

**ENVIRONMENTAL and HISTORIC PRESERVATION SCREENING FORM**

*This memo should be attached to all project information sent to the Grant Programs Directorate (GPD) for an environmental and historic preservation (EHP) regulatory compliance review. Complete sections A – D of this memo, as applicable. When questions are not applicable to the project, leave the field blank. This memo is intended to be completed electronically. Refer to Appendix A (page 10) for guidance on how to make an aerial map (if required for your project), and refer to Appendix B (page 11) for a list of online resources to help you provide visual documentation. Contact GPD-EHP for a version of this memo that is suitable for printing and completing by hand. To check (X) a box, left double-click using your mouse and a Check Box Field Form Box will appear. On the Check Box Field Form Box, select the default value as Checked and press OK. To write in a text field (\_\_\_\_), select the text field with your mouse and begin typing.*

*Your completed screening form with necessary attachments must be submitted to the Centralized Scheduling and Information Desk (CSID) at [askcsid@dhs.gov](mailto:askcsid@dhs.gov) with the following information in the subject line of the e-mail: EHP Submission: Project Name, Subgrantee Name; Grant Award Number (i.e., EHP Submission: Camera Installation, Anytown Courthouse, 2010-AB-C1-2345).*

**A. PROJECT INFORMATION**

Grant Program Name: Port Security Grant Program (PSGP) DHS Grant Award Number: 2008-AB-C6-789

Project Name: Physical Security Enhancements, Honolulu Marine Terminal, Honolulu, HI

Grant Fiscal Year: \_\_\_\_\_

- Project Type (Check all that apply):
- Physical security enhancements (i.e., installation of fencing, cameras, TWIC readers, bollards, motion detection systems, x-ray machines, lighting, etc.)
  - New installation/construction/renovation (i.e., emergency operations centers, docks, piers, security guard buildings, etc.)
  - Renovations/upgrades/modifications to structures 50 years old or older
  - Communication towers, related equipment, and equipment shelters
  - Other ground disturbing activities (i.e., trenching, excavation, etc.)
  - Training and exercises (specify whether classroom-based or field-based; field-based only require further information below) \_\_\_\_\_
  - Purchase of equipment (specify type, and whether mobile/ portable, or installation will be required) \_\_\_\_\_
  - Other (specify) \_\_\_\_\_

Grantee Name (SAA): Hawaii International Terminals, Inc.

State: HI County: Honolulu City: Honolulu Agency: Hawaii Port Authority

Dollar value of grant (optional): \_\_\_\_\_

## B. PROJECT DESCRIPTION/LOCATION

*The following information will be required in order to complete a review for each project type. If multiple "project types" describe the same project, [i.e., physical security enhancements AND renovations of structures 50 years old or older AND other ground disturbing activities], it is not necessary to repeat information; please make a note to refer back to the previous entry.*

**Enter Project Description:** Upgrades to physical security at Warehouse #2 on South Aolele Street in Honolulu, HI. Six (6) panoramic cameras would be installed at the corners and central beams of the warehouse to enhance security in and around the warehouse facility. Several photographs are attached.

In addition, an electronic access control panel and alarm would be installed on a bollard 400 feet from the warehouse, requiring a total ground disturbance of approximately 400' x 3', at a depth of 12 - 16 inches for trenching for a utility connection. The control panel would be mounted on existing bollards, measuring approximately 36" in height.

The project description should contain a brief summary of what specific action is proposed, where it is proposed, and how it will be implemented.

**Project Type:**  **Physical security enhancements (i.e., installation of fencing, cameras, TWIC readers, bollards, motion detection systems, x-ray machines, lighting, etc.)**

Project Location (*physical project address or latitude/longitude of project location*): Warehouse #2, South Aolele Street, Honolulu, HI 96819

Year existing building(s) or structure(s) involved in the proposed project was built (**Required**): 1987

Color site photos attached (**Required**)

Ground-level site photos (showing where installations are proposed):  Yes  No

Aerial photograph with project limits outlined and with the location of any proposed installations identified (refer to Appendix A for guidance):  Yes  No

Will ground disturbance be required?

Yes (provide total extent (*depth, length, and width*) 16"x400'x3'  No

Has the ground been previously disturbed?  Yes  No

FEMA Flood Insurance Rate Map (FIRM), with project limits outlined  Yes  No

If yes, please describe the current disturbed condition of the area (i.e., parking lot, commercial development, etc.): Paved surface/parking lot

If no, include other visual documentation (*see Appendix B for a list of online mapping resources*):

Technical drawings/site plans (if available)  Yes  No

U.S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Map, with project limits outlined  Yes  No

U.S. Department of Agriculture (USDA) Soil Survey Map, with project limits outlined  Yes  No

Will any equipment or structures need to be installed?  Yes  No

If yes, please explain how and where this installation is proposed to be done (*include site-specific photographs, and attach additional pages, if needed*): Six (6) exterior cameras would be mounted adjacent to existing light fixtures, along the exterior walls, and support beams outside of Warehouse Building #2. An access control pad and an alarm would also be installed 400 feet north of Warehouse #2.

Will the equipment use the existing infrastructure for electrical distribution systems?

Yes  No

Are there any known structures or buildings that are 50 years old or older in the project area or immediate vicinity? (*If yes, please provide the location of the structure(s), ground-level color photos of these structures, and identify their location(s) on the aerial map; see Appendix B for the web address of the National Register of Historic Places*)  Yes  No

Is there any *previously* completed environmental documentation for this project (i.e., environmental assessment, wetland delineation, archaeological study)?  Yes (*please attach documentation*)  No

Is there any *previously* completed agency coordination for this project (i.e., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)?

Yes (*please attach documentation*)  No

**Project Type:**  **New installation/construction/renovation (i.e., emergency operations centers, docks, piers, security guardhouse, etc.)**

Project Location (*physical project address or latitude/longitude of project location*): \_\_\_\_\_

Year existing building(s) or structure(s) involved in the proposed project was built (**Required**): \_\_\_\_\_

Describe the setting of the area where the new installation/construction/renovation is proposed (i.e., urban, suburban, or rural; forested or open field): \_\_\_\_\_

Color site photos attached? (**Required**)

Ground-level site photos (showing where installations are proposed):  Yes  No

Aerial photograph with project limits outlined and with the location of any proposed installations identified (refer to Appendix A for guidance):  Yes  No

Will ground disturbance be required?  Yes  No

If yes, please give total extent (*depth, length, and width*): \_\_\_\_\_

Has the ground been previously disturbed?  Yes  No

If yes, please describe the current disturbed condition of the area (i.e., parking lot, commercial development, etc.): \_\_\_\_\_

If no, include other visual documentation (*see Appendix B for a list of online mapping resources*):

Technical drawings/site plans (*if available*)  Yes  No

FEMA Flood Insurance Rate Map (FIRM), with project limits outlined  Yes  No

U.S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Map, with project limits outlined  Yes  No

U.S. Department of Agriculture (USDA) Soil Survey Map, with project limits outlined  Yes  No

Will any equipment or structures need to be installed?  Yes  No

If yes, please explain how and where this is proposed to be done (*include site-specific photographs, and attach additional pages, if needed*): \_\_\_\_\_

Are there any known structures or buildings that are 50 years old or older in the project area or immediate vicinity? (*If yes, please provide the location of the structure(s), ground-level color photos of these structures, and identify their location(s) on the aerial map; see Appendix B for the web address of the National Register of Historic Places*)?  Yes  No

Is there any *previously* completed environmental documentation for this project (i.e., environmental assessment, wetland delineation, archaeological study)?  Yes (*please attach documentation*)  No

Is there any *previously* completed agency coordination for this project (i.e., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)?

Yes (*please attach documentation*)  No

**Project Type:**  **Renovations/upgrades/modifications to structures 50 years old or older**

Is the building or structure listed in the National Register of Historic Places, or has it previously been determined eligible for listing in the National Register of Historic Places? (*See Appendix B for the web address of the National Register of Historic Places*)  Yes  No  Unknown

Project Location (*physical project address or latitude/longitude of project location*): \_\_\_\_\_

Year existing building(s) or structure(s) involved in the proposed project was built (**Required**): \_\_\_\_\_

Color site photos attached? (**Required**)

Ground-level site photos (showing where installations are proposed):  Yes  No

Aerial photograph with project limits outlined and with the location of any proposed installations identified (refer to Appendix A for guidance):  Yes  No

Will ground disturbance be required?

Yes (provide total extent (*depth, length, and width*): \_\_\_\_\_)  No

Has the ground been previously disturbed?  Yes  No

If yes, please describe the current disturbed condition of the area (i.e., parking lot, commercial development, etc.): \_\_\_\_\_

If no, include other visual documentation (*see Appendix B for a list of online mapping resources*):

Technical drawings/site plans (if available)  Yes  No

FEMA Flood Insurance Rate Map (FIRM), with project limits outlined  Yes  No

U.S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Map, with project limits outlined  Yes  No

U.S. Department of Agriculture (USDA) Soil Survey Map, with project limits outlined  Yes  No

Will any equipment or structures need to be installed?  Yes  No

If yes, please explain how and where this is proposed to be done (*include site-specific photographs, and attach additional pages, if needed*): \_\_\_\_\_

Are there any known structures or buildings that are 50 years old or older in the project area or immediate vicinity? (*If yes, please provide the location of the structure(s), ground-level color photos of these*

structures, and identify their location(s) on the aerial map; see Appendix B for the web address of the National Register of Historic Places)  Yes  No

Is there any *previously* completed environmental documentation for this project (i.e., environmental assessment, wetland delineation, archaeological study)?  Yes (*please attach documentation*)?  No

Is there any *previously* completed agency coordination for this project (i.e., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)?

Yes (*please attach documentation*)  No

**Project Type:**  **Communication towers, related equipment, and equipment shelters**

Project Location (*physical project address or latitude/longitude of project location*): \_\_\_\_\_

Year existing building(s) or structure(s) involved in the proposed project was built (**Required**): \_\_\_\_\_

Color site photos attached? (**Required**)

Ground-level site photos (showing where installations are proposed):  Yes  No

Aerial photograph with project limits outlined and with the location of any proposed installations identified (refer to Appendix A for guidance):  Yes  No

For projects involving antenna (e) installations on existing towers, provide the height of the existing tower \_\_\_\_\_ and the height of the tower following the installation of the new antenna (e)\_\_\_\_\_.

For new projects, state the total height (in feet) of the communication tower or structure, including any antennae to be mounted: \_\_\_\_\_

If the proposed tower height is greater than 199 feet above ground level, state why this is needed to meet the requirements of the project: \_\_\_\_\_

Will the tower be free-standing or require guy wires?  Free standing  Guy wires

If guy wires are required, state how many: \_\_\_\_\_

State why a guyed tower is needed to meet the requirements of this project: \_\_\_\_\_

Has an FCC registration been obtained for this tower?  Yes  No Registration #: \_\_\_\_\_

Has the FCC E106 process been completed?  Yes  No

Has the FCC TCNS process been completed?  Yes  No If yes, attach all relevant environmental documentation submitted as part of the registration process, including use of the Tower Construction Notification System (TCNS), if applicable.

FRN# \_\_\_\_\_ (**Required**)

Will ground disturbance be required?  Yes  No

If yes, give total extent (*depth, length, and width*): \_\_\_\_\_

Has the ground been previously disturbed?  Yes  No

If yes, describe the current disturbed condition of the area (i.e., parking lot, commercial development, etc.): \_\_\_\_\_

If no, include other visual documentation (*see Appendix B for a list of online mapping resources*):

Technical drawings/site plans (if available)  Yes  No

FEMA Flood Insurance Rate Map (FIRM), with project limits outlined  Yes  No

U.S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Map, with project limits outlined  Yes  No

U.S. Department of Agriculture (USDA) Soil Survey Map, with project limits outlined  
 Yes  No

Will any equipment or structures need to be installed?  Yes  No

If yes, explain how and where this is proposed to be done (*include site-specific photographs, and attach additional pages, if needed*): \_\_\_\_\_

Are there any known structures or buildings that are 50 years old or older in the project area or immediate vicinity? (*If yes, provide the location of the structure(s), ground-level color photos of these structures, and identify their location(s) on the aerial map; see Appendix B for the web address of the National Register of Historic Places*)  Yes  No

Is there any *previously* completed environmental documentation for this project (i.e., environmental assessment, wetland delineation, archaeological study)?  Yes (*attach documentation*)  No

Is there any *previously* completed agency coordination for this project (i.e., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)?

Yes (*attach documentation*)  No

**Project Type:**  **Other ground disturbing activities (i.e., trenching, excavation, fiber optics, etc.)**

Project Location (*physical project address or latitude/longitude of project location*): Please see Physical Security Enhancements section

Year existing building(s) or structure(s) involved in the proposed project was built (**Required**): \_\_\_\_\_

Color site photographs and maps attached? (**Required**)

Ground-level site photos (showing where ground disturbance are proposed):  Yes  No

Aerial photograph with project limits outlined and with the location of any proposed ground disturbance identified (refer to Appendix A for guidance):  Yes  No

What type of ground disturbance is needed and why (*i.e., utility trenching, etc.*)? \_\_\_\_\_

Provide the total extent of ground disturbance required (*depth, length, and width*): \_\_\_\_\_

Has the ground been previously disturbed?  Yes  No

If yes, please describe the current disturbed condition of the area (i.e., parking lot, commercial development, etc.): \_\_\_\_\_

If no, include other visual documentation (*see Appendix B for a list of online mapping resources*):

Technical drawings/site plans (*if available*)  Yes  No

FEMA Flood Insurance Rate Map (FIRM), with project limits outlined  Yes  No

U.S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Map, with project limits outlined  Yes  No

U.S. Department of Agriculture (USDA) Soil Survey Map, with project limits outlined  
 Yes  No

Will any equipment or structures need to be installed?  Yes  No

If yes, please explain how and where this is proposed to be done (*include site-specific photographs, and attach additional pages, if needed*): \_\_\_\_\_

Are there any known structures or buildings that are 50 years old or older in the project area or immediate vicinity? *(If yes, provide the location of the structure(s), ground-level color photos of these structures, and identify their location(s) on the aerial map; see Appendix B for the web address of the National Register of Historic Places)*  Yes  No

Is there any *previously* completed environmental documentation for this project (i.e., environmental assessment, wetland delineation, archaeological study)?  Yes *(please attach documentation)*  No

Is there any *previously* completed agency coordination for this project (i.e., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)?

Yes *(please attach documentation)*  No

**Project Type:**  **Training and Exercises (field-based only)**

*If the training is classroom-based, then no further information is required. If the training is field-based, then provide the following:*

Will the field-based training take place at an existing facility having established procedures for that particular proposed exercise, and that conform with existing land use designations (refer to Information Bulletin #329 Clarification for further information)?  Yes  No

If yes, please provide the name and location of the facility: \_\_\_\_\_

Does the training exercise differ in any way (frequency, amount of facilities/land used, materials or equipment used, number of participants, type of activities, etc.) from previously permitted training exercises and training practices?  Yes  No

If yes, explain any differences between the proposed activity and those that have been approved in the past, and the reason(s) for the change in scope. \_\_\_\_\_

*If yes, the field-based training is taking place at an existing facility (as described above), no further information is required. If the field-based training is not occurring at an existing facility, provide the following:*

Project Location (*physical project address or latitude/longitude of project location*): \_\_\_\_\_

Year existing building(s) or structure(s) involved in the proposed project was built (**Required**): \_\_\_\_\_

Will ground disturbance be required to prepare the training site?  Yes  No

If yes, give total extent (*depth, length, and width*): \_\_\_\_\_

*If yes, provide visual documentation:*

Color site photographs and maps attached? (**Required**)

Ground-level site photos (showing where installations are proposed):

Yes  No

Aerial photograph with project limits outlined and with the location of any proposed installations identified (refer to Appendix A for guidance):

Yes  No

Has the ground been previously disturbed?  Yes  No

If yes, describe the current disturbed condition of the area (i.e., parking lot, commercial development, etc.): \_\_\_\_\_

If no, include other visual documentation (*see Appendix B for a list of online mapping resources*):

Technical drawings/site plans (if available)  Yes  No

FEMA Flood Insurance Rate Map (FIRM), with project limits outlined  Yes  No

U.S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Map, with project limits outlined  Yes  No

U.S. Department of Agriculture (USDA) Soil Survey Map, with project limits outlined  Yes  No

Will any equipment or structures need to be installed to facilitate training?  Yes  No

If yes, explain how and where this is proposed to be done (*include site-specific photographs, and attach additional pages, if needed*): \_\_\_\_\_

Describe the scope of the proposed training (purpose, frequency, facilities/location needed, materials and equipment needed, number of participants, and type of activities required) (*Attach additional pages, if needed*): \_\_\_\_\_

Is there any *previously* completed environmental documentation for this project (i.e., environmental assessment, wetland delineation, archaeological study)?  Yes (*please attach documentation*)  No

Is there any *previously* completed agency coordination for this project (i.e., correspondence with the U.S. Fish and Wildlife Service, State Historic Preservation Office, Tribal Historic Preservation Office)?

Yes (*please attach relevant documentation*)  No

**Project Type:**  Purchase of equipment (specify what equipment, and the quantity; for generators, please state the capacity) \_\_\_\_\_

Will any equipment need to be installed?  Yes  No

If yes, please explain how and where this is proposed to be done (*include site-specific photographs, and attach additional pages, if needed*): \_\_\_\_\_

Year existing building(s) or structure(s) involved in the proposed project was built (**Required**): \_\_\_\_\_

### C. CONSIDERATION OF RESOURCE IMPACTS

When completing this section, state a specific reason [i.e., “there will be no impacts to geology and soils because this project will not involve any ground disturbance”] and cite a source [i.e., local master plan, previous environmental assessment, correspondence with US Fish and Wildlife Service, correspondence with State Historic Preservation Office, FEMA Floodplain Insurance Rate Map (FIRM), etc.] to support a response of “no impact” or “potential to impact.” ***This section is not required for the purchase of mobile and portable equipment or classroom-based training, or field exercises to be conducted at an existing facility having established procedures for that particular proposed exercise.***

Identify potential impacts to the following resources	No Impact	Potential to Impact	Reason/ Data Source/Agency
Noise	X		The installation of cameras, access control pad, and alarms will create minor noise impacts, but those impacts would be temporary and of short duration, and would therefore not be significant. After installation, there would be no impacts.
Air quality	X		The installation and operation of cameras, access control pad, and alarms would not create any sources of air pollution.

			Trenching for utilities may create some minor fugitive dust emissions, but these impacts would be temporary and of short duration, and would therefore not be significant.
Water resources, including surface water, groundwater, wetlands, coastal areas, and floodplains		X	Water resources are identified in the project area (please see the aerial photographs and the National Wetlands Inventory map attached), therefore the project may have indirect impacts on water resources.
Geology and soil resources, including prime and unique farmlands and hydric soils	X		The project takes place in a previously disturbed area (paved surface/parking lot). Ground-disturbing activities would be minor and would not impact prime and unique farmlands or hydric soils.
Biological resources, including general vegetation, wildlife, wildlife habitat, migratory birds, and wetland habitat	X		The project takes place in a highly disturbed urban area. Installation of equipment and ground disturbing activities would not have any impacts to biological resources.
Threatened and endangered species and critical habitat		X	The project takes place in a highly disturbed urban area; however, the Island of Oahu has many endangered bird species, including the Hawaiian Stilt, Hawaiian Moorhen, and the Koloa. Further coordination with the U.S. Fish and Wildlife Service would identify potential impacts and any necessary mitigation measures.
Cultural resources, including architectural resources, archaeological resources, and Traditional Cultural Properties	X		The project is not located in or in the vicinity of a property listed on the National Register of Historic Places. Installation of equipment and ground disturbing activities are not expected to result in impacts to cultural resources.
Buildings or structures 50 years old or older	X		Warehouse #2 was built in 1987.
Socioeconomic resources, including economic development, demographics, and demand for housing and public services	X		The installation of security upgrades at Warehouse #2 would not generate enough economic activity to impact economic development, demographics, and the demand for housing or services.
Environmental justice (minority and low-income populations)	X		The installation of physical security upgrades would not create any disproportionate impacts on low-income or minority populations.
Aesthetics and visual resources	X		The project is not proposed in a property listed on the National Register of Historic Places (NRHP). There are no buildings within the vicinity that are listed or eligible for listing on the NRHP.

Human health and safety	X		The installation of physical security enhancements would enhance human health and safety at Warehouse #2 by allowing greater security monitoring throughout the station and preventing unauthorized intrusion to the station.
Infrastructure, utilities, transportation and waste mgt.	X		The proposed project would not alter infrastructure in the area, and would be within the capacity of existing utilities. The physical security upgrades would not have any adverse impacts on transportation and would not generate any waste in excess of the capacity of the local waste management infrastructure.
Land use planning and zoning	X		The proposed project would not alter land use, since the project is consistent with current and planned land uses. No impacts to land use planning and zoning.
Hazardous waste/contamination	X		The proposed project would not generate any sources of hazardous waste of contamination, and would therefore have no impacts.
Community facilities and services	X		The proposed project would improve security at Warehouse #2, thereby increasing the safety of that facility. There would be no impact on the availability of community facilities and services as a result of the proposed project.

**D. OTHER INFORMATION** (answer the following questions/provide requested information.)

Are personnel preparing this form familiar with the site?  Yes  No

Did personnel visit site?  Yes  No

Is the project part of an approved plan such as a Master Plan or an Implementation Plan or any larger action with an accompanying National Environmental Policy Act (NEPA) document?

Yes (provide the plan name, and include a copy of the NEPA document)  No

Is the project still consistent with the approved plan?  Yes  No

(If no, additional EHP compliance requirements may apply.)

Is the environmental document accurate and up-to-date?  Yes  No

(If no, additional EHP compliance requirements may apply.)

What was the decision of the NEPA document? (Check one, and please attach):

Finding of No Significant Impact (FONSI) OR

Record of Decision (ROD)

Agency Name \_\_\_\_\_ Date approved \_\_\_\_\_

Attachment 1: Proposed Camera Locations (facing south)



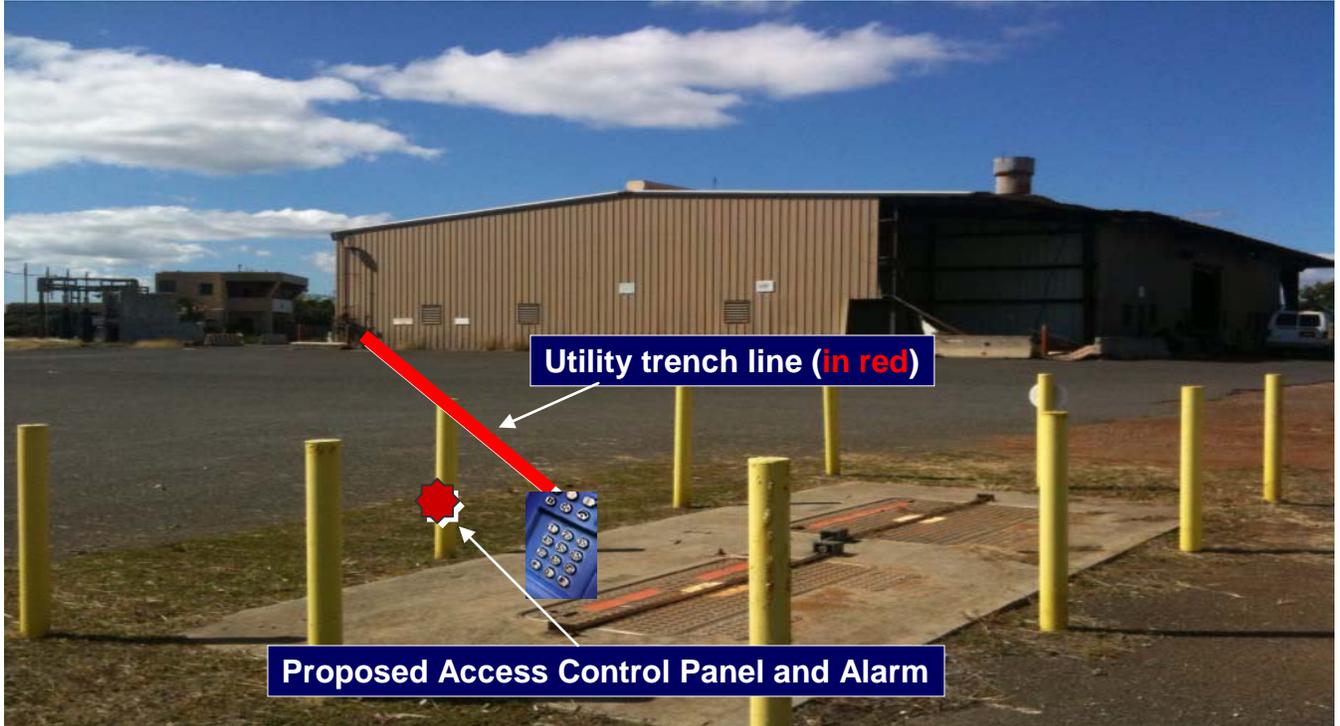
CONTINUED ON NEXT PAGE...

Attachment 2: Proposed Camera Locations, locations north/south



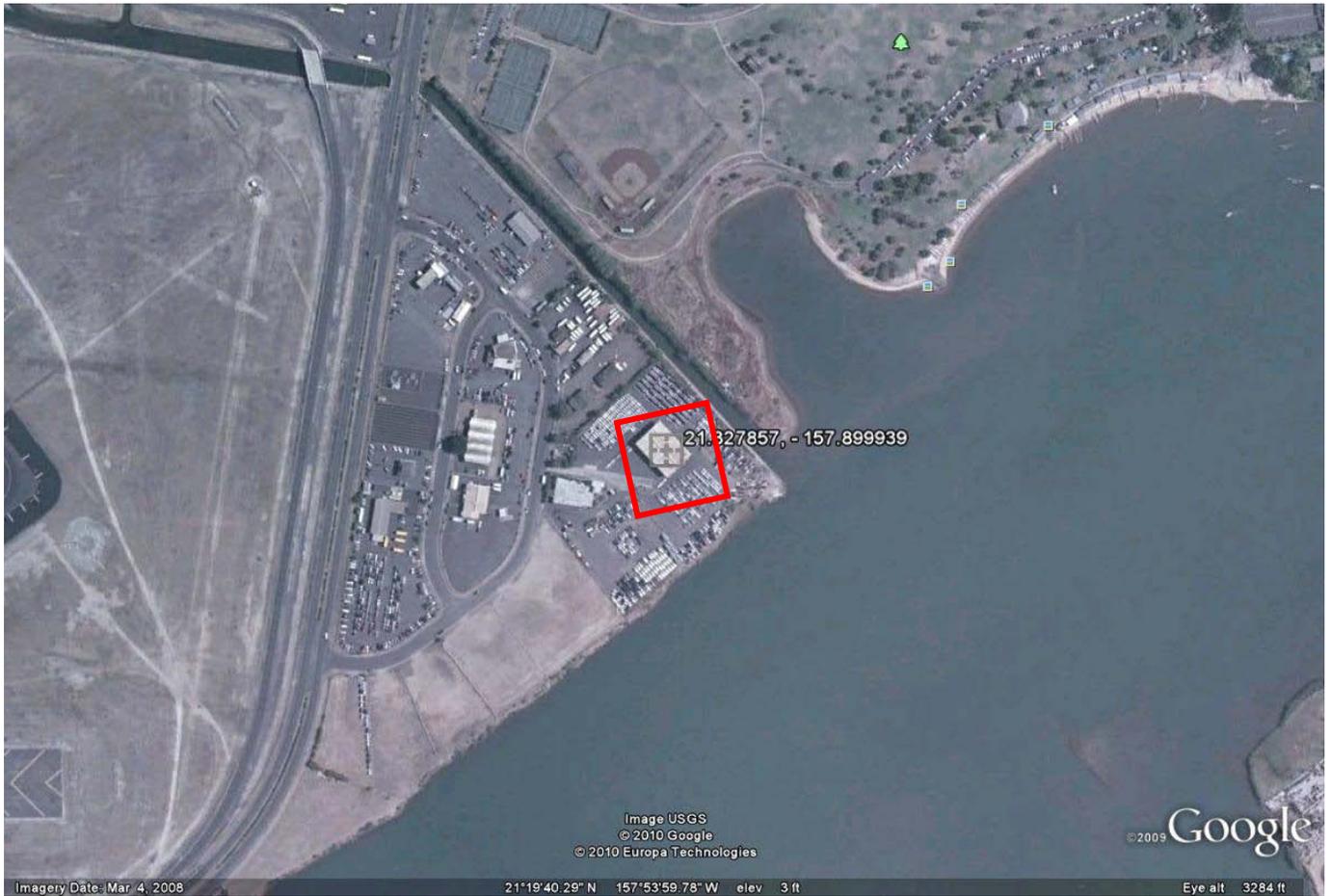
CONTINUED ON NEXT PAGE...

Attachment 3: Proposed access control pad and alarm, including utility trench line



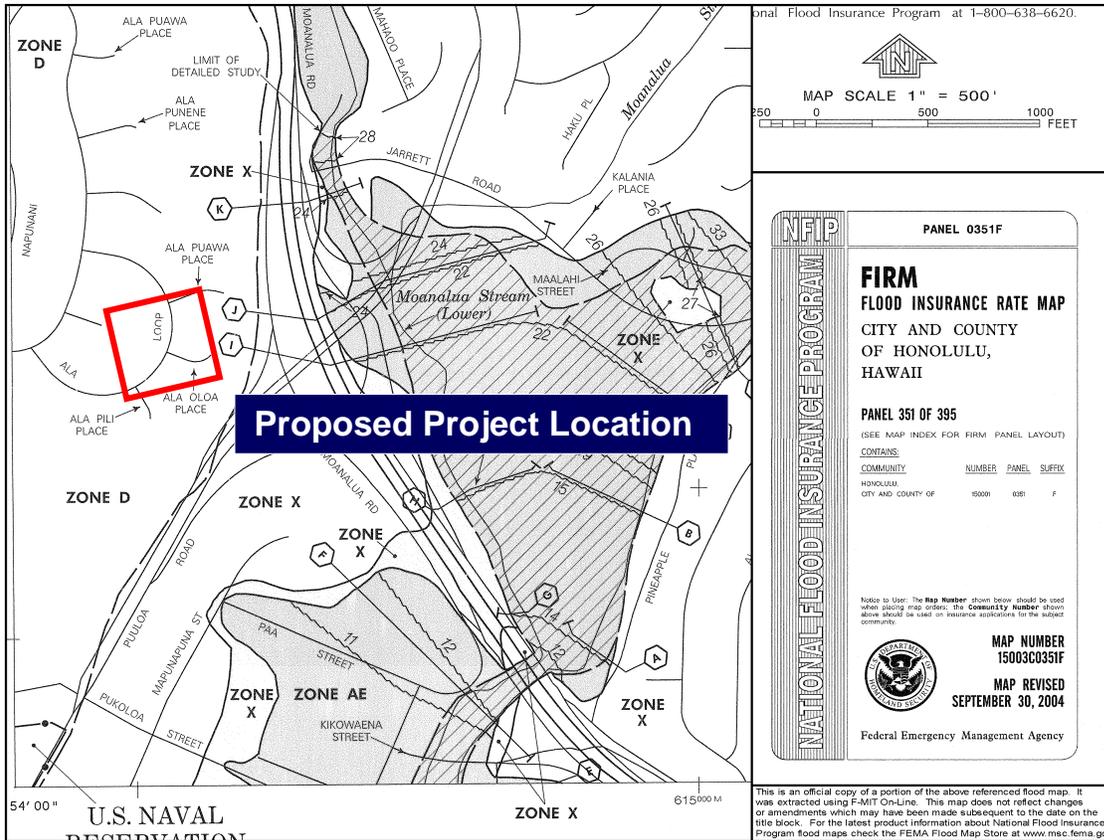
CONTINUED ON NEXT PAGE...

Attachment 4: Hawaii Port Authority, Warehouse #2, Honolulu, Hawaii Aerial Photo



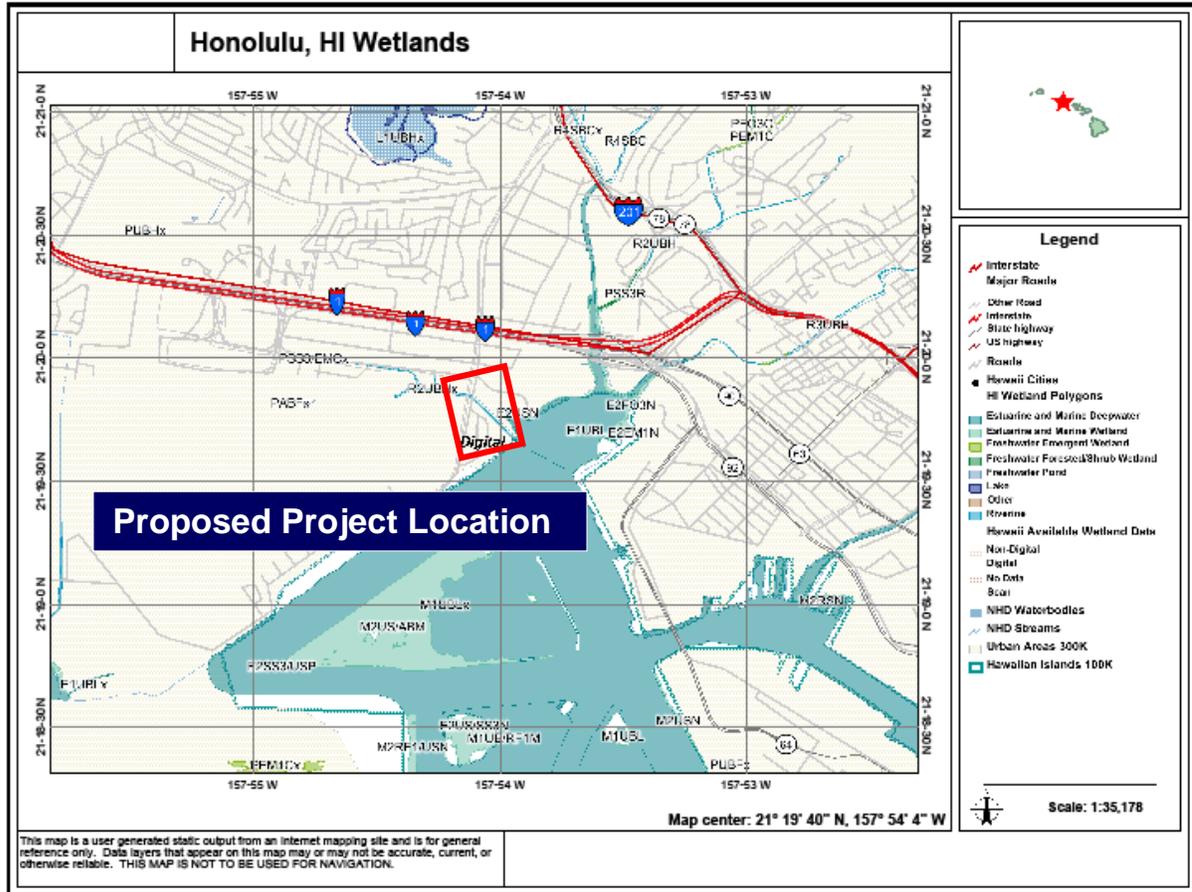
CONTINUED ON NEXT PAGE...

Attachment 5: Floodplain map



CONTINUED ON NEXT PAGE...

Attachment 6: Wetlands Map



CONTINUED ON NEXT PAGE...

Attachment 7: Topographic Map

