

## **Activities Summary by Stipulation – November/December 2014**

This is the 25<sup>th</sup> monthly progress report provided to Consulting Parties (CPs) and Signatory Parties (SP). Due to the holiday season, the November and December PA Activities Summary Reports are being combined. Copies of earlier reports are posted on the project website (<http://honolulustransit.org/planning/xiv-administrative-provisions.aspx> under the “Monthly Progress Reports” tab).

All PA related postings are under the “PLANNING” tab on the project website, which is organized by stipulation. What follows are activities that occurred in November and December with a look ahead into January.

### *I. Roles and Responsibilities*

**I.H. PA Project Manager** – Kāko’o meeting held on November 20 to further discuss the PA Plan of Action and Milestones (POAM). Kāko’o meeting held on December 16 to provide an update on the POAM. At the December meeting, an incident occurred where a member of the media and another individual sought to attend. The two were informed that the meeting was not open to the public. In order to ensure that the appropriate parties are invited to and allowed to participate in Kāko’o meetings, SPs and CPs are urged to provide the Kāko’o with an updated list and contact information of their organization and authorized representatives.

The next Kāko’o meeting is tentatively scheduled for January 20. The Kāko’o will send a final meeting invite in advance of the meeting.

For more information on Kāko’o meetings, please contact Paul Cleghorn at [cleghorn@pacificlegacy.com](mailto:cleghorn@pacificlegacy.com).

Due to concerns initially raised at CP meetings in July and August regarding the performance of the existing Kāko’o, HART consulted with the SPs and CPs in evaluating the role and revising the Kāko’o Scope of Work. The decision was made to replace the existing Kāko’o and HART held discussions on this matter with the current Kāko’o, Paul Cleghorn of Pacific Legacy. HART distributed a revised SOW to SPs and CPs on December 3 for final comments by December 12. On December 16, HART emailed SPs and CPs extending appreciation for comments and committed to a timely procurement process to hire a new Kāko’o. Paul Cleghorn will continue to serve as Kāko’o until a new Kāko’o is hired. HART will keep the SP and CPs updated on the procurement process.

*II. Traditional Cultural Properties (TCPs)* – TCP documentation is complete; no further updates.

### *III. Identification and Protection of Archaeological Sites and Burials*

City Center Supplemental AIS fieldwork (SAIS) commenced September 15, 2014 and completed November 5, 2014. One flexed in situ burial was discovered on October 5, which is being preserved in place pending determination on final treatment by the O’ahu Island Burial Council (OIBC) in consultation with recognized cultural descendants. The SAIS Report was transmitted to SHPD for on December 22.

## HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT – Nov/Dec 2014

A consultation meeting with recognized cultural descendants (RCD) was held on November 5 where a summary and preferred treatment for all finds was presented. All iwi kūpuna discoveries to date including those discovered during previous AIS' are previously identified, are currently preserved in place and will be addressed in the Burial Treatment Plan (BTP) in consultation with RCDs. The consultation meeting with RCDs scheduled for December 3 was canceled, however a meeting has been scheduled for January 7 to discuss the Draft BTP. HART provides monthly updates on compliance with State Burial Laws, consultation with RCDs, and project construction to the OIBC. HART provided an update to the OIBC at its monthly public meetings on November 12 and December 18.

The fieldwork for the Archaeological inventory survey was completed and accepted by SHPD in August 2013. Since then, CSH, on behalf of HART, has completed the Data Recovery Fieldwork pursuant to the SHPD approved Data Recovery Plan. All human skeletal remains discovered during Data Recovery Fieldwork will be treated as previously identified under the jurisdiction of the OIBC. The fieldwork reports for Waipahu Transit Center Station and the Eight Historic Properties in City Center are in preparation.

Human skeletal remains were inadvertently discovered on December 4, 2014 during excavation to relocate existing electric and water lines along Kamehameha Highway in the ahupua'a of 'Aiea. The Burial protocols that were established for inadvertent burial discoveries were effectively implemented to ensure protection of the human skeletal remain and timely notice to the appropriate entities.

HART conducted a site visit to the CSH curation facility in December 2014. During first quarter of year, HART will initiate a site visit with SHPD (OIBC Chair has expressed an interest in attending the site visit too).

#### *IV. Design Standards*

**IV.A. Applicability of SOI Standards at Stations within the boundary of or directly adjacent to an eligible or listed historic property** – The Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station has been revised to incorporate additional CP comments. The Aloha Stadium Station Intermodal Access Study Coordination Kick-off meeting took place on November 7 at Aloha Stadium; meeting participants included representatives from HART, National Park Service, Joint-Base Pearl Harbor-Hickam and NAVFAC Hawaii, U.S. DOT Federal Highway Administration, Aloha Stadium Authority, DTS, DPP and DPP's TOD Planning branch, Oahu Metropolitan Planning Organization, the USS Missouri, AECOM, the City's Department of Accounts and General Services, and the Office of Aviation Museum. HART shared the concerns of the CPs in regards to off-site issues at the meeting. The final treatment plan was distributed on December 19.

**IV.B. Neighborhood Design Workshops** – The second workshops for Ho'opili Station, Airport Station Group and Dillingham-Kaka'ako Station Group are expected to occur in 2015.

**IV.C. Design Plan Reviews** – No update for November/December.

#### *V. Recordation and Documentation*

**V.A. Historic Context Study** – No update for November/December.

**V.B. Cultural Landscape Reports** – No update for November/December.

**V.C. Historic American Buildings Survey/ Historic American Engineering Record/ Historic American Landscape Survey (HABS/HAER/HALS) (HHH) Recordation –**  
See the latest PA POAM for status of HHH recordation.

1. Mason Architects, on behalf of HART, will be submitting the HABS to SHPD and NPS in 2015 for all remaining eligible historic properties listed in the PA;
2. HART will be submitting to SHPD and NPS the Chinatown HABS scope of work to be developed in consultation with NPS;
3. Mason Architects, on behalf of HART, will be submitting the HAER to SHPD and NPS in 2015 for all remaining the eligible historic properties as listed in the PA;
4. HART is preparing HALS documentation for the Huewaiipi Spring (aka Kawaiipi) TCP;
5. Helbert, Haster & Fee, on behalf of HART, will be submitting the HALS to SHPD and NPS for the Parks listed in the PA in 2015

**V.E. Digital Photographs documenting select resources and view sheds within the APE** – Navy properties will be photographed concurrent with the update to the U.S. Naval Base Pearl Harbor NHL nomination. Imagery approved by the Navy will then be distributed to the Municipal Library and SHPD.

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

**VI.A. Multi-Property Documentation** – Draft multi-property NRHP nominations for Holau Market and Ai-Goto Building (Sung Huong Restaurant) was submitted to SHPD on October 31, 2014. Historic Preservation Certificate Applications for both properties will begin in January in order to qualify them for historic preservation tax credits and will be followed by 130(c) documents. Following a meeting and consultation between HART, FTA and SHPD staff, closure measures were selected which would have no direct impact to the Ai-Goto Building. The Holau Market is currently under closure. Floor plans of Holau Market have been completed, which will be included in the final draft NRHP nominations, the HPCA, and the applications for Community Development Block Grant(s) (CDBG), Historic Preservation Tax Credits (HPTC), and New Markets Tax Credits (NMTC). Meetings were held in December for preparation of the SOW and cost estimate for stabilization of the building envelope.

**VI.B. Update to existing nominations for CINCPAC HQ Building and Pearl Harbor NHL** – Updates to existing Pearl Harbor NHL and CINCPAC HQ Building nominations are in preparation. Fieldwork was initiated by the contractor in October. Coordination with Navy and NPS continues. Also see Stipulation V.E.; digital photographs of Navy properties will be completed concurrent with the Pearl Harbor NHL update.

**VI.C. National Register Nominations** – See the latest PA POAM for status of NRHP nominations.

The Makalapa Navy Housing Historic District and Little Makalapa Navy Housing Historic District NRHP forms are being revised to incorporate comments received from the U.S. Navy, HHF and other CPs.

NRHP nomination for Mother Waldron Park was deferred at November 22 Hawaii Historic Places Review Board (HHPRB) due to an error in the posted agenda. HART's nomination will be deferred to the May 2015 HHPRB meeting.

**VI.F. Historic Properties Database** – The historic properties database is maintained and updated with new information. It is available online ([www.historic.honolulutransit.org](http://www.historic.honolulutransit.org)).

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

**VII.D. Humanities Program** – The Humanities Program will integrate the various cultural, educational, and architectural surveys components; HART is coordinating internally with Station Art and other aesthetic programs. An update on this program will be provided in first quarter of 2015.

**VII.E. Educational Effort/Program to encourage rehabilitation of historic properties along the transit route** – No update for November/December. Also see VI.A regarding Holau Market. Holau Market and the Ai-Goto Building will serve as demonstration projects.

The 2<sup>nd</sup> Historic Properties Education Workshop is expected to occur in 2015.

*VIII. Mitigation for Specific Historic Properties* – no update for November/December. See the latest PA POAM for status of NR nominations for Kapālama Canal Bridge, Lava Rock Curbs and True Kamani Trees.

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

**IX.A. Transit-Oriented Development (TOD)** – Monthly TOD coordination meetings continue. Weekly subcabinet meetings take place every Tuesday. The November meeting with the DPP and DTS was deferred as HART participated in the DPP’s TOD symposium on November 22, 2014, and a TOD coordination meeting was held on December 19.

In a response letter dated December 8 to HHF, DTS designated DPP’s TOD section as the lead agency for TOD.

**IX.B. Historic Preservation Committee (HPC)/Historic Preservation Fund (HPF)** – HPC Award letters were sent to eight property owners giving notice to proceed on improvement projects. The letters also detail the process of proper documentation in order for the owner to receive reimbursement through the HPF.

A site visit with Fung Associates and the lessee of 2 Hotel Street was conducted to discuss the first floor exterior façade renovations and interior rehabilitation eligibility for historic preservation tax credits. The project was determined to be too advanced in its construction schedule to file an HPCA for tax credits.

**IX.C. Demolition Monitor** – No update for November/December

**IX.D. Significant Adverse Indirect or Cumulative Effects on eligible resources not evaluated in the PA** – also see Stipulation XIII.C. HHF sent a letter dated October 28, 2014 to FTA and Kako`o raising concerns pursuant to Stipulation IX.D and I.H.10 of the PA, and requesting that FTA convene a meeting specifically in regards to the historic Honolulu Advertiser Building. HHF subsequently followed up with correspondence dated November 4 letter to FTA and DTS on the same matter. On December 4, Kāko`o sent a letter to FTA with the results of his research and prepared recommendations on the request. On December 8, DTS wrote a response to HHF’s November 4 letter regarding the responsible agency for TOD (see Stipulation IX.A). FTA convened a consultation meeting on December 16, 2014 with the SPs and CPs. On December 17, HHF emailed a follow up to the consultation meeting with specific recommendations. The Advisory Council on Historic Preservation responded on the same day.

*X. Construction Protection Plan* – No update for November/December

*XI. City Contractors and Contract Adherence to PA* – Historic Preservation and Cultural Awareness Training for NAN, Inc. for Airport utility relocation activities scheduled for January 6.

*XII. Post-Review Discoveries* – No update for November/December. Treatment protocols are found in the contractor specific Environmental Compliance Plans and Mitigation Monitoring Program Appendix B.

*XIII. Public Information* – No update for November/December. See Stipulation XIV.E.3 regarding semi-annual reports. See Stipulation VI.F regarding the historic properties database.

**XIII.C. Objections** – The January 2014 objection raised by HHF to Stipulation IV has been resolved via the Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station. See Stipulation IV.A.

#### *XIV. Administrative Provisions*

**XIV.A Implementation Schedule** – At the October 23 Kāko’o meeting, there was concurrence between HART, SHPD, HHF, Navy and the Kāko’o that the PA Implementation Scheduled/PA Roadmap will be the PA Plan of Action and Milestones (POAM). The POAM is being revised to incorporate verbatim language from the PA, deliverable review periods, responsibility entities/contacts, etc. A Microsoft Project schedule will also be created and the construction schedule will be incorporated. The POAM was further discussed at the November 20 and December 16 Kāko’o meetings (see Stipulation I.H.).

**XIV.C. Dispute Resolution** – see Stipulation IV.A. The Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station was prepared in response to the objection raised by Historic Hawaii Foundation to FTA in January 2014.

**XIV.E.3 Semi-Annual Report** – The January 2015 PA Semi-Annual Report will cover the period of July 19, 2014 to January 18, 2015. Semi-Annual Reports are available on the project website at <http://www.honolulustransit.org/document-library/programmatic-agreement.aspx>.

These PA Monthly Progress Reports are also available on the project website.

**XIV.E.4 Annual Meetings** – The next annual meeting will be in February.

#### *Look Ahead – Important Activities and Dates*

- PA Annual Meeting – TBD February
- January 7 RCD Meeting
- January 14 OIBC meeting
- January 20 Kāko’o Meeting
- Historic Preservation and Cultural Awareness Training, Nan Inc. – January 6
- State Historic Places Review Board – February
- Station Naming Activities – TBD 2015
- Ho’opili Station Workshop #2 – TBD 2015
- Airport Station Group Workshop #2 – TBD 2015

## HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT – Nov/Dec 2014

- Dillingham-Kaka’ako Station Group Workshop #2 – TBD 2015
- 2<sup>nd</sup> Historic Properties Educational Workshop – TBD 2015
- Kāko'o Activities During 2014 (Pacific Legacy, Paul Cleghorn) – January
- January 2015 PA Semi-Annual Report (for the period of July 19, 2014 to January 18, 2015) – February

If you have questions regarding this update, please contact Jon Nouchi ([jnouchi@honolulu.gov](mailto:jnouchi@honolulu.gov)) at 808-768-6275 or Stanley Solamillo ([ssolamillo@honolulu.gov](mailto:ssolamillo@honolulu.gov)) at 808-768-6187.

For questions related to archaeology, please contact Kawika Farm ([kfarm1@honolulu.gov](mailto:kfarm1@honolulu.gov)) at 808-768-8351.

*General Project Updates*

- HART presented guideway plans to HCDA in the process of consultation for the Kaka’ako Community Development District on November 6, 2014.
- HART continues to coordinate project-wide tree relocations through consultation with The Outdoor Circle.
- HART continues to coordinate with DTS and TheBus' operations contractor O’ahu Transit Services to collaborate on bus-to-rail service design leading up to and following the anticipated first operating segment opening in 2018.