

Programmatic Agreement Roadmap (August 27, 2014)

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	In Progress/Ongoing
	Forthcoming/Not Yet Applicable
	Reporting Function or Not Applicable
Red Text	Construction Related/Critical Path Items
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PA Stip	MMID*	Deliverable/Event	Start Date	End Date	Notes
I. Roles and Responsibilities					
G.		Architectural Historian	1/18/2011	4/1/2013	Stanley Solamillo hired as City Architectural Historian
H.	HP03	Kāko'o hired and funded by City	May 2011	4/5/2012	Kāko'o awarded to Pacific Legacy March 30, 2012. HART provided written notification on awarding of Kāko'o Professional Services Contract to FTA, SHPD and PA signatories and CPs on April 5, 2012. Kāko'o's responsibilities are detailed in the PA
				Jan 2015	<i>Kāko'o Activities During 2014</i>
				Jan 2014	<i>Kāko'o Activities During the Period Between March 2012 and October 2013 - Kāko'o provided directly to CPs on January 7, 2014</i>
H.12		Best Practice Manual (BPM)	Nov 2014	2016	Responsibility of the Kāko'o. CPs request for earlier completion of BPM. Kakoo submitted draft Best Practices Guide directly to CPs on January 31, 2014; no comment rec'd
H.12		Lessons Learned Case Study (LLCS)	2014	2016	Responsibility of the Kāko'o. CPs request for earlier completion of LLCS. Collect info. from early parties (pre-2011 PA input)
II. Traditional Cultural Properties (TCP)					
A.	HP04	Initiate TCP Study	2/12/2011	2012	TCP Kick-off/Consultation held on February 12, 2011 to identify previously unidentified TCPs. Meeting held on June 23, 2011 to continue consultation to identify previously unidentified TCPs.
	HP04	TCP Consultation	2/12/2011	2/12/2011	February 12, 2011 TCP Kick-off/Consultation to identify previously unidentified TCPs
	HP04	TCP Consultation	6/23/2011	6/23/2011	June 23, 2011 Meeting to continue consultation to identify previously unidentified TCPs
	HP04-HP06	TCP Report for Honouliuli Ahupua'a	3/16/2012	4/20/2012	TCP Report for Honouliuli Ahupua'a Technical Memorandum dated March 2012. Honouliuli Ahupua'a area approved for construction
		TCP Management Summary for Sections 1-3	Jan 2012	7/9/2013	First Draft TCP Management Summary for Sections 1-3 dated January 20, 2012 Preliminary Draft dated March 26, 2012 Final Draft dated April 20, 2012. Meeting held on May 4, 2012 to gather feedback on the document. Final dated July 9, 2013
		TCP Technical Report for Sections 1-3	Jan 2012	4/21/2012	TCP Technical Report for Sections 1-3 dated April 21, 2012
		Determination of Eligibility and Finding of Effect (DOEFOE) for Sections 1-3	Jan 2012	5/25/2012	Determination of Eligibility and Finding of Effect (DOEFOE) for Sections 1-3 dated May 25, 2012. FTA submitted DOEFOE to SHPD June 6, 2012; SHPD concurred July 7, 2012; FTA concurred July 13, 2012
		TCP Management Summary for Section 4	July 2012	7/9/2013	Draft TCP Management Summary for Section 4 dated April 24, 2013. Meetings held on May 8-9, 2013 to gather feedback and provide ample review of the TCP Management Summary and TCP Technical Report for Section 4. Final dated July 9, 2013.
		TCP Technical Report for Section 4	July 2012	7/9/2013	Draft TCP Technical Report for Section 4 dated April 24, 2013. Meetings held on May 8-9, 2013 to gather feedback and provide ample review of the TCP Management Summary and TCP Technical Report for Section 4. Review continued through May 25, 2013. Final dated July 9, 2013
		DOEFOE for Section 4	July 2012	9/26/2013	DOEFOE for Section 4 dated September 26, 2013; FTA concurred August 29, 2013; SHPD concurred September 27, 2013; FTA concurred July 13, 2012.
III. Identification and Protection of Archaeological Sites and Burials					
A.	HP07-08	Archaeological Inventory Survey (AIS) Plans	2009	8/27/2013	Project-wide 6E compliance (AIS for all sections of the project) provided by August 27, 2013; together with SMA permit, enabled WOFH & KHG to resume construction September 16, 2013.
		WOFH AISP		3/16/2009	AIS Sampling Plan for Construction Phase 1 dated January 2009. WOFH AISP dated March 2009; SHPD accepted March 16, 2009
		KHG AISP		5/7/2010	KHG AISP dated April 2010; SHPD accepted May 7, 2010
		Airport AISP		12/2/2011	Airport AISP dated August 2011; SHPD accepted December 2, 2011
		Airport AISP Addendum		3/1/2013	Airport AISP Addendum dated March 2013; SHPD accepted March 1, 2013
		City Center AISP	March 2011	10/25/2011	Consultation meeting held on March 16, 2011 to provide a public forum for discussion on the City Center AISP. City Center AISP dated September 2011; SHPD accepted October 25, 2011. Additional public meetings were held on September 26, 2011 and November 2, 2011.
		City Center AISP Addendum		3/1/2013	City Center AISP Addendum dated March 2013; SHPD accepted March 1, 2013

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		City Center Supplemental AISP		6/20/2014	Final City Center Supplemental AISP (addressing changes from the vicinity of Ward Avenue and Halekauwila St. to the vicinity of Queen and Kamakee Streets) dated June 2014; SHPD accepted June 20, 2014
B.4.	HP08 HP09	Consultation Protocol for Iwi Kupuna Discovery During AIS		Oct 2011	Consultation Protocol for Iwi Kupuna Discovery During the AIS for City Center dated October 2011; approved by FTA. October 16, 2011. <i>Note: The TCP and AIS studies for City Center had originally extended to Middle Street (Section 3).</i>
		Consultation with Descendants			October 1, 2014 July 23, 2014 May 7, 2014 April 2, 2014 March 10, 2014 December 9, 2013 September 5, 2013 June 5, 2013 May 15, 2013 April 17, 2013 April 11, 2013 March 27, 2013 March 11, 2013 February 7, 2013 December 17, 2012 November 27, 2012 November 8, 2012
C.		AIS Fieldwork & Reports			
		WOFH AIS Report		4/19/2010	WOFH AIS Report dated April 2010; SHPD accepted April 19, 2010
		KHG AIS Report		5/23/2012	KHG AIS Report dated May 2012; SHPD accepted May 23, 2012
		KHG Supplemental AIS Report		8/27/2013	KHG Supplemental AIS Report (addenda for 3 additional trenches in the vicinity of mauka touchdown of Pearlridge Station) dated August 2013; SHPD accepted August 27, 2013.
		Airport AIS Report		8/26/2013	Airport AIS Report dated August 2013; SHPD accepted August 26, 2013
		City Center AIS Report		8/26/2013	City Center AIS Report dated August 2013; SHPD accepted August 26, 2013
		City Center Supplemental AIS Report	Aug 2014	Sept 2014	City Center Supplemental AIS fieldwork planned for August
D.	HP10	Treatment Plans			see also Consultation with Descendants In-Progress BTP for Discussion Purposes for Section 1 dated May 2009. AIS completed for Sections 1-3 with no burial or human skeletal remains discovery. No treatment plans required
		City Center Burial Treatment Plan		Nov 2014	Seven (7) Iwi Kupuna finds in City Center (Section 4). In-House BTP for Section 4 dated July 2013. Additional finds at three (3) trenches encountered during data recovery work. City Center Burial Treatment Plan in progress; draft dated October 2013.
E.	HP11	Mitigation Plans			
		NAGPRA Plan			
		Interim Protection Plans (IPP)		Dec-14	IPP dated August 30, 2013; SHPD accepted August 29, 2013. Restricts construction in Airport Section between Halawa Stream and Pu'u hale Road until SHPD Acceptance of Airport AMP. Restricts construction in City Center Section between Middle Street and Ala Moana Center until SHPD Acceptance of City Center AMP, Archaeological Data Recovery Plan, and End-of-Fieldwork Letter; the City Center AMP must include construction buffers in the absence of an OIBC approved Burial Treatment Plan.
E.1.		Archaeological Monitoring Plans (AMP) Airport Section and City Center Section Restrictions; see IPP above			Section 1 AMP not required by SHPD Section 2 AMP dated May 2012. SHPD accepted May 16, 2012 Section 3 AMP dated February 2014. SHPD accepted February 21, 2014. Section 4 AMP dated June 2014. SHPD accepted June 23, 2014.
		Archaeological and Cultural Monitoring Program		EOC	Voluntary Project-Wide Cultural Monitoring Plan in progress; draft dated April 2014 under HART's review. Section 1: Voluntary; On-call Section 2: On-call Section 3: On-call Section 4: In Progress

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E.2.		Data Recovery City Center Restrictions; see IPP above			Section 1 - Waipahu Transit Center Station Archaeological Data Recovery Plan dated March 2011; SHPD accepted November 29, 2011. End of Archaeological Data Recovery Fieldwork accepted by SHPD August 27, 2013. Fieldwork Report in progress. Sections 2 & 3 - Archaeological Data Recovery not applicable Section 4 - Public review of Archaeological Data Recovery Plan for 8 Historic Properties in City Center ended December 2, 2013. Final Plan dated January 2014; SHPD accepted January 13, 2014. Fieldwork commenced February 9, 2014 and completed May 17, 2014; Fieldwork report in progress.
F.	HP12	Curation	April 2012	EOC	Temporary repository at General Printing. Coordination in progress - Archaeological and burial requirements will be addressed. Possible location under discussion. Burial requirements are not expected to be applicable to Sections 1 & 2. City Center will need re-internment site(s) and clear with recognized descendants, OIBC, etc. before Construction begins to prevent delays.
IV. Design Standards					
A.		Design Language Pattern Book		Oct 2008	Design Language Pattern Book dated October 2008 available on the project website.
A.		Stations within the Boundary of or directly adjacent to an eligible or listed historic property			The following stations will be subject to PA Stipulation IV.A.: 1. Pearl Highlands (additional column wraps to/from the station) 2. Aloha Stadium 3. Pearl Harbor Naval Base 4. Kalihi 5. Kapalama 6. Iwilei 7. Chinatown 8. Downtown
A.		Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station	April 2014	July 2014	Draft Treatment Plan dated April 23, 2014 circulated to CPs for review and comment. Pre-Final Treatment Plan circulated to CPs on July 15, 2014
B.	HP13 HP14	Station Workshops <i>(2 per station group)</i>			HART held a project-wide Station Design Workshop for CPs on January 10, 2013
		West Oahu Station Group (WOSG) <i>URS</i>	June 2011	July 2013	WOSG Community Meeting held on June 15, 2011. Workshop #1 (these meetings did not include Hoopiili Station): CP Workshop July 29, 2013; Community Workshop July 30, 2013.
			Jan 2014	Jan 2014	Workshop #2 (this meeting did not include Hoopiili Station): Community/CP Workshop January 28, 2014
		Ho'opili Station (in WOSG) 2 community workshops must occur prior to bid period start date	TBD	May 2014	Workshop #1: Community/CP Workshop May 6, 2014 Workshop #2 Community/CP Workshop TBD
		Farrington Highway Station Group (FHSG) <i>HDR-URS</i>	March 2011	March 2011	Workshop #1: Community/CP Workshop March 30, 2011
			April 2013	June 2013	Workshop #2: CP Workshop April 25, 2013; Community/CP Workshop June 25, 2013.
		Kamehameha Highway Station Group (KHSG) <i>Anil Verma</i>	Oct 2013	Oct 2013	Workshop #1: CP Workshop October 3, 2013; Community Workshop October 8, 2013.
			Jan 2014	Jan 2014	Workshop #2: Community/CP Workshop January 29, 2014
			Oct 2013	March 2014	HART held Aloha Stadium Station focus meeting with CPs on October 3, 2013 immediately following the KHSG Design Workshop. Additional focus meetings on Aloha Stadium Station were held with CPs in March 2014 to develop a treatment plan.
		Airport Station Group (ASG) <i>AECOM</i>	Nov 2013	Nov 2013	Workshop #1 (these meetings did not include Honolulu International Airport Station): CP Workshop November 12, 2013; Community Workshop November 21, 2013
			Sept 2014	Sept 2014	Workshop #2: September 2014 Honolulu International Airport Station Community Workshop #2 or Pearl Harbor Station Community Workshop #2 cannot occur until Makalapa/Little Makalapa Housing Historic District NR Nomination sent to NPS
			Nov 2013	Nov 2013	HART held Pearl Harbor Station focus meeting with CPs on November 12, 2013 immediately following the ASG Design Workshop. Current design of the Pearl Harbor Naval Base Station was also presented at the June 26, 2014 HART/Kakoo Meeting with CPs.
		Honolulu International Airport Station (in ASG)	8/13/2014	8/13/2014	Honolulu International Airport Station Workshop #1: Community/CP Workshop August 13, 2014
			TBD	TBD	Honolulu International Airport Workshop #2: Community/CP Workshop TBD
		Dillingham-Kaka'ako Station Group (DKSG) <i>Perkins+Will</i>	Feb 2014	TBD	Workshop #1: Community/CP Workshop TBD Workshop #2: Community/CP Workshop TBD
C.	HP15	Preliminary Design Plan Review		2011	Completed Project-Wide (guideway and stations)

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		Station Final Design Plan Reviews			For Stations within the boundary of or directly adjacent to a listed or eligible historic property
		Aloha Stadium Station	9/30/2013	10/30/2013	CP Final Design Plan review September 30, 2013 through October 30, 2013. Comments received from HHF and Navy. Comment Response matrix posted to the project website on January 20, 2014.
		Pearl Harbor Naval Base Station	11/5/2013	12/5/2013	CP Final Design Plan review November 5, 2013 through December 5, 2013. Comments received from HHF and Navy. Comment Response matrix posted to the project website on March 13, 2014. Current design for Pearl Harbor Naval Base Station presented at the June 26, 2014 HART/Kakoo Meeting
		Kalihi Station	Fall 2014	TBD	
		Kapalama Station	Fall 2014	TBD	
		Iwilei Station	Fall 2014	TBD	
		Chinatown Station	Fall 2014	TBD	
		Downtown Station	Fall 2014	TBD	
V. Recordation and Documentation					
A.	HP16	Historic Context Studies	3/2/2011	TBD 2014	March 2, 2011 HCS and CLR Kick-off Meeting - primarily a listening session to gather information April 7, 2011 HCS and CLR Meeting - continue discussion to identify specific sites for potential study HCS outline provided in 2011 was used to meet the PA early compliance requirements; no objections from CPs recorded. Revised HCS topical outline and SOW developed with input from SHPD. HART distributed to CPs for 30-day review on May 21, 2014, and presented the outline and discussed a work plan at the May 22, 2014 HART/Kakoo Meeting. Oral comments were rec'd at the meeting but no written comments have been received.
B.	HP17	Cultural Landscape Reports	3/2/2011	Dec 2014	Identified resources for Study are Mother Waldron and Irwin Parks. CLR will be completed after NRHP nominations are completed for these resources because the NRHP information will be included in the CLR.
C.	HP18	HABS/HAER/HALS Recordation			Goes to Library of Congress and State Historic Preservation Division (SHPD) via National Park Service (NPS) NO CONSTRUCTION ON THE HISTORIC PROPERTY UNTIL COMPLETED
		Chinatown Historic District HABS			Draft in review at HART
		CINCPAC Headquarters Building NHL HABS			addendum to HABS HI-32, additional photography only Draft in review at HART
		Dillingham Blvd. Corridor (Overview Report) HALS between Kohou and N. King Streets			in preparation
		Dillingham Blvd. Corridor HALS (Subsidiary to Overview Report; doesn't duplicate info in that report) the area bounded by Dillingham Blvd., N. King St., and Iwilei Rd., the access road off Iwilei that runs behind the OR&L Property, and Kaabi Street			in preparation
		Dillingham Blvd. Residences (Overview Report) HABS		Nov 2013	Draft HABS HI-YYY submitted to NPS November 27, 2013
		Dillingham Transportation Building HABS HALS via Dillingham Blvd. Corridor Overview Report			Draft in review at HART
		Genet (Afuso) House HABS		Nov 2013	Draft HABS HI-GGG submitted to NPS November 27, 2013
		Hawai'i Employers Council HABS			Draft in review at HART
		HECO Downtown Plant & Leslie A. Hicks Building HAER HALS via Dillingham Blvd. Corridor Overview Report			draft complete pending SHPD review
		Higa 4-plex HABS		Nov 2013	Draft HABS HI-HHH submitted to NPS November 27, 2013
		Holau Market HABS (930 Kekaulike St.)			Post-ROD change
		Honouliuli Stream Bridge HAER	April 2012	May 2013	HI-99 completed and submitted in final form to NPS. Uploaded to Historic Properties database.
		Institute for Human Services/Tamura Building HABS HALS via Dillingham Blvd. Corridor Overview Report			Draft in review at HART currently operating as Mahoney Hale as a prisoner re-entry to society half-way house
		Kalauao Springs Bridge HAER	April 2012	January 2013	HI-116 completed and submitted in final form to NPS. Uploaded to Historic Properties database.
		Kalauao Stream Bridge HAER	April 2012	January 2013	HI-117 completed and submitted in final form to NPS. Uploaded to Historic Properties database.
		Kapalama Canal Bridge HAER			draft HAER HI-105 complete pending SHPD review
		Makalapa Navy Housing Historic District HABS			addendum to HABS HI-355, additional photography only Draft in review at HART

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		Mother Waldron Park & Playground HALS <i>treated as the same; boundaries of the playground define the historic area</i>			in preparation
		Nimitz Highway Corridor (Overview Report) HALS <i>between Nuuanu Ave. and Richards St.</i>			in preparation
		Nimitz Highway Corridor HALS <i>(Subsidiary to Overview Report; doesn't duplicate info in that report) the area bounded by Nimitz Hwy., Bishop St., and the water that surrounds Pier 10/11, which contains Pier 10/11. Aloha Tower, Irwin Park, and the HDOT Harbors Division Bldg</i>			in preparation
		Nu'uuanu Stream (Queen Street) Bridge HAER			draft HAER HI-106 complete pending SHPD review
		Oahu Rail & Land Co. Office and Document Storage Building HABS			Draft in review at HART
		Oahu Rail & Land Co. Property (Overview Report) HABS			OR&L Office and Document Storage Building, and OR&L Terminal Building Draft in review at HART
		Oahu Rail & Land Co. Terminal Building HABS			Draft in review at HART
		Ossipoff's Aloha Chapel, SMART Clinic, and Navy-Marine Corps Relief Society HABS			Draft in review at HART
		Teixeira House HABS		Nov 2013	Draft HABS HI-TTT submitted to NPS November 27, 2013
		U.S. Naval Base Pearl Harbor NHL HAER			addendum to HAER HI-16 draft complete pending SHPD review
		Waiawa Bridge HAER	April 2012	May 2013	HI-101 completed and submitted in final form to NPS. Uploaded to Historic Properties database.
		Waikale Canal Bridge & Highway Overpass HAER	April 2012	May 2013	HI-100 completed and submitted in final form to NPS. Uploaded to Historic Properties database.
		Waimalu Bridge HAER	April 2012	January 2013	HI-115 completed and submitted in final form to NPS. Uploaded to Historic Properties database.
		Wing Loy Market HABS (928 Kekaulike St.)			Post-ROD change
		Wood Tenement Buildings (behind Tong Fat Co.)			Draft in review at HART
D.	HP19	Archival Photography to NRHP standards <i>in lieu of V.C. above</i>	April 2012	July 2012	not applicable; covered by HHH documentation and NRHP nominations
E.	HP20	Digital photographs to document select resources and viewsheds within the APE prior to construction commencement		March 2015	Documentation completed and distributed to Municipal Library and SHPD in February 2013 for resources with the exception of Navy properties per access. Navy Properties need to be photographed and submitted
F.	HP21	Comprehensive Video of project corridor prior to construction commencement		Sept 2012	Comprehensive Video (and video guide) dated September 2012. Distributed to City Municipal Reference Center and SHPD.
VI. National Register of Historic Places/National Historic Landmark Nominations					Requirements TBD (w/ SHPD and NPS)
A.	HP22	Multiple Property Documentation (1939-1979)	2015	2015	This nomination will follow the completion of NR nominations for individual properties affected by the project
B.	HP23	U.S. Naval Base Pearl Harbor NHL nomination (update to existing NR)	June 2012	May 2015	Pending submission to SHPD in May 2015 for May 2015 Hawaii Historic Places Review Board Public Hearing update to existing NR to include Hawaiian toponomy, years up to 1939.
		CINCPAC HQ Building NHL nomination update		May 2015	Pending submission to SHPD in May 2015 for May 2015 Hawaii Historic Places Review Board Public Hearing
C.	HP24	NR Nominations 31 of 33 properties			To be completed before revenue service operations
		Aloha Tower		Jan 2015	Pending submission to SHPD in January 2015 for Jan 2015 Hawaii Historic Places Review Board Public Hearing
		Chinatown Historic District			
		Dillingham Transportation Building		May 2015	Pending submission to SHPD in May 2015 for May 2015 Hawaii Historic Places Review Board Public Hearing
		Hawai'i Employers Council		May 2015	Pending submission to SHPD in May 2015 for May 2015 Hawaii Historic Places Review Board Public Hearing
		HDOT Harbors Division Offices		Jan 2015	Pending submission to SHPD in January 2015 for Jan 2015 Hawaii Historic Places Review Board Public Hearing
		HECO Downtown Plant and Leslie A. Hicks Bldg		Jan 2015	Pending submission to SHPD in January 2015 for Jan 2015 Hawaii Historic Places Review Board Public Hearing
		Holau and Wing Loy Markets (930 and 928 Kekaulike St.)			NRHP multi-property nomination Historic Preservation Certification Application will be prepared for both properties to qualify them for HP tax credits.
		Honouliuli Stream Bridge			Submitted to SHPD April 17, 2014. Reviewed by Hawaii Historic Places Review Board on May 31. Pending SHPD submittal to Keeper of the Register (NPS).
		Huewai'i Spring TCP (aka Kawai'i)		May 2015	Pending submission to SHPD in May 2015 for May 2015 Hawaii Historic Places Review Board Public Hearing

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		Institute for Human Services/Tamura Building		Oct 2014	Pending submission to SHPD in Aug 2014 to be scheduled for Oct 2014 Hawaii Historic Places Review Board Public Hearing
		Irwin Park		Jan 2015	Pending submission to SHPD in January 2015 for Jan 2015 Hawaii Historic Places Review Board Public Hearing
		Kalauao Springs Bridge		Oct 2014	May 31, 2014 Hawaii Historic Places Review Board acceptance deferred until completion of NR forms for Kapalama Canal Bridge and Nuuanu Stream (Queen Street) Bridge. Scheduled for Public Hearing with Hawaii Historic Places Review Board Public Hearing in Oct 2014
		Kalauao Stream Bridge		Oct 2014	May 31, 2014 Hawaii Historic Places Review Board acceptance deferred until completion of NR forms for Kapalama Canal Bridge and Nuuanu Stream (Queen Street) Bridge. Scheduled for Public Hearing with Hawaii Historic Places Review Board Public Hearing in Oct 2014
		Kapālama Canal Bridge		Oct 2014	Pending submission to SHPD in Aug 2014 to be scheduled for Oct 2014 Hawaii Historic Places Review Board Public Hearing
		Lava Rock Curbs			
		Little Makalapa Navy Housing Historic District - no adverse effect		Nov 2014	submittal to NPS must occur prior to 2nd design workshop on Pearl Harbor Station Submitted to SHPD May 29, 2014. Scheduled for public hearing at Hawaii Historic Places Review Board meeting in November 2014. Pending SHPD submittal to Keeper of the Register (NPS). Pending upload to Historic Properties database.
		Makalapa Navy Housing Historic District		Nov 2014	submittal to NPS must occur prior to 2nd design workshop on Pearl Harbor Station Submitted to SHPD May 29, 2014. Scheduled for public hearing at Hawaii Historic Places Review Board meeting in November 2014. Pending SHPD submittal to Keeper of the Register (NPS). Pending upload to Historic Properties database.
		Merchant Street Historic District		May 2015	Pending submission to SHPD in May 2015 for May 2015 Hawaii Historic Places Review Board Public Hearing
		Mother Waldron Park & Playground <i>treated as the same; boundaries of the playground define the historic area</i>	Sept 2013		HART submitted to SHPD on September 12, 2013. SHPD submitted to Keeper of the Register (NPS) on September 27, 2013. SHPD transmitted to Hawaii Historic Places Review Board for public hearing. The board recommended a boundary change on May 31, 2014, which would reduce the current acreage. The property is already NRHP-listed; further coordination with FTA, SHPD and NPS will occur.
		Nu'uuanu Stream (Queen Street) Bridge		Oct 2014	Pending submission to SHPD in Aug 2014 to be scheduled for Oct 2014 Hawaii Historic Places Review Board Public Hearing
		O'ahu Rail & Land Co. Office and Document Storage Building		Oct 2014	Pending submission to SHPD in Aug 2014 to be scheduled for Oct 2014 Hawaii Historic Places Review Board Public Hearing
		O'ahu Rail & Land Co. Terminal Building		Oct 2014	Pending submission to SHPD in Aug 2014 to be scheduled for Oct 2014 Hawaii Historic Places Review Board Public Hearing
		Ossipoff's Aloha Chapel, SMART Clinic, and Navy-Marine Corps Relief Society		May 2015	Pending submission to SHPD in May 2015 for May 2015 Hawaii Historic Places Review Board Public Hearing
		Pier 10/11 and Building		Jan 2015	Pending submission to SHPD in January 2015 for Jan 2015 Hawaii Historic Places Review Board Public Hearing
		Six Quonset Huts			
		True Kamani Trees			
		Waiawa Bridge			Submitted to SHPD April 16, 2014. Reviewed by Hawaii Historic Places Review Board on May 31. Pending SHPD submittal to Keeper of the Register (NPS).
		Waikele Canal Bridge & Highway Overpass			Submitted to SHPD April 16, 2014. Reviewed by Hawaii Historic Places Review Board on May 31. Pending SHPD submittal to Keeper of the Register (NPS).
		Waimalu Bridge		Oct 2014	May 31, 2014 Hawaii Historic Places Review Board acceptance deferred until completion of NR forms for Kapalama Canal Bridge and Nuuanu Stream (Queen Street) Bridge. Scheduled for Public Hearing with Hawaii Historic Places Review Board Public Hearing in Oct 2014
		Walker Park		Jan 2015	Pending submission to SHPD in January 2015 for Jan 2015 Hawaii Historic Places Review Board Public Hearing
		Wood Tenement Buildings (behind Tong Fat Co.)		Oct 2014	Pending submission to SHPD in Aug 2014 to be scheduled for Oct 2014 Hawaii Historic Places Review Board Public Hearing
C.3.		Nomination of properties to Hawaii Register of Historic Places			coordination with SHPD to nominate the above properties to the Hawaii Register of Historic Places if they aren't already included. Hawaii Historic Places Review Board meets quarterly
F. - G.	HP25	Develop Searchable Database of Historic Properties			Database available at http://historic.honolulutransit.org

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VII. Education and Interpretive Programs, Materials and Signage					
A.	HP26-HP28	Interpretive Plan	July 2011		HART coordinating internally with Station Art and other aesthetic programs
B.	HP26-HP28	Color Brochure describing history of the area along the transit line	2015		
C.	HP26-HP28	Children's Material (i.e. coloring book, children-friendly game) that would educate about relevant local history	2015		
D.	HP29	Humanities Program (\$100,000)	2015		will coordinate with Stipulation VII.A.
E.		Education Effort/Program to encourage rehabilitation of historic properties			HART acquired the Holau Market parcel for construction of the Chinatown Station. HART initiated NRHP nomination and Historic Preservation Certification Application for the market on June 6, 2014. The market will serve as a Demonstration Project. A brief update on HART's plans for the market was given at the June 26, 2014 HART/Kakoo Meeting. Updates plans were also presented at the July 24, 2014 HART/Kakoo Meeting.
			Feb 2013	Feb 2013	Historic Properties Educational Workshop #1 held on February 12, 2013
			TBD 2014		Historic Properties Educational Workshop #2 TBD 2014
F.	HP30-HP32	Educational Field Guide	TBD		Educational Field Guide of historic properties (including historic districts) will be based on content developed in Stipulation VII.A.
G.	HP30-HP32	Kick-off Meeting to develop work plan, content for deliverables, and schedule for all products required within Stipulation VII.			Interpretive Plan kick-off meeting held on July 7, 2011
VIII. Mitigation for Specific Historic Properties					
CITY CENTER ONLY					
A.	HP33 4F09	Lava Rock Curbstones (retained for re-use and reinstallation)		April 2018	stones shall be marked prior to removal, stored securely, and replaced at their approximate original mile-point locations prior to the beginning of revenue service operations. Plan sheets and specifications are in preparation.
B.	HP34 4F11	Kapalama Canal Bridge (replaced or retrofitted)	June 2013		HART submitted request for review of proposed bridge rail replacement June 6, 2013. SHPD approved design plans on June 20, 2013 to replace the ballustrades for both sides of the bridge to duplicate the original design while meeting code requirements.
C.	HP 35 4F13	True Kamani Trees (replace within the corridor as close as feasible to current location of the group of 28 trees on the makai side of Dillingham Blvd.)		Feb 2018	Complete prior to revenue service operation
D.	HP36	Park Improvement Plan and Fund (\$750,000)	Jan 2015	June 2015	Mother Waldron and Irwin Parks. Prior to construction completion (2019)
IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project					
A.	HP37	Hire Architectural Historian (see I.G.)			
B.	HP38	Historic Preservation Committee and Fund (\$2,000,000)	2013	2014	July 8, 2011 HPC Kick-off Meeting HPF Pre-Applications rec'd March 15, 2013 (16) First Round of Full Applications rec'd April 20, 2014 (13) HPF awarded \$540,487.81 on June 8, 2014 (9 properties) HPC Members: Jon Nouchi (HART Directors Designee) Mike Gushard (SHPD) Tony Ching (DPP) Kawika Farm (HART) Dana Ann Yee (HART) Mahealani Cypher (Oahu Council, AHCC) Kiersten Faulkner (HHE)
C.	HP39	Demolition Monitoring (baseline 29 properties)			The baseline for demolitions is 24 with a standard deviation of 4.58 based upon the following info. provided by DPP: 2005 - 27 demolition permits 2006 - 17 demolition permits 2007 - 29 demolition permits 2008 - 23 demolition permits HART to notify CPs when the # of demolitions is greater than one standard deviation above the baseline. Therefore, the # of demolitions required to notify CPs is calculated to be 29. 2013 - 10 demolition permits; although this # doesn't exceed the threshold of 29, HART voluntarily provided a summary report on February 5, 2014.
D.		Project-wide significant adverse indirect or cumulative effect on NRHP resources			post-review direct effect discoveries are handled under Stipulation XII.A.
E.	HP40	Chinatown and Merchant Street unanticipated cumulative adverse effects referenced in Stipulation IX.D.			HART exploring opportunities for adaptive reuse of historic properties.
X. Construction Protection Plan					

Updated every 6 months

Programmatic Agreement Roadmap (August 27, 2014)

	Complete/Not Applicable
	In Progress/Ongoing
	Forthcoming/Not Yet Applicable
	Reporting Function or Not Applicable
Red Text	Construction Related/Critical Path Items
	End-of-Contract

PA Stip	MMID*	Deliverable/Event	Start Date	End Date	Notes
A.	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 Sec 1 or 2)			Construction Mitigation Plan appends Environmental Compliance Plan. Submitted to contractor prior to construction. NVMPs will be updated every 6 mos. WOFH NVMP March 2014 WOFH NVMP November 2013 WOFH NVMP May 2013 WOFH NVMP November 2012 WOFH NVMP April 2012 MSF NVMP March 2014 MSF NVMP May 2013 MSF NVMP November 2012 KHG NVMP March 2014 KHG NVMP July 2013 KHG NVMP January 2013
	HP43	X.D. Monitor Post-construction Noise at Pearl Harbor NHL		TBD	Post-Construction Action
XI. City Contractors and Contract Adherence to PA					
	HP44	Historical Preservation and Cultural Awareness Training	9/3/2014 8/20/2014 6/8/2012 10/5/2011 9/22/2011 March 2011 November 2010	Ongoing	September 3, 2014 training for NAN, Inc. (Airport Utility Relo) August 20, 2014 training for Kiewit for WOFH and KHG June 8, 2012 Historic Preservation and Cultural Sensitivity Training October 5, 2011 Cultural Sensitivity Training September 22, 2011 Cultural Sensitivity Training No training needed during construction hold (August 2012 through August 2013) Training sessions for KIWC and KKJV contractors held in November 2010 with a refresher in March 2011. Doesn't include CSH internal trainings
XII. Post Review Discoveries					
		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					
A.		Semi-Annual Reports posted to project website			see Stipulation XIV.E.3
B.		Updates to Historic Properties Database			The historic properties database is maintained and updated with new information. It is available online (www.historic.honolulutransit.org). <i>also see Stipulation VI.F.</i>
XIV. Administrative Provisions					
A	HP01	Implementation Schedule	March 2011		Quarterly milestone updates and monthly reports now provided. Recommended replacing with the Roadmap Schedule by Section. August 27, 2014 PA Roadmap January 17, 2014 PA Roadmap July 19, 2013 PA Expanded Schedule January 18, 2013 PA Expanded Schedule January 18, 2012 PA Major Milestones March 16, 2011 PA Major Milestones
D.1		Duration Report	7/18/2021	7/18/2021	At least 6 months prior to the end of the 10 years period of PA implementation; update on the status of work associated with all stipulations
E.2	HP02	Quarterly Meetings (for the first 2 years following implementation of the PA)	1/18/2011	1/18/2013	Meetings held on: November 1, 2012 July 27, 2012 April 13, 2012 January 26, 2012 November 1, 2011 July 14, 2011 April 14, 2011
E.3	HP45-HP47	Semi-Annual Reports	1/18/2011	expiration (10 yrs from date of PA execution) or termination of PA	January 2015 (July 19, 2014 to January 18, 2015) August 27, 2014 (January 19, 2014 to July 18, 2014) January 2014 (July 19, 2013 to January 18, 2014) July 19, 2013 (January 19, 2013 to July 18, 2013) 2013 Annual Summary Report provided to CPs at January 23, 2014 PA Annual Meeting. Annual Reporting is not a requirement of the PA. January 18, 2013 (July 19, 2012 to January 18, 2013) October 10, 2012 (January 18, 2012 to July 18, 2012) February 17, 2012 (July 18, 2011 to January 18, 2012) July 2011 (January 18, 2011 to July 18, 2011)
E.4	HP02	Annual Meetings	after first 2 years of PA implementation		January-15 January 23, 2014 January 25, 2013

*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.