

West Oahu Farrington Highway Guideway (Section 1 or Phase 1) WOFH

Maintenance and Storage Facility (MSF)

West Oahu Station Group (WSOG) and Farrington Highway Station Group (FHSG)

	PA work completed
	PA work in progress
	Forthcoming - not yet applicable
	Reporting Function or Not Applicable to Section

PA Stip	MMID*	Deliverable/Event by Stipulation and Guideway Phase/Section	Start Date	End Date	Remarks
I.		Roles and Responsibilities	1/18/2011	OPEN	NOT CONSTRUCTION RELATED
G.		City to provide Architectural Historian	1/18/2011	4/1/2013	Stanley Solamillo hired.
H.	HP03	Kāko'o hired and funded by City	3/30/2012	ongoing	Kāko'o awarded to Pacific Legacy 03/30/2012 (responsibilities detailed in PA)
H.12		Kāko'o to provide Best Practice Manual	2014	2016	Consulting Parties Request for Earlier Completion
H.12		Kāko'o to provide Lessons Learned Case Study	2014	2016	Consulting Parties Request for Earlier Completion
II.		Traditional Cultural Properties	1/18/2011	2012	COMPLETED: SECTIONS 1-3
A.	HP04	Initiate Study	2/12/2011	2012	
	HP04	TCP Meeting	2/12/2011	2/12/2011	Consulting Parties, NHOs, and Public
	HP04	TCP Meeting	6/23/2012	6/23/2012	Consulting Parties
	HP04 - HP06	TCP Study - Honouliuli Ahupuaa Only	3/16/2012	4/20/2012	Honouliuli Ahupuaa Area Approved for Construction
	HP04 - HP06	TCP Study - Management Summary & Technical Report Sections 1-3	Jan 2012	4/20/2012	Reports submitted on schedule
		TCP Meeting & Document Review	5/4/2012	5/7/2012	
	HP04 HP05	Sec 1-3 Consulting Party Review	4/20/2012	5/4/2012	Submitted to parties on April 20, 2012
	HP05 HP06	Eligibility and Effects Findings	4/20/2012	5/15/2012	Includes report prep, legal review and submittal to FTA - revisions in progress
	HP04-HP06	FTA submits to SHPD	6/6/2012	7/6/2012	Confirmed
	HP04-HP06	SHPD Review	6/6/2012	7/6/2012	SHPD Concurrence Received
	HP04-HP06	FTA Concurrence		7/13/2012	Received
III.	HP07 HP08	Identification and Protection of Archaeological Sites and Burials	Project-Wide 6E Compliance received August 29, 2013 - together with SMA permit enabled WOFH & KHG to go back to construction September 16, 2013.		
A.		Initial Planning - AISP		3/16/2009	Completed & SHPD Approved
C.		Field Work and AIS Report		4/19/2010	Completed & SHPD Approved
D.	HP10	Treatment Plans		TBD	AIS completed with no burial or human skeletal remains discovery. No treatment plans required.
E.	HP11	Mitigation Plans			Data Recovery Only - No Monitoring Plan Required
E.1		Archaeological Monitoring Plan			Not Required by SHPD for Construction Section 1
E.2.		Waipahu Station Data Recovery Plan		Nov 2011	No other mitigation or monitoring required.
		Data Recovery Fieldwork and Report - Waipahu Transit Station	TBD	2014	SHPD Approved Fieldwork Verification on August 27, 2013 Next step: Report Completion (mid-2014).
F.	HP12	Curation - Temporary Repositories			Temporary repository at General Printing. Coordination in progress - Not expected to be applicable to WOFH Section. Also need re-interment site(s) for project.
IV.		Design Standards	2011	2012	NOT TIED TO GUIDEWAY CONSTRUCTION
A.		Design Language Pattern Book Applications			Internal plan reviews for consistency are required.
B.	HP13 HP14	Station Workshops (2 per station group)		TBD	General Station Meeting Voluntary January 10, 2013
		West Oahu Station Group or WOSG (URS)	July 2013	TBD	Workshops #1: CP Workshop July 29, 2013; Community Workshop July 30, 2013 (did not include Ho'opili). Community/CP Workshop #2 - January 28, 2014
		Farrington Highway Station Group (HDR-URS)		Completed	CP Workshop #2 held April 25, 2013. Community Workshop #2 held June 25, 2013.
C.	HP15	Preliminary Design Plan Review	Complete	2011	Completed for Project, including Guideway
C.		Station Final Design Plan Reviews			NA TO WOFH SECTION
V.		Recordation and Documentation	1/18/2011	2014	NO CONSTRUCTION HOLDS IN THIS SECTION
A.	HP16	Historic Context Studies	3/2/2011	TBD 2014	Project-Wide NOT CONSTRUCTION RELATED
B.	HP17	Cultural Landscape Reports	3/2/2011	Dec 2014	NOT IN WOFH SECTION
C.	HP18	C. HABS/HAER/HALS Recordation - goes to Library of Congress and SHPD via National Park Service (NPS)	April 2012	May 2013	HAER documentation completed for the Honouliuli, Waialeale and Waiawa Stream bridges. All documentation has been submitted in final form to NPS.
D.	HP19	Archival Photography to NRHP standards in lieu of V.C. above	April 2012	July 2012	NA - covered by C. above
E.	HP20	Digital photographs to document select resources and viewsheds in the APE prior to construction commencement	TBD	Feb 2013	Documentation completed and distributed to Municipal Library and SHPD in February 2013 for resources in this section.
F.	HP21	Comprehensive unedited video - to be sent to library and SHPD		Oct 2012	Distribution completed.
VI.		National Register of Historic Places	2010	2013	Requirements TBD (w/ SHPD and NPS)
A.	HP22	Multiple Property Documentation		2013	NOT CONSTRUCTION RELATED - to follow NR nominations
B.	HP23	Navy - update Pearl Harbor and CINCPAC nominations			NOT IN WOFH SECTION
C.	HP24	NR Nominations 31 of 33 properties (3 for WOFH)		2014	NOT CONSTRUCTION RELATED - to be completed before start of revenue service operations
		Honouliuli Stream Bridge		2014	Draft NR Forms to SHPD/HDOT for Review January 16, 2014
		Waialeale Canal Bridge & Highway Overpass		2014	Draft NR Forms to SHPD/HDOT for Review January 16, 2014
		Waiawa Stream Bridge		2014	Draft NR Forms to SHPD/HDOT for Review January 16, 2014
D.		Clarification on MPS			NOT CONSTRUCTION RELATED
E.		Also follow HRS 6E			NOT CONSTRUCTION RELATED
F.- G.	HP25	Develop Searchable Database			On-going. NOT CONSTRUCTION RELATED
VII.		Education and Interpretive Programs	2011	2014	NOT CONSTRUCTION RELATED
A.-C.	HP26-HP28	Complete Interpretive Plans, Brochure & Children's Materials			NOT CONSTRUCTION RELATED
D.	HP29	Humanities Program			NOT CONSTRUCTION RELATED
E.		Public Educational Workshop #1		2/12/2013	Completed
E.		Public Educational Workshop #2		TBD 2014	

F.-H.	HP 30-HP32	Implementation of Educational Programs			NOT CONSTRUCTION RELATED
VIII.	HP33-HP36	Mitigation for Specific Property	2014	2015	NOT IN WOFH SECTION
IX.		Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects	2011	2013	
A.	HP37	Hire Architectural Historian (see I.G.)			
B.	HP38	Historic Preservation Committee & Funding	2013	2014	Project-Wide Fund - NOT CONSTRUCTION RELATED
C.	HP39	Demolition Monitoring - baseline 29 properties			During 2013, 10 demolition permits were granted for pre-1969 buildings. No reporting required.
D.		Project-wide significant adverse indirect or cumulative effect on NRHP resources			CONSTRUCTION and Post-CONSTRUCTION RELATED
E.	HP40	Chinatown and Merchant Street unanticipated cumulative adverse effects			NOT IN WOFH SECTION
X.		Construction Protection Plan	April 2012	2017	Update every 6 months
	HP41 HP42	X.A - E. Part of MMP and ECP requirements for each contractor. Noise and Vibration Mitigation Plan for sensitive properties and post construction monitoring (HP43 NA to WOFH)		Open	Last update November 2013 (WOFH) - Next due April 2014 (Also include MSF in this section - update due in January 2014)
XI.		City Contractors	Ongoing	Ongoing	
	HP44	Historical/Cultural Awareness Training	11/2010, 03/2011, 9/22/2011, 10/15/2011	Ongoing - next June 2012	UPDATE in early 2014 ...Historic preservation and cultural awareness trainings for contractors – KIWC and KKJV contractors has been held (November 2010 and refresher March 2011) No training needed during construction hold (Aug 2012- Aug 2013).
XII.		Post Review Discoveries	NA	NA	
		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	NOT CONSTRUCTION RELATED
A.	HP45-HP47	Semi-Annual Report required. Ongoing - and not tied to construction schedule.			
B.		Web Access for Historic Properties Database			Also See Stipulation VI.F.
XIV.		Administrative	Ongoing	Ongoing	NOT CONSTRUCTION RELATED
	HP01	PA Schedule			Quarterly milestone updates and monthly reports now provided. Recommended replacing with there Roadmap Schedule by Section.
	HP02	Quarterly Meetings			Quarterly meetings for the first 24 months:4/14/2011, 7/14/2011, 11/1/2011, 1/26/2012, 4/13/2012,7/27/12,11/01/12
	HP02	Annual Meetings			Annual meetings after the first two years. 01/25/2013, 01-23-2014
	HP45-HP47	Semi-Annual and other reporting. Ongoing and not tied to construction schedule.			Reporting Activity. July 19, 2013 (January 19, 2013 - July 18, 2013), January 18, 2013 (Jul 2012-Jan 2013), October 10, 2012 (Jan-Jul 2012), February 17, 2012 (Jul 2011- Jan 2012), July 2011 (Jan-Jul 2011)

*MMIDs are Mitigation Monitoring IDs from the Record of Decision Mitigation Monitoring Program. HART maintains a database to track more than 200 MMIDs

Programmatic Agreement Roadmap Schedule (January 17, 2014)
Kamehameha Highway Guideway (Section 2 or Phase 2) KHG
 Kamehameha Highway Station Group (KHSG)

	PA work completed
	PA work in progress
	Forthcoming - not yet applicable
	Reporting Function or Not Applicable to Section

PA Stip	MMID*	Deliverable/Event by Stipulation and Guideway Phase/Section	Start Date	End Date	Remarks
I.		Roles and Responsibilities	1/18/2011	OPEN	NOT CONSTRUCTION RELATED
G.		City to provide Architectural Historian	1/18/2011	4/1/2013	Stanley Solamillo hired.
H.	HP03	Kāko'o hired and funded by City	3/30/2012	ongoing	Kāko'o awarded to Pacific Legacy 03/30/2012 (responsibilities detailed in PA)
H.12		Kāko'o to provide Best Practice Manual	2014	2016	Consulting Parties Request for Earlier Completion
H.12		Kāko'o to provide Lessons Learned Case Study	2014	2016	Consulting Parties Request for Earlier Completion
II.		Traditional Cultural Properties	1/18/2011	2012	COMPLETED: SECTIONS 1-3
A.	HP04	Initiate Study	2/12/2011	2012	
	HP04	TCP Meeting	2/12/2011	2/12/2011	Consulting Parties, NHOs, and Public
	HP04	TCP Meeting	6/23/2012	6/23/2012	Consulting Parties
	HP04-HP06	TCP Study - Honouliuli Ahupuaa Only	3/16/2012	4/20/2012	Honouliuli Ahupuaa Area Approved for Construction
	HP04-HP06	TCP Study - Management Summary & Technical Report Sections 1-3	Jan 2012	4/20/2012	Reports submitted on schedule
		TCP Meeting & Document Review	5/4/2012	5/7/2012	
	HP04 HP05	Sec 1-3 Consulting Party Review	4/20/2012	5/4/2012	Submitted to parties on April 20, 2012
	HP05 HP06	Eligibility and Effects Findings	4/20/2012	5/15/2012	Includes report prep, legal review and submittal to FTA - revisions in progress
	HP04-HP06	FTA submits to SHPD	6/6/2012	7/6/2012	Confirmed
	HP04-HP06	SHPD Review	6/6/2012	7/6/2012	SHPD Concurrence Received
	HP04-HP06	FTA Concurrence		7/13/2012	Received
III.	HP07 HP08	Identification and Protection of Archaeological Sites and Burials	Project-Wide 6E Compliance received August 29, 2013 - together with SMA permit enabled WOFH & KHG to go back to construction September 16, 2013.		
A.		Initial Planning - AISP		5/7/2010	Complete & SHPD Approved
C.		Field Work and AIS Report	5/23/2012	5/23/2012	Complete & SHPD Approved
		Supplemental AIS Report Addendum for SHPD requested three additional trenches that were completed in September 2012 in vicinity of mauka touchdown of Pearlridge Station.	Complete		SHPD Concurrence Received August 27, 2013.
D.	HP10	Treatment Plans			AIS completed with no burial or human skeletal remains discovery. No treatment plans required.
E.	HP11	Mitigation Plans			
E.1		Archaeological Monitoring Plan		5/16/2012	Monitoring Plan Completed and SHPD Approved
		KHG Archaeological (& Cultural) Monitoring Program	2012	EOC	CONSTRUCTION RELATED ACTIVITY (CSH-OCR)
F.	HP12	Curation - Temporary Repositories			Temporary repository at General Printing. Coordination in progress - Not expected to be applicable to KHG Section. Also need re-interment site(s) for project.
IV.		Design Standards	2011	2012	NOT TIED TO GUIDEWAY CONSTRUCTION
A.		Design Language Pattern Book Applications			Internal plan reviews for consistency are required.
B.	HP13 HP14	Station Workshops (2 per station group)		TBD	General Station Meeting Voluntary January 10, 2013
		Kamehameha Highway Station Group or KHSG (Anil Verma)	Oct 2013	Jan 2014	Workshops #1: CP Workshop October 3, 2013; Community Workshop October 8, 2013. Community/CP Workshops #2 - January 29, 2014
		Aloha Stadium - Special CP Meeting	Oct 2013	10/03/2013	Voluntary by HART October 3, 2013
C.	HP15	Preliminary Design Plan Review	Complete	2011	Completed for Project, including Guideway
C.		Station Final Design Phase Plan Review	9/30/1913	10/30/2013	Completed for Aloha Stadium Station FD Plans - Completed October 30, 2013. Two CPs commented (HHF and Navy.) Matrix posted to website TBD January 2014.
V.		Recordation and Documentation	1/18/2011	2013	NO CONSTRUCTION HOLDS IN THIS SECTION
A.	HP16	Historic Context Studies	3/2/2011	TBD 2014	Project-Wide NOT CONSTRUCTION RELATED
B.	HP17	Cultural Landscape Reports	3/2/2011	Dec 2014	NOT IN KHG SECTION
C.	HP18	C. HABS/HAER/HALS Recordation - goes to Library of Congress and SHPD via National Park Service (NPS)	April 2012	January 2013	HAER documentation for Waimalu, Kalauao, and Kalauao Spring bridges has been submitted in final form to NPS. There is no construction hold on this area.
D.	HP19	Archival Photography to NRHP standards in lieu of V.C. above	April 2012	January 2013	NA - covered by C. above.
E.	HP20	Digital photographs to document select resources and viewsheds in the APE prior to construction commencement	TBD	February 2013	Documentation completed and distributed to Municipal Library and SHPD in February 2013 for resources in this section.
F.	HP21	Comprehensive unedited video - to be sent to library and SHPD		Oct 2012	Distribution completed.
VI.		National Register of Historic Places	2010	2013	Requirements TBD (w/ SHPD and NPS)
A.	HP22	Multiple Property Documentation		2013	NOT CONSTRUCTION RELATED - to follow NR nominations
B.	HP23	Navy - update Pearl Harbor NHL and CINCPAC NHL nominations			Reported in Airport Section.
C.	HP24	NR Nominations 31 of 33 properties (3 for KHG) plus 1 TCP		2013	NOT CONSTRUCTION RELATED - to be completed before start of revenue service operations
		Waimalu Bridge		2013	Draft NR Forms to SHPD/HDOT for Review January 16, 2014
		Kalauao Stream Bridge		2013	Draft NR Forms to SHPD/HDOT for Review January 16, 2014
		Kalauao Spring Bridge		2013	Draft NR Forms to SHPD/HDOT for Review January 16, 2014
		Huewaipi TCP			TBD 2014
D.		Clarification on MPS			NOT CONSTRUCTION RELATED
E.		Also follow HRS 6E			NOT CONSTRUCTION RELATED
F.- G.	HP25	Develop Searchable Database			On-going. NOT CONSTRUCTION RELATED

VII. Education and Interpretive Programs			2011	2014	NOT CONSTRUCTION RELATED
A.-C.	HP26-HP28	Complete Interpretive Plans, Brochure & Children's Materials			NOT CONSTRUCTION RELATED
D.	HP29	Humanities Program			NOT CONSTRUCTION RELATED
E.		Public Educational Workshop #1		2/12/2013	Completed
E.		Public Educational Workshop #2		TBD 2014	
F.-H.	HP 30-HP32	Implementation of Educational Programs			NOT CONSTRUCTION RELATED
VIII.	HP33-HP36	Mitigation for Specific Property	2014	2015	NOT IN KHG SECTION
IX.		Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects	2011	2013	
A.	HP37	Hire Architectural Historian (see I.G.)			
B.	HP38	Historic Preservation Committee & Funding	2013	2014	Project-Wide Fund - NOT CONSTRUCTION RELATED
C.	HP39	Demolition Monitoring - baseline 29 properties			During 2013, 10 demolition permits were granted for pre-1969 buildings. No reporting required.
D.		Project-wide significant adverse indirect or cumulative effect on NRHP resources			CONSTRUCTION and Post-CONSTRUCTION RELATED
E.	HP40	Chinatown and Merchant Street unanticipated cumulative adverse effects			NOT IN KHG SECTION
X.		Construction Protection Plan	April 2012	2017	Update every 6 months
	HP41 HP42	X.A -E. Noise and Vibration Mitigation Plan for sensitive properties and post construction monitoring (HP43 NA to KHG)		Open	Last update July 2013 - Next due January 2014
XI.		City Contractors	Ongoing	Ongoing	
	HP44	Historical/Cultural Awareness Training	11/2010, 03/2011, 06/2012	Ongoing	UPDATE in early 2014 ...Historic preservation and cultural awareness trainings for contractors – KIWC and KKJV contractors has been held (November 2010 and refresher March 2011) No training needed during construction hold (Aug 2012- Aug 2013).
XII.		Post Review Discoveries	NA	NA	
		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	NOT CONSTRUCTION RELATED
A.	HP45-HP47	Semi-Annual Report required. Ongoing and not tied to construction schedule.			
B.		Web Access for Historic Properties Database			Also See Stipulation VI.F.
C.		FTA Treatment of Public Objections to PA Activities			Historic Hawaii Foundation does not agree with determination that SOI Standards do not apply to Aloha Stadium Station (January 6, 2014)
XIV.		Administrative	Ongoing	Ongoing	NOT CONSTRUCTION RELATED
	HP01	PA Schedule			Quarterly milestone updates and monthly reports now provided. Recommended replacing with there Roadmap Schedule by Section.
	HP02	Quarterly Meetings			Quarterly meetings for the first 24 months:4/14/2011, 7/14/2011, 11/1/2011, 1/26/2012, 4/13/2012,7/27/12,11/01/12
	HP02	Annual Meetings			Annual meetings after the first two years. 01/25/2013, 01-23-2014
	HP45-HP47	Semi-Annual and other reporting. Ongoing - and not tied to construction schedule.			Reporting Activity. July 19, 2013 (January 19, 2013 - July 18, 2013), January 18, 2013 (Jul 2012-Jan 2013), October 10, 2012 (Jan-Jul 2012), February 17, 2012 (Jul 2011- Jan 2012), July 2011 (Jan-Jul 2011)

*MMIDs are Mitigation Monitoring IDs from the Record of Decision Mitigation Monitoring Program. HART maintains a database to track more than 200 MMIDs for the project, including those noted in the table above.

Programmatic Agreement Roadmap Schedule (January 17, 2014)

Airport Guideway (Section 3 or Phase 3) Airport

Airport Station Group (ASG)

	PA work completed
	PA work in progress
	Forthcoming - not yet applicable
	Reporting Function or Not Applicable to Section

PA Stip	MMID*	Deliverable/Event by Stipulation and Guideway Phase/Section	Start Date	End Date	Remarks
I.		Roles and Responsibilities	1/18/2011	OPEN	NOT CONSTRUCTION RELATED
G.		City to provide Architectural Historian	1/18/2011	4/1/2013	Stanley Solamillo hired.
H.	HP03	Kāko'o hired and funded by City	3/30/2012	ongoing	Kāko'o awarded to Pacific Legacy 03/30/2012 (responsibilities detailed in PA)
H.12		Kāko'o to provide Best Practice Manual	2014	2016	Consulting Parties Request for Earlier Completion
H.12		Kāko'o to provide Lessons Learned Case Study	2014	2016	Consulting Parties Request for Earlier Completion
II.		Traditional Cultural Properties	1/18/2011	2012	COMPLETED: SECTIONS 1-3
A.	HP04	Initiate Study	2/12/2011	2012	
	HP04	TCP Meeting	2/12/2011	2/12/2011	Consulting Parties, NHOs, and Public
	HP04	TCP Meeting	6/23/2012	6/23/2012	Consulting Parties
	HP04-HP06	TCP Study - Management Summary & Technical Report Sections 1-3	Jan 2012	4/20/2012	Reports submitted on schedule
		TCP Meeting & Document Review	5/4/2012	5/7/2012	
	HP04 HP05	Sec 1-3 Consulting Party Review	4/20/2012	5/4/2012	Submitted to parties on 04/20/2012
	HP05 HP06	Eligibility and Effects Findings	4/20/2012	5/15/2012	Includes report prep, legal review and submittal to FTA - revisions in progress
	HP04-HP06	FTA submits to SHPD	6/6/2012	7/6/2012	Confirmed
	HP04-HP06	SHPD Review	6/6/2012	7/6/2012	SHPD Concurrence Received
	HP04-HP06	FTA Concurrence		7/13/2012	Received
III.	HP07 HP08	Identification and Protection of Archaeological Sites and Burials	Project-Wide 6E Compliance received August 29, 2013 - together with SMA permit enabled WOFH & KHG to go back to construction September 16, 2013.		
A.		Initial Planning - AISP		12/2/2011	Complete and SHPD Approved
		AISP Addendum - Airport		3/1/2013	Complete and SHPD Approved
B.	HP08 HP09	Site Burial Protocol for OIBC	October 2011		(includes Airport Section to Middle Street only) - Approved by FTA only
C.		Field Work and AIS Report	5/1/2012	08/26/2013	SHPD Concurrence Received
D.	HP10	Treatment Plans		TBD	AIS completed with no burial or human skeletal remains discovery. No treatment plans required.
E.	HP11	Mitigation Plans			
		Interim Protection Plan (IPP)			SHPD Approved August 29, 2013 - restricts construction in Airport Section between Halawa Stream and Pu'u hale Road until completion and approval of Archaeological Monitoring Plan
E.1		Airport Archaeological Monitoring Plan		2014	CSH is finalizing this document (Jan 2014)
		Airport Archaeological (& Cultural) Monitoring Program	TBD	TBD	CONSTRUCTION RELATED ACTIVITY (CSH-OCR)
E.2		Data Recovery Programs	TBD	TBD	None Identified
F.	HP12	Curation - Temporary Repositories		TBD 2014	Temporary repository is at General Printing. Coordination in progress Archaeological and burial requirements will be addressed. Possible locations are under discussion. Also need to identify re-interment site(s) for project.
IV.		Design Standards	2011	2012	NOT TIED TO GUIDEWAY CONSTRUCTION
A.		Design Language Pattern Book Applications			Internal plan reviews for consistency are required.
B.	HP 13 HP14	Station Workshops (2 per station group)		TBD	General Station Meeting Voluntary January 10, 2013
		Airport Station Group or ASG (AECOM)	Nov 2013	2014	Workshops #1: CP Workshop 11/12/2013; Community Workshop 11/21/2013 (did not include HNL Airport). Workshop #2 - TBD 2014
		Pearl Harbor Station - Special CP Meeting	Nov 2013	11/12/2013	Voluntary by HART 12/12/2013
C.	HP15	Preliminary Design Plan Review	Complete	2009?	Completed for Project, including Guideway
		Station Final Design Plan Review		TBD	Required for Pearl Harbor Station FD Plans - Completed 12/05/2013. 2 CPs commented (HHF and Navy.) Matrix posted to website on January xx, 2014.
V.		Recordation and Documentation	1/18/2011	2013	CONSTRUCTION CRITICAL PATH ACTIONS
A.	HP16	Historic Context Studies	3/2/2011	TBD 2014	Project-Wide NOT CONSTRUCTION RELATED
B.	HP17	Cultural Landscape Reports	3/2/2011	Dec 2014	NOT IN AIRPORT SECTION
C.	HP18	HABS/HAER/HALS Recordation	June 2012	Aug 2014	NO CONSTRUCTION IN AREA UNTIL COMPLETED.
		CINCPAC Headquarters Building NHL HABS		Feb 2014	Draft in review at HART
		U.S. Naval Base, Pearl Harbor NHL HAER		Feb 2014	In Preparation
		Makalapa Navy Housing Historic District HABS		Aug 2014	Draft in review at HART
		Ossipoff's Aloha Chapel, SMART Clinic, and Navy-Marine Corps Relief Society HABS		Aug 2014	Draft in review at HART
		Hawai'i Employers Council HABS		Feb 2014	In Preparation
D.	HP19	Archival Photography to NRHP standards in lieu of V.C. above	June 2012	Aug 2014	NA - covered by C. above.
E.	HP20	Digital photographs to document select resources and viewsheds in the APE prior to construction commencement	TBD	Feb 2013	Documentation completed and distributed to Municipal Library and SHPD in February 2013 without Navy Properties
F.	HP21	Comprehensive unedited video - to be sent to library and SHPD		Oct 2012	Distribution completed.
VI.		National Register of Historic Places	2010	2013	Requirements TBD (w/ SHPD and NPS)
A.	HP22	Multiple Property Documentation		2013	NOT CONSTRUCTION RELATED - to follow NR nominations
B.	HP23	Amendment to Navy Pearl Harbor NHL	June 2012	Dec 2015	Coordination with Navy and NPS in progress.
		CINCPAC HQ Building NHL		Aug 2014	In Preparation
C.	HP24	NR Nominations 31 of 33 properties (5 for Airport plus one no adverse effect NR- also see B. above)		2013 - 2014	In Preparation
		Makalapa Navy Housing HD		Jan 2014	Draft in review at HART and Kāko'o [submittal to NPS must occur prior to 2nd design workshop on Pearl Harbor Station]
		Ossipoff Chapel, SMART Clinic, and Navy-Marine Corps Relief Society.		Dec 2013	In Preparation

		Little Makalapa Navy Housing Historic District - no adverse effect		Jan 2014	Draft in review at HART and Kāko'o [submittal to NPS must occur prior to 2nd design workshop on Pearl Harbor Station]
		Hawai'i Employers Council		Dec 2013	In Preparation
D.		Clarification on MPS			NOT CONSTRUCTION RELATED
E.		Also follow HRS 6E			NOT CONSTRUCTION RELATED
F.- G.	HP25	Develop Searchable Database			On-going. NOT CONSTRUCTION RELATED
VII.		Education and Interpretive Programs	2011	2014	NOT CONSTRUCTION RELATED
A.-C.	HP26-HP28	Complete Interpretive Plans, Brochure & Children's Materials			NOT CONSTRUCTION RELATED
D.	HP29	Humanities Program			NOT CONSTRUCTION RELATED
E.		Public Educational Workshop #1		2/12/2013	Completed
E.		Public Educational Workshop #2		TBD 2014	
F.-H.	HP 30-HP32	Implementation of Educational Programs			NOT CONSTRUCTION RELATED
VIII.	HP33-HP36	Mitigation for Specific Property	2014	2015	NOT IN AIRPORT SECTION
IX.		Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects	2011	2013	
A.	HP37	Hire Architectural Historian (see I.G.)			
B.	HP38	Historic Preservation Committee & Funding	2013	2014	Project-Wide Fund - NOT CONSTRUCTION RELATED
C.	HP39	Demolition Monitoring - baseline 29 properties			During 2013, 10 demolition permits were granted for pre-1969 buildings. No reporting required.
D.		Project-wide significant adverse indirect or cumulative effect on NRHP resources			CONSTRUCTION and Post-CONSTRUCTION RELATED
E.	HP40	Chinatown and Merchant Street unanticipated cumulative adverse effects			NOT IN AIRPORT SECTION
X.		Construction Protection Plan	April 2012	2017	Update every 6 months
	HP41 HP42	X.A -E. Noise and Vibration Mitigation Plan for sensitive properties and post construction monitoring (HP 43 NA to WOFH)		TBD	Construction Mitigation Plan appends Environmental Compliance Plan. Submitted to contractor prior to construction.
	HP43	X.D. Monitor Post-construction Noise at Pearl Harbor NHL		TBD	Post-Construction Action
XI.		City Contractors	Ongoing	Ongoing	
	HP44	Historical/Cultural Awareness Training	TBD	TBD	Historic preservation and cultural awareness trainings for contractors – TBD
XII.		Post Review Discoveries	NA	NA	
		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	NOT CONSTRUCTION RELATED
A.	HP45-HP47	Semi-Annual Report required. Ongoing and not tied to construction schedule.			
B.		Web Access for Historic Properties Database			Also See Stipulation VI.F.
XIV.		Administrative	Ongoing	Ongoing	NOT CONSTRUCTION RELATED
	HP01	PA Schedule			Quarterly milestone updates and monthly reports now provided. Recommended replacing with there Roadmap Schedule by Section.
	HP02	Quarterly Meetings			Quarterly meetings for the first 24 months:4/14/2011, 7/14/2011, 11/1/2011, 1/26/2012, 4/13/2012,7/27/12,11/01/12
	HP02	Annual Meetings			Annual meetings after the first two years. 01/25/2013, 01-23-2014
	HP45-HP47	Semi-Annual and other reporting. Ongoing and not tied to construction schedule.			Reporting Activity. July 19, 2013 (January 19, 2013 - July 18, 2013), January 18, 2013 (Jul 2012-Jan 2013), October 10, 2012 (Jan-Jul 2012), February 17, 2012 (Jul 2011- Jan 2012), July 2011 (Jan-Jul 2011)

*MMIDs are Mitigation Monitoring IDs from the Record of Decision Mitigation Monitoring Program. HART maintains a database to track more than 200 MMIDs

Programmatic Agreement Roadmap Schedule (January 17, 2014)

City Center Guidway (Section 4 or Phase 4) CC

Dillingham/Kaka'ako Station Group

	PA work completed
	PA work in progress
	Forthcoming - not yet applicable
	Reporting Function or Not Applicable to Section

PA Stip	MMID*	Deliverable/Event by Stipulation and Guideway Phase/Section	Start Date	End Date	Remarks
I.		Roles and Responsibilities	1/18/2011	OPEN	NOT CONSTRUCTION RELATED
G.		City to provide Architectural Historian	1/18/2011	4/1/2013	Stanley Solamillo hired.
H.	HP03	Kāko'o hired and funded by City	3/30/2012	ongoing	Kāko'o awarded to Pacific Legacy 03/30/2012 (responsibilities detailed in PA)
H.12		Kāko'o to provide Best Practice Manual	2014	2016	Consulting Parties Request for Earlier Completion
H.12		Kāko'o to provide Lessons Learned Case Study	2014	2016	Consulting Parties Request for Earlier Completion
A.	HP04	Initiate Study	2/12/2011	2012	
	HP04	TCP Meeting	2/12/2011	2/12/2011	Consulting Parties, NHOs, and Public
	HP04	TCP Meetings	5/8/2013	5/9/2013	Consulting Parties - Completed
	HP04-HP06	TCP Study - Management Summary & Technical Report Section 4	July 2012	7/9/2013	Completed
		TCP Document Review	4/24/2013	5/25/2013	Completed
	HP04 HP05	Sec 4 Consulting Party Review and Consultation	April 2013	5/1/2013	Meetings May 8 and 9, 2013
	HP04 HP06	Eligibility and Effects Findings (DOEFOE)	May 2013	9/27/2013	FTA Concurrence (August 29, 2013) SHPD concurrence September 27, 2013
III.	HP07 HP08	Identification and Protection of Archaeological Sites and Burials	Project-Wide 6E Compliance received August 29, 2013 - together with SMA permit enabled WOFH to go back to construction September 16, 2013.		
A.		Initial Planning			
		City Center AISP		10/25/2011	Complete and SHPD Approved
		AISP Addendum - City Center		3/1/2013	Complete and SHPD Approved
B.		City Center Phase 4/Section 4 Only			
	HP08 HP09	Site Burial Protocol for OIBC	Oct 2011		Complete Approved by FTA Only
		Consultation with Descendants			In Progress
		Supplemental AISP for Kaka'ako Area	2014		In Progress
C.		Field Work and AIS Report	Sep 2011	8/26/2013	Complete and SHPD Approved
D.	HP10	Burial Treatment Plans	2013	2013-2014	7 iwi kupuna finds - treatment plans - in progress
E.	HP11	Mitigation Plans			
		Interim Protection Plan			SHPD Approved August 29, 2013 - restricts construction in City Center Section until completion and approval of Archaeological Monitoring Plan and Data Recovery Plan, fieldwork, and end of Fieldwork Letter acceptance by SHPD as well as Burial Treatment Plan or buffers in place to protect burials.
E.1		City Center Archaeological Monitoring Plan	May 2013	TBD 2014	CSH is drafting this document
		Archaeological (& Cultural) Monitoring	2015	EOC	
E.2		CC Data Recovery Plan	May 2013	Dec 2013	Public Review ended December 2, 2013, SHPD Approved, January 13, 2014
		CC Data Recovery Field Work		TBD 2014	TBD January-February 2014 Start Date
F.	HP12	Curation - Temporary Repositories			Temporary repository at General Printing. Coordination in progress - Archaeological and Iwi requirements will be addressed. Possible locations are under discussion. City Center will need a Re-interment Site before Construction begins.
IV.		Design Standards	2011	2012	NOT TIED TO GUIDEWAY CONSTRUCTION
A.		Design Language Pattern Book Applications			Internal plan reviews for consistency are required.
B.	HP 13 HP14	Station Workshops (2 per station group)		1/10/2013	General Station Meeting Voluntary January 10, 2013
		Dillingham-Kaka'ako Station Group or DKSG (Perkins+Will)	2014	2014	Multiple workshops TBD
		Kalihi - Special CP Meeting	2014	2014	TBD
		Kapālama - Special CP Meeting	2014	2014	TBD
		Iwilei - Special CP Meeting	2014	2014	TBD
		Chinatown - Special CP Meeting	2014	2014	TBD
		Downtown - Special CP Meeting	2014	2014	TBD
C.	HP15	Preliminary Design Plan Review	Complete	2009?	Completed for Project, including Guideway
		Station Final Design Plan Review			Kalihi
		Station Final Design Plan Review		2014	Kapalama
		Station Final Design Plan Review		2014	Iwilei
		Station Final Design Plan Review		2014	Chinatown
		Station Final Design Plan Review		2014	Downtown
V.		Recordation and Documentation	1/18/2011	2013	CONSTRUCTION CRITICAL PATH ACTIONS
A.	HP16	Historic Context Studies	3/2/2011	TBD 2014	Project-Wide NOT CONSTRUCTION RELATED
B.	HP17	Cultural Landscape Reports	3/2/2011	Dec 2014	Includes: Mother Waldron and Irwin Parks
C.	HP18 4F06 4F09 4F11-4F18	C. HABS/HAER/HALS Recordation	July 2012	Dec 2013	NO CONSTRUCTION IN AREA UNTIL COMPLETED.
		Afuso House HABS		Nov 2013	Draft submitted to NPS November 27, 2013
		Higa 4-plex HABS		Nov 2013	Draft submitted to NPS November 27, 2013
		Teixeira House HABS		Nov 2013	Draft submitted to NPS November 27, 2013
		Kapālama Canal Bridge HAER		Aug 2014	In Preparation
		Nu'uuanu Stream Bridge HAER		Aug 2014	In Preparation
		Institute for Human Services/Tamura Building HABS		Aug 2014	In Preparation
		Oahu Rail & Land Co. Office and Document Storage Building HABS		Aug 2014	In Preparation
		Oahu Rail & Land Co. Terminal Building HABS		Aug 2014	In Preparation
		Chinatown Historic District HABS		Feb 2014	In Preparation
		HECO Downtown Plant HAER		Feb 2014	In Preparation
		Dillingham Transportation Building HABS		Feb 2014	In Preparation
		Mother Waldron Playground HALS		TBD 2014	In Preparation
		HABS Overview Report Dillingham Residences		Nov 2013	Draft submitted to NPS November 27, 2013
		HABS Overview Report OR & L		Aug 2014	In Preparation

		Dillingham Boulevard Corridor Overview HALS		Aug 2014	In Preparation
		Dillingham Boulevard Kaaahi HALS		Aug 2014	In Preparation
		Nimitz Highway Corridor Overview HALS		Feb 2014	In Preparation
		Nimitz Highway Pier 10/11 HALS		Feb 2014	In Preparation
D.	HP19	Archival Photography to NRHP standards in lieu of V.C. above	July 2012	March 2013	NA - covered by C. above.
E.	HP20	Digital photographs to document select resources and viewsheds in the APE prior to construction commencement	TBD	Feb 2013	Documentation completed and distributed to Municipal Library and SHPD in February 2013.
F.	HP21	Comprehensive unedited video – to be sent to library and SHPD		Oct 2012	Distribution completed.
VI.		National Register of Historic Places	2010	2013	Requirements TBD (w/ SHPD and NPS)
A.	HP22	Multiple Property Documentation (1939-1979)		2013	TBD
B.	HP23	Navy – if desired update Pearl Harbor and CINCPAQ nominations	TBD	TBD	Airport Section Only - NOT CONSTRUCTION RELATED
C.	HP24	NR Nominations 31 of 33 properties (19 for City Center)		Dec 2013	
		Kapālama Canal Bridge		Dec 2013	Draft in Review at HART
		Nu'uanu Stream Bridge		Dec 2013	Draft in Review at HART
		Lava Rock Curbs		Dec 2013	Draft in Review at HART
		Six Quonset Huts		Feb 2014	In Preparation
		True Kamani Trees		Feb 2014	In Preparation
		Institute for Human Services/Tamura Building		Jan 2014	In Preparation
		(Tong Fat) Wood Tenement Buildings		Feb 2014	In Preparation
		O'ahu Rail & Land Co. Office and Document Storage Building		Jan 2014	In Preparation
		O'ahu Rail & Land Co. Terminal Building		Jan 2014	Draft in Review at HART
		Chinatown Historic District		Feb 2014	In Preparation at HART
		Merchant Street Historic District		Feb 2014	In Preparation
		HDOT Harbors Division Offices		Feb 2014	In Preparation
		Pier 10/11 Building		Feb 2014	In Preparation
		Aloha Tower		Jan 2014	In Preparation
		Irwin Park		Jan 2014	In Preparation
		Walker Park		Feb 2014	In Preparation
		HECO Downtown Plant and Leslie A. Hicks Bldg		Dec 2013	Draft in Review at HART
		Dillingham Transportation Building		Jan 2014	In Preparation
		Mother Waldron Playground		Oct 1, 2013	SHPD Transmittal to Keeper of the Register (NPS)
D.		Clarification on MPS			NOT CONSTRUCTION RELATED
E.		Also follow HRS 6E			NOT CONSTRUCTION RELATED
F.- G.	HP25	Develop Searchable Database			On-going. NOT CONSTRUCTION RELATED
VII.		Education and Interpretive Programs	2011	2014	NOT CONSTRUCTION RELATED
A.-C.	HP26-HP28	Complete Interpretive Plans, Brochure & Children's Materials			NOT CONSTRUCTION RELATED
D.	HP29	Humanities Program			NOT CONSTRUCTION RELATED
E.		Public Educational Workshop #1		2/12/2013	Completed
E.		Public Educational Workshop #2		TBD 2014	
F.-H.	HP 30-HP32	Implementation of Educational Programs			NOT CONSTRUCTION RELATED
VIII.		Mitigation for Specific Property	2014	2015	ALL ARE CITY CENTER PROPERTIES
A.	HP33 4F09	Lava Rock Curbstones		April 2018	Number, remove, protect, put back (Plan sheets and specification are in preparation.)
B.	HP34 4F11	Kapalama Bridge		Feb 2018	On June 20, 2013, SHPD approved design plans to replace the balustrades for both sides of the bridge to duplicate the original design while meeting code requirements.
C.	HP 35 4F13	True Kamani Trees		Feb 2018	Complete prior to revenue service operation
D.	HP36	\$750,000 park improvement fund	Dec 2014	Dec 2016	Prior to construction completion
IX.		Measures to Address Effects	2011	2013	NOT WOFH CONSTRUCTION RELATED
A.	HP37	Hire Architectural Historian (see I.G.)			
B.	HP38	Historic Preservation Committee & Funding	2013	2014	Project-Wide Fund - NOT CONSTRUCTION RELATED
C.	HP39	Demolition Monitoring - baseline 29 properties			During 2013, 10 demolition permits were granted for pre-1969 buildings. No reporting required.
D.		Project-wide significant adverse indirect or cumulative effect on NRHP resources			CONSTRUCTION and Post-CONSTRUCTION RELATED
E.	HP40	Chinatown and Merchant Street unanticipated cumulative adverse effects			CONSTRUCTION and Post-CONSTRUCTION RELATED
X.		Construction Protection Plan	April 2012	2017	Update every 6 months
	HP41 HP42	X.A -E. Noise and Vibration Mitigation Plan for sensitive properties and post construction monitoring (HP 43 NA to WOFH)		TBD	Construction Mitigation Plan appends Environmental Compliance Plan. Submit to contractor prior to construction.
XI.		City Contractors	Ongoing	Ongoing	
	HP44	Historical/Cultural Awareness Training	TBD	TBD	Historic preservation and cultural awareness trainings for contractors – TBD
XII.		Post Review Discoveries	NA	NA	
		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	NOT CONSTRUCTION RELATED
A.	HP45-HP47	Semi-Annual Report required. Ongoing and not tied to construction schedule.			
B.		Web Access for Historic Properties Database			Also See Stipulation VI.F.
XIV.		Administrative	Ongoing	Ongoing	NOT CONSTRUCTION RELATED
	HP01	PA Schedule			Quarterly milestone updates and monthly reports now provided. Recommended replacing with there Roadmap
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	HP02	Annual Meetings			Annual meetings after the first two years. 01/25/2013, 01-23-2014
	HP45-HP47	Semi-Annual and other reporting. Ongoing and not tied to construction schedule.			Reporting Activity. July 19, 2013 (January 19, 2013 - July 18, 2013), January 18, 2013 (Jul 2012-Jan 2013), October 10, 2012 (Jan-Jul 2012), February 17, 2012 (Jul 2011- Jan 2012), July 2011 (Jan-Jul 2011)

H RTP Programmatic Agreement Stipulations V.C. and VI COMBINED HABS,HAER,HAL and NR Schedule (01-14-14)¹

Sec	Site [Blue = Completed] [Green = Progressed to HART or others for review.]	Documentation Completion Status (Submittal to NPS, Estimated Draft Review Dates, Internal Review & Revisions in Progress)				Notes Mason Architects Inc (Mason), Parsons Brinckerhoff (PB), Halber,Hastert & Fee (HH&F) are contractors noted.
		HAER	HABS	HALS	NR Forms	
1	Honouliuli Stream Bridge	05-13-13			Drafts to SHPD/HDOT 01-16-14	Final HAER to NPS - PA Compliance with V.C.3 is complete
1	Waialele Stream Bridge and Span over OR&L	12-07-12			Drafts to SHPD/HDOT 01-16-14	Final HAER to NPS- PA Compliance with V.C.3 is complete
1	1932 Waiawa Stream Bridge	01-17-13			Drafts to SHPD/HDOT 01-16-14	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Waimalu Stream Bridge	01-17-13			Drafts to SHPD/HDOT 01-16-14	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Kalauao Spring Bridge	01-17-13			Drafts to SHPD/HDOT 01-16-14	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Kalauao Stream Bridge	01-17-13			Drafts to SHPD/HDOT 01-16-14	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Huewaiipī - TCP				Aug 2014	
3	United States Naval Base, Pearl Harbor NHL	April 2014			April 2014	HART-Navy-NPS Coordination in Progress
3	CINCPAC Headquarters Building NHL		January 2014		April 2014 (Mason)	HABS in review at HART
3	Makalapa Navy Housing Historic District		January 2014		2013 (Mason)	HABS & NR Drafts in review at HART, NR Draft also in review with Kāko'o staff.
3	Little Makalapa Navy Housing Historic District				2013 (Mason)	NR in review at HART and with Kāko'o staff.
3	Ossipoff's Aloha Chapel, SMART Clinic, and Navy-Marine Corps Relief Society HABS		Aug 2014 Final		Feb 2014 (Mason)	HABS in review at HART
3	Hawai'i Employers Council		Feb 2014		2013 (Mason)	NR in review at HART HABS in Progress.
4	Afuso House		Nov 2013			Draft to NPS 11-27-13
4	Higa Fourplex		Nov 2013			Draft to NPS 11-27-13
4	Teixeira House		Nov 2013			Draft to NPS 11-27-13
4	Kapālama Canal Bridge	Aug 2014			2013	NR in review at HART

¹ Stipulation V.C. Historic American Building Survey (HABS), Historic American Engineering Record (HAER), and Historic American Landscape Survey (HALS) Recordation and Stipulation VI. National Register of Historic Places/National Historic Landmark Nominations (NR/NHL). Except for confirmed submittal dates to National Park Service (NPS), all information presented is based on estimated dates. All documentation provided by contractors is reviewed by HART's architectural historian for content and quality.

Sec	Site [Blue = Completed] [Green = Progressed to HART or others for review.]	Documentation Completion Status (Submittal to NPS, Estimated Draft Review Dates, Internal Review & Revisions in Progress)				Notes Mason Architects Inc (Mason), Parsons Brinckerhoff (PB), Halber, Hastert & Fee (HH&F) are contractors noted.
		HAER	HABS	HALS	NR Forms	
4	Nu'uuanu Stream Bridge	Aug 2014			2013	NR in review at HART
4	Lava Rock Curbs				2013	NR in review at HART
4	Six Quonset Huts				Feb 2014 (Mason)	
4	True Kamani Trees				Feb 2014 (Mason)	
4	Tamura Building		Aug 2014		Feb 2014 (Mason)	
4	(Tong Fat) wood Tenement Buildings		Aug 2014		Feb 2014 (Mason)	
4	Oahu Rail & Land Co. Office and Document Storage Building		Aug 2014		January 2014	NR in review by HART
4	Oahu Rail & Land Co. Terminal Building		Aug 2014		January 2014	NR in review by HART
4	Chinatown Historic District		Feb 2014		PB/HART 2014	NR in development
4	Merchant Street Historic District				Feb 2014 (PB)	
4	HDOT Harbors Division Offices				Feb 2014 (PB)	
4	Pier 10/11 Building				Jan 2014 (PB)	
4	Aloha Tower				Jan 2014 (PB)	
4	Irwin Park				Jan 2014 (PB)	
4	Walker Park				Feb 2014 (PB)	
4	HECO Downtown Plant	Feb 2014			2013	NR In review at HART HAER in Progress
4	Dillingham Transportation Building		Feb 2014		Jan 2014 (PB)	
4	Mother Waldron Playground			2014	10-01-13	SHPD sent to NPS Keeper of NR
4	Overview Report Dillingham Residential		Nov 2013			Draft to NPS 11-27-13
4	Overview Report OR & L		Aug 2014			
4	Dillingham Boulevard Corridor Overview			Aug 2014		
4	Dillingham Boulevard Ka'aahi			Aug 2014		
4	Nimitz Highway Corridor Overview			Feb 2014 (HH&F)		
4	Nimitz Highway Pier 10/11			Feb 2014 (HH&F)		