



**Semi-Annual Report**  
**January 19, 2014 through July 18, 2014**

**(Per PA Stipulation XIV.E.3)**

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

**Honolulu Rail Transit Project**

**August 27, 2014**





## **Introduction**

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

### **Signatories of the Programmatic Agreement are:**

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

### **Invited Signatories:**

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

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

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

- King Kamehameha Hawaiian Civic Club
- Nānāikapono Hawaiian Civic Club
- Hawaiian Civic Club of Wahiawa
- Ahahui Siwila Hawaii O Kapolei Hawaiian Civic Club
- Waikiki Hawaiian Civic Club
- Princess Ka'iulani Hawaiian Civic Club
- Wai'anae Hawaiian Civic Club
- Merchant Street Hawaiian Civic Club
- Prince Kuhio Hawaiian Civic Club
- Pearl Harbor Hawaiian Civic Club
- Hawaiian Civic Club of 'Ewa-Pu'uloa
- Kalihi-Pālana Hawaiian Civic Club
- Hawaiian Civic Club of Honolulu

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

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

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

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

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

Stipulation XIV.E.3 of the PA requires HART to provide a summary progress report outlining work undertaken pursuant to the PA's terms every six months. The information provided in this July 2014 Semi-Annual Report for the period of January 19, 2014 through July 18, 2014 is the seventh such report. This report is organized by PA stipulation. The following reference materials are included:

- Appendix A – Correspondence
- Appendix B – Meeting Summaries

- Appendix C – PA Roadmap (dated August 27, 2014)
- Appendix D – Monthly Progress Reports

## Activity Summary by Stipulation

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### I. Roles and Responsibilities

All work carried out under the PA's terms requiring compliance with the Secretary of Interior's (SOI) Professional Qualification Standards has been under the direction of HART's Stanley Solamillo, an SOI-qualified Architectural Historian who continues to oversee the PA and the historic property documentation activities. Also see Stipulation IX.

HART has filled key positions. HART's Deputy Director of Planning and Environmental, Jon Nouchi started in May filling a role previously held by Faith Miyamoto. HART's Cultural Resources Planner, Kawika Farm started in March and oversees archaeological and cultural reporting including monitoring activities, and will support development of the educational and interpretive programs.

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

HART and the Kāko'o convene joint monthly meetings with Consulting Parties (CPs) and Signatory Parties (SPs). The first joint HART/Kāko'o meeting was held on February 27 with a focus on City Center preliminary engineering (PE) design; the March 27 HART/Kāko'o meeting was focused on discussion of a treatment plan for cultural and historic resources at the Aloha Stadium Station; the purpose of the April 24 HART/Kāko'o meeting was to gather feedback from CPs on the draft treatment plan; the May 22 HART/Kāko'o meeting provided an update on the project, Historic Context Studies, the Historic Preservation Fund, and to present current PE designs for the Civic Center, Kaka'ako and Ala Moana Center Stations; current design for the Pearl Harbor Naval Base Station was presented at the June 26 HART/Kāko'o meeting. Contact Paul Cleghorn at [kakoo@pacificlegacy.com](mailto:kakoo@pacificlegacy.com) for further information on these meetings.

The Kāko'o submitted a draft Best Practices Guide directly to CPs on January 31. The Kāko'o has received no comments to date.

#### **Next Steps**

Best Practices will be revisited, TBD 2015

Lessons-Learned Case Study - Collect information from early parties (pre-2011 PA input); topic for discussion at future HART/Kāko'o meeting

**II. Traditional Cultural Properties (TCPs)** - Work completed. See Appendix C for status of Huewaipī NRHP nomination.

All TCP documents can be found on the project website: <http://honolulutransit.org/planning/ii-traditional-cultural-properties.aspx>.

#### **Next Steps**

No further actions are required under Stipulation II. Also see Stipulation VI. NRHP nomination for Huewaipī TCP pending submission to SHPD for Public Hearing with Hawaii Historic Places Review Board in May 2015.

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

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

**///. Identification and Protection of Archaeological Sites and Burials** – All AIS documents can be found on the project website: <http://honolulustransit.org/planning/iii-identification-and-protection-of-archaeological-sites-and-burials.aspx>.

- **Section 1: West O’ahu Farrington Highway Guideway (WOFH)** - Waipahu Transit Center Data Recovery Fieldwork Report in progress. Data recovery fieldwork was completed at Waipahu Transit Center Station, and SHPD acknowledged verified data recovery completion (08-29-13).
- **Section 2: Kamehameha Highway Guideway (KHG)** - Pearlridge Station Supplemental AIS Report (related to three trenches completed near the Pearlridge Station) was approved by SHPD (08-27-13).
- **Section 3: Airport Guideway** - SHPD approved the Airport Archaeological Monitoring Plan on February 21.
- **Section 4: City Center** - SHPD approved the City Center Data Recovery Plan on January 13. Data recovery fieldwork commenced February 9 and was completed on May 17. End of Fieldwork letter in preparation. Weekly updates reporting on fieldwork, outreach and consultation were distributed via eBlast and posted to the project website. Human skeletal fragments discovery made on February 29 in data recovery trench 101A; human skeletal fragments discovery on March 16 in data recovery trench 226F; disarticulated and previously disturbed human bones and bone fragments were uncovered during further (hand) excavation of pit features and sand sediments on March 22 and 23; Human skeletal remains uncovered within data recovery trench 226E on March 29. All iwi kūpuna encountered to date (3 sites during data recovery, 7 sites during AIS) are classified as previously identified.
- **Supplemental AIS** - SHPD approved the City Center Supplemental AIS Plan (addressing changes from the vicinity of Ward Avenue and Halekauwila Street to the vicinity of Queen and Kamakee Streets) on June 20. City Center Supplemental AIS Fieldwork is planned for August.
- **Descendant Consultation** - Consultation with recognized cultural descendants, SHPD and OIBC continues on permanent treatment measures for the 3 sites where iwi kūpuna were discovered during City Center Data Recovery Fieldwork and for the 7 sites where iwi kūpuna were discovered during the City Center AIS. Effective January 2014, HART recommended monthly meetings with recognized cultural descendants until decided otherwise, and recognized cultural descendants appreciated the regular meeting schedule. Consultation meetings with recognized cultural descendants, SHPD and OIBC were held on March 10, April 2, and May 7. Due to scheduling conflicts, the June consultation was postponed to July 23. Pursuant to the consultation process, HART has determined to preserve all iwi kūpuna discoveries in place, subject to an approved Burial Treatment Plan (BTP) upon completion of the Supplemental AIS Fieldwork. The HRTTP has been designed around all iwi kūpuna discoveries to date, allowing for preservation in place should that be the determination by the OIBC..
- **Cultural Monitoring/Archaeological Monitoring** - SHPD approved the City Center Archaeological Monitoring Plan on June 23. A draft Cultural Monitoring Plan (CMP) as part of the archaeological monitoring program during construction is under internal review at HART and will be distributed to recognized cultural descendants and other interested parties for comments prior to being finalized. Initial discussions with recognized cultural descendants on the CMP took place at the April 2 descendant consultation.
- **Oahu Island Burial Council (OIBC)** - HART appeared before the OIBC to provide a project update on January 8, February 12, March 12, April 9, and May 14.

**Next Steps**

**Project-Wide** - Distribute draft CMP to recognized cultural descendants and other interested parties for comment; finalize CMP and implement.

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

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

**Section 3** - Implement Archaeological Monitoring Plan with voluntary cultural monitoring program.

**Section 4** - SHPD approval of Data Recovery End of Fieldwork Letter. Prepare Data Recovery Fieldwork Report. Conduct Supplemental AIS Fieldwork. Implement Archaeological Monitoring Plan with voluntary cultural monitoring program. Consultation with Recognized lineal and cultural descendants and with OIBC. SHPD approval of BTP.

**IV. Design Standards**

IV.A. Design Language Pattern Book - The Design Language Pattern Book has not been modified and is maintained and utilized to guide project design. No updates are anticipated. The document is available on the project website: <http://honolulustransit.org/media/10371/200810-final-design-book.pdf#.U77qsChJlcE.email>.

IV.A. Secretary of Interior Standards for Treatment of Historic Properties – A PA Consultation Meeting with CPs was held on March 19 with the purpose of formalizing a list of stations to be considered for application of SOI standards. A draft list was distributed to CPs prior to the meeting, the list was discussed at the meeting, and CP comments/feedback was requested by March 21. CP feedback was received after the comment deadline and the list was finalized on June 3. The final list was distributed to CPs and posted to the website, and includes the following stations:

1. Pearl Highlands
2. Aloha Stadium
3. Pearl Harbor Naval Base
4. Kalihi
5. Kapālama
6. Iwilei
7. Chinatown
8. Downtown

IV.A. Treatment Plans - A meeting was held on March 13 to begin a process to respond to Historic Hawaii Foundation's (HHF) objection raised to FTA on January 6 regarding the determination that the SOI standards (36 CFR pt 68) do not apply to Aloha Stadium Station (also see Stipulation XIII.C).

The focus of the March 27 HART/Kāko'o meeting was to gather feedback from CPs and identify effects, and to start the process of developing a treatment plan to minimize and mitigate effects.

A draft Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station was prepared and was discussed at the HART/Kākoʻo meeting on April 24.

A Pre-Final Treatment Plan was distributed to SPs and CPs on July 15. The plan addresses effects to setting, feeling and association to cultural and historic resources but doesn't address off-site impacts that aren't within HART's jurisdiction including pedestrian movement and traffic circulation to and from the station. However, HART will facilitate coordination meetings with relevant and appropriate agencies regarding off-site improvements.

IV.B. Neighborhood Design Workshops - The following workshops were held during this reporting period:

- **West Oʻahu Station Group** final design community workshop #2 was held on January 28. Hoʻopili Station final design community workshop #1 was held on May 6.
- **Kamehameha Highway Station Group** final design workshop #2 was held on January 29.
- **Airport Station Group** final design workshop #2 will be scheduled after National Register nominations for Makalapa and Little Makalapa Historic Districts are complete. Final design workshop #1 with CPs was held on November 12, 2013; the community meeting was held on November 21, 2013. However, these meetings did not include Honolulu International Airport Station design; workshops for this station are planned.

IV.C. Design Plan Reviews - Preliminary engineering (PE) designs for Kalihi, Kapālama, Iwilei, Chinatown, Downtown and Kakaʻako Stations were presented at the February 27 HART/Kākoʻo meeting. PE designs for Civic Center, Kakaʻako and Ala Moana Center Stations were presented at the May 22 HART/Kākoʻo meeting. Current design for Pearl Harbor Naval Base Station was presented at the June 26 HART/Kākoʻo meeting.

Final Design plan reviews were completed in 2013 for Aloha Stadium Station and Pearl Harbor Naval Base Station. Comment response matrices for Aloha Stadium Station and Pearl Harbor Naval Base Station final design plan reviews were posted to the project website: <http://honolulutransit.org/planning/iv-design-standards.aspx>. These matrices include response to both written and oral comments.

#### **Next Steps**

Post Final Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station to project website

Hoʻopili Station Community Meeting #2, TBD

Airport Station Group Community Meeting #2, TBD

Airport Station Community Meeting #1, TBD

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

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

## **V. Recordation and Documentation**

V.A Historic Context Study (HCS) - HART re-examined the original outline as it was made prior to completion of the TCP and AIS studies, which provide significant support materials for the HCS'. A modified and expanded outline was prepared based upon the completed TCP, AIS and HHH documents, and was vetted by the Kākoʻo and SHPD. The revised topical outline was distributed to CPs on May 21 and a work plan was discussed at the May 22 HART/Kākoʻo

meeting. Oral comments were received at the meeting but no written comments have been received.

V.B Cultural Landscape Reports (CLRs) - Mother Waldron Park and Irwin Park will be addressed in CLRs. The CLRs will be completed after the NRHP nominations are completed for these resources because the NRHP information will be included in the CLRs. Completion is expected in late 2014. At the January 23 Annual Meeting, a suggestion was made to add Walker Park to the landscape report.

V.C Historic American Building Survey (HABS), Historic American Engineering Record (HAER), and Historic American Landscape Survey (HALS) (HHH) Recordation - See Appendix C for status of HHH documentation.

HART has completed review of the following draft HHH documentation:

- Addendum to CINCPAC Headquarters Building (HABS HI-32)
- Naval Station, Pearl Harbor Library/Navy Relief/Ossipoff's Aloha Chapel (Facility 1514)
- Addendum to Makalapa Navy Housing Historic District (HABS HI-355)

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

V.E. Digital Photographs - Digital photographs completed and distributed to Municipal Library (City Municipal Reference Center) and SHPD in February 2013 for all resources except for areas associated with Navy property due to access issues. Navy properties will be photographed then distributed to the Municipal Library and SHPD.

#### **Next Steps**

Develop and prepare HCS, TBD 2014

CLR, TBD 2014 (after NRHP nominations for identified resources are complete)

Digital Photography of Navy properties, TBD

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

See Appendix C for status of NRHP nominations.

VI.A. Multi Property Documentation (1939-1979) - No update at this time. This nomination will follow the completion of nominations for individual properties affected by the project.

VI.B. Update to existing nominations for Pearl Harbor NHL and CINCPAC Headquarters Building NHL - Hardy-Heck-Moore has been selected as the contractor to complete the update to the existing NR nomination for the Pearl Harbor NHL. NPS recommended that a contractor with previous experience in NHL updates be selected. Hardy-Heck-Moore has completed four NHL updates and has extensive experience with the U.S. Navy as well as other branches of the U.S. Military. See Stipulation VI.C and Appendix C for status of NRHP nominations.

VI.C. National Register Nominations - HART submitted NRHP nominations for Honouliuli Stream Bridge, Waialeale Canal Bridge & Highway Overpass, and Waiawa Bridge to SHPD on April 19; the nominations were reviewed and approved at a public hearing with the Hawaii Historic Places Review Board (HHPRB) on May 31. These bridges are listed on the Hawaii Register of Historic Places. Nominations are pending SHPD submittal to NPS.

NRHP nominations for Kalauao Springs Bridge, Kalauao Stream Bridge and Waimalu Bridge were also reviewed at the public hearing with the HHPRB on May 31; however, the board deferred these nominations to October until completion of NR forms for Kapālama Canal Bridge and Nu‘uanu Stream (Queen Street) Bridge.

HART submitted the NRHP nomination for Mother Waldron Playground to SHPD on September 12, 2013. SHPD submitted to Keeper of the Register (NPS) on September 27, 2013. The HHPRB reviewed on May 31 and the board recommended revisions to the boundary and property description. SHPD will work with the State Historic Preservation Committee to ensure consistency between the current NR nomination and the prior State Register paperwork.

NRHP nominations for Makalapa Navy Housing Historic District and Little Makalapa Navy Housing Historic District were revised and submitted to SHPD on May 29, and are scheduled for public hearing with the HHPRB on August 23.

VI.F. Historic Properties Database - The historic properties database is maintained and updated with new information (HHH recordation and NR nominations). It is available online: <http://historic.honolulutransit.org>.

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

### **Next Steps**

Multi Property Documentation - will follow completion of nominations for individual properties.

SHPD submittal of NRHP nominations for Honouliuli Stream Bridge, Waikele Canal Bridge & Highway Overpass, and Waiawa Stream Bridge to NPS for entry into the NRHP by the keeper.

Mother Waldron Playground NRHP nomination - revise and resubmit.

HART also completed its review of the following NRHP nominations, which are pending submittal to SHPD for public hearing with the HHPRB:

#### October HHPRB:

- O‘ahu Rail & Land Co. Terminal Building
- O‘ahu Rail & Land Co. Office and Document Storage Building
- Kapālama Canal Bridge
- Nu‘uanu Stream (Queen Street) Bridge
- Kalauao Springs Bridge
- Kalauao Stream Bridge
- Waimalu Bridge
- Wood Tenement Buildings
- Institute for Human Services/Tamura Building

#### January 2015 HHPRB:

- HECO Downtown Plant and Leslie A. Hicks Building
- Aloha Tower
- HDOT Harbors Division Offices
- Irwin Park
- Walker Park
- Pier 10/11 and Building

#### May 2015 HHPRB:

- Huewaipī TCP

- U.S. Naval Base Pearl Harbor NHL nomination update
- CINCPAC HQ Building NHL nomination update
- Ossipoff's Aloha Chapel, SMART Clinic, and Navy-Marine Corps Relief Society
- Dillingham Transportation Building
- Hawaii Employers Council
- Merchant Street Historic District

Lava Rock Curbs  
True Kamani Trees  
Six Quonset Huts

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

## VII. Educational and Interpretive Programs, Materials, and Signage

VII.A. Interpretive Plan - The interpretive program will be advanced as information becomes available from research being completed under other Stipulations. HART is coordinating internally with the Station Art and other aesthetic programs.

VII.D. Humanities Program – The humanities program will advance in 2015 and will coordinate with VII.A.

VII.E. Educational Program - The first Educational Meeting was held in February 12, 2013. Also see Stipulation IX.B on historic preservation fund activities.

HART acquired the Holau Market parcel for construction of the future Chinatown Station and initiated an individual NRHP nomination and Historic Preservation Certification Application for the market on June 6. A brief update on HART's plans for the market was given at the June 26 HART/Kāko'o meeting. The market will serve as a demonstration project.

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

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

### **Next Steps**

Interpretive Program, Station Art and other aesthetic programs including Station Naming and Lei program, TBD 2014.

Humanities Program, 2015

Educational Field Guide, TBD

Historic Properties Educational Workshop #2 TBD 2014 in conjunction with Historic Preservation Committee outreach for grant program second phase. See Stipulation IX.

## VIII. Mitigation for Specific Historic Properties

Also see Stipulation VI.C regarding NRHP nominations for Lava Rock Curbs, Kapālama Canal Bridge and True Kamani Trees.

VIII.A. Lava Rock Curbs - Plan sheets and specifications are being drafted to protect lava rock curbs.

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 on June 6, 2013 and approved on June 20, 2013.

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

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

### **Next Steps**

Plan sheets and specifications to reuse and reinstall Lava Rock Curbs

Replace or retrofit Kapālama Canal Bridge railings

Develop landscape plans for True Kamani Trees in consultation with SHPD during final design

Park Improvement Plan before construction completion

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

IX.A. HART's Architectural Historian - see Stipulation I.F regarding HART's Architectural Historian, Stanley Solamillo.

Note that collaboration on Transit-Oriented Development (TOD) is identified as a portion of the responsibility of the Architectural Historian. TOD coordination meetings with the City's Department of Planning and Permitting and the Department of Transportation Services were held on March 21, April 25, May 23 and June 20.

The status of TOD plans for the City is as follows:

- East Kapolei: East Kapolei, UH West O'ahu and Ho'opili - Draft April 2010, being refreshed
- Aiea-Pearl City: Leeward Community College, Pearl Highlands, Pearlridge – Final Plan at City Council for adoption
- Aloha Stadium Station – Stakeholder meetings beginning August 2014
- Airport: Pearl Harbor, Airport, Lagoon Drive – Currently underway, begun June 2014
- Waipahu: West Loch, Waipahu Transit Center - Final adopted by City Council in April 2014
- Kalihi: Middle Street, Kalihi & Kapālama - Draft Sept 2012, being finalized for transmittal to Planning Commission/City Council in October 2014
- Downtown: Iwilei, Chinatown, Downtown - Draft Sept 2012, being finalized for transmittal to Planning Commission/City Council in October 2014
- HCDA (not City): Civic Center and Kaka'ako – District TOD Overlay Plan, Open House May 2013, DEIS – TBD
- Ala Moana – Public Review Draft released July 2014 (currently soliciting comments)

HART continues to support other various city initiatives including the Age-Friendly Cities initiative as members of the Transportation Focus Group Citizen's Advisory Board (May 6 meeting), TOD and Transportation Investment Generating Economic Recovery (TIGER) grant applications.

IX.B. Historic Preservation Committee (HPC) and Fund (HPF) - The HPC consists of the following members: Jon Nouchi (HART Director's Designee), Mike Gushard (SHPD), Tony Ching (DPP), Kawika Farm (HART), Dana Ann Yee (ALSA), Mahealani Cypher (Oahu Council, Association of Hawaiian Civic Clubs), and Kiersten Faulkner (Historic Hawaii Foundation).

HPF Pre-applications were received in March 2013. In February, letters were sent on behalf of the HPC informing select property owners to submit Historic Preservation Fund (HPF) full applications. The due date for the first round of full applications was scheduled for March 31 but extended to April 20 at the request of two applicants. 13 applications were received. HPC conducted final review of HPF full applications and awarded \$550k on June 8. CPs were provided an update on the HPF at the June 26 HART/Kāko'o meeting.

IX.C. Demolition Monitoring - HART annually monitors the number of demolitions of resources built before 1969 within the APE and within 2,000 feet of stations to inform the CPs should the number of demolitions exceed the baseline of 29. During 2013, there were 10 demolition permits for parcels with a pre-1969 building age. Although this number does not exceed the threshold of 29, HART voluntarily provided a summary of monitoring proposed demolition of historic resources built before 1969 in the project study area for calendar year 2013 on February 5.

IX.D. Properties Not in PA - There were no activities during this reporting period.

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

#### **Next Steps**

Also see Stipulation VII, the second Historic Properties Educational Workshop will be held in 2014 in conjunction with HPC outreach for grant program second phase.

HPF start-up of second/final round of grant applications.

## **X. Construction Protection Plan**

Per the HART Mitigation Monitoring Program (per the Final Environmental Impact Statement (FEIS)/Record of Decision), each design and construction contractor must submit an Environmental Compliance Plan (ECP). Compliance is monitored by HART and quarterly reports are submitted to FTA on more than 200 project-wide mitigation measures that include various elements of the PA. Noise mitigation and monitoring requirements are established on a contract-by-contract basis. Overall vibration limits are proposed based on the machinery, type of work, and the distance to the nearest sensitive structure. To date WOFH, MSF and KHG Noise and Vibration Mitigation Plans (NVMP) are updated every six months with the most recent plan updates made in March and submitted to the contractor to be included in the contractor's Construction Mitigation Plan.

#### **Next Steps**

Six month update to the NVMP for WOFH, KHG and MSF. No sensitive historic property noise receptors have been identified to date for any of these construction areas.

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

## **XI. HART Contractors and Contract Adherence to PA**

Historic Preservation and Cultural Awareness Training for construction contractors and project staff planned for August .

**Next Steps**

Historic Preservation and Cultural Awareness Training planned for August.

**XII. Post-Review Discoveries**

To date, no post-review discoveries have been made along the Project corridor. Treatment protocols are found in the contractor specific Environmental Compliance Plan and the Mitigation Monitoring Program Appendix B.

**XIII. Public Information**

XIII.A. Semi-Annual Reports - See Stipulation XIV.E.

XIII.B. Updates to the Historic Properties Database - The database continues to be updated with new information and is accessible at <http://historic.honolulutransit.org/>.

XIII.C. Objection Resolution - See Stipulation IV.A for update on the Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station, which serves as resolution to Historic Hawaii Foundation's objection raised to FTA on January 6 regarding the determination that the SOI standards (36 CFR pt 68) do not apply to Aloha Stadium Station.

**Next Steps**

Historic Properties Database will be maintained and updated with new information

**XIV. Administrative Provisions**

XIV.A. - Implementation Schedule - See PA Roadmap (Appendix C).

The project schedule by construction phase comparing the original FEIS (multi-phase timeline to current interim and full opening timeline) follows:

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

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

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

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

XIV.E. Monitoring and Reporting - This Semi-Annual Report for the period of January 19 through July 18 will be distributed to CPs and SPs, and uploaded to the project website.

The Semi-Annual Reports are available on the project website at <http://www.honolulustransit.org/document-library/programmatic-agreement.aspx>.

The second annual meeting was held on January 23. The meeting minutes and its appendices was circulated to CPs and is posted on the project website.

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

XIV.F-J. - No actions reported.

#### **Next Steps**

Semi-Annual Report will be uploaded to the project website

Third Annual Meeting, January 2015

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

#### **Appendix A - Consulting Party Comment Review and Disposition Process**

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

# Appendix A

## Correspondence

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

February 21, 2014	SHPD - CSH, Airport Archaeological Monitoring Plan Approval
April 1, 2014	NPS - HART, Consultation on Aloha Stadium and Pearl Harbor Station Design
April 16, 2014	MA - SHPD, Waialeale Canal Bridge and Highway Overpass NRHP Nomination
April 16, 2014	MA - SHPD, Waiawa Bridge NRHP Nomination
April 17, 2014	MA - SHPD, Honouliuli Stream Bridge NRHP Nomination
April 24, 2014	HART - CPs, email distribution of Draft Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station
May 8, 2014	HHF - HART, Comments on Draft Treatment Plan for Cultural and Historic Resources at the Aloha Stadium Station
May 21, 2014	HART - CPs, Revised Historic Context Study Scope of Work and Topical Outline
May 29, 2014	MA - SHPD, Makalapa Navy Housing Area Historic District NRHP Nomination
May 29, 2014	MA - SHPD, Little Makalapa Navy Housing Area Historic District NRHP Nomination
June 20, 2014	SHPD - HART, City Center Supplemental AIS Plan Approval
June 23, 2014	SHPD - CSH, City Center Archaeological Monitoring Plan Approval
July 15, 2014	HART - CPs, email distribution of Pre-Final Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station

# Appendix B

## Meeting Summaries

(Meeting Summary Appendices not included)

January 23, 2014	Annual Meeting
February 27, 2014	HART/Kāko‘o February Monthly Meeting (Dillingham-Kaka‘ako Station Group PE)
March 13, 2014	Aloha Stadium Station Focus Meeting (Response to HHF Objection)
March 19, 2014	PA Consultation Meeting (develop SOI List of Stations)
March 27, 2014	HART/Kāko‘o March Monthly Meeting (discuss Treatment Plan for CPs)
April 24, 2014	HART/Kāko‘o April Monthly Meeting (gather CP feedback on draft Treatment Plan)
May 22, 2014	HART/Kāko‘o May Monthly Meeting (project update, HCS, HPF and PE for Civic Center, Kaka‘ako and Ala Moana Center Stations)
June 26, 2014	HART/Kāko‘o June Monthly Meeting (current design for Pearl Harbor Naval Base Station)
Miscellaneous Dates 2014	Private Descendant Consultations – summaries not publicly available

# **Appendix C**

## **Programmatic Agreement Roadmap**

(dated August 27, 2014)

# **Appendix D**

## **Monthly Progress Reports**

January 2014

February 2014

March 2014

April 2014

May 2014

June 2014