

	A	B	C	D
1	ACHP Comments and Responses on the PA			
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3	Number	PA Page Number	Comment	Response
4	1	Page 6	PA should acknowledge independence of the project manager (kako`o)	The language in the PA was refined to reflect the independence of the role.
5	2	Page 7	Other qualified professionals in addition to the project manager	The qualified professionals refers to the staff tasked with completing the work in the PA who would interact with the Kako`o
6	3	Page 8	Best Practice Manual	The use of a Best Practice Manual is generally for a common purpose: to take advantage of the experiences in one project to improve performance on other projects. In this case, the request for the manual came from the SHPO, but it is assumed to be used for the same purpose.
7	4	Page 14	Changing Stipulation IV to state that the project manager determines if the SOI can be applied	Stipulative IV. Was clarified to state that FTA, the City and the Kaka`o will review for compliance with SOI standards and will consult with the consulting parties.
8	5	Page 24	Stipulation IX.D, previously unidentified indirect and cumulative effects	The provisions in Stipulation IX were made based on language provided by the SHPO. Text has been added to stipulation IX.B. stating that exterior improvements will apply to both Project related and other eligible or listed historic properties within the Project's APE.

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3	FTA Comments
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8	Do not understand this response. The ACHP also participated in discussions and requested some of these changes. Post review discoveries in IX covers items like archeological resources or direct, physical adverse effects from the project. Clarification the PA still likely needed. (revised responses)

	A	B	C	D
9	6	Page 24	Stipulation IX.E.2 City to request documents from any project in a historic district	The PA as written reflects the request by the SHPO for protection of the Chinatown and Merchant Street Districts. In addition, the PA was amended to include this specific reference to satisfy the concern about the effect of the Project on those districts. The City's Special District ordinance already provides protection for historic resources in the districts. As added protection, the City will monitor the permitting activities of its agencies. The PA also allows for the Kako`o and other consulting parties to bring to the attention of FTA an signatories indirect and cumulative effects from the Project that were not anticipated.
10	7	Page 39	Expand Appendix A to "consulting parties"	This was revised.
11	8	Page 32	No provision of the PA to be altered except as appropriately provided for in Stipulations XIV.H and XIV.I	The intent of this is not clear, but the PA already provides for such compliance in the stated stipulations
12	9		Teleconference on October 2, 2010	FTA will circulate the PA and have a teleconference with the consulting parties.
13	10	Page 6	Navy role stated in PA	The latest version of the PA includes the wording requested by the Navy to describe their role.
14	11	Attachment 1	New APE maps and listing of adversely affected properties.	The APE maps attached to the PA were revised to remove the Salt Lake alignment and extensions as requested by the consulting parties. The parcel pane maps have been re-sequenced and renumbered. Attachment 2 to the PA provides information on the adversely effected historic properties. However, at the request of the consulting parties a summary will be added as an attachment to the PA.

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9	<p>I forgot to ask about this during our phone call. When coordinating with other City agencies that are constructing projects within the two districts, does this include monitoring private construction permits? (yes, development other than the Project will be by private developers)</p> <p>Could add language that FTA and the City feel that the City's historic City ordinances already provide protection for historic resources in the districts. As added protection, the City has offered to monitor activities of its agencies.</p> <p>The PA also allows for the Kako'o and other consulting parties to bring to the attention of FTA and signatories if there are indirect and cumulative effects from the project not currently anticipated.</p>
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12	definitely wary of including this. (wording revised)
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14	We should accommodate the request. It should not be that difficult to prepare new GIS maps and create a list of properties and anticipated effects. (wording revised)

	A	B	C	D
15	12		Effect of the RTA	The Honolulu Authority for Rapid Transportation (HART) will inherit all the responsibilities of the Project, including the PA. HART is a semi-autonomous agency that does not obviate the involvement of the City in the PA process.
16	13		Consulting party teleconference	FTA plans to hold a teleconference with consulting parties in early January 2011.

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15	Do we need to include language regarding RTA. (no revision)
16	Rather than say this... state that FTA thought it would be more effective to respond to all comments in writing. We requested written comments, therefore, we will provide the courtesy of written responses. FTA recognizes that formalization of this programmatic agreement is only the first step in a long relationship with the consulting parties. (wording revised and added sentence about teleconference)