



CPB / Ray Young
BRANCH / STAFF PLANNER

DPP File No. *2014/SUP-3*

ENVIRONMENTAL CHECKLIST Part I

1 ENVIRONMENTAL IMPACT STATEMENT (EIS)/ENVIRONMENTAL ASSESSMENT (EA) COMPLIANCE

APPLICABILITY:

Chapter 343, Hawaii Revised Statutes (HRS)

- DOES NOT APPLY
- APPLIES AS CHECKED
 - USE OF STATE/COUNTY LANDS/FUNDS (other than for feasibility studies or for land purchase)
 - USE OF STATE CONSERVATION LANDS
 - USE WITHIN HISTORIC SITES (State or National Register)
 - USE WITHIN WAIKIKI SPECIAL DISTRICT
 - SIGNIFICANT ZONE CHANGE (within the eight Development Plan areas as specified in each plan) due to one of the following:
 - () Acreage greater than _____ to any district except preservation or agricultural district
 - () Acreage greater than _____ to a residential or country zoning district
 - () Acreage greater than _____ to an apartment, resort, commercial, industrial or mixed use zoning district
 - () A change in zoning of 10 or more acres to a low-density residential district from a less-intensive zoning district (PUC)
 - () A change in zoning of two or more acres to a medium or high density residential (multi-family or apartment district) from a less-intensive zoning district (PUC)
 - () A development which would have a major social, environmental, or policy impact or major cumulative impacts due to a series of applications in the same area
 - USE WITHIN SHORELINE SETBACK AREA
 - NEW OR MODIFICATION OF HELICOPTER FACILITY (refer to Ch. 343-2 and 343--5(a)(8), HRS)
 - WASTEWATER TREATMENT (except individual wastewater systems or wastewater treatment units serving fewer than fifty single-family dwellings or the equivalent)
 - WASTE-TO-ENERGY FACILITY
 - LANDFILL
 - OIL REFINERY
 - POWER-GENERATING FACILITY (fossil-fueled w/ output exceeding 5 megawatts; refer to Ch. 343-2, HRS)

DETERMINATION:

EXEMPTION (Pursuant to Chapter 343, HRS):

- EXEMPT (Class/Section No. _____)
By Principal or Originating Accepting Agency:
 - DPP
 - Other: (_____)
(Accepting Authority)

If DPP is an Additional Accepting Agency, then:

- EXEMPT (Class/Section No. _____)
- NOT EXEMPT**

FONSI or EIS:

- Date Finding of No Significant Impact published in OEQC Bulletin: _____
- Date EIS Acceptance published in OEQC Bulletin: _____

Note: proposed Koa Ridge Interchange @ H-2 is by others; project will use existing access which in the future, should new interchange be built use new access provided by others; no work is proposed in state r-o-w as a part of this project. Ray

2 SPECIAL MANAGEMENT AREA OR SHORELINE SETBACK ORDINANCE (Chapters 25 or 23, ROH) & RULES COMPLIANCE (If checked, provide copy of this form to LUPD and consult with supervisor on permitting sequence)

SPECIAL MANAGEMENT AREA (CHAPTER 25, REVISED ORDINANCES OF HONOLULU)

- APPLIES (Site IS Within the SMA)

SHORELINE SETBACK (CHAPTER 23, REVISED ORDINANCES OF HONOLULU)

- APPLIES (Site IS Within or in Close Proximity to the Shoreline Setback)

3 LIST OTHER DPP PERMITS/APPROVALS REQUIRED:



CPB/Ray Young
BRANCH STAFF PLANNER

DPP File No. 2014/SUP-3

ENVIRONMENTAL CHECKLIST Part II

1 SUPPLEMENTAL EIS/EA COMPLIANCE (Hawaii Administrative Rules Section 11-200-26)

APPLICABILITY:

Step 1:

- DOES NOT APPLY:
- Not Subject to Supplemental EIS/EA Requirements
 - Exempt Action (See environmental checklist of prior permit record)
 - Involves an Entirely New Action (New EA/EIS-Complete Environmental Compliance Checklist Part I)
 - No Substantive Change or No Significant Effect (Complete DETERMINATION column)

Step 3:

- APPLIES, Must Prepare a Supplemental:
- EA
 - EIS
- Pursuant to:
- Chapter 343, HRS
 - Chapter 25, ROH (If checked, provide copy of this form to LUPD and consult with supervisor on permitting sequence)

DETERMINATION:

Step 2:

The Proposed Action Involves a Substantive Change(s) in Size, Scope, Intensity, Use, Location, Timing: _____

No

Yes; specifically: _____

_____ ; and,

If YES, the Proposed Action Involves a Significant Effect(s):

No

Yes; specifically: _____

_____ ; and,

If YES to any one of the above, proceed to **Step 3.**

2 COMPLETE FOR SUPPLEMENTAL FONSI/EIS WHEN STEP 3 ABOVE APPLIES

Date Notice Requiring Supplemental Document Published in OEQC Bulletin: _____

Date FONSI for Supplemental Document Published in OEQC Bulletin: _____

Date Notice of Acceptance of Supplemental EIS Published in OEQC Bulletin: _____

3 BACKGROUND INFORMATION ON PRIOR EA/EIS COMPLIANCE

FONSI/EIS Published in OEQC Bulletin on: _____

SUPPLEMENTAL FONSI/EIS published in OEQC Bulletin on: _____

EXEMPTIONS CITED (Class/Section No. _____)

OTHER PERTINENT INFO: _____