**From:** Zelasko, Elizabeth (FTA)
**To:** Rogers, Leslie (FTA); Sukys, Raymond (FTA); Matley, Ted (FTA); Marler, Renee (FTA); Zusman, Nancy-Ellen (FTA); Borinsky, Susan (FTA); Bausch, Carl (FTA); VanWyk, Christopher (FTA); Ryan, James (FTA)
**Sent:** 4/15/2010 1:15:25 PM
**Subject:** Updated Honolulu Action Table

All –

Based on our conversations over the last couple of days I have updated the Action table. I will be out of the office tomorrow headed to Tennessee. I may have poor cell service, but my phone number is 202-841-4912 if you need to contact me.

Have good weekends!

Liz

| Action | Individual Responsible | Deadline |
|---|---|---|
| ~~Acquire new alignment map for Attachment 1 of the PA showing the revised area of potential effect.~~ Determined that this was not appropriate at this time. First will distribute the PA using the current Attachment 1. | ~~Ted Matley~~ | ~~Monday, April 12, 2010~~ |
| Prepare cover letter, finalize the Programmatic Agreement for signature, FTA sign and circulate to ACHP, SHPD, NPS, and the City for signature.<br>· The cover letter should acknowledge the alignment shift, describe what is known so far about the properties now included in the APE, and that FTA intends to go through the process outlined in the PA in handling the alignment tweak.<br>· Final PA needs to incorporate edits suggested by the City of Honolulu and by the ACHP. Latest version of the PA is still the file that Liz Zelasko sent out on Wednesday, April 7th.<br>· Cover letter is drafted and is being circulated among TPE, TCC, and Region 9 for review. Ted Matley has the latest copy.<br>· PA is updated with revisions requested by the City and the ACHP. Ted Matley has the latest copy. | Ted Matley | ~~Wednesday, April 14, 2010~~<br>Friday, April 16, 2010 |
| Receive PA signed by all signatories<br>· Once the materials are distributed to the signatories, Carl Bausch will follow up with Charlene Vaughn at the ACHP to encourage their review to go faster. | Ted Matley | Friday, April 30, 2010 |
| Prepare letter to consulting parties and SHPD from FTA with the Area of Potential Effect.<br>· Letter is prepared from consultant. Need to review and send comments back. Want to follow PA process. | Ted Matley/Liz Zelasko | ~~Wednesday, April 14, 2010~~<br>~~Monday, April 19, 2010~~ |

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| · Decided to wait until the PA is distributed and possibly signed by all signatories before sending letter to the SHPD and consulting parties on tweaks to the area of potential affect. Likely that next environmental document will contain preliminary determinations of effect. Final determinations of effect after the FEIS and before the ROD. Ted Matley has latest version of draft letter. | | |
| Follow up with FAA on emails regarding proposed ALP review and admin environmental document review. Confirm the changes that will be incorporated in the ALP. | Ray Sukys is setting up meeting with FAA | Friday, April 16th or Monday, April 19th |
| Develop Administrator's response to letter from Mufi Hannemann. Control number FTA-100414-004 | TPE/Liz Zelasko | Due on April 21st. |
| Prepare and sign TCC/TRO-9 memo to file documenting considerations for whether a supplemental environmental document is warranted for alignment shift. Memo needs to describe timeline of receipt of information from the City. Reference anticipated FAA letter.<br>· Liz Zelasko drafted a preliminary memo and sent to Ray Sukys for additional information on April 14th.<br>· On April 15th decided to hold on the memo until discussions with FAA. | ~~Renee Marler/TCC~~<br>Carl Bausch, Ray Sukys, Liz Zelasko and Ted Matley and reviewed by TCC.<br><br>Leslie Rogers will sign the memo to the file. | ASAP<br>Friday, April 16, 2010 |
| In anticipation that City is sending a revised admin FEIS before FTA has made the determination on whether or not to supplement the draft EIS, prepare a letter acknowledging receipt and explaining that FTA is still reviewing the information that the City submitted during the week of April 6th. | Carl Bausch | ~~Soon after receipt of admin FEIS~~<br>-<br>Complete |
| Notify the City and County of Honolulu Parks and Recreation Department that a de minimis impact concurrence letter is required for Ualena alignment's use of the Ke'ehi Lagoon Beach Park. **[Does FTA need to prepare a letter or email for this?]** Discussed with Chris, alignment may be de minimis impact since the project would use less of the park property. | Liz Zelasko works with Chris | Monday, April 19, 2010 |
| Notify administrator on status of environmental review and completion of NEPA schedule<br>Need to have discussion with FAA to follow up on information they provided. | Leslie Rogers | Monday, April 19, 2010 |
| **Environmental Document Preparation Next Steps** | | |
| Revise front materials of the environmental document and include sentences describing the alignment shift and inviting comment on the shift. | | |
| Review Section 4(f) Section for Resolution of Chris VanWyk's concerns. | Liz Zelasko/Megan | |

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| | Blum/Region 9 | |
| Review document for proper incorporation of revised alignment into impact analyses. | Region 9/ Liz Zelasko | |
| Legal sufficiency review | Renee Marler | Renee will start review with previously submitted comments and responses on the Draft EIS on Monday, April 19th. |
| Review comments and responses | Region 9/TCC/TPE | |
| Prepare cover letter for circulation of environmental document. | Ted Matley | |
| Confirm LPA | | |
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