METRO BLUE LINE EXTENSION LIGHT RAIL TRANSIT PROJECT

Section 106 Memorandum of Agreement



Quarterly Report No. 3 (March 1 – May 31, 2017)

Prepared by:

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On behalf of:

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and

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Introduction

The METRO Blue Line Extension Light Rail Transit (LRT) Project (Project), previously known as the Bottineau Transitway, is an approximately 13.5-mile long extension of the METRO Blue Line (Hiawatha LRT) located in Hennepin County, Minnesota. The line will begin at the existing Target Field Station (previously known as the Interchange Station) in Minneapolis, where it will connect with the existing METRO Blue and Green LRT lines, and the Northstar Commuter Rail line, and extend along a northwesterly alignment, to connect the cities of Minneapolis, Golden Valley, Robbinsdale, Crystal and Brooklyn Park. The Project includes 11 new stations; five park-and-ride facilities (one existing and four new); accommodations for passenger drop off, bicycle and pedestrian access, and new or restructured local bus routes connecting stations to nearby destinations; and one operations and maintenance facility (OMF).

The Project sponsor, the Metropolitan Council, may receive funding from the Federal Transit Administration (FTA) and permits from the United States Army Corps of Engineers (USACE) to construct the Project. Therefore, the Project is a federal undertaking and must comply with Section 306108 (previously Section 106 and hereinafter referred to as Section 106) of the National Historic Preservation Act of 1966, as amended (54 United States Code § 306108) and its implementing regulations, 36 Code of Federal Regulations (CFR) Part 800 et. seq. In accordance with 36 CRF Part 800.2(a)(2), the USACE has recognized FTA as the lead federal agency responsible for fulfilling their collective responsibilities for the Project under Section 106.

Pursuant to 36 CFR Part 800 et. seq., FTA, with assistance from the Minnesota Department of Transportation Cultural Resources Unit, consulted with the Minnesota Historic Preservation Office and other interested parties to define an Area of Potential Effect (APE), conduct surveys to identify and evaluate historic properties within the APE for the National Register of Historic Places, assess effects of the Project on historic properties, and resolve adverse effects. The measures FTA agreed to implement as part of the Project to avoid, minimize, and mitigate adverse effects on historic properties are documented in the Memorandum of Agreement between the *Federal Transit Administration and the Minnesota Historic Preservation Office Regarding the METRO Blue Line Extension Light Rail Transit Project, Hennepin County, Minnesota* (MOA), which was executed on August 23, 2016.

This quarterly summary report was prepared to meet the reporting requirements of MOA Stipulation X.A. It provides an itemized listing of all measures required to implement the terms of the MOA, identifies actions FTA has taken during the reporting period to implement those measures, and includes a timetable of activities proposed for implementation within the following reporting period. It also identifies any problems or unexpected issues encountered during the reporting period, any proposed scheduling changes, any disputes and objections submitted or resolved as part of FTA's efforts to carry out the terms of the MOA, and any changes recommended in implementation of the MOA.

Acronyms and Abbreviations

The following is a list of commonly used acronyms and abbreviations that may be found in the reporting table found in the Implementation Efforts section of this report.

APE Area of Potential Effect

Council Metropolitan Council

CRU Cultural Resources Unit

FTA Federal Transit Administration

GN Great Northern Railway

GRHD Grand Rounds Historic District

HPC Heritage Preservation Commission

LRT Light Rail Transit

MnDOT Minnesota Department of Transportation

MnHPO Minnesota Historic Preservation Office

MOA Memorandum of Agreement

MPRB Minneapolis Park and Recreation Board

Project METRO Blue Line Extension Light Rail Transit Project

Q1 Quarter of the year, in this example, the First Quarter

SOI Secretary of the Interior

StPM&M St. Paul, Minneapolis & Manitoba Railroad

Implementation Efforts

This is quarterly report No. 3 prepared under the terms of the Project MOA and covers the reporting period from March 1, 2017 through May 31, 2017.

MOA Action Item	Implementation Schedule	Implementation Status
Stipulation I. Identification of Additional Historic Properties		
 Survey and evaluation – post-1965 architecture/history properties and previously unsurveyed historic properties within revised APE 	To be completed prior to the completion of the 90% Plans, anticipated schedule: Q3 2016-Q3 2017	In process
• Assessment of Effects	As needed, to be completed only if National Register listed or eligible properties are identified during the survey and evaluation required by Stipulation I.A as identified above.	On-going, as needed, no activity during reporting period
Stipulation II. Project Design Development		
 Design Project to meet the SOI's Standards for the Treatment of Historic Properties Minneapolis-Golden Valley Segment Robbinsdale Segment 	On-going through completion of the 100% Plans, anticipated schedule: Q3 2016-Q4 2017	On-going, also see Stipulation III
• Consultation on Project design – segments required to meet the SOI's Standards for the Treatment of Historic Properties	On-going through completion of the 100% Plans, anticipated schedule: Q3 2016-Q4 2017	On-going, also see Stipulation III
Stipulation III. Pre-Construction Design Review		
• Consultation with MnHPO and other consulting parties to inform the design of the 30% Plans	Q3 2016	Completed September 2016
• Review of 30% Plans o MnDOT CRU/FTA o MnHPO	Q3-Q4 2016	Completed November 2016

MOA Action Item	Implementation Schedule	Implementation Status
• Consultation to inform the design of the 60% Plans		
o Owners and residents of properties in the Homewood Residential Historic District (Stipulation XI)	Required by Stipulation XI, but included here to document progression of the design consultation. To be completed prior to the completion of the 60% Plans, anticipated schedule: Q4 2016, also see Stipulation XI	In process. A design consultation meeting was held with owners and residents of properties in the district during the previous reporting period. Attendees requested an opportunity to provide input on the design of elements not included in the 60% Plans. Therefore, the Project will consult on these elements after the 60% Plans are completed to inform the 90% Plans. Also see Stipulations II and XI.
o Owners and residents of properties in the West Broadway Avenue Residential Historic District (Stipulation XII)	Required by Stipulation XII, but included here to document progression of the design consultation. To be completed prior to the completion of the 60% Plans, anticipated schedule: Q4 2016, also see Stipulation XII	Completed December 2016
o MnHPO and other consulting parties	To be completed prior to the completion of the 60% Plans, anticipated schedule: Q4 2016-Q1 2017	In process. A series of consultation meetings were held with MnHPO and other consulting parties in March and April 2017 to discuss the design of Project elements that need to meet the SOI's Standards for the Treatment of Historic Properties:
		 March 2, 2017: Meeting with MnHPO and Minneapolis Park and Recreation Board (MPRB) to refine the design approach for the Plymouth Avenue station area.
		 March 20, 2017: Meeting with MnHPO and MPRB to inform the design of Plymouth Avenue station area elements.
		• April 10, 2017: Meeting with MnHPO and MPRB to inform the design of Plymouth Avenue station area elements.
		• April 19, 2017: Consultation meeting with all consulting parties to present and review the revised design for the Plymouth Avenue Station area that was the result of focused consultation with MnHPO and MPRB.
		No formal written comments were requested from these meetings. Formal comments from consulting parties will be requested on the Final 60% Plans for the Plymouth Avenue Station area per Stipulation III.C (see below).
		Additional consultation is anticipated during the next reporting period to inform the 60% Plans for the Robbinsdale Station area. Also see Stipulation II.

MOA Action Item	Implementation Schedule	Implementation Status
• Review of 60% Plans o MnDOT CRU/FTA o MnHPO	To be completed prior to the review of the 90% Plans, but will be completed in stages as 60% Plans for different Project construction packages are completed: anticipated schedule: Q1-Q3 2017 • Civil 1: Q1-Q2 2017 • Civil 2: anticipated Q1-Q3 2017 • Plymouth Avenue Station Area: anticipated Q2-Q3 2017 • Robbinsdale Avenue Station Area: anticipated Q3 2017 • OMF: Q1-Q2 2017 • Bridges: anticipated Q2-Q3 2017 • Systems: anticipated Q2-Q3 2017	In process. With the exception of plans for the Plymouth Station area and Robbinsdale Station area, the Project completed the Civil 1 and 2, and OMF 60% Plans on March 3, 2017. MnDOT CRU completed its review of these plans sets on April 14, 2017 and notified FTA of its findings. FTA agreed with MnDOT CRU's findings and submitted these plan sets to MnHPO for review and concurrence, and to other consulting parties for comment, on May 10, 2017. Responses are due June 10, 2017. The Project is in the process of revising the Civil 60% Plans for the Plymouth Station area and Robbinsdale Station area. MnDOT CRU and FTA will review the revised 60% Plans for these areas when they are available. After MnDOT CRU and FTA complete their reviews, FTA will provide these plans to MnHPO for concurrence and to consulting parties for comment. MnDOT CRU commenced its review of the Bridges 60% Plans in May 2017 and will continue its review of this plan set during the next reporting period. The review of the remaining 60% Plans sets is anticipated to begin during the next reporting period.
Consultation with MnHPO and other consulting parties to inform the design of the 90% Plans	Anticipated schedule: Q2-Q3 2017	In process. A consultation meeting was held with MnHPO and other consulting parties on April 24, 2017 to discuss the design approach for the retaining wall and railing fence along the LRT guideway on the north side of the West Broadway Avenue Historic District. No formal written comments were requested from this meeting. Formal comments from consulting parties will be requested on the Final 90% Plans per Stipulation III.C (see below). Consultation to inform the 90% Plans will continue during the next reporting period. Also see Stipulation II.
• Review of 90% Plans o MnDOT CRU/FTA	Anticipated schedule: Q3-Q4 2017	Not started, expected to begin during next reporting period
• Review of 100% Plans o MnDOT CRU/FTA	To be completed prior to the start of Project construction, anticipated schedule: Q4 2017-Q1 2018	Not started
Stipulation IV. Construction Protection Plan		
Construction Protection Plan	To be completed prior to the start of Project construction, anticipated schedule: Q4 2016-Q4 2017	In process. Work on the draft plan has progressed during this reporting period and will continue during the next reporting period. Also see Stipulation XIII.

MOA Action Item	Implementation Schedule	Implementation Status
Vibration Management and Remediation Monitoring Reporting		
o Pre-Construction Survey Reporting	To be completed prior to the start of Project construction, anticipated schedule: Q2-Q3 2018	Not started
o Post-Construction Survey Reporting	Will be on-going during Project construction, to be completed in the quarter following completion of Project construction, anticipated timeframe: Q3 2018-2021	Not started
Stipulation V. Noise Mitigation		
• Quiet Zones	Design to be developed and reviewed per Stipulations II and III, infrastructure to be installed before Project construction is completed and FRA approval to be requested before the Project initiates revenue service operations, anticipated timeframe: Q3 2016-2021	In process. All at-grade shared crossings of LRT and freight rail are being designed to include supplemental safety measures and to qualify for FRA Quiet Zone designation. Design work will continue during next reporting period.
Property Specific Noise Mitigation		
o Interior Testing	To be completed prior to the start of Project construction, anticipated schedule: Q2 2017-Q2 2018	Not started
o Noise Mitigation Plan	As needed if, as a result of interior testing, FTA determines there is an adverse effect. If needed, anticipated schedule: Q2 2017-2021	Not started
Stipulation VI. National Register of Historic Places Nominations		
• Floyd B. Olson Memorial	To be completed no later than one year from the date the Project initiates revenue service operations, anticipated timeframe: 2021-2022	Not started
• Wayman A.M.E. Church	To be completed no later than one year from the date the Project initiates revenue service operations, anticipated timeframe: 2021-2022	Not started
Stipulation VII. Interpretation of Historic Properties ¹		

¹ Interpretation is only for the Osseo Branch of the St. Paul, Minneapolis & Manitoba Railroad / Great Northern Railway Historic District and the Grand Rounds Historic District: Theodore Wirth Segment.

MOA Action Item	Implementation Schedule	Implementation Status
• Interpretive Plan	To be completed prior to, and incorporated into, the Project's 100% Plans, anticipated schedule: Q3 2016-Q4 2017	In process. The Project prepared a non-MOA-required Concept Interpretive Plan for Historic Properties to gain input to inform the development of the Draft Plan. FTA submitted the Concept Plan for review and comment to MnHPO on March 28, 2017, and to consulting parties on March 29, 2017. FTA also held a consultation meeting with consulting parties on April 24, 2017, to seek input on the Concept Plan and on several specific interpretive elements. Input from this consultation effort is being used to inform the development of the Draft Interpretive Plan. Work on the Draft Interpretive Plan is underway and will continue during the next reporting period. Additional consulting party meetings are scheduled for June 6 and July 20, 2017, to gain additional input that will be used to inform the development of the Draft Plan.
Installation of Interpretation	To be installed prior to the initiation of revenue service operations, anticipated timeframe: Q2 2018-2021	Not started
 Website to interpret the Osseo Branch of the StPM&M/GN Historic District and the GRHD: Theodore Wirth Segment 	To be developed after the Final Interpretative Plan is approved and completed and prior to initiation of revenue service operations, anticipated timeframe: Q2 2018-2021	Not started
Stipulation VIII. Floyd B. Olson Memorial		
• Treatment Plan	Anticipated to be completed prior to, and incorporated into, the Project's 100% Plans (MOA does not specify a timeframe), anticipated schedule: Q4 2016-Q1 2018	In process. The Project prepared a non-MOA-required Research Report that provided important background information need to prepare the Draft Treatment Plan. MnDOT CRU provided the Research Report to consulting parties on March 27, 2017. FTA held a consultation meeting with consulting parties on March 29, 2017, to review the report and gain input on possible relocation sites for the statue. To gain additional input on the Draft Treatment Plan, the Project prepared a non-MOA required preliminary version of Draft Treatment Plan. MnDOT CRU submitted this preliminary version of the Draft Treatment Plan to the consulting parties on May 10, 2017, for review and comment. FTA held a consultation meeting on May 17, 2017, to review the preliminary version of the Draft
		Treatment Plan with consulting parties and gain additional input. Input received during this consultation is being used to inform the Draft Treatment Plan, which will be completed during the next reporting period and provided to consulting parties for review and comment.

MOA Action Item	Implementation Schedule	Implementation Status
Stipulation IX. Osseo Branch of the St. Paul, Minneapolis & Manitoba Railroad / Great Northern Railway Historic District		
 Phase II Intensive Level Inventory and Evaluation of Historic Railroad Line(s) in Minnesota: One (1) mainline across the entire state of Minnesota, or Up to a total of five (5) shorter mainlines and/or branch lines 	To be completed no later than one year from the date the Project initiates revenue service operations, anticipated timeframe: 2018-2022	Not started
Stipulation X. Grand Rounds Historic District		
 Design development Vegetation Golden Valley Road Park-and-Ride Facility Golden Valley Road Station Trailhead 	To be completed prior to, and incorporated into, the Project's 100% Plans, anticipated schedule: Q3 2016-Q1 2018	In process. Design work to continue during next reporting period. A series of consultation meetings were held during the reporting period to discuss the design of Project elements within and in the vicinity of the historic district, specifically those within the Plymouth Avenue Station area: • March 2, 2017: Meeting with MnHPO and MPRB. • March 20, 2017: Meeting with MnHPO and MPRB. • April 10, 2017: Meeting with MnHPO and MPRB. • April 19, 2017: Meeting with all consulting parties. Consultation will continue during the next reporting period to inform the 90% Plans. Review of the 60% Plans for Project elements within and in the vicinity of the historic district is on-going and will continue during the next reporting period. Also see Stipulations II and III.
 Plans for the Grand Rounds Historic District: Theodore Wirth Segment 		
o Preservation Plan	To be completed no later than one year from the date the Project initiates revenue service operations, anticipated timeframe: 2019-2022	Not started
o Treatments Plan	To be completed no later than one year from the date the Project initiates revenue service operations, anticipated timeframe: 2019-2022	Not started

MOA Action Item	Implementation Schedule	Implementation Status
Stipulation XI. Homewood Residential Historic District		
 Additional design consultation – meeting with owners and residents of properties in the district to inform Project design 	To be completed prior to the 60% Plans, anticipated schedule: Q4 2016-Q1 2017, also see Stipulations II and III for timeline for other design consultation related to this district and the completion of 60% Plans	Completed December 2016. Also see Stipulations III and X.
Stipulation XII. West Broadway Avenue Residential Historic District		
 Additional design consultation with owners and residents of properties in the district to inform Project design 	To be completed prior to the 60% Plans, anticipated schedule: Q4 2016-Q1 2017, also see Stipulations II and III for timeline for other design consultation related to this district and the completion of 60% Plans	Completed December 2016
Stipulation XIII. Review Process During Construction		
Plan for Unexpected Discoveries	To be developed and included as part of the Construction Protection Plan, anticipated schedule: Q3 2016–Q4 2017	In process. Also see Stipulation IV.
Project Modifications	As needed after the completion of the 100% Plans, through the completion of Project construction, anticipated timeframe: Q1 2018-2021	Not started
Historic Properties Discovered or Unexpectedly Affected as a Result of Project Construction	As needed during Project construction, anticipated schedule: Q2 2018-2021	Not started
Stipulation XIV. Resolution of Additional Adverse Effects	As needed during duration of MOA implementation, anticipated timeframe: Q3 2016-Q3 2026, or earlier if all MOA measures implemented	On-going, as needed, no activity during reporting period
Stipulation XV. Standards		
• Carry out work pursuant to the MOA in accordance with the SOI's Standards for Archaeology and Historic Preservation	Duration of MOA implementation, anticipated timeframe: Q3 2016-Q3 2026, or earlier if all MOA measures implemented	On-going

MOA Action Item	Implementation Schedule	Implementation Status
• FTA oversight to ensure that all activities carried out pursuant to the MOA are done by, or under the direct supervision of, historic preservation professionals who meet the SOI's Professional Qualifications Standards	Duration of MOA implementation, anticipated timeframe: Q3 2016-Q3 2026, or earlier if all MOA measures implemented	On-going
Stipulation XVI. Monitoring and Reporting		
Quarterly MOA Implementation Summary Report	Every 3 months following MOA execution until it expires or is terminated, anticipated schedule: Q3 2016-Q3 2026, or earlier if all MOA measures implemented	On-going. The quarterly summary report for the previous reporting period was submitted to MnHPO on March 9, 2017. The next quarterly report will be prepared and submitted at the end of the next reporting period.
Stipulation XVII. Coordination with Other Federal Reviews	As needed during duration of MOA implementation, anticipated timeframe: Q3 2016-Q3 2026, or earlier if all MOA measures implemented	On-going, as needed, no activity during reporting period
Stipulation XVIII. Dispute Resolution	As needed during duration of MOA implementation, anticipated timeframe: Q3 2016-Q3 2026, or earlier if all MOA measures implemented	On-going, as needed, no activity during reporting period
Stipulation XIX. Duration, Amendments, and Termination	As needed during duration of MOA implementation, anticipated timeframe: Q3 2016-Q3 2026, or earlier if all MOA measures implemented	On-going, as needed, no activity during reporting period