

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT – April/May 2015

Activities Summary by Stipulation – April and May 2015

This is the 27th monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP) (collectively CPS). The February and March activities summary report was distributed and no comments were received after 30 days of distribution, accordingly the report has been uploaded to the HART website. 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 April and May 2015 with a look ahead into June.

I. Roles and Responsibilities

I.H. PA Project Manager/Kāko’o

Reprocurement of the Kāko’o position continues. HART anticipates publication of the RFP soon. 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 convened a meeting of the CPs on April 16, 2015. The agenda included, (1) review of process flowchart for review and disposition of comments made under Stipulation IX.D, (2) Suggestions for 2016 PA Annual meeting, (3) Discussion on Topics for Next Meeting, (4) Summary of New Action Items from this Meeting, and (5) Other Discussion Topics.. Meeting notes of the April 16, 2015 were distributed and no comments were received after 30 days of the distribution, accordingly, the meeting notes will be uploaded to the HART website.
- Kako’o convened a meeting of the CPs on May 21, 2015. The agenda included (1) Review of Notes from 16 April meeting, (2) Presentations and Discussion by Tony Ching (HCDA) and Kathy Sokugawa (DPP) Integrating Historic Preservation into TOD Plans and Development, (3) Review Action Items, (4) Confirmation of Agency and Organizational Representation, and (5) Discussion of Topics and Date for Next Meeting. HART clarified that with respect to meeting notes for the Kako’o meeting, they will be distributed by the Kako’o to the CPs for a 30 day comment period. If no comments are received, then the meeting notes will be considered final and uploaded to the HART website. The meeting notes of the May 21, 2015 meeting have not been distributed as of this report.
- Next Kako’o meeting is scheduled for June 25, 2015 @ 10:00 am.
- For more information on Kāko’o meetings, please contact Paul Cleghorn at cleghorn@pacificlegacy.com.

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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 and redistributed on February 27, 2015. Kako’o has received no comments to date. No further updates.

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 April 8 and May 13 to present the Draft Burial Treatment Plan (BTP). A determination for all 13 finds of human skeletal remains was requested and received from the OIBC at the OIBC’s April 8 meeting. The OIBC determined to preserve in place all finds of human skeletal remains with the exception for relocation of one find. See the BTP for specific details.

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

The meeting for April was postponed until May 6, 2015. RCDs were consulted on May 6 regarding the OIBC’s determination on the BTP and had no objections.

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 posted to the Project’s website.

III.D. Treatment Plans

The revised Draft BTP was submitted for determination at the April 8 OIBC meeting. The BTP includes all finds classified as "previously identified".

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

Voluntary project-wide cultural monitoring is currently underway. HART consulted with the RCD and the larger Hawaiian community on the Draft Cultural Monitoring Plan (CMP) dated April 2014. The comments were addressed and where

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appropriately incorporated into the CMP. HART anticipates the CMP to be finalized in June.

III.E.2.A. Data Recovery

The Draft 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

Cultural Surveys Hawaii has been using a temporary curation facility. A permanent curation facility will be coordinated with SHPD.

IV. Design Standards

IV.B. Neighborhood Design Workshops

The second community meeting (workshops) for Ho’opili Station was held on June 2, 2015. Announcement of the meeting was made at the May 21, 2015 Kako’o meeting and flyers for the meeting were distributed by the Kako’o to the CPs. The second workshop for Airport Station Group is expected to occur in 2015.

IV.C. Design Plan Reviews

HART will provide an update to the CPs at the June Kako’o meeting on the Downtown station, as per their request.

V. Recordation and Documentation

V.A. Historic Context Study

No update for April – May.

V.B. Cultural Landscape Reports

Identified resources for CLR documentation include Mother Waldron, Irwin, and Walker Parks. Helbert, Hastert & Fee will be completing this work concurrent with the HALS documentation.

V.C. Historic American Buildings Survey/ Historic American Engineering Record/ Historic American Landscape Survey (HABS/HAER/HALS) (HHH) Recordation

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- 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).
- Mason Architects will continue work on HABS and HAER documentation for all remaining eligible historic properties listed in the PA.
- Helbert, Haster & Fee will continue work on HALS documentation for Mother Waldron Park, Dillingham Boulevard Corridor, Dillingham/Ka`ahi Street Area, Nimitz Piers 10/11, and Nimitz Highway Corridor.
- In consultation with NPS, HART is preparing a scope of work for the Chinatown Historic District HABS.
- HART is preparing HALS documentation for the Huewaipi 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 photographic documentation was completed in April.

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

- 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 March 30, 2015 the two Makalapa Nomination forms were submitted to SHPD. The forms were distributed to all CPs for comments. SHPD has coordinated with Navy and HART to review all comments received. SHPD is coordinating with the Navy on distributing the forms to the Federal

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Preservation Officer for the National Register who will then forward the nominations to the National Park Service Keeper for review and nominations.

- No further updates on the NRHP nomination for Mother Waldron Park.
- 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).

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; an update on the humanities program will be provided in the second quarter of 2015.

VII.E. Educational Effort/Program to encourage rehabilitation of historic properties along the transit route

The 2nd Historic Properties Educational Workshop is expected to occur in the summer.

VIII. Mitigation for Specific Historic Properties

- NR nomination has been prepared for Lava Rock Curbs and will be submitted to SHPD in 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)

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HART, the City's Department of Planning and Permitting (DPP) and Department of Transportation Services (DTS) participate in monthly TOD coordination meetings.

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

No further updates.

IX.C. Demolition Monitor

The PA requires that HART notify the CPs during each scheduled quarterly and annual review of the PA when the number of demolitions or listed or eligible resources, or resources built prior to 1969 within the study area is greater than one standard deviation above the baseline. Therefore, the number of demolitions permits required to notify CPs is calculated to be 29. The number of demolition permits within the study area has never exceeded the threshold to date. In 2014, of the 33 demolition permits in the H RTP study area, 20 were for buildings built before 1969. 11 were directly related to the H RTP construction and right-of-way acquisition and 22 were submitted by applicants independent of the Project. Of the 11 demolition permits related to the H RTP, 6 properties were built before 1969. These 6 properties were identified as Not Eligible for listing in the NRHP, and thereby required no mitigation, as determined in the Historic Resources Technical Report (HART 2008). The Demolition Report was distributed by the Kako'o to all the CPS. For detailed discussion, please review the report on the HART website.

IX.D. Significant Adverse Indirect or Cumulative Effects on eligible resources not evaluated in the PA

- FTA responded to Historic Hawaii Foundation's (HHF) October 14, 2014 letter and subsequent correspondence on April 8, 2015. "After a consideration of the comments from the CP, recommendations from the Kako'o, analysis included in the FEIS, and mitigation included in the PA, FTA concludes that the mitigation measures identified in the PA for indirect and cumulative effects are still sufficient and that no further action is warranted at this time. Further, PA Stipulations IX, IV, and VII outline mitigation measures for indirect and cumulative effects. As a result of the HHF inquiry, FTA in consultation with the CPS prepared a flowchart on the Review and Disposition of Comments made under Stipulations IX.D. FTA's letter was distributed by the Kako'o to all CPs.
- FTA responded to Kanehili January 8, 2015 letter and subsequent correspondence on May 14, 2015. FTA concluded that "After a consideration of the comments from the CPS, recommendations from the Kako'o, analysis included in the FEIS and the subsequent archaeological resources technical

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reports, and review of the information and surveys as noted, FTA concludes that no further action is warranted at this time.”

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 April or May.

XII. Post-Review Discoveries

No update for April or May.

XIII. Public Information

No update for April or May.

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. Please review the website for updates. A preliminary draft PA Schedule is MS project format dated March 2015 was also distributed at the Annual Meeting.

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 and no comments were received. The Semi-Annual Reports are available on the project website.
- 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 the PA Annual meeting notes to all CPS and no comments were received. Thus, the Annual Meeting notes have been updated to the website.

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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.

Look Ahead – Important Activities and Dates

- June 25, 2015 Kākoʻo Meeting
- July 1, 2015 RCD Consultation (if deemed necessary)
- July 8, 2014 OIBC meeting (if deemed necessary)
- June Kickoff meeting to discuss improvements to adversely affected parks
- Airport Station Group Workshop #2 – TBD 2015
- 2nd 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.