**ENVIROMENTAL CHECKLIST Part I**

**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)

**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: __________

**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)

**LIST OTHER DPP PERMITS/APPROVALS REQUIRED:**

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**Note:** proposed Kooli 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-0-W as a part of this project. PG.
DEPARTMENT OF PLANNING & PERMITTING  
Planning Division  
City & County of Honolulu

Review for Compliance and Stored With File

[Signature]
BRANCH/STAFF PLANNER

DPP File No. 2014/SUP-3

ENVIRONMENTAL CHECKLIST Part II  
SUPPLEMENTAL EIS/EA COMPLIANCE (Hawaii Administrative Rules Section 11-200-26)

<table>
<thead>
<tr>
<th>APPLICABILITY:</th>
<th>DETERMINATION:</th>
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<tbody>
<tr>
<td>Step 1:</td>
<td>Step 2:</td>
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<tr>
<td>DOES NOT APPLY:</td>
<td>The Proposed Action Involves a Substantive Change(s) in Size, Scope,</td>
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<td></td>
<td>Intensity, Use, Location, Timing:</td>
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<tr>
<td></td>
<td>□ No</td>
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<td>□ Yes; specifically:</td>
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<td>□ Yes; specifically:</td>
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<td>□ Yes; specifically:</td>
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<td>□ Yes; specifically:</td>
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<td>If YES, the Proposed Action Involves a Significant Effect(s):</td>
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<tr>
<td></td>
<td>□ No</td>
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<td></td>
<td>□ Yes; specifically:</td>
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<td>□ Yes; specifically:</td>
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<td>□ Yes; specifically:</td>
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<td></td>
<td>If YES to any one of the above, proceed to Step 3.</td>
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</tbody>
</table>

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)

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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: ____________________________

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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: ____________________________