

# Exemptions Guidance: Transitioning to HAR Chapter 11-200.1

# 1. Introduction

The purpose of this document is to help agencies with: understanding the provisions of the new-Hawai'i Administrative Rules (HAR) Chapter Title 11, Chapter -- 200.1, Environmental Impact Statement (EIS) Rules; transitioning agency exemptions lists <u>under HAR Title 11, Chapter 200</u> ("1996 Rules); preparing exemption notices; and filing lists of exemption notices with the Office of Planning and Sustainable Development (OPSD) Environmental Quality ControlReview Program (ERPOEQC). This document presumes the reader is familiar with the EIS process, the OEQC, ERP and the Environmental Advisory Council (Council).

HAR Chapter 11-200.1 took effect on August 9, 2019, ten days after Governor Ige signed them on July 30. Readers may review the rules and rationale here: https://planning.hawaii.gov/erp/rulesupdate/ http://oeqc2.doh.hawaii.gov/Laws. UPDATE AND PERHAPS DELETE REFERENCE TO RATIONALE

#### 2. Background

Hawai'i Revised Statutes (HRS) Section 343-6 assigns the Council broad powers for rulemaking to implement the environmental review process. <u>Well,</u> <u>the EAC decided to give that up.</u> This includes rules that shall "establish procedures whereby specific types of actions, because they will probably have minimal or no significant effects on the environment, are declared exempt from the preparation of an environmental assessment."<del>.</del>

In updating the rules, the Council revised the exemption process in response to agency and public feedback. The sidebar lists key points to remember and are addressed in this document. The Council chose not to make rules for the transition to

#### **Key Points**

- The new rules do not change the threshold for exemptions.
- The new rules do not change what is litigated -- whether a specific exemption is appropriate.
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- Exemption lists are optional and guidance.
- The new rules create a Part 1 for *de* minimis actions and a Part 2 for actions able to be exempted.
- Exemptions lists are to be checked with the Council every 7 years.
- There is an expedited procedure for only reorganizing an exemption list into Part 1 and 2.

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- De minimis actions are exemptions that do not need an exemption notice or publication.
- Part 2 exemptions are treated the same as under the 1996 <u>R</u>Fules.
- The new rules require agencies to compile actions that are not *de minimis* but exempted (i.e., List of Exemption Notices) and submit the List to OEQC-ERP to publish in each 8<sup>th</sup> issue of *The Environmental Notice (Notice)*.

the new process and has authorized the OEQC ERP to develop this guidance to assist agencies in the implementation of HAR Chapter 11-200.1.

# 3. Exemptions Overview

HAR Chapter 11-200.1 updates the exemption process to (1) clarify which actions an agency undertakes could be considered *de minimis* versus needing an exemption notice filed; (2) rename the exemption "classes" to "general types" and revise the general types (including adding a provision for affordable housing, discussed below); (3) obtain Council concurrence on the exemptions lists on a regular basis; and (4) increase timely public access to information about exemptions.

The Council reorganized the exemptions provisions in HAR Section 11-200-8 into three sections under HAR Chapter 11-200.1, Subchapter 8, Exempt Actions, List, and Notice Requirements.

- Section 15 describes the general types of actions eligible for exemption (formerly called "classes" in the 1996 <u>R</u>rules).
- Section 16 discusses exemption lists.
- Section 17 discusses exemption notices.

# 4. General Exemption Types

Section 11-200.1-15 replaces Section 11-200-8(a)-(c). Section 11-200.1-15 provides the general types of actions eligible for exemption. It incorporates the standard for declaring actions exempt provided in Section 343-6(2), HRS.

An action is eligible for exemption if it will probably individually and cumulatively have minimal or no significant effects, but the exemption is inapplicable if the cumulative impact is significant or it might normally have insignificant effects but may be significant in a particularly sensitive environment.

Section 11-200.1-15 replaces the language from the 1996 Rules regarding "classes of actions". The Council reasoned that Chapter 343, HRS, does not use the term "classes" and therefore the term has the potential to cause confusion. HAR Chapter 11-200.1 instead uses the statutory "general types".

#### **Key Points**

- Exemptions are declared for individual actions based on the general types in Section 15.
- Exemptions are inapplicable when there 1) are significant cumulative impacts or 2) may be significant impacts in a particularly sensitive environment.
- Examples of sensitive environments include:
  - Flood plain
  - o Tsunami zone
  - Sea level rise exposure area (NEW!)
  - Erosion-prone area
  - o Beach
  - Geologically hazardous land
  - o Estuary
  - o Fresh water
  - Coastal waters
  - $\circ$  Wetlands
- The declaration of an exemption is documented in an exemption notice.
- De minimis actions do not require exemption notices but agencies may choose to prepare them, in which case they would consult and include on the list of exemption notices also.
- The term "classes of action" has been replaced with "general types of actions" to match the statute's language.

#### The general types of actions eligible for exemption include:

- Operations, repairs, or maintenance of existing (1)structures, facilities, equipment, or topographical features, involving minor expansion or minor change of use beyond that previously existing;
- (2) Replacement or reconstruction of existing structures and facilities where the new structure will be located generally on the same site and will have substantially the same purpose, capacity,

Note for (1): HAR Chapter 11-200.1 replaces "negligible" with "minor" and removes "or no" before "expansion or change". Activities that are "negligible" and require "no expansion" and "no change" are now considered de minimis and should be reflected in Part 1 of the agency's exemption list.

density, height, and dimensions as the structure replaced;

- Construction and location of single, new, small facilities or structures and the alteration (3) and modification of the facilities or structures and installation of new, small equipment or facilities and the alteration and modification of the equipment or facilities, including, but not limited to:
  - (A) Single-family residences less than 3,500 square feet, as measured by the controlling law under which the proposed action is being considered, if not in conjunction with the building of two or more such units;

Note for (3)(A): HAR Chapter 11-200.1 recognizes that agencies measure residence area differently and directs the proposing agency or approving agency to apply its own measurement approach.

- (B) Multi-unit structures designed for not more than four dwelling units if not in conjunction with the building of two or more such structures;
- (C) Stores, offices, and restaurants designed for total occupant load of twenty individuals or fewer per structure, if not in conjunction with the building of two or more such structures; and
- (D) Water, sewage, electrical, gas, telephone, and other essential public utility services extensions to serve such structures or facilities; accessory or appurtenant structures including garages, carports, patios, swimming pools, and fences; and, acquisition of utility easements;
- Minor alterations in the conditions of land, water, or vegetation; (4)
- (5) Basic data collection, research, experimental management, and resource and infrastructure testing and evaluation activities that do not result in a serious or major disturbance to an environmental resource;
- Demolition of structures, except those structures (6) that are listed on the national register or Hawaii Register of Historic Places;
- (7) Zoning variances except shoreline setback variances;
- (8) Continuing administrative activities;
- Acquisition of land and existing structures, including single or multi-unit dwelling units, (9) for the provision of affordable housing, involving no material change of use beyond previously existing uses, and for which the legislature has appropriated or otherwise authorized funding; and

Note for (5): HAR Chapter 11-200.1 incorporates infrastructure testing such as temporary interventions on roadways to test new designs or effects on traffic patterns.

(10) New construction of affordable housing, where affordable housing is defined by the controlling law applicable for the state or county proposing agency or approving agency, that meets the following:

**Note for (10):** HAR Chapter 11-200.1 does not define affordable housing, leaving it to agencies to apply the standard from their respective affordable housing requirements.

(A) Has the use of state or county lands or funds or is within Waikiki as the sole triggers for compliance with chapter 343, HRS;

**Note for (10)(A):** The affordable housing exemption only applies when one or both of these two triggers apply. The first trigger keeps the focus on the involvement of the state or county to support affordable housing development where the only reason someone would undergo environmental review is because government is providing funding or land. The second trigger is because Waikiki is a developed, urbanized area that already meets the other criteria listed below. The presence of other triggers such as use within a shoreline (including a Waikiki shoreline) or conservation district would make this exemption not applicable.

(B) As proposed conforms with the existing state urban land use classification;

**Note for (10)(B):** The exemption only applies to actions on land that has already been classified by the State Land Use Commission as Urban. If the proposed action involves land classified as Agriculture, Conservation, or Rural, or includes a boundary amendment to change the classification to Urban, then the exemption is not applicable.

(C) As proposed is consistent with the existing county zoning classification that allows housing; and

**Note for (10)(C):** This applies to land that has already been zoned by the county to a zoning classification that allows for housing, recognizing that each county has unique zoning regimes. For purposes of HRS Chapter 201H, Chapter 343 precedes Chapter 201H decision making, so the analysis of whether the county zoning classification allows housing precedes the Chapter 201H zoning waiver request. The specific zoning classification only has to allow housing and is agnostic to specific floor-area ratios (FAR), however too much variance from a given FAR may be considered to have potential for significant impact and thereby render the exemption not applicable.

(D) As proposed does not require variances for shoreline setbacks or siting in an environmentally sensitive area, as stated in section 11-200.1-13(b)(11).

**Note for (10)(D):** This provision ties the exemption explicitly to the significance criteria for environmentally sensitive areas. It is not meant to refer to building/design variances *per se*, such as parking requirements. If the action requires a shoreline setback variance, the exemption is inapplicable. This exception alleviates pressure on environmentally sensitive areas such as in sea level rise exposure areas and erosion-prone areas.

Note that the numbering for the general types in HAR Section 11-200.1-15 is slightly different from the numbering in the 1996 Rules.

# 5. Exemption Lists

Section 11-200.1-16 replaces Section 11-200-8(d). The new section separates the exemption list into two sections: Part (1) for *de minimis* actions (i.e., routine operations and maintenance, ongoing administrative activities, and other similar items); and Part (2) for actions that fall within the general types in Section 15 but are not necessarily *de minimis*.

An action is not automatically exempt from environmental review if it is on an exemption list. Agencies must still consider whether the individual action will have a significant effect.

An exemption list is a list of the types of actions an agency considers to not rise to the level of requiring further environmental review. It is a guidance document that agencies use to communicate to agency staff and the public the types of actions that could be exempt from further environmental review. Because agencies engage in different activities, each agency generally <u>finds it</u> <u>useful to</u> prepares its own exemption list.

HAR Chapter 11-200.1 requires agencies who choose to have an exemption list to consider in advance what activities the agency considers to be *de minimis* to include in Part 1 of the exemption list. By including *de minimis* actions in the exemption list, an agency can alert staff to situations where an activity might be in the gray area of a project or program for the purposes of Chapter 343, HRS, but perhaps not rising to the level of requiring further environmental review.

*De minimis* actions <u>such as repainting buildings</u>, <u>fixing plumbing, purchasing office supplies</u> <u>presumptively</u> do not require documentation (i.e., an exemption notice) or consultation. <u>Many of</u> these activities (e.g., repainting buildings, fixingplumbing, purchasing office supplies) are alreadyexemptible by agencies because they fall underone or more of the classes in the 1996 Rules.

### Key Points

- There is a difference between an "exemption list" and a "list of exemption notices":
  - The exemption list is guidance that an agency may choose to prepare for itself and then obtains Council concurrence on. It contains the typical things agencies do that fall under the general exemption types. This existed under HAR Chapter 11-200.
  - The list of exemption notices is a compilation of exemption notices issued by an agency in a given month and submitted to the OEQC for publication in the next month's 8<sup>th</sup> edition of the *Notice*. This is a new requirement in HAR Chapter 11-200.1.
- Agencies with concurred lists have seven years to update their lists into the format of the new rules and seek Council concurrence.
- Agencies with concurred lists or have consulted with the Council within the past seven years and are seeking to only reorganize their list to be consistent with the Part 1 and Part 2 sections under HAR Chapter 11-200.1 can seek an expedited Council review for concurrence.

After the adoption of HAR Chapter 11-200.1 <u>in 2019</u>, agencies <u>were givenhave</u> seven years to reorganize and update their exemption lists to comply with the rules (see HAR Section 11-200.1-32).

However, the Council and OEQC-ERP recommend agencies to transition their lists sooner rather than later.

The Council has set up an expedited process for obtaining Council concurrence for agencies wishing to reorganize their lists into the Part 1 and Part 2 categories, without making changes to what is on the list. The Council offers this expedited process to agencies that have obtained Council concurrence within the last seven years or checked in with the Council on their list.

## 6. How to Transition an Exemption List – Reorganization or Update?

An agency that would like to transition its exemption list are recommended to follow the steps outlined below.

#### Step 1. Determine whether your agency has an exemption list.

<u>Agency does not have an exemption list</u>: An agency that does not have an exemption list is not required to prepare one. It must issue individual exemption declarations documented on exemption notices pursuant to HAR Section 11-200.1-15 and -17, then submit those each month to the OEQC-ERP for publication. This applies to both exemptions that would qualify both under Part 1 and Part 2. Proceed to Step 2.

<u>Agency has an exemption list</u>: An agency with an existing exemption list must update its exemption lists to comply with the new requirements under HAR Section <u>11-200.1-</u>16. Exemption lists that have received concurrence prior to August 9, 2019 may be used for a period of seven years, during which time the agency must revise its list and obtain concurrence from the Council in conformance with HAR Chapter 11-200.1. Proceed to Step 3.

#### Step 2. Consider whether your agency requires an exemption list.

<u>Agency chooses to create an exemption list</u>: Agencies are recommended to prepare exemption lists if they regularly engage in actions that may require environmental review. Agencies should consider whether they regularly engage in the types of actions listed under HAR Section 11-200.1-15. Proceed to Step 3.

<u>Agency chooses to not create an exemption list</u>: If an agency determines that it does not regularly engage in actions that require environmental review, it does not have to take any further action on an exemption list. They are still required to prepare exemption notices and timely publish those with the <del>OEQC ERP</del> for individual actions they may choose to declare exempt. This applies to both exemptions that would qualify both under Part 1 and Part 2. Proceed to Step 10.

#### Step 3. Decide to only reorganize the exemption list or update/create an exemption list.

The Council recommends that agencies promptly reorganize their lists into the Part 1 and Part 2 format so that they may obtain the greatest value of having an exemption list and engage the public on what the agency considers to be *de minimis*.

To help distinguish what is effectively a "moving around" of existing content, the Council refers to this as a "reorganization" in contrast to an "update" which would be adding, revising, or removing content on the exemption list.

Agencies with an exemption list that the Council concurred or reviewed more than seven years ago or agencies with a recent concurrence but seek to add/remove content: The Council requests agencies go through the Council's more usual procedure for concurrence. Proceed to Step 4.

<u>Agencies with a concurrence or review in the past seven years and are only reorganizing their lists:</u> The Council recommends following the below steps until engaging with the Council. At that point, agencies will follow a more expedited procedure by engaging with the Exemption Committee Chair and the OEQC Director as described below. Proceed to Step 4.

#### Step 4. Compile a list of *de minimis* actions.

*De minimis* actions include routine activities and ordinary functions that do not have the potential to affect the environment more than negligibly. HAR Section 11-200.1-16(a) provides the following examples *de minimis* actions:

- Routine repair;
- Routine maintenance;
- Purchase of supplies;
- Continuing administrative activities involving personnel only;
- Nondestructive data collection;
- Installation of routine signs and markers;
- Financial transactions;
- Personnel-related matters;
- Construction or placement of minor structures accessory to existing facilities;
- Interior alterations involving things such as partitions, plumbing; and electrical conveyances.

Agencies reorganizing or updating their list can identify existing items as *de minimis*. Proceed to Step 5.

# Step 5. Compile a list of types of actions eligible for exemption under general types of actions as listed in HAR Section 11-200.1-15.

Agencies should identify on their existing or new exemption list the types of actions eligible for exemption under HAR Section 11-200.1-15 to include in Part 2. Generally, most items on the list are expected to fall into Part 2. Proceed to Step 6.

#### Step 6. Obtain input from stakeholders, including other agencies.

Agencies are recommended to obtain input from other appropriate<u>parties</u> permitting agencies on their proposed exemption list. Candidates could be sister agencies within the same jurisdiction, <u>permitting agencies</u>, scientists and researchers, non-profit and trade industry organizations, community groups, and other stakeholders that regularly interact with the agency and are knowledgeable about its mission and regular work. Proceed to Step 7.

#### Step 7. Submit exemption list to the Environmental <u>Advisory</u> Council.

After preparing the proposed exemption list, the agency submits it to the <u>OEQC-ERP</u> and the Council via <u>dbedt.opsd.erp@hawaii.gov <del>oeqchawaii@doh.hawaii.edu</del></u>. Agencies should indicate any proposed changes in Ramseyer or similar format.

Agencies with a recent concurrence and only reorganizing their exemption list: The Council has authorized the Exemption Committee Chair and the OEQC Director to review the proposed reorganized list, provide feedback through one more more meetings with the Exemption Committee, and upon agreement with the agency, publish the proposed reorganized exemption list in the next issue of the *Notice* and receive comments for 30-15 days. Proceed to Step 8.

Agencies updating their exemption list or have an exemption list with concurrence or review more than seven years ago: The Council recommends its usual procedure for concurrence—submit the list to the Exemption Committee Chair for posting on the agenda of the next Exemption Committee meeting, meet with the Exemption Committee with the proposed revisions, discuss the changes, and if necessary, continue to meet with the Exemption Committee. The Exemption Committee will then make a recommendation to the Council to review the list and request the ERPOEQC to publish it for public comment. The Council Chair will add the item to the next agenda for the Council to discuss at its next meeting. If the Council agrees, it will request the OEQC ERP to publish the proposed exemption list in the next issue of the Notice and receive comments for 30-15 days. Proceed to Step 8.

#### Step 8. Consider revisions in response to agency and public comments.

When the OEQC ERP publishes the proposed changes to the exemption list, the OEQC ERP will direct the public and agencies to submit comments directly to the agency and to the OEQC ERP for transmittal to the Exemption Committee.

Agencies are requested to respond to any comments received. Agencies are requested to copy the OEQC ERP and Council on their responses to comments, using the ERP OEQC email. Proceed to Step 9.

#### Step 9. Meet with the Environmental Advisory Council.

Agencies are requested to meet with the Council to resolve any outstanding issues with the exemption list or the agency's responses. The proposed exemption list, along with responses to comments and revisions, should be sent to the <u>ERPOEQC</u> for transmittal to the Council Chair and the Exemption Committee Chair.

The Council Chair and the Exemption Committee Chair will add the item to their respective next agendas for discussion at their next meetings. The Exemption Committee will meet with the agency first to discuss the changes, may propose revisions, and if necessary, request the agency to continue to meet with the Exemption Committee. The Exemption Committee may then make a recommendation to the Council to concur with the agency's list. The Council Chair will add the item to the next agenda for the Council to discuss at its next meeting. The Council may also propose revisions, and if necessary, request the agency to continue to meet with the Exemption Committee or the Council. Once the agency to continue to meet with the Exemption Committee or the Council. Once the Council concurs, the transition (reorganization or update) is considered complete for seven years from the date of the Council meeting. The <u>ERPOEQC</u> will work with the agency to finalize any edits, date the exemption list concurrence date to the date of the Council meeting, publish the final concurred exemption list in the *Notice*, and post it to the OEQC website. Proceed to Step 10.

#### Step 10. Prepare exemption notices as needed.

Agencies, with or without an exemption list, declaring other than a *de minimis* action are required to prepare an exemption notice, pursuant to HAR Section 11-200.1-17(d), that describes the action to be taken and includes the responses from agencies and individuals consulted in determining whether the action should be exempt. These notices are required to be kept on file at the agency and made available to the public electronically upon request. In addition, a list of all exemption actions, other than *de minimis* actions, must be electronically transmitted to the <u>ERPOEQC</u> monthly in the list of exemption notices for publication in the *Notice*.

Table 1. Comparison of Exemption Requirements.

Rule	S	Exemption List	Exemption Notice	List of Exemption Notices	
<del>Old-<u>1996</u> (HAR Section</del>		Under Classes: Types of actions that will probably have minimal or no significant effect on the environment	Required. Kept on file and made available upon request.	N/A.	
New Rules	Part 1	<i>De Minimis</i> : Routine activities and ordinary functions that do not have the potential to affect the environment more than negligibly.	Not required, but is optional.	Not included, but if exemption notice prepared, then is included.	
(HAR Sections 11-200.1 -15, -16, -17)	Part 2	Under General Types: Types of actions eligible for exemption under HAR Section 11-200.1-15 that will have minimal or no significant effects on the environment.	Required. Kept on file and made available electronically upon request.	Included.	

### 7. Exemption Notices and Lists of Exemption Notices

HAR Section 11-200.1-17 replaces Section 11-200-8(a) and (e). While HAR Section 11-200-8 required exemption records (i.e., exemption notices) to be kept on file and produced upon request, the new rules require the\_exemption notice to be provided electronically such as via email or online link to the record <u>upon request</u>.

The new-section also requires agencies to provide a list of the exemption<u>s</u> notices it issue<u>d</u> for the prior month tos for the OEQC-ERP to publish in the Notice on the 8<sup>th</sup> of each month. The list of exemption notices is due to the OEQC-ERP on the standard submittal deadline, which under the new rules is five working days before the publication date. Typically, this means the list of exemption notices, to be timely submitted for publication on the 8<sup>th</sup> of the month, must be submitted on or about the 1<sup>st</sup> of the month. See [ERP TO INSERT LINK] Attachment 1 for the for the current year's publication schedule and submittal deadlines-for 2019.

OEQC-ERP recommends that the list of exemption notices be formatted as a table and submitted as a PDF and an Excel file using the <u>ERPOEQC</u> template or an agency' own preferred table. The table may include a link to the exemption notice kept on file at the agency's website, but the exemption notices themselves are not required to be submitted to the <u>ERPOEQC</u> with the list of exemption notices. See Attachment 2 for the template table that the <u>OEQC-ERP</u> recommends agencies use. An Excel version of the table is available here: <u>http://oeqc2.doh.hawaii.gov/OEQC Forms/2019-List-of-Ex-Notices-TEMPLATE.xlsx.</u> [ERP TO UPDATE THE LINK]

While some agencies might have multiple exemption lists based on divisions, the <u>ERPOEQC</u> requests that the list of exemption notices come from a department and that the department internally coordinate the compilation of its list of exemption notices. In the case of state attached agencies, the <u>OEQC ERP</u> requests that they continue to submit each list of exemption notices by attached agency. For example, while the Hawai'i Community Development Authority (HCDA) is an attached agency to the Department of Business, Economic Development, and Tourism (DBEDT), it would still submit its own list of exemption notices under HCDA. The <u>OEQC ERP</u> also requests that the agency include the name, email, and phone number of the person responsible for compiling and submitting the list.

OEQC-<u>ERP</u> will post the PDF format of the list of exemption notices to its SharePoint website and include a link in the *Notice*. See Attachment 3 for an example of how the <u>ERPOEQC</u> intends to presents this in the *Notice*.

### 8. Emergency Exemptions

HAR Chapter 11-200.1 replace<u>d</u>s the language in HAR Section 11-200-8(f) with two provisions on emergency exemption and moves the discussion to Section 11-200.1-8(b) and (c), Applicability of Chapter 343, HRS, to Agency Actions.

Subsection (b) specifically replaces HAR 11-200-8(f). The rule requires an agency to document the emergency action it undertook and pursuant to which specific emergency declaration. The documentation must be kept on file with the agency and provided upon request, but it is not required to be included in the list of exemption notices submitted to **OEOC-ERP** each month. HAR Chapter 11-200.1 also requires an agency to substantially commence any action undertaken during a governor-declared emergency within the sixty (60) days of the emergency proclamation. If the agency has not undertaken the action within the 60-day period of the emergency proclamation, the agency must follow HRS Chapter 343, unless the Governor chooses to extend the emergency proclamation. The term "substantially commenced" is not defined because the intent is to provide direction to agencies to timely implement the action but not define the standard for all agencies in all situations.

Subsection (c) addresses situations where there is no gubernatorial emergency proclamation, but an agency must timely respond to an emergency and that response would fall within the scope of Chapter 343, HRS. For example, during a forest fire, an emergency firebreak may need to be cut.

#### Key Points

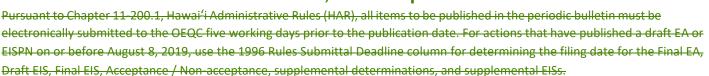
- Governor-declared emergencies (emergency proclamations) can suspend HRS Chapter 343 and HAR Chapter 11-200.1.
- For actions an agency takes during an emergency proclamation, the rules call for agencies to document that an emergency action occurred and pursuant to which proclamation. This assists with later inquiries about when an action was undertaken so that it is clear the action happened pursuant to an emergency.
- Agencies have the duration of the emergency to start the action. If the action has not started before the emergency proclamation ends, then the agency must resume the HRS Chapter 343 analysis.
- Emergency actions without a proclamation may be undertaken first and documented afterward.
- The documentation must be included in the list of exemption notices submitted to OEQC the next month.

The agency has a responsibility to document the exemption when it undertakes an emergency action. That documentation, like other non-published exemptions, must be available upon public request, but unlike an action undertaken during a gubernatorial emergency proclamation, it must be included in the list of exemptions required to be routinely filed with and published by <u>OEQCERP</u>.

Agencies may dedicate a specific portion of their exemption list to emergency actions such as in a Part 3 or subset under Part 1 or Part 2. Please contact <u>OEQC\_ERP</u> if you are interested in this approach.



# Publication Calendar of the Office of Environmental Quality Control Periodic Bulletin, **HAR Chapter 11-200.1**



1996 Rules		New R	ules				EA or E	ISPN	EIS Comm	ont /E
Submittal		Submittal		Publication Date		Comment	: 30-Day	EIS Comment 45 Day Deadline		
Deadline		Deadline				Deadline		Day Deauline		
Dec 12	Wed				Dec 23 2018	Sun	Jan 22	Tue	Feb 06	Wed
Dec 26	Wed				Jan 08 2019	Tue	Feb 07	Thu	Feb 22	Fri
Jan 10	Thu				Jan 23	Wed	Feb 22	Fri	Mar 11	Mon
Jan 29	Tue				Feb 08	Fri	Mar 11	Mon	Mar 25	Mon
Feb 12	Tue				Feb 23	Sat	Mar 25	Mon	Apr 09	Tue
Feb 26	Tue				Mar 08	Fri	Apr 08	Mon	Apr 22	Mon
Mar 13	Wed				Mar 23	Sat	Apr 22	Mon	May 07	Tue
Mar 27	Wed				Apr 08	Mon	May 08	Wed	May 23	Thu
Apr 10	Wed				Apr 23	Tue	May 23	Thu	Jun 07	Fri
Apr 26	Fri				May 08	Wed	Jun 07	Fri	Jun 24	Mon
May 13	Mon				May 23	Thu	Jun 24	Mon	Jul 08	Mon
Mav 29	Wed				Jun 08	Sat	Jul 08	Mon	Jul 23	Tue
Jun 12	Wed				Jun 23	Sun	Jul 23	Tue	Aug 07	Wed
Jun 25	Tue				Jul 08	Mon	Aug 07	Wed	Aug 22	Thu
Jul 11	Thu				Jul 23	Tue	Aug 22	Thu	Sep 06	Fri
Jul 29	Mon				Aug 08	Thu	Sep 09	Mon	Sep 23	Mon
Aug 12	Mon	Aug 15	Thu		Aug 23	Fri	Sep 23	Mon	Oct 07	Mon
Aug 27	Tue	Aug 30	Fri		Sep 08	Sun	Oct 08	Tue	Oct 23	Wed
Sep 11	Wed	Sep 16	Mon		Sep 23	Mon	Oct 23	Wed	Nov 07	Thu
Sep 26	Thu	Oct 01	Tue		Oct 08	Tue	Nov 07	Thu	Nov 22	Fri
Oct 11	Fri	Oct 16	Wed		Oct 23	Wed	Nov 22	Fri	Dec 09	Mon
Oct 29	Tue	Nov 01	Fri		Nov 08	Fri	Dec 09	Mon	Dec 23	Mon
Nov 13	Wed	Nov 18	Mon		Nov 23	Sat	Dec 23	Mon	Jan 07	Tue
Nov 26	Tue	Dec 02	Mon		Dec 08	Sun	Jan 07	Tue	Jan 22	Wed
Dec 11	Wed	Dec 16	Mon		Dec 23 2019	Mon	Jan 22	Wed	Feb 06	Thu
Dec 26	Thu	Dec 31	Tue		Jan 08 2020	Wed	Feb 07	Fri	Feb 24	Mon

 Section 11-200.1-4(a), HAR, establishes the publication schedule of the periodic bulletin to be on the eighth and twenty-third of each month. Publication may occur on weekends and holidays.

Section 11-200.1-5(a), HAR, establishes the submittal deadline to be five working days before the publication date. The schedule does not count holidays and non-working days. Items must be submitted before the close of business (4:30 PM) on the submittal deadline. Note: Actions that have published the Draft EA or EISPN on or before August 8, 2019 shall file pursuant to Chapter 11-200, HAR, which requires filing eight working days before publication.

 Comment periods for EAs is 30 days and for EISs is 45 days from the publication date. Section 11-200.1-3 sets forth how to countthe days from publication. The publication date is day zero. Holidays and weekends are counted. When the deadline falls on astate holiday or non-working day, the deadline is the next working day.

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			710			Exempt.			
			ZIP			HAR 11-			
File No.	Island Street Address	City	Code	ТМК	Applicant (as appropriate)	200.1-15(c)	Action:	Title & Description	
XX-XXX	Oahu 123 Beretania	Honolulu	968XX	(X) X-X-XXX:XXX	NA	5	Sample line to show examples of co	ompleting the list	
Lise your an	ency's normal record tracking system so	Enter the island st	treet addr	ess, city, ZIP, and T	MK			Provide	
	, , , , , , , , , , , , , , , , , , , ,			blic can identify whe				action s	
number.				. For TMKs, use the				of intere	
_	_			XX [(Division) Zone-Section-					
	ncy name at the top, use the full name	Plat:Parcel] separated by semicolons.					y under which general type in HAR Section		
	cy instead of the abbreviation. Provide						5(c) the agency issued the exemption.		
	nent jurisdiction as well because county			If the ex	emption was declared for an		ncy exemption list has not been		
	gencies can share the same name. Only				t action, identify the applicant.		ipdated to reflect the new rules, be sure to		
	one list per agency is submitted; do not include separate submissions by division or agency subunit.						entify the appropriate number under the new		
separate su				For the contact name on top, provide the		rules.			
Examples:					last name of an individual who				
	epartment (County of Maui)				ontacted by the public to assist in				
Department of Transportation (State of Hawai'i)					g the desired exeption notice.				
				Include	phone number and email.				

#### Month XX, 20XX

on (92 characters MAX)		Notes					
		Delete this row					
	/						
e a succint description of the exempted so that a member of the public can							
tely assess whether the action might be							
rest.							
	/						
Provide additional information the							
believes will assist the public with							
understanding the purpose of the							
declaration.	declaration.						
Ear the date on the tan identify th	For the date on the top, identify the date the list						
is submitted to the OEQC, which r							
before the submittal deadline 5 bu							
prior to publication on the 8th of t							
example, for publication on Septe							
the date must be on or before Aug	just 30, 2019.						

#### Lists of Exemption Notices

Pursuant to HAR § 11-200.1-17(c), following are lists of Exemption Notices submitted by various agencies for the previous month:

#### State of Hawai'i

Department of Accounting and General Services Department of Agriculture Department of Agriculture: Agribusiness Development Corporation Department of Defense\* Department of Education Department of Hawaiian Home Lands Department of Health\* Department of Land and Natural Resources Department of Transportation Hawai'i Housing Finance and Development Corporation Hawai'i Public Housing Authority Hawai'i Tourism Authority Natural Energy Laboratory of Hawai'i Authority University of Hawai'i

#### County of Hawai'i

Department of Environmental Management\* Department of Parks and Recreation Department of Public Works Department of Water Supply Office of Housing and Community Development

#### County of Maui

Department of Environmental Management Department of Housing and Human Concerns Department of Parks and Recreation Department of Planning Department of Public Works Department of Water Supply

#### City and County of Honolulu

Board of Water Supply Department of Design and Construction Department of Environmental Services Department of Parks and Recreation Department of Planning and Permitting Department of Transportation Services Fire Department

County of Kaua'i <u>Department of Parks and Recreation</u> <u>Department of Public Works</u> Department of Water

Transportation Agency