



STATE OF CALIFORNIA

GRANT AMENDMENT REQUEST FORM (GARF)

CEC-277 (Revised 12/2019)

CALIFORNIA ENERGY COMMISSION

Original Agreement # ARV-20-013 Amendment # 01

Division	Agreement Manager:	MS-	Phone
600 Fuels and Transportation Division	Esther Odufuwa	27	916-897-3612

Recipient's Legal Name	Federal ID #
North County Transit District	68-0274794

Revisions: (check all that apply)	Additional Requirements
<input type="checkbox"/> Term Extension New End Date: / /	Include revised schedule and complete items A, B, C, & F below.
<input checked="" type="checkbox"/> Budget Augmentation Amendment Amount: \$ 1,986,250	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 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 Recipient	Include novation documentation and complete items A, B, C, & F below.
<input checked="" 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:**☐ Minor amendments delegated to Executive Director per December 2013 ResolutionProposed Business Meeting Date 11 / 15 / 2021 ☒ Consent ☐ Discussion

Business Meeting Presenter Esther Odufuwa Time Needed: 5 minutes

Please select one list serve. Altfuels (AB 118-ARFVTP)

Agenda Item Subject and Description:

North County Transit District. Proposed Resolution approving Amendment 1 to Agreement ARV-20-013 with North County Transit District (NCTD) to augment the agreement by \$1,986,250 for a total grant of \$6,000,000 and modify the Special Terms and Conditions, and adopting staff's determination that this action is exempt from CEQA. This augmentation fully funds NCTD's grant funding request. (General Funding) Contact: Esther Odufuwa

B) List all subcontractors (major and minor) and equipment vendors: (attach additional sheets as necessary)



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Legal Company Name:	Budget
	\$ 0.00
	\$ 0.00
	\$ 0.00

C) List all key partners: (attach additional sheets as necessary)

Legal Company Name:
STV Incorporated
Center for Transportation and the Environment, Inc.

D) Budget Information (only include amendment amount information)

Funding Source	Funding Year of Appropriation	Budget List Number	Amount
General Funding	FY 21/22	601.129TBA	\$1,986,250.00
Funding Source			\$
Funding Source			\$
Funding Source			\$
Funding Source			\$

R&D Program Area: Select Program Area TOTAL: \$

Explanation for "Other" selection

Federal Agreement #:

E) California Environmental Quality Act (CEQA) Compliance

1. Is Agreement considered a "Project" under CEQA?

☒ Yes (skip to question 2) ☐ 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:

a) ☐ Agreement **IS** exempt.☐ Statutory Exemption. List PRC and/or CCR section number:☒ Categorical Exemption. List CCR section number: 14 CCR§15301, 15303, 15304 & 15306☐ Common Sense Exemption. 14 CCR 15061 (b) (3) Explain reason why Agreement is exempt under the above section:

Agreement will not cause direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment because the proposed site is at an existing compressed natural gas (CNG) bus storage and maintenance property that currently fuels CNG buses; the proposed addition of a hydrogen refueling facility will not significantly expand the use beyond that already existing; and the square footage of equipment installation is small, the project falls within section 15301 and will not have a significant effect on the environment.

The proposed project also consists of installation of small new equipment, including hydrogen storage, compression, and dispensing equipment at the site.

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Therefore, the proposed project falls within section 15303 and will not have a significant effect on the environment.

The proposed project involves alterations in the condition of land, water, and/or vegetation which does not involve removal of healthy, mature, scenic trees except for forestry or agricultural purposes, therefore the project is exempt under section 15304.

The proposed project requires collection of operational data from the deployed hydrogen refueling infrastructure for all the fuel cell buses that will fuel at the station and is exempt under section 15306

- b) ☐ Agreement **IS NOT** exempt. (consult with the legal office to determine next steps)

Check all that apply

- ☐ Initial Study
☐ Negative Declaration
☐ Mitigated Negative Declaration
☐ Environmental Impact Report
☐ Statement of Overriding Considerations

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

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

Agreement Manager

Date

Office Manager

Date

Deputy Director

Date

STATE OF CALIFORNIA

STATE ENERGY RESOURCES
CONSERVATION AND DEVELOPMENT COMMISSION

RESOLUTION: NORTH COUNTY TRANSIT DISTRICT

RESOLVED, that the State Energy Resources Conservation and Development Commission (CEC) adopts the staff CEQA findings contained in the Agreement or Amendment Request Form (as applicable); and

RESOLVED, that the CEC approves Amendment 1 to Agreement ARV-20-013 with North County Transit District (NCTD) to augment the agreement by \$1,986,250 for a total grant of \$6,000,000 and modify the special terms and conditions; and

FURTHER BE IT RESOLVED, that the Executive Director or their designee shall execute the same on behalf of the CEC.

CERTIFICATION

The undersigned Secretariat to the CEC does hereby certify that the foregoing is a full, true, and correct copy of a Resolution duly and regularly adopted at a meeting of the CEC held on November 15, 2021.

AYE:

NAY:

ABSENT:

ABSTAIN:

Liza Lopez
Secretariat