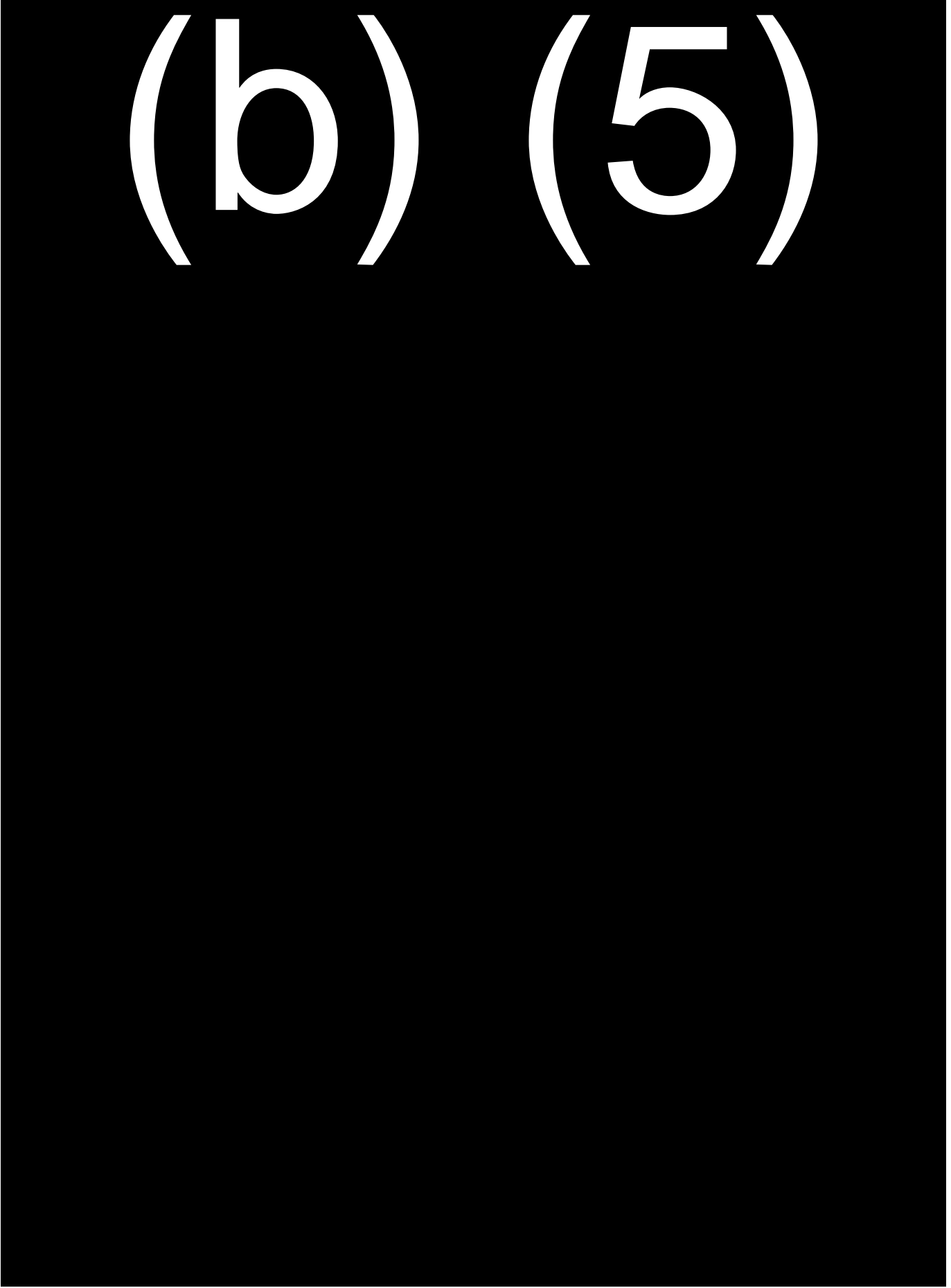
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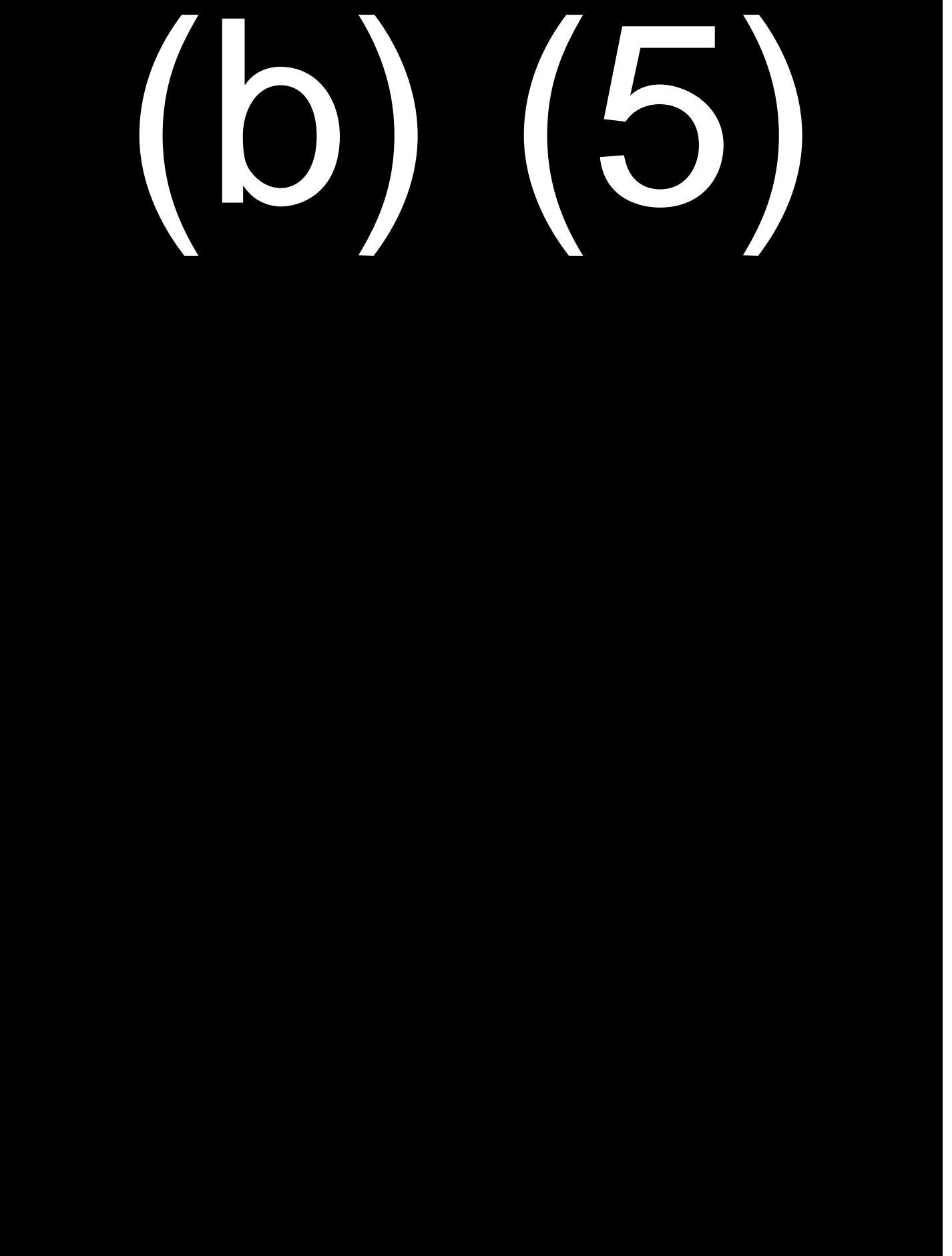
(b) (5)



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(b) (5)

From:

(b) (6), (b) (7)(C)

To:

Cc:

(b) (6) (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Bcc:

Subject:

FW: Summary of A&E Getbacks/Deliverables

Date:

Fri Feb 23 2018 13:35:14 EST

Attachments:

Assessment and Evaluation 22 Feb 2017 (005).docx

IPT Briefing Draft 2222018.pptx

PAG Border Wall Prototypes Assessment and Evaluation PAG V7.doc

Hi (b) (6), (b) (7)(C)

Attached you will find three of get backs from the meeting last week. The IPT slide deck (date for the IPT is still tbd), the PAG (coordinated with OPA) and the A&E write up from (b) (6). If you have any concerns or questions please let us know.

(b) (6), (b) (7)(C)

Director, Business Operations Division

Border Patrol & Air and Marine Program Management Office

Facilities Management and Engineering

Office of Facilities and Asset Management

Mobile: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Friday, February 16, 2018 7:37 AM

To: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6)

(b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: Summary of A&E Getbacks/Deliverables

(b) (6), (b) (7)(C) – Per our discussion yesterday, below are the actions that resulted from the Wednesday briefing with EAC Kolbe.

1. Per (b) (6), (b) (7)(C) by Friday (today), determine dates by which each of the below can be delivered. Tee up an RTS for (b) (6), (b) (7)(C) to send to EAC Kolbe with that information.
2. Develop an artist rendering of the ideal/most robust wall design
3. Develop an artist rendering of what we expect the San Diego secondary replacement wall design to look like
4. Develop artist renderings of each feature
5. (b) (5), (b)(6);(b)(7)(C)
6. Develop a presentation for the IPT that lays out all the findings, outcomes and outputs, making sure to include relative costing for each feature (the dollar sign scale we discussed for the storyboards)
7. Expand the intragovernmental and public messaging documents to:
 - a. Describe the features that were considered, those that made that cut, those that didn't and why
 - i. Incorporate relative costing (high/medium/low) into narrative around the features
 - b. Clearly articulate at least 3-4 key lessons learned from the prototyping process
 - c. Clearly articulate how the analysis was performed in narrative (not just charts/tables/graphs)
8. Follow up offline with AC Calvo/(b) (6), (b) (7)(C) on how we're going to address the questions of stakeholder engagement for state & locals
9. Follow up offline with AC Calvo/(b) (6), (b) (7)(C) Chief (b) (6), (b) (7)(C) and if/how we should engage NBPC for stakeholder feedback

(b) (6), (b) (7)(C) – Did I miss or mischaracterize anything?

Thanks,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Chief of Staff

Office of Facilities and Asset Management

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

TESTING AND EVALUATION OVERVIEW AND COMMUNICATIONS STRATEGY – INTRAGOVERNMENTAL STAKEHOLDERS ONLY

UPDATED: February 21, 2018

BACKGROUND

This document addresses the assessment and evaluation phase of the border wall prototypes in Otay Mesa, California and is to be used for briefing internal government stakeholders.

KEY MESSAGES

Note: This messaging is designed for specific engagement about the Assessment and Evaluation phase of the wall prototypes in San Diego.

CBP has constructed and tested eight border wall prototypes, and has assessed and evaluated prototype information to inform final decision-making. CBP has synthesized the information from the prototype tests, engineering analysis, and stakeholder feedback, as well as lessons learned from previous wall construction projects, to enhance the “toolkit” of border wall features that best meet U.S. Border Patrol’s (USBP) operational requirements for impedance and denial.

CBP assembled an expert panel to perform the assessment and evaluation, with representation from USBP field leadership, CBP’s Office of Facilities and Asset Management (OFAM), CBP’s Office of Acquisition, DHS’s Science and Technology Directorate, and the U.S. Army Corps of Engineers (USACE).

To aid in the evaluation process, CBP identified five construction features of interest in the wall: the topping, the upper wall, the lower wall, the foundation, and the wall treatment. The panel identified a “toolkit” of wall features that best meet performance requirements for scaling, breaching, situational awareness, and constructability, among others. For some features, the toolkit includes more than one design option. The A&E team will now create standard designs for each element. Once complete, this toolkit will be available during the design process for each construction segment of the border wall. An assessment of the specific operational and geographic circumstances in a given section will determine which features are incorporated there.

During the assessment and evaluation phase, the team performed a feature-by-feature evaluation comparing the prototypes and previous wall designs against performance criteria. The criteria are based on operational and engineering factors, and include how well the feature addressed:

(b) (7)(E)

The information from the prototype tests, engineering analysis, and stakeholder feedback was used to populate a decision support model. This information gathered included:

Testing: Characterized the performance of the prototypes against the Request for Proposal (RFP) requirements. The testing involved 12 onsite test days during which over 50 people performed tests for breaching, scaling, and aesthetics. Personnel involved included over 20 engineers from CBP and USACE, and 30 operational test personnel from USBP and U.S. Special Operations Command (SOCOM). Information gathered includes performance information on (b) (7)(E) the wall using h (b) (7)(E) the wall could be scaled unassisted or assisted (b) (7)(E) other tools, and tester observations on challenges scaling or breaching the prototype and mock ups. Personnel also evaluated the aesthetics of the prototypes for consistency with the surrounding environment, surface texture, and deterrent effect.

Engineering Analysis: A team of engineers from the Office of Facilities and Asset Management, USACE, and an Architecture and Engineering (A&E) firm evaluated the prototypes and their designs for cost, constructability, maintainability, and adaptability. They developed assessments for the deliverability of construction materials to the site, the difficulty of the construction process, the requirements for maintenance and repair, and the structures' adaptability to different terrain and drainage requirements. The team also evaluated relative construction and life cycle costs for the prototypes.

Stakeholder Feedback: CBP surveyed maintenance personnel and USBP Southwest Border Sector and Station leaders for feedback on the decision criteria and prototype performance. Maintenance personnel provided feedback on maintainability and repair issues associated with the prototype construction. Operational personnel provided feedback on scaling and breaching and criteria used in selecting wall features. CBP compiled over 150 Request for Information responses from the public for the prototype design and construction process.

The team used the decision support model, lessons learned from previous border wall construction, and stakeholder feedback to identify features for the toolkit.

(b) (7)(E), (b) (5)

(b) (7)(E), (b) (5)

(b) (5)

The assessment and evaluation phase is scheduled to continue through the month of February, with internal briefings to CBP leadership on the results following in early March.

The process of developing the prototypes provided the following lessons learned:

(b) (5)

Further details of the plan moving forward are as follows:

Week of 5 February: Ongoing internal technical leads review of T&E report; review by Systems Engineering Division (SED) Director and others in OFAM Wall PMO and SED.

5 February: OFAM Wall PMO and SED meeting to discuss the progress of the Border Wall Mock-ups and Prototypes Stakeholder Feedback effort and obtain leadership guidance.

7 February: Weekly Prototype T&E Phase Update teleconference for stakeholder synchronization.

9 February: Provide preliminary results of Border Wall Mock-ups and Prototypes Stakeholder Feedback effort to OFAM Wall PMO.

Week of 12 February: T&E report provided to OFAM Wall PM for review and signature.

13-14 February: Border Wall Assessment and Evaluation Team offsite.

- *To identify a menu of Wall features that meet performance needs.*
- *Provide sufficient information on the Wall features so the design team can develop a “wall feature toolbox.”*
- *Initial out brief to EAC Kolbe (2/14 @ 11:30 EST)*

21 February: Weekly Prototype T&E Phase Update teleconference for stakeholder synchronization.

14-23 February: Border Wall Assessment and Evaluation Team review and follow-on discussion period, to include development of key messages to explain findings

26 February:* Pre-brief to Chief, USBP on final T&E findings.

28 February:* Pre-brief to EAC Kolbe on final T&E findings.

14 March: Deputy Commissioner's Wall IPT and final brief of T&E findings.

30 March: Produce report documenting recommended changes/updates to the Border Wall "toolkit."

30 March: Border Wall Design Specification concept ready for dissemination.

**Dates are tentative and pending leadership availability.*

Border Wall Mock-ups and Prototypes

Assessment and Evaluation Phase

13 and 14 February 2018

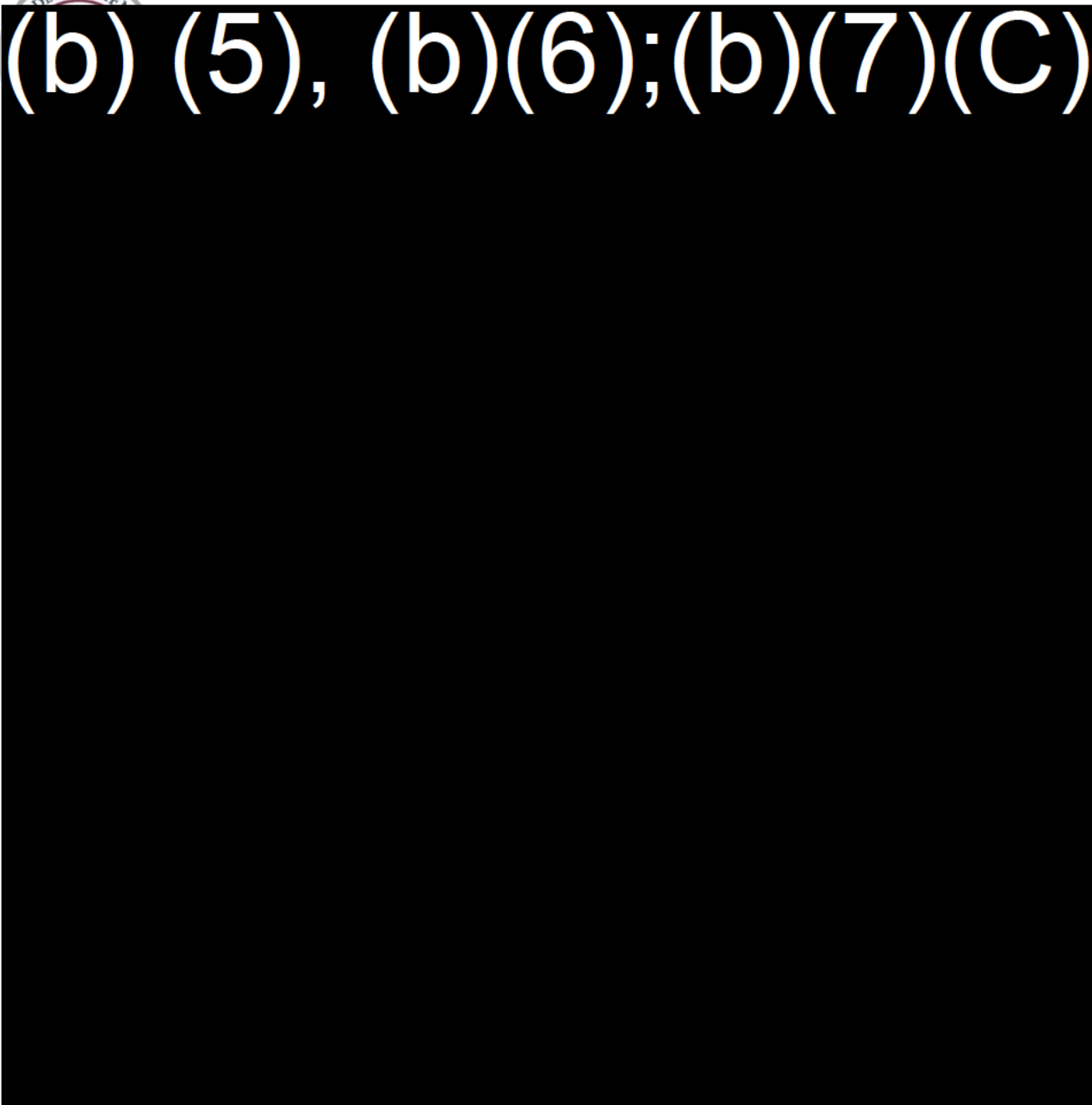


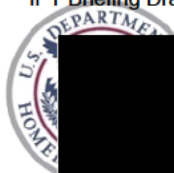
**U.S. Customs and
Border Protection**



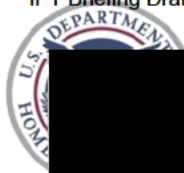
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(b) (5), (b)(6);(b)(7)(C)





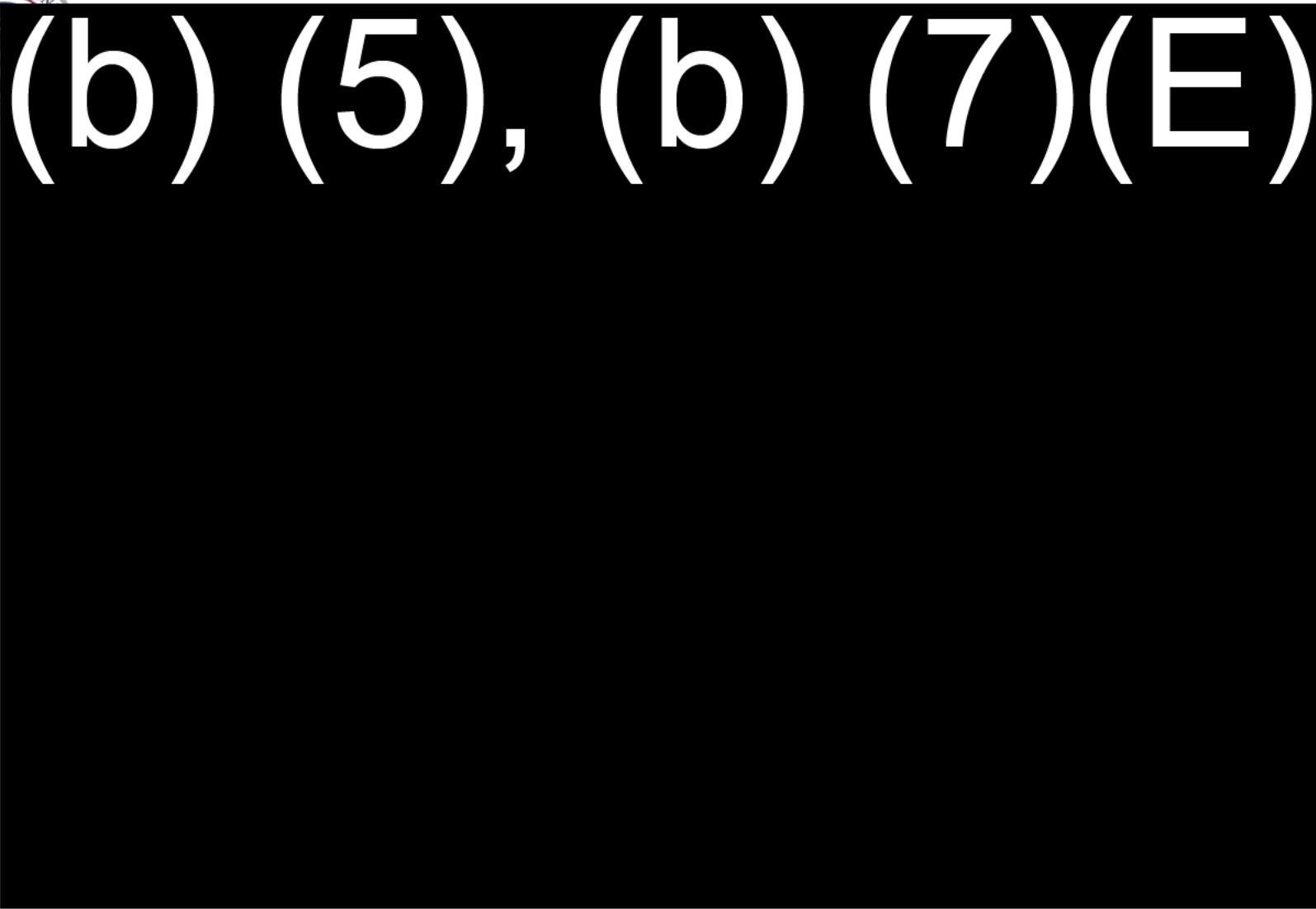
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(b) (5), (b) (7)(E)

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(b) (5)

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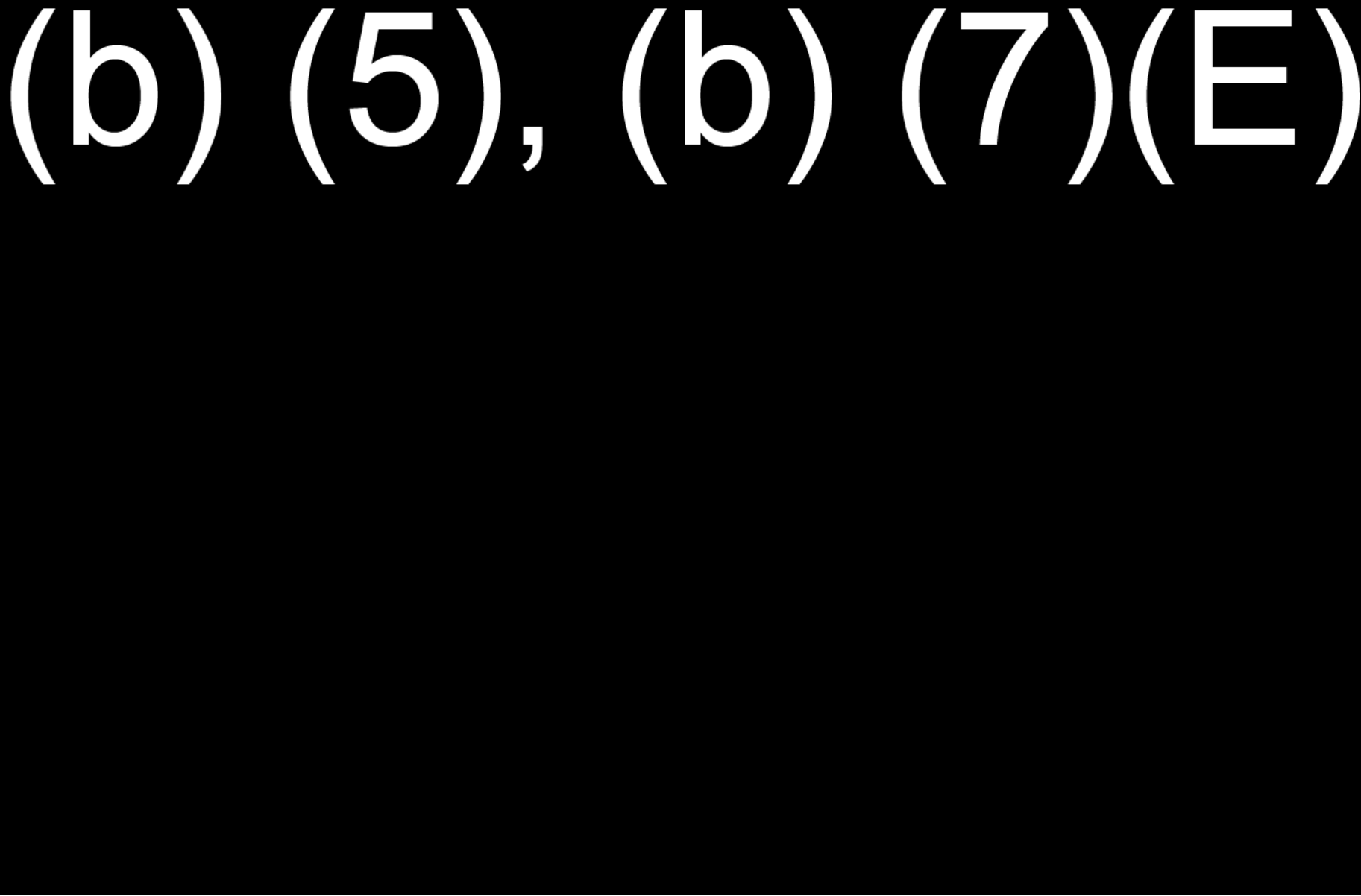
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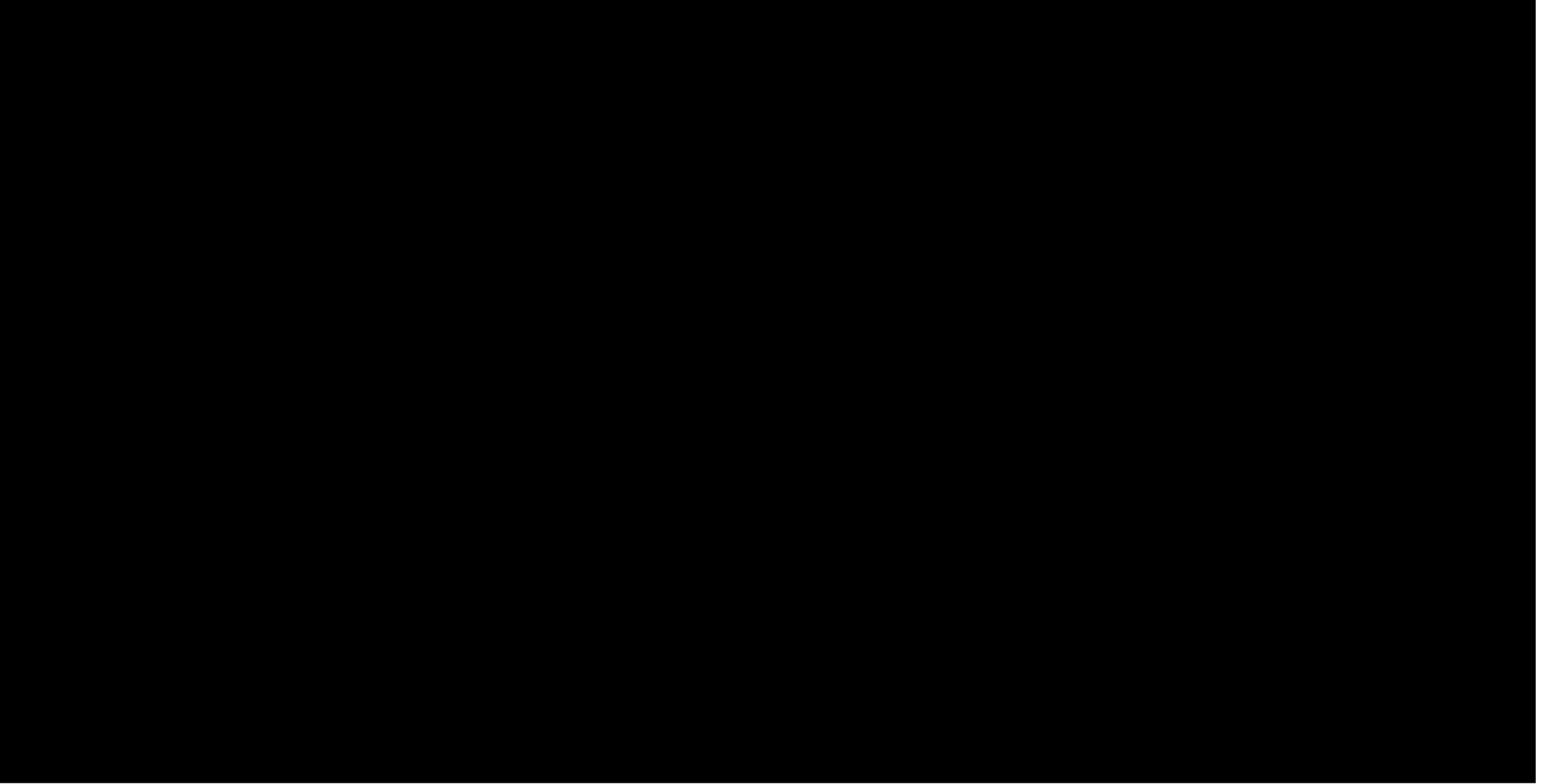
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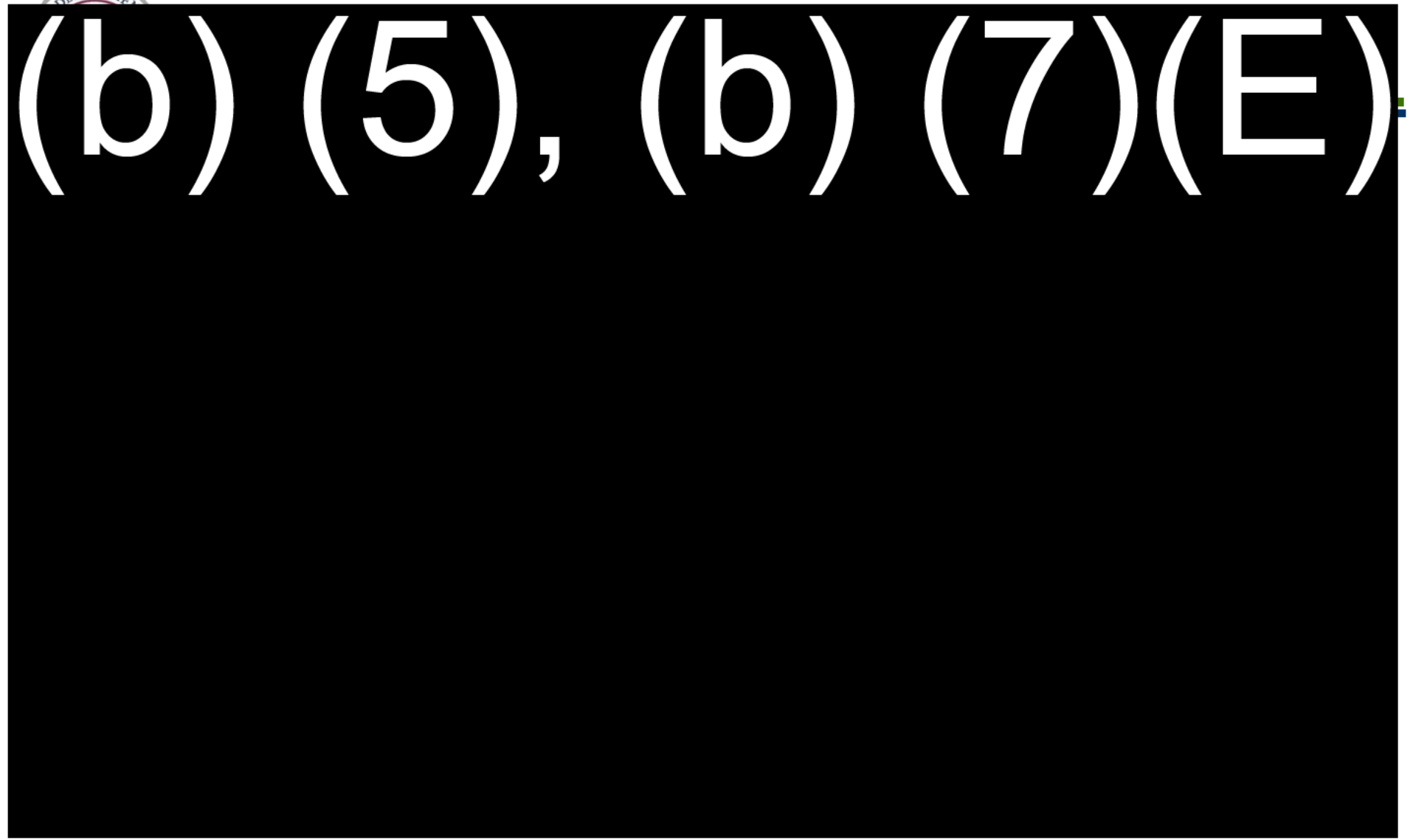
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(b) (5), (b) (7)(E)

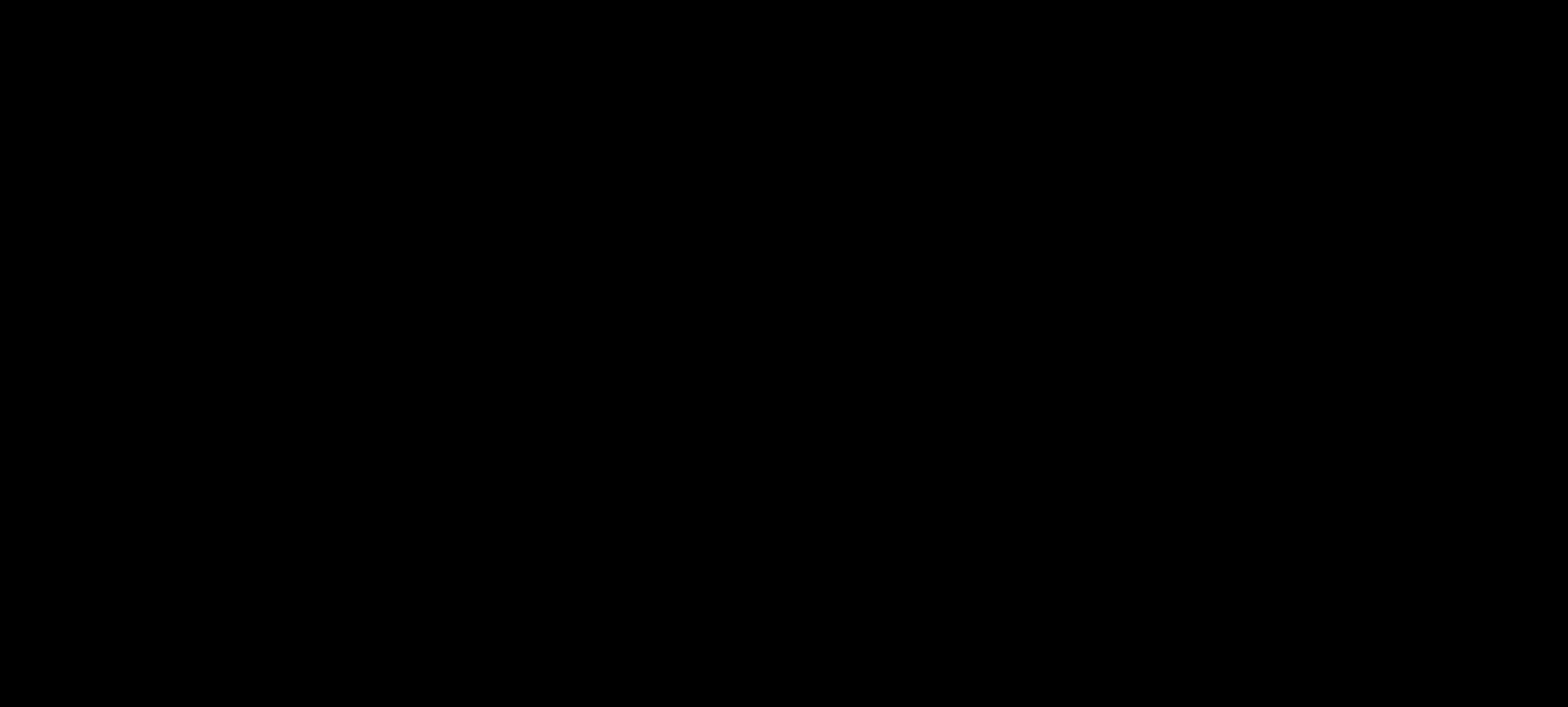


(b) (5), (b) (7)(E)

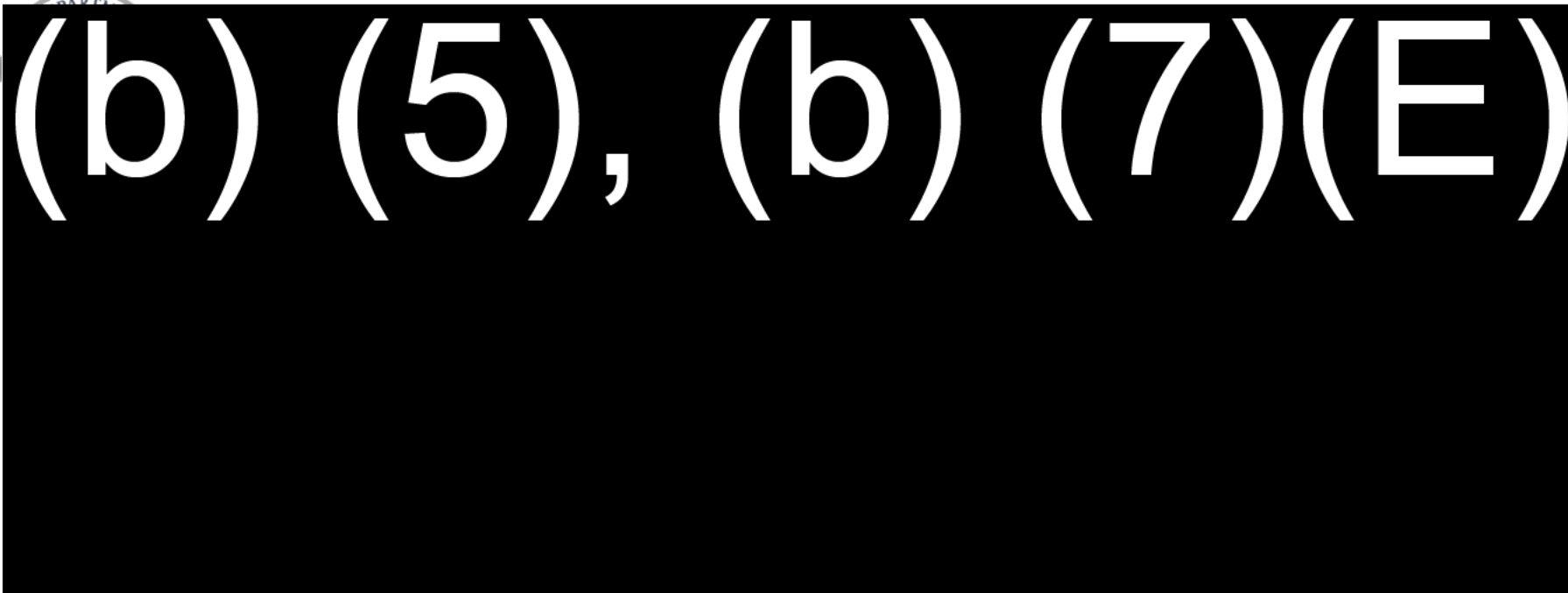




(b) (5), (b) (7)(E)

A large black rectangular redaction box covers the majority of the page content, starting below the text "(b) (5), (b) (7)(E)" and extending nearly to the bottom of the page.

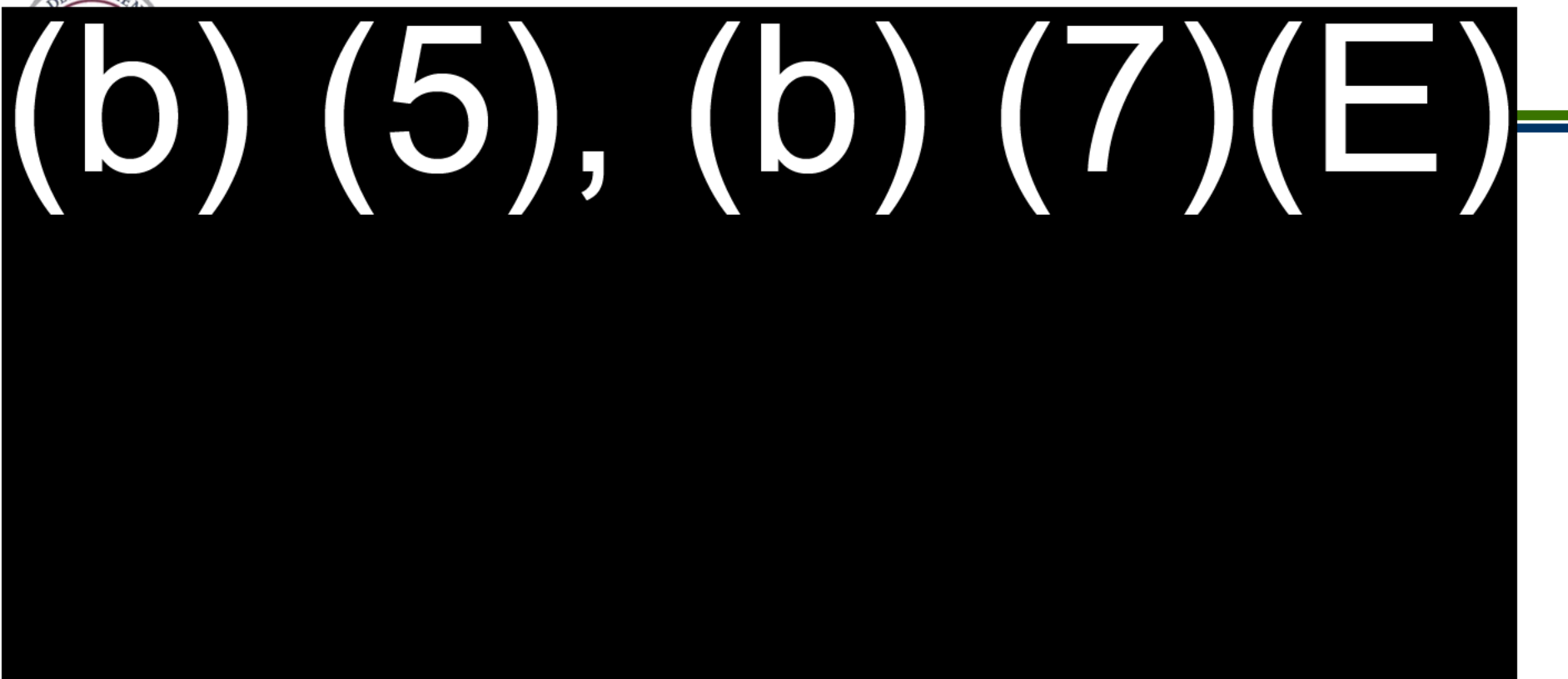
(b) (5), (b) (7)(E)



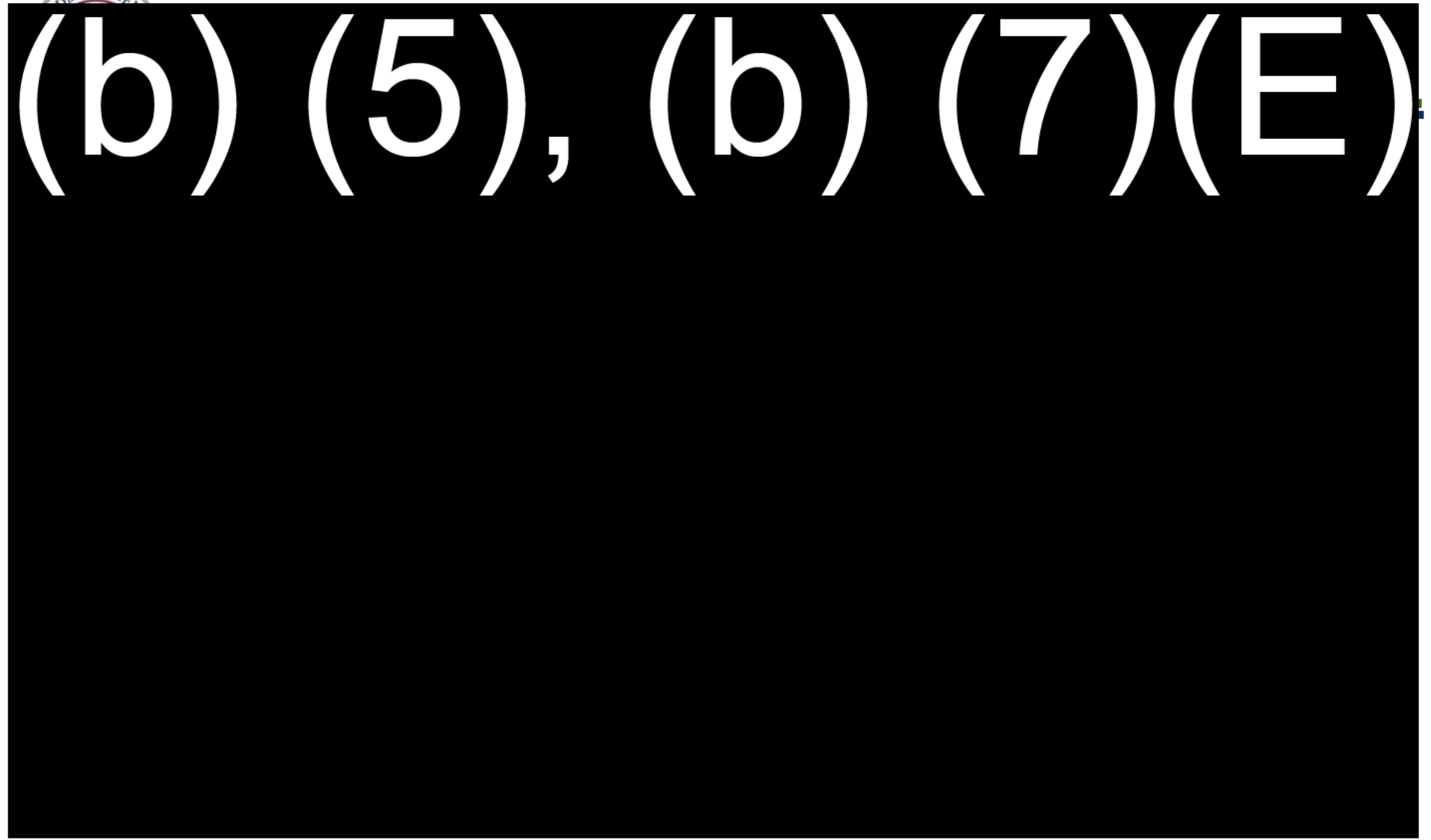


(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)

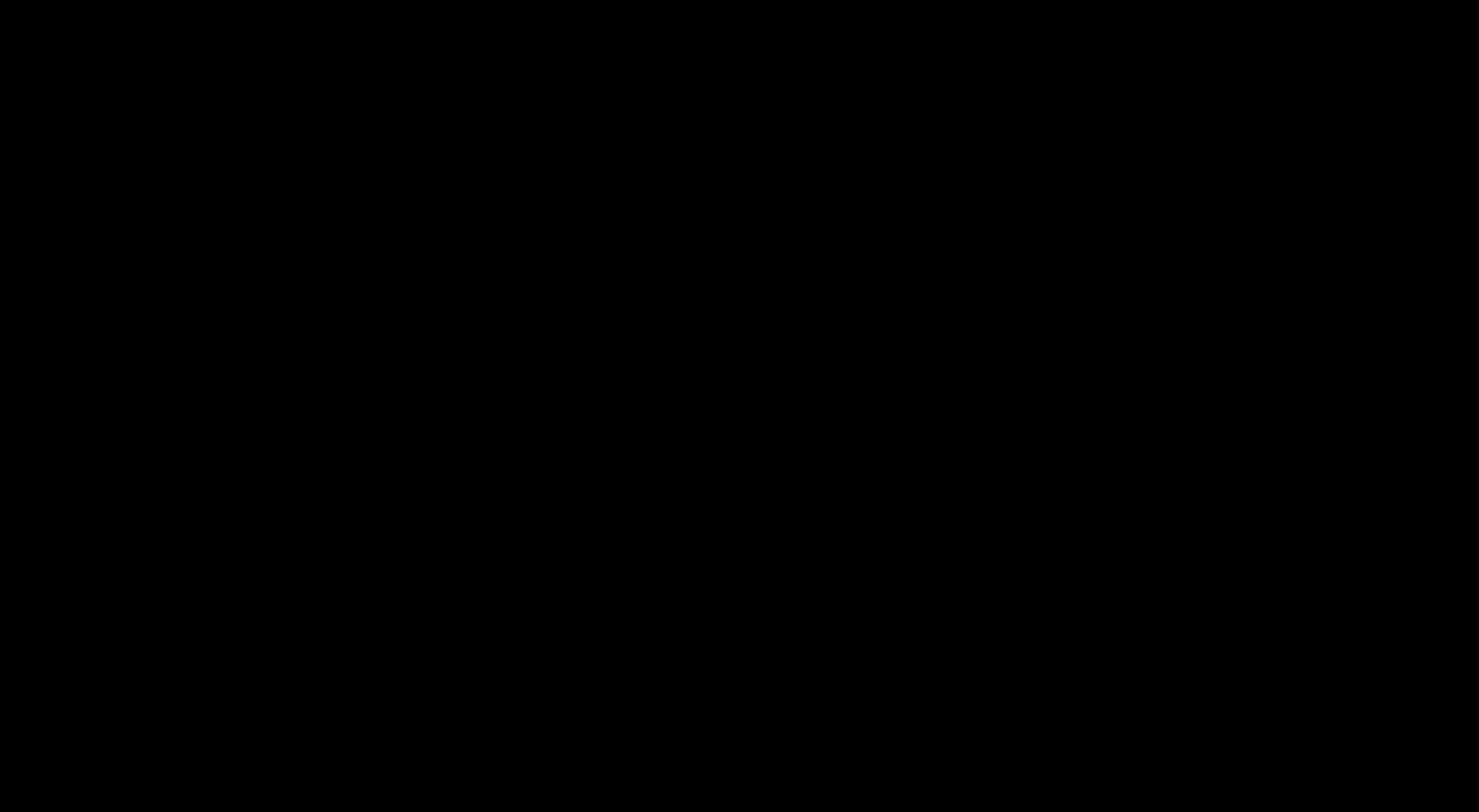


(b) (5), (b) (7)(E)





(b) (5), (b) (7)(E)

A large, solid black rectangular box covers the majority of the page, indicating that the content has been redacted. The text "(b) (5), (b) (7)(E)" is printed in white at the top left of this redacted area.

(b) (5)

(b) (5)

(b) (5), (b) (7)(E)



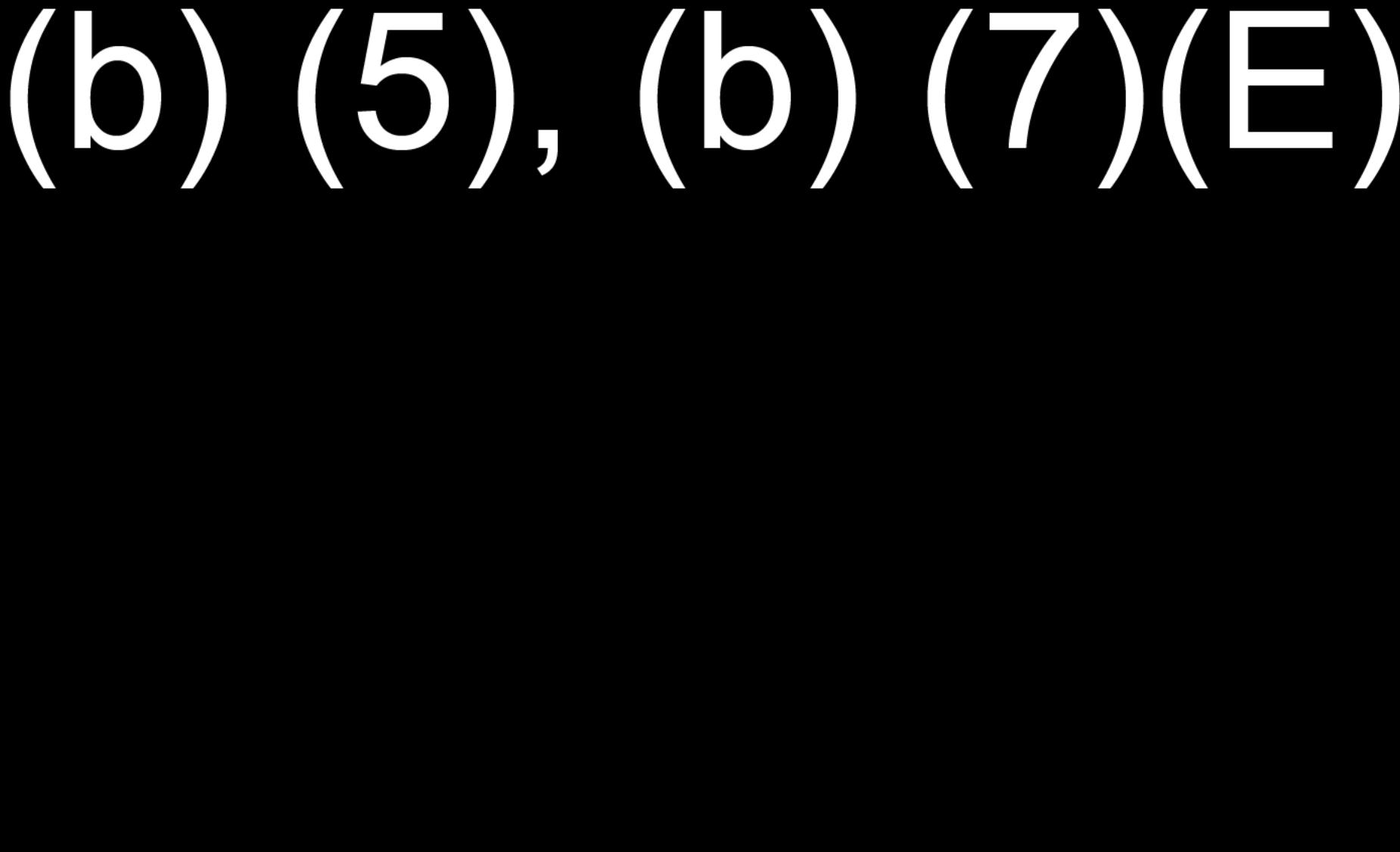
(b) (5), (b) (7)(E)



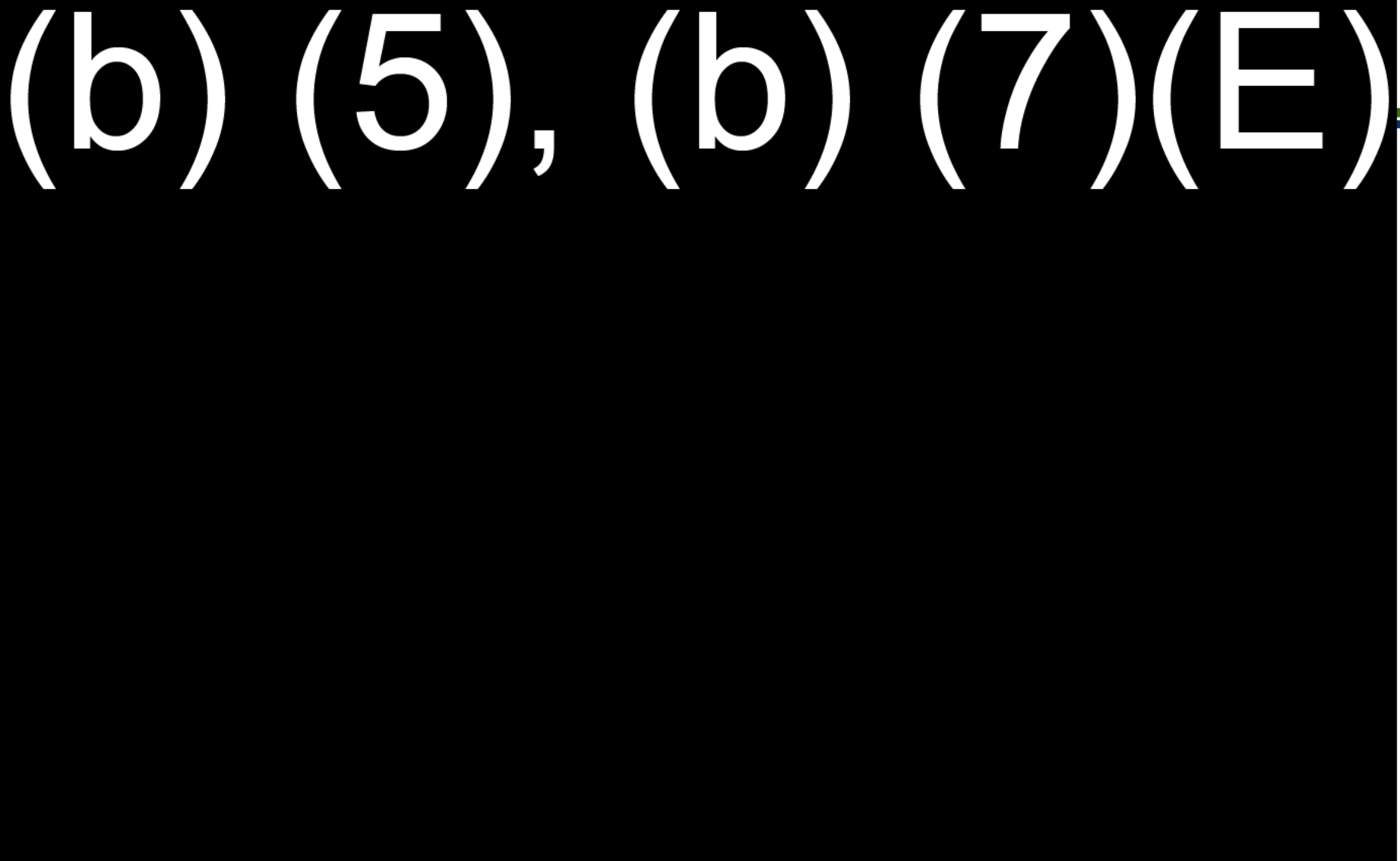
(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



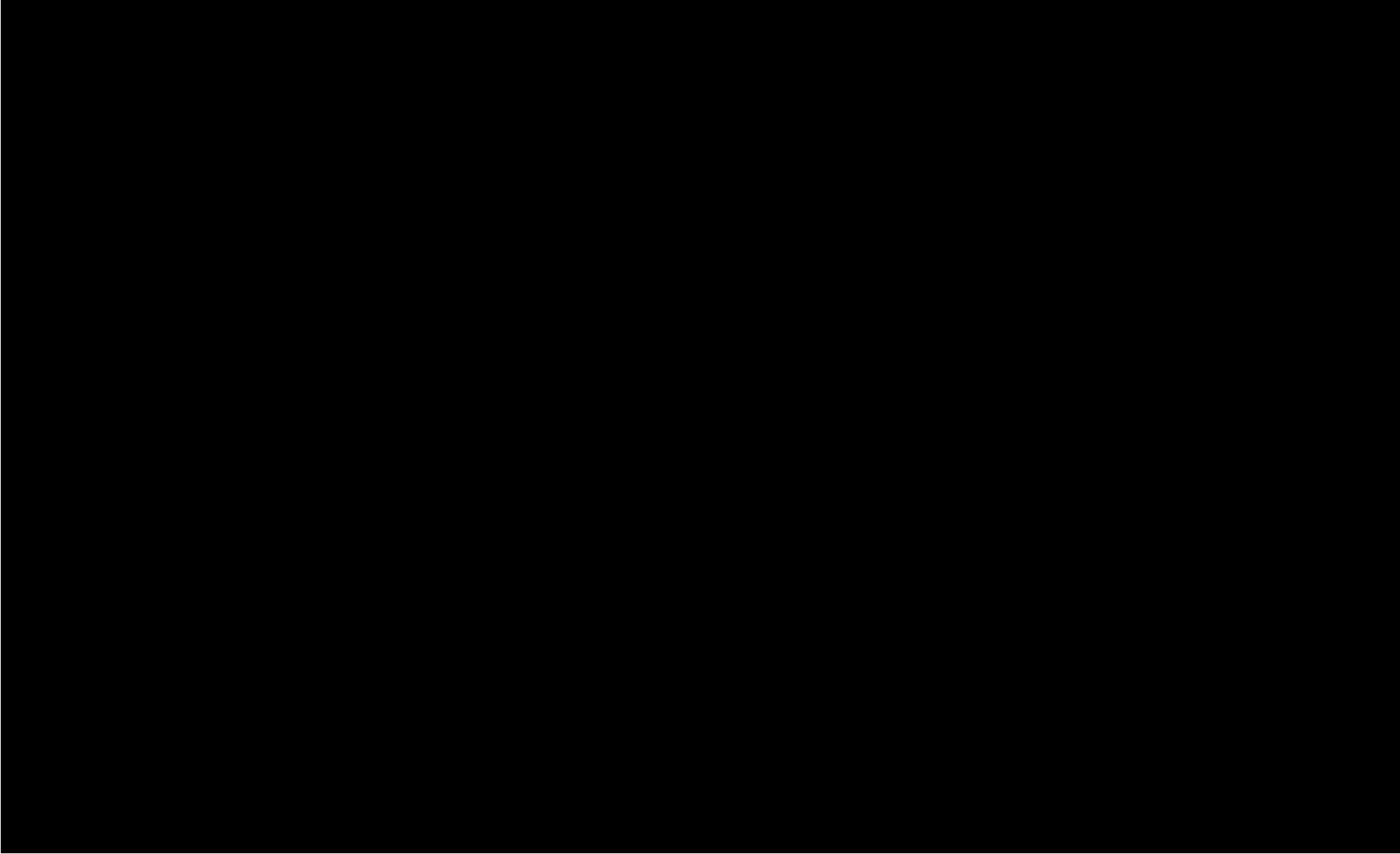
(b) (5), (b) (7)(E)



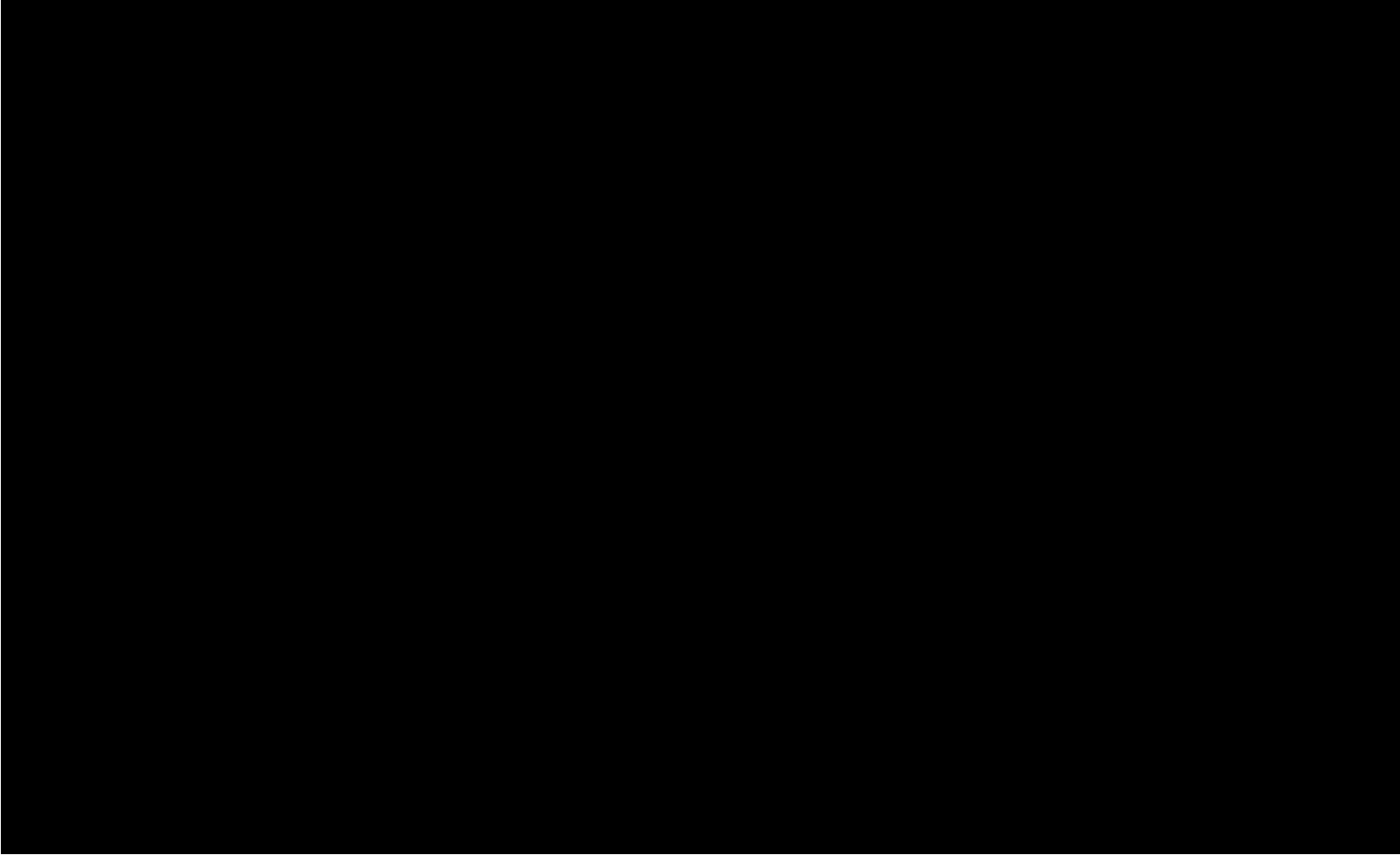
(b) (5), (b) (7)(E)



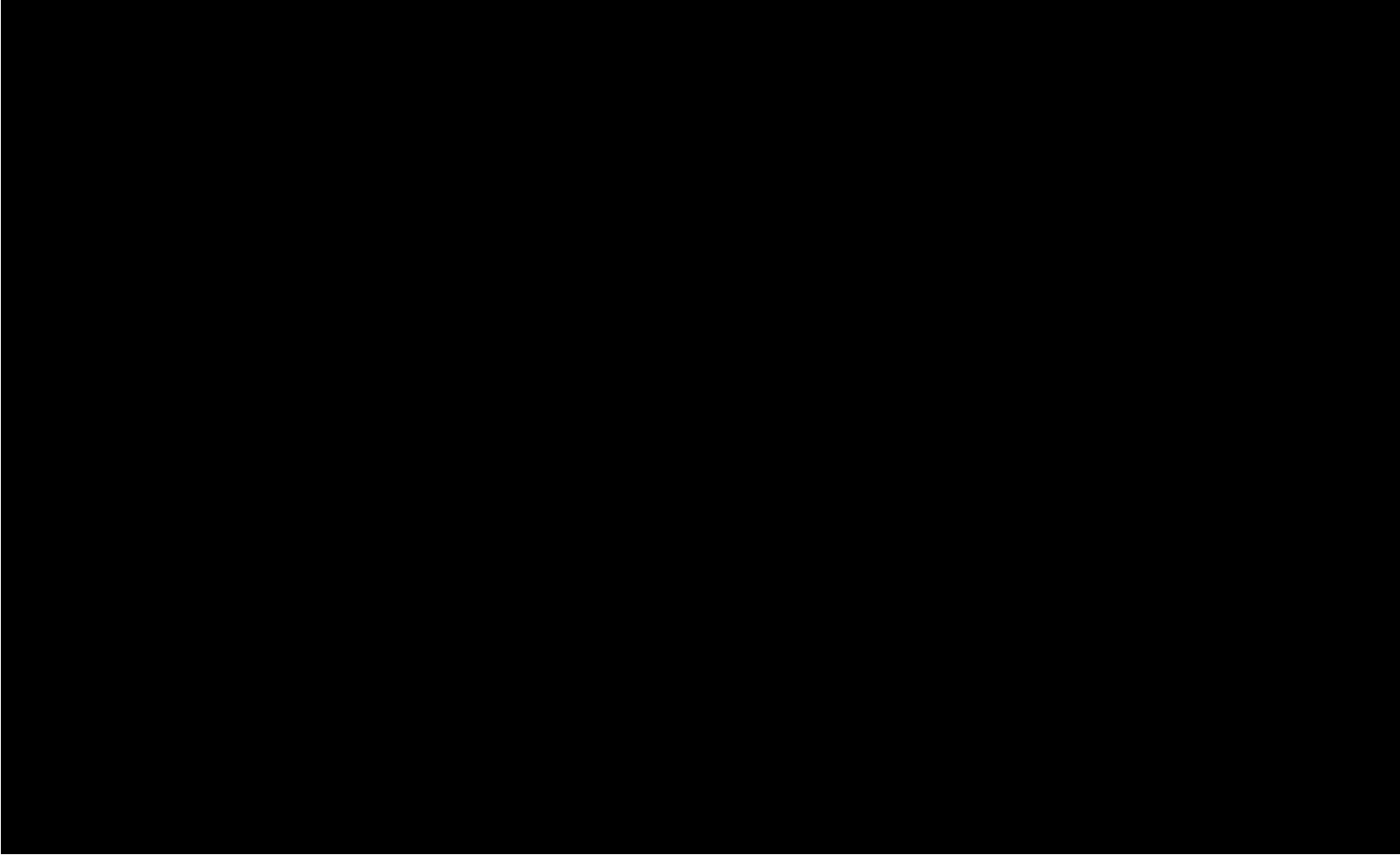
(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



(b) (5), (b) (7)(E)



PREDECISIONAL/DELIBERATIVE
~~FOR OFFICIAL USE ONLY~~



U.S. Customs and
Border Protection

Office of Public Affairs

(b) (5)

PREDECISIONAL DELIBERATIVE
~~FOR OFFICIAL USE ONLY~~

PREDECISIONAL DELIBERATIVE
~~FOR OFFICIAL USE ONLY~~

(b) (5)

DRAFT

PREDECISIONAL DELIBERATIVE
~~FOR OFFICIAL USE ONLY~~

PREDECISIONAL DELIBERATIVE
~~FOR OFFICIAL USE ONLY~~

(b) (5)

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~~FOR OFFICIAL USE ONLY~~

(b) (5)

PREDECISIONAL DELIBERATIVE
~~FOR OFFICIAL USE ONLY~~

From:
To:

(b) (6)
(b) (6), (b) (7)(C)

(b) (6)

(b) (6) (b) (6), (b) (7)(C)

Cc:

(b) (6)

(b) (6) (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Bcc:

Subject:

RE: EXTERNAL: RE: (b) (7)(E) floodplain modeling - status update

Date:

Fri Feb 23 2018 13:25:38 EST

Attachments:

(b) (5)

(b) (6)

Project Manager - Surface Water | Michael Baker International

Phoenix Plaza Tower II, 2929 N. Central Avenue, 8th Floor | Phoenix, AZ 85012 | [O]

(b) (6)

[M]

(b) (6)

(b) (6)

www.mbakerial.com

(b) (7)(E)

From: (b) (6), (b) (7)(C)
Sent: Friday, February 23, 2018 10:58 AM
To: (b) (6)
(b) (6)
(b) (6), (b) (7)(C) (b) (6)
(b) (6)
(b) (6)
(b) (6)
(b) (6), (b) (7)(C)
Subject: EXTERNAL: RE (b) (7)(C) miles floodplain modeling - status update

(b) (6)

(b) (5), (b) (7)(E)

Cheers,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)
P.E., PMP, PgMP, Chief Engineer

Border Patrol & Air and Marine (BPAM) PMO

LMI Contractor

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6)
Sent: Thursday, February 22, 2018 5:21 PM

To: (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6)
(b) (6)
(b) (6), (b) (7)(C)
(b) (6)
Cc: (b) (6)
(b) (6)
Subject: (b) (7)(E) floodplain modeling - status update
Importance: High

Following the meeting we had on February 6, We scheduled a meeting with USIBWC that was held at their headquarter on February 12.

The meeting, as expected, was purely technical, and went over the 2D model from creation to calibration to analysis of results.

Attached the minutes from this meeting with USIBWC, containing all the details. Please let me know if you have any comment and if I can forward it to USIBWC.

In summary:

(b) (5), (b) (7)(E)

Current Status:

(b) (5), (b) (7)(E)

Remaining steps to be done in the next three weeks:

(b) (5)

(b) (5)

Please let me know if you have any question, and please feel free to disctribute to anyone not on the list

(b) (6) Project Manager - Surface Water | Michael Baker International
Phoenix Plaza Tower II, 2929 N. Central Avenue, 8th Floor | Phoenix, AZ 85012 | [O] (b) (6)
[M] (b) (6)
(b) (6) www.mbakintl.com

(b) (7)(E)

From:

(b) (6), (b) (7)(C)

To:

(b) (6)

Cc:

(b) (6), (b) (7)(C)
(b) (6)

Bcc:

Subject:

RE: (b) (7)(E) feedback

Date:

Fri Feb 23 2018 13:23:13 EST

Attachments:

(b) (5), (b) (6)

Cheers,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

P.E., PMP, PgMP, Chief Engineer

Border Patrol & Air and Marine (BPAM) PMO

LMI Contractor

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From:

(b) (6)

Sent: Wednesday, February 21, 2018 10:08 PM

To:

(b) (6)

(b) (6)

Cc:

(b) (6)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6)

(b) (6)

Subject: (b) (7)(E) feedback

All,

(b) (5), (b) (6)

(b) (6)

Acting Programs & Projects Branch Chief
USACE Border Infrastructure PMO

office (b) (6)
bb (b) (6)

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From:

(b) (6), (b) (7)(C)

To:

(b) (6)

Cc:

Bcc:

Subject: RE: EXTERNAL: Need Pricing from Barnard for (b) (7)(E)

Date: Fri Feb 23 2018 12:59:53 EST

Attachments:

(b) (5), (b) (7)(E)

(b) (6), (b) (7)(C)

P.E., PMP, PgMP, Chief Engineer
Air and Marine (BPAM) PMO

LMI Contractor

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6)

Sent:

To: (b) (6), (b) (7)(C)

Subject: RE: EXTERNAL: Need Pricing from Barnard for (b) (7)(E)

No chance for sector to accept the Alternate? What do you see wrong with it?

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 22, 2018 8:13 AM

To: (b) (6)

(b) (6)

Cc: (b) (6)

(b) (6)

Subject: RE: EXTERNAL: Need Pricing from Barnard for (b) (7)(E)

Ouch!

(b) (6), (b) (7)(C) PE

BPAM Chief Engineer

(b) (6), (b) (7)(C)

Sent from Samsung Galaxy

From: (b) (6)

Sent: 2, 2018 6:55:37 AM

To: (b) (6) CIV USARMY CESWF (US)

Cc: (b) (6), (b) (7)(C) (b) (6)

Subject: RE: EXTERNAL: Need Pricing from Barnard for (b) (7)(E)

(b) (6) - I removed the RO team from this response to discuss in a smaller group first.

(b) (5)

(b) (6) PE

Michael Baker International

(b) (6)

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

From (b) (6)

Sent: Wednesday, February 21, 2018 10:39 PM

To: (b) (6)

(b) (6)

Cc

(b) (6), (b) (7)(C)

(b) (6)

Subject: EXTERNAL: Need Pricing from Barnard for (b) (7)(E)

Importance: High

Resident Office team,

(b) (5), (b) (7)(E)

(b) (6)

Acting Programs & Projects Branch Chief

USACE Border Infrastructure PMO

office (b) (6)

bb (b) (6)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Reminder FW: Planned (b) (7)(E) Tower at

(b) (7)(E)

Overlapping Open PF225 Condemnation & Boat Ramp

Date: Fri Feb 23 2018 00:16:51 EST

Attachments:

Thanks for the reminder (b) (6), (b) (7)(C). Lets talk about this tomorrow. I am following 90% of your information and logic below, just want to make sure I fully understand.

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 22, 2018 1:10 PM

To: (b) (6), (b) (7)(C)

Subject: Reminder FW: Planned (b) (7)(E) Tower at

(b) (7)(E)

Overlapping

Open PF225 Condemnation & Boat Ramp

Importance: High

(b) (6), (b) (7)(C)

(b) (5), (b)(6);(b)(7)(C)

If you need anything further from me, please let me know.

v/r

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 15, 2018 9:29 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C) (b) (6)

(b) (6), (b) (7)(C)

(b) (6)

(b) (6)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Subject: Planned (b) (7)(E) Tower at
Condemnation & Boat Ramp

(b) (7)(E)

- Overlapping Open PF225

Good Morning

(b) (6), (b) (7)(C)

We convened yesterday to discuss this complicated confluence of issues as you know.

Here's my brief summary of the analysis and recommendations:

(b) (5), (b) (7)(E)

(b) (5), (b) (7)(E)



(b) (5), (b)(6);(b)(7)(C)

Any questions, please let me know.

Very Respectfully,

(b) (6), (b) (7)(C) JD/MBA/PMP

Real Estate Program Manager

LMI Government Consulting

Border Patrol Air and Marine

Program Management Office

Facilities Management and Engineering

U.S. Customs and Border Protection

Blackberry: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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Border Patrol's proud legacy.

From:

(b) (6), (b) (7)(C)

To:

(b) (6)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: RFI 24 (UNCLASSIFIED)

Date: Thu Feb 22 2018 10:03:34 EST

Attachments:

(b) (5)

(b) (6), (b) (7)(C)

PE

LMI Contractor

BPAM Chief Engineer

(b) (6), (b) (7)(C)

Sent from Samsung Galaxy

From:

(b) (6)

Sent: Wednesday, February 21, 2018 10:12:30 PM

To:

(b) (6), (b) (7)(C)

Sub

For your info and review. (b) (6), (b) (7)(C) is reviewing too.

(b) (6)

Acting Programs & Projects Branch Chief

USACE Border Infrastructure PMO

office

(b) (6)

bb

(b) (6)

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

From:

(b) (6)

Sent: Wednesday, February 21, 2018 1:01 PM

To:

(b) (6)

(b) (6)

Cc:

(b) (6)

(b) (6)

Subject: RFI 24 (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Here is the RFI with pictures.

(b) (6)

Construction Representative

Yuma Project Office

Road Runner Resident Office

Los Angeles District

US Army Corps of Engineers

301 C Street, Bldg 308 (b) (6)

Yuma, AZ 85365-9498

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

Fax: (b) (6), (b) (7)(C)

email: (b) (6), (b) (7)(C)

CLASSIFICATION: UNCLASSIFIED

From: (b) (6)

To: (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
(b) (6)

Cc: (b) (6)
(b) (6)
(b) (6)

Bcc:
Subject: RE: RFI 24 (UNCLASSIFIED)
Date: Thu Feb 22 2018 06:43:02 EST
Attachments: smime.p7s

I am waiting for the Michael Baker to review it and their recommendations

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

From: (b) (6), (b) (7)(C)
Sent: Wednesday, February 21, 2018 9:51 PM
To: (b) (6)
(b) (6), (b) (7)(C)
Cc: (b) (6)

Subject: [Non-DoD Source] RE: RFI 24 (UNCLASSIFIED)

Thank you (b) (6), (b) (6), (b) (7)(C) and I will discuss tomorrow.

What are your team's thoughts on this?

Best Regards,

(b) (6), (b) (7)(C) MBA, PMP
Project Manager

Border Patrol & Air and Marine Program Management Office (BPAM PMO)
Facilities Management and Engineering
24000 Avila Road Suite (b) (6), (b) (7)(C)
Laguna Niguel, CA 92677

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6)

(b) (6)

Sent: Wednesday, February 21, 2018 7:13 PM

To: (b) (6), (b) (7)(C)

Subject: FW: RFI 24 (UNCLASSIFIED)

For your info and review. (b)(6),(b)(7)(C) is reviewing too.

(b) (6)

(b) (6)

Acting Programs & Projects Branch Chief

USACE Border Infrastructure PMO

office (b) (6)

bb (b) (6)

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

From: (b) (6)

Sent: Wednesday, February 21, 2018 1:01 PM

To: (b) (6)

Cc: (b) (6)

Subject: RFI 24 (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Here is the RFI with pictures.

(b) (6)

Construction Representative

Yuma Project Office

Road Runner Resident Office

Los Angeles District

US Army Corps of Engineers

301 C Street, Bldg 308, (b) (6)

Yuma, AZ 85365-9498

Office: (b) (6)

Cell (b) (6)

Fax: (b) (6)

email: (b) (6)

CLASSIFICATION: UNCLASSIFIED

From:

(b) (6), (b) (7)(C)

To:

(b) (6)

Cc:

(b) (6), (b) (7)(C)

Bcc:

Subject: LMI input to BPAM Monthly Status Report

Date: Thu Feb 22 2018 18:51:56 EST

Attachments: Jan-Feb 2018_BPAM MSR_LMI Input.docx

(b) (6) here you go.

Very Respectfully,

(b) (6), (b) (7)(C) JD/MBA/PMP

Real Estate Program Manager

LMI Government Consulting

Border Patrol Air and Marine

Program Management Office

Facilities Management and Engineering

U.S. Customs and Border Protection

Blackberry: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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E3 Federal BPAM MSR
LMI Team's Input for January 20, 2018 to February 21 2018

SOW Task Area Updates

- * **Program and Project Analysis, Tracking and Task Management Support**
- * **Cost Analysis Support**
- * **Project Management Support**
 - Provided engineering expertise at meeting with JTF North personnel and BPAM west coast corridor leadership to review the 100% (b) (7)(E) design plans. Supplied comments to the design and recommended design changes to the plan set. (b) (6)
 - Drafted site layout out changes to the design of the proposed (b) (7)(E) Border Patrol station in the San Diego Sector to reduce the amount of retaining wall on the site. (b) (6)
 - Commented on the 95% (b) (7)(E) site extension in the Northeast corridor. Recommended (b) (5)
 - Visited the RGV sector and performed a site assessment (b) (6), (b) (5), (b) (7)(E)
 - Provided impact exhibits to the construction limits of both (b) (7)(E) boat ramps in the Rio Grande Valley sector. The exhibits will be used to acquire federal environmental permits and real estate acquisition (b) (6)
 - Reviewed, commented on and recommended repairs (if needed) for 54 Rio Grande Valley and Del Rio 5-year assessments. (b) (6)
 - Towers Funding. Tasks ranged for feedback on (b) (7)(E) communicating between finance and PMOD for UFR path, determining and recommending what to hold and continue with in funding depletion. (b) (6)
 - Resolved tower maintenance issues and project comments requiring additional coordination to satisfy requisitioned such (b) (5), (b) (7)(E)
 - Presented (b) (7)(E) and Towers 101 to FIMS and PMs during Eastern Corridor PMR on January 17th. (b) (6)
 - Presented for (b) (7)(E) at the In-The-Know Towers 101 presentation scheduled for January 19th (b) (6)
 - Prepared for and participated in FAA PMR held via teleconference on January 23rd. (b) (6)

- Received and reviewed tower strengthening and repair work at (b) (7)(E) in El Paso sector and (b) (7)(E) in Laredo sector. (b) (6)
- Reviewed and accepted (b) (7)(E) PMOD proposed strengthening to (b) (7)(E) tower in (b) (7)(E) sector. (b) (6)
- Provided technical support to (b) (7)(E) tower program, including expedited review for (b) (7)(E) Reconstruction 100% design in time for DRM pre-deployment meeting on 2/7 (b) (6)

- (b) (5), (b) (7)(E)
- (b) (6)
- (b) (5), (b) (7)(E)
- (b) (6)
- (b) (5)

- Facilitating execution of multiple projects: (b) (6)
 - GSA leased facility project in (b) (7)(E) that entails the abatement of an indoor firing range facility Current plan is to execute in 2018, awaiting direction on scope and funding from GSA and BPAM leadership; Supporting and now tracking an effort to fulfill a requirement for a restroom at an air unit where there currently is not a restroom on-site Lessor is performing this work – construction is underway, and completion is expected in early March.

- (b) (5), (b) (7)(E)

- (b) (5)

- (b) (5) (b) (6)

(b) (5)

(b) (6)

(b) (6)

- Facilitating and supporting multiple road repair projects: (b) (6)
 - (b) (7)(E) (IAA with Forest Service) Ongoing repairs – work has been put on hold due to inclement weather events in this area;
 - (b) (5), (b) (7)(E)
 - (b) (5), (b) (7)(E)
 - (b) (5), (b) (7)(E)
- Reviewed and provided comments on 13 draft FCA reports (AZ0039; AZ0040; AZ0043; AZ0044; AZ0045; AZ0081; CA0161; CA0262; CA0263; CA0302; NM11616; TX0183; TX7033). Coordinated internal CBP review comments and provided review comments to USACE for revision (b) (6)
- Reviewed 27 final FCA reports provided by USACE (AZ0039; AZ0040; AZ0043; AZ0044; AZ0045; AZ0047; AZ0050; AZ0060; AZ0081; AZ0127; AZ0155; AZ0156; AZ0318; AZ1060; AZ11625; CA0156; CA0160; CA0161; CA0169; CA0175; CA0262; CA0263; CA0264; CA0302; NM11616; TX0183; TX7033). Upon review of revised documents sent notification of acceptance via email to the USACE, filed a record of it on the SharePoint site for auditing purposes and sent notification of upload of the final report to the respective PMO's (b) (6)
- * Environmental Services and Real Estate Support
 - Environmental & Sustainability Services and Compliance
 - Provided environmental support to an OIT and BPAM engineering tower road repair and drainage project in Tucson Sector. Reviewed historical documents and environmental restrictions to determine best management practices. Gave feedback on final design drawings. (b) (6)
 - Completed a CATEX and supported environmental managers with their workload by taking on other projects such as facility repair activities in the San Diego Sector. Received positive feedback and additional work. (b) (6)
 - Assigned to the new Energy Savings project in San Diego Sector that involves multiple facilities and Border lighting. Provided feedback on the Project Requirements and participated on conference calls as environmental specialist. (b) (6)
 - Completed a draft Record of Environmental Consideration for an access road improvement project in Maine and also received rapid approval from the Maine Historic Officer. (b) (6)

- BPAM has 85 open Notices of Violation across all of its facilities. We continue to work closely with EEMD and the FIMs to resolve these NOV's before enforcement actions or fines are imposed by the states or local authorities. Nearly all of the NOV's are for hazardous materials, hazardous waste and drinking water violations. BPAM has a challenge to bring many of the check point and other facilities' drinking water systems up to date to meet drinking water standards. BPAM's environmental branch has several projects underway for these checkpoints which should resolve many of those NOV's this year. (b) (6)
- Utility Energy Service Contract #2 – Supported pre-award activities for UESC #2 with San Diego Gas & Electric, attending meetings reviewing the PRD and providing comments, reviewing and providing comments on scoping documents and proposed energy conservations measures. Registered and began taking DOE Federal Energy Management Program (FEMP) trainings on UESCs and other energy performance contracting and energy management related topics to assist with changing roles and responsibilities on energy projects moving forward within BPAM. (b) (6)
- Operational Sustainability Performance Plan Tasker – Completed Tasker with no additional follow up from EEMD. (b) (6)
- Recycling – Working with (b) (6) to get a lightbulb recycling effort underway for his 4 Sector AOR. Once complete, we will look to expand this effort to other Sectors. Set up a meeting with Ramey Sector POC to create a more robust recycling program at the Sector HQ and AMO Branch as a pilot test to later be expanded to all of Ramey and Miami Sectors. Coordinating with environmental compliance team to determine path forward on recycling/disposal efforts for hazardous materials such as batteries, tires, gun cleaning waste, and lead casings from spent ammunition. (b) (6)
- (b) (6) returned from maternity leave – Coordinated with her to bring her up to speed on the past 3 months of work and ongoing projects/efforts. Now that she is caught up we will work to define roles and responsibilities to separate work streams where needed. (b) (6)
- Reviewed and Edited Operational Sustainability Performance Plan (b) (6)
- Brainstormed initial list of sustainability strategy activities (b) (6)
- Participated in Resiliency project identification discussion (b) (6)
- Reviewed Level II Energy Audits for UESC #2 (b) (6)
- Coordinated with CBP Personnel to develop requirements for the National Marine Center FL0086 Asbestos Survey. (b) (6)
- Executed asbestos testing with CBP Personnel, Contractors, and Subcontractors at RGV (b) (7)(E). (b) (6)
- Initiated asbestos testing with CBP Personnel at the (b) (7)(E) Border Patrol Station. (b) (6)

- Provided feedback and guidance on the (b) (7)(E) Report on Phase I Environmental Site Assessment Record of Environmental Concerns. (b) (6)
- Assisted with the closeout of 13 open NOV's for (b) (7)(E) BPS (b) (7)(E). (b) (6)
- Continued support to the RGV Gates project. Provided inputs regarding environmental requirements for project components. (b) (6)
- Continued to conduct environmental clearance and provide updates of environmental clearance status for RGV and LRT boat ramps and TI roads. Coordinated with BP to identify priority roads for ENV clearance as well as establishing procedures for tracking and coordinating clearances with new BP GIS and TI managers. Reviewed survey reports for 20+ miles of roads in RGV conducted in early January 2018. Conducted site visit for new LRT roads and provided inputs into PRD. Initiated review of next set of priority roads for RGV BP. (b) (6)
- Provided training on environmental processes, along with (b) (6) (b) (6) on RE processes, to LRT BP Agents. (b) (6)
- Coordinated review of further baseline surveys for RGV (b) (7)(E) with CBP and USFWS. (b) (6)
- Completed the Record of Environmental Consideration (REC) for the (b) (7)(E) Air Branch Fencing and Gates (b) (6)
- Coordinated and developed Categorical Exclusions (CATEXs) for various projects in the Eastern Corridor (1. AMO (b) (7)(E) Liquid Membrane Roof, 2. AMO (b) (7)(E) Marine Unit relocation, and 3. AMO (b) (7)(E) Marine Unit relocation) (b) (6) (b) (6)
- Coordinated with (b) (7)(E) SHPO for emergency hurricane repairs at (b) (7)(E) Marine Unit, (b) (7)(E) (b) (6)
- Participated in biweekly conference calls with USACE and CBP for (b) (7)(E) Pier and Boat Ramp (b) (6)
- Coordinated with contractors for the development of the Environmental Assessment for the (b) (7)(E) Pier and Boat Ramp (b) (6)

* Real Estate Support Services

- CTIMR Program and BPAM Projects: (b) (6)
 - * Continued to work with BPAM TI PMs, Sector and USACE on CTIMR RE clearance efforts in LRT, DRT, BBT and EPT sectors, including continued review of both CTIMR and New Road priorities in EPT, BBT and LRT, drafting of proposed license agreements, and a RE Process presentation to LRT Sector and Station personnel.
 - * Continued to work with BPAM PMs, Sector and USACE on BPAM projects in EPT, BBT and DRT, including bridge repair projects in EPT and DRT, MILCON road projects in BBT and EPT, and new road projects in LRT, including a site visit to the LRT new roads.
- USBP Relocatables Projects and Programs: (b) (6)

- * (b) (7)(E) Program in RGV and LRT – Provided continuing RE support for new-site licensing/permitting and review/approval of grid-power conversions at existing sites, including negotiation of a revised license agreement and related subordination agreement.
- * (b) (7)(E) Pilot Project in RGV and LRT – Completed the RE clearance effort for this (b) (7)(E) tower pilot project, including completion of a second multi-site license agreement in LRT.
- * (b) (7)(E) Project – Provided continuing RE support for clearance of highest priority sites, including detailed review of proposed site and installation plans for initial deployment site.
- Northern Border tower programs – Continued close collaboration (a) with USACE, USBP and BPAM on RE clearances for Swanton (b) (7)(E) expansion program, including responding to landowner RFIs related to a permit application for (b) (7)(E) site, and initiation of USACE-led ROE-S Phase of RE clearance for (b) (7)(E) alternate tower sites, and (b) with USACE and USBP on a new tower project in DTM. (b) (6)
- (b) (7)(E) Continue to coordinate the (b) (7)(E) water well issues raised by the (b) (7)(E) Manager (electric bill reimbursement & pump replacement) and working with FWS to develop an MOA for well use continuation. Organizing the terms and conditions of the agreement that will address the water well allotment amount, the future water needs for maintenance purposes, the duration of the agreement, and the well water use area. Working with the (b) (7)(E) new road Project Manager (PM), as well as working with the Tactical Infrastructure PM for future road maintenance (dust control/road compaction), to ensure water availability is secured and back up options are identified. (b) (6)
- (b) (7)(E) – Substation Utility Bills: Teaming with the (b) (7)(E) Facilities & Infrastructure Manager (FIM) to address overdue utility bills at (b) (7)(E) Border Patrol substation. Coordinating with NPS to address two temporary facilities (an office trailer and modular holding cell) along with horse stables that are located outside of the CBP housing facilities (managed by the MSF PMO – the original Interagency Agreement (IAA) between the NPS and CBP covered both housing facilities and aforementioned temporary trailers) (b) (6)

(b) (5)

(b) (6)

- New Roads - Laredo, El Paso & RGV Sectors: Participated in the 1/30/18 Laredo scoping meeting/site visit. Documented the Laredo site assessment of the four proposed new roads (b) (7)(E), (b) (5). Separately, working with project team to perform initial due diligence on the real estate associated with the proposed (b) (7)(E), (b) (5) Patrol Road (an abandoned (b) (7)(E) located in (b) (7)(E) and coordinating ownership confirmation with (b) (7)(E). (b) (6)
- Leased Towers with no record or agreement: Teaming with the Tower Leasing Specialist in researching the missing land records for six fixed towers (b) (7)(E) (b) (7)(E) and developing a plan (b) (5). (b) (6)
- (b) (7)(E) Land & Facilities Use Permit: Coordinating review with Leasing Specialist and FIM of the recently received draft permit from USAF. After determining the revised terms and conditions previously provided by OCC were not included in USAF redraft, working with Leasing Specialist to determine disconnect with USAF draft permit and developing plan to ensure OCC comments are addressed. (b) (6)

Recruiting

* Onboarding

* Active Staffing (Top Priority)

- Laguna Niguel, CA – ABC
- Indianapolis, IN – ABC
- El Paso, TX – ABC

* Awaiting EOD

- El Centro, CA – ABC
- Washington, DC – ABC
- Washington, DC – ABC

* EOD Completed

- Washington, DC – ABC

* Off-boarding

- ABC
- ABC

Personnel Training

Name	Title	Course/Cert.	Location	Dates	Reasoning

Upcoming Issues/Events

Issue/Event	Area/Personnel Affected	Mitigation/Action	Notes

From: (b) (6), (b) (7)(C)
To: (b) (6), (b) (7)(C)
Cc:
Bcc:
Subject: RE: (b) (7)(E) Bollard Cap
Date: Tue Feb 20 2018 19:26:09 EST
Attachments:

I agree with your approach. Will be interesting to see the ROM. (b) (5) could probably give you a quick number too.

(b) (6), (b) (7)(C) P.E., PMP, PgMP, Chief Engineer

Border Patrol & Air and Marine (BPAM) PMO

LMI Contractor

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From (b) (6), (b) (7)(C)
Sent: Tuesday, February 20, 2018 7:24 PM
To: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) Bollard Cap

(b) (5), (b)(6);(b)(7)(C)

From (b) (6), (b) (7)(C)
Sent: Tuesday, February 20, 2018 7:21:33 PM
To: (b) (6) (b) (6), (b) (7)(C)
Cc: (b) (6)
Subject: RE: (b) (7)(E) Bollard Cap

(b) (6)-I concur with all of your points.

Best,
(b) (6)

(b) (6), (b) (7)(C) P.E., PMP, PgMP, Chief Engineer
Border Patrol & Air and Marine (BPAM) PMO
LMI Contractor
Mobile: (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

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

From: (b) (6)

Sent: Tuesday, February 20, 2018 4:01 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6)

(b) (6)

(b) (6), (b) (7)(C)

Subject: RE: (b) (7)(E) Bollard Cap

All,

(b) (5), (b) (7)(E), (b) (6)

(b) (6), (b) (7)(C) is discussing further with (b) (6), (b) (7)(C) and USBP.

(b) (5)

(b) (6)

(b) (6)

Acting Programs & Projects Branch Chief
USACE Border Infrastructure PMO
office (b) (6)
bb (b) (6)

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 20, 2018 12:08 PM

To: [REDACTED] (b) (6)
Cc: [REDACTED] (b) (6)
[REDACTED]
[REDACTED]
[REDACTED] (b) (6), (b) (7)(C)
Subject: [Non-DoD Source] RE [REDACTED] (b) (7)(E) Bollard Cap

Team,

[REDACTED] (b) (5), (b) (7)(E)

Respectfully,

[REDACTED] (b) (6), (b) (7)(C) P.E. LEED AP BD+C
Project Manager
Border Patrol & Air and Marine Program Management Office (BPAM PMO) Facilities Management &
Engineering
Mobile [REDACTED] (b) (6), (b) (7)(C)
[REDACTED] (b) (6), (b) (7)(C)

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

From: [REDACTED] (b) (6)
Sent: Tuesday, February 20, 2018 12:32 PM
To: [REDACTED] (b) (6)
Cc: [REDACTED] (b) (6)
[REDACTED] (b) (6) [REDACTED] (b) (6), (b) (7)(C) [REDACTED] (b) (6)
[REDACTED]
[REDACTED] (b) (6), (b) (7)(C)
Subject: [REDACTED] (b) (7)(E) Bollard Cap

[REDACTED] (b) (6),

As discussed on the call, the dashed lines highlighted in the attachment indicate that there is a [REDACTED] (b) (7)(E).

[REDACTED] (b) (6)

[REDACTED] (b) (6)
Acting Programs & Projects Branch Chief
USACE Border Infrastructure PMO
office [REDACTED] (b) (6)
bb [REDACTED] (b) (6)

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From: (b) (6), (b) (7)(C)
To: (b) (6), (b) (7)(C)
Cc: (b) (6)
Bcc: (b) (6)
Subject: RE: Top of Post Detail
Date: Tue Feb 20 2018 19:22:36 EST
Attachments: CIV USARMY CESWF (US)
(b) (6)

Ok, 1100 EST then.

From: (b) (6), (b) (7)(C)
Sent: Tuesday, February 20, 2018 7:14:05 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Top of Post Detail

11 am est or 2 pm est work for me

(b) (6), (b) (7)(C) P.E., PMP, PgMP, Chief Engineer
Border Patrol & Air and Marine (BPAM) PMO
LMI Contractor
Mobile: (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

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

From: (b) (6)
Sent: Tuesday, February 20, 2018 5:23 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Top of Post Detail

10, 11, or 1 my time - I have 30 min openings at each.

(b) (6)

(b) (6)
Acting Programs & Projects Branch Chief
USACE Border Infrastructure PMO
office (b) (6)
bb (b) (6)

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strictly prohibited. If you have received this information in error, please notify the sender immediately.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 20, 2018 3:39 PM

To: (b) (6), (b) (7)(C) (b) (6)

Subject: [Non-DoD Source] Top of Post Detail

Can we get on a quick call tomorrow to conclude our path forward on the cap detail? (b) (5)

What times work best?

(b) (6), (b) (7)(C), P.E. LEED AP BD+C

Project Manager

Border Patrol & Air and Marine Program Management Office (BPAM PMO)

Facilities Management & Engineering

Mobile: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: Re: journalist request

Date: Fri Jun 20 2014 10:42:33 EDT

Attachments:

Ironically, the request came to you folks via us (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) but I had forgotten about it. Thank you!

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

From: (b) (6), (b) (7)(C)

Sent: Friday, June 20, 2014 10:39 AM Eastern Standard Time

To: (b) (6), (b) (7)(C)

Cc:

Subject: FW: journalist request

(b) (6), (b) (7)(C)

Maybe you were already aware but BPFTI recently received this inquiry regarding impacts along the border. (see string below). Its probably coincidental with the GNEB letter going on also but just wanted you to be aware.

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, June 19, 2014 6:36 AM

To: (b) (6), (b) (7)(C)

Subject: Re: journalist request

Thanks (b) (6), (b) (7)(C) I will look at it and forward on to (b) (6), (b) (7)(C) if I still believe it is appropriate.

There is one other source of good information, the reports that HDR prepared analyzing impact on CA and TX T and E habitat and bats. (b) (5)

(b) (5)
(b) (5)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 18, 2014 09:14 PM Eastern Standard Time

To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: journalist request

(b) (6), (b) (7)(C)

I found the 2010 cultural summary report under cultural surveys in our BPFTI env documents section.

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)
Sent: Wednesday, June 18, 2014 5:44 PM
To: (b) (6), (b) (7)(C)
Subject: RE: journalist request

Yes, that is the one I was thinking of, but I am unable to locate it in KMS.

(b) (6), (b) (7)(C)

LMI
Environmental Planning Branch
Border Patrol Facilities and Tactical Infrastructure Branch Program Management Office Facilities
Management and Engineering
1301 Constitution Ave NW, Suite B-155
Washington, DC 20004
Office: (b) (6), (b) (7)(C)
Mobile (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

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

From: (b) (6), (b) (7)(C)
Sent: Wednesday, June 18, 2014 1:45 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: journalist request

(b) (6), (b) (7)(C)

I think the cultural study you are thinking of was done by (b) (6) with HDR in 2010??

I think that one is on the kms too

(b) (6), (b) (7)(C)

BPFTI Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

> On Jun 18, 2014, at 5:44 AM, (b) (6), (b) (7)(C) wrote:

>

> (b) (6), (b) (7)(C)

>

> I suggest you make it clear that you are sending him all public and internal studies which have been completed, and that no biological studies studies have been completed which analyze effects of the fence on natural resources.

>
> There is one other study I can think of which was completed which summarizes all of the cultural resource surveys which were completed related to fence construction. I will see if I can locate that study.
>
> (b) (6), (b) (7)(C)
>
> ----- Original Message -----
> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, June 17, 2014 05:30 PM Eastern Standard Time
> To: (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> (b) (6), (b) (7)(C)
> Subject: RE: journalist request
>
> I'd say let's provide him with what we can and then if he's says it's insufficient, let him know he can FOIA for anything else. If he decides to FOIA, we'll of course answer it, but let's try to respond to his request with what we can produce immediately first.
>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, June 17, 2014 5:28 PM
> To: (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> Subject: RE: journalist request
>
> Good plan!!
>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, June 17, 2014 4:47 PM
> To: (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> Subject: RE: journalist request
>
> I just talk to (b) (6), (b) (7)(C) he advised that biological opinions are available via FWS' website. He and I agree that the environmental stewardship paper is the best resource to meet the journalist's request for a broad study on border fence construction impacts.
>
> We can potentially provide him with the paper and provide guidance that additional requests for documents not available online must be submitted via FOIA.
>
> Thoughts?
>
>
> -----Original Message-----
> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, June 17, 2014 4:29 PM
> To: (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> Subject: RE: journalist request
>

> (b) (6), (b) (7)(C) - Yes, I think that's probably best.

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

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, June 17, 2014 3:49 PM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

> Importance: High

> (b) (6), (b) (7)(C) - Thanks for the insight.

> (b) (6), (b) (7)(C) - I took a quick look at the Arizona BOs and it looks like they are related to M&R (with the exception of primary fence installation). Is that correct?

> (b) (6), (b) (7)(C) - Should we recommend that any documents not available via CBP's environmental website should be requested via FOIA? This way we will be able to redact anything if appropriate/needed.

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

> From: (b) (6), (b) (7)(C)

> Sent: Monday, June 16, 2014 4:15 PM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: RE: journalist request

> (b) (6), (b) (7)(C)

> As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b) (6), (b) (7)(C) regarding the Arizona BO's that we may have in addition to the BRPs. I'd recommend we have (b) (6), (b) (7)(C) guide us on what documents fit the request best for Arizona.

> (b) (6), (b) (7)(C)

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

> From: (b) (6), (b) (7)(C)

> Sent: Monday, June 16, 2014 3:35 PM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> Subject: FW: journalist request

> Importance: High

> Gentlemen -

> Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to

execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is something that might be easily addressed by providing the ENV Stewardship paper.

>

> Please let me know if you'd like to schedule some time to discuss further.

>

> Thanks,

> (b) (6)

>

>

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

> From: (b) (6)

> Sent: Monday, May 19, 2014 2:39 PM

> To: CBP ENVIRONMENTAL PROGRAM

> Subject: journalist request

>

> Hello Customs and Border Protection Environmental Program staff,

>

> I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

>

> I'd like to read your agency's NEPA documents, ESPs, ESSRs, Biological Resource Plans and Biological Opinions related to the security measures along the Arizona-Mexico border.

>

> So far, searching your website, I've been able to find these:

>

> - Arizona TIMR EA

> - Tucson_AZ_VF300_ESSR_FINAL_091012

> - Tucson_AZ_PF225_ESSR_FINAL_081512

> - Yuma_AZ_PF225_ESSR_FINAL_091212

> - Yuma_AZ_VF300_ESSR_FINAL_091012

> - Nogales_AZ_ESSR_8_13_2012

>

> I can't find any of the "biological" documents, and no broad study of the impacts of the security measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

>

> Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

>

> Thanks for your help.

>

> - (b) (6)

> Senior Editor

> High Country News

> website www.hcn.org

> HCN branch office in Bozeman, Montana

> phone (b) (6)

> email (b) (6)

>

> High Country News is a 44-year-old nonprofit independent news organization that covers the American West, and occasionally the adjacent regions of Mexico and Canada, and the D.C. connections. HCN has a headquarters in Colorado and editors and writers spread around more than a dozen states.

>

>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: FW: Compiled recommendations for board review 6-16-14.docx

Date: Fri Jun 20 2014 09:47:26 EDT

Attachments: Compiled recommendations for board review 6-16-14.docx
Paper for Responsible Environmental Stewardship Sep 2012 Final v2.doc

(b) (6), (b) (7)(C)

– Read the below but in particular the yellow bit...

(b) (5)

From: (b) (6), (b) (7)(C)

Sent: Friday, June 20, 2014 9:46 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: FW: Compiled recommendations for board review 6-16-14.docx

Importance: High

Gentlemen and (b) (6), (b) (7)(C) –

After reviewing the document, it appears that the following excerpt (yellow) is the only mention of CBP/DHS in the document. It seems the best answer to 5a is the attached paper several of us wrote back in 2012 and proposed to publish in NAEP journal/present at the NAEP conference – it's not gotten any traction but I'll see if I can resurrect that idea. Regardless, rather than sending the paper, below is what I propose to send along to (b) (6), (b) (7)(C). I've put a blurb in response to 5b below also – feel free to ADD. Let me know what you think – I need to send it to him today so if you DON'T like it, let me know soon.

Thank you! (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (5)

(b) (5)

(b) (5), (b)(6);(b)(7)(C)



From: (b) (6), (b) (7)(C)

Sent: Wednesday, June 18, 2014 6:13 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Fw: Compiled recommendations for board review 6-16-14.docx

Hi All - So soon, its that time again. Attached is the draft GNRB draft 2014 recommendations to the president. (b) (6), (b) (7)(C) needs our comments by Friday so he can get them to (b) (6), (b) (7)(C). I know its short-

notice but if you have time, take a look and get your comments to me as soon as you can. If we need a call, I can do one later today or tomorrow but I know (b) (6), (b) (7)(C) on travel today...thank you! (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, June 18, 2014 05:51 AM Eastern Standard Time
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Fw: Compiled recommendations for board review 6-16-14.docx

Sorry- email with the attachment.

Thanks.

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 17, 2014 04:46 PM
To: (b) (6), (b) (7)(C)
Subject: Compiled recommendations for board review 6-16-14.docx

Good afternoon.

(b) (6), (b) (7)(C) per our conversation last week, here is the first version (draft) of the Good Neighbor Environmental Board recommendations for the 2014 Ecological Restoration Report to the President. These are only the recommendations – more to follow on the chapters. Please let me know your comments by COB Friday – I will consolidate for us and send them back to the GNEB.

I am mostly concerned about recommendation 5a, page 14. I have highlighted it in yellow, and have made comments underlined in blue. Please add specifics about the many studies that have been done regarding environmental impacts at the border. Thanks!

(b) (5)

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(b) (5), (b)(6);(b)(7)(C)



(b) (5)

(b) (5)

Responsible Environmental Stewardship for Fence Construction Along the Southwestern U.S. Border

March 2013

Prepared by:

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Corresponding Author:

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(b) (6), (b) (7)(C) AX (b) (6);(b) (7)(C)

Responsible Environmental Stewardship for Fence Construction Along the Southwestern U.S. Border

ABSTRACT

In 2007, U.S. Congress called upon the Department of Homeland Security (DHS) to construct—in the most expeditious manner possible—the infrastructure necessary to deter and prevent illegal entry on the Southwest U.S. border, including pedestrian and vehicle fencing, roads, and virtual detection technology. Included as a part of this direction from Congress was a requirement to install not less than 700 miles of fencing on the Southwest border.

In response to the requirements set forth by Congress, U.S. Customs and Border Protection (CBP), the DHS component that is responsible for the construction and upkeep of border infrastructure, launched a major construction initiative on the Southwest border. In order to meet the expeditious construction schedule established by Congress, the Secretary of Homeland Security (Secretary), using authority conferred upon the Secretary by Congress, waived the application of a number of federal statutes, including various environmental laws. In so doing, however, the Secretary made a commitment that, despite the waiver, DHS would not compromise its commitment to responsible environmental stewardship. The Secretary also made clear that DHS would continue to solicit and respond to the needs and concerns of state, local, and tribal governments, other agencies of the federal government, and local residents.

This paper discusses the extensive environmental stewardship, adaptive management, and coordination efforts that were undertaken by CBP as a part of this major construction program, and summarizes how CBP was able to uphold the Secretary's commitment to environmental stewardship while it strove to meet the Congressionally mandated construction deadline.

INTRODUCTION

In 2007, Congress called upon DHS to construct—in the most expeditious manner possible—the infrastructure necessary to deter and prevent illegal entry on the Southwest U.S. border, including pedestrian and vehicle fencing, roads, and virtual detection technology. Under Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), as amended, the Secretary is required to “take such action as may be necessary to install physical barriers and roads” in order to deter illegal crossings into the United States. IIRIRA § 102(a), 8 U.S.C. § 1103 note. In 2007, Congress amended Section 102 to require that, in carrying out that requirement, the Secretary install not less than 700 miles of fencing along the Southwest border and provide for the installation of “additional physical barriers and roads, lighting, cameras, and sensors.” IIRIRA § 102(b), 8 U.S.C. § 1103 note. This total included 370 “priority miles” of fencing, which were to be completed “not later than December 31, 2008.” *Id.*

In response to the requirements set forth by Congress, CBP, the DHS component that is responsible for the construction and upkeep of border infrastructure, launched a major construction initiative on the Southwest border. CBP began two separate, but related construction projects: Personnel Fence 225, or PF 225, and Vehicle Fence 300, or VF 300 (Figure 1). A major aspect of this construction program was the appropriate environmental planning and consultation with stakeholders. CBP pursued a comprehensive effort to address potential environmental impacts associated with constructing, maintaining, and operating border infrastructure along the Southwest border. The U.S. Army Corps of Engineers (USACE) managed the entire construction program and played a key role in the environmental planning process.

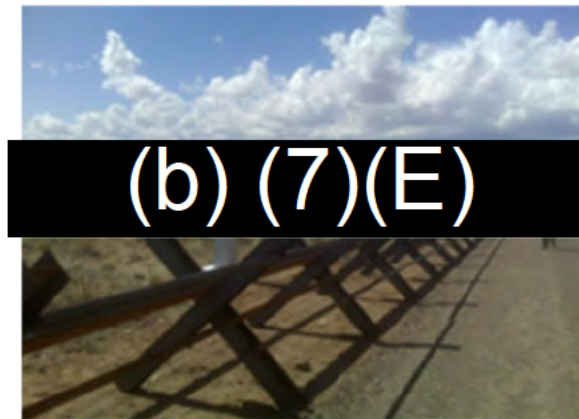


Figure 1. Vehicle Fence Near Border Monument

From the outset in 2007, CBP openly scoped projects in coordination with federal and state agencies, as well as the public, to ensure that potential environmental impacts were identified and thoroughly evaluated for each project. CBP conducted extensive consultations with resource agencies and local stakeholders, which resulted in numerous changes to the border infrastructure alignment, location of access roads, placement of staging areas, and even fence design, in order to minimize potential environmental impacts. In so doing, CBP prepared and circulated for public comment and review numerous National Environmental Policy Act (NEPA) documents—Environmental Assessments (EAs) and Environmental Impact Statements (EISs)—on originally planned border infrastructure projects.

Although CBP had nearly completed the required NEPA documents for certain portions of the proposed border infrastructure by early 2008, there was still significant risk that CBP would not meet the construction deadline established by Congress. Accordingly, after close consultation with partners in the Department of the Interior (DOI) and others, on April 1, 2008, the Secretary of the DHS, pursuant to the authority set forth in Section 102(c) of IIRIRA, waived certain environmental and other laws and regulations associated with construction of border infrastructure along the Southwest border.

“RESPONSIBLE ENVIRONMENTAL STEWARDSHIP”

“The DHS is neither compromising its commitment to responsible environmental stewardship nor its commitment to solicit and respond to the needs of state, local and tribal governments. We value the need for public input on any potential impact of our border infrastructure plans on the environment—and we will continue to solicit it.” —Secretary of Department of Homeland Security

In order to ensure the expeditious construction of the border infrastructure called for by Congress, the Secretary waived more than 30 environmental and land management laws, including the National Environmental Policy Act, the Endangered Species Act, the National Historic Preservation Act, the Clean Water Act, and others. Although the Secretary’s waiver meant that CBP no longer had any specific

legal obligations under these laws, the Secretary pledged that DHS and CBP would not compromise its commitment to **“responsible environmental stewardship”** and that DHS and CBP would **“minimize the effects of construction on cultural, biological and natural resources wherever possible.”** In addition, the Secretary directed the Department to **“solicit and respond to the needs of state, local, governments, Native American Nations, other agencies of the Federal government, and local residents.”** The Secretary committed the Department to complete an **“environmental review”** for each fence segment.

As mentioned above, before the waiver was issued in April of 2008, CBP had already completed a substantial amount of the environmental planning for the proposed border infrastructure. CBP had issued eight EAs and Findings of No Significant Impact (FONSIs) for certain segments of pedestrian fence. In addition, CBP had completed three EAs and FONSIs for certain segments

of proposed vehicle fence. Beyond that, CBP had issued another 10 draft EISs and/or draft EAs for public comment. For those remaining projects, CBP had also conducted biological and cultural resources surveys and initiated its required consultations with the U.S. Fish and Wildlife Service (USFWS), pursuant to Section 7 of the Endangered Species Act, and various State Historic Preservation Officers (SHPOs), pursuant to Section 106 of the National Historic Preservation Act.

Rather than abandoning those environmental planning processes after the issuance of the Secretary's waiver, CBP, working in close coordination with DOI and USACE, developed a comprehensive, life-cycle plan for responsible environmental stewardship. CBP committed to three major elements for projects carried out under the waiver:

- I. To do what otherwise would have been done regarding environmental planning before construction;
- II. To minimize the effects of construction and mitigate for unavoidable impacts; and
- III. To continue responsible environmental stewardship for the life cycle of the border infrastructure

I. Environmental Planning After the Waiver

In fulfilling its commitment to do what otherwise would be done regarding pre-construction environmental planning, CBP undertook a number of actions that were designed to mimic the normal environmental planning processes that would occur on any project not covered by the waiver.

One of the most significant steps CBP took in this regard was to prepare environmental planning documents, which were called Environmental Stewardship Plans (ESPs), in lieu of Environmental Assessments or Environmental Impact Statements (Figure 2). In addition to ESPs, CBP prepared Biological Resources Plans (BRPs) in lieu of Biological Assessments, and developed and used best management practices (BMPs), which were incorporated into the ESPs, to avoid or minimize any environmental impacts. CBP prepared 19 ESPs and published the results of these analyses on the CBP public website (http://www.cbp.gov/xp/cgov/border_security/ti/ti_docs/), including mitigation plans and BMPs developed to minimize adverse effects to the environment. These ESPs were developed for each U.S. Border Patrol sector along the Southwest border and addressed each segment of pedestrian and vehicle fencing covered by the waiver. Although not required by virtue of the waiver, these ESPs include the same level of environmental analysis that would have been performed before the waiver (in the "normal" NEPA process) to evaluate potential impacts on sensitive resources in the areas where fence is being constructed.

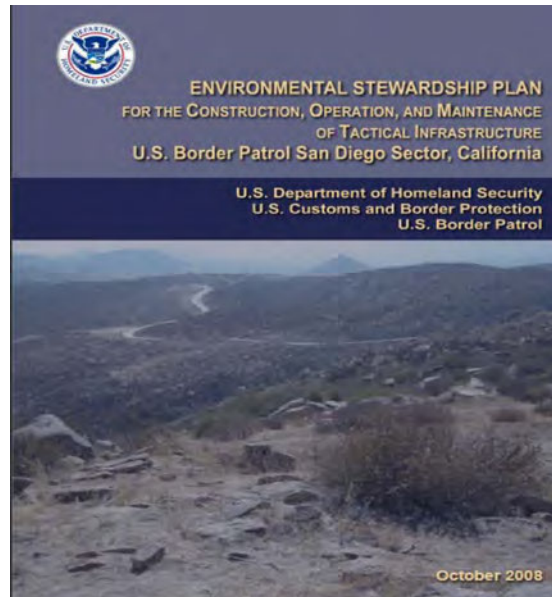


Figure 2. Environmental Stewardship Plan for San Diego Sector

As a part of preparing the ESPs and BRPs, CBP completed pre-construction surveys for cultural/archeological sites and biological surveys for sensitive or federally listed species.

In addition, the BMPs that were incorporated into the ESPs were developed in close coordination with the USFWS. Moreover, CBP continued to collaborate with local government, state and federal land managers, and the interested public to identify environmentally sensitive resources and develop appropriate environmental BMPs to avoid or minimize adverse impacts resulting from border infrastructure projects (see Table 1 below).

To ensure an appropriate level of public involvement in the planning process, CBP held public open house meetings and meetings of stakeholders (state and federal resource agency and Native American tribes) during May, June, and July 2008, and posted the project designs on a public website for public input. From May 2007 to April 2008, more than 600 individual landowners had been contacted, and more than 100 meetings with local officials, public open houses and town halls had been held.

To that same end, CBP tested many fence designs to meet Border Patrol operational requirements, and after various fence styles were selected for construction, CBP, in several cases, made site-specific modifications to accommodate stakeholder concerns. CBP made numerous changes to the fence design and alignment to address comments and concerns regarding endangered species and their habitat. For example, CBP designed special small animal openings dubbed “cat holes” (Figure 3) in the Lower Rio Grande Valley to facilitate north-south movement of endangered ocelots and jaguarundi. Where possible, CBP also made accommodations for other animals that are not endangered. For example, in New Mexico, ranchers were concerned that the new fence adequately protect the cattle and prevent cattle from moving north and south across the border. By contrast, resource agencies were concerned that the fence designed to protect the cattle would inhibit deer and other large wild animals from moving north and south. CBP worked with both groups of stakeholders and developed a “deer

friendly” fence design (Figure 4) that could accommodate their requirements, while still meeting Border Patrol security requirements. The photo below illustrates the fence design. These “deer friendly” panels were installed at various distances apart, in selected areas along the border, where the deer traditionally move.

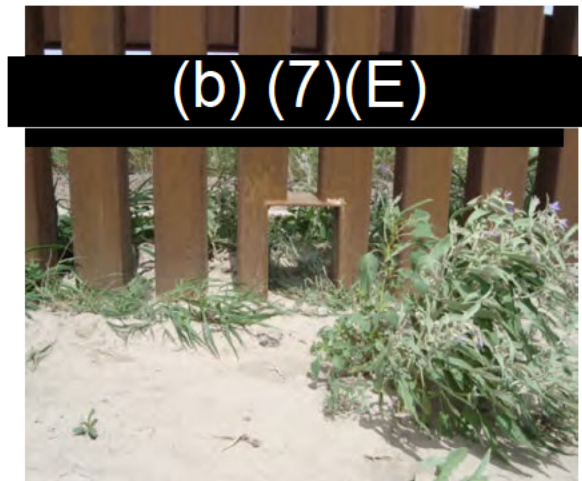


Figure 3. Animal Passage (“Cat Hole”)

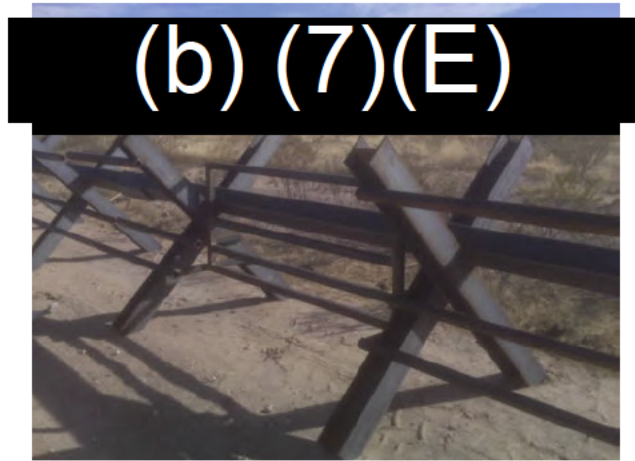


Figure 4. “Deer Friendly” Fence

CBP added small openings at the base of the F (b) (7)(E) to permit passage of small animals such as the Texas Horned Lizard. In addition, the bollard-style PF that was used across many of the segments inherently includes (b) (7)(E) ng that permits passage for small animals. CBP has also modified fence alignments to meet local landowner and city needs, developed “floating fence” where digging would damage levees or endanger archeological sites, and installed “visually aesthetic fence” around a golf course and city park (Figure 5).

In addition, CBP salvaged and transplanted hundreds of Sabal palm trees from the Rio Grande Valley construction corridor (Figure 6). These palm trees were not endangered but were special status trees in Texas.



Figure 5. “Aesthetic” Pedestrian Fence in Texas



Figure 6. Salvaging Sabal Palm Tree in Texas

Table 1. Typical Potential Environmental Impacts Identified Before Construction and BMPs/Mitigation Measures

Potential environmental impact (cultural, species, wetlands)	BMPs and mitigation measures to reduce or eliminate the potential environmental impact
Discovery of cultural resources in work area	Halt construction until authorized to proceed by a qualified archaeologist who consults with appropriate resource agencies Perform data testing and data recovery or otherwise protect the resource before construction Modify fence design where possible to protect resource
Discovery of federally protected species in work area	Halt construction until an environmental monitor can safely remove the protected species or it moves away on its own
Wildlife impacts due to construction, fencing, and habitat fragmentation	Survey the area for migratory bird nests immediately before construction during migratory bird nesting season Integrate small openings into the fence design to allow small animals to pass through Integrate wildlife escape ramps into open trenches and excavations Cap vertical bollards to prevent birds from falling inside Salvage and relocate certain plants within the construction corridor Purchase habitat to offset lost habitat
Introduction of invasive species	Wash equipment before use to minimize introduction of nonnative species Remove only the minimum amount of vegetation Remove invasive species that appear
Change in size of wetlands and surface waters	Halt construction during heavy rains Design fence to allow the conveyance of water Avoid stream crossings at channel bends when practical alternatives exist

II. Minimizing Effects and Mitigating for Unavoidable Impacts

CBP also took numerous steps to both minimize or avoid the effects of construction and mitigate unavoidable impacts. One of the more significant steps was to ensure that the BMPs and other measures identified in the ESPs were implemented during construction. Indeed, CBP used hundreds of BMPs to protect natural and cultural resources, which were incorporated, along with the ESPs, into the construction contracts. In addition, in order to track the use of BMPs during construction, CBP employed third-party, independent environmental monitors and provided environmental awareness training to its construction contractors. The training consisted of 36 courses developed in close coordination with USFWS and provided to construction contractors before construction started.

The primary objective of the environmental monitors was two-fold. First, the monitors helped to ensure that the construction contractors properly implemented BMPs. Second, the monitors conducted any needed clearance surveys (biological and cultural) for changes to the construction footprint, including fence alignment, access roads, and staging areas. CBP also shared weekly

reports from the environmental monitors with the USFWS field offices and continued to coordinate with USFWS as construction continued on issues such as the proper seed mix for hydroseeding (Figure 7) or discovery of any sensitive species.



Figure 7. Hydroseeding of Staging Area

These efforts yielded very tangible results. For example, about 75 threatened and endangered species of plants and animals and about 25 critical habitats associated with the fence corridors along the Southwest border were identified and evaluated, and impacts of fence construction on these species were significantly minimized or avoided.

As just one specific example, lesser long-nosed bats are one of the federally listed species found in Arizona and New Mexico along the fence construction corridor. By avoiding construction activities in the vicinity of bat roosts or timing such activities to periods when bats are not found in the United States, direct effects on this species were avoided and impacts from construction activities were limited to loss of forage plants for this nectivorous bat. Table 2 documents the extent to which losses of columnar cactus and agave, which provide forage for this species, were minimized or avoided. In the instance of all unavoidable loss of these forage plants, CBP provided funding for replacement plants at a 3:1 ratio. This level of replacement forage plants is unprecedented across the various federal agencies.

Table 2. Summary of Tactical Infrastructure Impacts on Lesser or Mexican Long-Nosed Bat Habitat

Fence Section	Number of Plants Projected to be impacted	Number of Plants Avoided	Number of Plants Potentially Impacted	Number of Plants Transplanted	Final Number of Plants Impacted but not transplanted
(b) (7)(E)	260	255	5	1	4
	16	7	9	2	7
	Scattered small individuals	Unknown	Unknown	At least 40 ^b	Unknown
	~3,700	~1,960	1,741	1,178 plus 22 ^c	541
	Unknown	Unknown	Unknown	~320	Unknown
	Scattered plants	Unknown	~60	~40	~20
	86	79	7 (b) (7)(E)	0	7

(b) (7)(E)					
	Unknown	5	Unknown	0	5

Notes:

- Lesser long-nosed bats.
- Records for this section indicate that agave were flagged for transplant and were transplanted. The exact number is unknown, but it is known that at least 40 were transplanted.
- Lesser and Mexican long-nosed bats.
- The weekly monitoring reports for Sections (b) (7)(E) not report any agaves impacted or transplanted. It is assumed that all agave were avoided in those sections. The weekly monitoring reports for Section (b) (7)(E) presented photographs of seven agave within the 60-foot corridor, but did not report the fate of these agave. It is assumed that they were not salvaged.
- CBP transplanted 1,178 agave plants within the (b) (7)(E) of salvage efforts. Additionally, 22 agaves that were found within the project corridor but outside the (b) (7)(E)

In addition to avoiding or minimizing impacts to species, CBP partnered with SHPOs, Native American tribes, and federal agencies such as the U.S. Forest Service and the Bureau of Land Management to identify and inventory sites of cultural significance before construction. To date, these locations include

- * nearly 200 sites in Arizona,
- * more than 200 sites in New Mexico,
- * more than 25 archeological sites and more than 150 historic structures in Texas, and
- * more than 25 sites in California.

CBP did not perform construction until all archeological sites were appropriately mitigated. More than 50 archeological sites were protected and mitigated before construction went forward. In some places, CBP installed special “floating” fence to protect important subsurface resources (Figure 8). This effort is the largest cultural resources undertaking ever completed along the U.S. southern international border.



Figure 8. “Floating” Fence to Protect Underground Resources

CBP's efforts to avoid or minimize or mitigate impacts did not end after construction was complete. Given the pace and dynamic nature of the construction program, after all construction was completed, CBP performed follow-up reviews to compare the actual final footprint of the construction corridor to the original, planned footprint stated in the ESPs. These Environmental Stewardship Summary Reports, or ESSRs (Figure 9), were prepared to document the impact areas, compared with the original ESPs and the construction changes made, for the following reasons:

1. To compare anticipated to actual impacts, so that a final new baseline would be established for future maintenance and repair and any potential future actions;
2. To document the success of BMPs and any changes or improvements for the future; and
3. To document any changes to the planned location or type of border infrastructure.

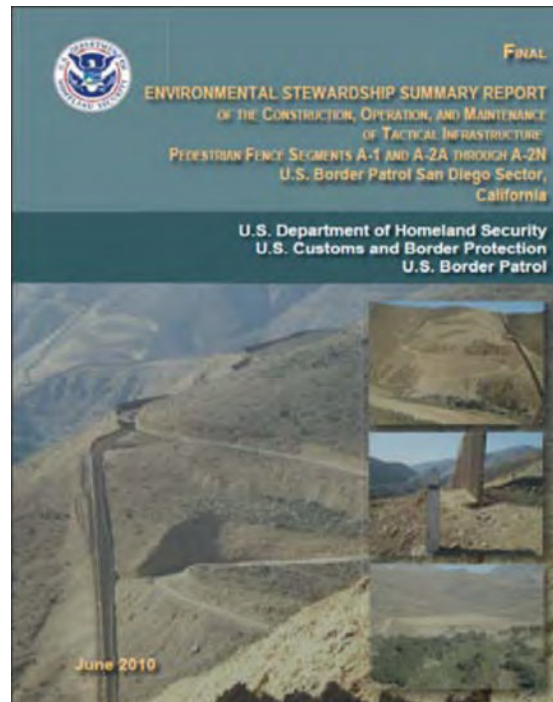


Figure 9. Environmental Stewardship Summary Report for San Diego Sector

These ESSRs documented that in nearly every case, the actual footprint of the final construction corridor was less than planned in the original ESPs. Table 3 summarizes the planned and actual acreages of permanent disturbance for the border sectors. Construction contractors were incentivized to limit the construction footprint and to adhere to the BMPs.

Table 3. Estimated Pre-Construction and Actual Post-Construction Ground Disturbance

Sector	Estimated disturbance (acres)	Actual disturbance (acres)	Difference (acres)
San Diego	346.6	291.8	-54.8
El Centro VF + PF	474	326	-148
Yuma VF	389.8	280.3	-109.5
Yuma PF	122.8	86.6	-36.2
Tucson VF	251.5	164.5	-87.0
Tucson PF	200.5	117.6	-82.9
El Paso VF	542.4	450.2	-92.2
El Paso PF	53.8	55.3	+1.5
Marfa	36.2	48.5	+12.3
Del Rio	55.1	47.4	-7.7
Rio Grande Valley	491.7	312.1	179.6
Total	2,964.4	2,180.3	-784.1

The total impacts of the fence and associated road construction were significant, as summarized in the table above. However, due to the aggressive training and monitoring program, the final impacts were much less than initially estimated.

CBP and USACE continued to study sections of the completed fence that are prone to flooding. Numerous areas were evaluated, and new low water crossings were designed and constructed. In addition, many changes and improvements were made to fence sections and gates to handle storm flows. CBP continued to work closely with land managers and other agencies to re-engineer designs to reduce flood risk. For example, at (b) (7)(E) (b) (7)(E) CBP and USACE reengineered a stream crossing to restore natural flow and better protect endangered fish in that stream (Figure 10).

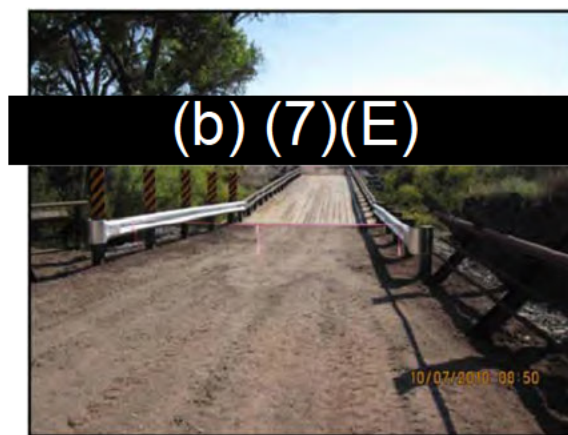


Figure 10. Stream Crossing on the (b) (7)(E)

CBP held numerous close consultations with DOI. Through these efforts, CBP agreed to fund up to \$50 million over several years for unavoidable impacts to natural and cultural resources under DOI jurisdiction. In January 2009, CBP issued a letter to DOI outlining this commitment, subject to the availability of funding from Congress.

To date, CBP has executed three agreements totaling about \$17.8 million with DOI for further mitigation efforts to offset the impacts from fence construction. The first agreement included a commitment to fund \$6.8 million for projects in Arizona that benefit multiple plant and animal species. The second agreement for an additional \$8 million was used to help purchase a large undeveloped tract of habitat near San Diego, CA, that supports multiple special status species. The land has been incorporated into the San Diego National Wildlife Refuge. The third agreement provided funds to purchase land to offset impacts for lost habitat for endangered ocelots and jaguarundi in south Texas.

III. Lifecycle Planning

CBP also planned for long-term operation and maintenance of the border infrastructure. In this regard, CBP developed comprehensive contracts for maintenance of border infrastructure with dedicated program managers to oversee all maintenance activities and ensure that environmental standards continue to be met for the life of the infrastructure for each Border Patrol sector.

These contracts provide the capability for quick response (b) (7)(E) in any fence sections damaged due to breaches or weather, or to correct erosion or drainage problems that could lead to environmental impacts to downstream resources. In addition, these contracts will provide on-going, routine maintenance, including such things as road grading, vegetation control, and debris removal. CBP is including key BMPs, all coordinated with the USFWS, and other provisions in these contracts to ensure that appropriate environmental stewardship actions are continued throughout the life-cycle of the tactical infrastructure. Such BMPs include environmental awareness training for the maintenance contractors regarding endangered species and cultural sites in the project area, staying within the existing disturbed areas, and recognizing endangered species or cultural resources.

CONCLUSION

Any undertaking of the magnitude taken on by DHS and CBP to construct additional border infrastructure is sure to involve impacts to natural and cultural resources. CBP recognized this fact, and put mechanisms in place to implement the environmental stewardship envisioned when the DHS Secretary invoked statutory powers to waive environmental laws. The potential adverse effects to natural and cultural resources from construction of 700 miles of fence were substantially reduced or avoided through a process of survey, consultation with stakeholders, adoption of a full suite of BMPs and adaptive fence design.

However, since the construction of the fences, CBP experience demonstrates that the fences have been effective in reducing illegal cross-border activity and facilitating CBP apprehensions of

cross-border violators. The benefits to the security of our nation's borders cannot be measured as easily as the environmental impacts, but these benefits must be included in any evaluation of the Southwest border fences.

REFERENCES

Department of Homeland Security, Office of the Secretary, "Determination Pursuant to Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as Amended," *Federal Register*, Vol. 73, No. 65, Thursday, April 3, 2008.

Department of Homeland Security, Office of the Secretary, "Statement of Homeland Security Secretary Michael Chertoff Regarding Exercise of Waiver Authority," April 1, 2008, online at: http://www.cbp.gov/xp/cgov/newsroom/highlights/border_sec_news/dhs_waiver/chertoff_waiver.xml.

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: FW: journalist request
Date: Tue Jun 17 2014 17:31:57 EDT
Attachments:

You have the paper right?? its posted now on FITT and KMS

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

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 17, 2014 5:30 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: journalist request

I'd say let's provide him with what we can and then if he's says it's insufficient, let him know he can FOIA for anything else. If he decides to FOIA, we'll of course answer it, but let's try to respond to his request with what we can produce immediately first.

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

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 17, 2014 5:28 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)

Good plan!!

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

From: (b) (6), (b) (7)(C)
Sent: Tuesday, June 17, 2014 4:47 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: journalist request

I just talk to (b) (6), (b) (7)(C) he advised that biological opinions are available via FWS' website. He and I agree that the environmental stewardship paper is the best resource to meet the journalist's request for a broad study on border fence construction impacts.

We can potentially provide him with the paper and provide guidance that additional requests for documents not available online must be submitted via FOIA.

Thoughts?

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 4:29 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (6), (b) (7)(C) - Yes, I think that's probably best.

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, June 17, 2014 3:49 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

Importance: High

(b) (6), (b) (7)(C) - Thanks for the insight.

(b) (6), (b) (7)(C) - I took a quick look at the Arizona BOs and it looks like they are related to M&R (with the exception of primary fence installation). Is that correct?

(b) (6), (b) (7)(C) - Should we recommend that any documents not available via CBP's environmental website should be requested via FOIA? This way we will be able to redact anything if appropriate/needed.

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 4:15 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (6), (b) (7)(C)

As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b) (6), (b) (7)(C) regarding the Arizona BO's that we may have in addition to the BRPs. I'd recommend we have (b) (6), (b) (7)(C) guide us on what documents fit the request best for Arizona.

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:35 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Importance: High

Gentlemen -

Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is something that might be easily addressed by providing the ENV Stewardship paper.

Please let me know if you'd like to schedule some time to discuss further.

Thanks,

(b) (6)

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

From: (b) (6)
Sent: Monday, May 19, 2014 2:39 PM
To: CBP ENVIRONMENTAL PROGRAM
Subject: journalist request

Hello Customs and Border Protection Environmental Program staff,

I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

I'd like to read your agency's NEPA documents, ESPs, ESSRs, Biological Resource Plans and Biological Opinions related to the security measures along the Arizona-Mexico border.

So far, searching your website, I've been able to find these:

- Arizona TIMR EA
- Tucson_AZ_VF300_ESSR_FINAL_091012
- Tucson_AZ_PF225_ESSR_FINAL_081512
- Yuma_AZ_PF225_ESSR_FINAL_091212
- Yuma_AZ_VF300_ESSR_FINAL_091012
- Nogales_AZ_ESSR_8_13_2012

I can't find any of the "biological" documents, and no broad study of the impacts of the security measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

Thanks for your help.

- (b) (6)

Senior Editor

High Country News

website www.hcn.org

HCN branch office in Bozeman, Montana

phone

email

(b) (6)

High Country News is a 44-year-old nonprofit independent news organization that covers the American West, and occasionally the adjacent regions of Mexico and Canada, and the D.C. connections. HCN has a headquarters in Colorado and editors and writers spread around more than a dozen states.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: journalist request

Date: Tue Jun 17 2014 01:15:20 EDT

Attachments:

Thanks (b) (6), (b) (7)(C) for working this.

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 1:15 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: journalist request

(b) (6), (b) (7)(C)

As you know, we did not prepare any biological assessments (that would trigger USFWS preparation of BO) for the PF225 and VF300 segments under the waiver. Our BRPs were part of the ESPs. We have the Arizona BRPs on our KMS website under Environmental documents. I have cc'd (b) (6), (b) (7)(C) regarding the Arizona BO's that we may have in addition to the BRPs. I'd recommend we have (b) (6), (b) (7)(C) guide us on what documents fit the request best for Arizona.

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:35 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Importance: High

Gentlemen -

Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is something that might be easily addressed by providing the ENV Stewardship paper.

Please let me know if you'd like to schedule some time to discuss further.

Thanks,

(b) (6), (

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

From: (b) (6)
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To: CBP ENVIRONMENTAL PROGRAM
Subject: journalist request

Hello Customs and Border Protection Environmental Program staff,

I'm a magazine journalists researching the environmental impacts of security measures along the Arizona-Mexico border.

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- Nogales_AZ_ESSR_8_13_2012

I can't find any of the "biological" documents, and no broad study of the impacts of the security measures -- fences, walls, increased patrols etc -- begun during the past 10 years.

Please help my research by sending me PDFs or links to any of the environmental impact documents I have not yet tracked down.

Thanks for your help.

- (b) (6)
Senior Editor
High Country News
website www.hcn.org
HCN branch office in Bozeman, Montana
phone (b) (6)
email (b) (6)

High Country News is a 44-year-old nonprofit independent news organization that covers the American West, and occasionally the adjacent regions of Mexico and Canada, and the D.C. connections. HCN has a headquarters in Colorado and editors and writers spread around more than a dozen states.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: journalist request

Date: Mon Jun 16 2014 16:00:57 EDT

Attachments:

(b) (6), (b) (7)(C)

I've already had a discussion with (b) (6) and pointed him to the documents he has already accessed. (b) (6) is smart enough to find the relevant BOs on his own, and I would be reluctant to send him to that site bc many of the BOs prepared in AZ contain unsound projections of impacts (e.g. (b) (5) (b) (5)). At this point, I am aware of only a single study which has been completed in the last 10 years which uses actual data collection to determine the effects of CBP activities on the environment (an MS thesis which determined CBP activities have no impact on listed fishes in (b) (7)(E)). The one other item which might be of use/interest to (b) (6) would be monitoring reports prepared during fence construction.

(b) (6), (b) (7)(C)

LMI

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite B-155

Washington, DC 20004

Office (b) (6), (b) (7)(C)

Mobil (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:48 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: FW: journalist request

Importance: High

(b) (6), (b) (7)(C)

FYI. Do we have any BO's that we want to share on this or should we point the journalist to the USFWS website with the BOs? We did prepare BRPs for Arizona but they were part of the ESPs right?

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Monday, June 16, 2014 3:35 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: journalist request

Importance: High

Gentlemen -

Below is a journalist's request for environmental documents related to border security in Arizona. The response to NEPA documents is straightforward, the ESSRs serve that purpose and are a result of CBP's commitment to environmental stewardship as a result of the waiver since we weren't required to execute NEPA. However, the biological opinions are another story, do we have specific biological opinions available for our ENV efforts in AZ with respect to PF225 construction? We need to determine whether the biological opinions should be provided upfront or via an official FOIA request. This is something that might be easily addressed by providing the ENV Stewardship paper.

Please let me know if you'd like to schedule some time to discuss further.

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(b) (6), (

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Subject: journalist request

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Thanks for your help.

- (b) (6)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: CA USFWS MR

Date: Mon May 19 2014 15:16:23 EDT

Attachments:

(b) (6), (b) (7)(C)

Sorry for the late response I was a little swamped last week. This map request is in line with an effort we have to properly define the PF/VF waiver along the SW border. We have scrubbed the CTIMR maps and identified all the roads in Arizona that need the Fence Construction waiver attributed in FITT. My last discussion with (b) (6), (b) (7)(C) was to try to coordinate the next scrub for CA. I'd like to set up a call with Baker to capture all your changes below and ensure that the changes will be reflected in FITT and that we have all the requisite documentation. As I mentioned earlier, we did this with Arizona in Feb. and were quickly able to implement the changes. More to follow on the details.

V/R,

(b) (6), (b) (7)(C), PMP

Program Analyst, Business Operations Division

LMI Government Consulting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Office: (b) (6), (b) (7)(C)

Mobile

LMI: (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, May 14, 2014 1:15 PM

To: (b) (6), (b) (7)(C)

Subject: RE: CA USFWS MR

Hi (b) (6), (b) (7)(C)

I had provided (b) (6), (b) (7)(C) some notes on a map set I had requested and reviewed (see attached). She said that you would be able to assist in making the changes. Have you had a chance to look at my notes? Let me know if you need anything from me to work on this. Thanks.

Regards,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Protection Specialist
Real Estate and Environmental Services Division Border Patrol Facilities and Tactical Infrastructure
Program Management Office U.S. Customs and Border Protection

Office: (b) (6), (b) (7)(C)

Mobile

(b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

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

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 24, 2014 12:48 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: CA USFWS MR

(b) (6), (b) (7)(C)

Since (b) (6), (b) (7)(C) is back from paternity leave, he will work with you to make change the map.

If you two need additional help, I would happy to jump in.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (w)

(m)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, April 23, 2014 4:05 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: CA USFWS MR

Hi (b) (6), (b) (7)(C)

Thank you again for your help with this map set. I think the scheme for displaying the different ownership and environmental clearance types is clear. Is it possible to increase the scale (and probably the number of pages) so that the environmental clearance types, especially in eastern San Diego County along the border, don't get mixed up due to close proximity? I think that will help with viewing.

I have two other general concerns:

1. Some of the information that is correct in FITT is not reflected accurately in the map set. For example, the (b) (7)(E) on Page 2 of the map set has a yellow halo, but, as shown in FITT, is

covered by an EA (ENV 247). It should get the purple NEPA halo. Also, at least some of that road is (b) (7)(E) and should get the dark green instead of the red line.

2. FITT is still missing many important environmental clearances, for example that of the (b) (7)(E) and (b) (7)(E) and (b) (7)(E) roads. I went through a review of these areas in 2011 and tried to get this corrected, but was unsuccessful (see attached Word document and email). I would be happy to go over these documents again if I could work with one of the Baker GIS specialists to get the project areas they clear corrected in FITT. Admittedly, I'm still a little confused why they couldn't be corrected when first requested and if anything has changed that would allow them to be corrected now.

My detailed corrections are shown on the attached pdf (I marked roads that should get the blue halo with a W for waiver and those that should get a purple halo with an N for NEPA) and described below:

On Page 1, all the roads of the BIS along and to the border (excluding the (b) (7)(E) Road) should have a blue halo. They are covered by the 2005 BIS waiver. An EIS was prepared prior to the waiver, but never signed, and stopped when the waiver was issued, so the EIS is used as a de facto ESP. The (b) (7)(E) Road should retain the purple NEPA halo. The (b) (7)(E) Road should get the blue waiver halo. The (b) (7)(E) should get the purple NEPA halo.

On Page 2, the (b) (7)(E) should get the purple NEPA halo. The border road and most of its direct access roads should all have either the blue or purple halo. The errors are a mix of the two types mentioned above. Please see attached Word document and double check NEPA clearance areas shown in FITT for more details.

On Page 3, the border road and most of its direct access roads should all have either the blue or purple halo. The errors are a mix of the two types mentioned above. Please see attached Word document and double check NEPA clearance areas shown in FITT for more details.

On Page 4, (b) (7)(E) Road and its spur roads to the border should get the blue waiver halo (b) (7)(E) Road should get the blue waiver halo.

On Page 5, the border road from (b) (7)(E) should get the purple NEPA halo. It is covered by the recent (b) (7)(E) Road EA. West of (b) (7)(E) along the border road should have either the blue or purple halo as shown in FITT. Please see attached Word document and double check clearance areas shown in FITT for more details.

On Page 6, the little piece of border road with the yellow halo should get a blue waiver halo.

On Page 7, two pieces of the (b) (7)(E) road should get a blue waiver halo. See attached pdf and FITT for more details.

I know this is a lot of information and I appreciate your assistance preparing a map set that can be shared with USFWS. Please give me a call if you would like to discuss. Thanks.

Regards,

(b) (6), (b) (7)

(b) (6), (b) (7)(C)

Environmental Protection Specialist

Real Estate and Environmental Services Division Border Patrol Facilities and Tactical Infrastructure Program Management Office U.S. Customs and Border Protection

Office: (b) (6), (b) (7)(C)

Mobile

(b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, April 16, 2014 7:13 AM

To: (b) (6), (b) (7)(C)

Subject: FW: CA USFWS MR

(b) (6), (b) (7)(C) please see attached map request. Let me know if you would like any changes made.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)(w)

(m)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Wednesday, April 16, 2014 8:47 AM

To: (b) (6), (b) (7)(C)

Subject: FW: CA USFWS MR

Here is the first draft of the map request

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:
Subject: FW: USGS study
Date: Thu May 08 2014 16:33:48 EDT
Attachments: IAA_With_signatures.pdf

(b) (6), (b) (7)(C)

I was not sure if you had some of the “history” of our work with USGS but here is a summary just to help you with the background before your call with EED.

Back when we were doing all the work (2008-9) on this, we wanted to get an “independent, scientific” study to document the ecosystem health along the border. Initially, USGS (and several interest groups that pressured USGS) wanted to design a study to show how bad the fence was and how it would/did affect north-south connectivity for certain species (like the jaguar).

We gave USGS \$50K to develop a protocol for an ecosystem health study along the border that we had then intended to fund incrementally over a 5 year period (that was when we thought we would have money for this). Remember we were trying to deflect a lot of heat from Capitol Hill and interest groups.

Well after several meetings, etc with USGS and other players, USGS finally provided us a draft protocol (it took well over a year). The protocol was terrible and was a witch hunt. We went back and forth with them and finally after about another year, they produce another draft but then they ran out of money—and we really never got a final protocol. So the whole thing just died. CBP lost patience and interest and USGS/DOI was out of money----and by then the heat from the Hill had gone down.

(b) (6), (b) (7)(C) was the lead for EED on the second round with USGS/DOI.

Soooooooo, I would think EED would be a little wary of another USGS study of the border.

Hope this helps.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, May 22, 2012 7:32 AM

To: (b) (6), (b) (7)(C).

Subject: Fw: USGS study

(b) (6), (b) (7)(C)

BPFTI PMO

Facilities Management and Engineering

Customs and Border Protection

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

To: (b) (6), (b) (7)(C)

Sent: Mon May 21 17:01:30 2012

Subject: RE: USGS study

EED did it...

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave. NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy.

From: (b) (6), (b) (7)(C)
Sent: Monday, May 21, 2012 4:40 PM
To: (b) (6), (b) (7)(C)
Subject: FW: USGS study

(b) (6), (b) (7)(C)

Do you remember how we did this? I can't find a final IAA or other document in my files but I'm sure I have it somewhere.

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave. NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20229

(b) (6), (b) (7)(C) cell

From: (b) (6), (b) (7)(C)
Sent: Monday, May 21, 2012 4:37 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: USGS study

To the best of my knowledge, this was a BPFTI action.

Thank you,

(b) (6), (b) (7)(C)

Facilities Management & Engineering

Environmental and Energy Division

US Customs & Border Protection

O (b) (6), (b) (7)(C)

C:

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 4:27 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: USGS study

Did USGS bill you for what they had done? My recollection was that they did bill and there was not much money left but we can't seem to find the IAA on our books so was it carried on your books??

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 2:55 PM

To: (b) (6), (b) (7)(C)

Subject: RE: USGS study

I don't think anything ever happened after that first draft work plan that we dumped all over. The GNEB hasn't brought it back up to the best of my knowledge, (b) (3) development. Of course, (b) (6), (b) (7) was the man with deep pockets, so he might have slipped them a little before he left.

Thank you,

(b) (6), (b) (7)(C)

Facilities Management & Engineering

Environmental and Energy Division

US Customs & Border Protection

O : (b) (6), (b) (7)(C)

C: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 2:05 PM

To: (b) (6), (b) (7)(C)

Subject: RE: USGS study

Are we getting billed ? Is the money all spent?

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 2:03 PM

To: (b) (6), (b) (7)(C)

Subject: RE: USGS study

I haven't heard any more about it since we met with them in Reston.

Thank you,

(b) (6), (b) (7)(C)

Facilities Management & Engineering

Environmental and Energy Division

US Customs & Border Protection

O : (b) (6), (b) (7)(C)

C: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 2:00 PM

To: (b) (6), (b) (7)(C)

Subject: RE: USGS study

Southwest "environmental health" study

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 1:58 PM

To: (b) (6), (b) (7)(C)

Subject: RE: USGS study

You've got to be more specific. Were you referring to the grizzlies or the SW Border Env Impact study?

Thank you,

(b) (6), (b) (7)(C)

Facilities Management & Engineering

Environmental and Energy Division

US Customs & Border Protection

O : (b) (6), (b) (7)(C)

C: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 1:41 PM

To: (b) (6), (b) (7)(C)

Subject: RE: USGS study

IAA for \$100k – see attached for your reading pleasure. (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, May 21, 2012 1:39 PM

To: (b) (6), (b) (7)(C)

Subject: USGS study

What ever happend to the \$50K USGS study report??

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

**DEPARTMENT OF HOMELAND SECURITY
U.S. CUSTOMS AND BORDER PROTECTION**

INTERAGENCY AGREEMENT

PART I

A D M I N I S T R A T I O N	U.S. Customs and Border Protection	Agreement No.	HSBP1109X01759	Modification No.	
		Option No.		Task Order No.	
	Statutory Authority Economy Act 31 U.S.C. 1535 & 1536.			Requisition No. 0020051479	Date Prepared 09/02/2009
	Name and Address of Customs Organization (Office or Division Responsible for Agreement) CBP Procurement Directorate ATTN: (b)(6);(b)(7)(C) Intech Two Suite 100 6630 Telecom Drive Indianapolis IN 46278			Performance Location See Attached Delivery Schedule	
	Participating Agency	Agreement No.		Modification No.	
		Option No.		Task Order No.	
	Statutory Authority			Requisition No.	Date Prepared
	Name and Address of Participating Organization (Office or Division Responsible for Agreement) US Geological Survey Biological Resources Discipline 12201 Sunrise Valley Drive Mail Stop 301 Reston VA 20192 Attn: Daniel James P(703) 648-4253			Performance Location	

PART II

<i>All acquisitions made under this Agreement shall comply with the Competition in Contracting Act, P.L. 98-369, and regulations pertaining thereto.</i>					
A G R E E M E N T	Scope of Work: Develop a Monitoring Strategy and protocol to evaluate Environmental Effects of CBP Security Activities along the U.S. - Mexico Border. See Attached Performance Work Statement.			Period of Performance: From 09/18/2009 To 07/18/2010	
				Base Price of Funded IA:	\$50,000.00
				Amount of this Modification:	\$0.00
				Overhead:	\$0.00
				Total Price of IA:	\$50,000.00
	Attachments:	<input checked="" type="checkbox"/> Terms and Conditions of Agreement <input type="checkbox"/> Determinations and Findings <input type="checkbox"/> Market Research Findings	<input checked="" type="checkbox"/> Statement of Work <input type="checkbox"/> Option Period Dates <input type="checkbox"/> Other _____	<input type="checkbox"/> Quantity and Unit Price <input type="checkbox"/> Form 236A	

U.S. Customs and Border Protection Form 236 (05/02)

PART III

Page 2 of 4

Special Instruction: U.S. Customs and Border Protection Interagency Agreement Number and Project Code must be referenced on every invoice/voucher.

PARTICIPATING AGENCY FUNDING	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	<p style="text-align: right;">GRAND TOTAL \$50,000.00</p>
U. S. CUSTOMS AND BORDER PROTECTION FUNDING	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	<p>Fund: 09173 Fund Center: SB140 BFY 09</p> <p>Cost Center: 900009000 OCC 25</p> <p>Fund Area: SB01 Total \$50,000.00 DUNS 87-982-4324</p> <p>TAS: 70X0533</p> <p style="text-align: right;">GRAND TOTAL \$50,000.00</p>

PART IV

Check Appropriate Boxes:		<input type="checkbox"/> Transfer Appropriation	<input type="checkbox"/> Billing for actual cost incurred
		<input type="checkbox"/> Other	
<input type="checkbox"/> Monthly	<input checked="" type="checkbox"/> Quarterly	<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Annual
		<input type="checkbox"/> Advanced	<input type="checkbox"/> Reimbursable Direct Fund Cts
BILLING / PAYMENT	PARTICIPATING AGENCY		U.S. CUSTOMS AND BORDER PROTECTION
	Agency Locator Code: 14080001		Agency Locator Code: 70050800
	BPN No.: DUNS: 130034965		BPN No.: DUNS# 879824324
	Address: US Geological Survey 12201 Sunrise Valley Drive Mail Stop 202 Reston, VA 20192		Address: DHS - Customs & Border Protection National Finance Center P.O. Box 68908 Indianapolis IN 46268
	Point of Contact: Catherine Boyd		Point of Contact: (b)(6);(b)(7)(C)
	Telephone No.: 703-648-7636		Telephone No.: (b)(6);(b)(7)(C)
	FAX No.: 703-648-5585		FAX No.: [REDACTED]
	E-Mail Address: cboyd@usgs.gov		E-Mail Address: [REDACTED]

U.S. Customs and Border Protection Form 236 (05/02)

PART V

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APPROVALS

	PARTICIPATING AGENCY	U.S. CUSTOMS AND BORDER PROTECTION
PROGRAM OFFICE	Name: K. Bruce Jones	Name: (b)(6);(b)(7)(C)
	Title: Chief Scientist for Biology	Title: Director
	Telephone No.: 703-648-4060	Telephone No.: (b)(6);(b)(7)(C)
	FAX No.: 703-648-4039	FAX No.: (b)(6);(b)(7)(C)
	E-Mail Address: kbjones.gov	E-Mail Address: (b)(6);(b)(7)(C)
	Signature: _____ Date: _____	(b)(6);(b)(7)(C) Date: 9/14/09
C O T R	Name: _____	Name: _____ (b)(6);(b)(7)(C)
	Title: _____	Title: _____ Acting Environmental Planning Branch Chief
	Telephone No.: _____	Telephone No.: (b)(6);(b)(7)(C)
	FAX No.: _____	FAX No.: (b)(6);(b)(7)(C)
	E-Mail Address: _____	E-Mail Address: (b)(6);(b)(7)(C)
	Signature: _____ Date: _____	Signature: (b)(6);(b)(7)(C) Date: 9/14/09
PROGRAM BUDGET OFFICE(R)	Name: _____	Name: _____
	Title: _____	Title: _____
	Telephone No.: _____	Telephone No.: _____
	FAX No.: _____	FAX No.: _____
	E-Mail Address: _____	E-Mail Address: _____
	Signature: _____ Date: _____	Signature: _____ Date: _____
BUDGET DIVISION (for 2X only)	Name: _____	Name: _____
	Title: _____	Title: _____
	Telephone No.: _____	Telephone No.: _____
	FAX No.: _____	FAX No.: _____
	E-Mail Address: _____	E-Mail Address: _____
	Signature: _____ Date: _____	Signature: _____ Date: _____
CON- TRACTING OFFICER	Name: _____	Name: _____ (b)(6);(b)(7)(C)
	Title: _____	Title: _____ Contracting Officer
	Telephone No.: _____	Telephone No.: (b)(6);(b)(7)(C)
	FAX No.: _____	FAX No.: _____
	E-Mail Address: _____	E-Mail Address: (b)(6);(b)(7)(C)
	Signature: _____ Date: _____	(b)(6);(b)(7)(C) Date: 9/14/09

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SEP-11-2009 15:34

USGS

703 648 4238

P.02/02

PART V

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APPROVALS

	PARTICIPATING AGENCY	U.S. CUSTOMS AND BORDER PROTECTION
for PROGRAM OFFICE	Name: K. Bruce Jones	Name: (b)(6);(b)(7)(C)
	Title: Chief Scientist for Biology	Title: Director (b)(6);(b)(7)(C)
	Telephone No.: 703-648-4060	Telephone No.: (b)(6);(b)(7)(C)
	FAX No.: 703-648-4039	FAX No.: (b)(6);(b)(7)(C)
	E-Mail Address: kbjones@usgs.gov	E-Mail Address: (b)(6);(b)(7)(C)
	Signature: <i>Sharon K. Jones</i> Date: 9/11/09	Signature: _____ Date: _____
G O T R	Name:	Name: (b)(6);(b)(7)(C)
	Title:	Title:
	Telephone No.:	Telephone No.: (b)(6);(b)(7)(C)
	FAX No.:	FAX No.:
	E-Mail Address:	E-Mail Address: (b)(6);(b)(7)(C)
	Signature: _____ Date: _____	Signature: _____ Date: _____
PROGRAM BUDGET OFFICE (R)	Name:	Name:
	Title:	Title:
	Telephone No.:	Telephone No.:
	FAX No.:	FAX No.:
	E-Mail Address:	E-Mail Address:
	Signature: _____ Date: _____	Signature: _____ Date: _____
BUDGET DIVISION (for ZX only)	Name:	Name:
	Title:	Title:
	Telephone No.:	Telephone No.:
	FAX No.:	FAX No.:
	E-Mail Address:	E-Mail Address:
	Signature: _____ Date: _____	Signature: _____ Date: _____
CON- TRACTING OFFICER	Name:	Name: (b)(6);(b)(7)(C)
	Title:	Title: Contracting Officer
	Telephone No.:	Telephone No.: (b)(6);(b)(7)(C)
	FAX No.:	FAX No.: (b)(6);(b)(7)(C)
	E-Mail Address:	E-Mail Address: (b)(6);(b)(7)(C)
	Signature: _____ Date: _____	Signature: _____ Date: _____

U.S. Customs and Border Protection Form 238 (05/02)

* Note: This is Page 3a of 4

TOTAL P.02

INSTRUCTIONS

Instructions are provided for only those items that need explanation and clarification. Enter N/A where an answer is not applicable.

PART I - ADMINISTRATION

- Agreement Number - Interagency Agreement (IA) number is assigned by U.S. Customs and Border Protection Procurement Division.
- Option Number - Include if the IA contains options and an option is being exercised or modified.
- Task Order Number - Include if referenced in the Statement of Work.
- Statutory Authority - Define under what authority the IA is authorized.
- Requisition Number - The Program Office assigns this number when appropriate.

PART II - AGREEMENT

- Scope of Work - Briefly summarize the statement of work. If the agreement is being modified, describe why the modification is being issued *(not the accounting strip)*
- Attachments - Check the appropriate boxes to indicate documents attached to CF236.

PART III - FUNDING

- (1) Include line item numbers, accounting strips, and price for each.
- (2) For modification show how the prices are changed for the line items and show the revised total.
- (3) Include in the price adjustments, for all prior modifications, (under the currently funded IA) to show logic of changes to the price of the IA.
- (4) Insert in the Grand Total block the total amount, or revised total of the funded IA.

PART IV - BILLING/PAYMENT

This part is self-explanatory.

PART V - APPROVALS

- U.S. Customs and Border Protection Provide complete information for all required Approving Officials.
- Participating Agency Include information requested only for those Approving Officials that are required by your organization.

U.S. Customs and Border Protection Form 236 (05/02)

SECTION: A

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
INTERAGENCY AGREEMENT: HSBP1109X01759**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Environmental Monitoring services			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$50,000.0000	\$50,000.0000
Total Funded Contract Value:				<u>\$50,000.0000</u>

SECTION: A

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2532USCSGLCS0900009000Z00009173SB01 SB1402532 Amount \$50,000.0000

DELIVERY SCHEDULE

=====

Deliver To: Customs and Border Protection
 Secure Border Initiative (SBInet)
 SEE SOW

Instructions:				
Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	07/18/2010		

Page: 2

PERFORMANCE WORK STATEMENT

Develop and Monitoring Strategy and Protocol to Evaluate Environmental Effects of U.S. Customs and Border Protection Security Activities Along the United States – Mexico Border

I. GENERAL INFORMATION

A. Introduction

The U.S. – Mexico Border stretches 1,952 miles from the Pacific Ocean to the Gulf of Mexico. Unauthorized immigration and drug smuggling has increased in remote areas along the border increasing the risk to border communities, public lands and visitors, and law enforcement officers for Federal, State, Tribal, and local agencies. In response to these and other threats, in Section 102(b) of the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA), Congress mandated the U.S. Department of Homeland Security (DHS) to install fencing, barriers, roads, lighting, cameras, and sensors on not less than 700 miles of the southwestern border. This total included 370 miles of primary pedestrian fence and 300 miles of vehicle fence to be completed in 2008, in areas most practical and effective in deterring smugglers and aliens attempting to gain illegal entry into the United States. The U.S. Customs and Border Protection (CBP), a component of DHS, is our nation's single unified border security agency with responsibility for protecting our borders from terrorism, human and drug smuggling, illegal migration, and agricultural pests while simultaneously facilitating the flow of legitimate travel and trade. As such, DHS directed CBP to plan, manage, and implement construction of the fencing mandated by Congress.

The illegal activity along our Southern Border has also resulted in adverse impact to sensitive environmental resources, including degradation of habitat and cultural sites. The Department of the Interior (DOI) has trust responsibility for natural and cultural resources along 793 miles (41%) of the U.S. - Mexico border. Therefore, CBP has worked closely with DOI agencies during planning and construction of border security activities, including the recent fencing projects.

As much of the construction related activities are coming to a close, CBP desires to develop and implement an environmental monitoring strategy in order to provide scientifically credible and defensible data and information to assess and evaluate any adverse or beneficial effects of present and future border security activities on the health of representative ecosystems, including aspects such as: (1) changes in unauthorized immigrant traffic; 2) border security infrastructure such as fences, towers, access roads, border stations, and border security activities; and 3) environmental mitigation and remediation actions; on natural and cultural resources (hereafter called "resources").

II. WORK REQUIREMENTS

A. Technical Requirements

Host a workshop of scientists, biometricians, and resource managers from CBP, and other Federal, State, Tribal, and local agencies, as well as interested stakeholders, to draft an Environmental Monitoring Strategy (strategy) w/options to evaluate the environmental effects related to border security activities along the U.S. – Mexico border. CBP looks to USGS to identify and propose appropriate participants and coordinate logistics for the workshop. At the workshop, participants will consider/discuss/develop a pilot study(s) as part of the minimum monitoring strategy needed, both spatially and temporally, to yield a robust and scientifically defensible assessment of the effects and consequences of U.S.- Mexico Border security activities on the health of selected representative ecosystems. Develop a preliminary Environmental Monitoring Protocol (Protocol) to establish a repeatable method for evaluating effects on identified natural and cultural resources. Select pilot study areas to reflect a reasonable diversity of habitat types, including biologic, geologic, and hydrologic, as well as cultural resources found on lands along the U.S.-Mexico border. The preliminary Protocol will be used during the pilot studies to ground truth the strategy and methodology developed and would be refined or modified based on the field results.

As part of the workshop, plan a field trip to the border in an effort to afford participants a visual reference of the border environment, activities, and existing influences of the border security activities. CBP will provide a briefing on the status of border security activities, with information provided on past and planned future activities. Workshop participants should focus on and discuss the following to ensure development of a science-based environmental monitoring strategy:

- purpose and priorities of the environmental monitoring
- defining the environmental baseline upon which to assess changes
- representative/priority border environmental issues to assess, evaluate, and determine what influences are occurring to “resources.”
- representative/priority resources to monitor and why
- sampling design issues to ensure scientific rigor and defensibility
- utility of existing monitoring protocols
- data and information collection, management, analysis, and delivery
- potential partners and roles of each partner; and
- estimated cost of implementing the pilot monitoring strategy.

B. Deliverables

The product from this workshop will be a Report on Recommendations for the Development and Implementation of a Pilot Border Environmental Monitoring Strategy and a preliminary Environmental Monitoring Protocol that could be used as a scope of work to procure the services of organizations to conduct the initial pilot studies. The contractor will deliver the Report and

preliminary Environmental Monitoring Protocol to (b)(6);(b)(7)(C) Office of Finance, within six months of the receipt of funds from CBP. The Report along with the preliminary Protocol will yield a scientifically credible and defensible strategy to assess and evaluate the effects of infrastructure and related activities on the resources proximate to the U.S. – Mexico Border. The Report will identify representative pilot areas for implementation of monitoring, using the preliminary Protocol, to determine the consequences of border activities to cultural and natural resources that will be monitored, assessed, and evaluated. For each pilot area, the Report will include an estimation of the cost to implement the monitoring strategy. In addition, it will include an analysis of any additional needs for a border-wide environmental monitoring strategy, a discussion of recommended “next steps” following the workshop, and the identification of key personnel and their responsibilities for implementing the pilot program. Assuming the Inter-Agency Agreement is in place and funding is available by September 18, 2009, the following milestones will be achieved (including estimated dates of completion) toward production of the Report and Protocol:

1. 16 October – meeting participants invited
2. 1 December – meeting and Field trip in Tucson, Arizona
3. 15 Jan – meeting notes to CBP
4. January- February – meeting(s) of core workshop participants to draft Report and Protocol
5. March – Draft Report and Protocol submitted to CBP
6. April –Report and Protocol approved

III. SUPPORTING INFORMATION

A. Place of Performance

The workshop will be held at a location on the southwest border that is easily accessible to participants. Pre and post workshop meetings that may be required to plan the workshop and write the Report and Protocol may be held in this same area or a different area chosen by the government.

B. Period of Performance

September 18, 2009 through July 18, 2010.

C. Government Furnished Property (GFP)

N/A

D. Special Considerations

The contractor must have employee(s) with advanced degrees in the Biological and related environmental and cultural resource Sciences, with experience serving in upper level/Senior Scientist research position(s) in a high profile wildlife management/natural resource conservation/biological research organization that will be assigned to this workshop/Report preparation. The person(s) must have knowledge and expertise of ecosystems in the Southwest

U.S, with experience designing and conducting natural resource and cultural resource monitoring activities in these systems. The project manager must have demonstrated leadership and success in working constructively and collaboratively with a variety of organizations/stakeholders with different/opposing agendas.

E. Travel Expenses

The contractor is responsible for all travel expenses (transportation, parking, meals, lodging, etc.) of their personnel incurred in the course of satisfying the conditions/requirements set forth in this Work Statement.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Mitigation Impacts

Date: Mon Apr 21 2014 09:21:48 EDT

Attachments:

We started to try to develop some cost factors a while ago when we were starting the strategic plan and metrics but it was clunky. Mitigation costs vary widely depending on the resources in the area affected. In RGV, FWS calculated (b) (5) for mitigation and our initial number was a fraction of that and so far we sent them \$3M. the cost also varies significantly based on assumed cost for land. In California the cost was about \$15,000 per acre and in Texas about \$2500.

I talked with (b) (6), (b) (7)(C). He and I both agree that we can not/should not use our RGV fence costs as a planning figure for the towers. As you know from (b) (6), (b) (7)(C) TIMR BA comments, he feels we can make a no effect determination for the cats in RGV for TIMR and thus probably can do that for towers. The wild card for towers will be how much road they have to construct and where. (b) (6), (b) (7)(C) thinks endangered plants could be a factor in some locations.

I recommend we discuss today after our branch call at 2 pm EDT. We could have (b) (6), (b) (7)(C) on the call as well if he is our lead for this project?? Or will (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, April 21, 2014 12:24 AM

To: (b) (6), (b) (7)(C)

Subject: FW: Mitigation Impacts

(b) (6), (b) (7)(C) – Do you have any suggestions for coming up with a ROM for mitigation associated with the (b) (5) towers in RGV? I looked through the ESSR for RGV but not sure how useful it would be as we would likely need to cross compare proposed tower locations with impact areas from the fence. Is there a good rule of thumb we can use to estimate cost per impacted acre, for mitigation? Thanks for any thoughts (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Friday, April 11, 2014 3:31 PM
To: (b) (6), (b) (7)(C)
Subject: Mitigation Impacts

(b) (6), (b) (7)(C)

I talked with (b) (6), (b) (7)(C). He is trying to budget mitigation costs into the RAP for RGV (b) (7)(E). Is there a way to use our ESR to determine a ROM?

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Division Director, RE and ENV Services Division

Acting Division Director, TI Division

Border Patrol Facilities and Tactical Infrastructure

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Date: Thu Apr 17 2014 15:46:14 EDT

Attachments:

thanks, there is no deadline on this. Thanks for getting it done!!

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 17, 2014 3:41 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

FYI –

The (b) (7)(E) comparison is scheduled to occur this Monday and data/pics sent to me on Tuesday 4/22. However, I'm out of the office 4/23-4/25 so the earliest I'll have any updates or information available for (b) (6), (b) (7)(C) is Tuesday the 29th.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 17, 2014 2:41 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Wow super!! Thanks!!

From: (b) (6), (b) (7)(C)
Sent: Thursday, April 17, 2014 2:12 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) coordinating with the waypoint collectors to verify BP's waypoints. They will start at (b) (7)(E) Station and work Eastward. They will add any cat holes not recorded in OBP GIS throughout the process. It should take about 3 weeks or so. Once complete, we can set up a call to compare any delta's they might have with the HRD data.

V/R,

(b) (6), (b) (7)(C) PMP

Program Analyst, Business Operations Division

LMI Government Consulting

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Office (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, April 16, 2014 4:36 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C) I'm following up with (b) (6), (b) (7)(C) on this. We will get back to you soon. Sorry for the delay.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (w)

(b) (6), (b) (7)(C) (m)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, April 16, 2014 2:46 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Any update on things?? Do I need to do anything on this??

Thanks!

From: (b) (6), (b) (7)(C)
Sent: Friday, April 04, 2014 4:15 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

There is not new data in the GIS. I believe (b) (6), (b) (7)(C) talked and (b) (6), (b) (7)(C) is taking care of it. (b) (6), (b) (7)(C) and I will find out when OBP expects to have the waypoints gathered.

(b) (6), (b) (7)(C)

(w)

(b) (6), (b) (7)(C)

[REDACTED]

From: (b) (6), (b) (7)(C)

Sent: Friday, April 04, 2014 2:53 PM

To: (b) (6), (b) (7)(C)

Cc: [REDACTED]

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

[REDACTED]

Baker is going to check the recent data share from OBP and let us know if the number of cat holes match or not.

I believe Baker gave OBP GIS what is missing and the way points were supposed to collect the data. I don't know if they were given a suspense to get that done.

(b) (6), (b) (7)(C)

[REDACTED] (w)

(b) (6), (b) (7)(C) (m)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Friday, April 04, 2014 9:27 AM

To: (b) (6), (b) (7)(C)

Cc: [REDACTED]

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

I am forwarding this to you since I got an out of office message from (b) (6), (b) (7)(C). Not sure if you were aware that we have been working this issue for some time now. Basically, we have significant

difference in the number of “cat holes” in the fence in RGV between what we reported in our ESSRs (and in the public domain) and what Baker/FITT has---based on Sector/OBP GPS data.

I am recommending a call with Baker to discuss but we may end up either a) saying “forget it” and let it go; or b) may need to have either the sector or one of our contractors re-GPS the cat holes

Let me know if you want to discuss. This is not a crisis but we should get it cleaned up so our records are accurate.

Thanks!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Friday, April 04, 2014 9:17 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

I checked with the contractor that did our env work in RGV and did the original cat hole work—along with GSRC.

Could we have a call with Baker ((b) (6), (b) (7)(C)) to discuss this and perhaps options to resolve the differences? I think we may need to have the cat holes GPS'd again but we would need to brief up (b) (6), (b) (7)(C) and probably (b) (6), (b) (7)(C) on this before we go that way.

Thanks

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 03, 2014 11:21 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Hi, (b) (6), (b) (7)(C)

Winter has been so long this year! I am currently escaping it (blizzard again at home this week) by being in Viet Nam; so my apology for the slow response.

You had previously provided 3 questions from Baker, the questions and answers to which I have pasted below. Example photographs are attached. In all honesty, the only way I can see to resolve the discrepancies once and for all is to have someone go back along the entire line and re-GPS/photograph. Good news is it should not take very long to do that. Please let me know your thoughts once reviewing the below and attached. Thanks

1) What is the definition HDR is using for Cat hole for their capture (So I know if it's different from the OBP GIS Standard)

-Cat holes that were Geo-referenced were defined as all (b) (7)(E) openings at the base of fence sections within (b) (7)(E) counties. There were four different design styles of these cat holes, depending on the style of fence. Three of these styles occurred at bollard style fencing, where the cat holes were (b) (7)(E) at ground level. The fourth style occurred at hanging fence sections (i.e. (b) (7)(E) where (b) (7)(E) base of the fence, and the opening was framed by rectangular metal posts rising perpendicular to the ground (b) (7)(E) from the ground. In (b) (7)(E) County (i.e. (b) (7)(E)) these cat holes were located at ramps that led to the elevated fence section located atop the flood control concrete walls.

Example photographs for each of these four styles are attached. Photographs were taken for all cat holes that were documented in (b) (7)(E) County.

2) When were the data captured?

-HDR collected the cat hole data at various times from February of 2009 to March of 2010. These data were collected as fence sections were completed or near completion and/or at times when sections of fence sections were completed. The dates of collection by fence section are as follows:

(b) (7)(E)

2/20/2009

(b) (7)(E)

2/20/2009

(b) (7)(E)

2/20/2009

(b) (7)(E)

7/29/2009

(b) (7)(E)

6/1/2009 and 3/5/2010

(b) (7)(E)

2/17/2010

(b) (7)(E)

2/18/2010

(b) (7)(E)

6/11/2009

(b) (7)(E)

8/3/2009

(b) (7)(E)

2/23/2010

(b) (7)(E)

2/23/2010

(b) (7)(E)

2/24/2010

(b) (7)(E)

2/25/2010, 3/22/2010 and 6/14/2010

3) What is HDR's standard for GPS capture; is there a protocol, datum/projection specific

-Yes, there is a protocol. HDR used a few different models of handheld Garmin GPS units. Points were not collected until accuracy was, at a maximum, of 10 feet. Points were collected by standing directly in front of each cat hole. Points were then transcribed into field notes and uploaded daily. These points were then recorded and tracked using Excel spreadsheets along with geospatial data. Photographs were taken of each cat hole approximately 10 feet from the cat hole/border fence. Data are projected in NAD83, UTM 14N.

(b) (6), (b) (7)(C)

PhD, CWB

HDR Environmental, Operations and Construction, Inc.
Vice President, Conservation & Planning

18897 Eichler Rd | Newell, SD 57760

c: (b) (6), (b) (7)(C) | o: (b) (6), (b) (7)(C)

hdrinc.com

From: (b) (6), (b) (7)(C)

Sent: Wednesday, April 02, 2014 2:33 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

I lost the ball on this effort. We tried to run away from winter and went to florida and Myrtle beach for 2+ weeks. We at least missed more snow but it was certainly not normal florida spring time either!!

Hope you are surviving.

You may remember (b) (6), (b) (7)(C) from Baker who run our FITT GIS. Here is her summary of the discrepancies. Where might we go from here??

Thanks!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 11:01 AM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

Thanks, (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

The attached excel shows the results from (b) (6), (b) (7)(C) initial analysis for the delta between HDR and OBP's RGV Cat hole numbers. (b) (6), (b) (7)(C) how would you like to proceed from here?

V/R,

(b) (6), (b) (7)(C)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 10:55 AM

To: (b) (6), (b) (7)(C)

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Here is the basic comp of the data

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:41 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Ok, posting it on the eFTP now., I'll pass this on to (b) (6), (b) (7)(C) as well.

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:37 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Also, if there is a disconnect in Numbers that's going to be on OBP to capture

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:35 AM
To: (b) (6), (b) (7)(C)
Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Per (b) (6), (b) (7)(C) email below, can you run a comparison to see if the cat hole locations align and where the delta might be in the count?

Thanks,

(b) (6), (b) (7)(C)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, March 05, 2014 4:34 PM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Attached is a GIS file we got from HDR (the contractor that did our env work for RGV fence). They also GPS'd the locations of the cat holes and they have a different number than OBP/Baker has.

Can we ask Baker to compare this shape file with their's so we can determine where the disconnects are?

Baker/OBP says (b) (7)(E) holes and HDR says (b) (7)(E)

Let me know if we should discuss or if this will be a resource issue.

Thanks!

(b) (6), (b) (7)(C)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Thu Apr 17 2014 09:26:54 EDT

Attachments:

Thanks!

From: (b) (6), (b) (7)(C)

Sent: Thursday, April 17, 2014 9:25 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

I'll upload the PDF today!

From: (b) (6), (b) (7)(C)

Sent: Tuesday, April 15, 2014 3:39 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

I noted that you uploaded the word document. Should we upload the pdf version instead since its final???

From: (b) (6), (b) (7)(C)

Sent: Tuesday, April 15, 2014 2:23 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Hi (b) (6), (b) (7)(C)

The report and accompanying memo are uploaded to KMS at the link below. I'm housing it here for now

until we develop a sound redesign for KMS and consolidate content/information resources for Congressional and media inquiries. I'll work with (b) (6), (b) (7)(C) to upload to FITT.

(b) (7)(E)

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 4:34 PM
To: (b) (6), (b) (7)(C)
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Any luck getting this set for final approval—again—to post on KMS and FITT?

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 6:49 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Attached is the paper we prepared but redone to “publish” as a BPFTI report. I documented on the report that this paper was approved by the XD so I guess we need to see whether we need to again get (b) (6), (b) (7)(C) approval.

I just think we need to get it “published” and posted to the FITT and KMS so its there—along with the

ESSRs, ESSR summary reports and Fact Sheets. All of these documents combined should provide ample historical documentation.

I would recommend that the report be posted along with the XD approval—attached so folks in the future have both pieces.

Let me know if you have any questions.

(b) (6), (b) (7)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Wed Apr 16 2014 07:17:27 EDT

Attachments:

I sent a note to (b) (6), (b) (7)(C) to please post the pdf

From: (b) (6), (b) (7)(C)

Sent: Wednesday, April 16, 2014 12:03 AM

To:

(b) (6), (b) (7)(C)

Cc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

I agree, the file should be a PDF in FITT and KMS.

From: (b) (6), (b) (7)(C)

Sent: Tuesday, April 15, 2014 12:28 PM

To:

(b) (6), (b) (7)(C)

Cc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

I noticed that (b) (6), (b) (7)(C) uploaded the word document. Shouldn't this be a pdf so that changes can't be made?

(b) (6)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From: (b) (6), (b) (7)(C)
Sent: Tuesday, April 15, 2014 12:07 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Finally the Environmental Stewardship Report is posted!!

From: (b) (6), (b) (7)(C)
Sent: Tuesday, April 15, 2014 2:23 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Hi (b) (6), (b) (7)(C)

The report and accompanying memo are uploaded to KMS at the link below. I'm housing it here for now until we develop a sound redesign for KMS and consolidate content/information resources for Congressional and media inquiries. I'll work with (b) (6), (b) (7)(C) to upload to FITT.

(b) (7)(E)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Tue Apr 15 2014 15:38:01 EDT

Attachments:

Good catch—yes we need to upload pdf. I'll ask her to add that

From: (b) (6), (b) (7)(C)

Sent: Tuesday, April 15, 2014 3:28 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

I noticed that (b) (6), (b) (7)(C) uploaded the word document. Shouldn't this be a pdf so that changes can't be made?

(b) (6)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Tuesday, April 15, 2014 12:07 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C),

Finally the Environmental Stewardship Report is posted!!

From: (b) (6), (b) (7)(C)
Sent: Tuesday, April 15, 2014 2:23 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Hi (b) (6), (b) (7)(C)

The report and accompanying memo are uploaded to KMS at the link below. I'm housing it here for now until we develop a sound redesign for KMS and consolidate content/information resources for Congressional and media inquiries. I'll work with (b) (6), (b) (7)(C) to upload to FITT.

(b) (7)(E)

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013
Date: Tue Apr 15 2014 15:05:48 EDT
Attachments:

Hooray!!! Thanks!!!!!!

From: (b) (6), (b) (7)(C)
Sent: Tuesday, April 15, 2014 2:23 PM
To: (b) (6), (b) (7)(C).
Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Hi (b) (6), (b) (7)(C)

The report and accompanying memo are uploaded to KMS at the link below. I'm housing it here for now until we develop a sound redesign for KMS and consolidate content/information resources for Congressional and media inquiries. I'll work with (b) (6), (b) (7)(C) to upload to FITT.

(b) (7)(E)

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 4:34 PM
To: (b) (6), (b) (7)(C).
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Any luck getting this set for final approval—again—to post on KMS and FITT?

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 6:49 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Attached is the paper we prepared but redone to “publish” as a BPFTI report. I documented on the report that this paper was approved by the XD so I guess we need to see whether we need to again get approval.

I just think we need to get it “published” and posted to the FITT and KMS so its there—along with the ESSRs, ESSR summary reports and Fact Sheets. All of these documents combined should provide ample historical documentation.

I would recommend that the report be posted along with the XD approval—attached so folks in the future have both pieces.

Let me know if you have any questions.

(b) (6), (b) (7)(C)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Mon Apr 14 2014 16:46:11 EDT

Attachments:

Well that is what I assumed based on my failure to contact her and I got a Linked in from her that sounded like she has a new job????

From: (b) (6), (b) (7)(C)

Sent: Monday, April 14, 2014 4:45 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

She left????

(b) (6), (b) (7)(C)

Division Director, RE and ENV Services Division

Acting Division Director, TI Division

Border Patrol Facilities and Tactical Infrastructure

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)

Sent: Monday, April 14, 2014 4:42 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Thanks!!!

I have been trying to reach (b) (6), (b) (7)(C) and then found out she left!!

From: (b) (6), (b) (7)(C)
Sent: Monday, April 14, 2014 4:37 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

BusOps is actually doing it today. They have been trying to figure out where to put it so it might actually be seen.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Division Director, RE and ENV Services Division

Acting Division Director, TI Division

Border Patrol Facilities and Tactical Infrastructure

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)
Sent: Monday, April 14, 2014 3:32 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Do I need to do anything else on this for you or did you give the order to post this already??

Thanks!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Sunday, March 23, 2014 9:37 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: Final Report--Environmental Stewardship for Fence Construction March 2013

Ok. That it too easy.

Has (b) (6), (b) (7)(C) gotten with you reference (b) (5) ?

From: (b) (6), (b) (7)(C)
Sent: Sunday, March 23, 2014 06:46 AM Eastern Standard Time
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

I think I need your help to get this approved by BPFTI to post on our FITT and KMS.

You may recall, this is the paper we did over a year ago and did get (b)(6);(b)(7)(C) approval to publish. But we never got CBP nor DHS public affairs approval---so just to preserve the information, we decided just to reformat as a BPFTI report and post it to our KMS and FITT for future reference.

I have been working with (b) (6), (b) (7)(C) but it seems she has perhaps not been able to move this thru. I think it's as simple as you (and perhaps (b) (6), (b) (7)(C)) saying this is ok to post.

Let me know if I need to do anything else.

Thanks.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 4:34 PM
To: (b) (6), (b) (7)(C)
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Any luck getting this set for final approval—again—to post on KMS and FITT?

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 6:49 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C) approval.

I just think we need to get it “published” and posted to the FITT and KMS so its there—along with the ESSRs, ESSR summary reports and Fact Sheets. All of these documents combined should provide ample historical documentation.

I would recommend that the report be posted along with the XD approval—attached so folks in the future have both pieces.

Let me know if you have any questions.

(b) (6), (b) (7)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: Re: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Wed Apr 09 2014 15:20:34 EDT

Attachments:

Yes I gave (b) (6), (b) (7)(C) a draft info paper on that. We could certainly discuss any time you want

(b) (6), (b) (7)(C)

BPFTI Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

On Mar 23, 2014, at 9:36 AM, (b) (6), (b) (7)(C)

wrote:

Ok. That it too easy.

Has (b) (6), (b) (7)(C) gotten with you reference (b) (5) ?

From: (b) (6), (b) (7)(C)

Sent: Sunday, March 23, 2014 06:46 AM Eastern Standard Time

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

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I have been working with (b) (6), (b) (7)(C) but it seems she has perhaps not been able to move this thru. I think it's as simple as you (and perhaps (b) (6), (b) (7)(C) saying this is ok to post.

Let me know if I need to do anything else.

Thanks.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 4:34 PM
To: (b) (6), (b) (7)(C)
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Any luck getting this set for final approval—again—to post on KMS and FITT?

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 6:49 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

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I just think we need to get it “published” and posted to the FITT and KMS so its there—along with the ESSRs, ESSR summary reports and Fact Sheets. All of these documents combined should provide ample historical documentation.

I would recommend that the report be posted along with the XD approval—attached so folks in the future have both pieces.

Let me know if you have any questions.

(b) (6), (b) (7)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Date: Sun Apr 06 2014 00:06:05 EDT

Attachments:

(b) (6), (b) (7)(C)

We used a variety of handheld units, but the majority were Garmin Etrex Legends. Please let me know if that gives Baker enough info. Cheers, (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

PhD, CWB

HDR Environmental, Operations and Construction, Inc.
Vice President, Conservation & Planning

18897 Eichler Rd | Newell, SD 57760

c: (b) (6), (b) (7)(C)

hdrinc.com

From: (b) (6), (b) (7)(C)

Sent: Friday, April 04, 2014 9:28 AM

To:

(b) (6), (b) (7)(C)

Cc:

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Baker folks think maybe some of the difference is due to timing of when the sector did their GPS so thanks for your summary on that. Also they want to know what type of GPS unit you used.

Do you have that??

Thanks again!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 12:18 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

also, if they can answer what type of GPS unit was used that would also be good info to know.

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 1:15 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Thanks. I sent the info to HDR to ask them when the data was collected, etc.

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 1:14 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C) and I have been discussing this, and it seems there is the possibility that along (b) (7)(E) there are 2 sections that were perhaps not captured in OBP GIS waypoint at the time of collection (2009 time frame is the date in the attributes for cat crossings)

So due to the fence not being considered finished/complete then they might not have been captured, and that is two areas that HDR has point locations along. If that is the case then that would close the gap in number of points.

Though in the comparison, even though some of the fences had the same number of points, there were locations that were not identical/approximate to each other-

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 1:05 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Thanks for running this!

So now we need to resolve how we could be so different from 2 separate GPS efforts.

In the end, someone will probably have to walk the fence line with both sets of maps and one by one cross check. Not sure if there is any other way to do this??

If that seems to be the best/only way to nail this down, we will need to clear it with OBP and Sector and then, if (b)(6);(b)(7)(C) agree to use the resources, have one of our BPA contractors walk the line.

(b) (6), (b) (7)(C)

Any suggestions on how we do this other than walk the line??

Thanks!!!

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Branch

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

1301 Constitution Ave., NW Suite (b) (6), (b) (7)(C)

Washington, DC 20229

(Cell) (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 11:01 AM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

Thanks, (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

The attached excel shows the results from (b) (6), (b) (7)(C) initial analysis for the delta between HDR and OBP's RGV Cat hole numbers. (b) (6), (b) (7)(C) how would you like to proceed from here?

V/R,

(b) (6), (b) (7)(C)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 10:55 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Here is the basic comp of the data

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:41 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Ok, posting it on the eFTP now., I'll pass this on to (b) (6), (b) (7)(C) as well.

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:37 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

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Sent: Thursday, March 06, 2014 9:35 AM
To: (b) (6), (b) (7)(C)
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(b) (6), (b) (7)(C)

Per (b) (6), (b) (7)(C) email below, can you run a comparison to see if the cat hole locations align and where the

delta might be in the count?

Thanks,

(b) (6), (b) (7)(C)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, March 05, 2014 4:34 PM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b)

Attached is a GIS file we got from HDR (the contractor that did our env work for RGV fence). They also GPS'd the locations of the cat holes and they have a different number than OBP/Baker has.

Can we ask Baker to compare this shape file with their's so we can determine where the disconnects are?

Baker/OBP says (b) (7)(E) holes and HDR says (b) (7)(E)

Let me know if we should discuss or if this will be a resource issue.

Thanks!

(b) (6), (b) (7)

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: GIS layers for Actual Cat Hole locations in RGV
Date: Fri Apr 04 2014 11:38:34 EDT
Attachments:

Yes that is what I thought but I sent a note to (b) (6), (b) (7)(C) to confirm---of course she is currently in Vietnam!!

From: (b) (6), (b) (7)(C)
Sent: Friday, April 04, 2014 11:37 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C) sort of answers that question in her email (#3)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From: (b) (6), (b) (7)(C)
Sent: Friday, April 04, 2014 8:27 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

I thought I did but need to check. I will ask HDR what GPS they used. Thanks for the reminder!!

From: (b) (6), (b) (7)(C)
Sent: Friday, April 04, 2014 10:54 AM
To: (b) (6), (b) (7)(C)
Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Did you forward the information that HDR sent to (b) (6), (b) (7)(C). I forwarded the email from (b) (6), (b) (7)(C) where she was asking some questions.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 12:18 PM
To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

also, if they can answer what type of GPS unit was used that would also be good info to know.

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 1:15 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Thanks. I sent the info to HDR to ask them when the data was collected, etc.

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 1:14 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C) and I have been discussing this, and it seems there is the possibility that along (b) (7)(E) there are 2 sections that were perhaps not captured in OBP GIS waypoint at the time of collection (2009 time frame is the date in the attributes for cat crossings)

So due to the fence not being considered finished/complete then they might not have been captured, and that is two areas that HDR has point locations along. If that is the case then that would close the gap in number of points.

Though in the comparison, even though some of the fences had the same number of points, there were locations that were not identical/approximate to each other-

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 1:05 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C),

Thanks for running this!

So now we need to resolve how we could be so different from 2 separate GPS efforts.

In the end, someone will probably have to walk the fence line with both sets of maps and one by one cross check. Not sure if there is any other way to do this??

If that seems to be the best/only way to nail this down, we will need to clear it with OBP and Sector and then, if (b)(6),(b)(7)(C) agree to use the resources, have one of our BPA contractors walk the line.

(b) (6), (b) (7)(C)

Any suggestions on how we do this other than walk the line??

Thanks!!!

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Branch

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

1301 Constitution Ave., NW Suite (b)(6),(b)(7)(C)

Washington, DC 20229

(Cell) (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 11:01 AM
To: (b) (6), (b) (7)(C)
Subject: FW: GIS layers for Actual Cat Hole locations in RGV

Thanks, (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

The attached excel shows the results from (b) (6), (b) (7)(C) initial analysis for the delta between HDR and OBP's RGV Cat hole numbers. (b) (6), (b) (7)(C) how would you like to proceed from here?

V/R,

(b) (6), (b) (7)(C)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 10:55 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Here is the basic comp of the data

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:41 AM
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Per (b) (6), (b) (7)(C) email below, can you run a comparison to see if the cat hole locations align and where the delta might be in the count?

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Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

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From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: GIS layers for Actual Cat Hole locations in RGV
Date: Fri Apr 04 2014 11:26:31 EDT
Attachments:

I thought I did but need to check. I will ask HDR what GPS they used. Thanks for the reminder!!

From: (b) (6), (b) (7)(C)
Sent: Friday, April 04, 2014 10:54 AM
To: (b) (6), (b) (7)(C)
Subject: FW: GIS layers for Actual Cat Hole locations in RGV

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(b) (6)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

“Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.”

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Subject: RE: GIS layers for Actual Cat Hole locations in RGV

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(b) (6), (b) (7)(C)

Any suggestions on how we do this other than walk the line??

Thanks!!!

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Branch

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

1301 Constitution Ave., NW Suite (b) (6), (b) (7)(C)

Washington, DC 20229

(b) (6), (b) (7)(C)

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V/R,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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Here is the basic comp of the data

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To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Ok, posting it on the eFTP now., I'll pass this on to (b) (6), (b) (7)(C) as well.

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Sent: Thursday, March 06, 2014 9:37 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

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(b) (6), (b) (7)(C)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, March 05, 2014 4:34 PM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Attached is a GIS file we got from HDR (the contractor that did our env work for RGV fence). They also GPS'd the locations of the cat holes and they have a different number than OBP/Baker has.

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Baker/OBP says (b) (7)(E) holes and HDR says (b) (7)(E)

Let me know if we should discuss or if this will be a resource issue.

Thanks!

(b) (6), (b) (7)(C)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: BPFTI Monthly Status Report-March 2014

Date: Wed Apr 02 2014 16:00:37 EDT

Attachments: March 2014 Report - (b) (6), (b) (7)(C) 040214.docx

(b) (6), (b) (7)(C)

My March report is attached. I was on vacation for 2 weeks in March.

Let me know if you have any questions.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Planning

LMI Government Consulting

Border Patrol Facilities & Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

U.S. Customs and Border Protection

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing

Border Patrol's proud legacy.

From: (b) (6), (b) (7)(C)

Sent: Monday, March 03, 2014 9:39 AM

To: (b) (6), (b) (7)(C)

Cc:

(b) (6), (b) (7)(C)

Subject: RE: BPFIT Monthly Status Report-Feb

(b) (6), (b) (7)(C)

My February report is attached.

Let me know if you have any questions.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, November 25, 2013 2:57 PM

To:

(b) (6), (b) (7)(C)

Cc:

Subject: BPFTI Monthly Status Report
Importance: High

(b) (6), (b) (7)(C)

We are nearing the end of the month and have a deliverable due that encompasses all the BPFTI activities for the month of November. As this will be a recurring activity I am reaching out to each of you to identify the best approach to obtaining the input to the document from our team members. Content that I am looking for consists of the following:

From each team member:

1. Brief recap of the current month's activities (a paragraph or two)
2. Deliverables or milestones made during the month – document or milestone name, date delivered, no more than a sentence or two of its content or milestone, where the deliverable can be located
3. Next month's planned activities (a paragraph or two)
4. Risks, Dependencies, or Issues – anything that may or is impacting achievement of milestones or deliverables

Should I reach out to each person individually, go through your designated leads (please identify), or through you to obtain the information. Considering the holiday's I would like to get the above information by COB Wednesday, 27 Nov so that I can prepare a draft.

Let me know your thoughts.

Thanks,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

E3 Federal Solutions, LLC

A Veteran-Owned Small Business

Acquisition and Project Management Professionals

(M) (b) (6), (b) (7)(C)

**March Report – (b) (6), (b) (7)(C), LMI
BPFTI Support Contract
04/02/2014**

Current Month's Activities

- Consulted on the 4 field studies of CBP firing ranges. Reviewed and commented on the draft Range Soil Sampling report for (b) (7)(E) awaiting reports for (b) (7)(E) [REDACTED].
- Provided analysis for RGV and Laredo alternatives analysis and environmental planning for towers systems
- Identified discrepancies in the FITT and KMS data bases regarding wildlife openings in the RGV fence. Working with FITT and contractor consultants to correct the data bases.
- Advised on the Environmental Branch submission for the Strategic Management Review
- Provided rationale regarding the proper organizational location for the environmental implementation/execution function in FME versus roles and responsibilities for policy and oversight.

Deliverables / Milestones Achieved

- Provided an information paper on environmental functions for FME/CBP

Next Month's Activities

- Review draft firing range soil assessment reports for (b) (7)(E) ranges
- Respond to any additional BPFTI comments on the Environmental Handbook.
- Participate in the Env Branch submission for the quarterly BPFTI Management Review

Risks / Dependencies

None

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Thu Mar 27 2014 07:09:03 EDT

Attachments:

(b) (6), (b) (7)(C)

Do I need to do anything else on the stewardship report?? Do you want (b) (6), (b) (7)(C) to post it to KMS/FITT or do you want/need to get with (b) (6), (b) (7)(C) first??

Thanks!!

From: (b) (6), (b) (7)(C)

Sent: Sunday, March 23, 2014 9:37 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Final Report--Environmental Stewardship for Fence Construction March 2013

Ok. That it too easy.

Has (b) (6), (b) (7)(C) gotten with you reference (b) (5) ?

From: (b) (6), (b) (7)(C)

Sent: Sunday, March 23, 2014 06:46 AM Eastern Standard Time

To: (b) (6), (b) (7)(C)

Cc:

Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

I think I need your help to get this approved by BPFTI to post on our FITT and KMS.

You may recall, this is the paper we did over a year ago and did get (b)(6);(b)(7)(C) approval to publish. But we never got CBP nor DHS public affairs approval---so just to preserve the information, we decided just to reformat as a BPFTI report and post it to our KMS and FITT for future reference.

I have been working with (b) (6), (b) (7)(C) but it seems she has perhaps not been able to move this thru. I think it's as simple as you (and perhaps (b) (6), (b) (7)(C) saying this is ok to post.

Let me know if I need to do anything else.

Thanks.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 4:34 PM
To: (b) (6), (b) (7)(C)
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Any luck getting this set for final approval---again---to post on KMS and FITT?

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 6:49 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Attached is the paper we prepared but redone to “publish” as a BPFTI report. I documented on the report that this paper was approved by the XD so I guess we need to see whether we need to again get (b) (6), (b) (7)(C) approval.

I just think we need to get it “published” and posted to the FITT and KMS so its there—along with the ESSRs, ESSR summary reports and Fact Sheets. All of these documents combined should provide ample historical documentation.

I would recommend that the report be posted along with the XD approval—attached so folks in the future have both pieces.

Let me know if you have any questions.

(b) (6), (b) (7)(C)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject:

FW: Final Report--Environmental Stewardship for Fence Construction March 2013

Date:

Sun Mar 23 2014 06:46:10 EDT

Attachments:

Final Report-- Responsible Environmental Stewardship for Fence Construction March 2013 Final.doc

KMS-832 ESSR_XD concurrence signature.pdf

(b) (6), (b) (7)(C)

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You may recall, this is the paper we did over a year ago and did get (b)(6);(b)(7)(C) approval to publish. But we never got CBP nor DHS public affairs approval---so just to preserve the information, we decided just to reformat as a BPFTI report and post it to our KMS and FITT for future reference.

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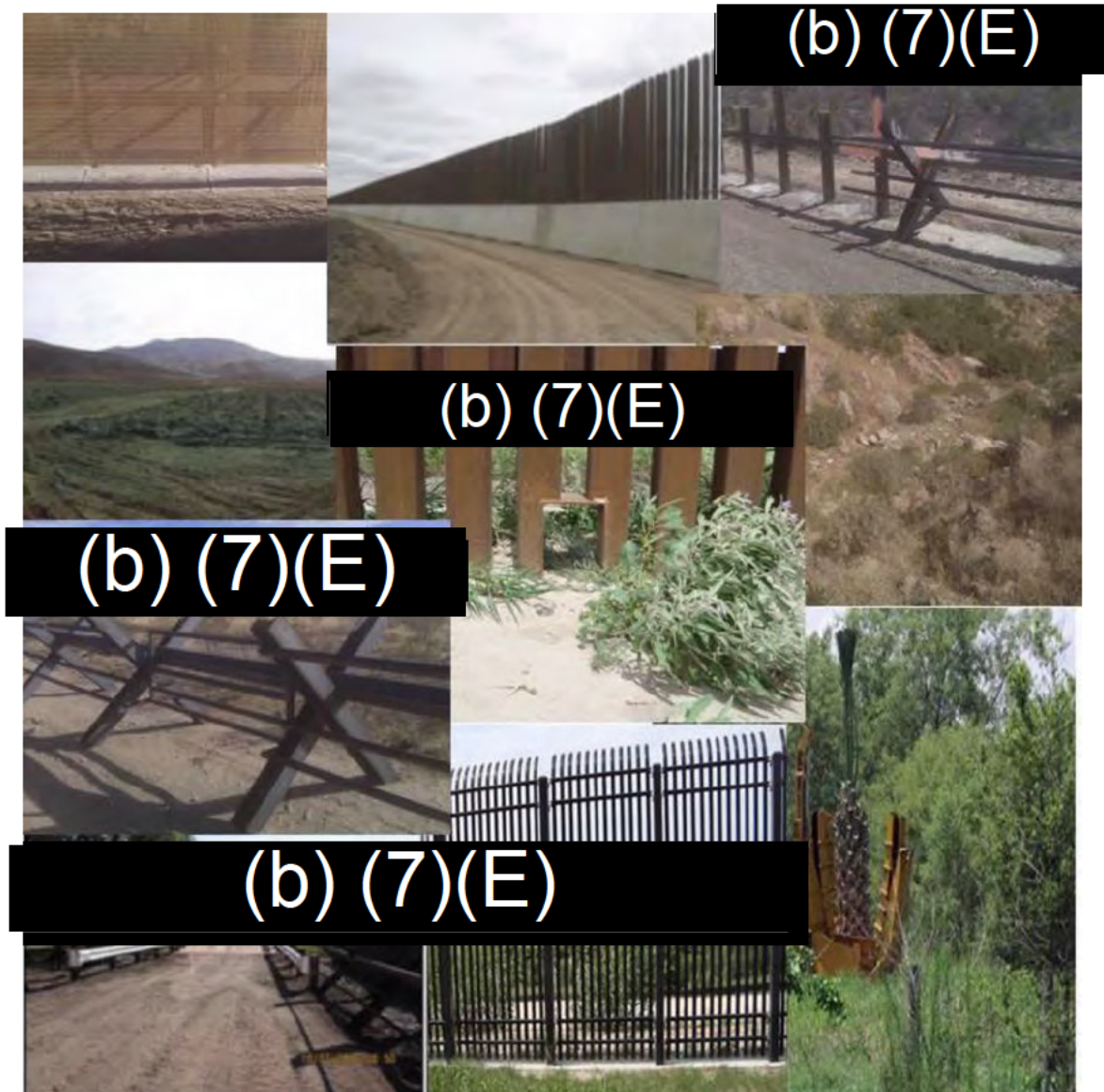
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(b) (6), (b) (7)(C)

Responsible Environmental Stewardship for Fence Construction Along the Southwestern U.S. Border

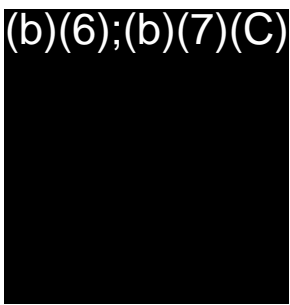
March 2013



**U.S. Customs and Border Protection
Border Patrol Facilities and Tactical Infrastructure
Program Management Office**

Prepared by:

(b)(6);(b)(7)(C)



Approved by:

(b)(6);(b)(7)(C)

Executive Director
Facilities Management and Engineering
Customs and Border Protection

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1. SUMMARY

In 2007, U.S. Congress called upon the Department of Homeland Security (DHS) to construct—in the most expeditious manner possible—the infrastructure necessary to deter and prevent illegal entry on the Southwest U.S. border, including pedestrian and vehicle fencing, roads, and virtual detection technology. Included as a part of this direction from Congress was a requirement to install not less than 700 miles of fencing on the Southwest border.

In response to the requirements set forth by Congress, U.S. Customs and Border Protection (CBP), the DHS component that is responsible for the construction and upkeep of border infrastructure, launched a major construction initiative on the Southwest border. In order to meet the expeditious construction schedule established by Congress, the Secretary of Homeland Security (Secretary), using authority conferred upon the Secretary by Congress, waived the application of a number of federal statutes, including various environmental laws. In so doing, however, the Secretary made a commitment that, despite the waiver, DHS would not compromise its commitment to responsible environmental stewardship. The Secretary also made clear that DHS would continue to solicit and respond to the needs and concerns of state, local, and tribal governments, other agencies of the federal government, and local residents.

This paper discusses the extensive environmental stewardship, adaptive management, and coordination efforts that were undertaken by CBP as a part of this major construction program, and summarizes how CBP was able to uphold the Secretary's commitment to environmental stewardship while it strove to meet the Congressionally mandated construction deadline.

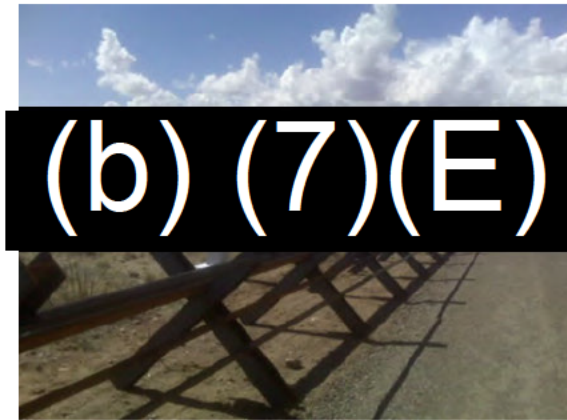


Figure 1. Vehicle Fence Near Border Monument

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2. INTRODUCTION

In 2007, Congress called upon DHS to construct—in the most expeditious manner possible—the infrastructure necessary to deter and prevent illegal entry on the Southwest U.S. border, including pedestrian and vehicle fencing, roads, and virtual detection technology. Under Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), as amended, the Secretary is required to “take such action as may be necessary to install physical barriers and roads” in order to deter illegal crossings into the United States. IIRIRA § 102(a), 8 U.S.C. § 1103 note. In 2007, Congress amended Section 102 to require that, in carrying out that requirement, the Secretary install not less than 700 miles of fencing along the Southwest border and provide for the installation of “additional physical barriers and roads, lighting, cameras, and sensors.” IIRIRA § 102(b), 8 U.S.C. § 1103 note. This total included 370 “priority miles” of fencing, which were to be completed “not later than December 31, 2008.” *Id.*

In response to the requirements set forth by Congress, CBP, the DHS component that is responsible for the construction and upkeep of border infrastructure, launched a major construction initiative on the Southwest border. CBP began two separate, but related construction projects: Personnel Fence 225, or PF 225, and Vehicle Fence 300, or VF 300 (Figure 1). A major aspect of this construction program was the appropriate environmental planning and consultation with stakeholders. CBP pursued a comprehensive effort to address potential environmental impacts associated with constructing, maintaining, and operating border infrastructure along the Southwest border. The U.S. Army Corps of Engineers (USACE) managed the entire construction program and played a key role in the environmental planning process.

From the outset in 2007, CBP openly scoped projects in coordination with federal and state agencies, as well as the public, to ensure that potential environmental impacts were identified and thoroughly evaluated for each project. CBP conducted extensive consultations with resource agencies and local stakeholders, which resulted in numerous changes to the border infrastructure alignment, location of access roads, placement of staging areas, and even fence design, in order to minimize potential environmental impacts. In so doing, CBP prepared and circulated for public comment and review numerous National Environmental Policy Act (NEPA) documents—Environmental Assessments (EAs) and Environmental Impact Statements (EISs)—on originally planned border infrastructure projects.

Although CBP had nearly completed the required NEPA documents for certain portions of the proposed border infrastructure by early 2008, there was still significant risk that CBP would not meet the construction deadline established by Congress. Accordingly, after close consultation with partners in the Department of the Interior (DOI) and others, on April 1, 2008, the Secretary of the DHS, pursuant to the authority set forth in Section 102(c) of IIRIRA, waived certain environmental and other laws and regulations associated with construction of border infrastructure along the Southwest border.

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3. “RESPONSIBLE ENVIRONMENTAL STEWARDSHIP”

“The DHS is neither compromising its commitment to responsible environmental stewardship nor its commitment to solicit and respond to the needs of state, local and tribal governments. We value the need for public input on any potential impact of our border infrastructure plans on the environment—and we will continue to solicit it.” —Secretary of Department of Homeland Security

In order to ensure the expeditious construction of the border infrastructure called for by Congress, the Secretary waived more than 30 environmental and land management laws, including the National Environmental Policy Act, the Endangered Species Act, the National Historic Preservation Act, the Clean Water Act, and others. Although the Secretary’s waiver meant that CBP no longer had any specific

legal obligations under these laws, the Secretary pledged that DHS and CBP would not compromise its commitment to **“responsible environmental stewardship”** and that DHS and CBP would **“minimize the effects of construction on cultural, biological and natural resources wherever possible.”** In addition, the Secretary directed the Department to **“solicit and respond to the needs of state, local, governments, Native American Nations, other agencies of the Federal government, and local residents.”** The Secretary committed the Department to complete an **“environmental review”** for each fence segment.

As mentioned above, before the waiver was issued in April of 2008, CBP had already completed a substantial amount of the environmental planning for the proposed border infrastructure. CBP had issued eight EAs and Findings of No Significant Impact (FONSIs) for certain segments of pedestrian fence. In addition, CBP had completed three EAs and FONSIs for certain segments of proposed vehicle fence. Beyond that, CBP had issued another 10 draft EISs and/or draft EAs for public comment. For those remaining projects, CBP had also conducted biological and cultural resources surveys and initiated its required consultations with the U.S. Fish and Wildlife Service (USFWS), pursuant to Section 7 of the Endangered Species Act, and various State Historic Preservation Officers (SHPOs), pursuant to Section 106 of the National Historic Preservation Act.

Rather than abandoning those environmental planning processes after the issuance of the Secretary’s waiver, CBP, working in close coordination with DOI and USACE, developed a comprehensive, life-cycle plan for responsible environmental stewardship. CBP committed to three major elements for projects carried out under the waiver:

- I. To do what otherwise would have been done regarding environmental planning before construction;
- II. To minimize the effects of construction and mitigate for unavoidable impacts; and
- III. To continue responsible environmental stewardship for the life cycle of the border infrastructure

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I. Environmental Planning After the Waiver

In fulfilling its commitment to do what otherwise would be done regarding pre-construction environmental planning, CBP undertook a number of actions that were designed to mimic the normal environmental planning processes that would occur on any project not covered by the waiver.

One of the most significant steps CBP took in this regard was to prepare environmental planning documents, which were called Environmental Stewardship Plans (ESPs), in lieu of Environmental Assessments or Environmental Impact Statements (Figure 2). In addition to ESPs, CBP prepared Biological Resources Plans (BRPs) in lieu of Biological Assessments, and developed and used best management practices (BMPs), which were incorporated into the ESPs, to avoid or minimize any environmental impacts. CBP prepared 19 ESPs and published the results of these analyses on the CBP public website (http://www.cbp.gov/xp/cgov/border_security/ti/ti_docs/), including mitigation plans and BMPs developed to minimize adverse effects to the environment. These ESPs were developed for each U.S. Border Patrol sector along the Southwest border and addressed each segment of pedestrian and vehicle fencing covered by the waiver. Although not required by virtue of the waiver, these ESPs include the same level of environmental analysis that would have been performed before the waiver (in the “normal” NEPA process) to evaluate potential impacts on sensitive resources in the areas where fence is being constructed.

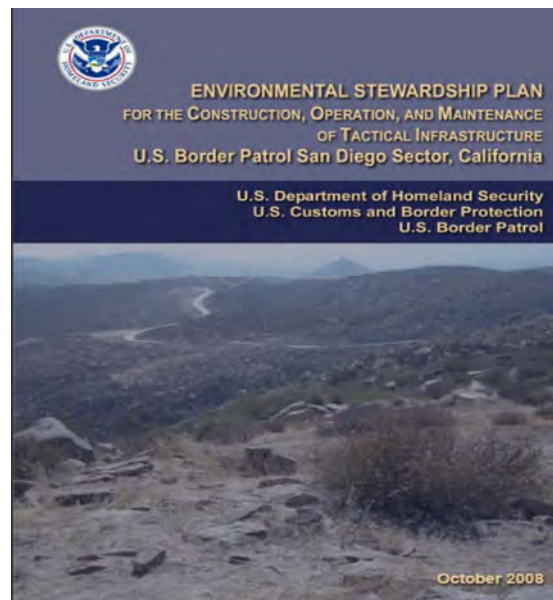


Figure 2. Environmental Stewardship Plan for San Diego Sector

As a part of preparing the ESPs and BRPs, CBP completed pre-construction surveys for cultural/archeological sites and biological surveys for sensitive or federally listed species.

In addition, the BMPs that were incorporated into the ESPs were developed in close coordination with the USFWS. Moreover, CBP continued to collaborate with local government, state and federal land managers, and the interested public to identify environmentally sensitive resources and develop appropriate environmental BMPs to avoid or minimize adverse impacts resulting from border infrastructure projects (see Table 1 below).

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To ensure an appropriate level of public involvement in the planning process, CBP held public open house meetings and meetings of stakeholders (state and federal resource agency and Native American tribes) during May, June, and July 2008, and posted the project designs on a public website for public input. From May 2007 to April 2008, more than 600 individual landowners had been contacted, and more than 100 meetings with local officials, public open houses and town halls had been held.

To that same end, CBP tested many fence designs to meet Border Patrol operational requirements, and after various fence styles were selected for construction, CBP, in several cases, made site-specific modifications to accommodate stakeholder concerns. CBP made numerous changes to the fence design and alignment to address comments and concerns regarding endangered species and their habitat. For example, CBP designed special small animal openings dubbed “cat holes” (Figure 3) in the Lower Rio Grande Valley to facilitate north-south movement of endangered ocelots and jaguarundi. Where possible, CBP also made accommodations for other animals that are not endangered. For example, in New Mexico, ranchers were concerned that the new fence adequately protect the cattle and prevent cattle from moving north and south across the border. By contrast, resource agencies were concerned that the fence designed to protect the cattle would inhibit deer and other large wild animals from moving north and south. CBP worked with both groups of stakeholders and developed a “deer friendly” fence design (Figure 4) that could accommodate their requirements, while still meeting Border Patrol security requirements. The photo below illustrates the fence design. These “deer friendly” panels were installed at various distances apart, in selected areas along the border, where the deer traditionally move.

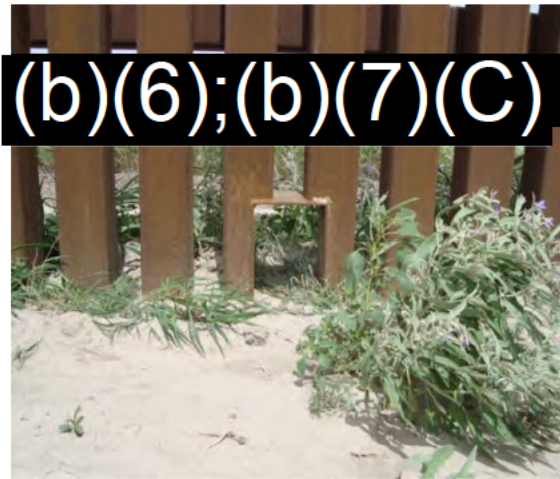


Figure 3. Animal Passage (“Cat Hole”)

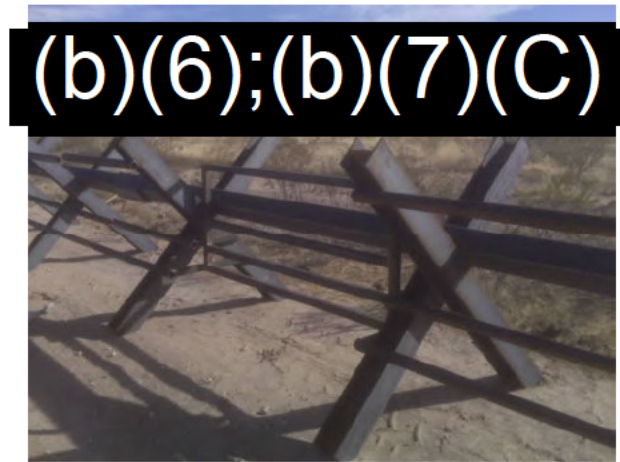


Figure 4. “Deer Friendly” Fence

CBP added small openings at the base of the (b) (7)(E) to permit passage of small animals such as the Texas Horned Lizard. In addition, the bollard-style PF that was used across many of the segments inherently included (b) (7)(E) spacing that permits passage for small animals. CBP has also modified fence alignments to meet local landowner and city needs, developed “floating fence” where digging would damage levees or endanger archeological sites, and installed “visually aesthetic fence” around a golf course and city park (Figure 5).

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In addition, CBP salvaged and transplanted hundreds of Sabal palm trees from the Rio Grande Valley construction corridor (Figure 6). These palm trees were not endangered but were special status trees in Texas.

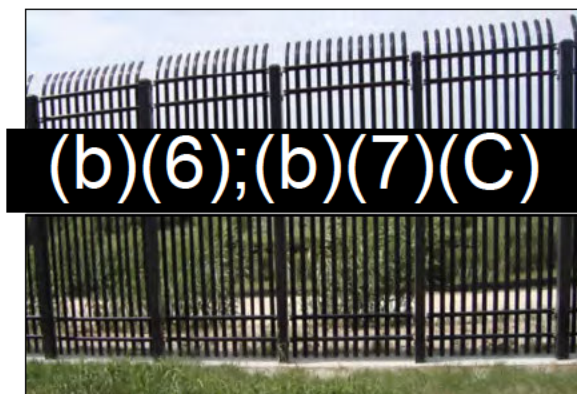


Figure 5. "Aesthetic" Pedestrian Fence in Texas



Figure 6. Salvaging Sabal Palm Tree in Texas

Table 1. Typical Potential Environmental Impacts Identified Before Construction and BMPs/Mitigation Measures

Potential environmental impact (cultural, species, wetlands)	BMPs and mitigation measures to reduce or eliminate the potential environmental impact
Discovery of cultural resources in work area	<ul style="list-style-type: none"> * Halt construction until authorized to proceed by a qualified archaeologist who consults with appropriate resource agencies * Perform data testing and data recovery or otherwise protect the resource before construction * Modify fence design where possible to protect resource
Discovery of federally protected species in work area	<ul style="list-style-type: none"> * Halt construction until an environmental monitor can safely remove the protected species or it moves away on its own
Wildlife impacts due to construction, fencing, and habitat fragmentation	<ul style="list-style-type: none"> * Survey the area for migratory bird nests immediately before construction during migratory bird nesting season * Integrate small openings into the fence design to allow small animals to pass through * Integrate wildlife escape ramps into open trenches and excavations * Cap vertical bollards to prevent birds from falling inside * Salvage and relocate certain plants within the construction corridor * Purchase habitat to offset lost habitat
Introduction of invasive species	<ul style="list-style-type: none"> * Wash equipment before use to minimize introduction of nonnative species * Remove only the minimum amount of vegetation * Remove invasive species that appear
Change in size of wetlands and	<ul style="list-style-type: none"> * Halt construction during heavy rains

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surface waters	Design fence to allow the conveyance of water Avoid stream crossings at channel bends when practical alternatives exist
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II. Minimizing Effects and Mitigating for Unavoidable Impacts

CBP also took numerous steps to both minimize or avoid the effects of construction and mitigate unavoidable impacts. One of the more significant steps was to ensure that the BMPs and other measures identified in the ESPs were implemented during construction. Indeed, CBP used hundreds of BMPs to protect natural and cultural resources, which were incorporated, along with the ESPs, into the construction contracts. In addition, in order to track the use of BMPs during construction, CBP employed third-party, independent environmental monitors and provided environmental awareness training to its construction contractors. The training consisted of 36 courses developed in close coordination with USFWS and provided to construction contractors before construction started.

The primary objective of the environmental monitors was two-fold. First, the monitors helped to ensure that the construction contractors properly implemented BMPs. Second, the monitors conducted any needed clearance surveys (biological and cultural) for changes to the construction footprint, including fence alignment, access roads, and staging areas. CBP also shared weekly reports from the environmental monitors with the USFWS field offices and continued to coordinate with USFWS as construction continued on issues such as the proper seed mix for hydroseeding (Figure 7) or discovery of any sensitive species.

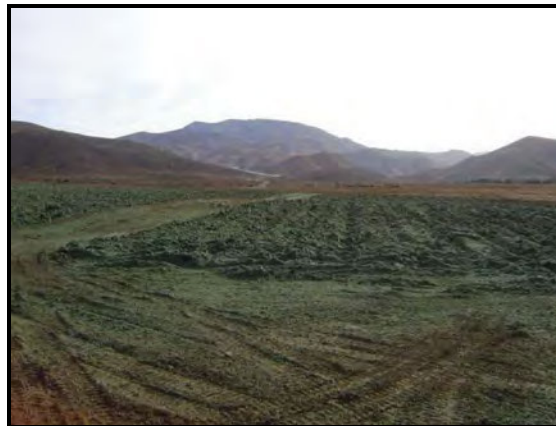


Figure 7. Hydroseeding of Staging Area

These efforts yielded very tangible results. For example, about 75 threatened and endangered species of plants and animals and about 25 critical habitats associated with the fence corridors along the Southwest border were identified and evaluated, and impacts of fence construction on these species were significantly minimized or avoided.

As just one specific example, lesser long-nosed bats are one of the federally listed species found in Arizona and New Mexico along the fence construction corridor. By avoiding construction activities in the vicinity of bat roosts or timing such activities to periods when bats are not found in the United States, direct effects on this species were avoided and impacts from construction activities were limited to loss of forage plants for this nectivorous bat. Table 2 documents the extent to which losses of columnar cactus and agave, which provide forage for this species, were minimized or avoided. In the instance of all unavoidable loss of these forage plants, CBP

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provided funding for replacement plants at a 3:1 ratio. This level of replacement forage plants is unprecedented across the various federal agencies.

Table 2. Summary of Tactical Infrastructure Impacts on Lesser or Mexican Long-Nosed Bat Habitat

Fence Section	Number of Plants Projected to be impacted	Number of Plants Avoided	Number of Plants Potentially Impacted	Number of Plants Transplanted	Final Number of Plants Impacted but not transplanted
(b)(6);(b)(7)(C)	260	255	5	1	4
	16	7	9	2	7
	Scattered small individuals	Unknown	Unknown	At least 40 ^b	Unknown
	~3,700	~1,960	1,741	1,178 plus 22 ^c	541
	Unknown	Unknown	Unknown	~320	Unknown
	Scattered plants	Unknown	~60	~40	~20
	86	79	7 (b) (7)(E)	0	7
	Unknown	5	Unknown	0	5

Notes:

a. Lesser long-nosed bats.

b. Records for this section indicate that agave were flagged for transplant and were transplanted. The exact number is unknown, but it is known that at least 40 were transplanted.

c. Lesser and Mexican long-nosed bats.

d. The weekly monitoring reports for Section (b) (7)(E) did not report any agaves impacted or transplanted. It is assumed that all agave were avoided in those sections. The weekly monitoring reports for Section (b) (7)(E) presented photographs of seven agave within the 60-foot corridor, but did not report the fate of these agave. It is assumed that they were not salvaged.

e. CBP transplanted 1,178 agave plants with (b) (7)(E) as part of salvage efforts. Additionally, 22 agaves that were found within the project corridor but outside (b) (7)(E)

In addition to avoiding or minimizing impacts to species, CBP partnered with SHPOs, Native American tribes, and federal agencies such as the U.S. Forest Service and the Bureau of Land Management to identify and inventory sites of cultural significance before construction. To date, these locations include

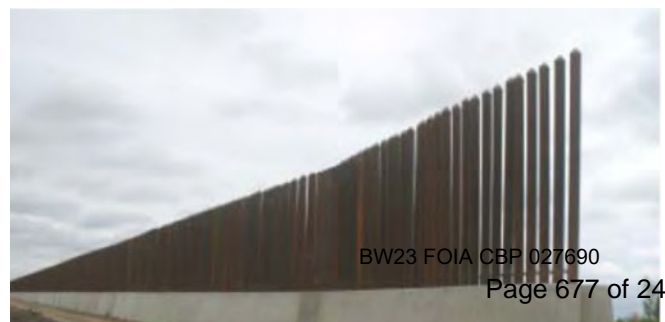
nearly 200 sites in Arizona,

more than 200 sites in New Mexico,

more than 25 archeological sites and more than 150 historic structures in Texas, and

more than 25 sites in California.

CBP did not perform construction until all archeological sites were appropriately mitigated. More than 50 archeological sites were protected and mitigated before construction went forward. In some places, CBP installed special “floating” fence to protect important subsurface resources (Figure 8). This effort is the largest cultural resources undertaking ever completed along the U.S. southern international border.



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CBP's efforts to avoid or minimize impacts did not end after construction was complete. Given the pace of the construction program, after all construction was completed, CBP performed environmental impact assessments to compare the actual final footprint of the construction corridor to the footprint stated in the ESPs. These Environmental Stewardship Summary Reports, or ESSRs (Figure 9), were prepared to document the impact areas, compared with the original ESPs and the construction changes made, for the following reasons:

Figure 8. "Floating" Fence to Protect Underground Resources

1. To compare anticipated to actual impacts, so that a final new baseline would be established for future maintenance and repair and any potential future actions;
2. To document the success of BMPs and any changes or improvements for the future; and
3. To document any changes to the planned location or type of border infrastructure.

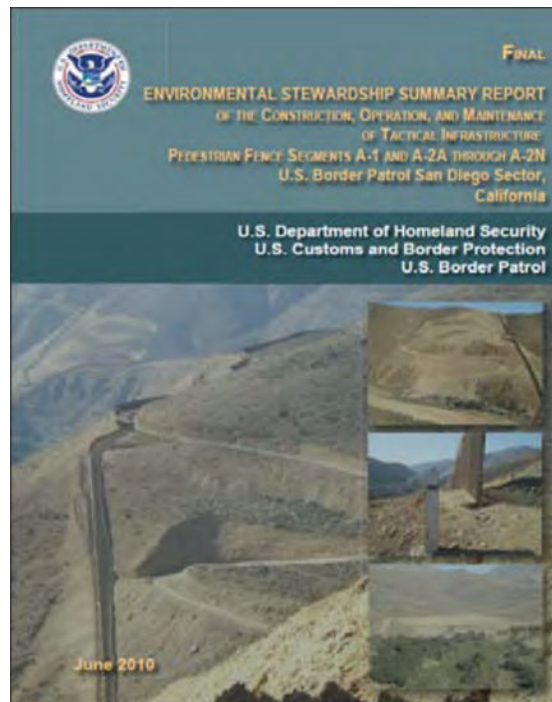


Figure 9. Environmental Stewardship Summary Report for San Diego Sector

These ESSRs documented that in nearly every case, the actual footprint of the final construction corridor was less than planned in the original ESPs. Table 3 summarizes the planned and actual acreages of permanent disturbance for the border sectors. Construction contractors were incentivized to limit the construction footprint and to adhere to the BMPs.

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Table 3. Estimated Pre-Construction and Actual Post-Construction Ground Disturbance

Sector	Estimated disturbance (acres)	Actual disturbance (acres)	Difference (acres)
San Diego	346.6	291.8	-54.8
El Centro VF + PF	474	326	-148
Yuma VF	389.8	280.3	-109.5
Yuma PF	122.8	86.6	-36.2
Tucson VF	251.5	164.5	-87.0
Tucson PF	200.5	117.6	-82.9
El Paso VF	542.4	450.2	-92.2
El Paso PF	53.8	55.3	+1.5
Marfa	36.2	48.5	+12.3
Del Rio	55.1	47.4	-7.7
Rio Grande Valley	491.7	312.1	-179.6
Total	2,964.4	2,180.3	-784.1

The total impacts of the fence and associated road construction were significant, as summarized in the table above. However, due to the aggressive training and monitoring program, the final impacts were much less than initially estimated.

CBP and USACE continued to study sections of the completed fence that are prone to flooding. Numerous areas were evaluated, and new low water crossings were designed and constructed. In addition, many changes and improvements were made to fence sections and gates to handle storm flows. CBP continued to work closely with land managers and other agencies to re-engineer designs to reduce flood risk. For example, (b) (7)(E)

(b) (7)(E) CBP and USACE reengineered a stream crossing to restore natural flow and better protect endangered fish in that stream (Figure 10).



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Figure 10. Stream Crossing (b) (7)(E)

CBP held numerous close consultations with DOI. Through these efforts, CBP agreed to fund up to \$50 million over several years for unavoidable impacts to natural and cultural resources under DOI jurisdiction. In January 2009, CBP issued a letter to DOI outlining this commitment, subject to the availability of funding from Congress.

To date, CBP has executed three agreements totaling about \$17.8 million with DOI for further mitigation efforts to offset the impacts from fence construction. The first agreement included a commitment to fund \$6.8 million for projects in Arizona that benefit multiple plant and animal species. The second agreement for an additional \$8 million was used to help purchase a large undeveloped tract of habitat near San Diego, CA, that supports multiple special status species. The land has been incorporated into the San Diego National Wildlife Refuge. The third agreement provided funds to purchase land to offset impacts for lost habitat for endangered ocelots and jaguarundi in south Texas.

III. Lifecycle Planning

CBP also planned for long-term operation and maintenance of the border infrastructure. In this regard, CBP developed comprehensive contracts for maintenance of border infrastructure with dedicated program managers to oversee all maintenance activities and ensure that environmental standards continue to be met for the life of the infrastructure for each Border Patrol sector.

These contracts provide the capability for quick response (often (b) (7)(E)) to repair any fence sections damaged due to breaches or weather, or to correct erosion or drainage problems that could lead to environmental impacts to downstream resources. In addition, these contracts will provide on-going, routine maintenance, including such things as road grading, vegetation control, and debris removal. CBP is including key BMPs, all coordinated with the USFWS, and other provisions in these contracts to ensure that appropriate environmental stewardship actions are continued throughout the life-cycle of the tactical infrastructure. Such BMPs include environmental awareness training for the maintenance contractors regarding endangered species and cultural sites in the project area, staying within the existing disturbed areas, and recognizing endangered species or cultural resources.

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4. CONCLUSION

Any undertaking of the magnitude taken on by DHS and CBP to construct additional border infrastructure is sure to involve impacts to natural and cultural resources. CBP recognized this fact, and put mechanisms in place to implement the environmental stewardship envisioned when the DHS Secretary invoked statutory powers to waive environmental laws. The potential adverse effects to natural and cultural resources from construction of 700 miles of fence were substantially reduced or avoided through a process of survey, consultation with stakeholders, adoption of a full suite of BMPs and adaptive fence design.

However, since the construction of the fences, CBP experience demonstrates that the fences have been effective in reducing illegal cross-border activity and facilitating CBP apprehensions of cross-border violators. The benefits to the security of our nation's borders cannot be measured as easily as the environmental impacts, but these benefits must be included in any evaluation of the Southwest border fences.

5. REFERENCES

Department of Homeland Security, Office of the Secretary, "Determination Pursuant to Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as Amended," *Federal Register*, Vol. 73, No. 65, Thursday, April 3, 2008.

Department of Homeland Security, Office of the Secretary, "Statement of Homeland Security Secretary Michael Chertoff Regarding Exercise of Waiver Authority," April 1, 2008, online at: http://www.cbp.gov/xp/cgov/newsroom/highlights/border_sec_news/dhs_waiver/chertoff_waiver.xml.

1300 Pennsylvania Avenue NW
Washington, DC 20229



**U.S. Customs and
Border Protection**

MEMORANDUM FOR:

(b)(6);(b)(7)(C)

Executive Director
Facilities Management and Engineering

FROM:

(b)(6);(b)(7)(C)

Director
Enterprise Management Office

SUBJECT:

Final Documentation of Environmental Stewardship Efforts for
PF225 Pedestrian and VF300 Vehicle Fencing

Attached for your review and approval are three packages that complete the documentation for U.S. Customs and Border Protection's (CBP) Environmental Stewardship efforts for the PF225 Pedestrian Fence and VF300 Vehicle Fence programs under the Secretary's waiver of April 2008.

The first package includes the final eleven Environmental Stewardship Summary Reports (ESSR) for the PF225 Pedestrian Fence projects and VF300 Vehicle Fencing projects for the San Diego, El Centro, Yuma, Tucson, El Paso, Del Rio, Marfa, and Rio Grande Valley Sectors. With your approval, the final reports will be posted to the CBP's Tactical Infrastructure (TI) public website.

Following the issuance of the Secretary's waiver in April 2008, CBP committed to "responsible environmental stewardship" associated with constructing and maintaining pedestrian and vehicle fencing along the southwest border. CBP prepared numerous Environmental Stewardship Plans (ESPs) to document the potential impacts to environmental resources related to the construction, operation and maintenance of the fence under the waiver. These original ESPs, which were posted to the CBP TI public website, outlined mitigation measures and best management practices (BMPs) to avoid and/or minimize these impacts.

Given the pace of the program and uncertainty with some of the planned segments, CBP also committed to documenting the final "footprint" of the segments to provide an "as built" summary for the public and regulatory agencies. The enclosed ESSRs document the final "footprint" of the fence segments constructed under the waiver in each Sector. These reports incorporate results from environmental monitor reports during construction and construction Change Requests that were approved after the ESPs were prepared and may have resulted in changes to the predicted impacts. The ESSRs document the final impacted area, as compared to the original estimates contained in the ESPs, to:

1. Provide a comparison of the anticipated impacts to the actual impacts so that a final new baseline is established for future maintenance, repair and any potential future actions;
2. Document the success of BMPs and any changes/improvements for the future;

3. Document any changes to the planned location or type of the TI.

The second package includes the final Fact Sheets for each of the Sectors. These Fact Sheets were developed for use across the CBP headquarters (HQ) staff as quick summaries and references for each of the fence programs and will not be posted on the public website. We recommend your approval to provide these to CBP staff elements including Facilities Management & Engineering, Public Affairs, Office of Counsel, Congressional Affairs and Office of Border Patrol.

The third package provides the *Responsible Environmental Stewardship for Fence Construction Along the Southwest U.S. Border* issue paper to be submitted to the national environmental professional journal, "Environmental Practice" of the National Association of Environmental Professionals. This paper summarizes CBP's impressive environmental stewardship record under the 2008 waiver. Via the journal, this paper would reach a broad audience of environmental professionals, many from non-governmental organizations across the country. We believe most of this audience is not aware of the comprehensive stewardship demonstrated by CBP. We request your concurrence on this paper.

CBP's actual final footprint (in terms of acreage impacted) was considerably less than originally predicted in the ESPs. When approved for release, the ESSRs will be on CBP's TI public website.

I recommend that you approve these ESSR reports for posting to the CBP TI. I also recommend you approve the Fact Sheets for HQ CBP staff distribution. Finally, I recommend you approve the enclosed issue paper for submission to the journal "Environmental Practice" of the National Association of Environmental Professionals.

Also attached is an issue paper prepared by BPFTI that summarizes the status of CBP mitigation efforts under the January 2009 commitment to provide up to \$50 million to the Department of the Interior (DOI) to offset unavoidable impacts to natural and cultural resources. The paper includes recommendations for closing out CBP's commitment for significantly less than the original commitment of \$50 million. While this is one possible path forward, this issue is more complex and involves not only our relationship with DOI, but also significant Congressional interest. We recommend that we schedule a meeting with you to discuss our path forward, including discussion with BPFTI on their recommendations. Approval and release of the ESSRs, Fact Sheets, and Technical Paper should not be contingent on completing our meeting.

If you have any questions or require additional information, please contact me at (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Attachments

Action 1: Concurrence for Release of ESSRs to the Public on Tactical Infrastructure Website.

I concur:

(b)(6);(b)(7)(C)

I do not concur.

I need more information.

Date 2/26/2013

Date

Date

Action 2: Internal Only Release of Fact Sheets.

I concur:

(b)(6);(b)(7)(C)

I do not concur.

I need more information.

Date 2/28/2013

Date

Date

Action 3: Approve Publication of Technical Paper

I concur:

(b)(6);(b)(7)(C)

I do not concur.

I need more information.

Date 2/28/2013

Date

Date

Action 4: Schedule Meeting to Discuss Mitigation Commitments

Schedule Meeting:

(b)(6);(b)(7)(C)

Do Not Schedule Meeting.

I need more information.

Date 2/28/2013

Date

Date

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Date: Thu Mar 06 2014 15:17:50 EST

Attachments:

also, if they can answer what type of GPS unit was used that would also be good info to know.

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 1:15 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Thanks. I sent the info to HDR to ask them when the data was collected, etc.

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 1:14 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C) and I have been discussing this, and it seems there is the possibility that along (b) (7)(E) there are 2 sections that were perhaps not captured in OBP GIS waypoint at the time of collection (2009 time frame is the date in the attributes for cat crossings)

So due to the fence not being considered finished/complete then they might not have been captured, and that is two areas that HDR has point locations along. If that is the case then that would close the gap in number of points.

Though in the comparison, even though some of the fences had the same number of points, there were locations that were not identical/approximate to each other-

From: (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 1:05 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Thanks for running this!

So now we need to resolve how we could be so different from 2 separate GPS efforts.

In the end, someone will probably have to walk the fence line with both sets of maps and one by one cross check. Not sure if there is any other way to do this??

If that seems to be the best/only way to nail this down, we will need to clear it with OBP and Sector and then, if (b) (6), (b) (7)(C) agree to use the resources, have one of our BPA contractors walk the line.

(b) (6), (b) (7)(C)

Any suggestions on how we do this other than walk the line??

Thanks!!!

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Branch

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

1301 Constitution Ave., NW Suite (b)(6);(b)(7)(C)

Washington, DC 20229

(Cell) (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 11:01 AM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

Thanks, (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C),

The attached excel shows the results from (b) (6), (b) (7)(C) initial analysis for the delta between HDR and OBP's RGV Cat hole numbers. (b) (6), (b) (7)(C) how would you like to proceed from here?

V/R,

(b) (6), (b) (7)(C) PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 10:55 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Here is the basic comp of the data

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:41 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Ok, posting it on the eFTP now., I'll pass this on to [REDACTED] (b) (6), (b) (7)(C) as well.

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:37 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Also, if there is a disconnect in Numbers that's going to be on OBP to capture

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:35 AM
To: (b) (6), (b) (7)(C)
Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Per (b) (6), (b) (7)(C) email below, can you run a comparison to see if the cat hole locations align and where the delta might be in the count?

Thanks,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, March 05, 2014 4:34 PM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Attached is a GIS file we got from HDR (the contractor that did our env work for RGV fence). They also GPS'd the locations of the cat holes and they have a different number than OBP/Baker has.

Can we ask Baker to compare this shape file with their's so we can determine where the disconnects are?

Baker/OBP says (b) (7)(E) holes and HDR says (b) (7)(E)

Let me know if we should discuss or if this will be a resource issue.

Thanks!

(b) (6), (b) (7)

From:

To:

Cc:

Bcc:

Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Date: Thu Mar 06 2014 13:05:09 EST

Attachments: Copy of RGV Cat Crossing comp 03062014.xlsx

(b) (6), (b) (7)(C)

Thanks for running this!

So now we need to resolve how we could be so different from 2 separate GPS efforts.

In the end, someone will probably have to walk the fence line with both sets of maps and one by one cross check. Not sure if there is any other way to do this??

If that seems to be the best/only way to nail this down, we will need to clear it with OBP and Sector and then, if (b) (6), (b) (7)(C) agree to use the resources, have one of our BPA contractors walk the line.

(b) (6), (b) (7)(C),

Any suggestions on how we do this other than walk the line??

Thanks!!!

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Branch

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

1301 Constitution Ave., NW Suite (b) (6), (b) (7)(C)

Washington, DC 20229

(Cell) (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, March 06, 2014 11:01 AM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

Thanks, (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

The attached excel shows the results from (b) (6), (b) (7)(C) initial analysis for the delta between HDR and OBP's RGV Cat hole numbers. (b) (6), (b) (7)(C) how would you like to proceed from here?

V/R,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 10:55 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Here is the basic comp of the data

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:41 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

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From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:37 AM
To: (b) (6), (b) (7)(C)
Subject: RE: GIS layers for Actual Cat Hole locations in RGV

Also, if there is a disconnect in Numbers that's going to be on OBP to capture

From: [REDACTED] (b) (6), (b) (7)(C)
Sent: Thursday, March 06, 2014 9:35 AM
To: (b) (6), (b) (7)(C)
Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Per (b) (6), (b) (7)(C) email below, can you run a comparison to see if the cat hole locations align and where the delta might be in the count?

Thanks,

(b) (6), (b) (7)(C) PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, March 05, 2014 4:34 PM

To: (b) (6), (b) (7)(C)

Subject: FW: GIS layers for Actual Cat Hole locations in RGV

(b) (6), (b) (7)(C)

Attached is a GIS file we got from HDR (the contractor that did our env work for RGV fence). They also GPS'd the locations of the cat holes and they have a different number than OBP/Baker has.

Can we ask Baker to compare this shape file with their's so we can determine where the disconnects are?

Baker/OBP says (b) (7)(E) holes and HDR says (b) (7)(E)

Let me know if we should discuss or if this will be a resource issue.

Thanks!

(b) (6), (b) (7)(E)

Fence ID OBP GIS

(b) (7)(E) (b) (7)(E) points recorded, (b) (7)(E) points located approx (b) (7)(E)

(b) (7)(E) points recorded here

points recorded here
points recorded along fence section

points recorded

points recorded
points recorded
points recorded here

points recorded
points recorded here
points recorded here

points recorded here
points recorded here

points recorded here

HDR GIS

Difference possible errors

(b) (7)(E) points recorded here

(b) (7)(E) oints approx (b) (7)(E) points (b) (7)(E) points

approx (b) (7)(E)

(b) (7)(E) oints approx (b) (7)(E) points (b) (7)(E) points

approx (b) (7)(E)

(b) (7)(E) points approx (b) (7)(E)

(b) (7)(E) points recorded along fence section

(b) (7)(E) total points recoded - (b) (7)(E) located (b) (7)(E)

(b) (7)(E) oints recorded - duplicated points (b) (7)(E) duplicated

points at (b) (7)(E) no OBP GIS points located there

(b) (7)(E) oints recorded

oint recorded - but tagged to be along (b) (7)(E) according to data

(b) (7)(E) points recorded (b) (7)(E) additional points located (b) (7)(E)

(b) (7)(E) points recorded here

points recorded here

points recorded here (b) (7)(E) points duplicated at (b) (7)(E)

(b) (7)(E) point (b) (7)(E)

, possible duplication (b) (7)(E)

(b) (7)(E) points recorded here

(b) (7)(E) points recorded here (b) (7)(E) point approx (b) (7)(E)

unsure if error, (b) (7)(E) points located along (b) (7)(E)

(b) (7)(E) potentially (b) (7)(E) points

duplicated at (b) (7)(E)

additional points located starting (b) (7)(E)

(b) (7)(E) potential duplicated points

approx (b) (7)(E)

(b) (7)(E) points

(b) (7)(E)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request---RGV Cat Holes

Date: Tue Feb 25 2014 14:20:55 EST

Attachments:

Hi, (b) (6), (b) (7)(C)

It is great to hear from you! I just returned from a week of scuba diving off Bonaire. A much-needed break from this winter which has been brutal here in the Dakotas as well.

I will check with (b) (6), (b) (7)(C) and see what we can get you re cat holes.

Any chance you will be in town the week of 4 March? I am flying in late on the 3rd for meetings with State Department and USAID on Thursday and Friday. Would be great to see you if you will be down and have time!

(b) (6), (b) (7)(C)

PhD, CWB

HDR Environmental, Operations and Construction, Inc.
Vice President, Conservation & Planning

18897 Eichler Rd | Newell, SD 57760

c: (b) (6), (b) (7)(C) | o: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) | hdrinc.com

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 11:21 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: FW: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

Hi!! Hope you are surviving this winter. This has been the worst in many years here!! Hope you are

doing well.

Guess what—we are STILL working on cat holes! It appears that the maps we have in FITT still contain the planned cat hole locations (from the 2008 ESP) and not what actually got built (from the 2011 ESSR).

I thought we did GPS the final actual cat hole locations. I checked with GSRC, and they thought maybe you would have the shape files on actual??

Don't go crazy on this. Just trying to clean up our FITT if the data exists.

Thanks!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Friday, February 21, 2014 1:14 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: FW: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C),

The attached excerpts from the RGV ESSR report summarizes that the planned cat holes (from the 2008 ESP) were different from the actual cat holes.

I am still running down to see if we have the GPS locations of the actual cat holes.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Friday, February 21, 2014 8:57 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request---RGV Cat Holes

Please find the map request for the RGV cat holes attached. Please let me know if you need any adjustments.

V/R,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Tuesday, February 04, 2014 11:46 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C),

I am working with (b) (6), (b) (7)(C) in responding to a media inquiry on our environmental stewardship for the fence in RGV (below). We want to get the specific information on the cat holes in RGV so that (b) (6), (b) (7)(C)

has that data.

I found an older summary of the cat holes that were planned for RGV (b) (7)(E) attached but I know that the actual number installed was slightly different than what was planned (attached). I think we have a data layer in FITT with the GPS locations of each cat hole in RGV.

Could we get a run of those maps and a count of the actual number of holes installed? (I think the actual number was (b) (7)(E) versus (b) (7)(E) planned)

What segment is the (b) (7)(E) in (b) (7)(E)?? If it is, we did not install cat holes in (b) (7)(E) based on guidance from USFWS to limit feral cats and dogs from entrance into the refuge.

- How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E) (b) (7)(E)

CBP has taken extraordinary measures to protect environmental resources while constructing and maintaining border tactical infrastructure based on Congressional mandates. CBP worked hand-in-hand with stakeholders, especially the US Fish and Wildlife Service, in the planning and maintenance of the fence along the US/Mexico border including the Rio Grande Valley. CBP installed specially designed wildlife openings in the fence at locations chosen by the USFWS to both allow movement of protected wildlife in potential movement corridors as well as to inhibit movement of feral animals in selected locations. CBP worked closely with USFWS to develop a set of Best Management Practices and utilized 3rd party environmental monitors during the construction of the fence and gates in RGV to ensure those BMPs were properly implemented. CBP continues to utilize environmental monitors and those BMPs including field surveys to protect migratory birds and other wildlife along the fence for on-going maintenance activities.

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request---RGV Cat Holes

Date: Tue Feb 25 2014 13:49:39 EST

Attachments: image001.jpg

I couldn't reach connect with you on Lync. Is there a number I can reach you?

(b) (6),

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 25, 2014 10:08 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Media Request---RGV Cat Holes

Yes!!

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 25, 2014 9:40 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Media Request---RGV Cat Holes

I have IAA training at 10:30. Do you have time available this afternoon between 1-2pm?

(b) (6),

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 25, 2014 7:58 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

I'd recommend we have a small huddle now with (b) (6), (b) (7)(C) and whomever else needed to discuss next steps. We need to see if (b) (6), (b) (7)(C) has this data and what the steps would be to replace the current FITT maps with these actual cat hole locations.

Also, I need to do some more checking.....these numbers of actual cat holes do not agree with the numbers of "actuals" we reported in our RGV ESSR Fact sheet in 2010.

I will recheck that.

Thanks for your help on all this. Can we have a call today??

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 3:41 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request----RGV Cat Holes

Thanks for running this down (b) (6), (b) (7)(C)

(b) (6)

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 3:23 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request----RGV Cat Holes
Importance: High

(b) (6), (b) (7)(C)

A confirmation was received a bit ago that the (b) (7)(E) cat crossings do exist; please see inserted email below.

From: (b) (6), (b) (7)(C)
Sent: Monday, February 24, 2014 2:37 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

Hello (b) (6), (b) (7)(C) my name is (b) (6), (b) (7)(C) and I am the new POC for RGV Sector Tactical Infrastructure and Technology. I replaced (b) (6), (b) (7)(C) two weeks ago. I went ahead and did some research concerning the cat crossings in the RGV Sector II and I have also made contact with the previous POCs, Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C). Both agents confirmed that the (b) (7)(E) cat crossings do indeed exist. Please let me know if there is any further information or assistance that you may need. Thank you!

Respectfully,

(b) (6), (b) (7)(C)

Border Patrol Agent

GIS Specialist

Tactical Infrastructure and Technology

RGV Sector, Edinburg, Texas

(b) (6), (b) (7)(C) (O)
(b) (6), (b) (7)(C) (C)

Regards,

(b) (6), (b) (7)(C)

OBP-GIS

From: (b) (6), (b) (7)(C)

Sent: Monday, February 24, 2014 9:43 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

Importance: High

Alcon,

Querying the OBP-GIS TI data for Cat Crossings results in (b) (7)(E) locations in RGV – see below for a map view and please see attached for an excel of the results with coordinates in decimal degrees for your review.

None of the sites indicate that they are proposed in the comment field and they all have a date_in (installed date) attributed as well.

These sites would have been noted as proposed in the comment field by the collector or (b) (6), (b) (7)(C) if they were such. However, to confirm – Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) would you please reply all with a confirmation or correction?

Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) are my GPS collection POCs when inquiries such as these arise. They will know for sure if the (b) (7)(E) sites are indeed existing as the sites are in their AOR and they are familiar with the data they submitted as existing TI.

Please note that a few of the cat crossings have photos associated to them and you can see the actual crossing/hole –the name of the jpg below the actual photo notes the date the photo was taken (YYYYMMDD) for that particular crossing.

eGIS

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 2:14 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

We are trying to determine if the cat holes depicted in the attached map request titled "RGV Cat Holes" are the actual and not proposed cat holes. Can you help (b) (6), (b) (7)(C) confirm if the GPS coordinates of the cat holes in OBP GIS constitute the actual cat holes? You can reach me on my mobile if you have any questions.

Thanks,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 1:17 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

What we have displayed on the maps comes from Obp GIS.

Which is from the GPS waypoint collection.

So if there are questions about their location, then Obp GIS would need to be asked and the sector would have to send out the waypoint to verify the location a

> On Feb 21, 2014, at 1:14 PM, "(b) (6), (b) (7)(C)" wrote:

>

> (b) (6), (b) (7)(C),

>

> The attached excerpts from the RGV ESSR report summarizes that the planned cat holes (from the 2008 ESP) were different from the actual cat holes.

>

> I am still running down to see if we have the GPS locations of the actual cat holes.

>

> (b) (6), (b) (7)(C)

>

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Friday, February 21, 2014 8:57 AM

> To: (b) (6), (b) (7)(C)

> Cc:

> (b) (6), (b) (7)(C)

> Subject: RE: Media Request----RGV Cat Holes

>

> Please find the map request for the RGV cat holes attached. Please let me know if you need any adjustments.

>

> V/R,

>

> (b) (6), (b) (7)(C), PMP (CTR)

> Program Analyst

> Border Patrol Facilities and Tactical Infrastructure PMO Facilities

> Management & Engineering

> Office: (b) (6), (b) (7)(C)

> Mobile: (b) (6), (b) (7)(C)

> LMI: (b) (6), (b) (7)(C)

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, February 04, 2014 11:46 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

> (b) (6), (b) (7)(C)

> Subject: Media Request----RGV Cat Holes

>

> (b) (6), (b) (7)(C)

>

> I am working with (b) (6), (b) (7)(C) in responding to a media inquiry on our environmental stewardship for the fence in RGV (below). We want to get the specific information on the cat holes in RGV so that (b) (6), (b) (7)(C) has that data.

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>

> Could we get a run of those maps and a count of the actual number of

> holes installed? (I think the actual number was (b) (7)(E) versus (b) (7)(E)

> planned)

>

> What segment is the (b) (7)(E) in (b) (7)(E) ??) If it is, we did not install cat holes in (b) (7)(E) based on guidance from USFWS to limit feral cats and dogs from entrance into the refuge.

>

> • How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E) (b) (7)(E)

>

>

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>

> (b) (6), (b) (7)(C)

> Environmental Planning

> Border Patrol Program Management Office Facilities Management and

> Engineering

> (b) (6), (b) (7)(C)

>

> <RGV Cat Holes.pdf>

> <RGV_ESSR_01302012 29.pdf>

> <RGV_ESSR_01302012 30.pdf>

(b) (7)(E)

OBJECTID	STATE_ABBR	SEC_CODE	STA_CODE	ADF_TYPE	DATE_IN	ADF_NAME	ADF_LOC	PROJ_ID	PROJSUB_ID	COMMENT	PHOTO_NAME	WORKFORCE	LAND_CAT	LAND_NAME	CNGR_DIST	DATAFILE
10643	TX	RGV	(b) (7)(E)	Cat Crossing	200906			(b) (7)(E)			NONE	TBD	N/A	N/A	(b) (7)(E)	MCA-12-120907A.cor
10550	TX	RGV	(b) (7)(E)	Cat Crossing	20090625			(b) (7)(E)		(b) (7)(E)	_ADF_3_20091210_1	TBD	N/A	N/A	(b) (7)(E)	MCA-3-121009B.cor

Record: 58 Records (1 out of 315 Selected) Options...

BW23 FOIA CBP 027723

Page 1635 of 2451

From:

To:

Cc:

Bcc:

Subject: RE: Media Request----RGV Cat Holes

Date: Mon Feb 24 2014 09:42:39 EST

Attachments: image003.jpg

RGV_Cat_Crossings_OBP_GIS_TI_201402.xlsx

Alcon,

Querying the OBP-GIS TI data for Cat Crossings results in (b) (7)(E) locations in RGV – see below for a map view and please see attached for an excel of the results with coordinates in decimal degrees for your review.

None of the sites indicate that they are proposed in the comment field and they all have a date_in (installed date) attributed as well.

These sites would have been noted as proposed in the comment field by the collector or (b) (6), (b) (7)(C) if they were such. However, to confirm – Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) would you please reply all with a confirmation or correction?

Agent (b) (6), (b) (7)(C) and Agent (b) (6), (b) (7)(C) are my GPS collection POCs when inquiries such as these arise. They will know for sure if the (b) (7)(E) sites are indeed existing as the sites are in their AOR and they are familiar with the data they submitted as existing TI.

Please note that a few of the cat crossings have photos associated to them and you can see the actual crossing/hole –the name of the jpg below the actual photo notes the date the photo was taken (YYYYMMDD) for that particular crossing.

eGIS

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 2:14 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

We are trying to determine if the cat holes depicted in the attached map request titled "RGV Cat Holes" are the actual and not proposed cat holes. Can you help (b) (6), (b) (7)(C) confirm if the GPS coordinates of the cat holes in OBP GIS constitute the actual cat holes? You can reach me on my mobile if you have any questions.

Thanks,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 1:17 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

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>

> (b) (6), (b) (7)(C)

>

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Friday, February 21, 2014 8:57 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

> Subject: RE: Media Request----RGV Cat Holes

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> Management & Engineering

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> Mobile: (b) (6), (b) (7)(C)

> LMI: (b) (6), (b) (7)(C)

[REDACTED]

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, February 04, 2014 11:46 AM

> To: (b) (6), (b) (7)(C)

> Cc: (b) (6), (b) (7)(C)

[REDACTED]

> Subject: Media Request----RGV Cat Holes

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(b) (7)(E)

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10550	TX	RGV	(b) (7)(E)	Cat Crossing	20090625			(b) (7)(E)			ADF_3_20091210_1	TBD	N/A	N/A	(b) (7)(E)	MCA-3-121009B.cor

Record: 58 Records (1 out of 315 Selected) Options...

BW23 FOIA CBP 027730

Page 1914 of 2451

SEC_CODE	STA CODE	ADF_TYPE	DATE_IN	ADF_NAME	ADF_LOC	PROJ_ID	PROJSUB_ID	COMMENT
RGV	(b) (7)(E)	Cat Crossing	20090126					(b) (7)(E)
RGV		Cat Crossing	20090126					
RGV		Cat Crossing	20090126					
RGV		Cat Crossing	20090126					
RGV		Cat Crossing	201001					
RGV		Cat Crossing	201001					
RGV		Cat Crossing	201001					
RGV		Cat Crossing	201001					
RGV		Cat Crossing	20090119					
RGV		Cat Crossing	20090119					
RGV		Cat Crossing	20090119					
RGV		Cat Crossing	20090119					
RGV		Cat Crossing	20081222					
RGV		Cat Crossing	20081222					
RGV		Cat Crossing	20081222					
RGV		Cat Crossing	20081222					
RGV		Cat Crossing	200906					
RGV		Cat Crossing	200906					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	200907					
RGV		Cat Crossing	20090625					
RGV		Cat Crossing	20090625					
RGV		Cat Crossing	20090625					
RGV		Cat Crossing	200910					
RGV		Cat Crossing	200910					
RGV		Cat Crossing	20090625					
RGV		Cat Crossing	20090625					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
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RGV		Cat Crossing	200906					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090611					
RGV		Cat Crossing	20090625					
RGV		Cat Crossing	20090625					
RGV		Cat Crossing	20090606					
RGV		Cat Crossing	20090606					
RGV		Cat Crossing	20090606					
RGV		Cat Crossing	20090606					
RGV		Cat Crossing	20090606					
RGV		Cat Crossing	20091007					

[illegible]

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

[illegible]

PHOTO_NAME	WORKFORCE	DATAFILE	VALID_BY	VALID_DATE	X COORD
(b) (7)(E) _ADF_1_20091203_1	COMMERCIAL - ZACHARY CO	(b) (7)(E) 1-120312A.cor	(b) (6), (b) (7)(C)	20091204	(b) (7)(E)
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
(b) (7)(E) _ADF_1_20091203_2	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
(b) (7)(E) _ADF_1_20091203_3	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	COMMERCIAL - ZACHARY CO	1-120312A.cor		20091204	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
NONE	TBD	12-120914A.cor		20091211	
(b) (7)(E) _ADF_3_20091210_1	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121009B.cor		20091211	
NONE	TBD	3-121011A.cor		20091211	
NONE	TBD	3-121011A.cor		20091211	
NONE	TBD	3-121011A.cor		20091211	
NONE	TBD	3-121011A.cor		20091211	
NONE	TBD	3-121011A.cor		20091211	
NONE	TBD	3-121011A.cor		20091211	

[illegible]

BW23 FOIA CBP 027740
Page 1925 of 2451

[illegible]

[illegible]

Trimble GeoXT

(b) (7)(E)

[illegible]

[illegible]

(b) (7)(E)

[illegible]

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request----RGV Cat Holes

Date: Fri Feb 21 2014 15:28:29 EST

Attachments:

Thanks

(b) (6), (b) (7)(C)

(b) (6),

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 3:27 PM

To:

(b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request----RGV Cat Holes

These should be existing hola; if you look in egis and do a right-click to identify then it should also show you a photo. Also agents are to put in the comment field if it is proposed.

I'm not at the office today but I'm betting the ones collected with the Trimble exist.

My POCs in RGV (b) (6), (b) (7)(C) can confirm for you since I'm out today or I will check with them Monday.

(b) (6), (b) (7)(C)

Sent with DHS Workplace Good Messaging Service

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 7:13:52 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

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Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office (b) (6), (b) (7)(C)

Mobil

LMI: (

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 1:17 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Media Request---RGV Cat Holes

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> From: (b) (6), (b) (7)(C)

> Sent: Friday, February 21, 2014 8:57 AM

> To: (b) (6), (b) (7)(C)

> Cc:

> (b) (6), (b) (7)(C)

> Subject: RE: Media Request----RGV Cat Holes

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> Border Patrol Facilities and Tactical Infrastructure PMO Facilities

> Management & Engineering

> Office (b) (6), (b) (7)(C)

> Mobil

> LMI: (

> (b) (6), (b) (7)(C)

>

>

>

> From: (b) (6), (b) (7)(C)

> Sent: Tuesday, February 04, 2014 11:46 AM

> To: (b) (6), (b) (7)(C)

> Cc:

> (b) (6), (b) (7)(C)

> Subject: Media Request----RGV Cat Holes

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>

> <RGV Cat Holes.pdf>

> <RGV_ESSR_01302012 29.pdf>

> <RGV_ESSR_01302012 30.pdf>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request---RGV Cat Holes

Date: Fri Feb 21 2014 14:13:52 EST

Attachments: RGV Cat Holes.pdf
RGV Cat Holes.pdf
RGV_ESSR_01302012 29.pdf
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Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office (b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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Sent: Friday, February 21, 2014 1:17 PM

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> Sent: Friday, February 21, 2014 8:57 AM
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> Cc: (b) (6), (b) (7)(C)
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> Program Analyst
> Border Patrol Facilities and Tactical Infrastructure PMO Facilities
> Management & Engineering
> Office (b) (6), (b) (7)(C)
> Mobile
> LMI:
> (b) (6), (b) (7)(C)
>
>
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> From: (b) (6), (b) (7)(C)
> Sent: Tuesday, February 04, 2014 11:46 AM
> To: (b) (6), (b) (7)(C)
> Cc: (b) (6), (b) (7)(C)
> Subject: Media Request---RGV Cat Holes
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> I found an older summary of the cat holes that were planned for RGV (b) (7)(E) attached but I know that the actual number installed was slightly different than what was planned (attached). I think we have a data layer in FITT with the GPS locations of each cat hole in RGV.
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> Could we get a run of those maps and a count of the actual number of
> holes installed? (I think the actual number was (b) (7)(E) versus (b) (7)(E)
> planned)

>
> What segment is the (b) (7)(E) in (b) (7)(E) ??) If it is, we did not install cat holes in (b) (7)(E) based on guidance from USFWS to limit feral cats and dogs from entrance into the refuge.
>
> • How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E) (b) (7)(E)
>
>
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>
> (b) (6), (b) (7)(C)
> Environmental Planning
> Border Patrol Program Management Office Facilities Management and
> Engineering
> (b) (6), (b) (7)(C)
>
> <RGV Cat Holes.pdf>
> <RGV_ESSR_01302012 29.pdf>
> <RGV_ESSR_01302012 30.pdf>

(b) (7)(E)

Source of Aerial Photography: NAIP 2005

Figure 1-1. Location of the Project i (b) (7)(E) Counties (Map 1 of 3)

(b) (7)(E)

Source of Aerial Photography: NAIP 2005

Figure 1-2. Location of the Project i (b) (7)(E) Counties (Map 2 of 3)

(b) (7)(E)



Source of Aerial Photography: NAIP 2005

Figure 1-3. Location of the Project in (b) (7)(E) Counties (Map 3 of 3)

Table 1-2. Fence Properties and Species' BMPs to be Implemented by Section

Tactical Infrastructures Section	Length (miles)	Pile Driving	Access Roads (numbers)	Staging Area (number/ acres)	Species' BMPs^{a,b}	Wildlife Openings
(b) (7)(E)	(b) (7)(E)	Yes	3	4/15.88	Ocelot, Jaguarundi, Johnston's Frankenia, Star Cactus, Zapata Bladderpod	20
		No	5	2/23.91	Ocelot, Jaguarundi, Star Cactus, Walker's Manioc	34
		No	6	3/2.68	Ocelot, Jaguarundi, Texas ayenia, Walker's Manioc	21
		Yes	3	4/4.29	Ocelot, Jaguarundi	0
		Yes	3	1/2.1	Ocelot, Jaguarundi, Walker's Manioc	0
		Yes	7	5/28.9	Ocelot, Jaguarundi	0
		Yes	3	1/3.43	Ocelot, Jaguarundi	0
		Yes	4	2/10.1	Ocelot, Jaguarundi	0
		Yes	3	2/8.23	Ocelot, Jaguarundi, Texas ayenia	0
		Yes	2	2/11.03	Ocelot and Jaguarundi	0
		No	2	3/28.8	Ocelot, Jaguarundi	35
		Yes	2	2/3.75	Ocelot, Jaguarundi	35

Rio Grande Valley Sector Biological Resources Plan

Tactical Infrastructures Section	Length (miles)	Pile Driving	Access Roads (numbers)	Staging Area (number/ acres)	Species' BMPs^{a,b}	Wildlife Openings
(b) (7)(E)		No	1	1/4.6	Ocelot, Jaguarundi	35
		Yes	4	4/2.19	Ocelot, Jaguarundi, Texas ayenia	13
		No	3	2/5.26	Ocelot, Jaguarundi, Texas ayenia	37
		No	3	1/1.11	Ocelot, Jaguarundi, South Texas Ambrosia	19
		No	2	2/3.58	General, Ocelot, Jaguarundi	27
		No	4	4/6.55	Ocelot and Jaguarundi, Texas ayenia	28
		No	4	2/6.17	Ocelot, Jaguarundi, Texas ayenia	21
		No	1	2/2.37	Ocelot, Jaguarundi	11
		Yes	14	6/26.4	Ocelot, Jaguarundi, South Texas Ambrosia, Texas ayenia	102

Notes:

^a Respective species' BMPs will be implemented in each section to the extent possible.

^b General BMPs and BMPs for temporary impacts will be implemented in all sections to the extent possible.

(b) (7)(E)

Figure 1-1. Location of the Project i (b) (7)(E) Counties (Map 1 of 3)

(b) (7)(E)

Figure 1-2. Location of the Project in (b) (7)(E) Counties (Map 2 of 3)

(b) (7)(E)

Figure 1-3. Location of the Project i (b) (7)(E) Counties (Map 3 of 3)

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		No	3	1/1.11	Ocelot, Jaguarundi, South Texas Ambrosia	19
		No	2	2/3.58	General, Ocelot, Jaguarundi	27
		No	4	4/6.55	Ocelot and Jaguarundi, Texas ayenia	28
		No	4	2/6.17	Ocelot, Jaguarundi, Texas ayenia	21
		No	1	2/2.37	Ocelot, Jaguarundi	11
		Yes	14	6/26.4	Ocelot, Jaguarundi, South Texas Ambrosia, Texas ayenia	102

Notes:

^a Respective species' BMPs will be implemented in each section to the extent possible.

^b General BMPs and BMPs for temporary impacts will be implemented in all sections to the extent possible.

Table 3-3, continued

Fence segment	ESP predicted impact (acres)	Surveyed impact (acres)	Difference (acres)
(b) (7)(E)	6.9	0.5	-6.4
	2.0	1.8	-0.2
	2.2	16.0	13.8
	2.1	0.0	-2.1
	1.1	0.0	-1.1
	3.6	2.8	-0.8
	5.8	2.7	-3.1
	5.1	0.8	-4.6
	29.5	11.0	-18.5
Total	123.2	56.8	-66.8

3.4 WILDLIFE OPENINGS

The ESP briefly discussed wildlife openings. CBP proposed to install (b) (7)(E) wildlife openings (at locations determined by the USFWS) at ground level within the primary pedestrian fence in segments (b) (7)(E) through (b) (7)(E) and (b) (7)(E) through (b) (7)(E). The purpose of these (b) (7)(E) openings is to encourage the passage of wildlife, particularly the ocelot (*Leopardus pardalis*) and jaguarondi (*Puma yagouaroundi*), through the fence to access sustainable habitat (Photographs 3-7 and 3-8). Wildlife openings were not planned in segments (b) (7)(E) through (b) (7)(E) due to the fence design that used concrete barriers as bases. As Table 3-4 shows, post-construction surveys found that wildlife openings were installed in segments where they were not originally planned, but two segments were built either without wildlife openings (b) (7)(E) or with a reduced number (b) (7)(E)). If no wildlife openings were planned or built, the fence segment was not listed in the table. The net total of the planned and actual number of wildlife openings, however, was the same (b) (7)(E). USFWS requested fewer wildlife openings in (b) (7)(E) to discourage their use by feral or domestic dogs and cats.



Photograph 3-7. Wildlife Opening in Segment
(b) (7)(E)



Photograph 3-8. Wildlife Opening in Segment
(b) (7)(E)

Table 3-4. Wildlife Openings in Segments (b) (7)(E) through (b) (7)(E) and (b) (7)(E) through (b) (7)(E)

Fence segment	ESP predicted count (openings)	Surveyed count* (openings)	Difference (openings)
(b) (7)(E)	0	12	+12
(b) (7)(E)	0	8	+8
(b) (7)(E)	0	12	+12
(b) (7)(E)	35	25	-10
(b) (7)(E)	35	37	+2
(b) (7)(E)	35	45	+10
(b) (7)(E)	13	0	-13
(b) (7)(E)	37	36	-1
(b) (7)(E)	19	19	0
(b) (7)(E)	27	19	-8
(b) (7)(E)	28	28	0
(b) (7)(E)	21	22	+1
(b) (7)(E)	102	89	-13
Total Openings	352	352	0

* Data provided by HDR/e2m.

* (b) (7)(E) had not been completed at the time post-construction surveys were conducted.

^a This fence segment did not contain wildlife openings due to the primary floating pedestrian fence design.

3.5 SABAL PALM RELOCATION

The Texas sabal palm (*Sabal texana*) is a unique tree native to the Rio Grande Valley. Approximately 300 mature sabal palm trees in the (b) (7)(E) project corridor were slated to be bulldozed during clearing and grubbing to build the fence. As good stewards of the environment, CBP proposed transplanting these unique trees to local refuge lands before beginning clearing and grubbing. A CR was issued in April 2009 for the action to relocate the sabal palms. As the ESP noted, CBP could reduce potential impacts by avoiding the trees or could minimize potential impacts by transplanting individual sabal palms in areas selected by USFWS, Texas Parks and Wildlife Department, or other resource agencies. Avoidance of all sabal palms within the impact corridor was not feasible. CBP's construction contractor worked with USFWS to relocate and transplant 237 sabal palms from (b) (7)(E) to nearby USFWS refuge lands (Photographs 3-9 and 3-10).



Photograph 3-9. Preparation for Sabal Palm Removal



Photograph 3-10. Relocation of Sabal Palm to USFWS Refuge Lands

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:
Subject: RE: Media Request---RGV Cat Holes
Date: Fri Feb 21 2014 11:23:32 EST
Attachments:

(b) (6)

All the points that are showing on the Map request are the ones that are reported in the OBP GIS delivery we incorporate into the TIMR requirements, so they are existing locations

We do not have any proposed location data for cat crossings

Thanks

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 11:21 AM

To: (b) (6), (b) (7)(C)

Cc:
Subject: RE: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

Can you verify whether these are actual cat holes that were constructed and not just the proposed?

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 11:17 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

Thanks. I think these maps are just the maps we developed for the RGV ESP in 2008 as the planned/proposed locations of the cat holes—not the actual as constructed numbers. I thought we had GPSed the actual locations of the holes. I assumed Baker would have those GPS locations in the data base?

Should we have a call with (b) (6), (b) (7)(C) to discuss??

Thanks!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 8:57 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

Please find the map request for the RGV cat holes attached. Please let me know if you need any adjustments.

V/R,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 11:46 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C)

I am working with (b) (6), (b) (7)(C) in responding to a media inquiry on our environmental stewardship for the fence in RGV (below). We want to get the specific information on the cat holes in RGV so that (b) (6), (b) (7)(C) has that data.

I found an older summary of the cat holes that were planned for RGV (b) (7)(E) attached but I know that the actual number installed was slightly different than what was planned (attached). I think we have a data layer in FITT with the GPS locations of each cat hole in RGV.

Could we get a run of those maps and a count of the actual number of holes installed? (I think the actual number was (b) (7)(E) versus (b) (7)(E) planned)

What segment is the (b) (7)(E) in (b) (7)(E) ??) If it is, we did not install cat holes in (b) (7)(E) based on guidance from USFWS to limit feral cats and dogs from entrance into the refuge.

- How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E) (b) (7)(E)

CBP has taken extraordinary measures to protect environmental resources while constructing and maintaining border tactical infrastructure based on Congressional mandates. CBP worked hand-in-hand with stakeholders, especially the US Fish and Wildlife Service, in the planning and maintenance of the fence along the US/Mexico border including the Rio Grande Valley. CBP installed specially designed wildlife openings in the fence at locations chosen by the USFWS to both allow movement of protected wildlife in potential movement corridors as well as to inhibit movement of feral animals in selected locations. CBP worked closely with USFWS to develop a set of Best Management Practices and utilized 3rd party environmental monitors during the construction of the fence and gates in RGV to ensure those BMPs were properly implemented. CBP continues to utilize environmental monitors and those BMPs including field surveys to protect migratory birds and other wildlife along the fence for on-going maintenance activities.

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request----RGV Cat Holes

Date: Fri Feb 21 2014 11:23:19 EST

Attachments:

(b) (6), (b) (7)(C)

The maps look like the ones from the 2008 RGV ESP that were the proposed/planned cat holes. I thought we GPS-ed the actual as constructed cat holes---I know we actually installed some extras that were not planned originally.

Thanks!!

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 11:21 AM

To:

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

Can you verify whether these are actual cat holes that were constructed and not just the proposed?

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 11:17 AM

To: (b) (6), (b) (7)(C)

Cc: [REDACTED]

Subject: RE: Media Request----RGV Cat Holes

(b) (6), (b) (7)(C)

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Thanks!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Friday, February 21, 2014 8:57 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Media Request----RGV Cat Holes

Please find the map request for the RGV cat holes attached. Please let me know if you need any adjustments.

V/R,

(b) (6), (b) (7)(C) PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 11:46 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Media Request---RGV Cat Holes

(b) (6), (b) (7)(C),

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(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request---RGV Cat Holes

Date: Fri Feb 21 2014 08:57:24 EST

Attachments: RGV Cat Holes.pdf

Please find the map request for the RGV cat holes attached. Please let me know if you need any adjustments.

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(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

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(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

(b) (7)(E)

Source of Aerial Photography: NAIP 2005

Figure 1-1. Location of the Project in (b) (7)(E) Counties (Map 1 of 3)

(b) (7)(E)



Source of Aerial Photography: NAIP 2005

Figure 1-2. Location of the Project i (b) (7)(E) Counties (Map 2 of 3)

(b) (7)(E)

Source of Aerial Photography: NAIP 2005

Figure 1-3. Location of the Project in (b) (7)(E) counties (Map 3 of 3)

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		No	2	3/28.8	Ocelot, Jaguarundi	35
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Rio Grande Valley Sector Biological Resources Plan

Tactical Infrastructures Section	Length (miles)	Pile Driving	Access Roads (numbers)	Staging Area (number/ acres)	Species' BMPs^{a,b}	Wildlife Openings
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		Yes	4	4/2.19	Ocelot, Jaguarundi, Texas ayenia	13
		No	3	2/5.26	Ocelot, Jaguarundi, Texas ayenia	37
		No	3	1/1.11	Ocelot, Jaguarundi, South Texas Ambrosia	19
		No	2	2/3.58	General, Ocelot, Jaguarundi	27
		No	4	4/6.55	Ocelot and Jaguarundi, Texas ayenia	28
		No	4	2/6.17	Ocelot, Jaguarundi, Texas ayenia	21
		No	1	2/2.37	Ocelot, Jaguarundi	11
		Yes	14	6/26.4	Ocelot, Jaguarundi, South Texas Ambrosia, Texas ayenia	102

Notes:

^a Respective species' BMPs will be implemented in each section to the extent possible.

^b General BMPs and BMPs for temporary impacts will be implemented in all sections to the extent possible.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: FY15 Milcon project in (b) (7)(E) waived

Date: Tue Feb 18 2014 19:29:54 EST

Attachments:

Thanks (b) (6), (b) (7)(C) I've had a couple recent discussions with (b) (6), (b) (7)(C) on this subject for some projects in San Diego. (b) (5)

(b) (5) I will discuss the (b) (7)(E) project with (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 18, 2014 12:24 PM

To: (b) (6), (b) (7)(C)

Subject: FY15 Milcon project in (b) (7)(E) waived

(b) (6), (b) (7)(C)

Just a thought. I probably should not kick the dog but (b) (6), (b) (7)(C) has mentioned several times that

(b) (5)

Just making you aware. I'm not sure what the exact work is but you might want to check with (b) (6), (b) (7)(C) on that. You may also want to just have a discussion directly with (b) (6), (b) (7)(C)—just you—so that you get

(b) (5)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
To:
Cc:
Bcc:
Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013
Date: Sun Feb 16 2014 18:11:04 EST
Attachments:

Thanks (b) (6), (b) (7)(C)

LMI

(b) (6), (b) (7)(C), PMP

Senior Environmental Program Manager

Energy and Environment

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) (office)

(b) (6), (b) (7)(C) (mobile)

Complex Problems. Practical Solutions.
www.lmi.org

From: (b) (6), (b) (7)(C)
Sent: Sunday, February 16, 2014 9:31 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Attached is a paper I wrote with other team mates involved with all of the fence construction over the past few years. It summarizes our "environmental stewardship" under the April 2008 waiver. We had intended to publish this in the Journal of the National Association of Environmental Professionals but although it was approved last year by our Executive Director for FME (b) (6);(b) (7)(C) we never got to ok from CBP or DHS public affairs to actually go public with it. The paper was also approved by LMI leadership for publication but again we need CBP approval and that probably will never come. So BPFTI decided just to "publish" this as a BPFTI report so it can be posted on the KMS and FITT sites for future reference.

You will discover that CBP is very risk adverse on stuff and does not want to draw any attention to the fence business—even though we have a very good, solid story to tell about our environmental stewardship.

Once you read this if you have any questions, I'll be glad to discuss with you.

(b) (6), (b) (7)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: FW: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Sun Feb 16 2014 09:31:19 EST

Attachments: Final Report-- Responsible Environmental Stewardship for Fence Construction March 2013 Final.doc

(b) (6), (b) (7)(C)

Attached is a paper I wrote with other team mates involved with all of the fence construction over the past few years. It summarizes our "environmental stewardship" under the April 2008 waiver. We had intended to publish this in the Journal of the National Association of Environmental Professionals but although it was approved last year by our Executive Director for FME (b)(6);(b)(7)(C) we never got to ok from CBP or DHS public affairs to actually go public with it. The paper was also approved by LMI leadership for publication but again we need CBP approval and that probably will never come. So BPFTI decided just to "publish" this as a BPFTI report so it can be posted on the KMS and FITT sites for future reference.

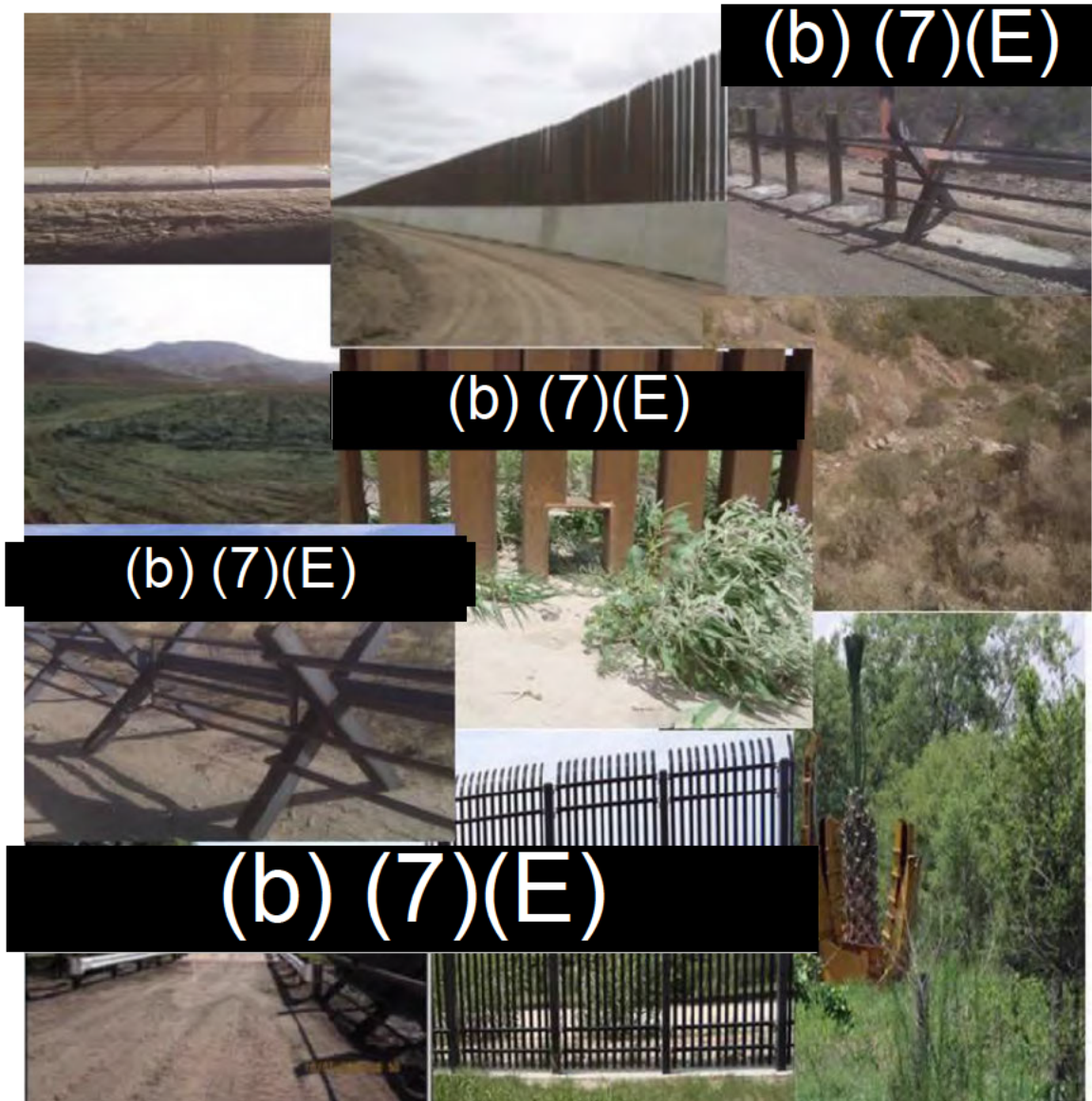
You will discover that CBP is very risk adverse on stuff and does not want to draw any attention to the fence business—even though we have a very good, solid story to tell about our environmental stewardship.

Once you read this if you have any questions, I'll be glad to discuss with you.

(b) (6), (b) (7)(C)

Responsible Environmental Stewardship for Fence Construction Along the Southwestern U.S. Border

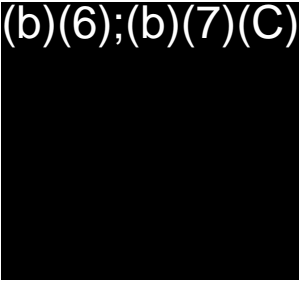
March 2013



**U.S. Customs and Border Protection
Border Patrol Facilities and Tactical Infrastructure
Program Management Office**

Prepared by:

(b)(6);(b)(7)(C)



Approved by:

(b)(6);(b)(7)(C)

Executive Director
Facilities Management and Engineering
Customs and Border Protection

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1. SUMMARY

In 2007, U.S. Congress called upon the Department of Homeland Security (DHS) to construct—in the most expeditious manner possible—the infrastructure necessary to deter and prevent illegal entry on the Southwest U.S. border, including pedestrian and vehicle fencing, roads, and virtual detection technology. Included as a part of this direction from Congress was a requirement to install not less than 700 miles of fencing on the Southwest border.

In response to the requirements set forth by Congress, U.S. Customs and Border Protection (CBP), the DHS component that is responsible for the construction and upkeep of border infrastructure, launched a major construction initiative on the Southwest border. In order to meet the expeditious construction schedule established by Congress, the Secretary of Homeland Security (Secretary), using authority conferred upon the Secretary by Congress, waived the application of a number of federal statutes, including various environmental laws. In so doing, however, the Secretary made a commitment that, despite the waiver, DHS would not compromise its commitment to responsible environmental stewardship. The Secretary also made clear that DHS would continue to solicit and respond to the needs and concerns of state, local, and tribal governments, other agencies of the federal government, and local residents.

This paper discusses the extensive environmental stewardship, adaptive management, and coordination efforts that were undertaken by CBP as a part of this major construction program, and summarizes how CBP was able to uphold the Secretary's commitment to environmental stewardship while it strove to meet the Congressionally mandated construction deadline.

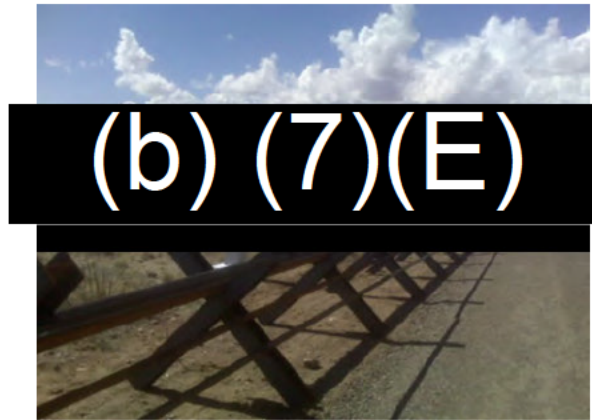


Figure 1. Vehicle Fence Near Border Monument

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2. INTRODUCTION

In 2007, Congress called upon DHS to construct—in the most expeditious manner possible—the infrastructure necessary to deter and prevent illegal entry on the Southwest U.S. border, including pedestrian and vehicle fencing, roads, and virtual detection technology. Under Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), as amended, the Secretary is required to “take such action as may be necessary to install physical barriers and roads” in order to deter illegal crossings into the United States. IIRIRA § 102(a), 8 U.S.C. § 1103 note. In 2007, Congress amended Section 102 to require that, in carrying out that requirement, the Secretary install not less than 700 miles of fencing along the Southwest border and provide for the installation of “additional physical barriers and roads, lighting, cameras, and sensors.” IIRIRA § 102(b), 8 U.S.C. § 1103 note. This total included 370 “priority miles” of fencing, which were to be completed “not later than December 31, 2008.” *Id.*

In response to the requirements set forth by Congress, CBP, the DHS component that is responsible for the construction and upkeep of border infrastructure, launched a major construction initiative on the Southwest border. CBP began two separate, but related construction projects: Personnel Fence 225, or PF 225, and Vehicle Fence 300, or VF 300 (Figure 1). A major aspect of this construction program was the appropriate environmental planning and consultation with stakeholders. CBP pursued a comprehensive effort to address potential environmental impacts associated with constructing, maintaining, and operating border infrastructure along the Southwest border. The U.S. Army Corps of Engineers (USACE) managed the entire construction program and played a key role in the environmental planning process.

From the outset in 2007, CBP openly scoped projects in coordination with federal and state agencies, as well as the public, to ensure that potential environmental impacts were identified and thoroughly evaluated for each project. CBP conducted extensive consultations with resource agencies and local stakeholders, which resulted in numerous changes to the border infrastructure alignment, location of access roads, placement of staging areas, and even fence design, in order to minimize potential environmental impacts. In so doing, CBP prepared and circulated for public comment and review numerous National Environmental Policy Act (NEPA) documents—Environmental Assessments (EAs) and Environmental Impact Statements (EISs)—on originally planned border infrastructure projects.

Although CBP had nearly completed the required NEPA documents for certain portions of the proposed border infrastructure by early 2008, there was still significant risk that CBP would not meet the construction deadline established by Congress. Accordingly, after close consultation with partners in the Department of the Interior (DOI) and others, on April 1, 2008, the Secretary of the DHS, pursuant to the authority set forth in Section 102(c) of IIRIRA, waived certain environmental and other laws and regulations associated with construction of border infrastructure along the Southwest border.

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3. “RESPONSIBLE ENVIRONMENTAL STEWARDSHIP”

“The DHS is neither compromising its commitment to responsible environmental stewardship nor its commitment to solicit and respond to the needs of state, local and tribal governments. We value the need for public input on any potential impact of our border infrastructure plans on the environment—and we will continue to solicit it.” —Secretary of Department of Homeland Security

In order to ensure the expeditious construction of the border infrastructure called for by Congress, the Secretary waived more than 30 environmental and land management laws, including the National Environmental Policy Act, the Endangered Species Act, the National Historic Preservation Act, the Clean Water Act, and others. Although the Secretary’s waiver meant that CBP no longer had any specific

legal obligations under these laws, the Secretary pledged that DHS and CBP would not compromise its commitment to **“responsible environmental stewardship”** and that DHS and CBP would **“minimize the effects of construction on cultural, biological and natural resources wherever possible.”** In addition, the Secretary directed the Department to **“solicit and respond to the needs of state, local, governments, Native American Nations, other agencies of the Federal government, and local residents.”** The Secretary committed the Department to complete an **“environmental review”** for each fence segment.

As mentioned above, before the waiver was issued in April of 2008, CBP had already completed a substantial amount of the environmental planning for the proposed border infrastructure. CBP had issued eight EAs and Findings of No Significant Impact (FONSIs) for certain segments of pedestrian fence. In addition, CBP had completed three EAs and FONSIs for certain segments of proposed vehicle fence. Beyond that, CBP had issued another 10 draft EISs and/or draft EAs for public comment. For those remaining projects, CBP had also conducted biological and cultural resources surveys and initiated its required consultations with the U.S. Fish and Wildlife Service (USFWS), pursuant to Section 7 of the Endangered Species Act, and various State Historic Preservation Officers (SHPOs), pursuant to Section 106 of the National Historic Preservation Act.

Rather than abandoning those environmental planning processes after the issuance of the Secretary’s waiver, CBP, working in close coordination with DOI and USACE, developed a comprehensive, life-cycle plan for responsible environmental stewardship. CBP committed to three major elements for projects carried out under the waiver:

- I. To do what otherwise would have been done regarding environmental planning before construction;
- II. To minimize the effects of construction and mitigate for unavoidable impacts; and
- III. To continue responsible environmental stewardship for the life cycle of the border infrastructure

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I. Environmental Planning After the Waiver

In fulfilling its commitment to do what otherwise would be done regarding pre-construction environmental planning, CBP undertook a number of actions that were designed to mimic the normal environmental planning processes that would occur on any project not covered by the waiver.

One of the most significant steps CBP took in this regard was to prepare environmental planning documents, which were called Environmental Stewardship Plans (ESPs), in lieu of Environmental Assessments or Environmental Impact Statements (Figure 2). In addition to ESPs, CBP prepared Biological Resources Plans (BRPs) in lieu of Biological Assessments, and developed and used best management practices (BMPs), which were incorporated into the ESPs, to avoid or minimize any environmental impacts. CBP prepared 19 ESPs and published the results of these analyses on the CBP public website (http://www.cbp.gov/xp/cgov/border_security/ti/ti_docs/), including mitigation plans and BMPs developed to minimize adverse effects to the environment. These ESPs were developed for each U.S. Border Patrol sector along the Southwest border and addressed each segment of pedestrian and vehicle fencing covered by the waiver. Although not required by virtue of the waiver, these ESPs include the same level of environmental analysis that would have been performed before the waiver (in the “normal” NEPA process) to evaluate potential impacts on sensitive resources in the areas where fence is being constructed.

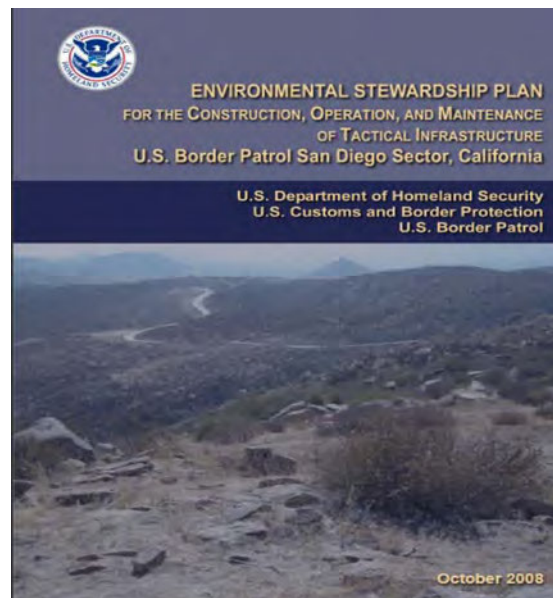


Figure 2. Environmental Stewardship Plan for San Diego Sector

As a part of preparing the ESPs and BRPs, CBP completed pre-construction surveys for cultural/archeological sites and biological surveys for sensitive or federally listed species.

In addition, the BMPs that were incorporated into the ESPs were developed in close coordination with the USFWS. Moreover, CBP continued to collaborate with local government, state and federal land managers, and the interested public to identify environmentally sensitive resources and develop appropriate environmental BMPs to avoid or minimize adverse impacts resulting from border infrastructure projects (see Table 1 below).

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To ensure an appropriate level of public involvement in the planning process, CBP held public open house meetings and meetings of stakeholders (state and federal resource agency and Native American tribes) during May, June, and July 2008, and posted the project designs on a public website for public input. From May 2007 to April 2008, more than 600 individual landowners had been contacted, and more than 100 meetings with local officials, public open houses and town halls had been held.

To that same end, CBP tested many fence designs to meet Border Patrol operational requirements, and after various fence styles were selected for construction, CBP, in several cases, made site-specific modifications to accommodate stakeholder concerns. CBP made numerous changes to the fence design and alignment to address comments and concerns regarding endangered species and their habitat. For example, CBP designed special small animal openings dubbed “cat holes” (Figure 3) in the Lower Rio Grande Valley to facilitate north-south movement of endangered ocelots and jaguarundi. Where possible, CBP also made accommodations for other animals that are not endangered. For example, in New Mexico, ranchers were concerned that the new fence adequately protect the cattle and prevent cattle from moving north and south across the border. By contrast, resource agencies were concerned that the fence designed to protect the cattle would inhibit deer and other large wild animals from moving north and south. CBP worked with both groups of stakeholders and developed a “deer friendly” fence design (Figure 4) that could accommodate their requirements, while still meeting Border Patrol security requirements. The photo below illustrates the fence design. These “deer friendly” panels were installed at various distances apart, in selected areas along the border, where the deer traditionally move.



Figure 3. Animal Passage (“Cat Hole”)

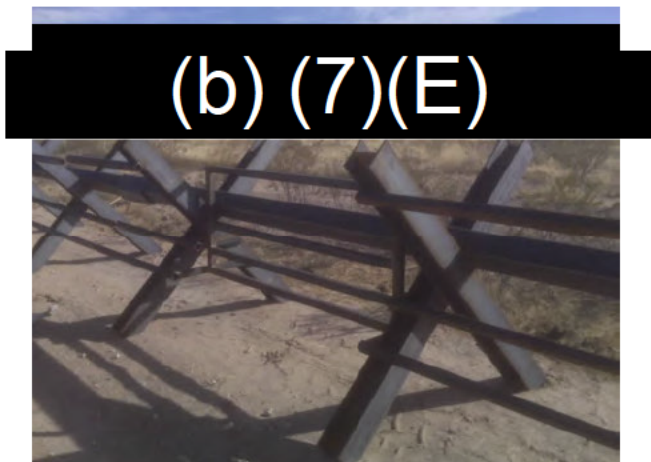


Figure 4. “Deer Friendly” Fence

CBP added small openings at the base of the PF in (b) (7)(E) to permit passage of small animals such as the Texas Horned Lizard. In addition, the bollard-style PF that was used across many of the segments inherently include (b) (7)(E)g that permits passage for small animals. CBP has also modified fence alignments to meet local landowner and city needs, developed “floating fence” where digging would damage levees or endanger archeological sites, and installed “visually aesthetic fence” around a golf course and city park (Figure 5).

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In addition, CBP salvaged and transplanted hundreds of Sabal palm trees from the Rio Grande Valley construction corridor (Figure 6). These palm trees were not endangered but were special status trees in Texas.



Figure 5. "Aesthetic" Pedestrian Fence in Texas



Figure 6. Salvaging Sabal Palm Tree in Texas

Table 1. Typical Potential Environmental Impacts Identified Before Construction and BMPs/Mitigation Measures

Potential environmental impact (cultural, species, wetlands)	BMPs and mitigation measures to reduce or eliminate the potential environmental impact
Discovery of cultural resources in work area	<ul style="list-style-type: none"> * Halt construction until authorized to proceed by a qualified archaeologist who consults with appropriate resource agencies * Perform data testing and data recovery or otherwise protect the resource before construction * Modify fence design where possible to protect resource
Discovery of federally protected species in work area	<ul style="list-style-type: none"> * Halt construction until an environmental monitor can safely remove the protected species or it moves away on its own
Wildlife impacts due to construction, fencing, and habitat fragmentation	<ul style="list-style-type: none"> * Survey the area for migratory bird nests immediately before construction during migratory bird nesting season * Integrate small openings into the fence design to allow small animals to pass through * Integrate wildlife escape ramps into open trenches and excavations * Cap vertical bollards to prevent birds from falling inside * Salvage and relocate certain plants within the construction corridor * Purchase habitat to offset lost habitat
Introduction of invasive species	<ul style="list-style-type: none"> * Wash equipment before use to minimize introduction of nonnative species * Remove only the minimum amount of vegetation * Remove invasive species that appear
Change in size of wetlands and	<ul style="list-style-type: none"> * Halt construction during heavy rains

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surface waters	Design fence to allow the conveyance of water Avoid stream crossings at channel bends when practical alternatives exist
----------------	--

II. Minimizing Effects and Mitigating for Unavoidable Impacts

CBP also took numerous steps to both minimize or avoid the effects of construction and mitigate unavoidable impacts. One of the more significant steps was to ensure that the BMPs and other measures identified in the ESPs were implemented during construction. Indeed, CBP used hundreds of BMPs to protect natural and cultural resources, which were incorporated, along with the ESPs, into the construction contracts. In addition, in order to track the use of BMPs during construction, CBP employed third-party, independent environmental monitors and provided environmental awareness training to its construction contractors. The training consisted of 36 courses developed in close coordination with USFWS and provided to construction contractors before construction started.

The primary objective of the environmental monitors was two-fold. First, the monitors helped to ensure that the construction contractors properly implemented BMPs. Second, the monitors conducted any needed clearance surveys (biological and cultural) for changes to the construction footprint, including fence alignment, access roads, and staging areas. CBP also shared weekly reports from the environmental monitors with the USFWS field offices and continued to coordinate with USFWS as construction continued on issues such as the proper seed mix for hydroseeding (Figure 7) or discovery of any sensitive species.

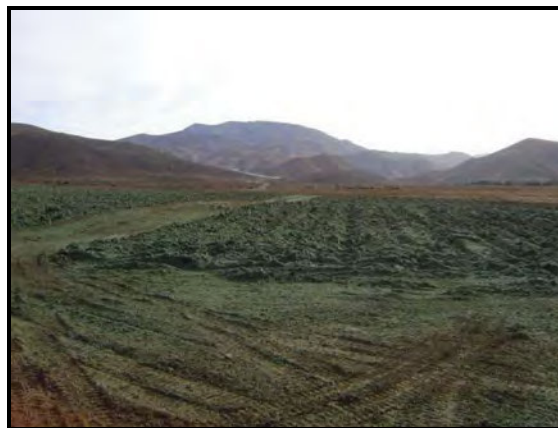


Figure 7. Hydroseeding of Staging Area

These efforts yielded very tangible results. For example, about 75 threatened and endangered species of plants and animals and about 25 critical habitats associated with the fence corridors along the Southwest border were identified and evaluated, and impacts of fence construction on these species were significantly minimized or avoided.

As just one specific example, lesser long-nosed bats are one of the federally listed species found in Arizona and New Mexico along the fence construction corridor. By avoiding construction activities in the vicinity of bat roosts or timing such activities to periods when bats are not found in the United States, direct effects on this species were avoided and impacts from construction activities were limited to loss of forage plants for this nectivorous bat. Table 2 documents the extent to which losses of columnar cactus and agave, which provide forage for this species, were minimized or avoided. In the instance of all unavoidable loss of these forage plants, CBP

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provided funding for replacement plants at a 3:1 ratio. This level of replacement forage plants is unprecedented across the various federal agencies.

Table 2. Summary of Tactical Infrastructure Impacts on Lesser or Mexican Long-Nosed Bat Habitat

Fence Section	Number of Plants Projected to be impacted	Number of Plants Avoided	Number of Plants Potentially Impacted	Number of Plants Transplanted	Final Number of Plants Impacted but not transplanted
(b) (7)(E)	260	255	5	1	4
	16	7	9	2	7
	Scattered small individuals	Unknown	Unknown	At least 40 ^b	Unknown
	~3,700	~1,960	1,741	1,178 plus 22 ^c	541
	Unknown	Unknown	Unknown	~320	Unknown
	Scattered plants	Unknown	~60	~40	~20
	86	79	7 (b) (7)(E)	0	7
	Unknown	5	Unknown	0	5

Notes:

a. Lesser long-nosed bats.

b. Records for this section indicate that agave were flagged for transplant and were transplanted. The exact number is unknown, but it is known that at least 40 were transplanted.

c. Lesser and Mexican long-nosed bats.

d. The weekly monitoring reports for Sections (b) (7)(E) not report any agaves impacted or transplanted. It is assumed that all agave were avoided in those sections. The weekly monitoring reports for S (b) (7)(E) presented photographs of seven agave within the 60-foot corridor, but did not report the fate of these agave. It is assumed that they were not salvaged.

e. CBP transplanted 1,178 agave plants within the (b) (7)(E) of salvage efforts. Additionally, 22 agaves that were found within the project corridor but outside the (b) (7)(E)

In addition to avoiding or minimizing impacts to species, CBP partnered with SHPOs, Native American tribes, and federal agencies such as the U.S. Forest Service and the Bureau of Land Management to identify and inventory sites of cultural significance before construction. To date, these locations include

nearly 200 sites in Arizona,

more than 200 sites in New Mexico,

more than 25 archeological sites and more than 150 historic structures in Texas, and

more than 25 sites in California.

CBP did not perform construction until all archeological sites were appropriately mitigated. More than 50 archeological sites were protected and mitigated before construction went forward. In some places, CBP installed special “floating” fence to protect important subsurface resources (Figure 8). This effort is the largest cultural resources undertaking ever completed along the U.S. southern international border.



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CBP's efforts to avoid or minimize impacts did not end after construction was complete. Given the pace of the construction program, after all construction was completed, CBP performed environmental impact statements to compare the actual final footprint of the construction corridor to the footprint stated in the ESPs. These Environmental Stewardship Summary Reports, or ESSRs (Figure 9), were prepared to document the impact areas, compared with the original ESPs and the construction changes made, for the following reasons:

Figure 8. "Floating" Fence to Protect Underground Resources

1. To compare anticipated to actual impacts, so that a final new baseline would be established for future maintenance and repair and any potential future actions;
2. To document the success of BMPs and any changes or improvements for the future; and
3. To document any changes to the planned location or type of border infrastructure.

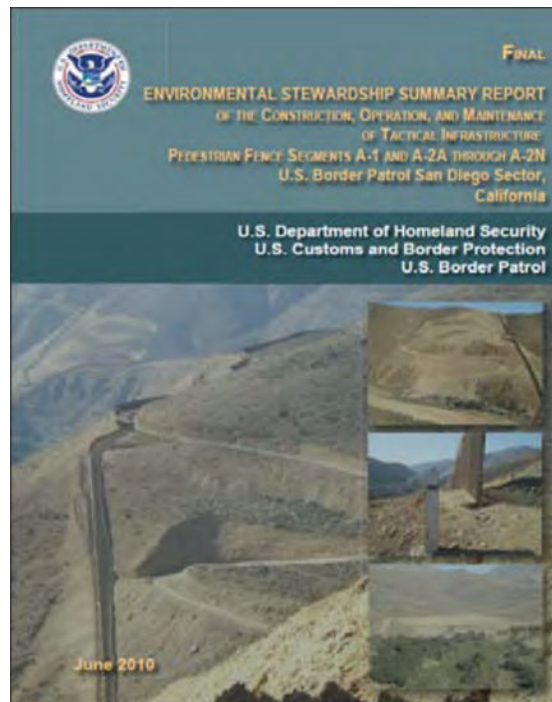


Figure 9. Environmental Stewardship Summary Report for San Diego Sector

These ESSRs documented that in nearly every case, the actual footprint of the final construction corridor was less than planned in the original ESPs. Table 3 summarizes the planned and actual acreages of permanent disturbance for the border sectors. Construction contractors were incentivized to limit the construction footprint and to adhere to the BMPs.

Environmental Stewardship For Fence Construction Along the Southwest U.S. Border

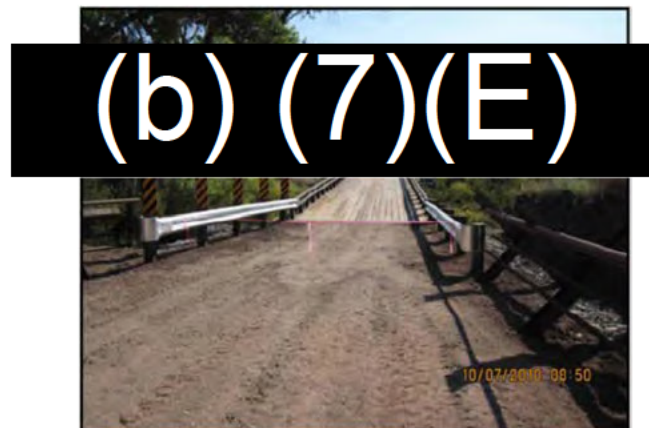
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Table 3. Estimated Pre-Construction and Actual Post-Construction Ground Disturbance

Sector	Estimated disturbance (acres)	Actual disturbance (acres)	Difference (acres)
San Diego	346.6	291.8	-54.8
El Centro VF + PF	474	326	-148
Yuma VF	389.8	280.3	-109.5
Yuma PF	122.8	86.6	-36.2
Tucson VF	251.5	164.5	-87.0
Tucson PF	200.5	117.6	-82.9
El Paso VF	542.4	450.2	-92.2
El Paso PF	53.8	55.3	+1.5
Marfa	36.2	48.5	+12.3
Del Rio	55.1	47.4	-7.7
Rio Grande Valley	491.7	312.1	-179.6
Total	2,964.4	2,180.3	-784.1

The total impacts of the fence and associated road construction were significant, as summarized in the table above. However, due to the aggressive training and monitoring program, the final impacts were much less than initially estimated.

CBP and USACE continued to study sections of the completed fence that are prone to flooding. Numerous areas were evaluated, and new low water crossings were designed and constructed. In addition, many changes and improvements were made to fence sections and gates to handle storm flows. CBP continued to work closely with land managers and other agencies to re-engineer designs to reduce flood risk. For example, at (b) (7)(E) (b) (7)(E) CBP and USACE reengineered a stream crossing to restore natural flow and better protect endangered fish in that stream (Figure 10).



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Figure 10. Stream Crossing of (b) (7)(E)

CBP held numerous close consultations with DOI. Through these efforts, CBP agreed to fund up to \$50 million over several years for unavoidable impacts to natural and cultural resources under DOI jurisdiction. In January 2009, CBP issued a letter to DOI outlining this commitment, subject to the availability of funding from Congress.

To date, CBP has executed three agreements totaling about \$17.8 million with DOI for further mitigation efforts to offset the impacts from fence construction. The first agreement included a commitment to fund \$6.8 million for projects in Arizona that benefit multiple plant and animal species. The second agreement for an additional \$8 million was used to help purchase a large undeveloped tract of habitat near San Diego, CA, that supports multiple special status species. The land has been incorporated into the San Diego National Wildlife Refuge. The third agreement provided funds to purchase land to offset impacts for lost habitat for endangered ocelots and jaguarundi in south Texas.

III Lifecycle Planning

CBP also planned for long-term operation and maintenance of the border infrastructure. In this regard, CBP developed comprehensive contracts for maintenance of border infrastructure with dedicated program managers to oversee all maintenance activities and ensure that environmental standards continue to be met for the life of the infrastructure for each Border Patrol sector. These contracts provide the capability for quick response (b) (7)(E) any fence sections damaged due to breaches or weather, or to correct (b) (7)(E) items that could lead to environmental impacts to downstream resources. In addition, these contracts will provide on-going, routine maintenance, including such things as road grading, vegetation control, and debris removal. CBP is including key BMPs, all coordinated with the USFWS, and other provisions in these contracts to ensure that appropriate environmental stewardship actions are continued throughout the life-cycle of the tactical infrastructure. Such BMPs include environmental awareness training for the maintenance contractors regarding endangered species and cultural sites in the project area, staying within the existing disturbed areas, and recognizing endangered species or cultural resources.

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4. CONCLUSION

Any undertaking of the magnitude taken on by DHS and CBP to construct additional border infrastructure is sure to involve impacts to natural and cultural resources. CBP recognized this fact, and put mechanisms in place to implement the environmental stewardship envisioned when the DHS Secretary invoked statutory powers to waive environmental laws. The potential adverse effects to natural and cultural resources from construction of 700 miles of fence were substantially reduced or avoided through a process of survey, consultation with stakeholders, adoption of a full suite of BMPs and adaptive fence design.

However, since the construction of the fences, CBP experience demonstrates that the fences have been effective in reducing illegal cross-border activity and facilitating CBP apprehensions of cross-border violators. The benefits to the security of our nation's borders cannot be measured as easily as the environmental impacts, but these benefits must be included in any evaluation of the Southwest border fences.

5. REFERENCES

Department of Homeland Security, Office of the Secretary, "Determination Pursuant to Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as Amended," *Federal Register*, Vol. 73, No. 65, Thursday, April 3, 2008.

Department of Homeland Security, Office of the Secretary, "Statement of Homeland Security Secretary Michael Chertoff Regarding Exercise of Waiver Authority," April 1, 2008, online at: http://www.cbp.gov/xp/cgov/newsroom/highlights/border_sec_news/dhs_waiver/chertoff_waiver.xml.

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: Re: El Pasp PF225/Vf300 Env Monitor reports
Date: Fri Feb 14 2014 18:33:33 EST
Attachments:

Yes please

(b) (6), (b) (7)(C)

BPFTI Program Management Office

(b) (6), (b) (7)(C)

Sent from my iPhone

On Feb 13, 2014, at 6:05 PM, "(b) (6), (b) (7)(C)" > wrote:

It is hit and miss. I found a couple of the appendices in KMS. Do you want me to upload?

(b) (6)

(b) (6), (b) (7)(C)

Senior Management Analyst

RE and Env Division

Strategic Analysis, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

"Excel as a trusted strategic partner enhancing Border Patrol's proud legacy."

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 13, 2014 10:48 AM
To: (b) (6), (b) (7)(C)
Subject: FW: El Pasp PF225/Vf300 Env Monitor reports

Do we have monitoring reports such as these up on KMS??

From: (b) (6), (b) (7)(C)
Sent: Sunday, January 10, 2010 7:42 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: El Pasp PF225/Vf300 Env Monitor reports

Folks,

We need to send these reports to the New Mexico SHPO. While these reports were shared informally with the state game and fish and FWS, they were not sent to the SHPO.

(b) (6), (b) (7)(C) —take a look at the (b) (7)(E) report and see if we need to scrub this report to meet the (b) (7)(E) agreement.

(b) (6), (b) (7)(C) —we need to draft transmittal memo for (b) (6), (b) (7)(C) to sign to send the reports. Please note that each report has several large appendices that I did not attach due to size.

Can you take a shot? Please work with (b) (6), (b) (7)(C) on this.

(b) (6), (b) (7)(C) —heads up we will need to package for signature.

Thanks!

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Arizona Waived Roads MR

Date: Fri Feb 14 2014 00:08:43 EST

Attachments:

Thanks (b) (6), (b) (7)(C) Agreed, we will need to spend the time on the other sectors. Hopefully we will have more time to do this once (b) (6), (b) (7)(C) comes up to speed and the other three come on board.

From: (b) (6), (b) (7)(C)

Sent: Monday, February 10, 2014 10:08 AM

To: (b) (6), (b) (7)(C)

Subject: FW: Arizona Waived Roads MR

FYI. (b) (6), (b) (7)(C) is really going thru this with a fine comb. Arizona was the biggest challenge but we will need to do this for the other states as well. I think RGV could be a challenge as well.

From: (b) (6), (b) (7)(C)

Sent: Monday, February 10, 2014 12:44 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

(b) (6), (b) (7)(C)

The attached email documents that the Sector TI coordinator has requested the two small roads (b) (7)(E) and (b) (7)(E) from Map 31 be designated as TIMR roads and CBP RE has concurred. Therefore, please depict these roads as waived in the FITT database. Thanks

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)

Sent: Friday, February 07, 2014 11:06 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

Okay

The (b) (7)(E) road in (b) (7)(E) and the N/S on the (b) (7)(E) at the 2 that need to be submitted/identified as TIMR requirements

As for item #2- the two small roads (b) (7)(E) those are in the data as Access only- are these to move into TIMR Requirements?

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 12:41 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

This is excellent! Great job (b) (6), (b) (7)(C) I only have a few comments on this map set.

1. Map 7- I have spoken with (b) (6), (b) (7)(C) about the (b) (7)(E) roads on this map, and he agrees these roads can be depicted as waived in FITT.

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Please verify that the only roads depicted as waived in the map set which have not been identified as TIMR roads are (1) the road along fence segment (b) (7)(E) in (b) (7)(E) and (2) the N/S fence access road on (b) (7)(E)

Based on our discussions last week, the only future additions to this map set are: the E-W border road at (b) (7)(E) where waypoints are required. The ball is in my court to deliver the documentation for these roads.

(b) (6), (b) (7)(C)

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Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 9:56 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: FW: Arizona Waived Roads MR

Attached are the fence construction Waiver maps. Please let (b) (6), (b) (7)(C) and I know if anything was missed.

V/R,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 9:04 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

(b) (6),

Here is the AZ waived map set,

Please send on to (b) (6), (b) (7)(C) so I know if there was anything missed or anything I was overzealous on identifying as Waiver

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 1:59 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

I think so. We just need a scale that clearly depicts the roads with the least amount of maps. The (b) (7)(E) maps seem like a good scale.

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:55 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Arizona Waived Roads MR

So the Map series/scale is fine for what you have?

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:47 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Arizona Waived Roads MR

Aghhh!!! I thought this was going to be the first MR I reused where I didn't miss any of the fields. Let's call this one "Waived Roads for Fence Construction _AZ"

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:23 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Arizona Waived Roads MR

(b) (6), (b)

What is the title for this one to be, this MR still has (b) (7)(E) Special Use Permit" in the title field

Also with that want to double check that this is to be a series of Maps at various scale

Thanks

From: pf225, pf225
Sent: Monday, February 03, 2014 10:10 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Arizona Waived Roads MR

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 10:09:06 AM (UTC-05:00) Eastern Time (US & Canada)

To: pf225, pf225

Subject: Arizona Waived Roads MR

Attached a =is a map request for waived roads in AZ.

V/R,

(b) (6), (b) (7)(C) PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: FW: Arizona Waived Roads MR

Date: Mon Feb 10 2014 13:07:35 EST

Attachments: RE: TCA Access Roads for CITMR (1).msg

FYI. (b) (6), (b) (7)(C) is really going thru this with a fine comb. Arizona was the biggest challenge but we will need to do this for the other states as well. I think RGV could be a challenge as well.

From: (b) (6), (b) (7)(C)

Sent: Monday, February 10, 2014 12:44 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

(b) (6), (b) (7)(C)

The attached email documents that the Sector TI coordinator has requested the two small roads (b) (7)(E) from Map 31 be designated as TIMR roads and CBP RE has concurred. Therefore, please depict these roads as waived in the FITT database. Thanks

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)

Sent: Friday, February 07, 2014 11:06 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

Okay

The (b) (7)(E) road in (b) (7)(E) and the N/S on the (b) (7)(E) at the 2 that need to be submitted/identified as TIMR requirements

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From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 12:41 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Arizona Waived Roads MR

This is excellent! Great job (b) (6), (b) (7)(C) I only have a few comments on this map set.

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Please verify that the only roads depicted as waived in the map set which have not been identified as TIMR roads are (1) the road along fence segment (b) (7)(E) in (b) (7)(E) and (2) the N/S fence access road on

(b) (7)(E)

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(b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 9:56 AM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: FW: Arizona Waived Roads MR

Attached are the fence construction Waiver maps. Please let (b) (6), (b) (7)(C) and I know if anything was missed.

V/R,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 9:04 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

(b) (6),
[REDACTED]

Here is the AZ waived map set,

Please send on to (b) (6), (b) (7)(C) so I know if there was anything missed or anything I was overzealous on identifying as Waiver

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 1:59 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

I think so. We just need a scale that that clearly depicts the roads with the least amount of maps. The (b) (7)(E) maps seem like a god scale.

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Cc:

Subject: RE: Arizona Waived Roads MR

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Cc:

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From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 1:23 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Arizona Waived Roads MR

(b) (6), (b) (7)(C)

What is the title for this one to be, this MR still has "Buenos Aires Special Use Permit" in the title field

Also with that want to double check that this is to be a series of Maps at various scale

Thanks

From: pf225, pf225

Sent: Monday, February 03, 2014 10:10 AM

To: (b) (6), (b) (7)(C)

Subject: FW: Arizona Waived Roads MR

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 10:09:06 AM (UTC-05:00) Eastern Time (US & Canada)

To: pf225, pf225

Subject: Arizona Waived Roads MR

Attached a =is a map request for waived roads in AZ.

V/R,

(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thur 2/6/2014 6:53:27 PM
Subject: RE: TCA Access Roads for CITMR

(b) (6), (b) (7)(C)

Upon further review, I have determined that because some of these roads are located on tribal or private lands, I cannot certify all of these roads as real estate cleared for maintenance at this time. However, I can agree that there is no objection from a real estate perspective in removing the "Access Only" designation on these roads so that maintenance on these roads can be undertaken after real estate and environmental clearance has been completed. After discussing this map set with (b) (6), (b) (7)(C), the only roads on this map set which cannot be cleared at this time from an environmental perspective for maintenance and repair are the two roads on Map 5 which lead from (b) (7)(E) to the border at (b) (7)(E). Due to the presence of cultural resources, these roads cannot be maintained. However, BPFTI is currently developing an EA for a new road which will provide fence access at this location.

Sorry for the confusion. I appreciate your interest in correcting issues in FITT.

If there are further questions, do not hesitate to contact me.

(b) (6), (b) (7)(C)

Real Estate Program Manager

Real Estate and Environmental Services Division Border Patrol Facilities and Tactical Infrastructure Program Management Office
Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

BB:

Email:

"Excel as a trusted strategic partner enhancing Border Patrol's proud legacy."

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 12:19 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: TCA Access Roads for CITMR

(b) (6), (b) (7)(C)

I have directed the FITT Team to add the roads submitted as real estate cleared and the roads can be maintained. All the roads are on federal land which was waived by the DHS Secretary for both environmental and no permits are required from the federal agencies.

Thank you for bring these issues to my attention.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Real Estate Program Manager

Real Estate and Environmental Services Division Border Patrol Facilities and Tactical Infrastructure Program Management Office
Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

BB:

Email:

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 3:19 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: RE: TCA Access Roads for CITMR

(b) (6), (b) (7)(C)

We are in receipt of the maps you forwarded. I am going to review the maps along with our FITT data base to see how these roads should be classified. We should have some answers late next week.

(b) (6), (b) (7)(C)

Real Estate Program Manager

Real Estate and Environmental Services Division Border Patrol Facilities and Tactical Infrastructure Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

BB:

Email:

"Excel as a trusted strategic partner enhancing Border Patrol's proud legacy."

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 12:52 PM

To: (b) (6), (b) (7)(C)

Subject: FW: TCA Access Roads for CITMR

Importance: High

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Within, a week we will have an updated map of the current status on roads within the Tucson

You may want to weigh in on this.

V/R,

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 12:43 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: TCA Access Roads for CITMR

Importance: High

All,

Tucson sector is requesting to re-designate the access roads to CTIMR roads. The roads requested are highlighted in pink on the attached map, all of the roads are in Tucson sector and we would like to have them classified FC-3.

number (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

SBPA Tactical Infrastructure

Tucson Sector

Office: (b) (6), (b) (7)(C)

Cell: (b) (6), (b) (7)(C)

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: Arizona Waived Roads MR
Date: Mon Feb 10 2014 12:44:31 EST
Attachments:

Thanks,

I will get these changes in

From: (b) (6), (b) (7)(C)
Sent: Monday, February 10, 2014 12:44 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Arizona Waived Roads MR

(b) (6), (b) (7)(C)

The attached email documents that the Sector TI coordinator has requested the two small roads (b) (7)(E) and (b) (7)(E) from Map 31 be designated as TIMR roads and CBP RE has concurred. Therefore, please depict these roads as waived in the FITT database. Thanks

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b)(6), (b)(7)(C)

Washington, DC 20004

Office: (b)(6), (b)(7)(C)

Mobile: (b)(6), (b)(7)(C)

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From: (b)(6), (b)(7)(C)

Sent: Friday, February 07, 2014 11:06 AM

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Subject: RE: Arizona Waived Roads MR

Okay

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(b) (6), (b) (7)(C)

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Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

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Office: (b) (6), (b) (7)(C)

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Cc: (b) (6), (b) (7)(C)

Subject: FW: Arizona Waived Roads MR

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(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

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Sent: Monday, February 03, 2014 10:10 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Arizona Waived Roads MR

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 10:09:06 AM (UTC-05:00) Eastern Time (US & Canada)
To: pf225, pf225
Subject: Arizona Waived Roads MR

Attached a =is a map request for waived roads in AZ.

V/R,

(b) (6), (b) (7)(C) PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From:

To:

Cc:

Bcc:

Subject: RE: Arizona Waived Roads MR

Date: Mon Feb 10 2014 12:26:53 EST

Attachments: San Pedro Waiver 102607.pdf

(b) (6), (b) (7)(C)

During our discussion on AZ waived roads last week, I agreed to provide you with documentation for the waived section of road which crosses the San Pedro NCA boundary. Attached is a copy of the DHS waiver which was issued for this area. As stated in the Federal Register notice, this waiver covers the area beginning approximately (b) (7)(E) and extends to the (b) (7)(E) the San Pedro NCA. Based on this documentation, I am requesting that you designate the section of border road between border monuments (b) (7)(E) on map 32 as waived. If you need further information, or if you have any questions, do not hesitate to contact me. Thanks

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 12:41 PM

To: (b) (6), (b) (7)(C)
Cc:

Subject: RE: Arizona Waived Roads MR

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1. Map 7- I have spoken with (b) (6), (b) (7)(C) about the (b) (7)(E) roads on this map, and he agrees these roads can be depicted as waived in FITT.
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Attached are the fence construction Waiver maps. Please let (b) (6), (b) (7)(C) and I know if anything was missed.

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(b) (6), (b) (7)(C), PMP (CTR)

Program Analyst

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Please send on to (b) (6), (b) (7)(C) so I know if there was anything missed or anything I was overzealous on identifying as Waiver

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Subject: RE: Arizona Waived Roads MR

(b) (6), (b) (7)(C)

What is the title for this one to be, this MR still has "(b) (7)(E) Special Use Permit" in the title field

Also with that want to double check that this is to be a series of Maps at various scale

Thanks

From: pf225, pf225

Sent: Monday, February 03, 2014 10:10 AM

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Subject: FW: Arizona Waived Roads MR

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Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

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Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

60870

Federal Register / Vol. 72, No. 207 / Friday, October 26, 2007 / Notices

health, 6701 Rockledge Drive, Room 5208, MSC 7852, Bethesda, MD 20892, (301) 435-1165, walkermc@csr.nih.gov.

(Catalogue of Federal Domestic Assistance Program Nos. 93.3065, Comparative Medicine; 93.333, Clinical Research, 93.306, 93.333, 93.337, 93.393-93.396, 93.837-93.844, 93.846-93.878, 93.892, 93.893, National Institutes of Health, HHS)

Dated: October 22, 2007.

Jennifer Spaeth,

Director, Office of Federal Advisory Committee Policy.

[FR Doc. 07-5306 Filed 10-25-07; 8:45 am]

BILLING CODE 4140-01-M

DEPARTMENT OF HOMELAND SECURITY

Office of the Secretary

Determination Pursuant to Section 102 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 as Amended by Section 102 of the REAL ID Act of 2005 and as Amended by the Secure Fence Act of 2006

AGENCY: Office of the Secretary, Department of Homeland Security.

ACTION: Notice of determination.

SUMMARY: The Secretary of Homeland Security has determined, pursuant to law, that it is necessary to waive certain laws, regulations and other legal requirements in order to ensure the expeditious construction of physical barriers and roads in the vicinity of the international land border of the United States in Arizona.

DATES: This Notice is effective on October 26, 2007.

Determination and Waiver

In section 102(a) of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, Public Law 104-208, Div. C, 110 Stat. 3009-546, 3009-554 (Sept. 30, 1996) (IIRIRA) (8 U.S.C. 1103 note (2000)), Congress provided that the Attorney General shall take such actions as may be necessary to install additional physical barriers and roads (including the removal of obstacles to detection of illegal entrants) in the vicinity of the United States border to deter illegal crossings in areas of high illegal entry into the United States. Pursuant to sections 1511 and 1517 of the Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135, 2309, 2311 (Nov. 25, 2002) (HSA) (6 U.S.C. 551, 557), the authorities of the Attorney General contained in section 102 of the IIRIRA were transferred to me. In section 102(c) of the IIRIRA, as amended by section 102 of the REAL ID

Act of 2005, Public Law 109-13, Div. B, 119 Stat. 231, 302, 306 (May 11, 2005) (REAL ID Act) (8 U.S.C. 1103 note), Congress granted to me the authority to waive all legal requirements that I, in my sole discretion, determine necessary to ensure the expeditious construction of barriers and roads under section 102 of IIRIRA.

I determine that the area in the vicinity of the United States border from approximately 4.75 miles west of the Naco, Arizona Port of Entry to the western boundary of the San Pedro Riparian National Conservation Area (SPRNCA) in southeastern Arizona including the lands covered by the Temporary Restraining Order (TRO) signed by Judge Ellen S. Huvelle on October 10, 2007, in the case of *Defenders of Wildlife et al. v. Bureau of Land Management et al.*, Case 1:07-cv-01801-ESH, is an area of high illegal entry. There is presently a need to construct fixed and mobile barriers (such as fencing, vehicle barriers, towers, sensors, cameras, and other surveillance, communication, and detection equipment) and roads in the vicinity of the border of the United States. In order to ensure the expeditious construction of the barriers and roads that Congress prescribed in the IIRIRA in the area starting approximately 4.75 miles west of the Naco, Arizona Port of Entry to the western boundary of the SPRNCA and any and all land covered by the TRO, which is an area of high illegal entry into the United States, I have determined that it is necessary that I exercise the authority that was transferred to me by sections 1511 and 1517 of the HSA and that is vested in me by section 102(c) of the IIRIRA as amended by section 102 of the REAL ID Act. Accordingly, I hereby waive in their entirety, with respect to the construction of roads and fixed and mobile barriers (including, but not limited to, accessing the project area, the conduct of earthwork, excavation, fill, and site preparation, and installation and upkeep of fences, roads, supporting elements, drainage, erosion controls, safety features, surveillance, communication, and detection equipment of all types, radar and radio towers, and lighting) in the area starting approximately 4.75 miles west of the Naco, Arizona Port of Entry to the western boundary of the SPRNCA and any and all land covered by the TRO, all federal, state, or other laws, regulations and legal requirements of, deriving from, or related to the subject of, the following laws, as amended: The National Environmental Policy Act

(Pub. L. 91-190, 83 Stat. 852 (Jan. 1, 1970) (42 U.S.C. 4321 *et seq.*)), the Endangered Species Act (Pub. L. 93-205, 87 Stat. 884 (Dec. 28, 1973) (16 U.S.C. 1531 *et seq.*)), the Federal Water Pollution Control Act (commonly referred to as the Clean Water Act) (Act of June 30, 1948, c. 758, 62 Stat. 1155 (33 U.S.C. 1251 *et seq.*)), the National Historic Preservation Act (Pub. L. 89-665, 80 Stat. 915 (Oct. 15, 1966) (16 U.S.C. 470 *et seq.*)), the Migratory Bird Treaty Act (16 U.S.C. 703 *et seq.*), the Clean Air Act (42 U.S.C. 7401 *et seq.*), the Archeological Resources Protection Act (Pub. L. 96-95, 16 U.S.C. 470aa *et seq.*), the Safe Drinking Water Act (42 U.S.C. 300f *et seq.*), the Noise Control Act (42 U.S.C. 4901 *et seq.*), the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (42 U.S.C. 6901 *et seq.*), the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. 9601 *et seq.*), the Federal Land Policy and Management Act (Pub. L. 94-579, 43 U.S.C. 1701 *et seq.*), the Fish and Wildlife Coordination Act (Pub. L. 73-121, 48 Stat. 401, 16 U.S.C. 661 *et seq.*), the Archaeological and Historic Preservation Act (Pub. L. 86-523, 16 U.S.C. 469 *et seq.*), the Antiquities Act (16 U.S.C. 431 *et seq.*), the Historic Sites, Buildings, and Antiquities Act (16 U.S.C. 461 *et seq.*), the Arizona-Idaho Conservation Act of 1988 (Pub. L. 100-696, 16 U.S.C. 460xx *et seq.*), the Wild and Scenic Rivers Act (Pub. L. 90-542, 16 U.S.C. 1281 *et seq.*), the Farmland Protection Policy Act (7 U.S.C. 4201 *et seq.*) and the Administrative Procedure Act (5 U.S.C. 551 *et seq.*). I reserve the authority to make further waivers from time to time under the authority granted to me by section 102(c) of the IIRIRA, as amended by section 102 of the REAL ID Act, as I may determine to be necessary to accomplish the provisions of section 102 of IIRIRA.

Dated: October 19, 2007.

Michael Chertoff,

Secretary of Homeland Security.

[FR Doc. E7-21125 Filed 10-25-07; 8:45 am]

BILLING CODE 4410-10-P

From:
To:
Cc:

(b) (6), (b) (7)(C)

Bcc:
Subject: FW: BPFTI Monthly Status Report
Date: Mon Feb 10 2014 10:39:54 EST
Attachments: January Report - (b) (6), (b) (7)(C) 01312014.docx

(b) (6)

Your email this am said you did not get my Jan update. I am forwarding again in case it got missed.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Saturday, February 01, 2014 11:43 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: FW: BPFTI Monthly Status Report

(b) (6)

Attached is my summary for January 2014. Let me know if you have any questions.

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

From: (b) (6)
Sent: Monday, November 25, 2013 2:57 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: BPFTI Monthly Status Report
Importance: High

(b) (6), (b) (7)(C)

We are nearing the end of the month and have a deliverable due that encompasses all the BPFTI activities for the month of November. As this will be a recurring activity I am reaching out to each of you to identify the best approach to obtaining the input to the document from our team members. Content that I am looking for consists of the following:

From each team member:

1. Brief recap of the current month's activities (a paragraph or two)
2. Deliverables or milestones made during the month – document or milestone name, date delivered, no more than a sentence or two of its content or milestone, where the deliverable can be located
3. Next month's planned activities (a paragraph or two)
4. Risks, Dependencies, or Issues – anything that may or is impacting achievement of milestones or deliverables

Should I reach out to each person individually, go through your designated leads (please identify), or through you to obtain the information. Considering the holiday's I would like to get the above information by COB Wednesday, 27 Nov so that I can prepare a draft.

Let me know your thoughts.

Thanks,

(b) (6)

[REDACTED] Sr. Manager

E3 Federal Solutions, LLC

A Veteran-Owned Small Business

Acquisition and Project Management Professionals

(M) (b) (6)

**January Report – (b) (6), (b) (7)(C), LMI
BPFTI Support Contract
01/31/2014**

Current Month's Activities

- Completed review/scanning of BPFTI environmental documents in preparation for Mobile workforce
- Reviewed the final Range Soil Sampling plans for (b) (7)(E). Actual field sampling will occur during Feb and the reports should be submitted in March and April. Sectors did review the Health and Safety Plans.
- Completed current update/revisions to the BPFTI Environmental Handbook. The handbook will be routed by the BPFTI BOD to the internal review committee for review prior to submitting to the BPFTI Director for approval.
- Advised BPFTI Environmental staff regarding proper identification of fence segments and roads cleared under the waivers to be properly addressed in the FITT system

Deliverables / Milestones Achieved

- Revised the body and the appendices for the BPFTI Environmental Handbook. Provided BPFTI with a revised document.
- Obtained the new Mobile workforce laptop and training

Next Month's Activities

- Respond to any additional BPFTI comments on the Environmental Handbook.
- Review the El Centro soil sampling report
- Assist preparation of the Env Branch submission for the quarterly BPFTI Management Review review

Risks / Dependencies

None

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Date: Fri Feb 07 2014 09:51:42 EST

Attachments:

Ok!! Once you get it posted we just need to let the gang know where it is.

Thanks!!

From: (b) (6), (b) (7)(C)

Sent: Friday, February 07, 2014 9:44 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Final Report--Environmental Stewardship for Fence Construction March 2013

Thanks, (b) (6), (b) (7)(C) I will work to have this posted on KMS and in FITT.

OBP decided not to participate in the interview. Having FM&E on camera not being able to speak to the operational components does not lend for a balanced DHS/CBP perspective, especially since most of the questions are operational. We decided it would be best to not conduct the interview and provide written responses regarding environmental efforts if needed. I will pull together a draft response to circulate for review.

I'm disappointed that this interview didn't happen, but I'm certain that we'll see other requests.

Thank you for your help.

(b) (6), (

From: (b) (6), (b) (7)(C)

Sent: Friday, February 07, 2014 7:08 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Final Report--Environmental Stewardship for Fence Construction March 2013

(b) (6), (b) (7)(C)

Attached is the paper we prepared but redone to “publish” as a BPFTI report. I documented on the report that this paper was approved by the XD so I guess we need to see whether we need to again get (b) (6), (b) (7)(C) approval.

I just think we need to get it “published” and posted to the FITT and KMS so its there—along with the ESSRs, ESSR summary reports and Fact Sheets. All of these documents combined should provide ample historical documentation.

I would recommend that the report be posted along with the XD approval—attached so folks in the future have both pieces.

Let me know if you have any questions.

(b) (6), (b) (7)(C)

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: AZ Map Review
Date: Fri Feb 07 2014 07:11:10 EST
Attachments:

(b) (6), (b) (7)(C)

We'll get together.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 8:08 PM
To: (b) (6), (b) (7)(C)
Subject: RE: AZ Map Review

I agree, its important to distinguish/identify legacy fencing that has been replaced but is still identified as legacy fencing. Also agree we need a proposed method or process to correct this. Can you and (b) (6), (b) (7)(C) work something up and I can get run it up the chain and over? Thanks.

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 12:56 PM
To: (b) (6), (b) (7)(C)
Subject: RE: AZ Map Review

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) makes a good point. Maybe we are a little anal on this but it may be worth crossing these t's now (while/when we can catch it) rather than some question coming up 3-5 years from now when (b) (6), (b) (7)(C) and I are --shall we say---enjoying more time off.

Suggest we lay out a gameplan on this and the issue of cleaning up the waiver attributes in the TI layers for the other states and then get with (b) (6), (b) (7)(C) on what level of effort this might be to get done.

As (b) (6), (b) (7)(C) said, this is not a crisis but we should get it cleaned up for the long term.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 2:08 PM

To: (b) (6), (b) (7)(C)

Cc:
Subject: AZ Map Review

(b) (6), (b) (7)(C)

During our review of waived roads in AZ last week, we were surprised to learn that the downtown (b) (7)(E) fence is classified in FITT as a legacy fence, even though (b) (7)(E) of this fence was replaced under the waiver less than 2 years ago (complete with ESP and ESSR). According to the rule set provided to Baker, legacy designation is appropriate; however, this appears to be misleading as legacy is the descriptor of pre-VF/PF fence. I am calling this to your attention as this matter probably needs intervention at your level to change the current rule set. I do not consider this to be a high priority at this time, but over time as other actual segments of legacy fence are replaced under the waiver, the FITT database will become less and less accurate.

Thanks

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: Re: Arizona Waived Roads MR

Date: Thu Feb 06 2014 13:30:02 EST

Attachments:

Thanks. That helps me get everything attributed right

On Feb 6, 2014, at 1:28 PM, (b) (6), (b) (7)(C) > wrote:

(b) (6), (b) (7)(C)

Good catch. I should have said remove the waiver designation from these roads; the roads should be retained in the system and if currently designated as TIMR should remain so designated.

(b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 1:00 PM

To: (b) (6), (b) (7)(C)

Cc: (b) (6), (b) (7)(C)

Subject: Re: Arizona Waived Roads MR

(b) (6), (b) (7)(C) when you say delete are you referring to removing completely from the system? Removing that it's a waived section? Or just removing from TIMR requirements

I will get back to you on the other questions/items shortly

On Feb 6, 2014, at 12:41 PM, (b) (6), (b) (7)(C) wrote:

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LMI: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 9:04 AM
To: (b) (6), (b) (7)(C)
Subject: RE: Arizona Waived Roads MR

(b) (6),
[REDACTED]

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Cc:
Subject: RE: Arizona Waived Roads MR

(b) (6), (b) (7)(C)

What is the title for this one to be, this MR still has "(b) (7)(E) Special Use Permit" in the title field

Also with that want to double check that this is to be a series of Maps at various scale

Thanks

From: pf225, pf225
Sent: Monday, February 03, 2014 10:10 AM
To: (b) (6), (b) (7)(C)
Subject: FW: Arizona Waived Roads MR

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 10:09:06 AM (UTC-05:00) Eastern Time (US & Canada)
To: pf225, pf225
Subject: Arizona Waived Roads MR

Attached a =is a map request for waived roads in AZ.

V/R,

(b) (6), (b) (7)(C) PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

[REDACTED]

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Arizona Waived Roads MR

Date: Thu Feb 06 2014 11:55:39 EST

Attachments:

All,

We can add all these roads as real estate clear and able to maintain the roads. These are all on federal land. (b) (5)

The Sector is requesting to maintain it and we have it already cleared for real estate and environmental. I believe (b) (6), (b) (7)(C) had some direction by (b) (6), (b) (7)(C) on how the lands should be listed in FITT.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Real Estate Program Manager

Real Estate and Environmental Services Division Border Patrol Facilities and Tactical Infrastructure
Program Management Office Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

BB: (b) (6), (b) (7)(C)

Email: (b) (6), (b) (7)(C)

"Excel as a trusted strategic partner enhancing Border Patrol's proud legacy."

From: (b) (6), (b) (7)(C)
Sent: Thursday, February 06, 2014 9:56 AM

To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)

Subject: FW: Arizona Waived Roads MR

Attached are the fence construction Waiver maps. Please let (b) (6), (b) (7)(C) and I know if anything was missed.

V/R,

(b) (6), (b) (7)(C) PMP (CTR)

Program Analyst

Border Patrol Facilities and Tactical Infrastructure PMO

Facilities Management & Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 9:04 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Arizona Waived Roads MR

(b) (6),

Here is the AZ waived map set,

Please send on to (b) (6), (b) (7)(C) so I know if there was anything missed or anything I was overzealous on identifying as Waiver

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:59 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Arizona Waived Roads MR

I think so. We just need a scale that that clearly depicts the roads with the least amount of maps. The (b) (7)(E) maps seem like a god scale.

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So the Map series/scale is fine for what you have?

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Sent: Monday, February 03, 2014 1:47 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Arizona Waived Roads MR

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From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:23 PM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Arizona Waived Roads MR

(b) (6), (b)

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(b) (6), (b) (7)(C)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Arizona Waived Roads MR

Date: Thu Feb 06 2014 10:16:06 EST

Attachments:

Wow.

(b) (6), (b) (7)(C)

These look good to me but you know the details. Once you get these set; this will be the model for the other states!!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Thursday, February 06, 2014 9:56 AM

To: (b) (6), (b) (7)(C)

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[REDACTED]

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LMI: (b) (6), (b) (7)(C)

[REDACTED]

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: FW: Arizona Waived Roads MR

Date: Thu Feb 06 2014 09:55:54 EST

Attachments: AZ Waived Roads_MR 312.pdf

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Program Analyst

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Mobile: (b) (6), (b) (7)(C)

LMI: (b) (6), (b) (7)(C)

Waived Roads for Fence Construction

Arizona

(b) (7)(E)

OVERVIEW

CTIMR Roads

- Waived Roads
- Non-waived Roads

Ports of Entry

- Ports of Entry

Federal Land

- Tribal Land
- National Parks
- National Wildlife Refuges
- Bureau of Reclamation Land
- National Forests
- Bureau of Land Management Land
- Department of Defense Land
- Other Federal Land

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Reduce scale accordingly.*

1 in = 27.62 mi 1:1,750,000

(b) (7)(E)

February 4, 2014
Michael Baker Jr., Inc.

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

CTIMR Roads



Waived Roads



Non-waived Roads

Ports of Entry



Ports of Entry



Border Monuments

Federal Land



Tribal Land



National Parks



National Wildlife Refuges



Bureau of Reclamation Land



National Forests



Bureau of Land Management Land



Department of Defense Land



Other Federal Land

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1 in = 1.58 mi

1:100,000

(b) (7)(E)

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

CTIMR Roads



Waived Roads



Non-waived Roads

Ports of Entry



Ports of Entry



Border Monuments

Federal Land



Tribal Land



National Parks



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Waived Roads for Fence Construction



Arizona

(b) (7)(E)

CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
-  Border Monuments

Federal Land

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

CTIMR Roads

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- Non-waived Roads

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(b) (7)(E)

CTIMR Roads



Waived Roads



Non-waived Roads

Ports of Entry



Ports of Entry



Border Monuments

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

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Waived Roads for Fence Construction



Arizona

(b) (7)(E)

CTIMR Roads

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See Page 6



See Page 9

Waived Roads for Fence Construction



Arizona

(b) (7)(E)

CTIMR Roads

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-  Non-waived Roads

Ports of Entry

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

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Waived Roads for Fence Construction

Arizona



(b) (7)(E)

See Page 9

CTIMR Roads

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See Page 13

Waived Roads for Fence Construction

Arizona

Page 11 of 37

(b) (7)(E)

CTIMR Roads



Waived Roads



Non-waived Roads

Ports of Entry



Ports of Entry



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See Page 10

See Page 12

See Page 14



Waived Roads for Fence Construction

Arizona



(b) (7)(E)

See Page 11

CTIMR Roads

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See Page 15

Waived Roads for Fence Construction

Arizona

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Waived Roads for Fence Construction



Arizona

(b) (7)(E)



See Page 13

See Page 15

CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
-  Border Monuments

Federal Land

-  Tribal Land
-  National Parks
-  National Wildlife Refuges
-  Bureau of Reclamation Land
-  National Forests
-  Bureau of Land Management Land
-  Department of Defense Land
-  Other Federal Land

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

CTIMR Roads

- Waived Roads
- Non-waived Roads

Ports of Entry

- Ports of Entry
- Border Monuments

Federal Land

- Tribal Land
- National Parks
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Waived Roads for Fence Construction



Arizona

(b) (7)(E)

CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
-  Border Monuments

Federal Land

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Ports of Entry

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Waived Roads for Fence Construction



Arizona

(b) (7)(E)

CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
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Waived Roads for Fence Construction

Arizona



(b) (7)(E)

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CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
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Federal Land

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See Page 23

(b) (7)(E)

CTIMR Roads



Waived Roads



Non-waived Roads

Ports of Entry



Ports of Entry



Border Monuments

Federal Land



Tribal Land



National Parks



National Wildlife Refuges



Bureau of Reclamation Land



National Forests



Bureau of Land Management Land



Department of Defense Land



Other Federal Land

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

CTIMR Roads

- Waived Roads
- Non-waived Roads

Ports of Entry

- Ports of Entry
- Border Monuments

Federal Land

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Waived Roads for Fence Construction



Arizona

(b) (7)(E)



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CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
-  Border Monuments

Federal Land

-  Tribal Land
-  National Parks
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Waived Roads for Fence Construction

Arizona



(b) (7)(E)

See Page 23

CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
-  Border Monuments

Federal Land

-  Tribal Land
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(b) (7)(E)

CTIMR Roads



Waived Roads



Non-waived Roads

Ports of Entry



Ports of Entry



Border Monuments

Federal Land



Tribal Land



National Parks



National Wildlife Refuges



Bureau of Reclamation Land



National Forests



Bureau of Land Management Land



Department of Defense Land



Other Federal Land

See Page 26

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(b) (7)(E)



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(b) (7)(E)

CTIMR Roads

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Ports of Entry

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Federal Land

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Waived Roads for Fence Construction



Arizona

(b) (7)(E)

CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
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Waived Roads for Fence Construction

Arizona



(b) (7)(E)

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CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
-  Border Monuments

Federal Land

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(b) (7)(E)


- CTIMR Roads
- 


Waived Roads
- 


Non-waived Roads
- Ports of Entry
- 


Ports of Entry
- 


Border Monuments
- Federal Land
- 


Tribal Land
- 


National Parks
- 

National Wildlife Refuges
- 

Bureau of Reclamation Land
- 

National Forests
- 

Bureau of Land Management Land
- 

Department of Defense Land
- 

Other Federal Land

See Page 30

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Waived Roads for Fence Construction

Arizona

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CTIMR Roads

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- Non-waived Roads

Ports of Entry

- Ports of Entry
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See Page 31

Waived Roads for Fence Construction



Arizona

(b) (7)(E)

CTIMR Roads

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Ports of Entry

-  Ports of Entry
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Waived Roads for Fence Construction

Arizona



(b) (7)(E)

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CTIMR Roads

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-  Non-waived Roads

Ports of Entry

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Waived Roads for Fence Construction

Arizona



(b) (7)(E)

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CTIMR Roads

-  Waived Roads
-  Non-waived Roads

Ports of Entry

-  Ports of Entry
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Federal Land

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See Page 36

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Waived Roads for Fence Construction

Arizona



(b) (7)(E)

See Page 33

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Waived Roads for Fence Construction

Arizona

(b) (7)(E)

See Page 34

CTIMR Roads



Waived Roads



Non-waived Roads

Ports of Entry



Ports of Entry



Border Monuments

Federal Land



Tribal Land



National Parks



National Wildlife Refuges



Bureau of Reclamation Land



National Forests



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Department of Defense Land



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Waived Roads for Fence Construction



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See Page 36

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request--RGV Cat Holes

Date: Wed Feb 05 2014 09:29:10 EST

Attachments:

Yes thanks. I recall that (b) (6), (b) (7)(C) was in the middle of those meetings/negotiations but really don't recall what the final outcome was.

The main thing is to prep (b) (6), (b) (7)(C) for thsi upcoming interview (TBD). (b) (6), (b) (7)(C) thinks we are good for now.

Thanks!!!

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

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 4:00 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Media Request--RGV Cat Holes

I seem to remember (b) (5), (b) (7)(E)

(b) (6), (b) (7)(C) would know the straight story about this. (b) (6), (b) (7)(C) may also know more about this.

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

From: (b) (6), (b) (7)(C)

To: (b) (6), (b) (7)(C)

Cc:

Cc:

Subject: RE: Media Request--RGV Cat Holes

Sent: Feb 4, 2014 1:05 PM

Perfect, Thanks all for your input!

From: (b) (6), (b) (7)(C)

Subject: RE: Media Request--RGV Cat Holes

(b) (6), (b) (7)(C)

FYI. I talked with (b) (6), (b) (7)(C) and she is squared away on this.

I got information from our ESSR and ESSR Summary reports and we did not install cat holes in

segment (b) (7)(E) (based on guidance from the FWS since it was a more urbanized area) but a piece of (b) (7)(E) had chain link fence installed instead of bollards (based on community concerns about the visibility of (b) (7)(E)). So the reporter may be asking about this section since its at/near (b) (7)(E) but has no cat holes.

(b) (6), (b) (7)(C) has all this history and will be very familiar with all this for the interview. I told (b) (6), (b) (7)(C) the key is going forward we still use the BMPs and do MBTA surveys for maintenance actions.

(b) (6), (b) (7)(C) was going to tweak our suggested paragraph based on this . So we are good on this action for now.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) Sent: Tuesday, February 04, 2014 12:09 PM To: (b) (6), (b) (7)(C)

Subject: Media Request--RGV Gate Holes

(b) (6), (b) (7)(C)

I found this from our ESSR report. Nice to see that report was useful!!

I assume the (b) (7)(E) is in Segment (b) (7)(E) which did not have any cat holes. So the reporter may be asking the question about wildlife movement in that specific area since there are no holes in the fence.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Research Fellow LMI

(b) (6), (b) (7)(C)

Sent from my BlackBerry Handheld

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: FW: Cat holes again!!

Date: Tue Feb 04 2014 12:16:47 EST

Attachments:

(b) (6), (b) (7)(C)

I'm rusty on these segments. I recall that the chain link was installed but can not recall the circumstances. Are you familiar with this area??

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 12:10 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Cat holes again!!

Also, (b) (6), (b) (7)(C) I am fairly certain that the (b) (7)(E) is in (b) (7)(E) This is where the bollards (b) (7)(E) (b) (7)(E) were cut and replaced with chain-link fence.

(b) (6), (b) (7)(C)

Sent from my iPhone

On Feb 4, 2014, at 10:53 AM, (b) (6), (b) (7)(C) wrote:

Thanks!! I found an old file that indicates that we did not plan to install any cat holes in segment (b) (7)(E) (if that is where the (b) (7)(E) is??)

Do you know what segment the (b) (7)(E) is in? I'm assuming (b) (7)(E) ??

I remember FWS directed where they wanted holes. The did not want any in certain segments (b) (7)(E)

Thanks!!

From: (b) (6), (b) (7)(C)
Sent: Tuesday, February 04, 2014 11:44 AM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Cat holes again!!

Hey (b) (6), (b) (7)(C)—we'll check to see what we have. Don't mind counting cat holes, just not a..holes

From: (b) (6), (b) (7)(C)
Sent: Tuesday, February 04, 2014 10:19 AM
To: (b) (6), (b) (7)(C)
Subject: Cat holes again!!

(b) (6), (b) (7)(C)

Ol buddy !!

I cant find the maps with the number and locations of our cat holes in RGV. Do you have those handy??

I think we did (b) (7)(E)? Cat holes??

We are looking for the number of cat holes in/around the (b) (7)(E) ??

Thanks!!!

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

<RGV Cat Holes (2).pdf>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Cat holes again!!

Date: Tue Feb 04 2014 12:11:49 EST

Attachments:

(b) (6), (b) (7)(C)

Thanks!! That helps explain why this reporter is specifically asking about this area.

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 12:10 PM

To: (b) (6), (b) (7)(C)

Cc:

Subject: Re: Cat holes again!!

Also, (b) (6), (b) (7)(C) I am fairly certain that the (b) (7)(E) is in (b) (7)(E). This is where the bollards on (b) (7)(E) were cut and replaced with chain-link fence.

(b) (6), (b) (7)(C)

Sent from my iPhone

On Feb 4, 2014, at 10:53 AM, (b) (6), (b) (7)(C) > wrote:

Thanks!! I found an old file that indicates that we did not plan to install any cat holes in segment (b) (7)(E) (if that is where the (b) (7)(E) is??)

Do you know what segment the (b) (7)(E) is in? I'm assuming (b) (7)(E)??

I remember FWS directed where they wanted holes. The did not want any in certain segments (b) (7)(E)

Thanks!!

From: (b) (6), (b) (7)(C)
Sent: Tuesday, February 04, 2014 11:44 AM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: Cat holes again!!

Hey (b) (6), (b) (7)(C)—we'll check to see what we have. Don't mind counting cat holes, just not a..holes

From: (b) (6), (b) (7)(C)
Sent: Tuesday, February 04, 2014 10:19 AM
To: (b) (6), (b) (7)(C)
Subject: Cat holes again!!

(b) (6), (b) (7)(C)

Ol buddy !!

I cant find the maps with the number and locations of our cat holes in RGV. Do you have those handy??

I think we did (b) (7)(E)? Cat holes??

We are looking for the number of cat holes in/around the (b) (7)(E) ??

Thanks!!!

(b) (6), (b) (7)(C)

Environmental Planning

Border Patrol Program Management Office

Facilities Management and Engineering

(b) (6), (b) (7)(C)

<RGV Cat Holes (2).pdf>

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request

Date: Tue Feb 04 2014 10:49:18 EST

Attachments:

Thanks, (b) (6), (b) (7)(C) Can you give me a quick call when you have a chance?

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Tuesday, February 04, 2014 10:40 AM

To:

(b) (6), (b) (7)(C)

Cc:

(b) (6), (b) (7)(C)

Subject: RE: Media Request

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) asked me to send you our suggested response to this question. Let me know if you have any questions.

(b) (6), (b) (7)(C)

• How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E)

(b) (5)

(b) (5)

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:19 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request

Hi (b)(6);(b)(7)(C) - We will pull together specific examples for RGV and any details that may be specific to the (b) (7)(E) so they can be included in the materials you are drafting. Thanks.

From: (b) (6), (b) (7)(C)
Sent: Friday, January 31, 2014 10:49 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Media Request
Importance: High

(b)(6);(b)(7)(C)

We received an interview request from CCTV via CBP's Office of Public Affairs regarding issues related to the border fence. CCTV America is China Central Television's English-language channel. The show that contacted OPA is produced in English and distributed to a global audience (through the Chinese distributor's English-language channel.) Currently, one of their correspondents is working on a story about the border fence and its impact – his focus is on wildlife populations, but he's also looking at the impact on others, particularly on potential illegal immigrants who are then forced to attempt to cross in other (more treacherous) locations.

We are coordinating an interview with OPA that will (or should) include OBP to speak to the operational components. Below is a question we anticipate from the reporter.

· How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts

of the fence/wall running through federal wildlife refuge lands such as the

(b) (7)(E)

This is a good opportunity to tell our environmental stewardship story. While we have plenty of general approved environmental stewardship language, but we need to develop a response to this specific question. I'm going to review the attached ESSR and draft an initial response. Our talking points will include this, other general statements related to border fence (environmental mitigation, completion dates, etc) and sustainment.

I would wanted to reach out to you in the meantime for anything we must absolutely include with respect to wildlife mitigation in (b) (7)(E)/RGV.

We will send our materials to you for review and approval. Please let us know if you have any questions.

Thanks,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Program Information Specialist

Kearns & West, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Mobile

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From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: Media Request --second alternative
Date: Tue Feb 04 2014 07:35:05 EST
Attachments:

Looks good but the more I think about it I would recommend

(b) (5)

(b) (5)

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 7:49 PM
To: (b) (6), (b) (7)(C).
Subject: RE: Media Request --second alternative

(b) (6), (b) (7)(C) – I made some edits, just moved the sentences around and combined a couple of sentences for flow. I think this is a good start and maybe (b) (6), (b) (7)(C) in coordination with public affairs will want to edit it? Take another look and let me know what you think. Thanks.

(b) (5)

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 12:59 PM
To: (b) (6), (b) (7)(C)
Subject: FW: Media Request --second alternative

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) offered this added sentence in red if its not too much.

- How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E)

(b) (5)

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 1:19 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request

H (b)(6);(b)(7)(C) We will pull together specific examples for RGV and any details that may be specific to the (b) (7)(E) so they can be included in the materials you are drafting. Thanks.

From: (b) (6), (b) (7)(C)

Sent: Friday, January 31, 2014 10:49 AM

To [REDACTED]
Cc [REDACTED]
Subject: Media Request
Importance: High

(b) (6), (b) (7)(C)

(b)(6);(b)(7)(C)

We received an interview request from CCTV via CBP's Office of Public Affairs regarding issues related to the border fence. CCTV America is China Central Television's English-language channel. The show that contacted OPA is produced in English and distributed to a global audience (through the Chinese distributor's English-language channel.) Currently, one of their correspondents is working on a story about the border fence and its impact – his focus is on wildlife populations, but he's also looking at the impact on others, particularly on potential illegal immigrants who are then forced to attempt to cross in other (more treacherous) locations.

We are coordinating an interview with OPA that will (or should) include OBP to speak to the operational components. Below is a question we anticipate from the reporter.

· How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the [REDACTED] (b) (7)(E)

This is a good opportunity to tell our environmental stewardship story. While we have plenty of general approved environmental stewardship language, but we need to develop a response to this specific question. I'm going to review the attached ESSR and draft an initial response. Our talking points will include this, other general statements related to border fence (environmental mitigation, completion dates, etc) and sustainment.

I would wanted to reach out to you in the meantime for anything we must absolutely include with respect to wildlife mitigation in (b) (7)(E)/RGV.

We will send our materials to you for review and approval. Please let us know if you have any questions.

Thanks,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Program Information Specialist

Kearns & West, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Mobile

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From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: Media Request
Date: Mon Feb 03 2014 20:19:47 EST
Attachments:

No vehicle fences in RGV. The rest seems like a good story though. I like the idea of mentioning our BMPs, and you took that out.

(b) (6), (b) (7)(C)

Senior Consultant and Research Fellow

LMI
2000 Corporate Ridge
McLean, VA 22102
Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Complex Problems. Practical Solutions.
www.lmi.org

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 3:48 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Media Request

I would make it a little more generic:

(b) (5)

(b) (5)

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b)(6);(b)(7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 2:08 PM

To: (b) (6), (b) (7)(C)

Subject: FW: Media Request

Thanks to you both for your advice on this. Please review.

- How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E)

(b) (5)

(b) (5)

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:19 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request

H (b)(6);(b)(7)(C) We will pull together specific examples for RGV and any details that may be specific to the (b) (7)(E) so they can be included in the materials you are drafting. Thanks.

From: (b) (6), (b) (7)(C)
Sent: Friday, January 31, 2014 10:49 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Media Request
Importance: High

(b)(6);(b)(7)(C) ,

We received an interview request from CCTV via CBP's Office of Public Affairs regarding issues related to the border fence. CCTV America is China Central Television's English-language channel. The show that contacted OPA is produced in English and distributed to a global audience (through the Chinese distributor's English-language channel.) Currently, one of their correspondents is working on a story about the border fence and its impact – his focus is on wildlife populations, but he's also looking at the impact on others, particularly on potential illegal immigrants who are then forced to attempt to cross in other (more treacherous) locations.

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I would wanted to reach out to you in the meantime for anything we must absolutely include with respect to wildlife mitigation in (b) (7)(E)/RGV.

We will send our materials to you for review and approval. Please let us know if you have any questions.

Thanks,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Program Information Specialist

Kearns & West, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Mobile

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request

Date: Mon Feb 03 2014 16:00:32 EST

Attachments:

Note typo in second to last line, should be "as" not "at"

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 3:58 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Media Request

Thanks!!

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 3:48 PM

To: (b) (6), (b) (7)(C)

Subject: RE: Media Request

I would make it a little more generic:

(b) (5)

(b) (6), (b) (7)(C)

Environmental Planning Branch

Border Patrol Facilities and Tactical Infrastructure Branch

Program Management Office

Facilities Management and Engineering

1301 Constitution Ave NW, Suite (b) (6), (b) (7)(C)

Washington, DC 20004

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 2:08 PM

To: (b) (6), (b) (7)(C)

Subject: FW: Media Request

Thanks to you both for your advice on this. Please review.

- How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E)

(b) (5)

From: (b) (6), (b) (7)(C)
Sent: Monday, February 03, 2014 1:19 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request

Hi (b)(6);(b)(7)(C) We will pull together specific examples for RGV and any details that may be specific to the (b) (7)(E) so they can be included in the materials you are drafting. Thanks.

From: (b) (6), (b) (7)(C)
Sent: Friday, January 31, 2014 10:49 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Media Request
Importance: High

(b)(6);(b)(7)(C)

We received an interview request from CCTV via CBP's Office of Public Affairs regarding issues related to the border fence. CCTV America is China Central Television's English-language channel. The show that contacted OPA is produced in English and distributed to a global audience (through the Chinese distributor's English-language channel.) Currently, one of their correspondents is working on a story about the border fence and its impact – his focus is on wildlife populations, but he's also looking at the impact on others, particularly on potential illegal immigrants who are then forced to attempt to cross in

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This is a good opportunity to tell our environmental stewardship story. While we have plenty of general approved environmental stewardship language, but we need to develop a response to this specific question. I'm going to review the attached ESSR and draft an initial response. Our talking points will include this, other general statements related to border fence (environmental mitigation, completion dates, etc) and sustainment.

I would wanted to reach out to you in the meantime for anything we must absolutely include with respect to wildlife mitigation in (b) (7)(E)/RGV.

We will send our materials to you for review and approval. Please let us know if you have any questions.

Thanks,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Program Information Specialist

Kearns & West, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office (b)(6);(b)(7)(C)

Mobile: (b)(6);(b)(7)(C)

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: FW: Media Request

Date: Mon Feb 03 2014 15:08:48 EST

Attachments:

(b) (6), (b) (7)(C)

I talked with (b) (6), (b) (7)(C) and we came up with this suggested response for this question. Let me know if you want to discuss.

(b) (6), (b) (7)(C)

- How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E)

(b) (5)

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 1:19 AM

To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: Media Request

Hi (b)(6);(b)(7)(C) We will pull together specific examples for RGV and any details that may be specific to the (b) (7)(E) o they can be included in the materials you are drafting. Thanks.

From: (b) (6), (b) (7)(C)
Sent: Friday, January 31, 2014 10:49 AM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Media Request
Importance: High

(b)(6);(b)(7)(C)

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I would wanted to reach out to you in the meantime for anything we must absolutely include with

respect to wildlife mitigation in (b) (7)(E)/RGV.

We will send our materials to you for review and approval. Please let us know if you have any questions.

Thanks,

(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Program Information Specialist

Kearns & West, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b)(6);(b)(7)(C)

Mobile

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From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: RE: Media Request

Date: Mon Feb 03 2014 11:26:55 EST

Attachments:

(b) (6), (b) (7)(C)

I am not sure about any specifics for the (b) (7)(E) but let me dig.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Monday, February 03, 2014 1:19 AM

To: (b) (6), (b) (7)(C)

Cc:

Subject: RE: Media Request

H (b)(6);(b)(7)(C) – We will pull together specific examples for RGV and any details that may be specific to the (b) (7)(E) so they can be included in the materials you are drafting. Thanks.

From: (b) (6), (b) (7)(C)

Sent:

To: (b) (6), (b) (7)(C)

Cc:

Subject: Media Request

Importance: High

(b)(6);(b)(7)(C),

We received an interview request from CCTV via CBP's Office of Public Affairs regarding issues related to the border fence. CCTV America is China Central Television's English-language channel. The show that contacted OPA is produced in English and distributed to a global audience (through the Chinese distributor's English-language channel.) Currently, one of their correspondents is working on a story

about the border fence and its impact – his focus is on wildlife populations, but he’s also looking at the impact on others, particularly on potential illegal immigrants who are then forced to attempt to cross in other (more treacherous) locations.

We are coordinating an interview with OPA that will (or should) include OBP to speak to the operational components. Below is a question we anticipate from the reporter.

***** How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E) [REDACTED] ?

This is a good opportunity to tell our environmental stewardship story. While we have plenty of general approved environmental stewardship language, but we need to develop a response to this specific question. I’m going to review the attached ESSR and draft an initial response. Our talking points will include this, other general statements related to border fence (environmental mitigation, completion dates, etc) and sustainment.

I would wanted to reach out to you in the meantime for anything we must absolutely include with respect to wildlife mitigation in (b) (7)(E)/RGV.

We will send our materials to you for review and approval. Please let us know if you have any questions.

Thanks,

(b)(6);(b)(7)(C) [REDACTED]

(b)(6);(b)(7)(C) [REDACTED]

Program Information Specialist

Kearns & West, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office (b)(6);(b)(7)(C)

Mobil

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From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: Media Request

Date: Mon Feb 03 2014 01:13:45 EST

Attachments:

(b) (6), (b) (7)(C) – I know that there were wildlife openings included in the fence construction but do you have any specifics on fence/wall running through federal wildlife refuge lands such as the (b) (7)(E)

(b) (7)(E)

From: (b) (6), (b) (7)(C)

Sent: Friday, January 31, 2014 10:49 AM

To:

(b) (6), (b) (7)(C)

Cc:

Subject: Media Request

Importance: High

(b)(6);(b)(7)(C) ,

We received an interview request from CCTV via CBP's Office of Public Affairs regarding issues related to the border fence. CCTV America is China Central Television's English-language channel. The show that contacted OPA is produced in English and distributed to a global audience (through the Chinese distributor's English-language channel.) Currently, one of their correspondents is working on a story about the border fence and its impact – his focus is on wildlife populations, but he's also looking at the impact on others, particularly on potential illegal immigrants who are then forced to attempt to cross in other (more treacherous) locations.

We are coordinating an interview with OPA that will (or should) include OBP to speak to the operational components. Below is a question we anticipate from the reporter.

***** How does the U.S. government respond to concerns of wildlife conservationists who claim the fence/wall is obstructing and hurting the natural habitats/movements of border wildlife, particularly parts of the fence/wall running through federal wildlife refuge lands such as the (b) (7)(E)

This is a good opportunity to tell our environmental stewardship story. While we have plenty of general

approved environmental stewardship language, but we need to develop a response to this specific question. I'm going to review the attached ESSR and draft an initial response. Our talking points will include this, other general statements related to border fence (environmental mitigation, completion dates, etc) and sustainment.

I would wanted to reach out to you in the meantime for anything we must absolutely include with respect to wildlife mitigation in (b) (7)(E)/RGV.

We will send our materials to you for review and approval. Please let us know if you have any questions.

Thanks,

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Program Information Specialist

Kearns & West, Inc.

Border Patrol Facilities and Tactical Infrastructure

Program Management Office

Facilities Management and Engineering

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

Excel as a trusted strategic partner enhancing Border Patrol's proud legacy.

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: RGV data recovery report Sept 2011

Date: Wed Jan 08 2014 12:14:57 EST

Attachments:

I'll take them all! I'd love scanned ones provided on a CD, but understand if you can't make that happen.

(b) (6), (b) (7)(C)

Historic Specialist (CTR)

Environmental and Energy Division

US Customs and Border Protection

Washington, DC 20229

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, January 08, 2014 12:14 PM

To: (b) (6), (b) (7)(C)

Subject: RE: RGV data recovery report Sept 2011

OK so far I have 2 RGV reports that appear to be part of the 11 mitigation report package. I will send these and any others to you.

Thanks!

PS---what about other cultural reports we are finding?? Should I send those to you as well??

From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 11:21 AM
To: (b) (6), (b) (7)(C)
Subject: RE: RGV data recovery report Sept 2011

Um.... Maybe?

Easy solution- send it and any others you find over to me. I'll take care of verifying we have it electronically and if not will get it scanned and uploaded here.

(b) (6), (b) (7)(C)

Historic Specialist (CTR)
Environmental and Energy Division
US Customs and Border Protection
Washington, DC 20229

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 10:56 AM
To: (b) (6), (b) (7)(C)
Subject: RGV data recovery report Sept 2011

(b) (6), (b) (7)(C),

We are clearing out files in BPFTI and came across this report dated Sept 2011 by HDR. "The Prehistory and Alluvial Chronology of the Lower RGV Geoarcheologic Investigation and Data Recovery of 41SR392 and 41HG218

Isn't this one of the 11 reports we did for mitigation for the RGV fence? Thus we already have the electrons of this somewhere and thus DO NOT need to scan and save again----right???

From:
To:

(b) (6), (b) (7)(C)

Cc:
Bcc:
Subject: RE: RGV data recovery report Sept 2011
Date: Wed Jan 08 2014 12:12:27 EST
Attachments:

I agree – emphatically!

(b) (6), (b) (7)(C),

Senior Consultant and Research Fellow

LMI
2000 Corporate Ridge
McLean, VA 22102
Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 12:10 PM
To: (b) (6), (b) (7)(C)
Subject: RE: RGV data recovery report Sept 2011

I need emphasis!!!

From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 12:07 PM
To: (b) (6), (b) (7)(C)
Subject: FW: RGV data recovery report Sept 2011

By the way

That caps section below is strictly for emphasis. I am not yelling at you.

(b) (6), (b) (7)(C)

Senior Consultant and Research Fellow

LMI
2000 Corporate Ridge
McLean, VA 22102
Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 11:45 AM
To: (b) (6), (b) (7)(C)
Subject: RE: RGV data recovery report Sept 2011

No I DO NOT have the actual file, I just know the file name from trying to get status out of that Galveston guy (b) (6), (b) (7)(C). I think we could ask HDR and/or Corps Galveston for it, but it was never provided to us.

(b) (6), (b) (7)(C),

Senior Consultant and Research Fellow

LMI
2000 Corporate Ridge
McLean, VA 22102
Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 11:33 AM
To: (b) (6), (b) (7)(C)
Subject: RE: RGV data recovery report Sept 2011

So you do have the pdf of this document? If so then I would not need to scan right???? You want the actual hard copy??

From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 11:23 AM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: RGV data recovery report Sept 2011

Indeed this IS one of the 11 reports, but it is one of the ones that for some reason Galveston refused to share with us. I don't have it in my set of documents. It was allegedly finalized 9/27/11

I have the electronic document title "LRGV Data Recovery092711.pdf"

And the title of the electronic letters of acceptance from TX SHPO "41SR392 and 41HG218.pdf"

But I don't actually have these documents.

(b) (6), (b) (7)(C)

Senior Consultant and Research Fellow

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2000 Corporate Ridge
McLean, VA 22102
Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 10:56 AM
To: (b) (6), (b) (7)(C)

Subject: RGV data recovery report Sept 2011

(b) (6), (b) (7)(C),

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Isn't this one of the 11 reports we did for mitigation for the RGV fence? Thus we already have the electrons of this somewhere and thus DO NOT need to scan and save again----right???

(b) (6), (b) (7)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: RGV data recovery report Sept 2011

Date: Wed Jan 08 2014 12:00:36 EST

Attachments:

Ok I will scan and provide to (b) (6), (b) (7)(C) and KMS thanks!!

From: (b) (6), (b) (7)(C)

Sent: Wednesday, January 08, 2014 11:45 AM

To: (b) (6), (b) (7)(C)

Subject: RE: RGV data recovery report Sept 2011

No I DO NOT have the actual file, I just know the file name from trying to get status out of that Galveston guy (b) (6), (b) (7)(C). I think we could ask HDR and/or Corps Galveston for it, but it was never provided to us.

(b) (6), (b) (7)(C),

Senior Consultant and Research Fellow

LMI

2000 Corporate Ridge

McLean, VA 22102

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Wednesday, January 08, 2014 11:33 AM

To: (b) (6), (b) (7)(C)

Subject: RE: RGV data recovery report Sept 2011

So you do have the pdf of this document? If so then I would not need to scan right???? You want the actual hard copy??

From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 11:23 AM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: RGV data recovery report Sept 2011

Indeed this IS one of the 11 reports, but it is one of the ones that for some reason Galveston refused to share with us. I don't have it in my set of documents. It was allegedly finalized 9/27/11

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But I don't actually have these documents.

(b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 10:56 AM
To: (b) (6), (b) (7)(C)
Subject: RGV data recovery report Sept 2011

(b) (6), (b) (7)(C),

We are clearing out files in BPFTI and came across this report dated Sept 2011 by HDR. "The Prehistory and Alluvial Chronology of the Lower RGV Geoarcheologic Investigation and Data Recovery of 41SR392 and 41HG218

Isn't this one of the 11 reports we did for mitigation for the RGV fence? Thus we already have the electrons of this somewhere and thus DO NOT need to scan and save again----right???

(b) (6), (b) (7)

From:

(b) (6), (b) (7)(C)

To:

Cc:

Bcc:

Subject: RE: RGV data recovery report Sept 2011

Date: Wed Jan 08 2014 12:00:20 EST

Attachments:

ok

From: (b) (6), (b) (7)(C)]

Sent: Wednesday, January 08, 2014 11:46 AM

To: (b) (6), (b) (7)(C)

Subject: RE: RGV data recovery report Sept 2011

You do not need to send it to me. I'm out of this business for now.

(b) (6), (b) (7)(C)

Senior Consultant and Research Fellow

LMI

2000 Corporate Ridge

McLean, VA 22102

Office: (b) (6), (b) (7)(C)

Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)

Sent: Wednesday, January 08, 2014 11:29 AM

To:

Cc:

(b) (6), (b) (7)(C)

Subject: RE: RGV data recovery report Sept 2011

Ok I will scan and send to both of you

From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 11:23 AM
To: (b) (6), (b) (7)(C)
Cc:
Subject: RE: RGV data recovery report Sept 2011

Indeed this IS one of the 11 reports, but it is one of the ones that for some reason Galveston refused to share with us. I don't have it in my set of documents. It was allegedly finalized 9/27/11

I have the electronic document title "LRGV Data Recovery092711.pdf"

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(b) (6), (b) (7)(C)

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McLean, VA 22102
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Mobile: (b) (6), (b) (7)(C)

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From: (b) (6), (b) (7)(C)
Sent: Wednesday, January 08, 2014 10:56 AM
To: (b) (6), (b) (7)(C)
Subject: RGV data recovery report Sept 2011

(b) (6), (b) (7)(C),

We are clearing out files in BPFTI and came across this report dated Sept 2011 by HDR. "The Prehistory and Alluvial Chronology of the Lower RGV Geoarcheologic Investigation and Data Recovery

of 41SR392 and 41HG218

Isn't this one of the 11 reports we did for mitigation for the RGV fence? Thus we already have the electrons of this somewhere and thus DO NOT need to scan and save again----right???

(b) (6), (b) (7)

From:
To:

(b) (6), (b) (7)(C)

Cc:

Bcc:

Subject: FW: Paper for Publishing--CBP Env Stewardship
Date: Fri Jan 03 2014 11:03:35 EST
Attachments: KMS-832 ESSR_green sheet.pdf
KMS-832 ESSR_XD concurrence signature.pdf
MEMO Final ESSR BPFTI to EED 092612.doc
MEMO Final ESSR Package EMO to XD 092612.doc
Paper for Responsible Environmental Stewardship Sep 2012 Final v2.doc
RE: Paper on Responsible Env Stewardship (6).msg
image001.jpg
Status of DOI Conservation Actions 8.28.12 Final.doc

(b) (6), (b) (7)(C)

The email string below gives you more background/chronology on this effort.

Bottom Line: BPFTI now wants to “publish” our Environmental Stewardship paper as a BPFTI report. I am asking your guidance/approval to use some hours for admin support in LMI (no more than 8 hours) to package this paper as an LMI report for BPFTI. Not sure if other admin/review/graphics support would be needed.

Background: This paper was written in the summer/fall of 2012 and was approved by (b) (6), (b) (7)(C) (her email approval is attached) and others in LMI in the fall 2012 for publication in the open literature IAW LMI procedures. The paper was then approved by (b)(6);(b)(7)(C) in Feb 2013 for publication as part of the overall final ESSR package (above) (we planned to publish in the Journal of the National Association of Environmental Professionals). But the paper has languished in CBP Public Affairs since the spring 2013 awaiting their approval (CBP OPA says they have been trying to get DHS OPA to approve).

Due to the delays, (b) (6), (b) (7)(C) and I recommended to (b) (6), (b) (7)(C) that BPFTI just “publish” this paper and perhaps post on FITT/KMS so that the value of this information is not lost. (b) (6), (b) (7)(C) says she has used the paper numerous times to answer inquiries.

Thanks. Please let me know if we should discuss the best course of action.

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, December 25, 2013 11:39 AM

To: (b) (6), (b) (7)(C)

Subject: FW: Paper for Publishing

Ladies,

Last week, (b) (6), (b) (7)(C) decided to "publish" this technical paper as a BPFTI report for now (so we don't lose the value of the information in this document) while (b) (6), (b) (7)(C) takes up the challenge to get CBP and DHS approval to publish the paper.

Any suggestions on how we "publish" or produce a BPFTI report? One option is that I produce a report by LMI somewhat like we would do an EA where we say it's a BPFTI/CBP document produced by LMI.

Thanks and hope you had a great holiday!!

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: Wednesday, March 27, 2013 8:15 AM

To: (b) (6), (b) (7)(C)

Subject: RE: Paper for Publishing

All documents he approved attached.

(b) (6), (b) (7)(C)

Office: (b) (6), (b) (7)(C)