

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT September 2016

Activities Summary by Stipulation – September 2016

This is the 39th monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP) (collectively CPs). The August 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 **September 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.
- HART and FTA have been copied on numerous emails to the Kāko’o from some CPs requesting that the Kāko’o convene a CP meeting.
- Kāko’o has notified the CPs that there will be a Kāko’o meeting with the CPs on October 20, 2016 and has asked for agenda items. The final agenda will be circulated at least one week prior to the Kāko’o meeting with CPs to ensure that all relevant parties are prepared to discuss the agenda items.
- For more information on Kāko’o meetings, please contact Trisha Watson at kakoo@honuaconsulting.com.
- HART distributed to the Kāko’o in the month of August the following documents to be distributed to the CPS;
 1. August 2016 PA Activities Summary Report.
 2. Draft copy of Volume II and III of City Center Archaeological Data Recovery Report.

II. Traditional Cultural Properties (TCPs)

No further updates for the month of September.

III. Identification and Protection of Archaeological Sites and Burials

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

No further updates for September.

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

No meeting was convened in September and no further updates.

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT September 2016

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

The AIS Reports have been completed for the Project.

III.D. Treatment Plans

No further updates in September.

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 copy of volumes II and III for City Center was received by CSH on September 9 and forwarded to Kāko'o for comments on September 14, 2016.

III.F. Curation

Inventory of materials in curation has been completed.

IV. Design Standards

IV.B. Neighborhood Design Workshops

No neighborhood design workshops were scheduled in September.

IV.C. Design Plan Reviews

No further updates in September.

V. Recordation and Documentation

V.A. Historic Context Study

No further updates in September.

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

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

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT September 2016

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

No further updates in September.

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 September.

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 § 60.9 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. Following consultation with the FPO, HART addressed the FPO's comments and made non-substantive revisions to the nominations. The revised nominations were sent to the FPO for processing pursuant to 36 CFR §60.9.

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

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT September 2016

The historic properties database is maintained and updated with new information. It is available online at: (<http://historic.honolulustransit.org/>).

VII. Educational and Interpretive Programs, Materials and Signage

VII.A. Interpretive Plan

No further updates for September

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.

VIII. Mitigation for Specific Historic Properties

No further updates for September.

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

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT September 2016

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 initial drafts for a Special district Minor Permit applications for the Sumida Building. This was followed by initial drafts of similar applications for Maria Bonita's/Smith's Union Bar, and the Manghnani Building. However, final drafts were still awaiting completion in September because of the production of graphics. In addition, the scope of work was changed for the YWCA and restricted to balustrade replacement because even after a lengthy search for available products, none were found that could preclude discoloration of original concrete.

IX.C. Demolition Monitor

No further updates for September.

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 on the issues that were the subject of the KCH's February 10, 2016 letter.

X. Construction Protection Plan

No further updates in September.

XI. City Contractors and Contract Adherence to PA

No further updates in September.

XII. Post-Review Discoveries

No further updates in September.

XIII. Public Information

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

HONOLULU RAIL TRANSIT PROJECT – PROGRAMMATIC AGREEMENT September 2016

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 September.

XIV.A Implementation Schedule

No further updates in September.

XIV.E.3 Semi-Annual Report

The Semi-Annual report meeting notes were posted to the Project website. Historic Hawaii Foundation emailed two specific comments related to the meeting notes, (1) related to the Kāko`o I Lessons Learned, and (2) the accuracy of the demolition report in regards to the demolition of Honolulu Advertiser Building. Jon Nouchi of HART responded to HHF's comments with the following: "HART appreciates your clarification on this point and will update the Semi-Annual Report to reflect this statement: 'On March 17, 2016 Pacific Legacy sent its last email as the project's first Kāko`o and attached the finalized BPM and a LLCS *memo* which has been uploaded to the HART website.' Regarding your comment on Stipulation IX.C on demolition reporting, HART strives in coordination with the City Department of Planning and Permitting (DPP) to provide accurate reporting as prescribed in the PA. In researching your comment on the Advertiser building situated at 605 Kapiolani Boulevard, no demolition permit was issued by DPP for 605 Kapiolani Boulevard; rather, only an Building Alteration permit was issued, with the applicant indicating only alteration, electrical work, and plumbing work. These types of permits are not currently considered or included in the Demolition Report."

XIV.E.4 Annual Meetings

No further updates in September.

XIV.G Coordination with other Federal Agencies

No further updates in September.

Look Ahead – Important Activities and Dates

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

For questions related to architecture or historic preservation, please contact 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.