

Queen Ka'ahumanu MOA AMENDMENT 1 ATTACHMENT 2

Consultation Summary of APE, SAIS, Amendment 1, Inadvertent Trail Damages and Buffer Breaches

106 Consultation	Date	Consulted Parties	Documentation
APE AND SAIS			
Meeting to notify CPs of the site damage, buffer breaches and defficiencies in APE. Meeting included a site visit to damaged sites and buffer breaches	12/6/2016	<p><u>Attendees</u></p> <p>Cynthia Nazara, Kona HCC Luana Keanaaina, Cultural Descendant Kaliko Chun, Na Hoa Pili Tyler Paikuli-Campbell, KAHO NPS Tammy Duchesne, KAHO, NPS Bo Kahui, Lai Opua AHH Aric Arakaki, Ala Kahakai, NPS Susan Lebo, SHPD Rick Gmirkin, Ala Kahakai, NPS Fred Cachola, Makani Hou Isaac "Paka" Harp, Makani Hou Lisa Powell and Kaha'a Rezantes FHWA Kaleo Salvador and Sterling Chow, HDOT Julann Sonomura, HDOT John Makoff, Ed Brown GBI Billy Folk, Cory Simon, Hal Hammett, CSH Roy Tsusui, Jason Tateishi RMTC Robyn Ito and Austin Drake, SSFM</p>	Meeting notes including sign-in sheet distributed via email and posted on project share site
Link to SAIS and expanded APE provided via email	4/8/2017	<p><u>Email Distribution List:</u></p> <p>Bo Kahui</p> <p>Cynthia Nazara, Kona Hawaiian Civic Club Fred Cachola Jeff Zimpfer Keola Lindsey, OHA Kiersten Faulkner, HHF Lauren Morowski, OHA Susan Lebo, SHPD Tyler Paikuli-Campbell, NPS Tammy Duchesne, NPS Paka Harp, MHOKH Kalani Nakoa, Nakoa Foundation Kuauhaunui@gmail.com Konakuauhau@gmail.com William Thompson, NPS Shane Nelson, OHA</p>	email from Jason Tateishi

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Invite to CP's on field visit to APE and request for information on sites or cultural knowledge	4/27/2017	Email Distribution List: Cynthia Nazara, Kona Hawaiian Civic Club Fred Cachola Jeff Zimpfer Keola Lindsey, OHA Kiersten Faulkner, HHF Lauren Morowski, OHA Susan Lebo, SHPD Tyler Paikuli-Campbell, NPS	email from Sterling Chow
CP Expanded APE site Visit	5/5/2017	Attendees Cynthia Nazara, Kona HCC Paka Harp through proxy, Cynthia Nazara Jacob Keanaaina, Cultural Monitor Amy Rubingh (SHPD, Hawaii Office) Deona Naboia, HDOT Jason Tateishi, Nate Garcia, Jacob	CP sign in sheet with listing of any known historic properties within the expanded APE (none)
Inadvertent Damage to Sites and Buffer Breaches			
Email notification of inadvertent damage to sites and buffer breaches	9/30/2016	Email distribution list: MOA Points of Contact	Email from Sterling Chow
Meeting to notify CPs of the site damage, buffer breaches and deficiencies in APE. Meeting included a site visit to damaged sites and buffer breaches	12/6/2016	Meeting Attendees Listed Above under APE/SAIS consultation	See above
Consultation Meeting on MOA Stipulations and consultation on damaged sites	4/7/2017	Attendees Fred Cachola, Makani Hou Isaac "Paka" Harp, Makani Hou Cynthia Nazara, Kona HCC Rick Grmirkin, Ala Kahakai NPS Jeff Zimpfer, KAHO, NPS Shane Nelson, OHA Lauren Morowski, OHA Scott Urada, Sterling Chow HDOT Natasha Soriano, HDOT Richelle Takara, Meesa Otani, FHWA Lisa Powell, FHWA Jason Tateishi, Laura Mau, Michelle Wong RMTTC	Meeting notes including sign-in sheet distributed via email and posted on project share site

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<p>Consultation Meeting for damaged sites and CP proposals for mitigation</p>	<p>5/23/2017</p>	<p>Attendees Fred Cachola, Makani Hou, Royal Order of Kamehameha Isaac "Paka" Harp, Makani Hou Cynthia Nazara, Kona HCC Keola Lindsey, OHA Lauren Morowski, OHA Rick Gmirkin, Ala Kahakai, NPS Susan Lebo, Amy Rubingh SHPD Kiersten Faulkner, HHF Bo Kahui, Laiopua HHA Richelle Takara, Lisa Powell FHWA Scot Urada, Sterling Chow, HDOT Deona Naboa, HDOT Jason Tateishi, Laura Mau, Michelle Wong RMTC Dawn Chang, Herb Lee Facilitators</p>	<p>Meeting notes including sign-in sheet distributed via email and posted on project share site</p>
<p>Consultation Meeting to present HDOT Mitigation Option, Amendment 1 and MOA Stipulation Status</p>	<p>6/26/2019</p>	<p>Attendees Mandy Ranslow (ACHP, by phone) Lauren Morawski, OHA Susand Lebo, SHPD Tamara Luthy, SHPD Fred Cachola, Makani Hou Isaac "Paka" Harp, Makani Hou Bo Kahui, Lai Opua HHA Aric Arakaki, Ala Kahakai, NPS Mandy Johnson-Campbell, Ala Kahakai, NPS Kiersten Faulker, HHF Jeff Zimpfer, KAHO, NPS Carrie Johnson, OHA Bill Thompson, KAHO, NPS Lisa Powell, Meesa Otani FHWA Kaha'a Rezantes FHWA Don Smith, Pua Aiu HDOT Herb Lee, Facilitator Students and Faculty of Palamanui</p>	<p>Meeting notes including sign-in sheet distributed via email and posted on project share site</p>

106 Consultation	Date	Consulted Parties	Documentation
<p>Consultation Meeting on MOA Stipulations, Amendments (there will be 2) and CP proposal for mitigation</p>	<p>11/23/2019</p>	<p>Attendees</p> <p>Mandy Johnson-Campbell, Ala Kahakai NPS Aric Arakaki, Ala Kahakai NPS Fred Cachola, Makani Hou Paka Harp, Makani Hou Kekoa Nazara, Kona HCC Lauren Morawki, OHA Rick Gmirkin, Ala Kahakai NPS Susan Lebo, SHPD Jeff Zimpfer, KAHO, NPS Mandy Ranslow, ACHP (via phone) David Clark, FHWA (via phone) Richelle Takara and Lisa Powell, FHWA Marshall Ando and Pua Aiu, HDOT</p> <p>Julann Sonumura and Harry Takiue, HDOT Faith Rex, Facilitator</p>	<p>Meeting notes including sign-in sheet distributed via email and posted on project share site</p>
<p>Consultation Meeting regarding Amendment 1 and Amendment 2 HDOT mitigation proposal</p>	<p>2/8/2020</p>	<p>Attendees</p> <p>Tanya Lizama, Ala Kahakai NPS</p> <p>Amanda (Mandy) Johnson-Campbell, AKNHT Lauren Morawski, OHA Rick Gmirkin, Ala Kahakai NPS Susan Lebo, SHPD Isaac (Paka) Harp, Makani Hou Fred Cachola, Makani Hou Aric Arakaki, Ala Kahakai NHT Kekoa Nazara, Kona HCC Kiersten Faulkner, HHF Jeff Zimpfer, KAHO NPS Mandy Ranslow, ACHP (via phone) David Clark, FHWA (via phone) Richelle Takara and Lisa Powell, FHWA Amy Ford-Wagner, FHWA Marshall Ando and Pua Aiu, HDOT</p> <p>Julann Sonumura and Harry Takiue, HDOT Faith Rex, Facilitator</p>	<p>Sign-in Sheet (meeting notes not complete as of 2/12/2020)</p>

106 Consultation	Date	Consulted Parties	Documentation
Amendment 1			
Consultation Meeting to present HDOT Mitigation Option, Amendment 1 and MOA Stipulation Status	6/26/2019	See Above	See Above
Consultation Meeting on MOA Stipulations, Amendments and CP proposal for mitigation	11/28/2019	See Above	See Above
Revised Amendment 1 sent via email to MOA POC List	1/15/2020	Email Distribution List: MOA Contact List	Email from Harry Takiue
Consultation Meeting regarding Amendment 1	2/8/2020	See Above	See Above