



State Land Use Commission Docket No.: A87-610
2022 Report re Compliance with Conditions of Approval

**Conditions Nos. 1 - 10 of the 1988 Order, as amended by the 1990 Order as to Condition No. 6
 (the "Waiawa Order")**

No.	Condition	Status	Comments
1. (1988)	<p>A study funded by the U.S. Department of the Navy to review the potential for groundwater contamination resulting from the urbanization of the Property shall be completed prior to any site development and construction unless the Department of Health after consultation with the United States Navy and after review of the proposed study scope makes a determination that development and construction within a specified area will not cause groundwater contamination to wells in the area. Petitioner shall not proceed with the project until the study shows to the satisfaction of the Department of Health that groundwater contamination will not occur as a result of the proposed project, or until the Department of Health makes a determination that development or partial development may be allowed.</p>	Satisfied	<p>Condition 1 has been satisfied. In compliance with Condition 1, the DOH prepared a study ("Report to the Office of State Planning by the Department of Health Safe Drinking Water Branch on the Delineation of the Hydrologic Zone of Contribution for the U.S. Navy Waiawa Shaft" (Revised Dec. 1990)) ("ZOC Study"). The ZOC Study was undertaken to identify the zone of contribution of the Waiawa Shaft. The Navy concurred with the methodology of the ZOC Study and the location of the zone of contribution, and the DOH sent a copy of the ZOC Study to the State Office of Planning on January 2, 1991.</p>
2. (1988)	<p>Any urban development within the Property shall be subject to further review and subsequent approval by the Department of Health. The Department of Health may require appropriate mitigated measures and conditions relating to the proposed development's impact on the groundwater resources in the area.</p>	On-going	<p>Successor Petitioner acknowledges this condition and continues to comply.</p> <p>In 2018, KS consulted with the State of Hawai'i Department of Health ("DOH") about KS's proposed master plan development, including development within the Petition Area. DOH confirmed the proposed development would be acceptable, subject to several standard conditions related to the various divisions within DOH.</p>
3. (1988)	<p>For the first 1,000 dwelling units which may be constructed on the Property, Petitioner shall provide housing opportunities for low, low-moderate, and moderate income Hawaii residents by offering for sale at least thirty</p>	On-going	<p>Successor Petitioner shall comply with this condition.</p>

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4. (1988)	<p>percent (30%) of the units at prices which families with an income range of 80 to 120 percent of Oahu's median income can afford and thirty percent (30%) of the units which families with an income range of 120 to 140 percent of Oahu's median income can afford. This condition may be fulfilled through projects, under such terms as may be mutually agreeable, between Petitioner and the Housing Finance and Development Corporation of the State, or other appropriate governmental agency. This condition may also be fulfilled, with the approval of the Housing Finance and Development Corporation, through the construction of rental units to be made available at rents which families in the specified income ranges can afford.</p>	On-going	Successor Petitioner shall comply with this condition.
5. (1988)	<p>Petitioner shall fund and construct the necessary improvements as determined by the State Department of Transportation which would mitigate impacts from the subject project. These improvements shall be implemented on a schedule acceptable to and approved by the Department of Transportation.</p>	Partially satisfied	No traffic impacts have occurred from development within the Petition Area. Nevertheless, as stated in the July 1, 2013 annual report to the Commission, substantial steps have been taken toward satisfaction of this condition. As reported to the Commission, lands valued in excess of \$637,000 were dedicated for the construction of Waipio Interchange. Prior to 2012, \$1.4 million dollars were paid by the developer to the State of Hawaii for improvements to Ka Uka Boulevard and for the construction of HOV lanes between the Waiawa and Waipio Interchanges of the H-2 Freeway.

**Conditions Nos. 1 - 10 of the 1988 Order, as amended by the 1990 Order as to Condition No. 6
(the "Waiawa Order")**

No.	Condition	Status	Comments
6. (1990)	<p>Petitioner shall appoint and fund a transportation manager whose function is the formulation, use, and continuation of alternative transportation opportunities that would maximize the use of existing and proposed transportation systems. This will include construction and operation of a park and ride facility or other activities to encourage transit use or ridesharing. These activities and facilities shall be implemented on a schedule acceptable to and approved by the State Department of Transportation.</p> <p>In the alternative, Petitioner may participate in a regional program for the transportation management with other developers and/or landowners. This program shall address the formulation, use and continuation of alternative transportation opportunities that would optimize the use of existing and proposed transportation systems.</p>	Satisfied and on-going	<p>As previously reported, KS has been an active participant in the Leeward Oahu Transportation Management Association, which is a regional program that seeks to promote alternative transportation opportunities and to optimize the capacity and use of existing and proposed transportation systems. While LOTMA has become somewhat dormant, KS continues to be a willing participant with LOTMA or any other suitable programs for regional transportation management. In addition, KS has retained a consultant to explore transportation management solutions with an eye toward KS' planned revised master plan for the Petition Area.</p>
7. (1988)	<p>Petitioner shall participate in an air quality monitoring program as specified by the State Department of Health.</p>	On-going	<p>Successor Petitioner shall comply with this condition.</p>
8. (1988)	<p>Petitioner shall immediately stop work and contact the State Historic Preservation Office should any archaeological resources such as artifacts, shell, bone, or charcoal deposits, human burial, rock or coral alignments, pavings or walls be encountered during the project's development.</p>	On-going	<p>Successor Petitioner will comply with this condition.</p>
9. (1988)	<p>Petitioner shall provide public access to the Conservation District land mauka of the Property.</p>	Satisfied	<p>There are no Conservation District lands adjacent to the KS Property. Furthermore, as determined by the State Department of Land and Natural Resources by letter dated June 21, 2000, the only feasible means of accessing any Conservation District lands is via the Waiawa Correctional Facility, and there are no public hiking trails or hunting areas that required public access over the KS Property.</p>
10. (1988)	<p>Petitioner shall provide annual reports to the Land Use Commission, the Department of Business and Economic</p>	On-going	<p>Successor Petitioner has and will continue to comply with this condition.</p>

**Conditions Nos. 1 - 10 of the 1988 Order, as amended by the 1990 Order as to Condition No. 6
(the "Waiawa Order")**

No.	Condition	Status	Comments
	Development and the City and County of Honolulu Department of General Planning in connection with the status of the project and Petitioner's progress in complying with the conditions imposed.		

**Conditions Nos. 1 – 16 of the 2014 Order
(The 2014 Order is currently the subject of KS’ pending 2021 Motion and applies to the Solar Phase 1 Site – this matrix does not incorporate KS’ pending proposed amendments to the 2014 Order)¹**

No.	Condition	Status	Comments
1.	<p>Revised Master Plan. Petitioner shall submit to the Commission a revised master plan and schedule for development for the approximately 1,395-acre KS Property within five (5) years from the date of the Commission’s issuance of an order approving the Motion to Amend.</p>	Satisfied	<p>Successor Petitioner submitted its revised master plan and schedule to the Commission on October 6, 2019. KS presented the master plan and development schedule at the Commission’s meeting on January 9, 2020.</p>
2.	<p>Access to the Waiawa Correctional Facility. Petitioner shall cause the solar farm facility operator to ensure that the construction and installation of the solar farm within the KS Property shall not prevent roadway access to the Waiawa Correctional Facility.</p>	On-going	<p>Successor Petitioner will ensure that the Solar Phase 1 project complies with this condition.</p>
3.	<p>Previously Unidentified Burials and Archaeological/Historic Sites. A supplemental AIS for the entire 1,395-acre Petition Area shall be prepared by a qualified archaeologist to determine potential impacts and to ensure that appropriate mitigation is implemented as needed. The supplemental AIS shall be submitted to the SHPD and accepted prior to the start of construction.</p> <p>In the event that historic resources, including human skeletal remains, are identified during construction activities, all work shall cease in the immediate vicinity of the find, the find shall be protected from additional disturbance, and the SHPD, O’ahu Island Section, shall be contacted immediately. Without any limitation to any other condition found herein, if any burials or archaeological or historic sites, such as artifacts, marine shell concentrations, charcoal deposits, stone platforms, paving, and walls not previously identified in studies referred to herein, are discovered during the course of construction of the solar farm project, all</p>	Satisfied and on-going	<p>An Archaeological Inventory Survey of 1,395 Acres of Kamehameha Schools’ Lands, Waiawa and Waipi’o Ahupua’a, ‘Ewa District, Island of O’ahu was prepared by TCP Hawai’i LLC, and accepted by SHPD by letter dated April 24, 2015.</p> <p>SHPD approved the Archaeological Site Preservation Plan for State Site No. 50-80-09-2273 by letter dated September 14, 2015.</p> <p>Successor Petitioner will continue to comply with the on-going portions of this condition.</p>

¹ KS’ representations herein are without prejudice to the modifications and relief it is seeking through the 2021 Motion and related filings.

Conditions Nos. 1 – 16 of the 2014 Order

(The 2014 Order is currently the subject of KS’ pending 2021 Motion and applies to the Solar Phase 1 Site – this matrix does not incorporate KS’ pending proposed amendments to the 2014 Order)¹

No.	Condition	Status	Comments
	<p>construction activity in the vicinity of the discovery shall stop until the issuance of an archaeological clearance from the SHPD that mitigative measures have been implemented to its satisfaction.</p>		
4.	<p>Aircraft Hazard. If glint or glare from the PV array creates a hazardous condition for pilots, Petitioner shall cause the solar farm facility operator to be prepared to immediately mitigate the hazard upon notification by the DOT, Airports Division, or the FAA</p>	On-going	Successor Petitioner will ensure that the Solar Phase 1 project complies with this condition.
5.	<p>Traffic Impacts. a. Phase 1. Prior to the start of construction of Phase 1 of the solar project, Petitioner shall cause the solar farm operator to address any comments that may be made by the DOT regarding the August 1, 2014, “Construction Traffic Assessment for the Proposed Waiawa Solar Farm” that was prepared for the solar farm project, and to implement the mitigations recommended in the Fehr & Peers Traffic Assessment. b. Phase 2. Petitioner shall cause the solar farm operator to prepare and submit to the DOT for review and to obtain acceptance of a Traffic Assessment for Phase 2 of the solar project prior to the start of construction of Phase 2.</p>	On-going	Successor Petitioner will ensure that the Solar Phase 1 project complies with this condition.
6.	<p>Development Schedule. Phase 1 of the solar farm shall be substantially completed within five (5) years from the date of the Commission’s issuance of an order approving the Motion to Amend. Phase 2 of the solar farm shall be substantially completed within ten (10) years from the date of the Commission’s issuance of an order approving the Motion to Amend.</p>	Ongoing	<p>Condition 5.b of the 2014 Order has been superseded by the 2020 Order for Solar Phase 2 and is therefore shown here in strikethrough text.</p> <p>Successor Petitioner will ensure that the Solar Phase 1 project complies with this condition.</p> <p>Condition 6 of the 2014 Order as applied to Solar Phase 2 has been superseded by the 2020 Order for Solar Phase 2 and is therefore shown here in strikethrough text.</p>

**Conditions Nos. 1 – 16 of the 2014 Order
(The 2014 Order is currently the subject of KS’ pending 2021 Motion and applies to the Solar Phase 1 Site – this matrix does not incorporate KS’ pending proposed amendments to the 2014 Order)¹**

No.	Condition	Status	Comments
7.	Interim Use of the Petition Area. The interim use of the Petition Area shall be limited to a utility-scale solar energy development, or solar farm. No other use shall be permitted without the prior written approval of the Commission.	On-going	Successor Petitioner will comply with this condition.
8.	Timeframe of Interim Use. The interim use of the Petition Area for the proposed solar farm, including any and all permitting, construction, operation, and decommissioning activities associated with the solar farm, shall not exceed a period of 35 years from the date of this Decision and Order without the prior written approval of the Commission.	On-going	Successor Petitioner will ensure that the Solar Phase 1 project complies with this condition. As it pertains to Solar Phase 2, this condition has been superseded by the 2020 Order.
9.	Metes and Bounds Map Description. The proposed solar farm shall be limited to the acreage and boundaries identified in Petitioner’s Phasing Plan shown in Petitioner’s Exhibit 8 Errata (filed 6/20/14). Petitioner shall provide a metes and bounds map and description of both phases to the Commission within one year from the date of this Decision and Order.	Satisfied	KS fully satisfied Condition No. 9 of the 2014 Order by submission dated October 2, 2015, which provided a map and metes and bounds description of the Phase 1 Site and Phase 2 Site.
10.	Decommissioning of the Solar Farm. The solar farm shall be decommissioned following its operational timeframe. The decommissioning activities shall include, but not be limited to, the complete removal of the foundational piers and modules and all associated components. All metal components shall be recycled to the extent possible and no solar farm components shall be disposed of in any landfill in the State of Hawaii. Any future use of the Petition Area following the decommissioning of the solar farm shall be subject to the environmental review process promulgated under HRS chapter 343, as applicable, and shall require the filing of a motion to amend the Decision and Order with the	On-going	Successor Petitioner will ensure that the Solar Phase 1 project complies with this condition as it pertains to decommissioning. Successor Petitioner will comply with the post-decommissioning obligations hereunder.

Conditions Nos. 1 – 16 of the 2014 Order

(The 2014 Order is currently the subject of KS’ pending 2021 Motion and applies to the Solar Phase 1 Site – this matrix does not incorporate KS’ pending proposed amendments to the 2014 Order)¹

No.	Condition	Status	Comments
11.	<p>Commission. Such motion to amend shall include a revised master development plan of the proposed use and shall further include, but not be limited to, a revised Traffic Impact Analysis Report, Engineering Report, Socio-Economic Analysis Report, Environmental Report, and AIS.</p> <p>Compliance with Representations. Petitioner shall cause the solar farm facility operator to develop and operate the solar farm, including the implementation of measures to mitigate potential impacts of the development, in substantial compliance with the representations made to the Commission as reflected in this Decision and Order. Such mitigation measures include, but are not limited to, the use of temporary and permanent BMPs to ensure that the development and operation of the solar farm do not result in an increase in stormwater runoff that adversely impacts downstream properties. Failure to do so may result in reversion of the Petition Area to its former classification or change to a more appropriate classification.</p>	On-going	<p>Successor Petitioner will ensure that the Solar Phase 1 project complies with this condition.</p> <p>As it pertains to Solar Phase 2, this condition has been superseded by the 2020 Order.</p>
12.	<p>Notice of Change of Ownership. Petitioner shall give notice to the Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily alter the ownership interests in the Petition Area, prior to development of the Petition Area.</p>	On-going	Successor Petitioner will comply with this condition.
13.	<p>Annual Reports. Petitioner shall timely provide without any prior notice, annual reports to the Commission, OP, and the DPP in connection with the status of the subject project and Petitioner’s progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.</p>	On-going	Successor Petitioner has and will continue to comply with this condition.

Conditions Nos. 1 – 16 of the 2014 Order

(The 2014 Order is currently the subject of KS' pending 2021 Motion and applies to the Solar Phase 1 Site – this matrix does not incorporate KS' pending proposed amendments to the 2014 Order)¹

No.	Condition	Status	Comments
14.	<p>Release of Conditions. The Commission may fully or partially release the conditions provided herein as to all or any portion of the Petition Area upon timely motion and upon the provision of adequate assurance of satisfaction of these conditions by Petitioner.</p>	Satisfied and On-going	Successor Petitioner has sought amendments, including releases of certain conditions from the Commission.
15.	<p>Notice of Imposition of Conditions. Within seven (7) days of the issuance of the Commission's Decision and Order for the subject reclassification, Petitioner shall: (a) record with the Bureau of Conveyances a statement that the Petition Area is subject to conditions imposed herein by the Commission in the granting of this Decision and Order; and (b) shall file a copy of such recorded statement with the Commission.</p>	Satisfied	On February 18, 2020, Successor Petitioner filed a Notice of Imposition of Conditions with the Bureau of Conveyances as Document No. A73530848.
16.	<p>Recordation of Conditions. Petitioner shall record the conditions imposed herein by the Commission with the Bureau of Conveyances pursuant to HAR § 15-15-92.</p>	Satisfied	On April 8, 2020, Successor Petitioner filed a Declaration of Conditions with the Bureau of Conveyances as Document No. A74030801.

**Conditions Nos. 1 - 18 of the 2020 Order, Making Certain Amendments to the 2014 Order
Pertaining to the Solar Phase 2 Solar Project**

No.	Condition	Status	Comments
1.	<p>Revised Master Plan. Petitioner shall submit to the Commission a revised master plan and schedule for development for the approximately 1,395-acre KS Property within five (5) years from the date of the Commission's issuance of an order approving the Motion to Amend.</p>	Satisfied	Satisfied. KS submitted its revised master plan and schedule to the Commission on October 6, 2019. KS presented the master plan and development schedule at the Commission's meeting on January 9, 2020.
2.	<p>Access to the Waiawa Correctional Facility. Petitioner shall cause the solar farm facility operator to ensure that the construction and installation of the solar farm within the KS Property shall not prevent roadway access to the Waiawa Correctional Facility.</p>	On-going	Successor Petitioner will ensure that the Solar Phase 2 project complies with this condition.
3.	<p>Previously Unidentified Burials and Archaeological/Historic Sites. A supplemental AIS for the entire 1,395-acre Petition Area shall be prepared by a qualified archaeologist to determine potential impacts and to ensure that appropriate mitigation is implemented as needed. The supplemental AIS shall be submitted to the SHPD and accepted prior to the start of construction.</p> <p>In the event that historic resources, including human skeletal remains, are identified during construction activities, all work shall cease in the immediate vicinity of the find, the find shall be protected from additional disturbance, and the SHPD, O'ahu Island Section, shall be contacted immediately. Without any limitation to any other condition found herein, if any burials or archaeological or historic sites, such as artifacts, marine shell concentrations, charcoal deposits, stone platforms, paving, and walls not previously identified in studies referred to herein, are discovered during the course of construction of the solar farm project, all construction activity in the vicinity of the discovery shall stop until the issuance of an archaeological clearance from the SHPD that mitigative measures have been implemented to its satisfaction.</p>	Satisfied and on-going	<p>An Archaeological Inventory Survey of 1,395 Acres of Kamehameha Schools' Lands, Waiawa and Waipi'o Ahupua'a, Ewa District, Island of O'ahu was prepared by TCP Hawaii LLC, and accepted by SHPD by letter dated April 24, 2015.</p> <p>SHPD approved the Archaeological Site Preservation Plan for State Site No. 50-80-09-2273 by letter dated September 14, 2015.</p> <p>Successor Petitioner will continue to comply with the on-going portions of this condition.</p>

**Conditions Nos. 1 - 18 of the 2020 Order, Making Certain Amendments to the 2014 Order
Pertaining to the Solar Phase 2 Solar Project**

No.	Condition	Status	Comments
4.	<p>Aircraft Hazard. If glint or glare from the PV array creates a hazardous condition for pilots, Petitioner shall cause the solar farm facility operator to be prepared to immediately mitigate the hazard upon notification by the DOT, Airports Division, or the FAA. If the PV systems emit RFI to aviation dedicated radio signals, disrupting the reliability of air-to-ground communications, Petitioner shall cause the solar farm facility operator to be prepared to immediately mitigate the hazard upon notification by the DOT, Airports Division, or the FAA.</p>	On-going	<p>Successor Petitioner will ensure that the Solar Phase 2 project complies with this condition.</p>
5.	<p>Traffic Impacts. Petitioner shall submit a Traffic construction management plan for review and acceptance by the DOT prior to the start of construction.</p>	Satisfied	<p>Satisfied. The developer of the Solar Phase 2 solar farm (Waiawa Solar Power LLC), submitted a construction traffic management plan to the State Department of Transportation, which was accepted and approved by the State Department of Transportation on May 25, 2021.</p>
6.	<p>Development Schedule. The solar farm shall be substantially completed within five (5) years from the date of the Commission's issuance of this Decision and Order.</p>	Satisfied.	<p>Satisfied. Waiawa Solar Power LLC has substantially completed construction of the Solar Phase 2 solar farm.</p>
7.	<p>Interim Use of the Petition Area. The interim use of the approximately 200-acre portion of the Petition Area as shown in Petitioner's Revised Master Plan and Schedule for Development filed on October 7, 2019, shall be limited to a utility-scale solar energy development, or solar farm. No other use shall be permitted without the prior written approval of the Commission.</p>	On-going	<p>Successor Petitioner will ensure that the Solar Phase 2 project complies with this condition.</p>
8.	<p>Timeframe of Interim Use. The interim use of the approximately 200-acre portion of the Petition Area as shown in Petitioner's Revised Master Plan and Schedule for Development filed on October 7, 2019, for the proposed solar farm, including all permitting, construction, operation, and decommissioning activities associated with the solar farm, shall not exceed November 26, 2049. If WSP or its successor can demonstrate before November 26, 2049, that it</p>	On-going	<p>Successor Petitioner will ensure that the Solar Phase 2 project complies with this condition.</p>

**Conditions Nos. 1 - 18 of the 2020 Order, Making Certain Amendments to the 2014 Order
Pertaining to the Solar Phase 2 Solar Project**

No.	Condition	Status	Comments
	has secured a PUC-approved PPA for extension of the operation of the solar farm and a lease extension with Petitioner, the interim use of the approximately 200-acre site for the proposed solar farm shall be extended to December 31, 2059.		
9.	Waiawa Master Plan Infrastructure Deadline. Petitioner shall complete construction of the backbone infrastructure for the proposed Waiawa Master Plan Phase A, consisting of the primary roadways and access points, internal roadways, on- and off-site water and electrical system improvements, and stormwater/drainage and other utility system improvements, by December 31, 2030.	On-going	Successor Petitioner acknowledges this condition and continues to work with City and State agencies as well as its consultant team to move forward with required approvals for the backbone infrastructure for the proposed Waiawa Master Plan Phase A.
10.	Metes and Bounds Map Description. The proposed solar farm shall be limited to the acreage and boundaries identified in Petitioner's Revised Master Plan and Schedule for Development filed on October 7, 2019. Petitioner shall provide a metes and bounds map and description of the solar farm site to the Commission within one year from the date of this Decision and Order.	Satisfied	Satisfied. A map and metes and bounds of the Solar Phase 2 solar farm site was submitted to the Commission on February 2, 2021.
11.	Groundwater Resource Protection. The operator of the solar farm to be developed in the central/eastern portion of the Petition Area shall implement mitigative measures to prevent the introduction of contamination to the ZOC from the solar farm's operations, consistent with the representations made and relied upon by the DOH in its letter of March 28, 2019, to Petitioner and the Navy in its letter to the solar farm operator dated September 30, 2019, in reference to the solar farm operator's representations in its letter dated July 22, 2019.	On-going	Successor Petitioner will ensure that the Solar Phase 2 project complies with this condition.
12.	Decommissioning of the Solar Farm. The solar farm shall be decommissioned following its operational timeframe. The decommissioning activities shall include, but not be limited to, the complete removal of the foundational piers	On-going	Successor Petitioner will ensure that the Solar Phase 2 project complies with this condition.

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No.	Condition	Status	Comments
	<p>and modules and all associated components. All metal components shall be recycled to the extent possible and no solar farm components shall be disposed of in any landfill in the State of Hawaii. Any future use of the Petition Area following the decommissioning of the solar farm shall be subject to the environmental review process promulgated under HRS chapter 343, as applicable, and shall require the filing of a motion to amend the Decision and Order with the Commission. Such motion to amend shall include a revised master development plan of the proposed use and shall further include, but not be limited to, a revised Traffic Impact Analysis Report, Engineering Report, Socio-Economic Analysis Report, Environmental Report, and AIS.</p>		<p>Successor Petitioner will comply with the post-decommissioning obligations hereunder to the extent applicable to the Solar Phase 2 Site.</p>
13.	<p>Compliance with Representations. Petitioner shall cause the solar farm facility operator to develop and operate the solar farm, including the implementation of measures to mitigate potential impacts of the development, in substantial compliance with the representations made to the Commission as reflected in this Decision and Order. Such mitigation measures include, but are not limited to, the use of temporary and permanent BMPs to ensure that the development and operation of the solar farm do not result in an increase in stormwater runoff that adversely impacts downstream properties. Failure to do so may result in reversion of the Petition Area to its former classification or change to a more appropriate classification.</p>	On-going	<p>Successor Petitioner will ensure that the Solar Phase 2 project complies with this condition.</p>
14.	<p>Notice of Change of Ownership. Petitioner shall give notice to the Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily alter the ownership interests in the Petition Area, prior to development of the Petition Area.</p>	On-going	<p>Successor Petitioner will comply with this condition.</p>
15.	<p>Annual Reports. Petitioner shall timely provide without any prior notice, annual reports to the Commission, OP, and</p>	On-going	<p>Successor Petitioner has and will continue to comply with this condition.</p>

**Conditions Nos. 1 - 18 of the 2020 Order, Making Certain Amendments to the 2014 Order
Pertaining to the Solar Phase 2 Solar Project**

No.	Condition	Status	Comments
	<p>the DPP in connection with the status of the subject project and Petitioner's progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.</p>		
16.	<p>Release of Conditions. The Commission may fully or partially release the conditions provided herein as to all or any portion of the Petition Area upon timely motion and upon the provision of adequate assurance of satisfaction of these conditions by Petitioner.</p>	N/A	N/A
17.	<p>Notice of Imposition of Conditions. Within seven (7) days of the issuance of the Commission's Decision and Order for the subject reclassification, Petitioner shall: (a) record with the Bureau of Conveyances a statement that the Petition Area is subject to conditions imposed herein by the Commission in the granting of this Decision and Order; and (b) shall file a copy of such recorded statement with the Commission.</p>	Satisfied	On February 18, 2020, Successor Petitioner filed a Notice of Imposition of Conditions with the Bureau of Conveyances as Document No. A73530848.
18.	<p>Recordation of Conditions. Petitioner shall record the conditions imposed herein by the Commission with the Bureau of Conveyances pursuant to HAR § 15-15-92.</p>	Satisfied	On April 8, 2020, Successor Petitioner filed a Declaration of Conditions with the Bureau of Conveyances as Document No. A74030801.