

Appendix C

Major Milestones

Programmatic Agreement Major Milestones

as of October 8, 2012

GREEN = Activity Complete

PA Stip	Deliverable	Start Date	End Date	Notes
I. Roles and Responsibilities		1/18/2011	OPEN	
G.	City to provide Architectural Historian	1/18/2011	TBD	Also see STIP 6E. HART/GEC [rovides qualified staff. HART continues to advertise the position.
H.	Kakoo hired and funded by City	3/30/2012	ongoing	Kakoo awarded to Pacific Legacy March 30, 2012 (responsibilities detailed in PA)
II. Traditional Cultural Properties		1/18/2011	2013	
A.	Initiate Study	2/12/2011	2012	
	TCP Review Meeting	2/12/2011	2/12/2011	Consulting Parties, NHOs, and Public
	TCP Study Meeting	6/23/2012	6/23/2012	Consulting Parties
	TCP Study - Honouliuli Ahupuaa Only	3/16/2012	4/20/2012	Honouliuli Ahupuaa Area Approved for Construction
	TCP Study - Management Summary & Technical Report Sections 1-3	Jan 2012	4/20/2012	Reports submitted on schedule
	TCP Workshop & Document Review	5/4/2012	5/7/2012	
	Sec 1-3 Consulting Party Review	4/20/2012	5/4/2012	Submitted to parties on April 20, 2012
	Eligibility and Effects Findings	4/20/2012	5/15/2012	Includes report prep, legal review and submittal to FTA - revisions in progress
	FTA submits to SHPD	6/6/2012	7/6/2012	Confirmed
	SHPD Review	6/6/2012	7/6/2012	SHPD Concurrence Received
	FTA Concurrence		7/13/2012	Section 1-3 Completed
	TCP Study for Section 4	5/1/2012	7/13/2013	In Progress
	TCP Study Approval for Section 4	5/1/2013	7/15/2013	
III. Identification and Protection of Archaeological Sites and Burials				
Section 1 - WOFH				
	AISP		3/16/2009	Completed - SHPD approved
	Fieldwork & Reports		4/19/2010	Completed - SHPD approved
	Date Recovery Plan		11/29/2011	Completed - SHPD approved
	Waipahu Transit Center Data Recovery		TBD	Prior to station construction
Section 2 - KHG				
	AISP		5/7/2010	Completed - SHPD approved
	Fieldwork & Reports		5/23/2012	Completed - SHPD approved
	Date Recovery Plan		NA	
	Complete 3 additional trenches		TBD	Expected September 2012
Section 3 - Airport				
	AISP		12/2/2011	Completed - SHPD approved
	Fieldwork	2012	2012	In Progress
Section 4 - City Center				
	AISP		10/25/2011	completed - SHPD approved
	Fieldwork	2011	2013	In Progress
Curation - Temporary Locations				Coordination in progress
IV. Design Standards		2011	2015	
Station Workshops - Section 1			TBD	Design Contracts In Progress
	West Oahu Station Group		6/12/2011	WOSG Community Presentation Review Meeting on 6/15/2011
	Farrington Highway Station Group		3/30/2011	FHSG Community Presentation Review Meeting on 3/30/2011
	Station Workshops - Section 2			No contracts awarded to date
	Station Workshops - Section 3			No contracts awarded to date
	Station Workshops - Section 4			No contracts awarded to date
	Preliminary Design Plan Review		5/18/2011	Corridor-wide reviews completed
Station Final Design Plans			TBD	For stations at historic property areas
	Aloha Stadium - Section 2			No contracts awarded to date
	Pearl Harbor - Section 3			No contracts awarded to date
	China Town - Section 4			No contracts awarded to date
	Downtown - Section 4			No contracts awarded to date

Programmatic Agreement Major Milestones

as of October 8, 2012

GREEN = Activity Complete

PA Stip	Deliverable	Start Date	End Date	Notes
V. Recordation and Documentation				
		1/18/2011	TBD	
A.	Historic Context Studies	3/20/2011	2013	HCS/CLR kick-off on 3/20/2011. HCS/CLR follow-up meeting on 4/7/2011. Document outline circulated July 2011.
B.	Cultural Landscape Reports	3/20/2011	2013	HCS/CLR kick-off on 3/20/2011. HCS/CLR follow-up meeting on 4/7/2011. Mother Waldron Park & Irwin Park selected in July 2011
C.	C. HABS/HAER/HALS Recordation	April 2012	June 2013	
	Section 1 - Historic Bridges Only	April 2012	July 2012	Finals are ready for NPS
	Section 2 - Historic Bridges Only	April 2012	August 2012	Finals are ready for NPS
	Section 3 - Numerous Properties	2012	2013	In Progress
	Section 4 - Numerous Properties	2012	2013	In Progress
D.	Archival Photography to NRHP standards in lieu of V.C. above	2012	2013	NA - covered by C. above
E.	Digital photographs to document select resources and viewsheds in the APE prior to construction commencement	2012	2013	Combined with C. above
F.	Comprehensive unedited video – to be sent to library and SHPD		7/13/2012	Video is completed. Footage was recorded prior to construction activities. Ready to send to SHPD and library.
VI. National Register of Historic Places				
		11/25/2010	TBD	Requirements TBD (w/ SHPD and NPS)
A.	Multiple Property Documentation		2013	
B.	Navy – update Pearl Harbor and CINCPAQ nominations		2013	
C.	NR Nominations 31 of 33 properties		2013	In Progress with Stipulation V above
D.	Clarification on MPS			
E.	Also follow HRS 6E			
F.	Develop searchable database		4/13/2012	Completed and available on Project website April 13, 2012
VII. Education and Interpretive Programs				
		2011	2014	
	Planning Kickoff	5/1/2011	5/10/2011	Held two meetings, discussion options for Humanities and Interpretive Programs.
	Complete Interpretive Plan	7/7/2011	TBD	Program content discussed at 7/7/2011 Interpretive Plan Kick-off Meeting
	Humanities Program	5/1/2012	TBD	
	Educational Field Guides	5/1/2012	12/1/2014	Field guide will be based on content developed in Stipulations V and VI.
	Public Workshop	TBD	2013	
VIII. Mitigation for Specific Property				
		2014	2015	
A.	Lava Rock Curbstones	2014	TBD	Inventory complete for corridor and on historic database.
B.	Kapalama Canal Bridge Rail	2014	TBD	prior to construction.
C.	True Kamani Trees	2015	TBD	Inventory complete for corridor and on historic database.
D.	Park Improvement Plan	4/7/2014	5/7/2012	Complete prior to construction completion. Fund of 750,000.
IX. Measures to Address Effects				
		2011	2013	
A.	Hire Architectural Historian (see I.G.)			
B.	Historic Preservation Committee Creation			Established within 90 days. Coordination meetings held to date: 7/8/2011, 9/12/2011, 10/20/2011, 1/18/2012, 4/13/2012, 7/27/2012, 8/30/2012
C.	Demolition Monitoring - baseline 29 properties			Baseline for monitoring established 29 properties. First annual report produced January 2012.
D.	Chinatown and Merchant Street Effects			

Programmatic Agreement Major Milestones

as of October 8, 2012

GREEN = Activity Complete

PA Stip	Deliverable	Start Date	End Date	Notes
X.	Construction Protection Plan	April 2012	2017	Update every 6 months
X.A-E	Noise and Vibration Mitigation Plan for sensitive properties and post construction monitoring		4/20/2012	Construction Mitigation Plan appends Environmental Compliance Plans.
	Construction and Mitigation Plan		4/24/2012	Completed for WOFH April 2012. Draft KHG CPP in review.
	Post Construction Noise Monitoring at Pearl Harbor	TBD		
XI.	City Contractors	Ongoing	Ongoing	
	Historical/Cultural Awareness Training	11/2010, 3/2011, 9/22/2011, 10/15/2011, 6/8/2012	Ongoing	Historic preservation and cultural awareness trainings for contractors – KIWC and KKJV contractors.
XII.	Post Review Discoveries	NA	NA	Not applicable at this time
	Treatment protocols are found in the contractor specific Environmental Compliance Plans and the Mitigation Monitoring Program Appendix B.			Not applicable at this time - assumes discovery during construction.
XIII.	Public Information	Ongoing	Ongoing	
	Semi-annual Report required. Ongoing - and not tied to construction schedule.			
	Semi-Annual Progress Report	1/18/2011	3/1/2019	Every 6 months Progress Report. This is the third report.
	Historic Database on Project Website		4/13/2012	Completed and available on Project website April 13, 2012
XIV.	Administrative	Ongoing	Ongoing	
	PA Schedule		1/18/2012	Semi-annual milestone schedule
	Quarterly Meetings	1/18/2011	TBD	Quarterly meetings for the first 24 months:4/14/2011, 7/14/2011, 11/1/2011, 1/26/2012, 4/13/2012, 7/27/2012
	Annual Meetings	1/28/2014	3/1/2019	Annual meetings after the first two years