

## HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT August 2016

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

This is the 38<sup>th</sup> monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP) (collectively CPs). The July 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 **August 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 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).
- HART distributed to the Kāko’o in the month of July the following documents to be distributed to the CPS;
  1. July 2016 PA Activities Summary Report;
  2. FTA’s final response to Kanehili Cultural Hui’s (KCH) Stipulation IX.D letter; and
  3. SHPD letter regarding FTA’s response to KCH Stipulation IX.D 2016 notification.

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

No further updates for the month of August.

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

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

No further updates for August.

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

No meeting was convened in August and no further updates.

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

The AIS Reports have been completed for the Project.

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

No further updates in August.

### **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 August.

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

Inventory of materials in curation has been completed.

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

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

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

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

No further updates in August.

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

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

No further updates in August.

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

Helber, Hastert & Fee Planners continue to work on the CLR for Irwin Park. Pre-draft CLRs for Walker Park and Mother Waldron Park have been received by HART and are under review.

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

Dillingham Corridor and Nimitz Corridor Draft HALS have been submitted to the NPS for review. HART comments on the OR&L pre-draft have been sent to Helber, Hastert & Fee Planners. Piers 10/11 pre-draft HALS is in review by HART. Pre-drafts of the Dillingham Transportation Building HABS, and the HABS for the I.H.S. Tamura Building/Fukuda Seed Co. Building are under review. HART's comments on the pre-draft of an addendum to Honouliuli Bridge (HAER HI-99) were sent to Mason Architects.

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

No further updates in August.

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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 August.

#### **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/>).

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

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

No further updates for August.

### **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 August.

### ***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 August.

### **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. The Kāko'o met with KCH on May 18, 2016 and met with them on July 6, 2016 to further discuss and resolve any outstanding concerns. 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. No comments were received in response to FTA's letter. SHPO, Alan Downer, sent a letter dated August 12, 2016 to Mr. Leslie Rodgers, FTA Regional Administrator, in response to FTA's May 14, 2015 and July 27, 2016 letters to KCH and supports FTA's conclusions. No comments have been received in response to SHPO's letter. No further action to be taken.

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

No further updates in August.

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

No further updates in August

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

No further updates in August.

### **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 August.

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

No further updates in August.

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

The Semi-Annual report meeting notes were posted to the Project website.

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

No further updates in August.

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

No further updates in August.

### ***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.