	A	B
1	**Tracking Responses to FTA Comments on EIS Letters**	
2		
3	**No.**	**Letter - File Name**
4	1	1 - 3 Genadio.335706_kgedits.doc
5	2	**2 - 20 Uechi.336976 - TH 051910.doc**
6	3	2 - 21 Matson.336981_kgedits.docx
7	4	**2 - 4 Char.336966_kgedits.doc**
8	5	**4 - 13 Uechi.333642 - TH 051910.doc**
9	6	**4 - 14 Genadio.337213.doc**
10	7	4 - 15 Ing.337214_kgedits.doc
11	8	5 - 1 Genadio.335154_kgedits.doc
12	9	AIA - Char.336955-kgedits.docx
13	10	**Brewer - ready.299096R - TH.doc**
14	11	Brizdle.299111_kgedits.doc
15	12	**CBRE - Jivorsky.299154R.doc**
16	13	**Charleys Taxi - Dale Evans.299155R_FC REVISED.doc**
17	14	E Noa Corp - Dinell .298466R_kgedits.doc
18	15	Genadio1.336959_kgedits.doc
19	16	Genadio2.297854R_kgedits.doc
20	17	**General Growth Properties1- Yokota, Jan.290456R - TH.doc**
21	18	**General Growth Properties2 - Yokota, Jan2.299170R - TH - REVISED 051810.doc**
22	19	**Grassroot Institute - Story.295335R - TH - REVISED 051810.doc**
23	20	**Historic Hawaii - Kiersten Faulkner.291201R_FC REVISED.doc**
24	21	Honolulutraffic.com - Slater.doc
25	22	**Kamehameha School - Belsby.299125R- TH.doc**
26	23	Kido.338004-MB.doc
27	24	**Kupukaa.298754R_FC REVISED.doc**
28	25	League of Women Voters - Kaopuiki.299046R _ AQ review.doc
29	26	**Life of the land - Curtis.338277-MB.doc**
30	27	**Matson1.335799_kgedits.doc**
31	28	**Matson2.338275_kgedits.doc**
32	29	**Murai1.336954_FC REVISED.doc**
33	30	Murai2.298709R_FC REVISED.doc
34	31	Native hawaiian Legal - Kalama.297862R.doc
35	32	Outdoor Circle - Loy.299022R_FC REVISED.doc
36	33	Servco Pacific - Lam, Carol.299122R_ AQ review.doc
37	34	Sierra Club - Kido.299024-MB.doc
38	35	Stop Rail Now - Callan.299218R-MB.doc
39	36	Uechi.337646 - TH 051910.doc
40	37	**UH - Panos Prevedouros.298706R - TH 052010.docx**
41	38	UltraSystems - Lindsay.299126R.doc
42		
43		***Letters in red are done with FTA review and are final.***

	C	D	E	F	G
1					
2					
3	**First Review Sent to FTA**	**Comments Received from FTA**	**Second Review Sent to FTA**	**Comments Received from FTA**	**Letter has been Finalized**
4	5/24 10:10pm	5/27 12:34pm	6/6 :		
5	5/24 10:10pm	5/27 12:34pm	N/A		Yes
6	5/26 8:43pm	6/3 12:36pm	N/A		Yes
7	6/1 12:18am	6/1 12:43pm	N/A		Yes
8	5/24 10:10pm	5/27 12:34pm	N/A		Yes
9	5/24 10:10pm	N/A	N/A		Yes
10	5/24 10:10pm	5/27 12:34pm	6/3 12:32am		
11	5/24 10:10pm	5/27 12:34pm	6/6 :		
12	6/1 12:18am	6/1 12:43pm	6/3 10:45pm		
13	5/24 10:10pm	5/27 12:34pm	N/A		Yes
14	5/24 10:10pm	5/27 12:34pm	6/6 :		
15	5/26 8:43pm	5/27 12:34pm	N/A		Yes
16	5/25 11:30pm	6/2 12:41pm	N/A		Yes
17	5/27 8:12pm	6/1 12:43pm	6/3 10:45pm		
18	5/24 10:10pm	5/27 12:34pm	6/6 :		
19	5/24 10:10pm	5/27 12:34pm	6/3 12:32am		
20	5/24 10:10pm	5/27 12:34pm	N/A		Yes
21	5/24 10:10pm	5/27 12:34pm	N/A		Yes
22	5/24 10:10pm	5/27 12:34pm	N/A		Yes
23	5/26 8:43pm	6/3 12:36pm	N/A		Yes
24	5/27 8:12pm	6/2 10:40am			
25	6/1/10 12:18am	6/2 12:41pm	N/A		Yes
26	5/25 11:30pm	6/2 12:41pm			
27	5/24 10:10pm	6/3 12:36pm	N/A		Yes
28	5/24 10:10pm	5/27 12:34pm	6/3 12:32am		
29	6/1/10 12:18am	6/2 10:33am	6/3 10:45pm	6/4 10:26am	Yes
30	5/26 8:43pm	6/3 12:36pm	N/A		Yes
31	5/26 8:43pm	6/3 12:36pm	N/A		Yes
32	5/27 8:12pm	6/2 12:41pm	N/A		Yes
33	5/27 8:12pm	6/2 12:41pm	?		
34	5/26 8:43pm				
35	6/1/10 12:18am	6/3 12:36pm	6/6 :		
36	5/27 8:12pm	6/3 12:36pm			
37	5/27 8:12pm	6/2 12:41pm			
38	5/25 11:30pm	6/2 12:41pm	6/6 :		
39	5/27 8:12pm	6/3 12:36pm	6/6 :		
40	5/25 11:30pm	5/27 12:34pm	N/A		Yes
41	6/1/10 12:18am	6/2 12:41pm	6/6 :		
42					
43					

Cell: C23
Comment: Carrie Oshiro:
Originally sent 5/24 10:10pm; subsequently revised by LS