

Appendix C

Major Milestones

Programmatic Agreement Major Milestones

as of March 16, 2011

PA Stipulations	Start Date	End Date	Notes
I. Roles and Responsibilities	1/18/2011	1/18/2011	
Kako'o hired by City	1/18/2011	7/18/2011	within 6 mos position funded
II. Traditional Cultural Properties	1/18/2011	3/19/2011	
City Center (Chinatown)	2/28/2013	8/28/2013	Study initiated within 30 days. Meeting held on 2/12/11 ; Chinatown TCP fieldwork/determinations prior to construction
III. Archaeological Sites and Burials	1/18/2011	12/1/2012	
Site Protocol for OIBC	1/18/2011	7/17/2011	within 180 days
Kamehameha AIS Plan	Complete		
Kamehameha AIS Fieldwork	1/25/2011	4/30/2011	
Airport AIS Plan	5/18/2011	10/1/2011	Durations include plan prep, reviews and approval
Airport AIS Fieldwork	10/1/2011	10/21/2012	
City Center AIS Plan	1/18/2011	8/31/2011	Durations include plan prep, reviews and approval. Consultation meeting scheduled 3/16/11
City Center AIS Fieldwork	8/31/2011	5/26/2013	Required prior to beginning Final Design
IV. Design Review	3/1/2011	4/20/2015	
Station Workshops (2 per each station group)	5/18/2011	12/14/2014	Consideration while completing design (see attached draft workshop schedule)
Preliminary Design Plan Review	3/1/2011	4/30/2011	Plans distributed 2/25/11
Station Final Design Plans	11/30/2013	4/20/2015	Only affects Airport and City Center Stations
V. Recordation and Documentation	1/18/2011	8/28/2013	Context Studies/CLR's
Historic Context and CLR draft scope	1/18/2011	4/18/2011	Kickoff w/in 60 days. Consultation held 3/2/2011
Photography and video	4/18/2011	8/28/2013	
VI. National Register of Historic Places	11/25/2010	5/21/2019	Requirements TBD - requires coordination with SHPD and NPS
Final Nomination Forms Makalapa and Little Makalapa	TBD	TBD	
Final Nomination Forms for All	12/1/2014	12/1/2015	
VII. Education and Interpretive Programs	5/1/2011	5/21/2012	
Planning Kickoff	5/1/2011	5/10/2011	
Complete Interpretive Plan	5/10/2011	9/1/2011	
Humanities Program	6/1/2015	12/1/2015	
VIII. Mitigation for Specific Property	4/7/2014	5/7/2015	
Park Improvement Plan	4/7/2014	5/7/2015	Complete prior to construction completion
Park Improvement Fund	10/1/2013	12/1/2013	Link with City budgeting process
IX. Measures to Address Effects	1/18/2011	6/14/2013	
Historic Preservation Committee Creation	1/18/2011	4/18/2011	Within 90 days establish, SHPD Approval and schedule first meeting
Demolition Monitoring Baseline Report	1/18/2011	7/17/2011	Within 180 days establish baseline for monitoring
X. Construction Protection Plan	9/1/2011	11/1/2017	No date stipulated, must be updated every 6 months
XI. City Contractors	2/23/2011	3/1/2019	
Historical/Cultural Awareness Training	2/23/2011	3/1/2019	Annual Training of construction contractors and employees
XII. Post Review Discoveries	N/A	N/A	Not applicable at this time
XIII. Public Information	1/18/2011	3/1/2019	
Summary Report (semi-annually)	1/18/2011	3/1/2019	Every 6 months Progress Report
XIV. Administrative	1/18/2011	7/18/2020	
PA Schedule	1/18/2011	3/19/2011	60 days provide schedule for review (see attached draft schedule)
Quarterly Meetings	1/18/2011	1/28/2013	Quarterly meetings for the first 24 months, 1st quarterly meeting schedule for 4/14/2011
Annual Meetings	1/28/2014	3/1/2019	Annual meetings after the first two years

DRAFT Schedule for Station Design Workshops for PA Consulting Parties (UPDATED)

Design Package	Stations	Workshop #1			Workshop #2		
		Date	Attendees	Purpose	Date	Attendees	Purpose
Farrington Station Group	West Loch, Waipahu TC, Leeward CC	3/30/2011 @ 10:00 AM	Consulting parties	To present existing 30% designs	September, 2011	Consulting Parties & Public	To present updated designs
West Oahu Station Group	East Kapolei, UH West Oahu, Ho'opili	6/22/2011 @ 10:00 AM	Consulting parties	To present existing 30% designs	January, 2012	Consulting Parties & Public	To present updated designs
Kamehameha Station Group (A)	Pearl Highlands, Pearlridge	9/21/2011 @ 10:00 AM	Consulting parties	To present existing 30% designs	March, 2012	Consulting Parties & Public	To present updated designs
Kamehameha Station Group (B)	Aloha Stadium	October, 2011	Consulting Parties & Public	To garner public ideas	April, 2012	Consulting Parties & Public	To present draft designs
Airport Station Group	Pearl Harbor Navy Base	November, 2011	Consulting Parties & Other Stakeholders	Design Workshop to discuss historic context	August, 2013	Consulting Parties & Public	To present draft designs
Airport Station Group	Airport, Lagoon Drive	March, 2013	Consulting Parties & Public	To garner public ideas	August, 2013	Consulting Parties & Public	To present draft designs
Dillingham Station Group	Middle Street, Kalihi, Kapalama	September, 2013	Consulting Parties & Public	To garner public ideas	January, 2014	Consulting Parties & Public	To present draft designs
City Center Station Group	Iwilei	November, 2013	Consulting Parties & Public	To garner public ideas	April, 2014	Consulting Parties & Public	To present draft designs
City Center Station Group	Chinatown	January, 2012	Consulting Parties & Other Stakeholders	Design Workshop to discuss historic context	April, 2014	Consulting Parties & Public	To present draft designs
City Center Station Group	Downtown	March, 2012	Consulting Parties & Other Stakeholders	Design Workshop to discuss historic context	April, 2014	Consulting Parties & Public	To present draft designs
Kaka'ako Station Group	Civic Center, Kaka'ako, Ala Moana	September, 2014	Consulting Parties & Public	To garner public ideas	January, 2015	Consulting Parties & Public	To present draft designs