

Activities Summary by Stipulation – July 2013

Aloha Consulting Parties,

This is the ninth monthly progress report provided to consulting parties. Copies of earlier reports are posted on our honolulutransit.org website. All PA related postings are under the Planning tab by stipulation. What follows is for activities that occurred in July 2013 with a look ahead into August. For additional information on PA progress, please see the forthcoming semi-annual report for the period from January 19, 2013 through July 18, 2013.

I. Roles and Responsibilities

Stipulation I.H. A Kāko’o meeting was held on July 25. The next meeting has been scheduled for August 29. **REMINDER:** These meetings are aimed at sharing information regarding various aspects of the Honolulu Rail Transit Project (H RTP) and to hear concerns from consulting parties regarding the project. Consulting parties whose intention is for a productive, informative, and useful meetings are always welcome. Contact Kāko’o, Paul Cleghorn at kakoo@pacificlegacy.com for further information.

Stipulation I. H.11. The Kāko’o has been providing detailed technical reviews and input for the AIS Report documentation for both the Airport and City Center Phases(Sections) as noted in Stipulation III discussion below. The Kāko’o has worked with HART, CSH and SHPD staff.

Stipulation I.H.12. The Best Practices Manual for Historic Properties task is on hold due to high demands on the Kāko’o associated with reviewing the AIS Reports in Stipulation III. Work on this will resume upon completion of the AIS Report reviews.

II. Traditional Cultural Properties (TCPs. HART submitted a draft Determination of Eligibility and Finding of Effect for Section 4 for review by the Federal Transit Administration(FTA)on July 14. Once finalized, FTA will forward the documentation to SHPD for concurrence.

III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)

- Completion of the AIS reports and associated documentation has been HART’s top priority during the past several months. These activities are H RTP critical path items with very sensitive time lines. HART and SHPD staff are working collaboratively to complete required actions.
- The public comment period on the H RTP AIS Plans and Reports that included all four phases, ended on May 30, 2013. SHPD received 13 sets of comments.
- Section 1 (West O’ahu-Farrington Highway Guideway) Data Recovery Verification: Data recovery for the Waipahu Transit Center site was conducted April 29 through May 1. No traditional Hawaiian artifacts or iwi kūpuna were found. Verification of fieldwork was submitted to SHPD on July 25.
- Section 2 (Kamehameha Highway Guideway) The Draft Supplemental AIS Report was submitted to SHPD for review July 25, 2013. This report was on supplemental testing at the Pearlridge Station. No cultural resources were identified. This is available for review on H RTP and SHPD websites through August 26.
- Phase 3 (Airport) AIS: A second Revised Draft Airport AIS Report was submitted to SHPD on July 12.

- Phase 4 (City Center) AIS: A complete Revised Draft City Center AIS Report was submitted to SHPD the week ending July 12.
- Recognized lineal and cultural descendants coordination continues. HART was on the O’ahu Island Burial Council (OIBC) agenda for the July 10 meeting as follows: Informational Presentation and Possible Action on Proposed Mitigation Commitments for Human Skeletal Remains Found During Archaeological Inventory Survey Work of Phase IV City Center.

IV. Design Standards

Station design consultation and community workshops are focused to match certain design milestones. Until the design milestone is approached, the workshop or plan review will not be scheduled.

- West Oahu Station Group Workshop for Consulting Parties for the East Kapolei and University of Hawaii - West Oahu Stations only was held on July 29 from 10 a.m. - noon at HART (17th Floor). The Community Meeting was held on July 30 at Kapolei Hale City Hal at 6 p.m. This was identified as Workshop #1. The Ho’opili Station design will be presented at a future meeting.
- Station Group Workshops for the Kamehameha Highway Station Group and Airport Station Group are planned for late summer to early fall, as are focus meetings with H RTP Consulting Parties on Aloha Stadium and Pearl Harbor Stations design. Meanwhile, HART is working with agency stakeholders, including the Navy, to identify safety and security requirements, historic preservation needs as well as relevant facilities plans.

V. Recordation and Documentation

Stipulation V.A. Historic Context Study. An outline update is in progress. No activities occurred during this reporting period.

Stipulation V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. No activities occurred during this reporting period.

Stipulation V.C. (and V.D). The following activities are generally scheduled for completion in 2013.

Historic American Engineering Record (HAER) Report preparation for Kapālama Canal Bridge, Nu’uanu Stream Bridge and the HECO Downtown Plant are in progress by Mason Architects and Parsons Brinckerhoff.

Historic American Building Survey (HABS) documentation under review at HART includes: Dillingham Blvd. Residences Overview, Genet (Afuso) House, Higa Four-Plex and Teixeira House. Documentation reports for Hawai’i Employers Council, Institute for Human Services/Tamura Building, OR&L, the Ossipoff’s Aloha Chapel, Chinatown and Dillingham Transportation Building are underway. Access to the various properties is required to complete these activities. HART has not acquired access to Navy properties at this time. Coordination is underway.

Historic American Landscape Survey (HALS) reports are underway for: Nimitz Highway Corridor Overview, Dillingham Boulevard Corridor, and Pier 10/11 areas as well as for Mother Waldron Playground.

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

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for sites in proximity to Pearl Harbor (see VI.C.2).

Mother Waldron Playground Draft NR documentation was submitted to SHPD for review in April 2013. SHPD provided comments on July 3.

All six bridge NR nominations are under review by HART. These NR forms for bridges in the project corridor will be coordinated with the Hawaii Department of Transportation historic bridge inventory that is nearing completion. The draft inventory was received for internal review in June 2013. HART expects to collaborate with HDOT during August 2013 on the historic bridges.

Draft NR forms for the Chinatown Historic District (HD), Merchant Street HD, HDOT Harbors Offices, and Pier 10/11 Building are in preparation.

VII. Educational and Interpretive Programs, Materials and Signage

Stipulation VII.E. No updates for June. See IX.B. on historic preservation fund activities.

VIII. Mitigation for Specific Historic Properties

Stipulation VIII.B. 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.

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

Stipulation IX.B. Historic Preservation Program. Pre-applications were received for the historic preservation program first round of funding. The Historic Preservation Committee (HPC) met to review these submittals in mid-April and again in early-May. Procurement of a Historic Architecture firm to oversee the plans and construction for these grant awards is underway. The Committee has decided to bring the Historic Architecture firm on board before proceeding further. Procurement of a Historic Architecture firm has been completed and Fung Associates Inc. has been hired to oversee the plans and construction for these grant awards. [The firm was invited to the next meeting of the HPC which was held on August 2.

XIV. Administrative Provisions

Stipulation XIV.E. Monitoring and Reporting. A Semi-Annual Report with detailed schedule update will be provided in early August 2013.

Cultural Monitoring Program - Cultural Monitoring will be partnered with the on-site Archaeological Monitoring included for Project-Wide Construction. Pre-construction ground-disturbing activities in areas requiring an on-site archaeologist will also include opportunities for cultural monitoring.

Look Ahead – Important Dates

- Kāko’o meeting to discuss PA concerns is August 29 at HART
- Station Naming Activities - TBD 2013

- Cultural Monitoring Program - to be part of Archaeological and Cultural Monitoring Program Request for Proposal - August/September 2013
- Additional Station Group Meetings - TBD September 2013
- Semi-Annual Report with detailed schedule status - TBD early August 2013

If you have questions regarding this update, please contact me. Mahalo.

Joanna Morsicato

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Activities Summary by Stipulation – August 2013

Aloha Consulting Parties,

This is the tenth monthly progress report provided to consulting parties. Copies of earlier reports are posted on the honolulutransit.org website. All PA related postings are under the Planning tab by stipulation. What follows is for activities that occurred in August 2013 with a look ahead into September. For additional information on PA progress, the semi-annual report for the period from January 19, 2013 through July 18, 2013 is available on the website.

I. Roles and Responsibilities

Stipulation I.H. A Kāko’o meeting was held on August 29. The next meeting has been scheduled for September 19. Consulting parties whose intention is for a productive, informative, and useful meeting are always welcome. Contact Kāko’o, Paul Cleghorn at kakoo@pacificlegacy.com for further information.

Stipulation I.H.12. The Best Practices Manual for Historic Properties task has been on hold due to high demands on the Kāko’o associated with reviewing the AIS Reports in Stipulation III. Work on this will resume upon completion of the AIS Report reviews.

II. Traditional Cultural Properties (TCPs). HART submitted a draft Determination of Eligibility and Finding of Effect for Section 4 for review by the Federal Transit Administration (FTA) on July 14. FTA forwarded the documentation to SHPD for review and concurrence on August 29.

III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)

Completion of the AIS reports (AISR) and associated documentation has been HART’s top priority during the past several months. HART is pleased to share the following SHPD approvals associated with this Stipulation.

- Section 1 (West O’ahu-Farrington Highway Guideway): Waipahu Transit Center Station Data Recovery Verification: SHPD acknowledged this verification on August 27.
- Section 2 (Kamehameha Highway Guideway): Pearlridge Station Supplemental AIS Report was approved by SHPD on August 27.
- Section 3 (Airport Guideway): Revised Airport AIS Report was approved by SHPD on August 26.
- Phase 4 (City Center): Revised City Center AIS Report was approved by on August 26.
- Project-wide AISR: HART received Project-wide AISR approval from SHPD on August 27.
- Interim Protection Plan (IPP): SHPD accepted the IPP on August 29. The IPP protects sites in the Airport and City Center Sections from construction until completion and approval by SHPD of Archaeological Monitoring Plans for both sections, Data Recovery Plan and completion of Data Recovery for City Center, and Burial Treatment Plan and implementation of that plan for City Center.
- IPP Verification: Verification of compliance with IPP and determination letter was received from SHPD on August 29. This action completed Hawai’i Revised Statutes (HRS) 6E requirements for the Project on August 29. HART provided notification to Airport and City Center design contractors of this compliance.

- Recognized lineal and cultural descendants coordination continues. HART was on the O’ahu Island Burial Council (OIBC) agenda for the August 14 to provide updates. HART continues to meet with descendants on the burial treatment plan.

IV. Design Standards

Station design consultation and community workshops are focused to match certain design milestones. Until the design milestone is approached, the workshop or plan review will not be scheduled. The elements of a typical final design contract include the following:

- 1) Revisions to Preliminary Engineering (including revisions associated with value engineering and modular design, code and standards updates, and environmental constraints);
- 2) Interim Design (detailed drawings to standard);
- 3) Final Design (construction contract documents and cost estimates); and
- 4) Bid Support documents.

Station Group Workshops for the Kamehameha Highway Station Group and Airport Station Group are planned for early fall, as are focus meetings with HRTTP Consulting Parties on Aloha Stadium and Pearl Harbor Stations design. Contractor Historic Architects will be available at these focus meetings. We anticipate the next meeting will be on Aloha Stadium near the end of September.

V. Recordation and Documentation

Stipulation V.A. Historic Context Study. No activities occurred during this reporting period.

Stipulation V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. No activities occurred during this reporting period.

Stipulation V.C. (and V.D). The following activities are generally scheduled for completion in late 2013 and throughout 2014. No conflicts with proposed utilities, guideway and/or station construction are anticipated. This documentation must be completed prior to commencement of construction on or near the specific property. These activities have been completed for Sections 1 and 2. In addition to the PA, these activities are clarified in a June 29, 2011 letter to the City from the National Park Service.

- **Historic American Engineering Record (HAER)** Report preparation for Kapālama Canal Bridge, Nu’uanu Stream Bridge and the HECO Downtown Plant are in progress by Mason Architects and Parsons Brinckerhoff.
- **Historic American Building Survey (HABS)** documentation under review at HART includes: Dillingham Blvd. Residences Overview, Genet (Afuso) House, Higa Four-Plex and Teixeira House. Documentation reports for Hawai’i Employers Council, Institute for Human Services/Tamura Building, Oahu Rail & Land Co. Office and Document Storage Building, the Oahu Rail & Land Co. Terminal Building, the Ossipoff’s Aloha Chapel, SMART Clinic and Navy-Marine Corps and Relief Society, Chinatown Historic District and Dillingham Transportation Building are underway. Access to the various properties is required to complete these activities. After some delay, HART acquired access to Navy properties starting the last week in August.
- **Historic American Landscape Survey (HALS)** reports are underway for Nimitz Highway Corridor Overview and Dillingham Boulevard Corridor, as well as for Mother Waldron Playground.

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

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for two sites in proximity to Pearl Harbor, (see VI.C.2). Specifically, the Makalapa Navy Housing District and Little Makalapa Navy Housing District nominations are to be submitted prior to the second Pearl Harbor Station Community Design Workshop. Note that the expanded schedule in the July 19, 2013 Semi-Annual Report erroneously shows completion for the Makalapa HDs by August 2014. This is in error and completion is expected around the end of this year (2013).

Mother Waldron Playground Draft NR documentation was submitted to SHPD for review in April 2013. SHPD provided comments in July. Revisions to this documentation are almost complete with a re-submittal to SHPD expected in early September.

All six bridge NR nominations are under review by HART. These NR forms for bridges in the project corridor will be coordinated with the Hawai'i Department of Transportation historic bridge inventory. HART expects to collaborate further with HDOT in the fall of 2013 on these historic bridges.

Draft NR forms for most of the remaining sites including the Chinatown Historic District (HD), Merchant Street HD, HDOT Harbors Offices, and Pier 10/11 Building are in preparation.

VII. Educational and Interpretive Programs, Materials and Signage

Stipulation VII.E. No updates for June. See IX.B. on historic preservation fund activities.

VIII. Mitigation for Specific Historic Properties

Stipulation VIII.B. 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.

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

Stipulation IX.B. Historic Preservation Program. Pre-applications were received for the historic preservation program first round of funding. The Historic Preservation Committee (HPC) met to review these submittals in mid-April and again in early-May. Procurement of a Historic Architecture firm to oversee the plans and construction for these grant awards is underway. The Committee has decided to bring the Historic Architecture firm on board before proceeding further. Procurement of a Historic Architecture firm has been completed and Fung Associates, Inc. (FAI) has been hired to oversee the plans and construction for these grant awards. FAI attended the HPC which was held on August 2.

Four pre-applications were rejected by the HPC and letters to the owners were prepared for review and comment by the HPC in August. Letters were sent in early September. The remaining pre-applications were approved for field visits and assessments which were conducted by FAI and the HART architectural historian from August 13 – August 30.

XIV. Administrative Provisions

Stipulation XIV.E. Monitoring and Reporting. The July 2013 Semi-Annual Report for the period of January 19, 2013 through July 18, 2013 is complete. It has been posted to the website and provided to Consulting Parties via Eblast. The Semi-Annual Report was mailed via US postal service to those without email.

Cultural Monitoring Program - Cultural Monitoring will be partnered with the on-site Archaeological Monitoring included for Project-Wide Construction. Pre-construction ground-disturbing activities in areas requiring an on-site archaeologist will also include opportunities for cultural monitoring.

Look Ahead – Important Dates

- Kāko’o meeting to discuss PA concerns is September 19 at HART
- Station Naming Activities - TBD 2013
- Cultural Monitoring Program - to be part of Archaeological and Cultural Monitoring Program Request for Proposal - September 2013
- Voluntary Monitoring of City Center Geotech Boring Activities - TBD
- Additional Station Group Meetings - TBD September 2013, watch for Aloha Stadium “focus” meeting.

Project Master Schedule Summary - a number of interested consulting parties requested additional project schedule information at the August Kāko’o meeting. Interested parties can always review the project Monthly Progress Report located on the honolulutrainsit.org website under the HART Tab and Monthly Reports. A few schedule highlights are as follows (summarized from the July 2013 Master Project Schedule).

- **West Oahu/Farrington Highway Section 1** - Guideway Construction (includes utilities) completion is shown for March 2016 with associated station completion following later in 2016.
- **Kamehameha Highway Section 2** - Guideway Construction (includes utilities) completion is shown for August 2016 with associated station completion following later in 2016.
- **Airport Section 3** - Airport Guideway Utilities Relocation is scheduled to start in June 2014. Airport Guideway Construction would start toward the end of 2014.
- **City Center Section 4** - City Center Guideway Utilities Relocation is scheduled to start in toward the end of 2014. City Center Guideway Construction would start in the spring of 2015.

If you have questions regarding this update, please contact me. Mahalo.

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Activities Summary by Stipulation –September 2013

Aloha Consulting Parties,

This is the 11th monthly progress report provided to consulting parties. Copies of earlier reports are posted on the honolulustransit.org website. All PA related postings are under the Planning tab by stipulation. What follows are activities that occurred in September 2013 with a look ahead into October. The H RTP went back to construction in Construction Sections 1 and 2 on September 16.

I. Roles and Responsibilities

Stipulation I.H. A Kāko’o meeting was held on September 19. The next meeting has been scheduled for October 24. Consulting parties whose intention is for a productive, informative, and useful meeting are always welcome. Contact Kāko’o, Paul Cleghorn at cleghorn@pacificlegacy.com for further information.

Stipulation I.H.12. The Best Practices Manual for Historic Properties task is under preparation.

II. Traditional Cultural Properties (TCPs).

Concurrence with the Federal Transit Administration’s (FTA) 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.

Of the 32 wahi pana identified in Section 4, 24 are located within the study’s area of potential effect (APE). Of these remaining 24 wahi pana within the APE, the integrity of association, feeling, and setting is not sufficient to qualify the properties as eligible for the National Register of Historic Places (NRHP). However, HART and FTA remain committed to exploring appropriate ways to disseminate information about these sites. The data gained from all of the research associated with the TCPs described in this report will be used in conjunction with the implementation of PA Stipulation VII. Educational and Interpretive Programs, Materials, and Signage. (See project website Stipulation II for the complete reporting information.)

III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)

- Next steps are for completion of Archaeological Monitoring Plans for both Airport and City Center Construction Sections as well as Data Recovery Plans, fieldwork and the Burial Treatment Plans for City Center.
- Recognized lineal and cultural descendants coordination continues. HART was on the O’ahu Island Burial Council (OIBC) agenda for the September 11to provide updates. HART continues to meet with descendants on the burial treatment plan.

IV. Design Standards

Stipulation VI.B. No consulting party meetings occurred in September under this stipulation. Consulting parties were notified of the following October activities at the end of September:

- October 3, 2013 - Kamehameha Highway Station Group Consulting Party Meeting #1 and Aloha Stadium Station Focus Meeting. Anil Verma (station final design

contractor) SOI-qualified Historic Architect, Lorraine Minatoishi to attend this meeting.

- October 8, 2013 - Kamehameha Highway Station Group Community Meeting #1 (fulfills PA Stipulation IV.B meeting requirement) at Pearlridge Elementary School.

Stipulation VI.C. Aloha Stadium Station Plans were sent to Consulting Parties on September 27 for a 30-day review and comment period running from September 30 - October 30, 2013.

V. Recordation and Documentation

There is no update on status since last month. Recordation, documentation and internal reviews continue.

Stipulation V.A. Historic Context Study. No activities occurred during this reporting period.

Stipulation V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. No activities occurred during this reporting period.

Stipulation V.C. (and V.D). The following activities are generally scheduled for completion in late 2013 and throughout 2014. No conflicts with proposed utilities, guideway and/or station construction are anticipated. This documentation must be completed prior to commencement of construction on or near the specific property. These activities have been completed for Sections 1 and 2. In addition to the PA, these activities are clarified in a June 29, 2011 letter to the City from the National Park Service.

- **Historic American Engineering Record (HAER)** Report preparation for Kapālama Canal Bridge, Nuʻuanu Stream Bridge and the HECO Downtown Plant are in progress by Mason Architects and Parsons Brinckerhoff.
- **Historic American Building Survey (HABS)** documentation under revision by Mason Architects and Parsons Brinckerhoff includes: Dillingham Blvd. Residences Overview, Genet (Afuso) House, Higa Four-Plex and Teixeira House. Documentation reports for Hawaiʻi Employers Council, Institute for Human Services/Tamura Building, Oahu Rail & Land Co. Office and Document Storage Building, the Oahu Rail & Land Co. Terminal Building, the Ossipoff’s Aloha Chapel, SMART Clinic and Navy-Marine Corps and Relief Society, Chinatown Historic District and Dillingham Transportation Building are underway.
- **Historic American Landscape Survey (HALS)** reports are underway for Nimitz Highway Corridor Overview and Dillingham Boulevard Corridor, as well as for Mother Waldron Playground.

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

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. There is not a specific time frame for completion of this task, other than before revenue service operations, except for two sites in proximity to Pearl Harbor, (see VI.C.2). Specifically, the Makalapa Navy Housing District and Little Makalapa Navy Housing District nominations are to be submitted prior to the second Pearl Harbor Station Community Design Workshop. Note that the expanded schedule in the July 19, 2013 Semi-Annual Report erroneously shows completion for the Makalapa HDs by August 2014. This is in error and completion is expected around the end of this year (2013).

Mother Waldron Playground final NR documentation was submitted to the National Park Service (Keeper of the Register) on October 1, 2013.

All six bridge NR nominations are being prepared for submittal to HDOT and SHPD for final review in October 2013.

Draft NR forms for most of the remaining sites including the Chinatown Historic District (HD), Merchant Street HD, HDOT Harbors Offices, and Pier 10/11 Building are in preparation.

VII. Educational and Interpretive Programs, Materials and Signage

Stipulation VII.E. No updates for September. See IX.B. on historic preservation fund activities.

VIII. Mitigation for Specific Historic Properties

No updates for September.

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

Stipulation IX.B. Historic Preservation Program. Fung Associates, Inc. (FAI) and HART continue to research and document various pre-application properties prior to owner notification to provide full applications.

XIV. Administrative Provisions

No updates for September.

Cultural Monitoring Program - Cultural Monitoring will be partnered with the on-site Archaeological Monitoring included for Project-Wide Construction. This program is under procurement for outside contractors at HART at this time.

Final Supplemental Environmental Impact Statement - The Final SEIS is available online at <http://honolulustransit.org/document-library/eis.aspx> and at all O'ahu public libraries.

Look Ahead – Important Dates

- Kāko'o meeting to discuss PA concerns is October 24 at HART
- Station Naming Activities - TBD 2013
- Voluntary HART Program via Cultural Surveys Hawai'i for Archaeological and Cultural Monitoring of City Center Geotech Boring Activities - Starting in October 2013.
- Additional Station Group Meetings - TBD 2013.
- Aloha Stadium Station Final Design Phase Plan Review - In progress through October 30, 2013. See Stipulation IV above.

If you have questions regarding this update, please contact me. Mahalo.

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Activities Summary by Stipulation – October 2013

Aloha Consulting Parties,

This is the 12th monthly progress report provided to consulting parties. Copies of earlier reports are posted on the honolulutransit.org website. It has been a year now since we started sending these monthly progress reports. Many of our consulting parties are not active participants, HART would like to hear from you. Please drop me an email and let me know if these reports are useful. All PA related postings are under the Planning tab by stipulation. What follows are activities that occurred in October 2013 with a look ahead into November.

I. Roles and Responsibilities

Stipulation I.H. A Kāko’o meeting was held on October 24. The next meeting has not been scheduled as of the writing of this update. Consulting parties whose intention is for a productive, informative, and useful meeting are always welcome. Contact Kāko’o, Paul Cleghorn at cleghorn@pacificlegacy.com for further information.

Stipulation I.H.12. The Best Practices Manual for Historic Properties task is under preparation by the Kāko’o.

II. Traditional Cultural Properties (TCPs).

Except for completion of National Register Nomination Forms for Huewaiḡi, no further actions are associated with this stipulation. Huewaiḡi, a spring near Kauhīhau and Nāpōhakuḡoḡo, in the vicinity of the old government road, also called Kawaiḡū, supplied people of this area with drinking water (SRIF and Kumu Pono 2012:43).

III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)

- The [City Center Data Recovery Plan](#) was provided to SHPD for a 30-day review at the end of October. The document was posted on the SHPD website on November 1. It is also posted on the HART website.
- Next steps are for completion of Archaeological Monitoring Plans for both Airport and City Center Construction Sections. The City Center Burial Treatment Plan will be finalized after Data Recovery fieldwork is completed in City Center in 2014.
- [Recognized lineal and cultural descendants coordination continues.](#) HART was on the O’ahu Island Burial Council (OIBC) agenda for the October 9 to provide updates.

IV. Design Standards

Stipulation IV.B. Consulting parties were notified of the following October activities at the end of September. November look ahead is also included. See attached: *H RTP Programmatic Agreement Stipulation IV.B Neighborhood/Community Meeting and Consulting Party Additional Meeting Summary* by request of Consulting Parties.

- October 3, 2013 - Kamehameha Highway Station Group Consulting Party Meeting #1 and Aloha Stadium Station Focus Meeting. Anil Verma (station final design contractor) SOI-qualified Historic Architect, Lorraine Minatoishi presented at this meeting. These meetings are provided but are not required under the PA.

- October 8, 2013 - Kamehameha Highway Station Group Community Meeting #1 (fulfills PA Stipulation IV.B meeting requirement) at Pearlridge Elementary School.
- November 12, 2013 - Airport Station Group (Pearl Harbor, Lagoon Drive and Middle Street Stations only.) Consulting Party Meeting #1 and Pearl Harbor Station Focus Meeting. Kyle Williams, AECOM Station Group Project Manger and SOI Qualified Architect with historic preservation experience will present. These meetings are not required under the PA.

Stipulation IV.C.

- Aloha Stadium Station Final Design Phase Plans Consulting Party 30-day review ended October 30, 2013.
- Pearl Harbor Station Final Design Phase Plans Consulting Party 30-day review started November 5, 2013 and runs through December 5, 2013.

V. Recordation and Documentation

Recordation, documentation and internal reviews continue.

Stipulation V.A. Historic Context Study. No activities occurred during this reporting period.

Stipulation V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. No activities occurred during this reporting period.

Stipulation V.C. (and V.D). See attached: *H RTP Programmatic Agreement Stipulations V.C. and VI COMBINED HABS,HAER,HAL and NR Schedule (10-31-13)*. Also note the following HABS support documentation was completed in September and released by the Navy in October:

- Makalapa Neighborhoods - digital shots for NR and large-format shots for HABS addendum
- CINCPAC FLT Headquarters - large-format shots for HABS addendum
- Ossipoff Chapel - digital shots for NR and large-format shots for HABS addendum

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

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. See attached: *H RTP Programmatic Agreement Stipulations V.C. and VI COMBINED HABS,HAER,HAL and NR Schedule (10-31-13)*

VII. Educational and Interpretive Programs, Materials and Signage

Stipulation VII.E. No updates for October. See IX.B. on historic preservation fund activities.

VIII. Mitigation for Specific Historic Properties

No updates for October.

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

Stipulation IX.B. Historic Preservation Program. Fung Associates, Inc. (FAI) and HART continue to research and document various pre-application properties prior to owner notification to provide full applications.

XIV. Administrative Provisions

No updates for October.

Cultural Monitoring Program - Cultural Monitoring will be partnered with the on-site Archaeological Monitoring included for Project-Wide Construction. The program is under procurement for outside contractors at HART at this time.

Look Ahead – Important Dates

- Kāko’o meeting to discuss PA concerns is TBD November at HART
- Station Naming Activities - TBD 2013 - 2014
- Voluntary HART Program via Cultural Surveys Hawai’i for Archaeological and Cultural Monitoring of City Center Geotech Boring Activities - in progress.
- November 12, 2013 - Airport Station Group (Pearl Harbor, Lagoon Drive and Middle Street Stations only.) Consulting Party Meeting #1 and Pearl Harbor Station Focus Meeting at HART, 9 a.m.
- Additional Station Group Meetings - TBD 2013 - 2014.
- Pearl Harbor Station Final Design Phase Plan Review - In progress through December 5, 2013. See Stipulation IV above.

If you have questions regarding this update, please contact me. Mahalo.

Joanna Morsicato

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**H RTP Programmatic Agreement Stipulation IV.B.¹
Neighborhood/Community Meeting and Consulting Party Additional Meeting Summary**

Station Group	Workshop #1	Workshop #2	Final Design Plan Review
West Oahu Station Group <ul style="list-style-type: none"> • East Kapolei • UH West O’ahu • Ho’opili 	07-29-13 Consulting Parties 07-30-13 Community (2 of 3 stations only, Ho’opili TBD)	TBD 2014	Not Required.
Farrington Highway Station Group <ul style="list-style-type: none"> • West Loch • Waipahu Transit Center • Leeward Community College 	03-03-11 Community	04-25-13 Consulting Parties 06-25-2013 Community	Not Required.
Kamehameha Highway Station Group <ul style="list-style-type: none"> • Pearl Highlands • Pearlridge • Aloha Stadium 	10-03-13 Consulting Parties 10-08-13 Community (CP meeting included focus session on Aloha Stadium)	TBD 2014	Aloha Stadium Station: 09-30-13 to 10-30-13
Airport Station Group <ul style="list-style-type: none"> • Pearl Harbor • Honolulu Internatl Airport • Lagoon Drive • Middle Street Transit Center 	11-12-13 Consulting Parties (3 only, HNL Airport TBD) Community TBD (CP meeting to include focus session on Pearl Harbor Station)	TBD 2014	Pearl Harbor Station: 11-01-13 to 12-02-13
Dillingham-Kaka’ako Station Group <ul style="list-style-type: none"> • Kahili • Kapalama • Iwilei • Chinatown • Downtown • Civic Center • Kaka’ako • Ala Moana Center 	TBD 2014	TBD 2014	

¹ **Stipulation IV. B.** The City shall conduct a minimum of two neighborhood design workshops for the stations in each of the Project phases. The City shall notify all consulting parties of the workshops and consider any comments received when completing station design. [Meetings shown in bold fulfill this stipulation.]

Attachment for Activities Summary by Stipulation - October 2013

**H RTP Programmatic Agreement Stipulations V.C. and VI
COMBINED HABS,HAER,HAL and NR Schedule (10-31-13)¹**

Sec	Site	Documentation Completion Status (date of submittal to NPS, Estimated Draft Review Dates, Internal Review & Revisions in Progress)				Notes
		HAER	HABS	HALS	NR Forms	
1	Honouliuli Stream Bridge	05-13-13			Internal	Final HAER to NPS - PA Compliance with V.C.3 is complete
1	Waikele Stream Bridge and Span over OR&L	12-07-12			Internal	Final HAER to NPS- PA Compliance with V.C.3 is complete
1	1932 Waiawa Stream Bridge	01-17-13			Internal	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Waimalu Stream Bridge	01-17-13			Internal	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Kalauao Spring Bridge	01-17-13			Internal	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Kalauao Stream Bridge	01-17-13			Internal	Final HAER to NPS- PA Compliance with V.C.3 is complete
2	Huewaipī - TCP				Aug 2014	
3	United States Naval Base, Pearl Harbor NHL	Feb 2014			Dec 2015	HAER per NPS Guidance
3	CINCPAC Headquarters Building NHL		Feb 2014 (photos)		Aug 2014	In preparation
3	Makalapa Navy Housing Historic District		Aug 2014 Final		Dec 2013	In preparation Before Stip IV.B. Mtg #2
3	Little Makalapa Nave Housnig Historic District				Dec 2013	In preparation Before Stip IV.B Mtg #2
3	Ossipoff's Aloha Chapel, SMART Clinic, and Navy-Marine Corps Relief Society HABS		Aug 2014 Final		Dec 2013	In preparation HABS to HART by Feb 2014
3	Hawai'i Employers Council HABS		Feb 2014		Dec 2013	In preparation
4	Afuso House		Nov 2013			Internal Revisions to HART
4	Higa Fourplex		Nov 2013			Internal Revisions to HART
4	Teixeira House		Nov 2013			Internal Revisions to 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

NOTE: Except for confirmed submittal dates to 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.

Attachment for Activities Summary by Stipulation - October 2013

Sec	Site	Documentation Completion Status (date of submittal to NPS, Estimated Draft Review Dates, Internal Review & Revisions in Progress)				Notes
		HAER	HABS	HALS	NR Forms	
4	Kapālama Canal Bridge	Aug 2014			Internal	2013
4	Nuʻuanu Stream Bridge	Aug 2014			Internal	2013
4	Lava Rock Curbs				Dec 2013	In preparation NR to HART by Dec 2013
4	Six Quonset Huts				Feb 2014	In preparation
4	True Kamani Trees				Feb 2014	In preparation
4	Tamura Building		Aug 2014			In preparation HABS to HART by Jan 2014
4	(Tong Fat) wood Tenement Buildings		Aug 2014			In preparation HABS to HART by Feb 2014
4	Oahu Rail & Land Co. Office and Document Storage Building		Aug 2014			In preparation HABS to HART by Dec 2013
4	Oahu Rail & Land Co. Terminal Building		Aug 2014			In preparation HABS to HART by Dec 2013
4	Chinatown Historic District		Feb 2014		PB/HART	Dec 2013 - NR with HART
4	Merchant Street Historic District				Dec 2013	
4	HDOT Harbors Division Offices				Feb 2014	In preparation
4	Pier 10/11 Building				Dec 2013	In preparation
4	Aloha Tower				Dec 2013	In preparation
4	Irwin Park				Dec 2013	In preparation
4	Walker Park				Dec 2013	In preparation
4	HECO Downtown Plant HAER				Dec 2013	In preparation
4	Dillingham Transportation Building				Dec 2013	
4	Mother Waldron Playground			2014	10-01-13	SHPD sent to NPS Keeper of NR HALS in preparation
4	Overview Report Dillingham Residential		Nov 2013			HABS in preparation
4	Overview Report OR & L		Aug 2014			HABS in preparation
4	Dillingham Boulevard Corridor Overview			Aug 2014		HALS in preparation
4	Dillingham Boulevard Kaʻaʻahi			Aug 2014		HALS in preparation
4	Nimitz Highway Corridor Overview			Feb 2014		HALS in preparation
4	Nimitz Highway Pier 10/11			Feb 2014		HALS in preparation

NOTE: Except for confirmed submittal dates to 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.

Activities Summary by Stipulation – November 2013

Aloha Consulting Parties,

This is the 13th monthly progress report provided to consulting parties. Copies of earlier reports are posted on the honolulutransit.org website. All PA related postings are under the Planning tab by stipulation. What follows are activities that occurred in November 2013 with a look ahead into December.

I. Roles and Responsibilities

Stipulation I.H. No Kāko'o meeting was held in November by mutual agreement of the Kāko'o and HART. The December meeting has not been scheduled as of the writing of this update. Consulting parties whose intention is for a productive, informative, and useful meeting are always welcome. For further information contact Kāko'o, Paul Cleghorn at cleghorn@pacificlegacy.com.

Stipulation I.H.8. The Kāko'o is drafting a progress report that will be available at the Consulting Party Annual Meeting in January.

Stipulation I.H.12. The Best Practices Manual for Historic Properties task is under preparation by the Kāko'o.

II. Traditional Cultural Properties (TCPs) - no updates for November.

Except for completion of National Register Nomination Forms for Huewaipī, no further actions are associated with this stipulation. Huewaipī, a spring near Kauhihau and Nāpōhaku, 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).

III. Identification and Protection of Archaeological Sites and Burials-Archaeological Inventory Surveys (AIS)

- The City Center Data Recovery Plan was provided to SHPD for a 30-day review at the end of October. The public review ended on December 2, 2013.
- Next steps are for completion of Archaeological Monitoring Plans for both Airport and City Center Construction Sections. The City Center Burial Treatment Plan will be finalized after Data Recovery fieldwork is completed in the City Center Construction Section in 2014.
- Recognized lineal and cultural descendants coordination continues. The next meeting for recognized cultural descendants is scheduled for December.

IV. Design Standards

Stipulation IV.B. Consulting parties were notified of the following November activities at the end of October. No meetings are scheduled for December.

- November 12, 2013 - Airport Station Group (Pearl Harbor, Lagoon Drive and Middle Street Stations only.) Consulting Party Meeting #1 and Pearl Harbor Station Focus Meeting. Kyle Williams, AECOM Station Group Project Manager, an SOI-Qualified Architect, with historic preservation experience presented Pearl Harbor Station

design refinements to address impacts to the Makalapa Navy Housing Historic Districts and the Pearl Harbor National Historic Landmark District. Neither of these meetings were required under the PA.

- November 21, 2013 - the Airport Station Group (minus the HNL Airport Station) community meeting was held Thursday, November 21 at the Moanalua High School Cafeteria from 6:30 p.m. to 8:30 p.m. This meeting meets a requirement of PA Stipulation IV.B

Stipulation IV.C. Final design plans for two stations have been under review by Consulting Parties. A comment-response summary will be posted to the website for both of these reviews.

- Aloha Stadium Station Final Design Phase Plans Consulting Party 30-day review ended October 30, 2013. Two consulting parties provided comments.
- Pearl Harbor Station Final Design Phase Plans Consulting Party 30-day review started November 5, 2013 and runs through December 5, 2013.

V. Recordation and Documentation

Recordation, documentation and internal reviews continue.

Stipulation V.A. Historic Context Study. HART is conducting an internal review and update on the context study outline based upon the completed TCP and AIS studies.

Stipulation V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. No activities occurred during this reporting period.

Stipulation V.C. (and V.D). The following revised Historic American Building Survey (HABS) documentation was received in November from the H RTP consultants by HART and will be submitted to National Park Service (NPS) for review in December:

- Genet House (1953 Dillingham Boulevard)
- Higa Four-plex (1945 Dillingham Boulevard)
- Teixeira House (1927 Dillingham Boulevard)
- Dillingham Boulevard Residences (portion of Kalihi Neighborhood)

The following HABS documents were received by HART for internal review in November 2013: Naval Station, Pearl Harbor Library/Navy Relief/Chapel (Facility 1514).

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

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. The following draft NRHP nominations were received by HART for internal review in November 2013: Kapalama Canal Bridge, Kalauao Stream Bridge, Queen Street (Nuuanu Stream) Bridge and Lava Rock Curbs. Kapalama Stream Bridge review has been completed and the others are in process.

VII. Educational and Interpretive Programs, Materials and Signage

Stipulation VII.E. No updates for November. See IX.B. on historic preservation fund activities.

VIII. Mitigation for Specific Historic Properties - no updates for November.

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

Stipulation IX.B. Historic Preservation Program. HART has scheduled the next meeting for December 6, to identify those property owners who will to be invited to submit full applications.

XIV. Administrative Provisions - no updates for November.

Cultural Monitoring Program - Cultural Monitoring will be partnered with on-site Archaeological Monitoring included for Project-Wide Construction. The program is under procurement for outside contractors at HART at this time.

Look Ahead – Important Dates

- Kāko`o meeting to discuss PA concerns is TBD December at HART
- Consulting Party Annual Meeting - TBD January, 2013
- Station Naming Activities - TBD 2013 - 2014
- Voluntary HART Program via Cultural Surveys Hawai'i for Archaeological and Cultural Monitoring of City Center Geotech Boring Activities - in progress.
- Additional Station Group Meetings - TBD 2014.
- Pearl Harbor Station Final Design Phase Plan Review - In progress through December 5, 2013. See Stipulation IV above.

If you have questions regarding this update, please contact me. Mahalo.

Joanna Morsicato

(jmorsicato@honolulu.gov) 808-768-6120 (o) and 720-933-9818 (c)

Activities Summary by Stipulation – December 2013

Aloha Consulting Parties,

This is the 14th monthly progress report provided to consulting parties. Copies of earlier reports are posted on the honolulutransit.org website. All PA related postings are under the Planning tab by stipulation. What follows are activities that occurred in December 2013 with a look ahead into January 2014.

I. Roles and Responsibilities

Stipulation I.H. Kāko’o meeting for December was held on the 19th. Kāko’o roles and responsibilities were discussed. Consulting parties whose intention is for a productive, informative, and useful meeting are always welcome. For further information contact Kāko’o, Paul Cleghorn at cleghorn@pacificlegacy.com.

Stipulation I.H.8. The Kāko’o independently drafted a progress report (*Kāko’o Activities During the Period Between March 2012-October 2013, December 2013*) that was emailed directly to the Consulting Parties on January 7, 2014.

Stipulation I.H.9. The Kāko’o is not expected to review all deliverables produced to meet PA requirements, however, the Kāko’o will review deliverables and documentation on request, such as when SHPD staff requested support for reviews during the AIS Report production phase for City Center.

Stipulation I.H.12. The Best Practices Manual for Historic Properties outline is under preparation by the Kāko’o.

II. Traditional Cultural Properties (TCPs) - work completed, no further updates.

III. Identification and Protection of Archaeological Sites and Burials- Archaeological Inventory Surveys (AIS)

- The City Center Data Recovery Plan was provided to SHPD for a 30-day review at the end of October. The public review ended on December 2, 2013. SHPD approval is expected in early January.
- Next steps are for completion of Archaeological Monitoring Plans for both Airport and City Center Construction Sections. The City Center Burial Treatment Plan will be finalized after Data Recovery fieldwork is completed in the City Center Construction Section in 2014.
- Recognized lineal and cultural descendants coordination continues. A meeting for recognized cultural descendants was held on December 9.
- A neighborhood/community meeting has been scheduled for January 8 for consultation regarding a Supplemental AIS Plan (due to a minor alignment refinement) for the Kaka’ako area of City Center.

IV. Design Standards

Stipulation IV.B. No meetings were scheduled for December. The following community/neighborhood meetings are scheduled for January:

- West Oahu Station Group (East Kapolei and UH West O’ahu Stations) Community Meeting #2 - January 28, 2014 - This meeting fulfills a requirement of PA Stipulation IV.B
- Kamehameha Highway Station Group Community Meeting #2 - January 28, 2014. This meeting fulfills a requirement of PA Stipulation IV.B

Note that separate meetings with Consulting Parties have not been identified prior to these events. Consulting Parties will be sent meeting invites for each community meeting. Consulting Party input to these station designs has been documented and will continue to be used to support the relevant design and interpretive programs associated with the project. Please check the project website under this stipulation to review the relevant meeting summaries.

Stipulation IV.C. Final design plans for Aloha Stadium Station and Pearl Harbor Station were reviewed by Consulting Parties near the end of 2013. A comment-response summary matrix will be posted to the website for each of these reviews in January 2014.

V. Recordation and Documentation

Recordation, documentation and internal reviews continue.

Stipulation V.A. Historic Context Study. HART is conducting an internal review and update on the context study outline based upon the completed TCP and AIS studies.

Stipulation V.B. Cultural Landscape Reports. Identified resources for study are Mother Waldron Park and Irwin Park. No activities occurred during this reporting period.

Stipulation V.C. (and V.D). The following revised Historic American Building Survey (HABS) documentation was received in November from the H RTP consultants by HART and were submitted to National Park Service (NPS) for review on November 27 (not December as previously reported):

- Genet House (1953 Dillingham Boulevard)
- Higa Four-plex (1945 Dillingham Boulevard)
- Teixeira House (1927 Dillingham Boulevard)
- Dillingham Boulevard Residences (portion of Kalihi Neighborhood)

HART is currently reviewing the following HABS documentation:

- Naval Station, Pearl Harbor Library/Navy Relief/Chapel,
- Addendum to: Headquarters Commander-in-Chief Pacific Fleet (HABS No. HI-32) and
- Addendum to Makalapa Naval Housing Area Makalapa (HABS No. HI-355)

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

Preparation of National Register (NR) nomination forms for adversely affected historic properties is in progress. HART is currently reviewing the following draft NR forms:

- Civilian Housing Area Makalapa, U.S. Naval Base Pearl Harbor
- Naval Housing Area Makalapa, U.S. Naval Base Pearl Harbor
- HECO Downtown Plant and Leslie A. Hicks Building
- Oahu Railway & Land Co. Terminal Building
- Kapālama Canal Bridge
- Queen Street Bridge (Nu’uanu Stream)

- Kalauao Stream Bridge
- Lava Rock Curbs

The following draft NR forms will be submitted to SHPD (and HDOT) for review in early January:

- Honouliuli Stream Bridge,
- Waikele Stream Bridge and Span over OR&L,
- 1932 Waiawa Stream Bridge,
- Waimalu Stream Bridge,
- Kalauao Springs Bridge,
- Kalauao Stream Bridge,

VII. Educational and Interpretive Programs, Materials and Signage

Stipulation VII.E. No updates for December. See IX.B. on historic preservation fund activities.

VIII. Mitigation for Specific Historic Properties - no updates for December; however, also see Stipulation VI above for Lava Rock Curbs and Kapālama Canal Bridge NR form reviews in progress.)

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

Stipulation IX.B. Historic Preservation Program. The HPC met on December 6, to identify those property owners who will to be invited to submit full applications. Invitations will go out in January after HPC reviews each invitation.

XIV. Administrative Provisions - no updates for December.

Cultural Monitoring Program - Procurement has been completed for the Project-Wide Construction Archaeological and Cultural Monitoring Program. Cultural Surveys Hawai'i (CSH) with `Ōiwi Cultural Resources, LLC (ORC) has been awarded this contract.

Look Ahead – Important Dates

- Supplemental AIS Plan Consultation Meeting - January 8, 2014, 6-8 pm at HART
- **Consulting Party Annual Meeting - January 23, 2013**
- West O'ahu Station Group Community Meeting #2 - January 28, 2014
- Kamehameha Highway Station Group Community Meeting #2 - January 29, 2014
- Kāko'o meeting at HART - January TBD
- Station Naming Activities - TBD 2013 - 2014
- Voluntary HART Program via Cultural Surveys Hawai'i for Archaeological and Cultural Monitoring of City Center Geotech Boring Activities - in progress.
- Additional Station Group Meetings - TBD 2014.

If you have questions regarding this update, please contact me. Mahalo.

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