Activities Summary by Stipulation – February 2017

This is the 44th monthly progress report provided to Consulting Parties (CPs) and Signatory Parties (SPs) (collectively CPs). The January 2017 Activities Summary Report was distributed to the Kākoʻo 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 February 2017 with a look ahead into the next several months.

I. Roles and Responsibilities

I.H. PA Project Manager/Kākoʻo

I.H.1 Kākoʻo Project Status Update Meetings

- Pursuant to the PA, 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.

- On January 19, 2017, Kākoʻo convened the meeting with the SPs and CPs. The following attended the meeting (either in person or by phone) - Historic Hawaiʻi Foundation (HHF), NPS, National Trust for Historic Preservation, Kanehili Cultural Hui, Hawaiʻi’s Thousand Friends, Cultural Descendants, FTA, SHPD, ACHP, Navy, and HART. In January, the Kākoʻo distributed the Draft meeting notes to the CPs for review and comments. The Kākoʻo distributed the Final Meeting notes on February 28, 2017.

- The Kākoʻo notified the SPs and CPs of the upcoming bi-monthly CP meeting scheduled for Thursday, March 31, 2017. The Kākoʻo also asked the CPs to provide potential meeting agenda items.

- For more information on Kākoʻo meetings, please contact Trisha Watson at kakoo@honuaconsulting.com.

- HART distributed to the Kākoʻo, in the month of February the following documents for distribution to the CPs;
  1. January 2017 PA Activities Summary Report;
  2. FTA 2017 Annual Meeting with the CPs pre-meeting packet of information and request for CPs to provide potential agenda items;
  3. FTA’s response to Hawaiʻi Thousand Friend Stipulation IX.D letter.
II. Traditional Cultural Properties (TCPs)
At the January 19, 2017 Kākoʻo meeting with the CPs, HHF raised the issue of whether HART would be preparing a TCP for Chinatown because the PA identifies Chinatown as a TCP although there is no documentation of a Chinatown TCP. HHF raised this same issue at the 2016 Annual meeting. HART reaffirmed that the PA did not require HART to prepare a Chinatown TCP nomination form, although they will include the additional cultural and historic information related to Chinatown in the Chinatown Historic District nomination form update (PA Stipulation VI.C). FTA, SHPD, and the ACHP agreed that the Chinatown Historic District nomination form update was the appropriate mechanism in the PA to address HHF’s concerns in regards to Chinatown.

In response to FTA’s 2017 Annual CP Meeting, HHF raised the Chinatown TCP issue as being unresolved. FTA and HART responded by referring to the Kākoʻo meeting notes which addressed the Chinatown TCP and reiterated that the appropriate venue to include the Chinatown TCP information is in the Chinatown Historic District nomination form update.

III. Identification and Protection of Archaeological Sites and Burials

III.B.3 Oʻahu Island Burial Council (OIBC)
No further updates in February.

III.B.4 Consultation with Recognized Cultural Descendants (RCDs)
No meeting was convened in February 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
No further updates in February.

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
Cultural Surveys Hawai‘i resumes work to finish Archaeological Data Recovery Report for City Center.

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 February.
IV.C. Design Plan Reviews
No further updates in February.

V. Recordation and Documentation

V.A. Historic Context Study
HART requested an SOW and bid from HHM for the production of HCS for four Ahupua’a bordering Pu‘uloa since the work includes research previously conducted by HHM on the Pearl Harbor NHL Update.

V.B. Cultural Landscape Reports (CLR)
Helber, Hastert & Fee Planners (now HHF 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 have been reviewed and comments are in preparation.

V.C. Historic American Buildings Survey/Historic American Engineering Record/Historic American Landscape Survey (HABS/HAER/HALS) (HHH) Recordation
HART is consolidating comments on the pre-Draft HAER for HECO’s downtown power plant. Mason is preparing a HAER report on the Kamehameha Highway corridor portion of U.S. Naval Base Pearl Harbor to supplement the existing HAER report (HAER No. HI-16) and completing the draft of the Chinatown HABS report. Piers 10/11 (Honolulu Waterfront) pre-draft HALS is in review by HART. Comments are in preparation. NPS provided comments on the Dillingham Corridor and Nimitz Corridor Draft HALS and revisions are underway. Mother Waldron short form HALS is under preparation by HHF Planners.

V.E. Digital Photographs documenting select resources and view sheds within the APE
No further updates in February.

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

VI.A. Multi-Property Documentation
No further updates in February.

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 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, Inc. (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 February.

VI.C. National Register Nominations
Pursuant to the Navy Federal Preservation Officer’s (FPO) instructions, HART submitted the Makalapa 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 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. 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. Minor comments for additional non-substantive revisions were received from the FPO on November 3, 2016 and were incorporated and transmitted back to the FPO on November 8, 2016. SHPD received final versions of the nominations and transmitted signed top sheets to the FPO. The Navy FPO submitted the two Makalapa Nominations to the NPS Keeper in January 2017 as required by the PA.

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 completed an NRHP nomination for the Yim Quon Building at the owner’s request in December 2016 and sent the document out for technical review in January.

Mason Architects has been contracted to prepare draft nomination forms for the national register of historic places on other properties identified in PA Attachment 2.

VI.F. Historic Properties Database
The historic properties database is maintained and updated with new information. It is available online at: (http://historic.honolulutransit.org/).

VII. Educational and Interpretive Programs, Materials and Signage

VII.A. Interpretive Plan
No further updates in February.

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
As per request by CPs at the last Kākoʻo meeting, HART will schedule the 2nd Historic Properties Educational Workshop during the 1st half of 2017.

VIII. Mitigation for Specific Historic Properties
No further updates in February.

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, Hawaiʻi Community Development Authority, and other agencies and legislators on TOD.

IX.B. Historic Preservation Fund 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’uanu Shops, Armstrong Building and others in the Chinatown Improvement District who have not signed off on FAI’s 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.

HART has scheduled a Historic Preservation Fund Committee Meeting for March 10, 2017 to provide an update on the status of the preservation awards. Notice of the March meeting was distributed to the HPC in February.

IX.C. Demolition Monitor
HART prepared the Demolition Report for 2016 and will distribute the Report in the pre-packet of materials that will be distributed to the CPs for the FTA Annual Meeting.

IX.D. Significant Adverse Indirect or Cumulative Effects on eligible resources not evaluated in the PA
Hawaiʻi Thousand Friends filed a Stipulation IX.D letter with FTA dated January 5, 2017. The letter was submitted to the Kākoʻo for review and response consistent with Appendix A of the PA and the flowchart. The Kākoʻo submitted her report in
February 2017. FTA reviewed and considered the Kāko’o report and filed its letter to HTF dated February 24, 2017.

**X. Construction Protection Plan**
No further updates in February.

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

**XII. Post-Review Discoveries**
No further updates in February.

**XIII. Public Information**

**XIV. Administrative Provisions**
No further updates in February.

**XIV.A Implementation Schedule**
No further updates in February.

**XIV.E.3 Semi-Annual Report**
HART distributed the Semi-Annual Report for July 1, 2016 – December 31, 2016 in February 2017. HHF submitted comments to the report. HART is reviewing HHF’s comments and will provide a response.

**XIV.E.4 Annual Meetings**
HART and FTA has scheduled the FTA Annual CP meeting for March 15, 2017. On February 15, FTA and HART distributed a packet of materials to the CPs via the Kāko’o. The packet of materials included Draft Agenda, HART Construction Updates as of December 31, 2016, Summary of PA Status by Stipulation for 2016 and Look Ahead for 2017, Updated Programmatic Agreement Implementation Schedule (PAIS) as of December 31, 2016, Updated Historic Preservation Fund Project Summary, 2016 Demolition Report, and 2016 FTA Annual Meeting Notes. FTA and HART also requested that the CPs provide potential agenda items by February 28, 2017.

**XIV.G Coordination with other Federal Agencies**
No further updates in February.

**Look Ahead – Important Dates**
- March 15, 2017 – FTA Annual meeting with the CPs.

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