
From: Bausch, Carl (FTA)
To: Zelasko, Elizabeth (FTA)
Sent: 5/27/2010 9:04:58 AM
Subject: FW: Honolulu Status Update and Outstanding Reviews

Renee can ask for all the review she wants, Liz, but I want to (and, more importantly, the Administrator wants to) be through with this by the dates we discussed. If Renee wants to ask for more, she can call the Administrator. We have to be firm. Blame it on me. Thanks. Carl

From: Marler, Renee (FTA)
Sent: Thu 5/27/2010 2:21 PM
To: Zelasko, Elizabeth (FTA); Bausch, Carl (FTA); Zusman, Nancy-Ellen (FTA); VanWyk, Christopher (FTA); Sukys, Raymond (FTA); Matley, Ted (FTA); Ossi, Joseph (FTA); Grasty, Katie (FTA); Quagliata, Antoinette (FTA); Blum, Megan (FTA); Harr, Tricia (FTA); Cole, Faith (FTA); Carranza, Edward (FTA); Borinsky, Susan (FTA); Rogers, Leslie (FTA)
Subject: RE: Honolulu Status Update and Outstanding Reviews

Liz, This chart is helpful. A few thoughts:

With regard to concerns about consistency within the document, and especially between the responses to comments, the mitigation chart and Chapter 8, I am told that the City's consultant has staff working on a "consistency check". We need to confirm that this consistency check has been performed for the entire FEIS and responses appendix before we give final approval. The spot checks you mention will be helpful here but I'd like the City's assurances in this regard.

While we have focused our review on the 20 or so comment letters identified by the City as containing the most serious issues, there were approx 175 total comment letters to the DEIS. I suggest we discuss with the City their review of the balance of the letters for consistency with FTA directed changes to the primary review letters as well as FEIS and mitigation appendix.

I discussed with the City's counsel their concern over updating all the response letters and he is in agreement that the City needs to do this. Wayne may need an autopen.

Renee

From: Zelasko, Elizabeth (FTA)
Sent: Thursday, May 27, 2010 8:45 AM
To: Bausch, Carl (FTA); Marler, Renee (FTA); Zusman, Nancy-Ellen (FTA); VanWyk, Christopher (FTA); Sukys, Raymond (FTA); Matley, Ted (FTA); Ossi, Joseph (FTA); Grasty, Katie (FTA); Quagliata, Antoinette (FTA); Blum, Megan (FTA); Harr, Tricia (FTA); Cole, Faith (FTA); Carranza, Edward (FTA); Borinsky, Susan (FTA); Rogers, Leslie (FTA)
Subject: Honolulu Status Update and Outstanding Reviews

All – I thought I would send out an email on where I thought things stood regarding the Honolulu Project. There are a number of outstanding items.

Please let me know if I am missing the status of any outstanding reviews or products.

Thanks! Liz

Review of the responses to comments and mitigation and commitment table

Below is a list of the letter responses that we have reviewed for the project. The City has been sending them in batches. TPE-30 is conducting a review and identifying areas where "fatal flaw" types of comments and questions from FTA were not addressed with the City's response. In places where TPE-30's comments were addressed, we are

accepting those changes and deleting the original comments. In the new files, only outstanding larger comments are remaining. So that the Regional Office can access these files, I have placed them on the S drive under the folder Ualena/Comment Response Returned Letters. Links to the specific locations are below. I have also placed a copy of the table below in the folder.

TPE-30, when reviewing the comments, please save them in the FTA Second Review folder. Also, please follow Katie's file name nomenclature when saving the reviewed letter. Please email Chris and me when you have finished reviewing the letter and let us know in the email if there are outstanding issues that still need to be addressed. Also, if you see mitigation commitments being made in the response to comments, could you spot check every now and then whether they are in the mitigation for Final EIS table saved in the [Ualena\Comment Response Returned Letters Folder?](#)

The goal is to send all substantial comments to the City with this next round of reviews. Once they are revised and returned to us, we will only have a brief opportunity to scan the letters to ensure that our comments are addressed. Our goal is to have the second review complete by **2 pm EST on Wednesday, June 2nd**.

Commenter	Reviewer	City Returned Date	FTA Second Review	Outstanding Comments/Concerns
AIA Honolulu				
Jim Brewer		5/25/2010		
John Brizdle	Katie	5/25/2010	5/26	Additional information needed. Recommend that Chris or Renee looks at. Concerns regarding the alternatives.
Charley's Taxi		5/26/2010		
E Noa Corporation				
Frank Genadio RT10/09-335706	Katie	5/25/2010	5/26	Information needed, check language consistency among all letters
Frank Genadio RT10/09-337213	Katie	5/25/2010	5/26	
Frank Genadio RT9/09-335154	Katie	5/25/2010	5/26	Additional revisions.
Frank Genadio RT10/09-336959	Katie	5/25/2010	5/26	Additional information needed, edits.
Frank Genadio 297854R	Katie		5/26	Comment not addressed, more information needed
General Growth Properties, Inc RT2/09-299170R		5/25/2010		
General Growth Properties, Inc RT12/08-290456R		5/25/2010		
General Growth Properties RT12/08-290456R (copy of)		5/25/2010		
Grassroot Institute of Hawaii		5/25/2010		
Historic Hawaii Foundation		5/25/2010, 5/27/2010		

Honolulutraffic.com (Cliff Slater)				Sent comments to the City on 5/26
Renee Ing		5/25/2010	5/26	
Kamehameha Schools		5/27/2010		
CBRE Consulting		5/27/2010		
Katherine Kupukaa		5/25/2010		
Kim Kido		5/26/2010		
League of Women Voters of Honolulu		5/25/2010		
Life of the Land				
Michele Matson RT10/09-336981		5/27/2010		
Michele Matson RT10/09-335799		5/27/2010		
Daisy Murai				
Native Hawaiian Legal corporation				
The Outdoor Circle				
Servco Pacific Inc				
Sierra Club				
Stop Rail Now		5/26/2010		
Mike Uechi RT9/09-333642		5/25/2010		
Mike Uechi RT10/09-336976		5/25/2010		
University of Hawaii at Manoa, Prevedouros		5/26/2010		

USFWS Letter

Ted Matley has been in touch with the USFWS and he is expecting a letter from them on Friday, May 28th.

Section 4(f)

Chris sent comments to the City on Section 4(f). We have not received a revised chapter back.

FTA also reviewed the materials that the City provided on the Keehi Lagoon Memorial and requested that the City obtain more information from the Officials with Jurisdiction for the facility. Faith indicated yesterday that they have been in touch with the Department of Land and Natural Resources and is reviewing a master plan for the Lagoon Memorial.

Addendum to the technical reports

FTA request to review the addendum's to the technical reports. PB sent an FTP site for the Noise report.
<https://ftp.pbworld.com/GetFile.aspx?fn=1088295414.zip>

Joe, could you take a look at it to see if it answers your questions?

We are still waiting on the other technical reports. These technical reports, by the way, were requested in a recent FOIA request by Cliff Slater.

OIBC and other PA topics

The OIBC responded to our request to have a teleconference. It appears that mutually it would not be beneficial to their time or our time to have the teleconference. The OIBC requested to see a copy of the latest version of the PA. I

figured at this point it there would be no harm in sending the latest version to the consulting parties. I plan to do that today.

I will get in touch with the SHPD to check in regarding the PA and their determination of eligibility for the historic properties adjacent to the airport.

I also plan to send an email to the National Park Service to summarize our exchanges with the OIBC.

We should be able to send out the final programmatic agreement very shortly.

Elizabeth Zelasko
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Office of Planning and Environment
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