



Semi-Annual Report
July 19, 2013 through January 18, 2014
(Per PA Stipulation XIV.E.3)

on the
Section 106 Programmatic Agreement
among
the U.S. Department of Transportation Federal Transit Administration
the Hawaii State Historic Preservation Officer
the United States Navy
and the Advisory Council on Historic Preservation
regarding the
Honolulu High-Capacity Transit Corridor Project
in the City and County of Honolulu, Hawaii

Honolulu Rail Transit Project

January 2014

Introduction

The Honolulu Rail Transit Project (H RTP) (formerly the Honolulu High-Capacity Transit Corridor Project) is an elevated, electrically powered, fixed guideway transit system in the east-west travel corridor between East Kapolei and Ala Moana Center via the Honolulu International Airport, with an approximate length of 20 miles and with 21 stations. The Project is receiving financial assistance from the U.S. Department of Transportation Federal Transit Administration (FTA) and is, therefore, subject to Section 106 of the National Historic Preservation Act (NHPA) of 1966, as amended (16 USC 470f), and its implementing regulations at 36 CFR 800. Under Section 106, a Programmatic Agreement (PA) was signed on January 18, 2011.

Signatories of the Programmatic Agreement are:

- Federal Transit Administration (FTA)
- Advisory Council on Historic Preservation (ACHP)
- U.S. Navy (U.S. Naval Base Pearl Harbor)
- Hawaii State Historic Preservation Officer (SHPO)

Invited Signatories:

- City and County of Honolulu (City)
- National Park Service (NPS) (did not sign)

In addition, the following parties were included in the consultation process and offered an opportunity to concur (no signatures were obtained):

- Historic Hawai'i Foundation
- National Trust for Historic Preservation
- University of Hawai'i, Historic Preservation Certificate Program
- AIA Honolulu
- Hawaii Community Development Authority (HCDA)
- Office of Hawaiian Affairs (OHA)
- O'ahu Island Burial Council (OIBC)
- Royal Order of Kamehameha (ROOK) – withdrew, only Chapter 8 involved
- The Ahahui Ka'ahumanu
- Hui Mālama I Nā Kupuna O Hawai'i Nei
- Hale O Nā Ali'i O Hawai'i
- Māmakakaua: Daughters and Sons of the Hawaiian Warriors
- O'ahu Council, Association of Hawaiian Civic Clubs
- Ali'i Pauahi Hawaiian Civic Club
- Ka Lei Maile Ali'i Hawaiian Civic Club
- King Kamehameha Hawaiian Civic Club
- Nānāikapono Hawaiian Civic Club
- Hawaiian Civic Club of Wahiawa
- Ahahui Siwila Hawaii O Kapolei Hawaiian Civic Club

- Waikiki Hawaiian Civic Club
- Princess Ka'iulani Hawaiian Civic Club
- Wai'anae Hawaiian Civic Club
- Merchant Street Hawaiian Civic Club
- Prince Kuhio Hawaiian Civic Club
- Pearl Harbor Hawaiian Civic Club
- Hawaiian Civic Club of 'Ewa-Pu'uloa
- Kalihi-Pālama Hawaiian Civic Club
- Hawaiian Civic Club of Honolulu

Additional Consulting Parties acknowledged prior to November 1, 2012 Quarterly Meeting:

- Kahu Kahiko
- O'ahu Council, Association of Hawaiian Civic Clubs

Additional Consulting Parties acknowledged at the November 1, 2012 Quarterly Meeting:

- Association of Hawaiian Homelands
- Pacific Justice and Reconciliation Center
- Ka Iwi 'Ōlelo
- Kane Hili Hui
- Kaleikini Ohana
- Council for Native Hawaiian Advancement
- Kingdom of Hawai'i
- Order of Kamehameha
- Royal Order of Kamehameha, -Moku 'o Kapuāiwa (Chapter 8)

On July 1, 2011, the public transit authority known as the "Honolulu Authority for Rapid Transportation" (HART) was established pursuant to Article XVII of the Revised Charter of the City and County of Honolulu 1973, as amended. HART assumed all lawful obligations related to the H RTP as of July 1, 2011, including the City's obligations under the PA, and is responsible for the development, operation, maintenance and expansion of the H RTP.

Stipulation XIV.E.3 of the PA requires HART to provide a summary progress report outlining work undertaken pursuant to the PA's terms every six months. During the first 2 years of the PA, HART was required to report quarterly (Stipulation XIV.E.2).

The information provided in this January 2014 Semi-Annual Report for period of July 19, 2013 through January 18, 2014 is the sixth such report. This report contains most of the same reporting information as the 2013 Annual Summary shared with Consulting Parties in conjunction with the Annual Meeting held on January 23, 2014. This report is organized by PA stipulation.

Activity Summary by Stipulation

I. Roles and Responsibilities

All work carried out under the PA's terms requiring compliance with the Secretary of Interior's (SOI) Professional Qualification Standards during the reporting period from July 2013 through January 2014 has been under the direction of HART's Stanley Solamillo, an SOI-qualified, Architectural Historian.

Pacific Legacy, Inc. (Paul Cleghorn, Principal) continues in the position of Kāko'o. This fulfills Stipulation I.H. of the PA.

Pacific Legacy, Inc. originated deliverables:

- *Roles and Responsibilities of the Kāko'o*, December 11, 2013.
- *Kāko'o Activities During the Period between March 2012 - October 2013* submitted to HART and FTA on December 20, 2013 and to Consulting Parties on January 7, 2014. HART did not review this independent report ahead of submittal to Consulting Parties.
- *Best Practice Manual for HART – draft distributed January 2014*

Stipulation I - Next Steps for 2014

Independent, external party review of Makalapa and Little Makalapa Housing District NR Forms (in progress)

Best Practice Manual and Lessons Learned Outline - Collect information from early parties (pre-2011 PA input); topic for discussion at future Kāko'o meeting

II. Traditional Cultural Properties

In the second half of 2013, the following Traditional Cultural Properties (TCP) studies and related actions were completed for Section 4 City Center:

- Determination of Eligibility and Effect (09-26-13)
- No National Register of Historic Places-eligible resources were identified (i.e., no eligible TCPs were present).
- Concurrence with the FTA's Determination of Eligibility and Finding of Effect for Section 4 (City Center) Traditional Cultural Properties by the State Historic Preservation Officer was signed on September 27, 2013.

Stipulation II - Next Steps for 2014

No further actions are required under Stipulation II. See Stipulation VI for tracking preparation of National Register forms for Huewaipī, a spring near Kauhīhau and Nāpōhakuololoa, in the vicinity of the old government road, also called Kawaipū, supplied people of this area with drinking water (SRIF and Kumu Pono 2012:43) located in Project Construction Section 2.

Note: Additional wahi pana may be proposed for inclusion in the Interpretive Program (see Stipulation VII).

TCP studies will be critical in the preparation of the interpretive and educational programs.

III. Identification and Protection of Archaeological Sites and Burials

The following Archaeological Inventory Survey (AIS) studies and actions (per Stipulation III.A. AIS

Plans, III.B. Descendant and OIBC Consultation, III.C. Field Work and AIS Reports, III.D. Treatment Plans, and III.E. Monitoring and Data Recovery Plans) were completed, published by SHPD, and approved by SHPD in the second half of 2013 and during January 2014, noted by Construction Section:

- **Section 1: West O'ahu Farrington Highway Guideway (WOFH)** - Data Recovery fieldwork was completed at Waipahu Transit Center Station, and SHPD acknowledged Data Recovery Verification (08-29-13).
- **Section 2: Kamehameha Highway Guideway (KHG)** - Pearlridge Station Supplemental AIS Report (related to three trenches completed near the Pearlridge Station) was approved by SHPD (08-27-13).
- **Section 3: Airport Guideway** - Revised Airport AIS Report was approved by SHPD (08-26-13).
- **Section 4: City Center** - Revised City Center AIS Report was approved by SHPD (08-26-13) and SHPD approved the City Center Data Recovery Plan (01-13-14).
- **Project-wide AIS Report (AISR)** - HART received Project-wide AISR approval from SHPD (08-27-13).
- **Interim Protection Plan (IPP)** - SHPD accepted the IPP (08-29-13). The IPP restricts construction in the Airport and City Center Sections until completion and approval by SHPD of specific reporting requirements.
- **IPP Verification** - Verification of compliance with IPP and determination letter was received from SHPD (08-29-13). The approved IPP permitted HART to proceed with construction.
 - HART provided notification to Airport and City Center design contractors of compliance with IPP. Additional requirements were confirmed as follows:
 - For Airport Section, a SHPD-approved Archaeological Monitoring Plan must be in place.
 - For City Center Section, a SHPD-approved Data Recovery must be completed and a SHPD-acknowledged end-of-fieldwork verification received. A SHPD-approved Archaeological Monitoring Plan (AMP) must also be in place. In addition, the AMP must include construction buffers for four burial sites in the event a Burial Treatment Plan has not yet been submitted to the O'ahu Island Burial Council (OIBC) for determination and accepted by SHPD prior to SHPD's acknowledgement of the end-of-fieldwork verification and the AMP.
 - There were seven (7) finds of human skeletal remains and/or burials during the AIS within the boundaries of four (4) historic properties. There was an additional four finds of human skeletal remains during data-recovery (two finds occurred within the same trench). The finds during data-recovery were within boundaries of two previously identified historic properties.
- **Consultation** - Consultation on the treatments of iwi kupuna identified within City Center continued throughout 2013 with recognized cultural descendants, SHPD and the OIBC. Pursuant to the consultation process, HART has proposed to preserve the iwi kupuna in place, subject to a determination by the OIBC and acceptance of the Burial Treatment Plan by SHPD. The HRTTP has been redesigned to afford preservation in place to all discoveries of burials and human skeletal remains.
- **Procurement** - Procurement has been completed for the Project-wide Construction Archaeological and Cultural Monitoring Program. Cultural Surveys Hawai'i (CSH), was awarded this contract with Notice to Proceed on January 15, 2014.

Stipulation III - Next Steps - 2014

Section 1 - Although no construction monitoring requirements have been identified for this section, HART has implemented a voluntary on-call program for archaeological and cultural monitoring for this section and will continue this program throughout construction.

Section 2 - Continue implementation of the SHPD-approved archaeological monitoring plan for construction and HART voluntary cultural monitoring programs through the end of project construction.

Section 3 - Complete archaeological monitoring plan, receive SHPD approval and implement plan together with voluntary cultural monitoring program.

Section 4 - Conduct Data Recovery, complete archaeological monitoring plan, receive SHPD approval and implement plan together with voluntary cultural monitoring program. Conduct additional AIS fieldwork as required to support design changes.

IV. Design Standards

IV.A. Design Language Pattern Book. This document has not been modified and is maintained and utilized to guide project design. No updates are anticipated.

IV.A. Secretary of Interior Standards for Treatment of Historic Properties, 36 CFR pt. 68 is applied to all stations within the boundary of or directly adjacent to an eligible or listed historic property. Application is in progress as final design progresses for stations (includes preliminary engineering update, interim and final design).

IV.B. Neighborhood Design Workshops. HART conducted the following station design workshops (which were not required by the PA) during this reporting period for consulting parties based on their request for this type of meeting in advance of the community/neighborhood meetings:

- **West O'ahu Station Group** (for the East Kapolei and University of Hawai'i - West O'ahu Stations only). Consulting Party Final Design Workshop (#1) was held on July 29, 2013.
- **Kamehameha Highway Station Group** (Pearlridge, Pearl Highlands and Aloha Stadium Stations). Consulting Party Final Design Workshop (#1) and Aloha Stadium Station Focus Meeting were held on October 3, 2013. Lorraine Minatoishi, Anil Verma (station final design contractor) SOI-qualified Historic Architect, participated in the focus meeting.
- **Airport Station Group** (Pearl Harbor, Lagoon Drive and Middle Street Stations only) Consulting Party Final Design Workshop (#1) and Pearl Harbor Station Focus Meeting were held on November 12, 2013. Kyle Williams, AECOM Station Group Project Manger and SOI Qualified Historic Architect participated in the focus meeting.

The following community station design workshops fulfilling Stipulation IV.B were held:

- **West O'ahu Station Group** Community Meeting #1 was held on July 30, 2013.
- **Kamehameha Highway Station Group** Community Meeting #1 was held on October 8, 2013.
- **Airport Station Group** Community Meeting #1 was held on November 21, 2013.

IV.C. Final Design Plan Reviews

- **Aloha Stadium Station** Final Design Phase Plans Consulting Party 30-day review ran from September 30, 2013, to October 30, 2013. Comments were received from two consulting parties. These comments and HART responses are posted to the project website.

- **Pearl Harbor Station** Final Design Phase Plans Consulting Party 30-day review started November 5, 2013 and ended December 5, 2013. Comments were received from two consulting parties.

Stipulation IV - Next Steps in 2014

West O'ahu Station Group Community Meeting #2, January 28, 2014

Kamehameha Highway Station Group Community Meeting #2, January 29, 2014

Airport Station Group Community Meeting #2, TBD

Community and Consulting Party Meetings for Ho'opili Station and Airport Station, TBD

Dillingham-Kaka'ako Station Group Community Meeting #1 (with Consulting Party meetings and focus meetings), TBD

Station Final Design Plan Review: Kalihi, Kapālama, Iwilei, Chinatown, Downtown.

V. Recordation and Documentation

V.A Historic Context Study (HCS). HART has re-examined the original outline as it was made prior to completion of the TCP and AIS studies which provide significant support materials for the context studies. A modified and expanded outline is in preparation.

V.B Cultural Landscape Reports (CLR). Mother Waldron Park and Irwin Park will be addressed in CLRs. The CLRs will be completed after the NRHP nominations are completed for these resources, because the NRHP information will be included in the CLRs. Completion is expected in late 2014.

V.C Historic American Building Survey (HABS), Historic American Engineering Record (HAER), and Historic American Landscape Survey (HALS) (HHH) Documentation. Documentation sent to NPS for either draft review or final submittals is identified below by Construction Section. See Attachment 1 for status on all properties requiring HHH documentation preparation.

Draft HABS documentation for Construction Section 4 was submitted to NPS for review on November 27, 2013 for following resources:

- Afuso House
- Higa 4-plex
- Teixeira House
- Overview Report Dillingham Residences

V.D Additional Photo Documentation. These requirements are fulfilled concurrently with Stipulation V.C. and VI for all resources.

V.E. Digital Photographs. Digital photo documentation was be transmitted to the SHPD and City Municipal Reference Center (replaces PA reference to Municipal Library as correct repository) on CDs in February 2013. This requirement has been completed in a prior year except for areas associated with Navy property.

V.F. Unedited Corridor Video. This was completed in a prior year (October 2012).

Stipulation V - Next Steps in 2014

Historic Context Studies are being re-initiated in 2014. The Outline provided in 2011 was used to meet the PA early compliance requirement with no objections from Consulting Parties recorded.

The CLRs will be initiated in 2014 after NR forms are completed.

HHH for most remaining properties is expected to be completed in 2014. See Attachment 1 for breakdown by property and documentation type.

VI. National Register of Historic Places/National Historic Landmark Nominations

VI.A. Multi Property Documentation. No update at this time. This nomination will follow the completion of nominations of individual properties affected by the project.

VI.B. Update/Amendment for Pearl Harbor NHL and Update for CINPAC HQ NHL. HART continues to meet with the NAVY and NPS to discuss documentation for the update/amendment to the Pearl Harbor NHL. Extensive work on this documentation will occur in 2014. The NHL update for the CINCPAC Headquarters Building, is also underway and will be coordinated as applicable with the Pearl Harbor NHL amendment/update.

VI.C. National Register Nominations. Mother Waldron Playground NRHP nomination was forwarded to the keeper of the National Register by SHPD in October 2013. SHPD will work with the State Historic Preservation Committee to ensure consistency between the current NR nomination and the prior State Register paperwork. See Attachment 1 for status on all properties requiring NR documentation preparation.

VI.C.2 The Navy has elected to use of 36 CFR 60.6 [Nominations by the State Historic Preservation Officer under approved State Historic Preservation programs] for Makalapa Housing District(s) NR submittal process rather than 36 CFR 60.9 [Nominations by Federal agencies].

VI.D. MPS Clarification Note (also see VI.A).

VI.E. Submittal of NRHP nominations to NPS (Keeper of the Register) does not guarantee listing.

VI.F. Web-based Searchable Database. (completed in prior year, April 2012). The database is available at: <http://historic.honolulustransit.org/>. It is updated as information becomes available.

VI.G. Keeper of Database. HART and SHPD will collaborate to identify a long-term keeper of this database.

Stipulation VI - Next Steps in 2014

NRHP Nominations for remaining properties is expected to be completed in 2014, except for the more detailed Pearl Harbor NHL update. See Attachment 1 for breakdown by property and documentation type.

Multi Property Documentation will follow NRHP Nomination completion.

Hawai'i State Register nomination process will follow NRHP Nomination completion and will be coordinated with SHPD.

VII. Educational and Interpretive Programs, Materials, and Signage

VII.A. Interpretive Plan. The interpretive program will be advanced as information becomes available from research being completed under other Stipulations. HART is expanding project-wide outreach to address and refine educational and interpretive program goals, including but not limited

to the process for identifying appropriate Hawaiian names for each station and Hawaiian lei types for each station.

VII.B. Brochure. TBD - operations phase.

VII.C. Children's materials. TBD - operations phase.

VII.D. Humanities Program. TBD and will coordinate with VII.A.

VII.E. Educational Program. The first Educational Meeting was held in February 12, 2013. The second meeting is expected to be held in mid- 2014. Also see Stipulation IX.B.

VII.F. Educational Field Guide. TBD and will coordinate with VII.A.

VII.G. Kick-off Meeting. An initial meeting was held in July 2011. (Update TBD 2014)

VII.H. Consulting Party Reviews. TBD (work products) for VII in general.

Stipulation VII - Next Steps in 2014

Second Educational workshop session TBD mid-2014 in conjunction with Historic Preservation Committee outreach for grant program second phase. See Stipulation IX.

Interpretive Program Start-Up, Station Naming and Lei program - TBD 2014.

VIII. Mitigation for Specific Historic Properties

VIII.A. Lava Rock Curbs. Final design plans are being drafted to protect lava rock curbs per this stipulation.

VIII.B. Kapālama Canal Bridge. Kapālama Canal Bridge design plans to replace the balustrades (bridge railings) for both sides of the bridge to duplicate the original design while meeting code requirements was submitted to SHPD and approved on June 20, 2013.

VIII.C. True Kamani Trees. No actions have occurred to date.

VIII.D. Adversely Affected Parks. No actions have occurred to date.

Stipulation VIII - Next steps in 2014

HART will continue to incorporate site-specific mitigation during design and construction in City Center (Section 4).

IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project

IX.A. HART's Architectural Historian. Stanley Solamillo started on April 1, 2013. Note that collaboration on Transit-Oriented Development (TOD) is identified as a portion of the responsibility of the Architectural Historian. The status of TOD plans for the City in 2013 is as follows:

- East Kapolei: East Kapolei, UH West O'ahu and Ho'opili - Draft April 2010
- Aiea-Pearl City: Leeward Community College, Pearl Highland, Pearlridge - Draft November 2010
- Aloha Stadium Station -TBD
- Airport: Pearl Harbor, Airport, Lagoon Drive - TBD
- Waipahu: West Loch, Waipahu Transit Center - Final Draft - November 2012

- Kalihi: Middle Street, Kalihi & Kapālama - Draft Sept 2012
- Downtown: Iwilei, Chinatown, Downtown - Draft Sept 2012
- HCDA (not City): Civic Center and Kaka‘ako – District TOD Overlay Plan, Open House May 2013, DEIS - TBD
- Ala Moana – on hold in 2013

IX.B. Historic Preservation Committee (HPC). The HPC consists of the following members: Joanna Morsicato (HART Director’s Designee), Mike Gushard (SHPD), Tony Ching (DPP), Bruce Nagao (HART), Dana Ann Yee (ALSA), Mahealani Cypher (Oahu Council, Assn of Hawaiian Civic Clubs), and Kiersten Faulkner (Historic Hawaii Foundation) The HPC conducted the following activities in 2013:

- February 12, 2013 - Historic Preservation Education Workshop
- February 19, 2013 - HPC Meeting (debrief from workshop)
- March 15, 2013 - Pre-Applications were due for the first round of applications
- April 17, 2013 - HPC Meeting (review of pre-applications)
- May 10, 2013 - HPC Meeting (review of pre-applications continued and HPC decides to await Notice To Proceed (NTP) for Historic Architecture firm before proceeding)
- August 1, 2013 - Fung Associates, Inc (FAI) is given notice to proceed. Task Order 1 (July 12, 2013) is basis for initial work. Includes field site visits, applicant interviews and scope of work development for each applicant.
- August 2, 2013 - HPC Meeting (review of pre-applications continued with FAI present, identification of rejection letters to be sent)
- September 5, 2013 - Rejection letters sent to four pre-applicants.
- October 8, 2013 - FAI submits Task Order 2 proposal, including summary of work and estimated design and construction costs for internal HART review.
- October, 2013 - HART conducts internal review of Task Order 2 proposal.
- November 11, 2013 - FAI submits revised Task Order 2.
- December 9, 2013 - HPC Meeting to identify applicants invited to submit full applications based on FAI TO2 revisions.
- Invitations in preparation for January 2014 mailing.

IX.C. Demolition Monitoring. HART annually monitors the number of demolitions within the APE and within 2,000 feet of stations to inform the consulting parties should the number of demolitions exceed 29 properties. During 2013, there were 10 demolition permits for parcels with a pre-1969 building age; no notification was required and this reporting is voluntary.

IX.D. Properties Not in PA. There were no activities in 2013.

IX.E. Chinatown and Merchant Street Historic Districts. - no unanticipated (cumulative and/or indirect) adverse effects to these two districts associated with the project have been identified to date.

Stipulation IX - Next Steps in 2014

HPC activities in 2014 will include invitation for submittal of full grant applications, selection of grantees and award of grants and start-up of the second/final round of grant application process.

X. Construction Protection Plan

Per the HART Mitigation Monitoring Program (per the Final Environmental Impact Statement (FEIS)/Record of Decision), each design and construction contractor must submit an Environmental Compliance Plan (ECP). Compliance is monitored by HART and quarterly reports are submitted to FTA on more than 200 project-wide mitigation measures that include various elements of this Programmatic Agreement. Noise mitigation and monitoring requirements are established on a contract-by-contract basis. Overall vibration limits are proposed based on the machinery, type of work, and the distance to the nearest sensitive structure. As a result of the hold on construction, minimal activities have occurred project-wide during this reporting period. To date WOFH, MSF and KHG plans are updated every six months with the most recent plan updates for WOFH made in November 2013, for KHG in July 2013 and for KHG in July 2013.

Stipulation X - Next Steps in 2014

WOFH plan will update again in April 2014, MSF and KHG plans will update again in January 2014. No sensitive historic property noise receptors have been identified to date for any of these construction areas.

HART will provide noise and vibration plans with future contractors before construction begins for the remaining contracts.

XI. HART Contractors and Contract Adherence to PA

Relevant continuing contractors or those introduced in 2013:

Kumu Pono Associates (Kepa Maly with SRI Foundation) - TCP Ethnographer

Cultural Survey's Hawai'i - HART's Archaeologist of Record through 2013

Lorraine Minatoishi - SOI-qualified Historic Architect for Anil Verma & Associates, the final designer for Kamehameha Highway Station Group

Kyle Williams with AECOM - SOI-qualified Historic Architect, final designer for Airport Station Group

Glenn Mason, Mason Architects, Inc - SOI-qualified Historic for Perkins+Will, final designers for Dillingham-Kaka'ako Station Group

Mason Architects, Inc - SOI-qualified Historians for HHH and NR Forms

Parsons Brinckerhoff, Inc - SOI-qualified Historians for HHH and NR Forms

Fung Associates, Inc - SOI-qualified Historic Preservation Architecture Firm for HPC

Stipulation XI - Next Steps in 2014

Changes in 2014 include shift from GEC II (PB) to GEC III (CH2MHill). Transition is in progress.

XII. Post-Review Discoveries - To date, no post-review discoveries have been made along the Project Corridor.

XIII. Public Information

XIII.A. - Semi-Annual Reports are available at: <http://www.honolulutransit.org/planning/xiv-administrative-provisions.aspx>

XIII.B. - Historic Properties Database continues to be updated and is accessible at: <http://historic.honolulutransit.org/>.

XIII.C. - FTA Treatment of Public Objections to PA activities - Objection letter sent to FTA on January 6, 2014 by Historic Hawai'i Foundation, regarding the determination that Stipulation IV, SOI Standards (36 CFR pt 68) do not apply to Aloha Stadium Station.

Stipulation XIII - Next Steps in 2014

XIIIA. Reports will be uploaded to websites as appropriate, XIIIB. Database will be maintained, and XIIIC. HHF concern was an agenda item at 2014 Annual Meeting, January 23, 2014

XIV. Administrative Provisions

XIV.A. - Implementation Schedule. See separate attachments for semi-annual schedule update by Stipulation and by Construction Phase. A general update on project schedule by construction phase comparing the original FEIS (multi-phase timeline to current interim and full opening timeline) follows:

Construction Section	FEIS Construction Completion Estimates	Current Construction Completion Estimates
Phase 1 - West O'ahu Farrington Highway Guideway (E. Kapolei to Pearl Highlands)	2014 - First Opening	2017 - Interim Opening
Phase 2 - Kamehameha Highway Guideway (Pearl Highlands to Aloha Stadium)	2017 - Next Opening	
Phase 3 - Airport Guideway (Aloha Stadium to Middle Street)	2018 - Next Opening	2019 - Full Revenue Service
Phase 4 - City Center Guideway (Middle Street to Ala Moana Center)	2019 - Opening Entire Project	

XIV.B. - Project Modifications. If changes to APE are made, the PA will continue to apply.

XIV.C. - Dispute Resolution. Applicable to signatories and invited signatories only and not used to date.

XIV.D. - Duration. PA duration is 10 years from date of signing (January 2011 - January 2021)

XIV.E - Monitoring and Reporting. The second annual meeting was held on January 23, 2014 under PA Stipulation XIV.E. 4. The semi-annual reports are available on the project website <http://www.honolulutransit.org/document-library/programmatic-agreement.aspx>.

Beyond the scope of this stipulation, HART provides public access to documents on the project website. Activities for the Programmatic Agreement are found under the Planning Tab by Stipulation and include but are not limited to reports submitted and meeting summaries.

XIV.E.5 - Submittal of Work Products. Distribution of documentation (mostly CDs) to begin in 2014 in collaboration with SHPD, State Publications Distribution Center, University of Hawai'i and the Municipal Reference Center (replaces PA reference to Municipal Library as correct repository).

XIV.F-J. No actions reported in 2013.

Stipulation XIV - Next Steps in 2014

The next semi-annual report will be prepared for the period through July 2014; a semi-annual report will be prepared, and an annual meeting will be held January 2015.

Distribution of work products will begin in 2014 per Stipulation XIV.E.

Appendix A - Consulting Party Comment Review and Disposition Process

This focuses on unanticipated effects on historic properties in the APE subsequent to the PA, and includes inadvertent discovery of burial remains not identified as "historic property." No applicable findings have occurred to date.

Appendix A

Correspondence

(Not included - routine email communications to Consulting Parties on meetings, meeting support materials, and monthly status updates)

August 26, 2013	SHPD - CSH, Revised Airport AIS Report Approval
August 26, 2013	SHPD - CSH, Revised City Center AIS Report Approval
August 27, 2013	SHPD - HART, Project-Wide AIS Report Approval
August 27, 2013	SHPD - CSH, Acknowledgment of Waipahu Transit Center Station Data Recovery Verification
August 27, 2013	SHPD - HART, Pearlridge Station Supplemental AIS Report Approval
August 28, 2013	FTA - SHPD Request for Concurrence of Determination of Eligibility and Finding of Effect
August 29, 2013	SHPD - HART, Interim Protection Plan (IPP) Acceptance
August 29, 2013	SHPD - HART, Verification of Compliance and Determination for IPP
September 12, 2013	HART - SHPD, Mother Waldron Playground National Register Nomination submittal
September 25, 2013	SHPD - FTA Review of Determination of Eligibility and Finding of Effect
September 27, 2013	SHPD - FTA, Concurrence with TCP Determination of Eligibility and Effect
September 27, 2013	HART - CPs, Aloha Stadium Station Plans Submitted to Consulting Parties for 30-day review (email transmittal)
September 27, 2013	SHPD - NPS, Mother Waldron Park National Register Nomination
October 9, 2013	Historic Hawaii Foundation (HHF) - FTA&HART, emailed comments on Aloha Stadium Station Final Design
November 4, 2013	HART - CPs, Pearl Harbor Station Plans Submitted to Consulting Parties for 30-day review (email transmittal)
November 27, 2013	Navy - HART, Comments on Aloha Stadium Station Final Design

November 27, 2013	HART - NPS, Draft Historic American Building Survey (HABS) documentation on Afuso House, Higa Fourplex, Teixeira House and Overview Report on Dillingham Residences
December 11, 2013	HART - HHF, Response letter to Aloha Stadium Email
January 6, 2014	HHF - FTA, objection to Aloha Stadium Findings Submittal Email
January 6, 2014	HHF - FTA, objection to Aloha Stadium Findings Letter
January 10, 2014	HART - SHPD/HDOT, Draft National Register Nominations for 6 bridges for 30-day review
January 13, 2014	SHPD - CSH, City Center Data Recovery Plan Approval

Appendix B

Meeting Summaries

(Meeting Summary Appendices not included)

July 25, 2013	Kāko‘o Meeting (summary not provided)
July 29, 2013	West Oahu Station Group (East Kapolei and UH West Oahu Stations) Consulting Party Meeting #1
July 30, 2013	West Oahu Station Group (East Kapolei and UH West Oahu Stations) Community Meeting #1
August 2, 2013	Historic Preservation Committee – confidential information on potential invitations to grant applicants (summary not provided)
August 29, 2013	Kāko‘o Meeting – Joanna Morsicato, HART, guest (summary not provided)
September 19, 2013	Kāko‘o Meeting – Jason Bright, PB, guest (summary not provided)
October 3, 2013	Kamehameha Highway Station Group Meeting #1 (Pearlridge, Pearl Highlands and Aloha Stadium Stations) and Aloha Stadium Station Focus Meeting for Consulting Parties
October 8, 2013	Kamehameha Highway Station Group Meeting (Pearlridge, Pearl Highlands and Aloha Stadium Stations) Community Meeting #1
October 24, 2013	Kāko‘o Meeting (summary not provided)
November 12, 2013	Airport Station Group Meeting #1 (Pearl Harbor, Lagoon Drive and Middle Street Stations) and Pearl Harbor Station Focus Meeting for Consulting Parties
November 21, 2013	Airport Station Group Meeting #1 (Pearl Harbor, Lagoon Drive and Middle Street Stations) Community Meeting #1
December 9, 2013	Historic Preservation Committee – confidential information on potential invitations to grant applicants (summary not provided)
December 19, 2014	Kāko‘o Meeting – Joanna Morsicato, HART, guest (summary not provided)
Miscellaneous Dates 2013	Private Burial Consultation Meetings – summaries not available

Appendix C

Programmatic Agreement Roadmap Schedule by Construction Section

Section 1 - West Oahu Farrington Highway Guideway by PA Stipulation

Section 2 - Kamehameha Highway Guideway by PA Stipulation

Section 3 - Airport Guideway by PA Stipulation

Section 4 – City Center Guideway by PA Stipulation

Stipulation V.C. and VI Schedule

Combined HABS/HAER/HALS and NR Schedule

Appendix D

Monthly Progress Reports

August 5, 2013

September 6, 2013

October 7, 2013

November 6, 2013

December 5, 2013

January 8, 2014

July 2013 Update for Consulting Parties

August 2013 Update for Consulting Parties

September 2013 Update for Consulting Parties

October 2013 Update for Consulting Parties

November 2013 Update for Consulting Parties

December 2013 Update for Consulting Parties