

Activities Summary by Stipulation – March 2016

This is the 33rd bi-monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP) (collectively CPs). The January and February 2016 Activities Summary Report was distributed by the Kāko’o for distribution to the CPs. No comments were received after 30 days of distribution. The report has been uploaded to the HART website. Monthly reports are posted on the HART website. All PA related postings are under the “PLANNING” tab on the HART website, which is organized by PA stipulation. What follows are activities that occurred in March 2016 with a look ahead into the next several months.

I. Roles and Responsibilities

I.H. PA Project Manager/Kāko’o

HART awarded the Kāko’o II contract to Honua Consulting effective January 4, 2016. HART is closing the Kāko’o I contract with Pacific Legacy.

I.H.1 Kāko’o Project Status Update Meetings

- Kāko’o convened first introductory meeting with CPs on March 10 and will be distributing meeting notes to all the SPs and CPs. A second introductory meeting is tentatively scheduled for the week of April 18-22.
- On March 26, the Kāko’o formally responded to Kanehili Cultural Hui’s Stipulation XI.D notification letter dated, February 10, 2016.
- All future Kāko’o meetings will be deferred to the new Kāko’o contractor to notify the CPs, convene, take notes, and distribute meeting notes.
- For more information on Kāko’o meetings, please contact Trisha Watson at kakoo@honuaconsulting.

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

Kāko’o Paul Cleghorn distributed the final BPM and 2015 Summary Report. See the HART website for the reports.

II. Traditional Cultural Properties (TCPs)

No further updates for March.

III. Identification and Protection of Archaeological Sites and Burials

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

No further updates for March.

III.B.4 Consultation with Recognized Cultural Descendants (RCDs)

No meeting was convened in March and no further updates.

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT March 2016

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

The AIS has been completed for the Project.

III.D. Treatment Plans

No further updates in March.

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

Archaeological and cultural monitoring is ongoing during construction of the Project.

III.E.2.A. Data Recovery

The Draft Data Recovery Plan for Waipahu Transit station was submitted to SHPD for review and acceptance on December 23, 2015 and HART and SHPD accepted the report in April 5, 2016.

III.F. Curation

A draft curation plan was submitted to SHPD for comments on November 10, 2015, and received no comments to date.

IV. Design Standards

IV.B. Neighborhood Design Workshops

Due to the Design-Build Reprourement process, no neighborhood design workshops were scheduled in March.

IV.C. Design Plan Reviews

No further updates in March.

V. Recordation and Documentation

V.A. Historic Context Study

No update updates in March.

V.B. Cultural Landscape Reports (CLR)

Helber, Hastert & Fee Planners continue to work on CLRs for Mother Waldron Park, Irwin Park, and Walker Park.

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

- Mason Architects continue to work on HABS and HAER documentation for properties pursuant to the PA and NPS letter dated June 29, 2011.
- Helber, Hastert & Fee Planners continue to work on HALS documentation for Mother Waldron Park, Dillingham Boulevard Corridor, Dillingham/Ka'aahi Street Area, Nimitz Piers 10/11, and Nimitz Highway Corridor.
- HART will complete HABS documents for Holau Market and the Ai-Goto Building by December 2016.

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT March 2016

V.E. Digital Photographs documenting select resources and view sheds within the APE

No further updates.

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

VI.A. Multi-Property Documentation

No further updates.

VI.B. Update to existing nominations for CINCPAC HQ Building and Pearl Harbor NHL

The Final Draft of the Pearl Harbor National Historic Landmark (NHL) Update was transmitted by HART to NAVFAC as well as HART Programmatic Agreement Signatory Parties and Historic Hawaii Foundation on March 11, 2016. Earlier drafts were submitted to NAVFAC on August 25, 2015 and October 9, 2015. On the latter date as well, drafts were sent to SHPD and the NPS. SHPD responded with comments via email and written correspondence on November 11 and 18, 2015. HHF comments were received on March 31, 2016. Work on the CINCPAC NHL Update by HHM continues and the delivery date for the Preliminary Draft is on or before July 18, 2016.

VI.C. National Register Nominations

Pursuant to the Navy FPO's instructions, HART submitted the Big and Little Makalapa Historic District nominations to the Navy FPO and Deputy FPO under the 36 CFR 60.11 process for determination. via certified mail on February 10, 2016. HART also transmitted courtesy copies of the transmittal letter and a link to the two nominations on SHPD's website to all the CPs. HART received no comments in March.

Per instructions received from SHPD, HART is producing separate NRHP nominations for Holau Market and the Ai-Goto Building as well as a nomination for the Yim Quon Building, HART completed a Historic Preservation Certification Application, Part 1 for HP Tax Credits for the Yim Quon Building at the owner's request on November 26, 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

No further updates for March.

VII.D. Humanities Program

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT March 2016

The Humanities Program will be included in the Stipulation VII program.

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

HART will schedule the 2nd Historic Properties Educational Workshop after it can provide a status update to the CPs on the 1st award. HART is currently working with the various landowners to provide the status update.

VIII. Mitigation for Specific Historic Properties

No further updates for March.

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. HART continues to coordinate with DPP, HCDA, and other agencies and legislators on TOD.

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

Fung + Associates, Inc (FAI) completed construction and permit drawings for Maria Bonita's/Smith's Union Bar, Nu'uaniu Shops, YWCA Laniakea, Pacific Gateway, Sumida Building, and the Armstrong Building. In addition, a report titled "Graffiti Cleaning and Prevention" for "Multiple Historic Chinatown Buildings" was completed by Wiss, Janney, Elstner Associates, Inc. on September 15, 2015 and released to HHF and other CPs. Production of permit drawings for the Manghnani Building was postponed until an ATF permit was received by the owner and is now nearing completion. There are several challenges that are hampering project completion. They include the following: DPP will not approve the restoration/reproduction of historic canopies/awnings for Sumida and Pacific Gateway and a meeting with HART, SHPD, and DPP must occur to resolve the dispute; the owners of the Maria Bonita's/Smith's Union Bar, Nu'uaniu Shops, Armstrong Building and others in the Chinatown Improvement District have not signed off on FAI drawings, or issued NTPs for their projects; and, the selection of an approved concrete contractor remains an impediment for proceeding with work on the YWCA Laniakea.

IX.C. Demolition Monitor

The Demolition Report for 2015 was finalized and distributed to all CPs in the Pre-Annual CP meeting packet in February 2016.

IX.D. Significant Adverse Indirect or Cumulative Effects on eligible resources not evaluated in the PA – Kanehili Cultural Hui objection

Kanehili Cultural Hui (KCH) sent a letter dated February 10, 2016 to the SP and some of the CPs a Stipulation IX. Measures to Address Reasonably Foreseeable

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT March 2016

Indirect and Cumulative Effects Caused by the Project, Ignoring HART Programmatic Agreement Responsibilities, ignoring requests for consultation by recognized consulting parties, not announcing any PA Annual Meeting agenda which is usually held every January. Pursuant to the flowchart prepared by FTA and reviewed and commented by the CPs for “Review and Disposition of Comments Made under Stipulation IX.D” (as set forth in Appendix A of the PA), HART in coordination with FTA forwarded KCH’s letter to the Kāko’o for appropriate review. All correspondence (including emails, letters, materials) received by HART or FTA related to KCH’s letter will be forwarded to the Kāko’o for appropriate review and recommendation. Kāko’o emailed her report on KCH’s Stipulation IX.D comments to HART and FTA on March 26, 2016. Ted Matley of FTA emailed KCH and copied all the CPS that based upon their review of the files no further action is warranted. Pursuant to Appendix A, FTA will be forwarding to KCH and copying all the CPs a formal final response.

X. Construction Protection Plan

No further updates.

XI. City Contractors and Contract Adherence to PA

The revised MMP will be distributed to existing contractors and included in the upcoming bid documents upon final approval.

XII. Post-Review Discoveries

March 8, additional recording of subsurface historic road remnants occurred. This find is part of site 50-80-13-7420 originally encountered and documented in the Project’s Airport section AIS.

March 15, historic Navy tunnel encountered. Documentation is ongoing.

XIII. Public Information

No update during this period.

XIV. Administrative Provisions

No update during this period.

XIV.A Implementation Schedule

No updates during this period.

XIV.E.3 Semi-Annual Report

HART distributed the Semi-Annual Report for the period covering August to December was distributed to the Kāko’o for distribution to the CPs. No comments were received and the Semi-Annual Report is on the HART website.

XIV.E.4 Annual Meetings

On February 22, 2016, HART in coordination with FTA, sent an email to all the PA CPs updating them on status of the Annual CP meeting. At last year’s annual

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT March 2016

meeting, the CPs raised several comments, including requesting FTA physical presence and that information be provided to the CPs ahead of time. First, HART/FTA are trying to schedule the CP Annual in April when Ted Matley from FTA can attend the meeting in coordination with other FTA meetings in Honolulu. In addition, FTA and HART will distribute to the CPs at least 30 days in advance of the Annual Meeting the following information, 1) Draft agenda, 2) General Project Construction Updates for 2015, 3) Summary of PA Status by Stipulations for 2015, 4) PA implementation Schedule, 5) Demolition Report for 2015, and 6) request for the CPs to provide relevant PA topics to be discussed at the Annual Meeting. HART is also proposing to do a vehicular site visit of the Project in the afternoon of the CP meeting. HART has also asked Paul Cleghorn to submit the Kāko’o Annual Report for 2015. HART and FTA will notify the CPs when a date in April has been confirmed.

Annual meeting has been scheduled for April 26 in order to have Ted Matley from FTA physically attend. To date, the Kāko’o has received comments for discussion from Historic Hawaii Foundation National Park Service and Kanehili Cultural Hui. A final agenda will be prepared to incorporate applicable topic items.

XIV.G Coordination with other Federal Agencies

HART continues to coordinate within the agency as well as with FTA and SPs in regards to the Navy conveyance of lands to HART for the Project. No further updates.

Look Ahead – Important Activities and Dates

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.