DR. CHRISTINA M. KISHIMOTO SUPERINTENDENT

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STATE OF HAWAI'I DEPARTMENT OF EDUCATION

P.O. BOX 2360 HONOLULU, HAWAI'I 96804

OFFICE OF THE SUPERINTENDENT

August 14, 2018

Mr. William Spence Director, County of Maui Planning Department 250 South High Street Wailuku, Hawaii 96793-7109 Mr. Mike White Council Chair, Maui County Council 200 South High Street Wailuku, Hawaii 96793

Re: 2018 Annual Report for Ordinance No. 4135 Conditions of Zoning Kihei High School, Hawaii State Department of Education Kihei, Maui, Hawaii, Maui Tax Map Key (2) 2-2-002:081

Dear Gentlemen:

Pursuant to the Condition No. 3 in Ordinance No. 4135 Conditions of Zoning, Hawaii State Department of Education (HIDOE) is pleased to provide this fourth annual progress report to the County of Maui Planning Department and the Maui County Council concerning the current status of compliance with the conditions of approval. An electronic pdf file copy of this annual report will be transmitted by email to your department.

Project Status:

Conditional zoning for approximately 77.2 acres of land at Kihei, Maui, Hawaii from Agricultural to P-1, Public/Quasi-Public for the Kihei High School was granted by Ordinance No. 4135, effective June 27, 2014. This letter is HIDOE's fourth annual progress report in this case. The Conditions of Zoning sets forth four (4) conditions of approval regarding the Change in Zoning.

This report will reference Land Use Commission (LUC) Phase I for design and construction for enrollment up to 800 students and LUC Phase II for design and construction for enrollment past 800 students and up to 1650 students. For ease of coordinating future construction projects, the irrigation wells work was part of a predesign phase that was needed to determine the viability of well water use. Subsequent projects start with Phase 1, for on-site and off-site infrastructure, and continue sequentially.

Kihei High School Irrigation Wells, HIDOE Job No. Q00017-06: Project is complete. Two irrigation wells have been completed, tested and are available for construction needs and irrigation use, but permanent pumping equipment will not be installed until needed at a later construction increment for LUC Phase I.

Kihei High School, New School - Phase 1 – Infrastructure, HIDOE Job No. Q55000-16: Project bid closing date was June 27, 2016. The project includes a perimeter chain link fence for the project site, onsite mass grading, erosion controls and partial off-site and on-site underground utility infrastructure, including storm water, potable water, reclaimed irrigation water, sewer, power, telecommunication and data work. A paved driveway will provide safe access/egress from the highway to the school site. The



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notice to proceed date was May 14, 2018, and jobsite work commenced from June 1, 2018. This project includes archaeological monitoring for all ground disturbances.

Kihei High School, New School – Phase 2, HIDOE Job No. Q55000-17: Project is for initial buildings and support physical education (PE) field and court facilities. Project bid closing date was June 29, 2018. The project is in the contracting phase and the award is anticipated in the next two months. The design for this increment creates easements and obtains Use and Occupancy Agreements. This project includes infrastructure work and the administrative building, one or two classroom house buildings, the cafeteria/library building and PE facilities for the anticipated school opening in July 2021. Additional funding is needed to complete LUC Phase I in its entirety.

Conditions and Compliance:

1. The HIDOE shall submit to the Department of Public Works for review and comment any Traffic Impact Analysis Reports (TIAR), pedestrian route studies and/or any related reports or studies at the same time they are submitted to the State Department of Transportation (DOT).

Compliance: The HIDOE has complied with this condition to date. The DOT approved the revised TIAR and Pedestrian Route Study on July 18, 2017. Future updated reports will continue to be submitted to the Department of Public Works.

- 2. Within six months of the HIDOE's initiation of the design process for Phase 1 of the Kihei High School or the State's execution of a contract with a designer-builder for the school, whichever occurs earlier, the HIDOE and/or its designer-builder, as appropriate, shall begin to work with the County of Maui Department of Planning on the design of the following improvements to the Kihei High School campus, which shall subsequently be implemented to the satisfaction of the Department of Planning during the permitting process in accordance with Condition No. 16 of the Decision and Order by the State LUC granting the HIDOE's Petition for a Land Use District Boundary Amendment (LUC docket No. A11-794).
 - a. Pedestrian and bicycle access to and from the school campus to connect to current and future pedestrian and bicycle networks in the vicinity of the campus;
 - b. Bicycle friendly improvements on the school campus, and if requested by the Maui County Department of Transportation, an area for public transit access to the school campus;
 - c. Overflow parking and lighting to accommodate special events to be held on the school campus;
 - d. Consideration of best practices in Crime Prevention through Environmental Design (CPTED) elements in campus design; and
 - e. To the extent not inconsistent with the provision of a drainage detention basin, overflow parking and CPTED design elements, a landscaped buffer on the campus fronting Piilani Highway.

Compliance: Design started on vertical construction for the school to meet deadlines to expend available funding upon the DOT's imminent approval of the TIAR and Pedestrian Route Study. The project design team has contacted the County of Maui Department of Planning and the HIDOE is working with the team to ensure that all condition items are coordinated with the County to comply with this requirement. The HIDOE is copied on correspondence between the design team and the Department of Planning to verify progress on this condition.

3. The HIDOE shall provide annual compliance reports to the Department of Planning and Maui County Council on the status of the project and progress in complying with the conditions of zoning and the State LUC conditions, commencing within one year of the effective date of the ordinance. This reporting requirement shall cease upon the completion of construction of Phases 1 and 2 of the project.

Compliance: This letter is the fourth annual report.

4. All of the conditions imposed by the State LUC in its Decision and Order filed July 29, 2013, granting the Land Use District Boundary Amendment for the property (Land Use Docket A11-749), except for Conditions 16, 19, 20, 23, 24, and 25, shall be incorporated by reference herein and made a part hereof as conditions of zoning.

Compliance: The status of compliance with LUC conditions provided below is based on a draft report due to the LUC in July 2018.

- 1. Highway and Road Improvements. Petitioner will work cooperatively with DOT to reach mutually agreeable solutions. Petitioner shall abide by, complete and/or submit the following:
 - a. The TIAR shall be revised and accepted by DOT prior to Petitioner executing a contract for the design of Phase I of the Project. The TIAR shall be structured to show assumptions about, traffic impacts of, and mitigations for both Phase I of the Project only and also the full build out of the Project. Petitioner shall submit three updated TIARs for the Project: the first one full year after opening of Phase I of the Project, the second with DOT approval prior to the issuance of any certificate of occupancy for Phase II of the Project, and the third with DOT approval one full year after full build out of Phase II of the Project. Should there be delays over three years between preparation of the updated TIAR one full year after opening of Phase I and the scheduled issuance of the certificate of occupancy for Phase II or any potential later Phasing, Petitioner shall submit an additional updated TIAR at DOT's request. All requirements and criteria for the TIAR and updated TIARs shall be agreed and approved by DOT. All project generated traffic shall be mitigated at Petitioner's expense as recommended or required in any of the TIARs approved by DOT. Petitioner shall submit copies of all TIARs and TIAR updates to the State of Hawaii DOT for review and approval, and to the County of Maui Department of Public Works for review and comment.
 - b. Petitioner shall complete a pedestrian route study for Phase I of the Project which includes ingress and egress of pedestrians through defined location(s) approved by DOT and shall analyze compliance with the proposed warrants in FHWA/RD-84/082 (July 1984) to the satisfaction of DOT. The pedestrian route study and analysis shall be completed and approved prior to Petitioner executing a contract for the design of Phase I of the Project. Petitioner shall cause to be constructed, or ensure that there is an available above or below ground pedestrian crossing and implement such mitigation or improvements as may be required or recommended by the study and analysis to the satisfaction of DOT prior to opening Phase I of the Project. Petitioner shall submit three updated pedestrian route studies and analyses for the Project: the first one full year after opening of Phase I of the Project, the second with DOT approval prior to the issuance of any certificate of occupancy for Phase II of the Project, and the third with DOT approval one full year after full build out of Phase II of the Project. Should there be delays over three years between preparation of the updated pedestrian route study one full year after opening Phase I and the scheduled issuance of the certificate of occupancy for Phase II or any potential later Phasing, Petitioner shall submit an additional updated pedestrian route study at DOT's request. Petitioner shall implement such mitigation or improvements as may be required or recommended by the updated studies and analyses to the satisfaction of DOT. Petitioner

shall submit copies of the studies and analyses to the State of Hawaii DOT for review and approval, and to the County of Maui Department of Public Works for review and comment.

- c. Petitioner shall make transportation improvements relating to the direct impacts at the intersection of Kulanihakoi Street and Piilani Highway acceptable to DOT and as set forth in the current and revised TIAR for Phase I of the Project, including full funding of improvements and dedication of land prior to the issuance of a certificate of occupancy for Phase I of the Project. The access road to the high school shall be perpendicular to Piilani Highway for a minimum distance of 200 feet. For improvements as required or recommended in an updated TIARs for any other Phase of the Project, Petitioner shall provide all required transportation improvements to support the planned enrollment of the school, and complete all associated transportation improvements prior to the issuance of a certificate of occupancy.
- d. Petitioner shall install paved shoulders along Piilani Highway fronting the high school, and provide accommodations for bicycles to the mutual agreement of Petitioner and DOT.
- e. Petitioner shall plan, design, and construct all other improvements required to mitigate project generated or related transportation impacts, in accordance with the revised TIAR for Phase I of the Project, or any of the updated TIARs, and as approved by the DOT.
- f. Petitioner shall address traffic noise levels along Piilani Highway with noise compatible sound abatement measures to comply with DOT's noise policy.

Compliance: The DOT reviewed the revised TIAR and Pedestrian Route Study and determined that the Petitioner has satisfied LUC Condition 1(a) and 1(b) per the DOT memo to the HIDOE dated July 18, 2017 submitted with last year's report. The Petitioner will continue to work with the DOT to satisfy the remaining portion of Condition 1 with the completion of design and construction of LUC Phase I. The HIDOE will prepare an updated TIAR and Pedestrian Route Study for the DOT and the DOT will determine prior to LUC Phase II if a grade separated pedestrian crossing is warranted at that time. HIDOE is looking at revising a portion of this compliance in coordination with the DOT within the next year.

2. Civil Defense: Petitioner shall permit the State of Hawaii Department of Defense, Office of Civil Defense or County of Maui Civil Defense Agency to construct and maintain a solarpowered civil defense warning siren at a mutually agreeable location on the Petition Area.

Compliance: Petitioner is working with the State of Hawaii Department of Defense, Office of Civil Defense to coordinate future siren locations at the school.

3. Archaeological Inventory Survey and Historic Preservation Mitigation Plan. Petitioner shall prepare, submit to, and obtain approval from the State of Hawaii Department of Land and Natural Resources, Historic Preservation Division (SHPD) of an archaeological monitoring plan to protect historic sites in the general vicinity of the Petition Area prior to commencement of any ground altering activities. The plan shall be implemented, with a report of monitoring activities submitted to the SHPD upon completion of work.

Compliance: Petitioner prepared archaeological monitoring plans approved by the SHPD for the construction of the two non-potable water wells (Predesign Phase), Phase 1 - infrastructure and Phase 2 (initial buildings) work. The SHPD accepted the archaeological monitoring plan prepared by the Petitioner for all increments of construction. An archaeological monitoring plan will be included in the design of any subsequent increments for the completion of LUC Phase I.

4. Unidentified Finds. In the event any previously unidentified human skeletal remains or archaeological or historic sites such as artifacts, marine shell concentrations, charcoal deposits, stone platforms, pavings, or loi walls are identified during construction activities, Petitioner shall cease work in the immediate vicinity of the find. Petitioner shall immediately notify SHPD, and comply with requirements of Chapter 6E, HRS, and applicable regulations. All construction activity in the vicinity of the find shall cease until SHPD has determined the significance of the find, and has issued an archaeological clearance that appropriate mitigation measures have been implemented in order for subsequent work to proceed.

Compliance: Petitioner will comply. Petitioner has prepared an archaeological monitoring plan for the investigative well work, Phase 1 infrastructure and Phase 2 building work, and will include plans for future increments for LUC Phase I and future phases of work at the school.

5. Established Access Rights Protected. Petitioner shall observe any legal access rights of native Hawaiians for legally recognized purposes.

Compliance: Petitioner will comply.

6. Flora and Fauna. Petitioner shall ensure that all exterior lighting fixtures are down-shielded to minimize the harmful effects of lighting on endangered avifauna.

Compliance: Petitioner's design for buildings and site facilities for the new school will comply with this condition.

7. Air Quality Monitoring. Petitioner shall participate in an air quality-monitoring program if required by the State of Hawaii Department of Health.

Compliance: Petitioner will comply.

8. Notification of Potential Nuisances. Petitioner shall disclose to all students and parents of the school to be developed on the Petition Area that potential odor, noise and dust pollution may result from agricultural uses on adjacent lands.

Compliance: Petitioner will comply.

9. No Restraint on Farming Operations. Petitioner shall not take any action that would interfere with or restrain farming operations conducted in a manner consistent with generally accepted agricultural and management practices on adjacent or contiguous lands in the Agricultural District.

Compliance: Petitioner will comply.

10. **Provisions of the Hawaii Right to Farm Act.** Petitioner shall notify all students and parents of the school to be developed on the Petition Area that the Hawaii Right to Farm Act, Chapter 165, HRS, limits the circumstances under which pre-existing farm activities may be deemed a nuisance if there are any lands in the Agricultural District adjacent to the Petition Area.

Compliance: Petitioner will comply.

11. Drainage Improvements. Petitioner shall fund the design, construction and maintenance of storm water and drainage system improvements to prevent increased storm water runoff resulting from the development of the Petition Area from entering Waipuilani Gulch or adversely affecting State highway facilities in compliance with appropriate federal, State, and County laws and rules, based on 24 hours of runoff from a 100-year storm event. To the extent economically and physically feasible, Petitioner shall implement Best Management Practices and incorporate low impact development practices for onsite storm water capture and reuse into site planning and landscape planning for the Petition Area to control water quality and mitigate nonpoint sources of pollution.

Compliance: Petitioner includes storm water and drainage system improvements in the current infrastructure requirements and design of buildings and site facilities for the new school will comply with this condition.

12. Integrated Solid Waste Management Plan. Petitioner shall cooperate with the State of Hawaii Department of Health and County of Maui Department of Environmental Management to conform to the program goals and objectives of Chapter 342G, HRS, and the County of Maui's approved integrated solid waste management plan in accordance with a schedule and timeframe satisfactory to the State of Hawaii Department of Health. Petitioner shall, in coordination with appropriate State and County government agencies, assist in the planning and promotion of solid waste recycling facilities within the proposed development.

Compliance: Petitioner includes a solid waste management plan in the current infrastructure requirements that will minimize disposal of rock and soil by grading and storing suitable material on-site to comply with this condition. The design of Phase 2 has incorporated stored material to comply with this condition.

13. Water Resources Allocation. Petitioner shall provide adequate potable water storage and transmission facilities and improvements to accommodate the proposed development of the Petition Area to the satisfaction of the County of Maui Department of Water Supply and other appropriate State and County government agencies.

Compliance: Petitioner includes potable and non-potable water system improvements in the current infrastructure requirements and the design of buildings and site facilities for the new school will comply with this condition. The Petitioner has met with the Maui Department of Water Supply and has determined improvements necessary to supply the school site with potable and future reclaimed water lines.

14. Best Management Practices. Petitioner shall implement best management practices applicable to the proposed land use in order to minimize infiltration and runoff from construction and vehicle operations to reduce or eliminate soil erosion and ground water pollution, and effect dust control measures during and after the development process in accordance with the State Department of Health guidelines.

Compliance: Petitioner included the implementation of best management practices to minimize infiltration and runoff from construction and vehicle operations for the investigative well work and Phase 1 infrastructure and Phase 2 buildings include such practices. Future phases of work will comply with this condition.

15. Water Conservation Measures. Petitioner, where feasible, shall implement water conservation measures and best management practices, such as use of water efficient plumbing fixtures and planting of endemic, indigenous, and drought tolerant plants and turf.

Compliance: Petitioner will comply.

16. County Conditions.

17. Energy Conservation. Petitioner shall incorporate and implement energy conservation, sustainable design, and environmental stewardship measures in the design and construction of Kihei High School pursuant to the Hawaii – Collaborative for High Performance Schools (HI-CHPS) Criteria in order to qualify for the HI-CHPS Verified designation.

Compliance: Petitioner will comply. Preliminary predesign work has been undertaken to identify means of energy conservation and power production on site. Petitioner will include energy conservation, sustainable design and environmental stewardship measures and qualify

for HI-CHPS Verified designation. Petitioner is working to make this a net-zero campus by full build out to enrollment of 1650 students.

18. Infrastructure Deadline. Petitioner shall complete construction of the proposed backbone infrastructure, including the primary roadways and access points, internal roadways, and water supply, sewage, electrical infrastructure and buildings for Phase I of Kihei High School within ten (10) years from the date of filing of the Commission's decision and order.

Compliance: The County of Maui approved a change to the Kihei-Makena Community Plan Land Use Map and a change in zoning for the Petition Area on June 20, 2014. Phase 1 infrastructure work (started construction June 2018) and Phase 2 building construction (which had a bid closing date of June 29, 2018) will provide the backbone infrastructure for LUC Phases I and II.

- 19. Order to Show Cause.
- 20. Compliance with Representations to the Commission.
- 21. Notice of Change to Ownership Interests. 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. This condition shall not require notice of mortgage financing, and shall be satisfied by the giving of notice only, and shall not require approval by the Commission.

Compliance: Notice will be given to the Commission if any transfers are proposed.

22. Annual Reports. Petitioner shall provide timely and without any prior notice, annual reports to the Commission, the Office of Planning and the Maui County Planning Department in connection with the status of the development proposed for the Petition Area, and Petitioner's progress in complying with the conditions imposed. The annual report shall be submitted in a form prescribed by the executive officer of the Commission. The annual report shall be due prior to or on the anniversary date of the Commission's approval of the Petition.

Compliance: This letter is the fifth annual report submitted in compliance with this condition.

- 23. Release of Conditions Imposed by the Commission.
- 24. Statement of Imposition of Conditions.
- 25. Recording of Conditions.

Your acceptance of this annual report is appreciated. If you have any questions, please call Gaylyn Nakatsuka, Architect of the Facilities Development Branch, Planning Section, at 784-5088 or contact via email at gaylyn_nakatsuka@notes.k12.hi.us.

Sincerely,

Dr. Christina M. Kishimoto Superintendent

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c: Office of School Facilities and Support Services Facilities Development Branch