

Hawaii Department of Health State Revolving Fund Program Exemption Declaration and Environmental Assessment Review Checklist

Check the box that applies to this submittal:

- CWSRF Project DWSRF Project

Check the box that applies to this submittal:

- Exemption Declaration Environmental Assessment (EA) EA Reaffirmation

APPLICANT INFORMATION	
Applicant:	
Contact Person:	Contact Phone:
Project Name:	Project No:
Project Description:	

For sections A-C below, check applicable "Yes", "No", or "N/A" box next to the given statements.

A. DOCUMENT SUBMITTAL & PUBLIC NOTICE	YES	NO	N/A	DOH REVIEW/ CONCURRENCE
				YES NO
Environmental Document Title: <i>(Fill in)</i>				
Environmental Documents submitted: <i>(Fill in)</i>				
If a prior-decision document submitted, is it less than 5 years old?				
If no, has the prior decision document been reaffirmed?				
Have public notice requirements been met?				
Have public meeting requirements been met?				
Have response to public comment requirements been met?				

B. SERP CRITERIA ADDRESSED	YES	NO	N/A	DOH REVIEW/ CONCURRENCE	
				YES	NO
1. Identification of applicant					
2. Identification of approving agency					
3. All agencies consulted					
4. Detailed Project Description (maps, technical data, economic and cultural effects and historical perspective)					
5. Description of affected environment					
6. Impacts and alternatives analysis					
7. Mitigation measures					
8. Determination					
9. Findings and reasons					
10. List of federal, state, and county permits and required approval					
11. Early consultation, solicitation of written comments and responses					
12. Population projections current					
13. Range of alternatives considered including "No-action" alternative					
a. Designation of a study area comparable to the final system					
b. Present and future conditions					
14. Impact analysis addressed:					
a. primary and secondary impacts					
b. land use/social parameters					
c. cumulative impacts					
d. other public works projects					
e. sensitive issues					
f. Consistency with population projects used to develop State implementation plans under the Clean Air Act					

C. CROSS-CUTTERS ADDRESSED (APPLIES TO EXEMPTION DECLARATION AND ENVIRONMENTAL ASSESSMENT):	YES	NO	N/A	DOH REVIEW/ CONCURRENCE		U.S. EPA REVIEW/ CONCURRENCE (when req'd)	
				YES	NO	YES	NO
1. Archeological and Historic Preservation Act (16 U.S.C. § 469a-1)							
2. Bald and Golden Eagle Protection Act (16 U.S.C. §§ 668-668c)							
3. Clean Air Act (42 U.S.C. § 7401)							
4. Coastal Barriers Resources Act (16 U.S.C. § 3501)							
5. Coastal Zone Management Act (16 U.S.C. § 1451)							
6. Endangered Species Act (16 U.S.C. § 1531)							
7. Environmental Justice (Executive Order 12898)							
8. Farmland Protection Policy Act (7 U.S.C. § 4201)							
9. Fish and Wildlife Coordination Act (16 U.S.C. § 661)							
10. Floodplain Management (Executive Order 11988, as amended by Executive Orders 12148 and 13690)							
11. Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. §§ 1801 <i>et seq.</i>)							
12. Marine Mammal Protection Act (16 U.S.C. §§ 703 <i>et seq.</i>)							
13. Migratory Bird Treaty Act (16 U.S.C. §§ 703 <i>et seq.</i>)							
14. National Historic Preservation Act (54 U.S.C. §§ 300101 <i>et seq.</i>)							
15. Protection of Wetlands (Executive Order 11990 (1977), as amended by Executive Order 12608 (1997))							
16. Rivers and Harbors Act, (33 U.S.C. § 403)							
17. Safe Drinking Water Act (42 U.S.C. § 300f)							
18. Wild and Scenic Rivers Act (16 U.S.C. § 1271)							

PLEASE CHECK THE BOX THAT APPLIES TO THE PROJECT:

- The County has reviewed the impacts of the proposed project, and recommends that the project is exempt from preparation of an Environmental Assessment (EA) or Environmental Impact Statement (EIS) in accordance with Chapter 343 of the Hawaii Revised Statutes (HRS) and Chapter 11-200 of the Hawaii Administrative Rules (HAR), and 40 CFR §35.3140 (for CWSRF projects), or 40 CFR §35.3580 (for DWSRF projects). Where there are differences between the Hawaii Statutes/Rules and the USEPA statutes and regulations, the Project must comply with the USEPA statutes and regulations in order to qualify for the SRF program's loan.
- The County has prepared an EA of a Finding of No Significant Impact (FONSI) or mitigated FONSI in accordance with Chapter 343 of the HRS and Section 11-200 of the HAR, and 40 CFR §35.3140(b)(3)(i) (for CWSRF projects), or 40 CFR §35.3580(c)(3)(i) (for DWSRF projects). Where there are differences between the Hawaii Statutes/Rules and the USEPA statutes and regulations, the Project must comply with the USEPA statutes and regulations in order to qualify for the SRF Program's loan. The County recommends that the Department of Health (DOH) approve the EA FONSI or mitigated FONSI.
- The County recommends that the project qualifies for a reaffirmation or modification of a decision contained in a previously issued exemption, or EA/FONSI or mitigated FONSI in accordance with 40 CFR §35.3140(b)(3)(iii) (for CWSRF projects) or 40 CFR §35.3580(c)(3)(iii) (for DWSRF projects).

TO BE FILLED OUT BY THE SRF PROGRAM:

- DOH has conducted a review of the proposed project for the County in accordance with 40 CFR §35.3140 (for CWSRF projects) or 40 CFR §35.3580 (for DWSRF projects); and HRS, Chapter 343; and Chapter 11-200, HAR. The DOH has determined that this project is eligible for an Exemption. Accordingly, the project is exempt from further substantive environmental review requirements under the above stated authorities.
- DOH concurs with the County's recommendation and approves the EA/FONSI or mitigated FONSI, in accordance with 40 CFR §35.3140(b)(3)(i) (for CWSRF projects) or 40 CFR §35.3580(c)(3)(i) for (DWSRF projects); and HAR, Chapter 11-200, based on the information provided by the County. However, this decision may be reconsidered if a discovery of new information concerning potential environmental impacts of the project occurs.
- DOH concurs with the County's recommendation and approves the reaffirmation or modification of the previously issued exemption, or reaffirmation or modification of the previously issued EA/FONSI or mitigated FONSI, in accordance with 40 CFR §35.3140(b)(3)(iii) (for CWSRF projects) or 40 CFR §35.3580(c)(3)(iii) (for DWSRF projects), based on the information provided by the County. However, this decision may be reconsidered if a discovery of information concerning potential environmental impacts of the project occurs.
- DOH does not concur or approve (*fill in type of action and briefly explain reasons*)

DOH Reviewer: _____

Date: _____