

## **Activities Summary by Stipulation – February/March 2015**

This is the 26<sup>th</sup> monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP). The January 2015 Monthly Report is supplemented by the Programmatic Agreement (PA) Semi-Annual Report under Stipulation XIV.E.3. The February and March activities summary are being combined. Monthly 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 PA stipulation. What follows are activities that occurred in February and March with a look ahead into April.

### *I. Roles and Responsibilities*

**I.H. PA Project Manager/Kāko’o** – Reprourement of the Kāko’o position continues. The scope of work (SOW) has been revised to incorporate CP comments and procurement concerns. The SOW is under internal review at HART. Paul Cleghorn will continue to serve as Kāko’o until a new Kāko’o is hired.

**I.H.1 Kāko’o Project Status Update Meetings** – Kāko’o meeting held on February 26 to discuss cumulative and indirect effects, transit-oriented development, and the Honolulu Star-Advertiser Building. The meeting also included discussion of Kanehili Cultural Hui concerns regarding underground wahi pana and unidentified traditional cultural properties; also see Stipulation IX. Due to scheduling conflicts among various SP and CP, the March 26 Kāko’o meeting has been postponed to April 16.

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

**I.H.12 Best Practice Manual (BPM) and Lessons-Learned Case Study (LLCS)**

Kāko’o distributed draft Best Practices Guide directly to CPs on January 31, 2014; as of December 2014 no comments were received by the Kāko’o. The topic of the BPM was also raised at the February 26, 2015 Kāko’o meeting. Kāko’o recirculated the draft BPM for comment on February 27, clarifying the PA requirements of the BPM; to date, no comments have been received by the Kāko’o.

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

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

**III.B.3 O’ahu Island Burial Council (OIBC)**

HART provides monthly updates on compliance with State Burial Laws, consultation with recognized cultural descendants (RCDs), and project construction to the OIBC. HART provided an update at OIBCs monthly public meeting on February 11, March 11 and April 8.

**III.B.3 Consultation with Recognized Cultural Descendants (RCDs)**

The April 1 descendant consultation has been postponed to May 6.

**III.C.5. Archaeological Inventory Survey (AIS) Reports**

The revised draft Supplemental AIS Report for City Center was submitted to SHPD on March 20. SHPD accepted the report on April 1. The report will be clearly marked final and posted to the project website.

**III.D. Treatment Plans**

OIBC's February meeting lacked quorum and project updates were provided but not discussed. An update was provided at the OIBC's March meeting where the council was informed that HART would seek determination on its BTP once the Supplemental AIS Report for City Center is approved. The revised Draft BTP was submitted for determination at the April 8 OIBC meeting. The council determined preservation in place for all finds of human skeletal remains with one exception for relocation. The BTP includes all finds classified as "previously identified".

### **III.E.1.B. Archaeological and Cultural Monitoring**

Voluntary project-wide cultural monitoring currently underway. Draft Cultural Monitoring Plan (CMP) dated April 2014. HART anticipates the CMP to be finalized in May.

### **III.E.2.A. Data Recovery**

The fieldwork reports for Waipahu Transit Center Station and the Eight Historic Properties in City Center are in preparation and are expected to be completed in August.

### **III.F. Curation**

Curation facility expected to be secured in April with CFR level documentation to follow.

## *IV. Design Standards*

**IV.B. Neighborhood Design Workshops** – The second workshops for Ho'opili Station is expected to be held in late May. The second workshop for Airport Station Group is expected to occur in 2015.

**IV.C. Design Plan Reviews** – No update for February-March.

## *V. Recordation and Documentation*

**V.A. Historic Context Study** – No update for February-March.

**V.B. Cultural Landscape Reports** – Identified resources for CLR documentation include Mother Waldron, Irwin, and Walker Parks. Helbert, Haster & Fee will be completing this work concurrent with the HALS documentation for these parks.

**V.C. Historic American Buildings Survey/ Historic American Engineering Record/ Historic American Landscape Survey (HABS/HAER/HALS) (HHH) Recordation** – See the latest PAIS for status of HHH recordation by individual resource. HABS reports for the Dillingham Boulevard residences (Genet House, Higa 4-plex, and Teixeira House) and individual HABS reports for each of the residences will be submitted to National Park Service (NPS).

1. Mason Architects continues work on HABS and HAER documentation for all remaining eligible historic properties listed in the PA.
2. Helbert, Haster & Fee continues work on HALS documentation for Mother Waldron, Irwin and Walker Parks, Dillingham Boulevard Corridor and Nimitz Highway Corridor.
3. HART is preparing HALS documentation for the Huewaiipi Spring (aka Kawaipi) TCP.

**V.E. Digital Photographs documenting select resources and view sheds within the APE** – Digital photography of Little Makalapa Navy Housing Historic District was completed on March 26, 2015. Big Makalapa Navy Housing Historic District is scheduled for photographic documentation in late April pending access approval from the Navy.

## *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) were submitted to SHPD on October 31, 2014. As of the end of February, HART had not received comments from SHPD. Per SHPD, NRHP not needed for Holau Market. NRHP will be completed for Ai-Goto.

**VI.B. Update to existing nominations for CINCPAC HQ Building and Pearl Harbor NHL** – Updates to the existing Pearl Harbor NHL and CINCPAC HQ Building NR nominations are in preparation by Hardy Heck Moore.

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

Draft NRHP nominations OR&L Terminal and Storage Buildings were submitted to SHPD for review comment in September 2014. As of February 27, 2015, no SHPD comments have been received.

On February 13, HART convened a meeting with the U.S. Navy and SHPD to discuss the Makalapa Navy Housing Historic District and Little Makalapa Navy Housing Historic District NRHP nomination forms. Another meeting was held with the U.S. Navy on February 19. Comments on the revised draft NRHP nominations for the districts were due to HART by February 27. Kāko’o distributed a matrix of CP comments on the NRHP nominations on March 2. The nominations were revised to incorporate comments and were submitted SHPD March 30, 2015 - in advance of and in preparation for review at the May 2015 Hawaii Historic Places Review Board. SHPD will distribute to NHOs for comment; SHPD will respond to those comments. HART distributed an Executive Summary of the nominations to SPs and CPs on April 7, 2015. The Executive Summary document summarizes revisions to the NRHP nominations for the historic districts.

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 was deferred to the HHPRB meeting scheduled for February 22, which has been postponed to May. SHPD has requested inclusion of a revised boundary graphic and will forward to NPS as an administrative action because the property is already listed on the NRHP. HART is updating the graphic and will submit to SHPD in April.

The NR nominations for Chinatown and Merchant Street Historic Districts will progress in 2015.

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

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

**VII.A. Interpretive Plan** – HART continues to coordinate internally with the Station Art and other aesthetic programs. The interpretive program will be advanced as information becomes available from research being completed under other Stipulations. HART will reconvene a meeting to develop a work plan as required under Stipulation VII.G.

**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 and educational programs. An update on the humanities program will be

provided in the second quarter of 2015. A draft outline is being developed for internal review at HART. The outline will be submitted to place based individuals and organizations with general knowledge for educational input and expansion.

**VII.E. Educational Effort/Program to encourage rehabilitation of historic properties along the transit route** – The 2<sup>nd</sup> Historic Properties Educational Workshop is expected to occur in the summer.

*VIII. Mitigation for Specific Historic Properties* – See the latest PAIS for status of NR nominations for Kapālama Canal Bridge, Lava Rock Curbs and True Kamani Trees.

NR nomination has been prepared for Lava Rock Curbs and will be submitted to SHPD in May 2015.

A landscape plan will be prepared for True Kamani Trees in consultation with SHPD.

The kickoff meeting to discuss improvements to adversely affected parks is anticipated to be held in June 2015.

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

**IX.A. Transit-Oriented Development (TOD)** – HART, the City’s Department of Planning and Permitting (DPP) and Department of Transportation Services (DTS) participate in monthly TOD coordination meetings. Meetings were held on February 20 and March 20. Weekly TOD subcabinet meetings take place every Tuesday.

At the February 26 meeting, there was also discussion regarding Memorandum of Understanding’s between HART and DPP on TOD responsibilities. Kāko’o distributed MOUs between HART and DPP dated July 2011, October 2012 (1st amendment) and July 2014 (2nd amendment) to SPs and CPs on March 12, 2015.

**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 detailed the process of proper documentation in order for the owner to receive reimbursement through the HPF. Final design plans have been submitted to HART and the on-call contractor for review and comment. Design plans will be submitted to SHPD for comment prior to being submitted to DPP for permitting.

**IX.C. Demolition Monitor** – HART will distribute an updated demolition report in April. Eighteen properties of fifty years of age or older that have been acquired by HART were reviewed and determined to not be NRHP-eligible. A list of the properties will be sent to SHPD for review.

**IX.D. Significant Adverse Indirect or Cumulative Effects on eligible resources not evaluated in the PA** – Historic Hawaii Foundation (HHF) raised concerns of potential indirect and cumulative effects to the Honolulu Star-Advertiser Building in October and November 2014. The Kāko’o notified and solicited comments from the CPs in October. Kāko’o also requested additional information from HHF, HCDA and SHPD. No comments were received but the agencies and HHF did provide additional information. Kāko’o gathered comments and submitted a recommendation to FTA in December 2014. FTA notified CPs and SPs and meetings were held on December 16, 2014, January 12, 2015, and February 26, 2015 to further discuss the potential effect and appropriate actions. CPs also requested clarification on Stipulation IX.D process, and roles and responsibilities of the agencies and CPs. FTA held a meeting with HART, SHPD, the U.S. Navy, and ACHP on

## HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT – Feb/Mar 2015

March 10, 2015 to outline the notification process and resolution of concerns under Stipulation IX.D. Kāko’o distributed the flowchart outlining the Stipulation IX.D process on March 31, 2015.

FTA responded to HHF with a letter dated April 8, 2015, which also included the flowchart.

Kanehili Cultural Hui (KCH) also raised concerns pursuant to indirect and cumulative effects in January 2014. HART/FTA and Kāko’o meetings were convened on January 20, 2015 and February 26, 2015 to further discuss concerns raised by HHF and KCH. Kāko’o gathered comments and submitted recommendation to FTA on March 26, 2015. A response letter to concerns raised by HHF and KCH is being prepared.

Concerns raised by HHF and KCH will further be discussed at the April 16 FTA/Kāko’o Meeting.

*X. Construction Protection Plan* – Draft semi-annual updates to the Noise and Vibration Mitigation Plans (NVMP) for WOFH, KHG and MSF are under internal review at HART and will be distributed to contractors. A draft NVMP for Airport has been prepared and will be distributed once HART receives the Airport Noise Variance, which will append the Airport NVMP.

*XI. City Contractors and Contract Adherence to PA* – No update for February-March.

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

*XIII. Public Information* – No update for February-March. See Stipulation XIV.E.3 regarding semi-annual reports; also see Stipulation VI.F regarding the historic properties database.

#### *XIV. Administrative Provisions*

**XIV.A Implementation Schedule** – The PA Implementation Schedule (PAIS) dated February 25, 2015 was distributed at the March 2 PA Annual Meeting. A preliminary draft PA Schedule in MS project format dated March 2015 was also distributed at the Annual Meeting. The Kāko’o distributed the PAIS to CPs and SPs on April 10.

**XIV.E.3 Semi-Annual Report** – The January 2015 PA Semi-Annual Report for the period of July 19, 2014 to January 18, 2015 was distributed by the Kāko’o to CPs and SPs. Semi-Annual Reports are available on the project website at <http://www.honolulustransit.org/document-library/programmatic-agreement.aspx>.

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

**XIV.E.4 Annual Meetings** – The PA Annual Meeting was held on March 2, 2015. The Kāko’o distributed a draft meeting summary of the PA Annual Meeting to the CPs for 30-day review and comment

**XIV.G Coordination with other Federal Agencies** – A conference call among the SPs (FTA, HART, ACHP, Navy and SHPD) was conducted on April 6, 2015 with Navy reporting on conveyance of the parcel of land between Big Makalapa and Little Makalapa Navy Housing

Historic Districts. Navy will not be pursuing a separate Section 106 process prior to the conveyance of the parcel to the City. Navy will adopt the existing Project FEIS and provide a separate ROD to fulfill their Section 106 responsibilities. Navy will be preparing the necessary documents, including the ROD and the notification to PA Signatory Parties.

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

- April 16 Kāko’o Meeting
- May 6 RCD Consultation
- May OIBC meeting
- May Hawaii Historic Places Review Board
- May Ho’opili Station Workshop #2
- June Kickoff meeting to discuss improvements to adversely affected parks
- Airport Station Group Workshop #2 – TBD 2015
- 2<sup>nd</sup> Historic Properties Educational Workshop – Summer 2015

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 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.