



HONOLULU AUTHORITY for RAPID TRANSPORTATION

Semi-Annual Report (January 1 through June 30, 2016)

**on the
Section 106 Programmatic Agreement
among
the U.S. Department of Transportation Federal Transit Administration,
the Hawai'i State Historic Preservation Officer,
the United States Navy
and the Advisory Council on Historic Preservation
regarding the
Honolulu High-Capacity Transit Corridor Project
in the City and County of Honolulu, Hawai'i**

Honolulu Rail Transit Project



Introduction

The Honolulu Rail Transit Project (HRTP) (formerly the Honolulu High-Capacity Transit Corridor Project) is an elevated, electrically powered, fixed guideway transit system in the east-west travel corridor between East Kapolei and Ala Moana Center via the Honolulu International Airport, with an approximate length of 20 miles and with 21 stations. The Project is receiving financial assistance from the U.S. Department of Transportation Federal Transit Administration (FTA) and is, therefore, subject to Section 106 of the National Historic Preservation Act (NHPA) of 1966, as amended (16 USC 470f), and its implementing regulations at 36 C.F.R. pt. 800. Under Section 106, a Programmatic Agreement (PA) was signed on January 18, 2011.

Signatories of the PA are:

- Federal Transit Administration (FTA)
- Advisory Council on Historic Preservation (ACHP)
- U.S. Navy (U.S. Naval Base Pearl Harbor)
- Hawai'i State Historic Preservation Officer (SHPO)

Invited Signatories:

- City and County of Honolulu (City)
- National Park Service (NPS)

In addition, the following parties were included in the consultation process and offered an opportunity to concur (no signatures were obtained):

- Historic Hawai'i Foundation (HHF)
- National Trust for Historic Preservation (NTHP)
- University of Hawai'i, Historic Preservation Certificate Program
- AIA Honolulu
- Hawai'i Community Development Authority (HCDA)
- Office of Hawaiian Affairs (OHA)
- O'ahu Island Burial Council (OIBC)
- Royal Order of Kamehameha (ROOK) — withdrew, only Chapter 8 involved
- The Ahahui Ka'ahumanu
- Hui Mālama I Nā Kūpuna O Hawai'i Nei
- Hale O Nā Ali'i O Hawai'i
- Māmakakaua: Daughters and Sons of the Hawaiian Warriors
- O'ahu Council, Association of Hawaiian Civic Clubs
- Ali'i Pauahi Hawaiian Civic Club
- Ka Lei Maile Ali'i Hawaiian Civic Club
- King Kamehameha Hawaiian Civic Club
- Nānāikapono Hawaiian Civic Club
- Hawaiian Civic Club of Wahiawā

- Ahahui Siwila Hawai'i O Kapolei Hawaiian Civic Club
- Waikīkī Hawaiian Civic Club
- Princess Ka'iulani Hawaiian Civic Club
- Wai'anae Hawaiian Civic Club
- Merchant Street Hawaiian Civic Club
- Prince Kūhiō Hawaiian Civic Club
- Pearl Harbor Hawaiian Civic Club
- Hawaiian Civic Club of 'Ewa-Pu'uloa
- Kalihi-Pālana Hawaiian Civic Club
- Hawaiian Civic Club of Honolulu

Additional Consulting Parties acknowledged prior to November 1, 2012 Quarterly Meeting:

- Kahu Kahiko
- O'ahu Council, Association of Hawaiian Civic Clubs

Additional Consulting Parties acknowledged at the November 1, 2012 Quarterly Meeting:

- Association of Hawaiian Homelands
- Pacific Justice and Reconciliation Center
- Ka Iwi 'Ōlelo
- Kanehili Cultural Hui
- Paulette Ka'anohi Kaleikini
- Kaleikini 'Ohana
- Council for Native Hawaiian Advancement
- Kingdom of Hawai'i
- Order of Kamehameha
- Royal Order of Kamehameha — Moku 'o Kapuāiwa (Chapter 8)

During the drafting of the PA, the original agency proposing the Project or Undertaking was the City and County of Honolulu, Department of Transportation Services (DTS). Subsequently, on July 1, 2011, the public transit authority known as the "Honolulu Authority for Rapid Transportation" (HART) was established pursuant to Article XVII of the Revised Charter of the City and County of Honolulu 1973, as amended. HART assumed all lawful obligations related to the HRTTP as of July 1, 2011, including the City's obligations under the PA, and is responsible for the development, operation, maintenance and expansion of the HRTTP. Following the approval of the PA, DTS and HART executed the Memorandum of Understanding between DTS and HART regarding the Transition of Responsibilities, including those related to the PA that was effective July 1, 2011. On July 1, 2011, they City and DTS (Assignor) assigned to HART (Assignee) all rights, powers, promises, covenants and agreement which are part of the PA and all right, title and interest of the Assignor to HART.

Stipulation XIV.E.3 of the PA requires HART to provide a summary progress report outlining work undertaken pursuant to the PA's terms every six months. The information provided in this 2016 Semi-Annual Report for the period of January 1 through June 30, 2016 is the eleventh such report. This report is organized by PA stipulation.

Activity Summary by Stipulation

I. Roles and Responsibilities

H. PA Project Manager/Kākoʻo

- Due to concerns initially raised by Consulting Parties (CPs) in July and August 2014, HART consulted with Signatory Parties (SPs) and CPs in evaluating the role of the Kākoʻo (Pacific Legacy). On June 26, 2015, HART published a Request for Proposal for Section 106 Programmatic Agreement Project Manager, Kākoʻo II. HART completed the procurement of the Kākoʻo II position and has awarded the contract to Honua Consulting. Honua Consulting's effective start date was January 4, 2016. There was a brief transition overlap period when Kākoʻo I contractor and Kākoʻo II contractor had an opportunity to meet, debrief, and pass on the administrative files and records.
- The Kākoʻo II will be responsible for implementing the relevant stipulations of the PA, including their primary task to independently monitor, assess, and report to the CPs. The Kākoʻo II will develop a Work Plan for implementing the Stipulations I.H. 1-12 of the PA. The Kākoʻo II will continue to coordinate consultation with the CPs, including the convening of the Kākoʻo meetings. The Kākoʻo II will notify the CPs prior to when they convene the next CP meeting.

H.1. Project Status Update Meetings

- Paul Cleghorn with Pacific Legacy as the Kākoʻo I prepared the “Summary of Kākoʻo Activities 2015.” The summary was prepared in May 2016. The summary included the meeting agenda, notes, and Stipulation IX.D objections that were discussed in 2016. These reports close out the Kākoʻo I contract.
- Pursuant to the PA, the Kākoʻo will coordinate consultation and Project update meetings with the CPs on an as needed basis. The Kākoʻo convened the first introductory meeting with CPs on March 10. A second introductory meeting was tentatively scheduled for the week of April 18-22, 2016. All future Kākoʻo meetings will be deferred to the new Kākoʻo contractor to notify the CPs, convene, take notes, and distribute meeting notes.
- Pursuant to the PA, the Kākoʻo will coordinate all correspondence from HART and FTA related to the PA to the CPs. Thus, the Kākoʻo has been updating the CP contact list, including authorized representatives for the CP organization or Native Hawaiian Organization (NHO). The Kākoʻo 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.
- The Kākoʻo attended the Annual CP meeting and will be convening CP meetings to address some of the issues raised at the Annual CP meeting, including traditional cultural properties. Mahalo to the Kākoʻo.
- On March 26, 2016, the Kākoʻo formally responded to Kanehili Cultural Hui's Stipulation IX.D notification letter dated February 10, 2016.
- For more information on Kākoʻo meetings, please contact Trisha Watson at kakoo@honuaconsulting.com.

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

- Paul Cleghorn with Pacific Legacy finalized the “Best Practice Manual” (required under Stipulation I.H.12 of the PA) since there were no comments to the draft manual from SPs and CPs. On March 17, 2016 Pacific Legacy sent its last email as the project's first Kākoʻo and attached the finalized BPM and LLCS memo which has been uploaded to the HART website.

Next Steps

Kāko'o II (Honua Consulting) will notify CPs of future meetings.

II. Traditional Cultural Properties (TCPs)

- HHF initiated discussion at the September 24, 2015 CP meeting on whether Chinatown is a TCP, because the PA identifies Chinatown as a TCP. There was much discussion amongst the CPs on this matter. For detailed discussion review the September 24, 2015 CP meeting notes on the HART website. It was agreed that the next action would be to defer the matter to the State Historic Preservation Division (SHPD) to identify the issues related to Chinatown's TCP and to be prepared with a course of action at the next Kāko'o meeting. SHPD requested that HART provide information that had been gathered on TCPs in the preparation of the Chinatown National Register of Historic Places (NRHP) Update. HART provided the requested information to SHPD on September 21, 2015. Pursuant to discussions between HART and SHPD, HART has been researching historic and cultural documents related to the Chinatown area. The data that HART is collecting will be included in the Chinatown Historic District update pursuant to Stipulation VIII.E. At the 2016 Annual CP meeting, HART reported that in reviewing the PA stipulations for mitigation on historic properties and TCP requirements, HART has determined that no TCP report for Chinatown needs to be prepared at this time. There are numerous PA stipulations which specifically address mitigation to Chinatown, including (1) Stipulation 5C, requiring that a Historic American Building Survey (HABS) be prepared for Chinatown Historic District which now includes Holau and Ai-Goto markets, (2) Stipulation 6C requiring individual historic property nominations (e.g. Yen Kwan and others), (3) Stipulation 9, related to Historic Preservation Funds being awarded for numerous properties within the Chinatown Historic District, and Stipulation IX.E related to unanticipated cumulative effects on historic properties. FTA and SHPD had no objections to HART's determination.
- HART and the consultant team that prepared the TCP Report nominated the TCP Report to the Historic Hawaii Foundation (HHF) for a preservation commendation award. HHF awarded the TCP Report with a commendation award which was formally presented to HART and the consultant team at HHF's Preservation Award dinner on May 27, 2016. HART appreciates the exemplary work by the consultant team, in particular, Kapa and Ona`ona Maly, for their work on the TCP Report. The TCP Report has become a cultural foundation and source for the HART Project.

Next Steps

HART will include the additional cultural and historic information related to Chinatown in the Chinatown Historic District update.

III. Identification and Protection of Archaeological Sites and Burials**III.A.2. Archaeological Inventory Survey (AIS) Plans**

All AIS reports have been completed, approved, and accepted by SHPD. No further action required. All AIS Plans and Reports can be found on the project website:

<http://honolulutrainsit.org/planning/identification-and-protection-of-archaeological-sites-and-burials.aspx>.

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

HART provides updates to the OIBC on the status of the AIS, Data Recovery fieldwork, Burial Treatment Plan, construction on an as needed basis. HART continues to consult with the OIBC and recognized cultural descendants on matters related to iwi kūpuna. There were no updates to OIBC from January to June 2016.

Consultation with Recognized Cultural Descendants (RCD)

HART convenes meetings, as necessary, with RCDs to provide updates and consult on matters specifically related to iwi kūpuna. OIBC and SHPD representatives normally attend these meetings. There were no meetings with RCD from January to June 2016.

III.D. Burial Treatment Plan (BTP)

The Draft BTP was discussed at previous consultation meetings with the RCDs. The BTP was submitted to SHPD for review and accepted on June 22, 2015. In September, implementation of the provisions of the BTP commenced in coordination with the RCDs and the archaeological and cultural monitors. All “in-field” provisions of the BTP were completed in October. There have been no further updates from January to June 2016.

Native American Graves Protection and Repatriation Act (NAGPRA)

HART will comply with NAGPRA as applicable.

Archaeological and Cultural Monitoring

A voluntary project-wide cultural monitoring program is established. HART consulted with the RCDs and the larger Hawaiian community of the Draft Cultural Monitoring Plan (CMP). The comments were addressed and were appropriately incorporated into the CMP. In September 2015, HART finalized the CMP. Archaeological and cultural monitoring is on-going during construction.

III.E.2.A. Data Recovery Plans and Reports

Draft Data Recovery Plan for the Waipahu Transit Station was prepared and submitted to SHPD for review and acceptance on December 22, 2015. SHPD accepted the report in April 5, 2016. The draft archaeological data recovery plan for City Center should be submitted to SHPD for review later this summer.

III.F. Curation

A draft Curation Plan was submitted to SHPD for comments on November 10, 2015. HART has received no comments to date on the plan.

Next Steps

Continue consultation with OIBC and recognized cultural descendants.

Continue cultural and archaeological monitoring during construction.

Develop long-term curation facility.

Submit the Data Recovery Plan for City Center to SHPD for review and acceptance.

IV. Design StandardsIV.A. Secretary of Interior (SOI) Standards for Treatment of Historic Properties

There were no further updates from January to June 2016.

IV.B. Neighborhood Design Workshops

Due to the design-build procurement process, no neighborhood design workshops were scheduled from January to June 2016.

IV.C. Design Plan Review

There were no further updates from January to June 2016.

Next Steps

The CPs will be consulted as required in Stipulation IV when the designs have been prepared by the design-build contractors. Timeline will depend on when the contracts are awarded.

V. Recordation and Documentation

V.B. Cultural Landscape Reports (CLRs)

Identified resources for CLR documentation include Mother Waldron and Irwin Parks. A pre-draft Walker Park CLR has been received by HART and is under review. Helber, Hastert & Fee continues to complete these reports along with the Historic American Landscapes Survey (HALS) documentation.

V.C. Historic American Building Survey (HABS), Historic American Engineering Record (HAER), and Historic American Landscape Survey (HALS) Recordation (collectively, HHH)

- The HABS contract with Mason Architect was approved in August 2015 and is proceeding pursuant to the PA and the NPS letter dated June 29, 2011.
- The HALS contract with Helber, Hastert & Fee was approved in July 2015 and work is proceeding.
- Helber, Hastert & Fee continue to work on HALS documentation for Mother Waldron Park, Dillingham Blvd. Corridor, Dillingham/Ka'aahi Street Area, Nimitz Piers 10/11, and Nimitz Highway Corridor.
- Dillingham Corridor and OR&L HALS documents have been received by HART and are currently under review.
- HART is preparing HALS documentation for the Huewaiipi Spring (aka Kawaipi) TCP.

V.E. Digital Photographs

Per SHPD, digital photographs of Little Makalapa Navy Historic District was submitted on March 26, 2016 and Makalapa Navy Housing Historic District on April 22, 2016.

Next Steps

Continued preparation of CLR, HALS, HABS, and HAER documentation.

VI. NRHP/National Historic Landmark (NHL) Nominations

VI.A. Multi-Property Documentation (MPD)

Per SHPD, Multi-Property documentation is scheduled to follow the completion of NRHP nominations for individual properties affected by the Project.

VI.B. Update to existing nominations for Pearl Harbor NHL and Commander in Chief Pacific Fleet Headquarters (CINCPAC HQ) Building NHL

The Final Draft of the Pearl Harbor NHL was transmitted by HART to Naval Facilities Engineering Command (NAVFAC) as well as HART PA SPs and 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 NPS. 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 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. .

VI.C. National Register Nominations

- Big and Little Makalapa Navy Housing Historic District nominations. Big Makalapa and Little Makalapa Navy Housing Historic District nominations were submitted to SHPD on June 24, 2015, and comments from the CPs were considered and appropriately incorporated into the Final Draft Nominations. HART provided the Navy the revised final draft nominations and matrix on October 16, 2015. The two nominations were included on the State Historic Preservation Review Board's November 13, 2015 agenda. However, based on discussions among the SPs and additional edits to the nominations including the inclusion of the required photo log, HART requested that the agenda items be withdrawn until further notice. Dr. Alan Downer, Deputy State Historic Preservation Officer (SHPO), transmitted the Final Makalapa Navy Housing District and Little Makalapa Navy Housing Historic District National Register Nominations to Stephanie Toothman, Keeper of the National Register of Historic Places in December 2015 for determinations of eligibility and boundary determinations. SHPD sent copies of Dr. Downer's correspondence to the Navy, HART, ACHP, FTA, and the CPs. Distribution to the CPs were through the Kāko'o. In its letter dated January 26, 2016 SHPO directed HART to submit the two nominations to the Navy Federal Preservation Officer (FPO) and Deputy FPO under 36 CFR § 60.11 process for determination. HART transmitted the two nominations to the Navy FPO and Deputy FPO by 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 a 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. Holau Market and Ai-Goto Building. Per instructions from SHPD, HART is producing separate NRHP nominations for Holau Market and the Ai-Goto Building.
- Yim Quon Building. HART completed a Historic Preservation Certification Application, Part 1 for Historic Preservation tax credits for the Yim Quon Building at the owner's request on November 26, 2015. HART initiated 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 (HHH recordation and NR nominations). It is available online: <http://historic.honolulutrainsit.org>.

Next Steps

Await NPS response to the Pearl Harbor NHL update. Hardy-Heck-Moore will continue to work updating the CINCPAC HQ Building NHL.

HART will respond to the Navy FPO's comments on the two Makalapa nominations.

VII. Educational and Interpretive Programs, Materials, and Signage

VII.A Interpretative Plan.

HART is preparing a work plan, content for deliverables, and schedule for all products under Stipulation VII. This will be a comprehensive program that “tells the stories” or “mo’olelo” of the various ahupua’a (regions or geographic locations) along the HART corridor that integrates the educational and interpretative program. There are no further updates that occurred from January to June 2016.

VII.D. Humanities Program.

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

VII.E. Educational Effort/Program to Encourage the Rehabilitation of Historic Properties

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 CP meeting on April 26, 2016. On May 27, 2016, HART presented, “*He Inoa no Holau: Ka Makeke I Ka Mele, A Name for Holau; The Market in Song,*” at the form Holau Market in Chinatown as part of the Historic Preservation Week (May 22-28, 2016). The event included an *oli* by Jon Nouchi, *Imi ike* (research) by Stanley Solamillo and Rhiannon Tereari`i Chandler-`lao, *ano kukulu* (architecture) by Stanley Solamillo and *mele* (song) by Kumu Hula Ed Collier and Halau O Na Pua Kukui. The event was well attended by over 50 people who enjoyed the story telling, photos, and fish and poi.

Next Steps

HART will provide an update to the CPs on the Stipulation VII program.

Historic Properties Educational Workshop #2 TBD 2016 in conjunction with Historic Preservation Committee outreach for grant program second phase.

VIII. Mitigation for Specific Historic Properties

- National Register nomination forms for the Lava Rock Curbs have been prepared and will be submitted to SHPD in 2016.
- Landscape plan will be prepared for the True Kamani Trees in consultation with SHPD
- HART’s landscape architect, Masatomo Murata, is working on the Draft Park Plan.

Next Steps

Inclusion of plan sheets and specifications to reuse and reinstall Lava Rock Curbs in contractor specs.

Kick-off meeting to discuss Park Improvement Plan with the CPs in 2016.

IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the ProjectIX.A. Transit Oriented Development (TOD)

HART, the City’s Department of Planning and Permitting (DPP) and the 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) and Fund (HPF)

- Fung + Associates, Inc. (FAI) completed construction and permit drawings for Maria Bonita/Smith Union Bar, Nu'uanu Shops, YWCA Laniakea, Pacific Gateway, Sumida Building, and the Armstrong Building.
- 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. 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/Smith's Union Bar, Nu'uanu 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 YWCA Laniakea.
- Non-HP Fund projects related to Stip. IX.B include stabilization activities at Holau Market and the Ai-Goto Building that are on-going.
- Pursuant to issues raised during the 2016 Annual CP meeting, HART held a meeting of the HPC for June 9, 2016 to discuss some of the challenges that were being faced with implementing the preservation grants. The HPC provided guidance for resolving those issues as well as preparing for the next round of grant proposals.
- FAI completed construction and permit drawings for the Manghnani Building and 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'uanu 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 Laniakea.

IX.C. Monitoring Demolition Permits

The Demolition Report for 2015 was finalized and distributed to all the CPs in the Pre-Annual CP meeting packet in February 2016. At the Annual CP meeting, HHF raised the question of why the Advertiser Building Demolition was not included in the 2015 or 2014 Demolition Report. Upon further review, the Advertiser Building was included in the 2013 Demolition Report.

IX.D. Adverse, Indirect, or Cumulative Effects on eligible resources not evaluated in the PA – Kanehili Cultural Hui's 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 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. The 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. At the Annual CP meeting, KCH raised concerns that their objections have not been timely resolved.
- KCH sent a letter dated May 11, 2016 to HART, the Kāko'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 it to KCH on May 24, 2016.

- The Kāko’o continues to receive emails from KCH regarding various issues and concerns.

Next Steps

Information on the progress has been made on the first round of grantees and the second round of grants applications will be let at the end of first quarter 2016.

Awaiting FTA’s formal final response to KCH’s February 10, 2016 Stipulation IX objection.

Work with Kāko’o on producing implementing process, forms, and education for CPs on how to properly submit PA related concerns for deliberation under the PA.

X. Construction Protection Plan

HART continues to work with the City Department of Parks and Recreation and community stakeholders to relocate trees which are affected by the Project construction. No further updates occurred from January to June 2016.

XI. HART Contractors and Contract Adherence to PA

The Revised Mitigation Monitoring Program (MMP) will be distributed to existing contractors and included in the upcoming bid documents upon final approval.

Historic Preservation and Cultural Awareness Training was provided to staff of HART, SSFM, and RMA Architects on June 28, 2016.

HART will follow up with contractors, resident engineers, and project managers periodically to confirm compliance.

XII. Post-Review Discoveries

- On January 6, 2016, a potential bone was encountered in a Farrington Highway median fronting Waipahu Intermediate School. Cultural Surveys Hawaii (CSH) osteologist confirmed the find as a cat bone. No mitigation required;
- On January 25, 2016, a concrete foundation block which was over 50 years old was encountered near Radford Drive and Kamehameha Highway. As CSH’s recommendation, HART proposed documenting and recording the find as sufficient mitigation. Jeff Pantaleo, archaeologist on behalf of the Navy concurred with the proposed mitigation on January 27, 2016. SHPD did not respond to the proposed mitigation;
- On February 11, 2016, a portion of a buried historic rail tracks were encountered near Waipahu Intermediate School, Aniani Place and Farrington Highway. At CSH’s recommendation, HART proposed that sufficient information had been documented and that HART (via its consultant) be allowed to remove the encountered portion of the rail track so that construction could continue. SHPD concurred with the proposed mitigation on February 15, 2016;
- On March 8, 2015, 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 of the archaeological inventory survey (AIS);
- On March 15, 2016, historic utility tunnel was encountered in the 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 the discovery which will be incorporated into the Project's final archaeological monitoring plan. This mitigation recommendation was agreed to by NAVFAC on April 25, 2016 and by SHPD on April 27, 2016.

XIII. Public Information

No further updates during the period from January to June 2016.

XIII.B. Updates to the Historic Properties Database

The database continues to be updated with new information and is accessible at <http://historic.honolulustransit.org/>

Also see Stipulation IV.F.

Next Steps

Historic Properties Database will be maintained and updated with new information

XIV. Administrative Provisions

XIV.A. PA Implementation Schedule (PAIS)

Update of the PA implementation schedule was provided to the CPs in the Pre-Annual CP Meeting packet.

XIV.E.2. PA Meetings

PA Monthly "Activities Summary by Stipulation" were prepared for the following months and distributed to the CPs through the Kāko'o (the meeting notes are also available on the HART website):

- January to February 2016
- March 2016
- April 2016
- May 2016
- June 2016

XIV.E.3. Reporting

- This Semi-Annual Report for the period from January 1, 2016 to June 30, 2016 will be distributed to the CPs through the Kāko'o. Semi-Annual Reports will also be made available on the project 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 the status of the Annual CP meeting. At last year's annual meeting, the CPs raised several comments, including requesting FTA's physical presence and that information be provided to the CPs ahead of time;
- In March 2016, FTA and HART distributed a Pre-Annual CP Meeting packet of materials which included, (1) draft agenda, (2) General Project Construction Updates for 2015, (3) Summary of the PA Status by Stipulations for 2015, (4) Updated 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. In the pre-packet materials HART also proposed to do a vehicular site visit of the Project in the

- afternoon of the Annual Meeting as requested by some of the CPs at last year's meeting. HART also requested that Paul Cleghorn submit the Kāko'o Annual Report for 2015;
- The 5th Annual CP meeting was held on April 26, 2016. As per the CP's previous request and comments, Ted Matley from FTA Region IX attended and led the Annual CP meeting. In attendance was the following SPs, FTA, SHPD, Advisory Council on Historic Preservation, U.S. Navy, and HART, and the following CPs, Umi Sexton (Recognized Cultural Descendant), Association of Hawaiian Civic Club Oahu Council, Ka'anohi Kaleikini (RCD), William Hanohano (RCD), HHF, Kalihi-Palama Hawaiian Civic Club, NPS, KCH, and National Trust for Historic Preservation. The new Kāko'o, Honua Consulting, and her team of sub-consultants also attended the meeting. There may have been others who attended the meeting but did not sign in or identify themselves on the webinar. The meeting was facilitated by Joe Lapilio. The meeting format included a morning session from 9:00 a.m. – 12:30 p.m. which included Opening remarks, major accomplishments of 2015, and goals for 2016 by Ted Matley. HART followed with a brief overview of construction updates and summary of PA by Stipulation accomplishments. A more detailed updates by HART was included in the pre-meeting packet materials. Most of the morning discussion was dedicated to the CP topics, including the following that were submitted by HHF, (1) status of Chinatown TCP, (2) status of the Aloha Stadium Station Treatment Plan, (3) status of the Historic Preservation Fund grants, (4) status update on station design workshops, and (5) discussion on whether the PA is working in relationship to TOD;
 - 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 HDOT 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 Kāko'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 an 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 Historic Preservation Committee in June to discuss some of the challenges they've faced in implementing the various grants and seeking guidance from the committee;
 - In June 2016, the meeting notes were prepared by the Kāko'o and distributed to the CPs.

XIV.G Coordination with other Federal Agencies

In January 2016, the Navy conveyed the parcel of land to HART for the Pearl Harbor Station.

Next Steps

Please review the HART website for reports.

