FY 2024 Operation Stonegarden Grant Program (OPSG) Grant Application - Includes Social Security

Complete all information tabs on this Excel document

Administration

Overtime Justification

Overtime and ERE Budget Template

Equipment Budget Request/Justification (if applicable) (Do not include brand specific names)

Travel Budget Request

Mileage Budget Request

Project Activities

Request Summary (this will automatically populate)

Financial Systems Survey

Standard Data Collection Form

Federal Funding and Accountability Transparency Act (FFATA)

NIMS Compliance Certification Survey

When entering your address, please be sure and enter the proper address at which you receive mail. If awarded 2024 OPSG funds, this is the address we will be sending various award documentation to.

Upon completion of this application, submit as an email attachment to:

Belinda Torres- Strategic Planner - btorres@azdohs.gov- Santa Cruz, Cochise and Pinal

Kim Brooks- Strategic Planner - kbrooks@azdohs.gov- La Paz and Yuma

FFY 2024 OPSG application submission deadline is: Friday, February 16, 2024 by 5:00 pm

Operation Stonegarden Administration Information

In the spaces below provide agency information.

Agency:	Pinal County Sheriff's Office
Border Funding County:	Pinal County Sheriff's Office
Agency Point of Contact Name:	James Rimmer
Title:	Lieutenant
Email Address:	james.rimmer@pinal.gov
Office Phone Number:	(520)866-5133
Cell Phone Number:	(520)709-2122
Address in which you receive	P.O. Box 876 Florence, AZ 85132
mail:	

Agency Head

Name:	Mark Lamb
Title:	Sheriff
Email Address:	mark.lamb@pinal.gov
Office Phone Number:	(520)866-5133

Agency Resources

Total staffing of AZ POST certified	232
peace officers:	
Average number of AZ POST	Daily - 4, Weekly - 28, Monthly - 120
certified peace officers in OPSG	
deployments: Daily, Weekly and	
Monthly:	
Total number of dispatchers?	15
Number of dispatchers per shift?	4 to 5
Ratio of dispatchers to officers	1:25
on shift?	
Total number of marked fleet	178
vehicles:	
Other OPSG Assets (OPSG-	(5) Five OPSG dedicated 4x4 vehicles, 3 with LPRs, (1) One
dedicated vehicles, Aircraft,	Cesna 206T Fixed wing aircraft with FLIR, (4) Four Honda
UTVs, etc.):	ATVs

Indirect Cost Information

The Arizona Department of Homeland Security (AZDOHS) will require any subrecipient applying to recover indirect costs or charge costs based on a cost allocation plan on Homeland Security Grant Programs (SHSGP, UASI, OPSG, NSGP) to obtain a federally approved indirect cost rate or cost allocation plan from its cognizant federal agency regardless of how much the subrecipient expends in federal funds annually (whether the subrecipient receives federal funds directly or only as a pass-through entity). If this application includes a request for the recovery of indirect costs or costs associated with a cost allocation plan, attach a copy of the approved rate or plan. For more information on the AZDOHS indirect cost and cost allocation recovery policy please visit: https://azdohs.gov/finance. If you have questions relating to indirect costs or cost allocation plans, please contact Assistant Director of Finance and Administration Terry Riordan at triordan@azdohs.gov.

Will your agency be seeking to be reimbursed indirect costs or costs associated with a cost allocation plan from your award? TYPE Yes/No in Cell B2.	NO
Does your agency have a current federally approved indirect cost rate or rate based on a cost allocation plan? TYPE Yes/No in Cell B3.	NO
If yes, what is the federally approved indirect cost or cost allocation plan rate? Include that percentage in cell B4	

Operation Stonegarden Budget Template - Equipment

Equipment funded by the OPSG grant program must be used for activities that directly relate to providing enhanced coordination between law enforcement and CBP.

Describe in detail the justification for your Equipment funding request:

The Pinal County Sheriff's office is currently requesting \$911,750.00 in equipment resources. The Sheriff's Office currently has approximately 125 sworn deputies working OPSG Mission daily deployments, targeted desert deployment details and air support operations. PCSO is currently 7 months into the FY2022 OPSG Overtime award. In the last 7 months our patrol division contributed approximately conducted 5,076 patrol hours, resulting in 1,403 traffic stops, 51 citations issued, 26 immigration cases, 358 illegal aliens turned over to USBP agents. PCSO had significant seizures to report this quarter of .2268 kg of methamphetamine, .0038 kg of cocaine and 45.7216kg of fentanyl pills. PCSO additionally seized 30 vehicles, \$103,249 in U.S. currency, and 29 weapons directly related to smuggling events. The pro-active patrols and investigations have led to 600 IA's turned over to USBP to date. The equipment listed below will be issued to patrol deputies that are currently working the OPSG mission and have shown exemplary work ethic and continued results in interdiction and disruption of the smuggling epidemic coming through Pinal County.

• License Plate Readers Annual Agency Subscription & Annual Camera Fees, Mobile, Trailers & fees, Maintenance - \$70,625.00

If you are requesting to replace previously OPSG grant funded equipment with this new award, describe the type, age and condition of existing equipment:	

Please provide an itemized list of your equipment needs under the FFY 2024 OPSG. Include the AEL #, a description, and cost per unit for each equipment item being requested. Do not provide brand names (all grant funded equipment must be competitively bidded). The cost per unit MUST be inclusive of taxes, shipping and handling, and installation costs (if applicable). The total cost will be calculated for you. As a reminder, all equipment requested must supplement and not supplant organization capabilities to support the Border Patrol mission. Note: All gray fields will be calculated for you based on the information you enter. If you have any questions regarding the AEL, please contact Michael Stidham at 602-228-3618 or mstidham@azdohs.gov.

Equipment Budget Request/Justification (if applicable) (Do not include brand specific names)

AEL#	Equipment Description	Quantity	Cost Per Unit	Total Cost
030E-01-ALPR	Annual LPR Subscription & Camera Fees	1	\$70,625	\$70,625
18AC-00-ACFT	Aircraft Phase MX & Parts	1	\$500,000	\$500,000
18AC-00-ACFT	Aviation Fuel	1	\$121,125	\$121,125
18AC-00-ACFT	Huey Main Rotor Hub Overhaul	1	\$220,000	\$220,000
				\$0
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				\$0
		Tota	l Equipment Request Amount	\$911,750

Operation Stonegarden Project Activities

Detail how your agency will utilize OPSG grant funds each 3-month period for precoordinated deployments, approved equipment procurement and operational use. These will be the basis for your quarterlyprogrammatic reporting.

OVERTIME/MILEAGE

Planned Activity #1 (1st 3-month Period):

First Quarter will focus on acceptance of grant award, following county policy awards will be sent to PCAO for review and recommendations, signatures obtained from Sheriff and submitted to Pinal County Board of Supervisors for Planned Activity #2 (2nd 3-month Period):

Pinal County Sheriffs Office operational objective is to utilize awarded grant funding from Stonegarden to support operational objectives of DOHS in detecting deterring interdicting apprehending and prosecuting those Planned Activity #3 (3rd 3-month Period):

Pinal County Sheriffs Office operational objective is to utilize awarded grant funding from Stonegarden to support operational objectives of DOHS in detecting detecting interdicting apprehending and prosecuting those Planned Activity #4 (4th 3-month Period):

Pinal County Sheriffs Office operational objective is to utilize awarded grant funding from Stonegarden to support operational objectives of DOHS in

EQUIPMENT

Planned Activity #1 (1st 3-month Period):

First Quarter will focus on acceptance of grant award, following county policy awards will be sent to PCAO for review and recommendations, signatures

Planned Activity (2nd 3-month Period):

Second quarter will focus on completing all equipment orders and approved aviation maintenance scheduled and parts ordered. Any equipment received

Planned Activity (3rd 3-month Period):

Third quarter will focus on completing and receiving any remaining equipment orders and completion of aviation maintenance projects and parts ordered.

Planned Activity #4 (4th 3-month Period):

The last quarter should have all equipment and maintenance received and paid for allowing all financial reporting to be completed before end of grant year.

Operation Stonegarden Budget Template - Summary

Budget Category	Requested Amount
Overtime/ERE	\$1,174,231.00
Equipment	\$911,750.00
Travel	\$70,256.00
Mileage	\$98,250.00
Total Requested	\$2,254,487.00

Arizona Department of Homeland Security Financial Systems Survey

Name of	Organization: Pinal County Sheriff's Office
Person comp	oleting survey: Jen Hansen
	Date: 2/29/2024 email: jen.hansen@pinal.gov
PLE	ASE ANSWER EVERY QUESTION BY CHECKING THE APPROPRIATE BOX.
award funds to orga	eral and state funds, the Arizona Department of Homeland Security (AZDOHS) prefers to anizations (regardless of how small or large) that are both capable of achieving project d upholding their responsibility for properly managing funds as they achieve those
evaluating the finan	sed primarily for initial monitoring of the organization. This survey may also be used in cial capability of the organization in the award process. Deficiencies should be addressed for d the organization should consider procuring technical assistance in correcting identified
1. Has your organiza	ition received a Federal or State Grant within the last two years?
✓ Yes	□ No
2. Has your organiza	ation received funding from the Arizona Department of Homeland Security within the past two
years? If yes, specif	y the grant contract numbers.
	210437-01 through 210437-04
	220433-01 and 220433-02
3. Has your organiza	ition been audited by an independent Certified Public Accountant within the past two years?
✓ Yes	□ No
4. Has your organiza	ition completed an Single Audit within the past two years?
✓ Yes	□ No
5. Has your organiza	ition been granted tax-exempt status by the Internal Revenue Service?
Yes	✓ No
6. If you answered Y	'ES to question #5 under what section of the IRS code?
Yes	✓ No
7. Does your organiz and personnel polici	zation have established policies related to salary scales, fringe benefits, travel reimbursement ies?

✓ Yes No
B. FUNDS MANAGEMENT
8. Which of the following describes your organization's accounting system?
Manual ✓ Automated Combination
9. How frequently do you post to the General Ledger?
✓ Daily Weekly Monthly Other
10. Does the accounting system completely and accurately track the receipt and disbursements of funds by each grant or funding source?
Yes No 11. Does the accounting system provide for the recording of actual costs compared to budgeted costs for each budget line item?
✓ Yes No
12. Are time and effort distribution reports maintained for employees working fully or partially on state or federal grant programs which account for 100% of each employee's time?
✓ Yes No
13. Is your organization familiar with Federal Cost Principles (i.e. OMB Circular A-87, A-122 or A-21)? ✓ Yes No
C. INTERNAL CONTROLS
14. Are duties of the bookkeeper/accountant segregated from the duties of cash receipt or cash disbursement?
✓ Yes No
15. Are checks signed by individuals whose duties exclude recording cash received, approving vouchers for payment and the preparation of payroll?
✓ Yes No
16. Are all accounting entries and payments supported by source documentation?
✓ Yes No
17. Are cash or in-kind matching funds supported by source documentation?
✓ Yes No
18. Are employee time sheets supported by appropriately approved/signed documents?
✓ Yes No
19. Does the organization maintain policies which include procedures for assuring compliance with applicable Code of Federal Regulations and terms of each grant award?

YesNo
<u>D. PROCUREMENT</u> 20. Does the organization maintain written codes of conduct for employees involved in awarding or administering procurement contracts?
✓ Yes No
21. Does the organization conduct purchases in a manner that encourages open and free competition among vendors?
✓ Yes No
22. Does the organization complete some level of cost or price analysis for every purchase?
✓ Yes No
23. Does the organization maintain files and other source documentation sufficient to detail the history of each purchase?
✓ Yes No
24. Does the organization maintain a system of contract administration to ensure contractor conformance with the terms and conditions of each contract?
✓ Yes No
25. Does the organization maintain written procurement policies and procedures?
✓ Yes No

			Arizo	na Depa	artmen	t of Home	eland Se	curity					
				Standa	rd Dat	a Collectio	on Form	1					
A. Agency Informatio					_								
Project Title: Agency:	Pinal Cour	-		den Grant	Program (OPSG)							
Amount Requested:	I mai coui	lt Sheriii	3 Office										
Project Description													
(Overtime/Equipment	t)												
Address:	971 N. Jas	on Lopez	Circle Bld	g. C									
7.144.1 5551			00.0 2.0.	ь. с									
	PO BOX 8	57				Flor	ence (City)			AZ (State)		85132-00 (Zip code)	32
County:	Pinal						(- 7/						
0	1.												
Authorized Individua Name:	Mark				Lamb			7					
		(First Nan	ne)			(Last Name)		_					
Position / Title:		Sheriff											
Email:	(520)055		nb@pinal.										
Phone: Fax:	(520)866-	5133		Ext.									
i uxi													
IRS Employer Identific	ation Num	ber (EIN <u>)</u>	:	86-60	000556								
Agency Class	sification :	L	County Go	vernmen									
Have you previously o	onducted b	ousiness v	with the St	ate using t	his Emplo	ver Identificat	tion Numbe	er?				Yes	
If No, Please go to the				_		•			form. Ple	ease be	sure to		form
with your application.	. https://ga	o.az.gov,	/										
In which Congression	al (Fodoral)	District is	s vour age	ncv headai	ıartarad?	Enter Distric	·+						
#:	ar (r cacrar)	District	s your age	ney neddyt	aurtereu :	Litter Distric							
http://www.az	zredistricting.org	(click on	Final Map	os)	4								
In which Legislative (S	itate) Distri	ct is vour	agency he	eadquarter	ed? Enter	District # :							
,	zredistricting.org	•		•	8	2.56.166.11							
Approximately how m	nuch FEDER	AL fundir	ng will you	r organizat	ion expen	d in your curr	ent fiscal y	ear?					
What is your organiza	tion's fisca	vear-end	d date?			ММ	1.06			24			
									J				
Does your organization	n undergo	an annua	ıl independ	dent audit i	n accorda	ince with OM	B Circular A	\-133?				yes	
Please provide contac	t informati	on of the	audit firm	conductin	g your au	dit:							
Agency:	Walker &												
Address:	3838 N. C	entral Av	(Address Line 1	1)									
	Suite 1700)				Pho				AZ			
Dhana Numaham			(Address Line 2	2)		7	(City)			(State)		(Zip code)	
Phone Number: Fax:		(602)230-10	140			_							
B. Contact Information	n (Please o	opy this	portion as	many tim	es as nee	ded.)							
Program Agongy Ind	icatos nors	an with a	rimary cor	atact with t	ho Arizon	a Denartmen	t of Homolo	and Socie	rity and i	ic diract	ly roons	ncible for	ancuring
Program Agency - Ind that the program plar	•		•						rity and i	is uirect	iy respo	nsible for	ensuring
Fiscal Agency - Indicat													

<u>Collaborator</u> - Indicate	es all perso	ns/agencies that	have been ider	ntified as	a collaborator,	partner, or host	site as a re	quirement	of this grant.	
Agency Contact Type		Program	matic							
Agency Contact Type	•	rrogram	mutic							
Agency:	Pinal Cour	nty Sheriff's Office	 ?]					
Address:	971 N. Jas	on Lopez Cr								
		(Address Lin	ne 1)		.			_		
	РО ВОХ	(***	2)		Florence		A	Z State)	85132 (Zip code)	
County:	Pinal Cour	(Address Lin]	ity)	(state)	(Zip code)	
Contact Person:		James		Rimme	r]			
		(First Name)		HL.	(Last Name)	_	_			
Position/Title:		Lieutenant								
Email:		james.rimmer@	pinal.gov			_				
Phone Number:		(520)709-2122		Ext.		_				
Fax:										
Agency Contact Type	•	Financia	I							
rigency contact type	•	7777676								
Agency:	Pinal Cour	nty Sheriff's Office	2							
Address:	971 N. Jas	on Lopez Ce.								
	DO DOV 04	(Address Lin	ne 1)				1 1	, 1	05422	
	PO BOX 86	(Address Lin	no 21		Florence	ity)	A	State)	85132 (Zip code)	
County:	Pinal Cour	nty Sheriff's Office]	щу	(State)	(Zip code)	
Contact Person:		Jen		Hansen]			
		(First Name)			(Last Name)	-	_			
Position/Title:		Grants Administ	rator							
Email:		jen.hansen@pin	al.gov	_		_				
Phone Number:		(520)866-5144		Ext.		J				
Fax:										
Agency Contact Type	:	(Not App	olicable)							
		(11311.44								
Agency:										
Address:										
		(Address Lin	ne 1)							
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County:		(Address Elli	ic 2)]	ity)	'	States	(Zip code)	
Contact Person:]			
		(First Name)			(Last Name)					
Position/Title:										
Email:										
Phone Number:				Ext.						
Fax:										

Arizona Department of Homeland Security Federal Funding Accountability and Transparency Act (FFATA)

	(******)
Name of Agency	Pinal County Sheriff's Office
3. 17	- Her Sound, Sherm Sounds
Unique Entity Identifier -	
formerly the DUNS number	
(Contact your Finance	
Department for more	0,45,40,40,50,40
information)	GX4FM9VQD7W3
10 Digit Zip Code + 4 (XXXXX-	
XXXX)	85132-1348
Is 80% or more of your annual	
gross revenues from Federal	
awards?	yes NO X
	its X
Do you receive \$25 million or	
more annually from Federal	
awards?	YES X NO
If you answored "VES" to BOTH and	stions, you are required to complete the following:
il you allowered TES to BOTH que	stions, you are required to complete the following.
Names and Total Compensation of	Top Five paid executives:

NIMS Compliance Certification

Subrecipient Information Agency: Pinal County Sheriff's Office 1.a. Select your jurisdiction type: Tribal Nation ✓ County/Parish/Township/Borough City/Urban Area Other: If you marked other, please explain: 1.b. If all components of your jurisdiction are not accounted for, please explain: Equipment Budget Request/Justification (if applicable) (Do not include brand specific names) 2. Has your jurisdiction formally adopted and/or maintained adoption of the National Incident Management System as your all-hazards incident management system for the current Fiscal Year? ✓ Yes No 3. Has your jurisdiction reviewed and revised the following types of plans to incorporate NIMS components, principles, and policies? ✓ Yes No Emergency Operations Plans Mitigation Plan ✓ Yes No Standard Operating Procedures Training Plan ✓ Yes ✓ Yes No Continuity Plan Standard Operation Guidelines ✓ Yes No All Hazard Plan 4. Has your jurisdiction established (and/or have in development) the following types of mutual aid agreements, compacts, and/or assistance agreements? Intrastate Agreements Interagency and Interstate Agreements No ✓ Yes ✓ Yes No Throughout the State/Territory? Throughout the jurisdiction? ✓ No Yes ✓ No That include the Private Sector? Yes That include the Private Sector? ✓ Yes ✓ Yes No No That include NGOs? That include NGOs? ✓ Yes ✓ Yes No □ No That include Tribal Nations? That include Tribal Nations? 5.a. Have NIMS concepts and principles been incorporated into appropriate training within your jurisdiction? ✓ Yes, all appropriate training Yes, some appropriate training No 5.b. If yes, which of the following has been incorporated? Interoperable and Compatible Communications, Technology, and Information Management ✓ Incident Command System Resource Management, Typing, and Credentialing ✓ Multiagency Coordination System Mutual Aid or Assistance Agreements ✓ Public Information 6. Has your jurisdiction implemented a training program to ensure that the appropriate emergency/incident response personnel, as identified in the NIMS Training Program, receive NIMS training in accordance with their incident management responsibilities? ✓ Yes 7. Which, if any, of the following are priorities for your jurisdiction to incorporate into training in the coming year? Please choose up to three options from the list below. Interoperable and Compatible Communications, Technology, and Information Management Resource Management, Typing, and Credentialing Multiagency Coordination System ✓ Mutual Aid or Assistance Agreements Public Information Other (please specify): 8.a. Have NIMS concepts and principles been incorporated into appropriate exercises within your jurisdiction?

NIMS Compliance Certification

✓ Yes, all appropriate exercises ☐ Yes, some appropriate exercises	☐ No		
8.b. If yes, which of the following has been incorporated?			
☑ Interoperable and Compatible Communications, Technology, and Information Management	✓ Incident Command System		
Resource Management, Typing, and Credentialing	✓ Multiagency Coordination System		
Mutual Aid or Assistance Agreements	✓ Public Information		
9. Which, if any, of the following are priorities for your jurisdiction to incorporate into exercises in the coming year? Please choose up to three options from the list below.			
☑ Interoperable and Compatible Communications, Technology, and Information Management	✓ Incident Command System		
Resource Management, Typing, and Credentialing	✓ Multiagency Coordination System		
Mutual Aid or Assistance Agreements	Public Information		
Other (please specify):			
10. Does your jurisdiction maintain an inventory of its response resources and assets?	✓ Yes		
11. Does your jurisdiction use an interoperable tool, such as the Incident Resource Invent resources and assets?	ory System (IRIS), to inventory response ☑ Yes ☐ No		
12. Has your jurisdiction typed and inventoried your response resources and assets consistently with available national NIMS resource			
typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool at			
https://rtlt.preptoolkit.fema.gov/Public	✓ Yes		
13. Does your jurisdiction have a process to determine availability of response resources and assets in accordance with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library deat https://rtlt.preptoolkit.fema.gov/Public Yes			
14. What priorities has your jurisdiction identified to enhance your implementation of NIMS in the coming year? Please check up to			
three. ✓ Incorporate NIMS concepts and principles into existing plans and/or planning efforts. Update training to ensure all applicable NIMS concepts and principles are incorporated. Incorporate additional NIMS concepts and principles into exercises. Make communication and information management practices consisten with NIMS. ✓ Increase efforts to inventory all response assets consistently with available NIMS national resource typing definitions. Increase adoption of the Incident Command System. Make public information practices consistent with NIMS.			
Other (please specify):			
15. Does your jurisdiction have an access and re-entry plan in order to control the flow of resources and personnel into the area of an incident? Yes No			
16. Please list any tools, training, guidance, or support that would be helpful in further enhancing your jurisdiction's implementation of NIMS:			
Protocols/equipment to establish situational awareness across all jurisdictions.			
5.44			
Print Name and Title			
Date			

OPSG Agency Responsibilities

A. Specific Responsibilities:

- 1. Saturation Patrols of known communities where high levels of criminal activities occur due to illicit acts by undocumented aliens and narcotics traffickers.
- 2. Patrol Interdiction Operations consisting of reasonable suspicion stops of potential undocumented aliens and narcotic loads along known corridors.
- 3. Coordination of resources and intelligence between Stonegarden participants and the US Border Patrol.
- 4. All Stonegarden funds allocated within Arizona must support CBP's border security mission. All Stonegarden deployments must be pre-coordinated, approved and directed as part of the block schedule, named CBP operation or pre-coordinated ad hoc operation.

Border Patrol Responsibilities

- * Operational Control: Border Patrol management at the Sector and Station level will closely coordinate with participating agencies and ensure that deployments are in alignment with the station and sector objectives.
- * Station personnel will work collaboratively with participating agencies to identify border security threats within their respective Area of Responsibility (AOR).
- * In the absence of specific named operations, stations will pre-coordinate ad hoc OPSG deployments or create and provide bi-weekly block schedules to participating agencies (dates, times, and locations).
- o SLT Officers/Deputies may conduct ad hoc OPSG operations which are not part of a named operation or are not part of the block schedule if pre-coordination has taken place with the appropriate Border Patrol Station or isentified BP Point of Contact.
- * Border Patrol will identify a sector and/or station point of contact that will:
- o Coordinate and approve every OPSG deployment.
- o Review Daily Activity Reports.
- Create and provide block schedules.
- * When practical, based on the deployment location of OPSG officers and BP station locations, participating agencies should be encouraged to attend station musters.
- * If applicable, coordination with the Office of Field Operations regarding outbound operations should be encouraged.
- * Station personnel are required to provide OPSG participants with actionable intelligence.

Participating Agency Responsibilities

- * Participating agencies will work collaboratively to identify border security threats within their Area of Responsibility (AOR).
- * Participating agencies will adhere to the station block schedule, pre-coordinated ad hoc deployment location or deployment scheme within a specific named CBP Operations Order

- * Participating deputies/officers will advise Border Patrol dispatch and/or the duty Field Operations Supervisor (shift commander) when beginning and ending their shift.
- o In the event a participating agency's jurisdiction covers multiple BP station AORs, a BP single POC can be identified to streamline the process.
- o Notification to the BP Station or identified BP POC can be made by phone prior to the participating officer's departure to the pre-coordinated deployment area.
- * Participating deputies/officers will provide Border Patrol Stations with intelligence gathered during deployments.
- o In the event of arrest or seizure, pertinent information such as vehicle registration information, suspect information, seizure location and concealment methods should be inc
- o In the event that a participating agency's jurisdiction covers multiple BP station AORs, a single Border Patrol POC can be identified to receive the information and to streamline the process.
- * Participating agencies will provide Border Patrol Stations with a Daily Activity Report within two days after each deployment.

Stonegarden Deployments

At the discretion of the CBP/BP Sector Chief Patrol Agent, partnering state, local, and tribal (SLT) agencies may conduct additional border security operations (discussed below) to support Tucson or Yuma Sector as part of a specific names operation or ad hoc operations which are not part of the block schedule. These additional enforcement operations will require pre-coordination of the ad hoc operation or a separate and approved CBP Operations Order (Tucson or Yuma Sector and Joint Task Force - West concurance). All Stonegarden deployments discussed below must be conducted on overtime status. The additional OPSG enforcement operations are defined below.

- * Specific Named Operations: SLT Officers/Deputies may perform the function of interdiction assets, observation posts, forward operating base/camp support, etc. in support of specific named Sector operations.
- * Specialty Teams: SLT Officers/Deputies may support Sector specialty teams (i.e. DISRUPT plain clothes surveillance/interdiction operations).
- * Pairing of Authority: SLT Officers/Deputies may ride in the same vehicle as Border Patrol Agents and conduct joint enforcement operations.
- * Targeted Enforcement: SLT Officers/Deputies may support Sector targeting of specific people, organizations, terrain, etc.
- * Pre-coordinated ad hoc OPSG Operations: SLT Officers/Deputies may conduct ad hoc operations which are not part of a named operation or are not part of the block schedule if pre-coordination has taken place with the appropriate Border Patrol Station or identified BP Point of Contact.

B. Coordinating Instructions:

All operational reports are submitted in advance to the Border Patrol for use in determination and analysis of areas that may need focused law enforcement attention. Coordination of operations throughout the state by Local, State, and Federal law enforcement are outlined within our individual operational orders that are submitted to facilitate sanctioned Operation Stonegarden operations through the Arizona Department of Homeland Security.