

## HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT July 2016

### **Activities Summary by Stipulation – July 2016**

This is the 37<sup>th</sup> monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP) (collectively CPs). The June 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 **July 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 Native Hawaiian Organization (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.com](mailto:kakoo@honuaconsulting.com).
- The Kāko’o distributed the 2016 Annual CP FINAL meeting notes. The meeting notes have been updated to the Project website.

#### ***II. Traditional Cultural Properties (TCPs)***

No further updates for the month of July.

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

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

No further updates for July.

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

No meeting was convened in July and no further updates.

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

The AIS Reports have been completed for the Project.

##### **III.D. Treatment Plans**

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No further updates in July.

### **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 July.

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

No further updates in July.

## ***IV. Design Standards***

### **IV.B. Neighborhood Design Workshops**

The Airport Guideway and Stations Design-Build Contract was awarded in July 2016, thus no neighborhood design workshops were scheduled in July.

### **IV.C. Design Plan Reviews**

No further updates in July.

## ***V. Recordation and Documentation***

### **V.A. Historic Context Study**

No further updates in July.

### **V.B. Cultural Landscape Reports (CLR)**

Helber, Hastert & Fee Planners continue to work on CLRs for Mother Waldron Park and Irwin Park. A pre-draft Walker Park CLR has been received by HART and is under review.

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

Dillingham Corridor and OR&L HALS have been received from Helber, Hastert & Fee Planners for review by HART. The NPS accepted HABS documentation for O'ahu Railway and Land Company Terminal, HABS No. HI-573 (Overview), HI-573-A (Deport) & HI-573B (Document Storage Building). Pre-drafts of the Dillingham Transportation Building HABS, and the HABS for the I.H.S. Tamura Building/Fukuda Seed Co. Building have been under review. A pre-draft of an addendum to Honouliuli Bridge (HAER HI-99) was also prepared and is under review by HART.

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

No further updates in July.

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### ***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 Hawai'i 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. A pre-draft of the CINCPAC NHL update was submitted to HART by Hardy-Heck-Moore (HHM) on June 2, 2016. HART comments were sent on June 14, 2016 and the pre-draft was revised and transmitted to NAVFAC via certified mail on June 22, 2016. No comments were received from NAVFAC in July.

#### **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://historic.honolulutrainsit.org/>).

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

#### **VII.A. Interpretive Plan**

No further updates for July.

#### **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 2<sup>nd</sup> Historic Properties Educational Workshop before the end of the 2016 calendar year.

### ***VIII. Mitigation for Specific Historic Properties***

No further updates for July.

### ***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, Hawai'i 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 the Manghnani Building.

FAI also completed revised drawings for canopies/awnings for Sumida and Pacific Gateway that met the DPP criteria and SHPD reviewed and approved the drawings. HART is preparing minor permit applications for the projects for submittal to DPP. A letter is in preparation by HART for the owners of the Maria Bonita's/Smith's Union Bar, Nu'uaniu Shops, Armstrong Building and others in the Chinatown Improvement District who have not signed off on FAI drawings, or issued Notices to Proceed for their projects and the selection of an approved concrete contractor was made by the YWCA for work on the YWCA Laniākea.

Pursuant to issues raised during the CP Annual Meeting, HART held a meeting of the HPC on June 9, 2016 to discuss some of the challenges that have been encountered in implementing the preservation grants. HART requested and received guidance from the HPC on resolving those issues as well as preparing for the next round of grant proposals. The HPC indicated that if sufficient progress cannot commence with property owners, proper notification should be given to them warning of potential retraction of awarded funds. In July, HART prepared Special district Minor

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Permit applications for the Sumida Building, Pacific Gateway, Maria Bonita's/Smith's Union Bar, and the Manghnani Building.

### **IX.C. Demolition Monitor**

No further updates for July.

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

On February 10, 2016, KCH sent a letter to FTA regarding their concerns related to the PA. The concerns were, (1) FTA and HART were not complying with the PA because they were not convening CP meetings, (2) lack of consultation on the underground wahi pana and Leina a ka 'uhane, and (3) TODs adversely affect native Hawaiian cultural resources. FTA sent a formal letter dated July 27, 2016 responding to each of KCH's concerns and concluding that the PA required no further action. FTA's letter was distributed to the CPs via the Kāko'o and updated to the Project website.

The Kāko'o met with KCH on May 18, 2016 and will again meet with them on July 6, 2016 to further discuss and resolve any outstanding concerns.

### ***X. Construction Protection Plan***

No further updates in July.

### ***XI. City Contractors and Contract Adherence to PA***

Historic Preservation and Cultural Awareness Training was provided to the staff of PGHWong and Nan Inc. on July, 14 2016.

### ***XII. Post-Review Discoveries***

No further updates in July.

### ***XIII. Public Information***

While the HART Rail project continues to be in the news there is no specific updates related to the PA to report to the CPs. The design-build contract for Airport Section was formally awarded in July 2016 but there is no further updates related to the PA to be provided to the CPs. In the event PA related issues arise the CPs will be notified and provided an opportunity to comment as required in the PA.

### ***XIV. Administrative Provisions***

No further updates in July.

#### **XIV.A Implementation Schedule**

No further updates in July.

#### **XIV.E.3 Semi-Annual Report**

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The Semi-Annual Report for January thru June 2016 was sent to the Kāko’o for distribution to the CPs on 7/23/2016. The Semi-Annual report has been posted to the Project website.

### **XIV.E.4 Annual Meetings**

No further updates in July.

### **XIV.G Coordination with other Federal Agencies**

No further updates in July.

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

If you have questions regarding this update, please contact Gerald Schmitz ([gerald.schmitz@honolulu.gov](mailto:gerald.schmitz@honolulu.gov)) at 808-768-8384 or Jon Nouchi ([jnouchi@honolulu.gov](mailto:jnouchi@honolulu.gov)) at 808-768-6275.

For questions related to architecture or historic preservation, please contact Stanley Solamillo ([ssolamillo@honolulu.gov](mailto:ssolamillo@honolulu.gov)) at 808-768-6187.

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