**From:** Bausch, Carl (FTA)
**To:** Zusman, Nancy-Ellen (FTA); Sukys, Raymond (FTA); Zelasko, Elizabeth (FTA); Marler, Renee (FTA); Rogers, Leslie (FTA); Borinsky, Susan (FTA); Matley, Ted (FTA); VanWyk, Christopher (FTA); Carranza, Edward (FTA)
**CC:** Luu, Catherine (FTA)
**Sent:** 4/13/2010 3:44:25 PM
**Subject:** RE: FTA Honolulu Next Steps

I've got the memorandum, Ray; I'll ship it to you in the morning. Carl

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**From:** Zusman, Nancy-Ellen (FTA)
**Sent:** Tue 4/13/2010 8:19 PM
**To:** Sukys, Raymond (FTA); Zelasko, Elizabeth (FTA); Marler, Renee (FTA); Rogers, Leslie (FTA); Borinsky, Susan (FTA); Matley, Ted (FTA); VanWyk, Christopher (FTA); Bausch, Carl (FTA); Carranza, Edward (FTA)
**Cc:** Luu, Catherine (FTA)
**Subject:** Re: FTA Honolulu Next Steps

Ray:
Chris has the Dulles one.
Nancy-Ellen

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**From**: Sukys, Raymond (FTA)
**To**: Zelasko, Elizabeth (FTA); Marler, Renee (FTA); Rogers, Leslie (FTA); Borinsky, Susan (FTA); Matley, Ted (FTA); Zusman, Nancy-Ellen (FTA); VanWyk, Christopher (FTA); Bausch, Carl (FTA); Carranza, Edward (FTA)
**Cc**: Luu, Catherine (FTA)
**Sent**: Tue Apr 13 17:46:20 2010
**Subject**: RE: FTA Honolulu Next Steps

Ted and I spoke to Pete Ciesla of the FAA today and here are the FAA expectations for getting to a ROD:

- HDOT submits an updated ALP. FAA review of this will take 30 to 60 days. This review can happen concurrently with the review of an administrative or preliminary FEIS.
- FAA sends a conditional approval letter (probable time – 40 days) of the ALP to HDOT and the condition would be the completion of NEPA with FAA's ROD.
- HDOT requests an airspace review via form 7460 which can happen concurrently with the ALP review.
- FAA expects to review the administrative FEIS and will need 30 days.
- FAA expects HDOT to review and comment on the administrative FEIS. Like FAA, HDOT is a cooperating agency.
- FAA expects that the FEIS will contain the information that was submitted in Ben Deleon's memo. Also, FAA wants to have their 19 usual impact areas reviewed in the FEIS.
- I expect that there will be a substantial amount of comments from the FAA on the documents that we have just received which will require the City's resubmission of a new document.
- After publication of a NOA and a 30 day availability period, FAA will wait for FTA's ROD before FAA issues it's ROD.

Does anyone have a sample memo for FTA's decision on whether supplementation is required?

Thank you,

Ray

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**From:** Zelasko, Elizabeth (FTA)
**Sent:** Friday, April 09, 2010 12:53 PM
**To:** Marler, Renee (FTA); Rogers, Leslie (FTA); Borinsky, Susan (FTA); Matley, Ted (FTA); Zusman, Nancy-Ellen (FTA); VanWyk, Christopher (FTA); Bausch, Carl (FTA); Sukys, Raymond (FTA); Carranza, Edward (FTA)
**Subject:** FTA Honolulu Next Steps

Revised from today's meeting. Let me know if there is something that should be revised or added.

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, 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. | 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 | Ted Matley/Liz Zelasko | ~~Wednesday, April 14, 2010~~<br>Monday, April 19, 2010 |

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| and send comments back. Want to follow PA process. | | |
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| 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. | ~~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 |
| 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 | 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 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. Renee to send out list of comment letters. | Region 9/TCC/TPE | |
| Prepare cover letter for circulation of environmental document. | Ted Matley | |
| Confirm LPA | | |

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**Elizabeth Zelasko**
Federal Transit Administration
Office of Planning and Environment
elizabeth.zelasko@dot.gov
(202) 366-0244