

GRANT AMENDMENT REQUEST FORM (GARF)

CEC-277 (Revised 02/13)

CALIFORNIA ENERGY COMMISSION



Original Agreement #	PIR-10-011	Amendment #	1
Division	Agreement Manager:		MS- Phone
ERDD	Linda Schrupp		51 916-327-2419
Recipient's Legal Name			Federal ID Number
Cascade Clean Energy, Inc.			26-3324934
Revisions: (check all that apply)			
<input checked="" type="checkbox"/> Term Extension	New End Date: 3/31/2014	Include revised schedule and complete items A, B, C, & F below.	
<input type="checkbox"/> Budget Augmentation	Amendment Amount: \$ 0	Include revised budget and complete items A, B, C, D & F below.	
<input type="checkbox"/> Budget Reallocation		Include revised budget and complete items A, B, C, & F below.	
<input checked="" type="checkbox"/> Scope of Work Revision		Include revised scope of work and complete items A, B, C, E & F below.	
<input type="checkbox"/> Change in Project Location or Demonstration Site		Include revised scope of work and complete items A, B, C, E & F below.	
<input type="checkbox"/> Novation/Name Change of Prime Contractor/Recipient		Include novation documentation and complete items A, B, C, & F below.	
<input type="checkbox"/> Terms and Conditions Modification		Include applicable exhibits with bold/underline/strikeout and complete items A, B, C, & F below.	
A) Business Meeting Information			
Business Meeting approval is not required for the following types of Agreements:			
<input type="checkbox"/> ARFVTP agreements under \$75K delegated to Executive Director.			
Proposed Business Meeting Date	8/27/2013	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Discussion
Business Meeting Presenter	Linda Schrupp	Time Needed:	
Please select one list serve. Select			
Agenda Item Subject and Description			
CASCADE CLEAN ENERGY, INC. Possible approval of Amendment 1 to Grant PIR-10-011 with Cascade Clean Energy, Inc. to make minor administrative changes and extend the original agreement by 6 months. This time extension will allow the researcher the time needed to complete the sampling and testing of the bacteria, following unanticipated maintenance and repairs at the project site. There are no changes to the agreement amount. (PIER electricity and natural gas funding) Contact: Linda Schrupp.			
B) List all subcontractors (major and minor) and equipment vendors: (attach additional sheets as necessary)			
Legal Company Name:	Budget		
C) List all key partners: (attach additional sheets as necessary)			
Legal Company Name:			
D) Budget Information			
Funding Source	Funding Year of Appropriation	Budget List No.	Amount
			\$
R&D Program Area:	EERO: IAW	TOTAL:	\$
Explanation for "Other" selection			
Reimbursement Contract #:	Federal Agreement #:		
E) California Environmental Quality Act (CEQA) Compliance			
1. Is Agreement considered a "Project" under CEQA?			
<input checked="" type="checkbox"/> Yes (skip to question 2) <input type="checkbox"/> No (complete the following (PRC 21065 and 14 CCR 15378)):			
Explain why Agreement is not considered a "Project":			
2. If Agreement is considered a "Project" under CEQA:			
<input type="checkbox"/> a) Agreement IS exempt. (Attach draft NOE)			
<input type="checkbox"/> Statutory Exemption. List PRC and/or CCR section number: _____			
<input checked="" type="checkbox"/> Categorical Exemption. List CCR section number: <u>14 CCR section 15301</u>			
<input type="checkbox"/> Common Sense Exemption. 14 CCR 15061 (b) (3)			
Explain reason why Agreement is exempt under the above section:			
The project involves construction of a clean energy system prototype at an existing facility.			
<input type="checkbox"/> b) Agreement IS NOT exempt. (Consult with the legal office to determine next steps.)			
Check all that apply			
<input type="checkbox"/> Initial Study	<input type="checkbox"/> Environmental Impact Report		
<input type="checkbox"/> Negative Declaration	<input type="checkbox"/> Statement of Overriding Considerations		
<input type="checkbox"/> Mitigated Negative Declaration			

GRANT AMENDMENT REQUEST FORM (GARF)



F) The following items should be attached to this GARF (as applicable)

1. Exhibit A, Scope of Work	<input type="checkbox"/> N/A	<input type="checkbox"/> Attached
2. Exhibit B, Budget Detail	<input type="checkbox"/> N/A	<input type="checkbox"/> Attached
3. CEQA Documentation	<input type="checkbox"/> N/A	<input type="checkbox"/> Attached
4. Novation Documentation	<input type="checkbox"/> N/A	<input type="checkbox"/> Attached
5. CEC 105, Questionnaire for Identifying Conflicts	<input type="checkbox"/> N/A	<input type="checkbox"/> Attached

Agreement Manager

Date

Office Manager

Date

Deputy Director

Date