

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT May 2016

Activities Summary by Stipulation – May 2016

This is the 35th monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP) (collectively CPs). The April 2016 Activities Summary Report was distributed to the Kāko’o for distribution to the CPs. The report has been uploaded to the HART website. Monthly reports are posted on the project website <http://hartdocs.honolulu.gov/docushare/dsweb/View/Collection-770>. All Programmatic Agreement (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 May 2016 with a look ahead into the next several months.

I. Roles and Responsibilities

I.H. PA Project Manager/Kāko’o

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

- Pursuant to the PA, the Kāko’o will coordinate all correspondence from the Honolulu Authority for Rapid Transportation (HART) and the Federal Transit Administration (FTA) related to the PA to the CPs. Thus, the Kāko’o has updated and will maintain the CP contact list, including authorized representatives for the CP organization or NHO. The Kāko’o will maintain an administrative record documenting the distribution of relevant correspondence between FTA/HART and the CPs to ensure that all authorized CPs timely receive the correspondence.
- For more information on Kāko’o meetings, please contact Trisha Watson at kakoo@honuaconsulting.

I.H.12 Best Practice Manual and Lessons-Learned Case Study

Paul Cleghorn with Pacific Legacy prepared “Summary of Kāko’o Activities 2015” in May 2016 for HART and FTA. The Summary included the meeting agenda, notes, and Stipulation IX.D objections that were discussed in 2016.

II. Traditional Cultural Properties (TCPs)

No further updates for May.

III. Identification and Protection of Archaeological Sites and Burials

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

No further updates for May.

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

No meeting was convened in May and no further updates.

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

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT May 2016

The AIS Reports have been completed for the Project.

III.D. Treatment Plans

No further updates in May.

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

No further updates in May.

III.F. Curation

No further updates in May.

IV. Design Standards

IV.B. Neighborhood Design Workshops

As the Design-Build procurement process is still in progress, no neighborhood design workshops were scheduled in May.

IV.C. Design Plan Reviews

No further updates in May.

V. Recordation and Documentation

V.A. Historic Context Study

No further updates in May.

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

No further updates since the April report. Work continues by Helber, Hastert & Fee Planners on the HALS and by Mason Architects on the HABS/HAER documents.

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

Documentation completed and distributed to municipal library and State Historic Preservation Division (SHPD) in February 2013 except for Navy properties. Per SHPD, digital photography of Little Makalapa Navy Historic District was submitted on March 26, 2016 and Makalapa Navy Historic District on April 22, 2015. No further updates.

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT May 2016

VI. National Register of Historic Places (NRHP)/National Historic Landmark (NHL) Nominations

VI.A. Multi-Property Documentation

Per SHPD, Multi-Property documentation is scheduled to follow the completion of NRHP nominations for individual properties affected by the project. No further updates.

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

The Final Draft of the Pearl Harbor NHL Update was transmitted by HART to Naval Facilities Engineering Command (NAVFAC) as well as HART PA SPs and Historic Hawaii Foundation (HHF) 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 National Park Service. 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 Hardy-Heck-Moore continues and the delivery date for the Preliminary Draft is on or before July 18, 2016. No further updates in May.

VI.C. National Register Nominations

Pursuant to the Navy Federal Preservation Officer (FPO) 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 letter dated May 3, 2016 from Karnig Ohannessian, Deputy Assistant Secretary of the Navy, FPO, requesting revisions and clarifications on the two Makalapa Nominations. HART is in the process of responding to the Navy FPO's request.

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. HART initiated the preparation of an NRHP nomination for the Yim Quon Building at the owner's request in April 2016 and it is still in preparation.

VI.F. Historic Properties Database

The historic properties database is maintained and updated with new information. It is available online at <http://hartdocs.honolulu.gov/docushare/dsweb/Get/Document-17977/20120517-link-to-historic-properties-database.pdf>.

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT May 2016

VII. Educational and Interpretive Programs, Materials and Signage

VII.A. Interpretive Plan

No further updates for May.

VII.D. Humanities Program (HP)

The HP 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 before the end of the 2016 calendar year. HART provided an update for all HP Fund projects at the HART Annual Meeting on April 26, 2016. On May 27, 2016, HART presented, *He Inoa no Hōlau: Ka Makeke I Ka Mele A Name for Hōlau: The Market in Song,* at the former Hōlau Market in Chinatown as part of Historic Preservation Week (May 22-28, 2016). The event included an *oli* by Jon Nouchi, *ho'olauna* (introduction) by Jesse Souki, *mo'olelo* (story) by Jon Nouchi, *'imi 'ike* (research) by Stanley Solamillo and Rhiannon Tereari'i Chandler-'Iao, *'ano kukulu* (architecture) by Stanley Solamillo, and *mele* (Song) by Kumu Hula Ed Collier and Hālau O Nā Pua Kukui. The event was well attended by over 50 people who enjoyed the story telling, photos, and fish and poi.

VIII. Mitigation for Specific Historic Properties

No further updates for May.

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 participate in monthly TOD coordination meetings. HART continues to coordinate with DPP, Hawaii Community Development Authority, 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 After The Fact permit was received by the owner and is now nearing completion. There are several challenges that are hampering project completion.

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT May 2016

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 Notices to Proceed for their projects; and, the selection of an approved concrete contractor remains an impediment for proceeding with work on the YWCA Laniakea. Non-HP Fund projects related to Stip. IX.B include stabilization activities at Holau Market and the Ai-Goto Building that are ongoing.

Pursuant to issues raised during the CP Annual Meeting, HART has scheduled a meeting of the HPC for June 9, 2016 to discuss some of the challenges they are facing with implementing the preservation grants and seeking guidance from the HPC on resolving those issues as well as preparing for the next set of grant proposals.

IX.C. Demolition Monitor

No further updates for May.

IX.D. Significant Adverse Indirect or Cumulative Effects on eligible resources not evaluated in the PA – Kanehili Cultural Hui (KCH) letter:

KCH sent a letter dated May 11, 2016 to HART, the Kako'o II and numerous other recipients citing non-compliance with Stipulation IX of the PA. The letter claimed "HART's failure to insure health and safety of the general public and inadequate testing and assessment of subsurface ground activity." While these issues fall outside the PA, FTA and HART prepared a formal response and submitted to KCH on May 24, 2016.

X. Construction Protection Plan

No further updates in May.

XI. City Contractors and Contract Adherence to PA

No further updates in May.

XII. Post-Review Discoveries

A tunnel was encountered on March 15th in Airport Section during utility relocation work. Due to the depth of the discovery (18 feet) and safety concerns, there was limited access to the tunnel. However, proposed mitigation was to record sufficient data to document this discovery which will be incorporated into the Project's final archaeological monitoring plan. This mitigation recommendation was agreed to by NAVFAC on April 25th and by SHPD on April 27th.

XIII. Public Information

No further updates in May.

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT May 2016

XIV. Administrative Provisions

No further updates in May.

XIV.A Implementation Schedule

No further updates in May.

XIV.E.3 Semi-Annual Report

The next Semi-Annual Report will cover the period between January thru June 2016.

XIV.E.4 Annual Meetings

The Annual CP meeting was held on April 26, 2016. On May 16, 2016, FTA and HART responded (via email) to a few of the comments that were raised by the CPs, including (1) with respect to Irwin Park coordination, HART's landscape architect has requested a coordinating meeting with Hawaii Department of Transportation Highway and Harbors Division to discuss Irwin Park improvements, (2) with respect to why the Honolulu Advertiser Demolition Permit not included in the 2014 and 2015 Demolition Report, HART confirmed that the Advertiser demolition permit was included in the 2013 Demolition Report, (3) with respect to the distribution to the CPs of the Final Aloha Stadium Treatment Plan (TP), the website confirms that the TP was distributed to the CPs on December 19, 2014, however, HART requested that the new Kako'o transmit a copy of the TP to all the CPS, (4) with respect to the status of the TP implementation plan, HART confirmed that a Secretary of the Interior (SOI) qualified architect reviewed the design plans and ensured that the TP measures were included into the construction bid documents and that an SOI-qualified architect will review the new contractor's final design plans to ensure that they are consistent with the TP measures, and if the Contractor is not able to comply with the TP measures HART will consult with the CPs, and (5) with respect to the status of the Historic Preservation grants, HART will be convening a meeting of the HPC in June to discuss some of the challenges they've faced in implementing the various grants and seeking guidance from the committee.

XIV.G Coordination with other Federal Agencies

No further updates in May.

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.