Queen Ka'ahumanu MOA AMENDMENT 2 ATTACHMENT 2 Consultation Summary in response to Stipulation 17, Post Review Discoveries **Consulted Parties** 106 Consultation Date Documentation **APE AND SAIS** Meeting to notify CPs of the site **Attendees** damage, buffer breaches and 12/6/16 Cynthia Nazara, Kona HCC Meeting notes defficiencies in APE. Meeting included Luana Keanaaina, Cultural Descendant including sign-in a site visit to damaged sites and buffer Kaliko Chun, Na Hoa Pili sheet distributed breaches Tyler Paikuli-Campbell, Kaloko-Honokōhau NPS (KAHO) via email and posted Tammy Duchesne, KAHO, NPS on project share site Bo Kahui, Lai Opua AHH Aric Arakaki, Ala Kahakai National Historic Trail (AKNHT), NPS Susan Lebo, SHPD Rick Gmirkin, AKNHT 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 Tsutsui, Jason Tateishi RMTC Robyn Ito and Austin Drake, SSFM Link to SAIS and expanded APE provided via email 4/8/17 **Email Distribution List:** email from Jason Tateishi Bo Kahui Cynthia Nazara, Kona Hawaiian Civic Club Fred Cachola, Makani Hou Jeff Zimpfer, KAHO Keola Lindsey, OHA Kiersten Faulkner, HHF Lauren Morowski, OHA Susan Lebo, SHPD Tyler Paikuli-Campbell, KAHO Tammy Duchesne, NPS Paka Harp, MHOKH Kalani Nakoa, Nakoa Foundation Kuauhaunui@gmail.com Konakuauhau@gmail.com William Thompson, NPS Shane Nelson, OHA

106 Consultation	Date	Consulted Parties	Documentation
Invite to CP's on field visit	4/27/17	Email Distribution List:	
to APE and request for information on sites or cultural knowledge		Cynthia Nazara, Kona Hawaiian Civic Club Fred Cachola Jeff Zimpfer, KAHO Keola Lindsey, OHA Kiersten Faulkner, HHF Lauren Morowski, OHA Susan Lebo, SHPD	email from Sterling Chow
CP Expanded APE site Visit	F /F /4.7	Tyler Paikuli-Campbell, KAHO <u>Attendees</u>	CD size in the st
	5/5/17	Cynthia Nazara, Kona HCC Paka Harp through proxy, Cynthia Nazara Jacob Keanaaina, Cultural Monitor Amy Rubingh (SHPD, Hawaii Office) Deona Naboa, HDOT Jason Tateishi RMT, Nate Garcia, Jacob	CP sign in sheet with listing of any known historic properties within the expanded APE (none)
	F of Mamalaho	oa Trail and 36 LF of Trail to Sea) and Buff	er Breaches
Email notification of inadvertent damage to sites and buffer breaches	9/30/16	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	12/6/16	Meeting Attendees Listed Above under APE/SAIS consultation	See above
Consultation Meeting on MOA Stipulations and consultation on damaged sites	4/7/17	Attendees Fred Cachola, Makani Hou Isaac "Paka" Harp, Makani Hou Cynthia Nazara, Kona HCC Rick Grmirkin, AKNHT 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 Herb Lee, Dawn Chang, Facilitators Jason Tateishi, Laura Mau, Michelle Wong RMTC	Meeting notes including sign-in sheet distributed via email and posted on project share site Materials include: 2016 Annual Report MOA contact list Construction Status Maps of disturbed sites and buffers Final Action Plan

106 Consultation	Date	Consulted Parties	Documentation
Consultation Meeting for damaged		Attendees	
sites and CP proposals for mitigation.		Fred Cachola, Makani Hou, Royal Order of	Meeting notes including
Makani Hou presented mitigation	5/23/17	Kamehameha	sign-in sheet distributed
proposal which includes doing the		Isaac "Paka" Harp, Makani Hou	via email and posted on
following for Mamalahoa Trail, Trail to		Cynthia Nazara, Kona HCC	project share site.
Sea, and Trail to Honokōhau 1)		Keola Lindsey, OHA	Meeting notes and
Reconcile historic documentation		Lauren Morowski, OHA	materials are also loaded
and ownership 2)Commission cultural		Rick Gmirkin, AKNHT, NPS	on HDOT website.
oral history survey 3)Restore and		Susan Lebo, Amy Rubingh SHPD	Materials include:
maintain the three trails 4)Plant Lolou		Kiersten Faulkner, HHF	Agenda, Finalized notes,
palms to identify trails 5)Construct		Bo Kahui, Laiopua HHA	Makani Hou proposal
scenic overlook 6)Construct		Richelle Takara, Lisa Powell FHWA	
underpass Proposal #2 includes identify property owners, construct		Scot Urada, Sterling Chow, HDOT	
underpass, commission research		Deona Naboa, HDOT	
study, artist, consult with Kapuna		Jason Tateishi, Laura Mau, Michelle Wong	
where the trails are located.		RMTC	
		Dawn Chang, Herb Lee Facilitators	
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Consultation Meeting to present		Attendees	
HDOT Mitigation Option of restoring		Attendees	
trails and trail education through	6/26/19	Mandy Ranslow (ACHP, by phone)	Meeting notes
Palamanui program, also discussed		Lauren Morawski, OHA	including sign-in
draft Amendment 1 and MOA		Susan Lebo, SHPD	sheet distributed
Stipulations 4, 5b, 11, 17, 19, 21, 1,		Tamara Luthy, SHPD	via email and posted
2, 3, 6, 9, 10b, 12, 13, 14, 15, 16		Fred Cachola, Makani Hou	on project share site
		Isaac "Paka" Harp, Makani Hou	
		Bo Kahui, Lai Opua HHA	Also posted on HDOT
		Aric Arakaki, AKNHT	Website.
		Mandy Johnson-Campbell, AKNHT	
		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	

Consultation Meeting on MOA Stipulations, Amendments (there will be 2) and CP coalition proposal for mitigation. HDOT presented timeline and maps of damaged trails. CPs presented coalition proposal for Mamalahoa trail, Trail to Honokōhau, and Road to the Sea trail Including 1) Reconcile historic trail documentation 2) Repair and stabilize trail 3) Oral History 4) Identify property owners and facilitate	Attendees 23/19 Mandy Johnson-Campbell, AKNHT Aric Arakaki, AKNHT	Meeting notes
meeting 4) Creation of comprehensive community trail plan 6) Mark trails with plants and art 7) Construct overlook 8) Map all ahupua'a boundaries and trails bisected 9) Install Underpass 10) HDOT hire expert historic preservation coordinator. FHWA questioned if the proposal was proportional to the damage to the 2 trails. CPs were asked if proposal parts could be prioritized. Makani Hou stated proposal was package and all parts are very important. HDOT stated they cannot commit to the entire proposal. FHWA stated that some components of the proposal could be funded but not all.	Fred Cachola, Makani Hou Paka Harp, Makani Hou Kekoa Nazara, Kona HCC Lauren Morawki, OHA Rick Gmirkin, AKNHT 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 Julann Sonomura and Harry Takiue, HDOT Faith Rex, Facilitator	including sign-in sheet distributed via email and posted on project share site Also posted on HDOT website. Materials include: Draft Amendment Timeline Ala Kahakai materials CP Mitigation Proposal.

106 Consultation	Date	Consulted Parties	Documentation
Consultation Meeting to obtain feedback on Amendment 1 clause by clause. HDOT presented mitigation proposal of restoring 1000' of Mamalahoa Trail in HDOT ROW. FHWA stated the coalition proposal was a great vision, but beyond commensurate for the adverse effect for the trails damaged during construction. FHWA presented the Transportation Alternatives Program (TAP) as a possible way to fund the larger CP coalition proposal.	2/8/20	Attendees Tanya Lizama, AKNHT Amanda (Mandy) Johnson-Campbell, AKNHT Lauren Morawski, OHA Rick Gmirkin, AKNHT Susan Lebo, SHPD Isaac (Paka) Harp, Makani Hou Fred Cachola, Makani Hou Aric Arakaki, AKNHT Kekoa Nazara, Kona HCC Kiersten Faulkner, HHF Jeff Zimpfer, KAHO 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 Julann Sonomura and Harry Takiue, HDOT Faith Rex, Facilitator	Meeting notes including sign-in Posted on HDOT
CP meeting on After Action Analysis, Proposed mitigation of breached sites. HDOT mitigation proposal includes restoring 1000 feet of Mamalahoa Trail.	4/4/20	Attendees ACHP: Mandy Ranslow, ACHP FHWA: David Clark, Lisa Powell, Richelle Takara, HDOT: Marshall Ando, Harry Takiue, Pua Aiu, Julann Sonomura HHF: Kiersten Faulkner Kona HCC: Kekoa Nazara, Kona Makani Hou: Fred Cachola AKNHT: Aric Arakaki, Rick Grmirkin, Tanya Lizama OHA: Lauren Morawki SHPD: Susan Lebo SMS (Facilitator and notetaker): Faith Rex, Anna Pacheco	Meeting agenda, Meeting notes, Materials include: Draft AAA-attached to agenda Table of Breaches 106 Workshops Summary Report Stipulation Status Table Material available on HDOT website.

106 Consultation	Date	Consulted Parties	Documentation
CP meeting to discuss Mitigation for breached sites. Via Web chat room and conference call. HDOT mitigation proposal includes restoring 1000 LF of Mamalahoa Trail. Makani Hou and Na Ala Hele did not think the mitigation was commensurate to the adverse effect and thought the entire government property of the Mamalahoa trail should be restored and maintained. Makani Hou wanted entire coalition proposal funded. Makani Hou could not prioritize other parts of proposal over trail restoration.	4/16/20	Attendees: FHWA: Richelle Takara, Meesa Otani, Kaha'a Rezentes, Lisa Powell HDOT: Marshall Ando, Harry Takiue, Julann Sonomura, Pua Aiu ACHP: Mandy Ranslow Na Ala Hele: Jackson Bauer AKNHT: Aric Arakaki, Tanya Lizama, Mandy Johnson-Campbell, Rick Gmirkin OHA: Lauren Morowski HHF: Kiersten Faulkner MHOKH: Fred Cachola, Paka Harp Kona HCC: Kekoa Nazara	Agenda, Mitigation Proposal for Breached Sites, Draft Amendment 2, Table of breaches. Materials are posted to DOT website.
		SMS: Faith Rex, Anna Pacheco	
		Amendment 1	
Consultation Meeting to present HDOT Mitigation Option, Amendment 1 and MOA Stipulation Status	6/26/19	Listed above under Damage to Sites and Buffer Breaches	See Above
Consultation Meeting on MOA Stipulations, Amendments and CP proposal for mitigation	11/23/19	Listed above under Damage to Sites and Buffer Breaches	See Above
Revised Amendment 1 sent via email to MOA POC List	1/15/20	Email Distribution List: MOA Contact List	Email from Harry Takiue
Consultation Meeting regarding Amendment 1	2/8/20	Listed above under Damage to Sites and Buffer Breaches	See Above
CP meeting on After Action Analysis, Proposed mitigation of breached sites	4/4/20	Attendees ACHP: Mandy Ranslow, ACHP FHWA: David Clark, Lisa Powell, Richelle Takara, HDOT: Marshall Ando, Harry Takiue, Pua Aiu, Julann Sonomura HHF: Kiersten Faulkner Kona HCC: Kekoa Nazara, Kona Makani Hou: Fred Cachola AKNHT: Aric Arakaki, Rick Grmirkin, Tanya Lizama OHA: Lauren Morawki SHPD: Susan Lebo SMS (Facilitator and notetaker): Faith Rex, Anna Pacheco	Meeting agenda, Meeting notes, Materials include: Draft AAA-attached to agenda Table of Breaches 106 Workshops Summary Report Stipulation Status Table Material available on HDOT website.

106 Consultation	Date	Consulted Parties	Documentation
	Makani Hou	u Objection per Stipulation 18	
Makani Hou submits objection to MOA implementation per Stipulation 18 regarding general consultation conduct, Stipulation 4, 5,8, 10b, 11, 12, 14, 15, 17, and 21	8/13/19	Email from Fred Cachola, Makani Hou	
FHWA/HDOT response to Makani Hou Objection	8/21/19	Email from Lisa Powell, FHWA	Available on HDOT website as part of Feb 29, 2020 Materials.
Meeting in person with Fred and Paka to resolve complaint.	10/25/19	Attendees: Makani Hou-Fred Cachola, Paka Harp, FHWA-Lisa Powell, HDOT-Harry Takiue, Pua Aiu, SHPD-Susan Lebo, Sean Naleimaile	Meeting Notes: Sent out by Lisa Powell (FHWA). copy available on HDOT website.
CP meeting to discuss Objection (Via Google Hangouts, access provided by Paka Harp)	2/29/20	Attendees: Makani Hou-Fred Cachola, Paka Harp, FHWA-Lisa Powell, Richelle Takara SHPD-Susan Lebo, HDOT-Harry Takiue, Julann Sonomura, Marshall Ando, Ken Tatsuguchi,	Finalized notes sent on April 1, 2020 by Lisa Powell. Available on HDOT website.
CP Meeting to discuss status of stipulations in Makani Hou objection (close out memos); Update on AAA), via Web chatroom and phone.	5/29/20	Attendees: ACHP: Mandy Ranslow FHWA: David Clark, Lisa Powell, Richelle Takara, Kaha'a Rezentes HDOT: Marshall Ando, Harry Takiue, Pua Aiu, Julann Sonomura, George Abcede Na Ala Hele: Jackson Bauer AKNHT: Rick Grmirkin, Tanya Lizama HHF: Kiersten Faulkner MH: Fred Cachola, Paka Harp Kona HCC: Kekoa Nazara NHLC: Ashley Obrey (representing MH) KAHO NPS: Jeff Zimpfer NPS: Malia Lane-Kamahele SHPD: Susan Lebo SMS: Faith Rex, Anna Pacheco	Agenda Meeting Notes Close-out memos provided via links to HDOT site or RMT site: Stip 4 Stip 8 Stip 10B Stip 12 Stip 15 Amendment 1, attachment 2 Attach 1: Stip Status Amend 2 Consultation Schedule
Per Stipulation 18, FHWA determined objection could not be resolved and forwarded to ACHP for advice	7/8/20	Letter from FHWA to ACHP	Letter distributed via email to CPs 7/14/2020 by Lisa Powell, FHWA
Per Stipulation 18, ACHP Responded with advice on objection	8/20/20	Letter from ACHP to FHWA	Letter distributed via email to CPs 8/21/2020 by Lisa Powell, FHWA

106 Consultation	Date	Consulted Parties	Documentation
Per Stipulation 18, FHWA provided final decision on objection. FHWA and HDOT will be developing NHO consultation protocols	9/2/20	Letter from FHWA to ACHP	Letter distributed via email to CPs 9/4/2020 by Lisa Powell, FHWA
Meeting held with CPs on ACHPs advice and FHWA response to the objection	9/24/20	Attendees: FHWA: Meesa Otani, Lisa Powell, Ralph Rizzo, David Clarke HDOT: Harry Takiue, George Abcede, Julann Sonomura, Pua Aiu ACHP: Mandy Ranslow, Jamie Loichinger, Bill Dancingfeather SHPD: Susan Lebo Makani Hou: Fred Cachola, Paka Harp Native Hawaiian Legal Corporation: Ashley Obrey AKNHT: Rick Gmirkin, Amanda Johnson-Campbell OHA: Lauren Morawaski	Materials Posted Included three letters listed above and attachments to letters and agenda, Final notes distributed 10/16/2020 by Lisa Powell, FHWA
		Amendment 2	
Draft Amendment 2 distributed via email includes extension of MOA by 5 years, and mitigation for damaged sites (preservation and restoration of 1,000 LF of Mamalahoa Trail in HDOT ROW)	2/4/20	Draft Amendment 2 and attachments distributed to CPs	Email from Lisa Powell, FHWA
CP meeting to discuss Amendment 2 mitigation for breached sites. Via Web chat room and conference call.	2/8/20	Attendees: Listed above under Damage to Sites and Buffer Breaches	See Above
CP meeting to discuss Mitigation for breached sites. Via Web chat room and conference call. (Further description of meeting listed above under Damage to Sites and Buffer Breaches)	4/16/20	Attendees: Listed above under Damage to Sites and Buffer Breaches	See Above
CP meeting via webinar to discuss status of stipulations (Amendment 2 Attachment 1)	5/29/20	Attendees: Listed Above under Makani Hou Objection Per Stipulation 18	See Above
Draft Amendment 2 and attachments distributed. Mitigation proposal extended to entire HDOT ROW- approximately 2500 LF	7/30/20	Email from Harry Takiue, HDOT	Email included Draft Amendment 2 and Two Attachments

106 Consultation	Date	Consulted Parties	Documentation
CP meeting held via webinar to give update on After Action Analysis and walk through draft Amendment 2 Clause by Clause	8/13/20	Attendees: FHWA: Richelle Takara, Meesa Otani, Lisa Powell, David Clarke, Rob Ayers HDOT: Harry Takiue, George Abcede, Julann Sonomura, Pua Aiu ACHP: Mandy Ranslow AKNHT: Rick Gmirkin, Amanda Johnson-Campbell KAHO NPS: Jeff Zimpfer OHA: Lauren Morowski HHF: Kiersten Faulkner Makani Hou: Fred Cachola, Paka Harp Native Hawaiian Legal Corporation: Ashley Obrey Kona HCC: Kekoa Nazara Volpe: Zoe McAlear, Rachel McBrian, Jessica Torossian SMS: Faith Rex, Anna Pacheco	Materials Distributed included Draft Amendment 2, Amendment 2 Attachments and Agenda. Final notes distributed 9/15/2020 by HDOT
Draft Amendment 2 and attachments distributed. Mitigation proposal extended to entire HDOT ROW-approximately 2500 LF CP Meeting held via webinar to discuss the AAA Status, NHO Consultation Protocol Project, Amendment 2 and its attachments. FHWA asked that final comments be submitted by 01/08/2021.	12/03/20 12/15/20 12/17/20	Attendees: FHWA: Ralph Rizzo, Richelle Takara, Meesa Otani, Lisa Powell, Kaha'a Rezentes, David Clarke, Rob Ayers, Rachael McBrian (Volpe) HDOT: Harry Takiue, George Abcede, Ken Tatsuguchi, Pua Aiu, Julann Sonomura ACHP: Jamie Loichinger, Mandy Ranslow AKNHT: Aric Arakaki, Rick Gmirkin, Amanda Johnson-Campbell KAHO NPS: Jeff Zimpfer OHA: Lauren Morowski HHF: Kiersten Faulkner Makani Hou: Fred Cachola, Paka Harp Native Hawaiian Legal Corporation: Ashley Obrey Na Ala Hele: Jackson Bauer Volpe: Zoe McAlear, Rachel McBrian, Jessica Torossian	Email included Draft Amendment 2 and Two Attachments Materials Distributed included Draft Amendment 2, Amendment 2 Attachments, Agenda, Comment Table, NHO Consultation Protocol Scope and Schedule, AAA PowerPoint Status. Final notes distributed on 01/22/2020 by HDOT.

106 Consultation	Date	Consulted Parties	Documentation
CP meeting held via webinar to discuss the AAA Purpose, Background, Methodology, Findings, Recommendations and Next Steps. Feedback on the AAA was requested to be submitted by 03/01/2021.	1/29/21	Attendees: FHWA: Ralph Rizzo, Richelle Takara, Meesa Otani, Lisa Powell, David Clarke, Rob Ayers, Rachael McBrian (Volpe) HDOT: Harry Takiue, George Abcede, Ken Tatsuguchi, Julann Sonomura ACHP: Jamie Loichinger, Mandy Ranslow AKNHT: Rick Gmirkin, Amanda Johnson-Campbell OHA: Lauren Morowski HHF: Kiersten Faulkner Makani Hou: Fred Cachola, Paka Harp Native Hawaiian Legal Corporation: Ashley Obrey Na Ala Hele: Jackson Bauer DLNR: Susan Lebo, Sean Naleimaile SMS: Faith Rex, Anna Pacheco	AAA PowerPoint, AAA Report
		UHH - MOU	
CP Meeting held via TEAMS to discuss the UHH MOU and detail of programs that will be used to meet the Native Hawaiian Cultural Outreach and Education goals	11/6/20	Attendees: FHWA: Richelle Takara, Meesa Otani, Lisa Powell, David Clarke, Rob Ayers HDOT: Harry Takiue, George Abcede, Julann Sonomura UHH: Keiki Kawai'ae'a, Peter Mills Kohala Center: Cheryl Ka'uhane Lupenui, Kāhele Nahale-a AKNHT: Aric Arakaki, Rick Gmirkin, Amanda Johnson-Campbell Na Ala Hele: Jackson Bauer HHF: Kiersten Faulkner Makani Hou: Fred Cachola, Paka Harp Native Hawaiian Legal Corporation: Ashley Obrey Kona HCC: Kekoa Nazara SHPD: Susan Lebo SMS: Faith Rex, Anna Pacheco	Meeting agenda, Meeting notes. Final Notes distributed 02/02/21.