From: Zelasko, Elizabeth (FTA)
To: Rogers, Leslie (FTA); Carranza, Edward (FTA); Marler, Renee (FTA); Matley, Ted (FTA); Sukys, Raymond (FTA); Bausch, Carl (FTA); Ossi, Joseph (FTA); VanWyk, Christopher (FTA); Zusman, Nancy-Ellen (FTA)
CC: Luu, Catherine (FTA); Tahir, Nadeem (FTA)
Sent: 4/8/2010 5:32:52 AM
Subject: RE: Honolulu Schedule for FEIS and ROD

I have taken the liberty of transferring Joe's FEIS and ROD schedule and transferring that to an action item table below. This is only a suggestion as I made assumptions about who would be following through on the tasks – this is, of course, up to Region 9 to decide. I am available to assist the region as much as possible in working through the next steps in the environmental review process.

Action	Individual Responsible	Deadline
Acquire new alignment map for Attachment 1 of the PA showing the revised area of potential effect.	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.	Ted Matley	Wednesday, April 14, 2010
Receive PA signed by all signatories	Ted Matley	Friday, April 30, 2010
Prepare letter to SHPD from FTA with the Area of Potential Effect and Determination of Eligibility.	Liz Zelasko/Ted Matley	Wednesday, April 14, 2010
Prepare TCC/TRO-9 memo to file documenting considerations for whether a supplemental environmental document is warranted for alignment shift.	Renee Marler/TCC	ASAP
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?]**	Ted Matley/Liz Zelasko	Friday, April 16, 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	
Prepare cover letter for circulation of environmental document.	Ted Matley	

From: Rogers, Leslie (FTA)
Sent: Wednesday, April 07, 2010 7:16 PM
To: Carranza, Edward (FTA); Marler, Renee (FTA); Matley, Ted (FTA); Sukys, Raymond (FTA); Bausch, Carl (FTA); Ossi, Joseph (FTA); Zelasko, Elizabeth (FTA); VanWyk, Christopher (FTA); Zusman, Nancy-Ellen (FTA)
Cc: Luu, Catherine (FTA); Tahir, Nadeem (FTA)
Subject: FW: Honolulu Schedule for FEIS and ROD

Greetings All:

With FTA's political leadership team joined by Matt's and Susan B's participation, I just completed a short phone conversation with the Administrator wherein he directed that Region IX with assistance from TPE and TCC staffs commit the requisite time and resources to expedite FTA's review and completion of all necessary documentation to accelerate the completion of the Honolulu FEIS and issuance of the ROD. I committed Region IX to this effort and I am confident that with everyone's help, we all will make this happen. Thanks!

Leslie

From: Ossi, Joseph (FTA)
Sent: Wednesday, April 07, 2010 1:38 PM
To: Bausch, Carl (FTA); Rogers, Leslie (FTA); Marler, Renee (FTA); VanWyk, Christopher (FTA); Zusman, Nancy-Ellen (FTA); Sukys, Raymond (FTA); Barr, James (FTA); Zelasko, Elizabeth (FTA); Day, Elizabeth (FTA); Carranza, Edward (FTA)
Cc: Borinsky, Susan (FTA); Biehl, Scott (FTA)
Subject: Honolulu Schedule for FEIS and ROD

Susan asked me to take an initial shot at a schedule as directed by TOA-1. I am sure that something is missing but here is my shot.

Joe Ossi
FTA Office of Planning and Environment
(202) 366-1613