

Activities Summary by Stipulation – July 2014

This is the 21st monthly progress report provided to Consulting Parties (CPs) and Signatory Parties (SP). Copies of earlier reports are posted on the project website (<http://honolulutransit.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 July with a look ahead into August.

I. Roles and Responsibilities

I.H. PA Project Manager –A joint HART/Kāko’o meeting with CPs and SPs was held on July 24 to provide updates on the project, historic preservation fund, and the Chinatown Station Plaza on Kekaulike Street.

For more information on these meetings, contact Paul Cleghorn at cleghorn@pacificlegacy.com.

II. Traditional Cultural Properties (TCPs) – complete; no further updates.

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

City Center Supplemental AIS Fieldwork planned for August. All iwi kūpuna discoveries to date are currently preserved in place and will be addressed in the Burial Treatment Plan upon completion of the Supplemental AIS fieldwork in consultation with recognized cultural descendants. A consultation meeting with recognized cultural descendants to discuss the draft Cultural Monitoring Plan was held on July 23. The recognized cultural descendants were very supportive of the plan. The intent is for the document to be organic and updated as needed.

The August descendant consultation meeting is postponed to September. The intent is to provide an update on results of the Supplemental AIS and BTP.

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 Pre-Final Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station was distributed to CPs and SPs on July 15. The plan will be included as an addendum to the contract bid documents.

IV.B. Neighborhood Design Workshops – No update for July. Honolulu International Airport Rail Station Design Community Informational Meeting will be held at Moanalua High School on August 13 at 6pm.

IV.C. Design Plan Reviews – see project website for written responses to consulting party comments (<http://honolulutransit.org/planning/iv-design-standards.aspx>, under “Design Plan Comments” tab)

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Previous Chinatown Station Plaza design was presented at the July 24 HART/Kākoʻo meeting.

V. Recordation and Documentation

V.A. Historic Context Study – No update for July.

V.B. Cultural Landscape Reports – No update for July.

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

V.E. Digital Photographs documenting select resources and viewsheds within the APE – Navy properties will be photographed and approved imagery will then be distributed to the Municipal Library and SHPD, as required by the PA.

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

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 in preparation. Coordination with Navy and NPS continues.

VI.C. National Register Nominations – Preparation of NR nomination forms for adversely affected historic properties continues. See latest PA Roadmap for status of NRHP nominations.

Draft NRHP nomination forms for Makalapa Navy Housing Area Historic District and Little Makalapa Navy Housing Area Historic District were distributed to CPs on July 28. HART met with the CP and SPs on July 31 to discuss their comments and concerns. These NRHP nomination forms will be reviewed at a public meeting before the with the Hawaii Historic Places Review Board on August 23.

VI.F. Historic Properties Database – The historic properties database is maintained and updated with new information. It is available online (www.historic.honolulustransit.org).

VII. Educational and Interpretive Programs, Materials and Signage

VII.E. Educational Effort/Program to encourage rehabilitation of historic properties along the transit route – HART acquired the parcel that includes the former Sung Huong Restaurant (928 Kekaulike Street) and Holau Market (930 Kekaulike Street) for the construction of the future Chinatown Station and has initiated a multi-property NRHP nomination for both buildings and Historic Preservation Certification Applications for HP tax credits. The market and restaurant may serve as a demonstration project. A brief update on HART’s rehabilitation options for the market was given at the June 26 HART/Kākoʻo meeting. Updated plans for the 928 and 930 Kekaulike Street buildings were also presented at the July 24 HART/Kākoʻo meeting.

VIII. Mitigation for Specific Historic Properties – no update for July. See latest PA Roadmap 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. A meeting was held on July 18 with the Department of Planning and Permitting (DPP) and Department of Transportation Services (DTS) in order to continue TOD coordination. Weekly subcabinet meetings take place every Tuesday.

IX.B. Historic Preservation Committee (HPC)/Historic Preservation Fund (HPF) – The HPC conducted final review of HPF full applications on June 8. The HPC will award nearly \$550k to nine properties that submitted full applications.

X. Construction Protection Plan - No update for July.

XI. City Contractors and Contract Adherence to PA – No update for July. Cultural Awareness Training for construction contractors and employees is planned for August.

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

XIII. Public Information – No update. See Stipulation XIV.E.3 regarding semi-annual reports. See Stipulation IV.F regarding the historic properties database.

XIV. Administrative Provisions

XIV.A Implementation Schedule – HART will provide CPs and SPs with an updated PA Roadmap.

XIV.C. Dispute Resolution – see Stipulation IV.A. HART is preparing the Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station in response to an objection raised by Historic Hawaii Foundation to FTA in January.

XIV.E.3 Semi-Annual Report – The Semi-Annual Report for the period of July 19, 2013 through January 18, 2014 was distributed to CPs. The Semi-Annual Report for the period of January 19, 2014 through July 18, 2014 is under internal review at HART. The Semi-Annual Reports are available on the project website at <http://www.honolulustransit.org/document-library/programmatic-agreement.aspx>.

Look Ahead – Important Activities and Dates

- Honolulu International Airport Rail Station Design Community Informational Meeting - August 13
- Updated PA Roadmap to CPs
- July 2014 Semi-Annual Report to CPs
- Supplemental AIS Fieldwork – August 2014
- State Historic Places Review Board – August 23, 2014
- Cultural Awareness Training – August 2014
- Station Naming Activities – TBD 2014
- 2nd Community Design Meeting for Ho’opili Station – TBD 2014.
- 2nd Airport Station Group Meetings – TBD 2014
- City Center Station Group Meetings – TBD 2014

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- 2nd Historic Properties Educational Workshop – TBD

If you have questions regarding this update, please contact Liz Scanlon (escanlon@honolulu.gov) at 808-768-6236 or Stanley Solamillo (ssolamillo@honolulu.gov) at 808-768-6187.

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

Activities Summary by Stipulation – August 2014

This is the 22nd monthly progress report provided to Consulting Parties (CPs) and Signatory Parties (SP). Copies of earlier reports are posted on the project website (<http://honolulutransit.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 August with a look ahead into September.

I. Roles and Responsibilities

I.H. PA Project Manager – A joint HART/Kāko’o meeting with CPs and SPs was held on August 28 to provide updates on the project including the status of Aloha Stadium Station and the Makalapa National Register forms, and to evaluate the role of the Kāko’o. Pursuant to specific comments by the CPs, the Kāko’o clarified his role and committed to taking a more active role in preparing the monthly meeting agenda and notes. In the future, the Kāko’o or someone from his office will attend each of the monthly Kāko’o meetings and will be responsible for preparing the meeting agenda and minutes.

For more information on these meetings, contact Paul Cleghorn at cleghorn@pacificlegacy.com.

II. Traditional Cultural Properties (TCPs) – complete; no further updates.

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

City Center Supplemental AIS Fieldwork (SAIS) rescheduled for September. All iwi kūpuna discoveries to date are currently preserved in place and will be addressed in the Burial Treatment Plan (BTP) upon completion of the SAIS fieldwork in consultation with recognized cultural descendants. August and September consultation meetings with recognized cultural descendants have been postponed to October 1. The intent is to provide an update on results of the SAIS and the BTP.

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 was discussed at the August 28 HART/Kāko’o Meeting. While some of the CPs and SPs noted that their comments had not been incorporated into the Final Treatment Plan, other SPs noted that the Section 106 consultation process was to ensure that CPs had an opportunity to provide comments but that the comments would not necessarily be incorporated into the Treatment Plan, although they should be acknowledged in the Treatment Plan. HART and FTA indicated that the Treatment Plan has been finalized and a formal response to HHF’s initial objection letter will be forthcoming.

IV.B. Neighborhood Design Workshops –Honolulu International Airport Rail Station Design Community Informational Meeting held on August 13.

IV.C. Design Plan Reviews – see project website for written responses to consulting party comments (<http://honolulutransit.org/planning/iv-design-standards.aspx>, under “Design Plan Comments” tab).

V. Recordation and Documentation

V.A. Historic Context Study – No update for August.

V.B. Cultural Landscape Reports – No update for August.

V.C. Historic American Buildings Survey/ Historic American Engineering Record/ Historic American Landscape Survey (HABS/HAER/HALS) (HHH) Recordation – See the latest PA Roadmap for status of HHH recordation. HABS photographs were taken of the former Sung Huong Restaurant (928 Kekaulike Street) and Holau Market (930 Kekaulike Street). A HABS floor plan has been prepared for Holau Market.

V.E. Digital Photographs documenting select resources and viewsheds within the APE – Navy properties will be photographed and approved imagery will then be distributed to the Municipal Library and SHPD, as required by the PA.

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

Black & White and color photographs were taken of the 928 and 930 Kekaulike Street properties for the one NRHP form and the two Historic Preservation Certification Application (HPCAs). It has been decided that the two properties will be combined into a single multi-property NRHP nomination and research for that document is still in progress.

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 in preparation. Coordination with Navy and NPS continues.

VI.C. National Register Nominations – See latest PA Roadmap for status of NRHP nominations.

The Makalapa Navy Housing Historic District and Little Makalapa Navy Housing Historic District NRHP forms, which were scheduled for public hearing on August 23 with the Hawaii Historic Places Review Board (HHPRB) were withdrawn by HART prior to the meeting to permit additional time to address comments from the SPs and CPs. The NRHP forms will be revised to incorporate comments received from the U.S. Navy and other CPs on August 21 and the NRHP forms will be re-scheduled for the November hearing with the HHPRB. HART welcomed any additional comments that the SPs or CPs may have on the nomination, however they should be forwarded to HART as soon as possible.

The Makalapa NRHP forms were also discussed at the August 28 HART/Kāko’o 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).

VII. Educational and Interpretive Programs, Materials and Signage

HART coordinating internally with Station Art and other aesthetic programs.

VII.E. Educational Effort/Program to encourage rehabilitation of historic properties along the transit route – No update for August.

VIII. Mitigation for Specific Historic Properties – no update for August. See latest PA Roadmap 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. A meeting was held on August 22 with the Department of Planning and Permitting (DPP) and Department of Transportation Services (DTS) in order to continue TOD coordination. Weekly subcabinet meetings take place every Tuesday.

IX.B. Historic Preservation Committee (HPC)/Historic Preservation Fund (HPF) – The HPC conducted final review of HPF full applications on June 8. The HPC awarded nearly \$550k to eight properties that submitted full applications.

X. Construction Protection Plan - No update for August.

XI. City Contractors and Contract Adherence to PA – Cultural Awareness Training for construction contractors and employees took place on August 20. Cultural Awareness Training is also scheduled for September 5. This has been satisfied for WOFH (including Kiewit’s Precast base yard in Kalaeloa) and KHG. Airport Section planned for October.

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

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

XIV. Administrative Provisions

XIV.A Implementation Schedule – An updated roadmap will be distributed and will be included as Appendix C to the July 2014 PA Semi-Annual Report.

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 an objection raised by Historic Hawaii Foundation to FTA in January.

XIV.E.3 Semi-Annual Report – The Semi-Annual Report for the period of January 19, 2014 through July 18, 2014 will be distributed. Semi-Annual Reports are available on the project website at <http://www.honolulutrainsit.org/document-library/programmatic-agreement.aspx>.

The July PA Monthly Report will be distributed and uploaded to the project website. The April PA Monthly Report will be revised per request by the Historic Hawaii Foundation in order to reflect that the objection to FTA was not resolved at that time. The revised April report will also be distributed to CPs and uploaded to the project website.

Look Ahead – Important Activities and Dates

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT –August 2014

- SAIS Fieldwork – September 2014
- State Historic Places Review Board – November 2014
- Cultural Awareness Training – September 5
- Station Naming Activities – TBD 2014
- Ho’opili Station Workshop #2 – TBD 2014
- Honolulu International Airport Rail Station Workshop #2 – September 2014
- City Center Station Group Workshops – TBD 2014
- 2nd Historic Properties Educational Workshop – TBD 2014

If you have questions regarding this update, please contact Liz Scanlon (escanlon@honolulu.gov) at 808-768-6236 or Stanley Solamillo (ssolamillo@honolulu.gov) at 808-768-6187.

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

Activities Summary by Stipulation – September 2014

This is the 23rd monthly progress report provided to Consulting Parties (CPs) and Signatory Parties (SP). Copies of earlier reports are posted on the project website (<http://honolulutransit.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 September with a look ahead into October.

I. Roles and Responsibilities

I.H. PA Project Manager – The September Kāko’o meeting is postponed to October 23, 2014.

For more information on these meetings, contact Paul Cleghorn at cleghorn@pacificlegacy.com.

II. Traditional Cultural Properties (TCPs) – complete; no further updates.

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

City Center Supplemental AIS fieldwork (SAIS) commenced on September 15. To date, no discoveries have been made during the SAIS. All iwi kūpuna discoveries to date are currently preserved in place and will be addressed in the Burial Treatment Plan (BTP) upon completion of the SAIS in consultation with recognized cultural descendants.

August, September and October consultation meetings with recognized cultural descendants were postponed to November in order to provide an update on the SAIS and the BTP.

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 –Historic Hawaii Foundation (HHF) met with the Kāko’o on September 23 and provided comments on the Treatment Plan for Cultural and Historic Resources at Aloha Stadium Station. The plan is being finalized and a formal response to HHF is being prepared.

IV.B. Neighborhood Design Workshops – City Center Rail Station Design Community Informational Meetings to be held on October 8 (Downtown and Ala Moana Center Stations) at Neil Blaisdell Center, and October 9 (Kalihi and Chinatown Stations) at Kalihi Kai Elementary School.

IV.C. Design Plan Reviews – see project website for written responses to consulting party comments (<http://honolulutransit.org/planning/iv-design-standards.aspx>, under “Design Plan Comments” tab).

V. Recordation and Documentation

V.A. Historic Context Study – No update for September.

V.B. Cultural Landscape Reports – No update for September.

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

V.E. Digital Photographs documenting select resources and viewsheds within the APE – Navy properties will be photographed and approved imagery will then be distributed to the Municipal Library and SHPD, as required by the PA.

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

VI.A. Multi-Property Documentation – The multi-property NRHP nomination for Sung Huong Restaurant and Holau Market is nearing completion. A Historic Preservation Certificate Application will be prepared next for both properties in order to qualify them for historic preservation tax credits as well as 130(c) documents. Due to the threat of vagrant activity, HART and SHPD met at the property to discuss closure measures. HART is finalizing the building closure scope of work. Holau Market is currently under closure.

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 in preparation. Coordination with Navy and NPS continues.

VI.C. National Register Nominations – See latest PA Roadmap 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, HHH and other CPs, and will be re-scheduled for an upcoming Hawaii Historic Places Review Board meeting.

VI.F. Historic Properties Database – The historic properties database is maintained and updated with new information. It is available online (www.historic.honolulustransit.org).

VII. Educational and Interpretive Programs, Materials and Signage

HART coordinating internally with Station Art and other aesthetic programs.

VII.E. Educational Effort/Program to encourage rehabilitation of historic properties along the transit route – No update for September.

VIII. Mitigation for Specific Historic Properties – no update for September. See latest PA Roadmap 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. A meeting was held on September 26 with the Department of Planning and Permitting (DPP) and Department of Transportation Services (DTS) in order to continue TOD coordination. Weekly subcabinet meetings take place every Tuesday.

IX.B. Historic Preservation Committee (HPC)/Historic Preservation Fund (HPF) –

The HPC conducted final review of HPF full applications on June 8. Eight projects were selected for funding and letters are being prepared to notify the property owners of the results. 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.

X. Construction Protection Plan – Semi-Annual updates to the Noise and Vibration Mitigation Plans for WOFH, KHG and MSF are being made. The updated plans will be submitted to the contractors to be included in the contractor’s Construction Mitigation Plan.

XI. City Contractors and Contract Adherence to PA – Historic Preservation and Cultural Awareness Training for Kiewit’s WOFH, KHG and Kalaeloa Pre-Cast Baseyard crews was completed on September 5.

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

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

XIV. Administrative Provisions

XIV.A Implementation Schedule – An updated PA Roadmap dated August 27 was distributed to the CPs and SPs via email from the Kāko’o on September 4. The PA Roadmap is also Appendix C of the July 2014 Semi-Annual Report.

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.

XIV.E.3 Semi-Annual Report – The Semi-Annual Report for the period of January 19, 2014 through July 18, 2014 was distributed to the CPs and SPs via email from the Kāko’o on September 4. Semi-Annual Reports are available on the project website at <http://www.honolulustransit.org/document-library/programmatic-agreement.aspx>.

The July PA Monthly Report was distributed via email with the Semi-Annual Report. Monthly Progress Reports on the PA are also available on the project website.

Look Ahead – Important Activities and Dates

- Kāko’o Meeting – October 23
- Historic Preservation and Cultural Awareness Training – Airport, TBD
- SAIS Fieldwork – September 2014
- State Historic Places Review Board – November 2014
- Station Naming Activities – TBD 2014
- Downtown and Ala Moana Center Stations Rail Station Design Community Informational Meeting – October 8
- Kalihi and Chinatown Stations Rail Station Design Community Information Meeting – October 9
- Ho’opili Station Workshop #2 – TBD 2014

- 2nd Historic Properties Educational Workshop – TBD 2014

If you have questions regarding this update, please contact Liz Scanlon (escanlon@honolulu.gov) at 808-768-6236 or Stanley Solamillo (ssolamillo@honolulu.gov) at 808-768-6187.

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

Activities Summary by Stipulation – October 2014

This is the 24th monthly progress report provided to Consulting Parties (CPs) and Signatory Parties (SP). Copies of earlier reports are posted on the project website (<http://honolulutransit.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 October with a look ahead into November.

I. Roles and Responsibilities

I.H. PA Project Manager –Kāko’o meeting held on October 23 to discuss a plan of action and milestones (POAM) for the PA. The next Kāko’o meeting is scheduled for November 20.

For more information on Kāko’o meetings, contact Paul Cleghorn at cleghorn@pacificlegacy.com.

HART also convened a CP meeting on October 9 to evaluate the role of the Kāko’o.

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

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

City Center Supplemental AIS fieldwork (SAIS) commenced on September 15. To date, 12 trenches have been excavated with one flexed in situ burial discovered in Trench 177A on October 5, which is being preserved in place pending determination on final treatment by O’ahu Island Burial Council (OIBC) in consultation with recognized cultural descendants. In consultation with the State Historic Preservation Division, three test trenches have been added with excavation scheduled for completion during the first week in November. A Human Skeletal Remains Discovery Notice was sent to recognized cultural descendants, SHPD and OIBC on October 7. Weekly SAIS fieldwork updates are distributed to CPs, SPs, recognized cultural descendants, SHPD, OIBC, et al. All iwi kūpuna discoveries to date including those discovered during previous AIS’ are previously identified and currently preserved in place and will be addressed in the Burial Treatment Plan (BTP) upon completion of the SAIS in consultation with recognized cultural descendants.

The next descendant consultation meeting will be held on November 5 where an update and the results of the SAIS, and an update on the BTP will be presented.

The October Monthly OIBC meeting has been postponed to November.

Cultural Surveys Hawaii submitted the End of Fieldwork Letter Report for Archaeological Data Recovery of Eight Historic Properties (SIHP #S: 50-80-14-2918, -2963, -5820, -5966, -7190, -7428, AND -7429) in City Center to SHPD on September 15. SHPD accepted the End of Fieldwork Letter Report and issued verification of this acceptance on October 27. Fieldwork report is currently being developed.

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 is being finalized. The Aloha Stadium Station Intermodal Access Study Coordination Kick-off meeting is scheduled for November 7.

IV.B. Neighborhood Design Workshops – Downtown and Ala Moana Center Stations Rail Design Community Informational Meeting held on October 8. Kalihi and Chinatown Stations Rail Design Community Informational Meeting held on October 9. CPs and SPs were invited to attend these meetings.

IV.C. Design Plan Reviews – No update for October.

V. Recordation and Documentation

V.A. Historic Context Study – No update for October.

V.B. Cultural Landscape Reports – No update for October.

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

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 – The multi-property NRHP nomination for the Ai-Goto Building (Sung Huong Restaurant) and Holau Market was completed and filed with SHPD on October 31, 2014. Historic Preservation Certificate Applications for both properties will begin in November 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. Measurements for existing floor plans of Holau Market will be taken in November for incorporation into the final draft NRHP nominations and HPCA documents.

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.

VI.C. National Register Nominations – See latest PA Roadmap 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, HHH and other CPs, and will be re-scheduled for the February 2015 meeting of the Hawai'i Historic Places Review Board.

VI.F. Historic Properties Database – The historic properties database is maintained and updated with new information. It is available online (www.historic.honolulustransit.org).

VII. Educational and Interpretive Programs, Materials and Signage
HART coordinating internally with Station Art and other aesthetic programs.

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

VIII. Mitigation for Specific Historic Properties – no update for October. See latest PA Roadmap 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. A meeting was held on October 24 with the Department of Planning and Permitting (DPP) and Department of Transportation Services (DTS) in order to continue TOD coordination. Weekly subcabinet meetings take place every Tuesday.

IX.B. Historic Preservation Committee (HPC)/Historic Preservation Fund (HPF) – The HPC conducted final review of HPF full applications on June 8. Eight projects were selected for funding and letters are being prepared to notify the property owners of the results. 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.

X. Construction Protection Plan – Semi-Annual updates to the Noise and Vibration Mitigation Plans for WOFH, KHG and MSF dated September 2014 were submitted to the contractors to be included in the contractor’s Construction Mitigation Plan.

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

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

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

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 will be revised to incorporate verbatim language from the PA and deliverable review periods. The construction schedule will also be incorporated.

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

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

Look Ahead – Important Activities and Dates

- Kāko’o Meetings – November 20, December 18
- Historic Preservation and Cultural Awareness Training – Airport, TBD
- SAIS Fieldwork – November 2014 completion
- State Historic Places Review Board – November 2014
- Station Naming Activities – TBD 2014
- Ho’opili Station Workshop #2 – TBD 2014
- Airport Station Group Workshop #2 – TBD 2014
- 2nd Historic Properties Educational Workshop – TBD 2014

If you have questions regarding this update, please contact Liz Scanlon (escanlon@honolulu.gov) at 808-768-6236 or Stanley Solamillo (ssolamillo@honolulu.gov) at 808-768-6187.

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

Activities Summary by Stipulation – November/December 2014

This is the 25th 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.

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.

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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).

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 2nd 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.honolulutransit.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

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- Dillingham-Kaka’ako Station Group Workshop #2 – TBD 2015
- 2nd 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) at 808-768-6275 or Stanley Solamillo (ssolamillo@honolulu.gov) at 808-768-6187.

For questions related to archaeology, please contact Kawika Farm (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.