### ENVIRONMENTAL 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:
      - [ ] Acreeage greater than ______ to any district except preservation or agricultural district
      - [ ] Acreeage greater than ______ to a residential or country zoning district
      - [ ] Acreeage 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: _____________

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### 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)

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LIST OTHER DPP PERMITS/APPROVALS REQUIRED:
**DEPARTMENT OF PLANNING & PERMITTING**
*Planning Division*
City & County of Honolulu

**ENVIRONMENTAL CHECKLIST Part II**

<table>
<thead>
<tr>
<th>1</th>
<th>SUPPLEMENTAL EIS/EA COMPLIANCE (Hawaii Administrative Rules Section 11-200-26)</th>
</tr>
</thead>
</table>

**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)*

**DETERMINATION:**

**Step 2:**

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

☒ No

☐ Yes; specifically:


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

☐ No

☐ Yes; specifically:


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

**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)*

<table>
<thead>
<tr>
<th>2</th>
<th>COMPLETE FOR SUPPLEMENTAL FONSI/EIS WHEN STEP 3 ABOVE APPLIES</th>
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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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<tr>
<th>3</th>
<th>BACKGROUND INFORMATION ON PRIOR EA/EIS COMPLIANCE</th>
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FONSI/EIS Published in OEQC Bulletin on: **Oct 23, 2008** *(FEIS)*

SUPPLEMENTAL FONSI/EIS published in OEQC Bulletin on:

EXEMPTIONS CITED *(Class/Section No.)*

OTHER PERTINENT INFO:

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