

RE: RE: Revised Schedule

Reef A Migita

to:

Kelly Sato

05/06/2013 08:27 AM

Cc:

Darryl C Lum, Michael Tsuji, Matthew Kurano

Hide Details

From: Reef A Migita/DOH@DOHEXCH

To: Kelly Sato/HWY/HIDOT@DOHMAIL,

Cc: Darryl C Lum/DOH@DOHEXCH, Michael Tsuji/DOH@DOHEXCH, Matthew Kurano/DOH@DOHEXCH

History: This message has been replied to and forwarded.

Hi Kelly,

There seems to be some confusion regarding how schedules of compliances (SOC) work. DOH doesn't grant SOC without first receiving a request from the applicant (not the other way around). We need this request before we can write them into the permit because without it, we assume DOT can comply immediately (i.e., upon issuance of the permit, NOT within the permit permit).

Also, I wanted to clarify Matt's revisions on the timing of the deliverables. From year 2 on, it's the same except for moving-up "commence DCA data collection" to coincide with finalizing the I&M Plan. The thinking is once the I&M Plan is done you'd immediately commence with DCA data collection rather than wait and do nothing.

Due No Later Than:

~~6 months After Effective Date of Permit (EDOP)~~

1 Years After EDOP

~~2 Years After EDOP~~

3 Years After EDOP

~~4 Years After EDOP~~

5 Years After EDOP

Milestone/Deliverable

~~Debris Cleaning Assessment (DCA):~~

~~Finalize DCA Plan~~

~~Necessary Permanent Best~~

~~Management Practices (PBMPs):~~

~~Request project funding~~

~~Finalize Implementation & Monitoring Plan~~

~~DCA: Commence DCA Data Collection~~

~~PBMP: Finalize Plans, Specifications and Estimates (PS&E)~~

~~DCA: Complete DCA Data Collection~~

~~PBMP: Advertise / bid opening / award~~

~~DCA: Complete Analysis of DCA Data~~

~~PBMP: Commence construction~~

~~Finalize WLA Completion Report~~

~~PBMP: Complete construction~~

Call me if we need to discuss 586-4329.

Thanks,

Reef

From: Kelly Sato/HWY/HIDOT@HIDOT@STATEHIUS@DOHMAIL **On Behalf Of** Kelly Sato/HWY/HIDOT@DOHMAIL

Sent: Saturday, May 04, 2013 12:47 PM

To: Kurano, Matthew

Cc: Lum, Darryl C; Tsuji, Michael; Migita, Reef A

Subject: Re: RE: Revised Schedule

Matt - thank you for the feedback.

EXHIBIT H