### ENVIRONMENTAL CHECKLIST Part I

#### APPLICABILITY:

**Chapter 343, Hawaii Revised Statutes (HRS)**

- **DOES NOT APPLY.** Attach DPP letter of determination if letter of determination has been issued.
- **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:
    - Acres greater than ____ to any district except preservation or agricultural district
    - Acres greater than ____ to a residential or country zoning district
    - Acres 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 343-3(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: ________________________

#### 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)

<table>
<thead>
<tr>
<th>SPECIAL MANAGEMENT AREA (CHAPTER 25, REVISED ORDINANCES OF HONOLULU)</th>
<th>SHORELINE SETBACK (CHAPTER 23, REVISED ORDINANCES OF HONOLULU)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>APPLIES</strong> (Site IS Within the SMA)</td>
<td><strong>APPLIES</strong> (Site IS Within or in Close Proximity to the Shoreline Setback)</td>
</tr>
</tbody>
</table>

#### LIST OTHER DPP PERMITS/APPROVALS REQUIRED:
ENVIROMENTAL 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:

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.

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:

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