

New Agreement <u>REA-18-020</u> (To be completed by CGL Office)

Division			Agreement Manager:			S-	Phone	
500 Renewable Energy Division			Geoff Dodson	Geoff Dodson			916-654-5171	
Recipient's Lo	egal Name		Federal ID Number			D Number		
X-Line Farms,	, LLC.			45-5329211				
Title of Project	ct							
X-Line Fossil I	Fuel to Solar Plus Stora	ge Conversi	on					
Term and	Start Date		End Date Amo			ount		
Amount	6 / 12 / 2019		3/31/2023 \$ 298			8,402		
Business Me	eting Information							
ARFVTP	agreements \$75K and u	under delega	ated to Executive D)irector.				
Proposed Business Meeting Date 06 / 12 / 2019 Consent			\triangleright	Discussion				
Business Meeting Presenter Geoff Dods			son	Time Ne	me Needed: 10 minutes			
Please select	one list serve. Renewal	ble						
Agenda Item	Subject and Description	on						
X-LINE FARM	IS, LLC. Proposed resol	ution approv	ring Agreement RE	A-18-020 with X-L	ine Farm	ns, L	LC. for a	
\$298,402 grar	nt to install two solar PV	systems tota	aling 39.6 kW, batte	ery energy storage	e, and E\	V cha	arging	
infrastructure to serve a vineyard in San Luis Obispo County, and adopting staff's determination that this action is exempt from CEQA.								
Agenda Item X-LINE FARM \$298,402 gran infrastructure	Subject and Description IS, LLC. Proposed resolution to install two solar PV to serve a vineyard in Sa	on ution approv systems tota	aling 39.6 kW, batte	ery energy storage	e, and E\	V cha	arging	

California Environmental Quality Act (CEQA) Con	mpliance
1. Is Agreement considered a "Project" under CEQ	
\boxtimes Yes (skip to question 2)	No (complete the following (PRC 21065 and 14 CCR 15378)):
Explain why Agreement is not considered a "Pro	
	e in the environment or a reasonably foreseeable indirect physical
change in the environment because	
2. If Agreement is considered a "Project" under CE	
a) Agreement IS exempt. (Attach draft NOE)	
Statutory Exemption. List PRC and/or C section number:	
Categorical Exemption. List CCR	Cal. Code Regs., tit 14, §§ 15301, 15304, and 15311
section number:	Cal. Code Regs., at 14, 33 10001, 10004, and 10011
Common Sense Exemption. 14 CCR 15	50 <mark>61 (b) (3)</mark>
Explain reason why Agreement is exempt und	
	olar photovoltaic arrays to provide power to two submersible
irrigation pumps and to charge a 60-kilowatt h	nour battery. The pumps themselves will remain in place. The
	ocations: one on the northeast side of the property and other on
	proximately 39 feet by 48 feet, but will not impact existing
	nclude minor grading, trenching, and installation and compaction
	sisting on-site irrigation pumps. After installation, the area
	ed rock for vegetation control. The project will be constructed to
	ities. The arrays will be located approximately 100 feet from of
existing vines.	
The project also includes the installation of ar	n electrical vehicle (EV) charging station to charge electric all-
	d. The installation will be on the northeast side of the project site.
California Code of Regulations, title 14, section	on 15301: The project involves minor alteration and operation of
	installed to power existing on-site agricultural irrigation pumps
	tallations will not expand the existing agricultural use and will not
have a significant effect on the environment.	
California Code of Regulations, title 14, section	on 15304: The portion of the project to install solar arrays and
	ning, and backfilling to provide an alternative source of power
	. These activities will not have a significant effect on the
environment.	
California Code of Regulations, title 14, section	on 15311: The project will install new solar arrays, battery
storage, and EV charging station accessory to	o the existing, on-going agricultural operation. These installations
	nd will not have significant effect on the environment.
Each exemption is an independent basis for f	inding the project exempt.
b) Agreement IS NOT exempt. (Consult with	the legal office to determine next steps)
Check all that apply	The legal office to determine flext steps.)
Initial Study	Environmental Impact Report
Negative Declaration	Statement of Overriding Considerations
Mitigated Negative Declaration	
List all subcontractors (major and minor) and ed	quipment vendors: (attach additional sheets as necessary)
Legal Company Name:	Budget
Stockman's Energy, Inc.	\$ 298,402
	\$ O
	\$ O
List all key partners: (attach additional sheets as necessa	ary)
Legal Company Name:	

STATE OF CALIFORNIA **GRANT REQUEST FORM (GRF)** CEC-270 (Revised 10/2015)



Budget Info	orma	ation									
		ling Source	Funding Year of Appropriation	F	Budg	et List	No.		Amou	nt	
		FY 18-19	30	301.002 BB		\$298,402					
Funding Sou	urce							\$			
Funding Sou	urce							\$			
Funding Sou	urce							\$			
Funding Sou	urce				\$		\$				
R&D Progra							TOTAL:	\$298,402			
Explanation	for '	'Other" selection									
Reimburser	nent	Contract #:		Fe	ederal Ag	greem	nent #:				
Recipient's	s Adı	ministrator/ Officer		Re	ecipient	's Pro	oject Mana	ager			
Name:		John Peck		Na	Name: John Peck			k			
Address: 7515 North Cheryl Ave		9	Ac	Address: 7515 North (h Cheryl Av	e				
City, State,	Zip:	Fresno, CA 93711		Ci	ity, State	, Zip:	Fresno, C	esno, CA 93711			
					hone:		281-8596	Fax:			
E-Mail:	peck	farming@yahoo.com		E-	-Mail:	peck	farming@	yahoo.com			
Selection F	Proce	ess Used									
 Competitive Solicitation First Come First Served Solicitation 		า	S	Solicitatio	n #:	GFO-18-	401				
The followi	ng it	tems should be attac	hed to this GRF								
1. Exhibit A	, Sc	ope of Work								🛛 Attache	ed
2. Exhibit B	8, Bu	dget Detail								🛛 Attache	d
3. CEC 105, Questionnaire for Identifying Conflicts		ring Conflicts							🛛 Attache	d	
								🖂 N	/A	Attache	d
5. CEQA Documentation							🗌 N	/A	🛛 Attache	d	
E-Mail: peckfarming@yahoo.com Selection Process Used ☐ Competitive Solicitation ☐ First Come First Served Solicitation The following items should be attached to this GF 1. Exhibit A, Scope of Work 2. Exhibit B, Budget Detail 3. CEC 105, Questionnaire for Identifying Conflicts 4. Recipient Resolution			hed to this GRF	Pr E-	hone: -Mail:	559- peck	281-8596 farming@	Fax: yahoo.com 401	/A	 Attache Attache Attache Attache Attache 	

Agreement Manager

Date

Office Manager

Date

Deputy Director

Date

TASK LIST						
Task #	Task Name					
1	General Project Tasks					
2A	System 1 Technical Tasks					
2B	System 2 Technical Tasks					
3	Reporting					

Grant Agreement Purpose:

The purpose of this grant Agreement is to fund renewable energy projects in the agricultural sector in order to reduce greenhouse gas emissions.

Objectives of the Agreement:

The objectives of this Agreement are to 1) establish lines of communication and procedures for implementing this Agreement, and 2) complete all items necessary for successful operation of the chosen renewable energy systems and all associated optional additional equipment.

TASK 1 General Project Tasks

Task 1.1 Products

The goal of this subtask is to establish the requirements for submitting project products (e.g. reports, status letters, etc.). Unless otherwise specified by the Commission Agreement Manager (CAM), the recipient must deliver products as required below and by the dates listed in the Scope of Work Schedule (Attachment 1).

The following describes the accepted formats for electronic data and documents provided to the Energy Commission as products under this Agreement, and establishes the software versions that will be required for all software products. All of the following must be version 2007 or later:

- Data sets will be in MS Access or MS Excel File format.
- Text documents will be in MS Word file format.
- Documents intended for public distribution will be provided in PDF file format and native Microsoft file format.
- Project management documents will be in Microsoft Project file format.

The Recipient shall:

- Submit the product to the CAM for acceptance. The CAM may request minor revisions or explanations prior to acceptance.
- Submit all data and documents required as products under this Agreement in an
 electronic format fully editable and compatible with the Energy Commission's
 software and Microsoft (MS)-operating computing platforms, or with any other
 format approved by the CAM. Deliver an electronic copy of the full text of any
 Agreement data and documents in a format specified by the CAM, such as a
 USB memory stick/flash drive.

Task 1.2 Attend Kick-off Meeting

The goal of this task is to establish the lines of communication and procedures for implementing this Agreement.

The CAM shall designate and communicate the date and location of this meeting and provide an agenda to the Recipient prior to the meeting. The meeting may be held via telephone or other electronic means.

The Recipient shall:

- Attend a "Kick-Off" meeting with the CAM, and the Commission Agreement Officer. The Recipient shall bring its Project Manager, Agreement Administrator, and others designated by the CAM to this meeting.
- Discuss the following administrative and technical aspects of this Agreement:
 - o Agreement Terms and Conditions
 - The CAM's expectations for accomplishing the tasks described in the Scope of Work.

Products:

• Updated schedule of tasks and deliverables (if applicable).

Task 1.3 Invoices

The Energy Commission will reimburse 90 percent of each approved invoice submitted. The remaining 10 percent will be withheld until the project, including the installation and operation of all renewable energy technology and related equipment, is verified by Energy Commission staff. Following a notice of final installation and operation, the CAM will verify the successful installation and operation of all project components identified in Task 2 and any additional Technical Tasks. This may include a site visit or a request for additional documentation to demonstrate system operation (such as meter readings or utility bills). Following satisfactory verification, the Recipient can submit an invoice requesting release of retained funds.

The Recipient shall:

- Prepare invoices for all reimbursable expenses incurred performing tasks under this Agreement in compliance with the Terms and Conditions of the Agreement and the approved Project Budget. Invoices may be submitted as frequently as needed but not more frequently than one invoice per month. All invoices must be accompanied by a brief progress report as detailed in Task 1.4 below.
- Identify all costs associated with California Based Vendors.
- Following CAM approval of all final documents and deliverables, prepare a final invoice to receive funds held as retention from each previously submitted invoice.

Products:

- Invoices
- Proof of payment for incurred costs submitted within 14 calendar days of receiving payment from the Energy Commission (if applicable).

Task 1.4 Quarterly Progress Reports

The goal of this task is to periodically verify that satisfactory and continued progress is made towards achieving the objectives of this Agreement on time and within budget.

The objectives of this task are to summarize activities performed during the reporting period, identify activities planned for the next reporting period, identify issues that may affect performance and expenditures, and form the basis for determining whether invoices are consistent with work performed.

As described in the REAP Solicitation Manual, Section I.E.6., all invoices must be accompanied by a brief progress report describing activities completed and associated with the costs contained in the invoice. A progress report will be required quarterly, or no less than once every 90 days. Progress reports contained within an invoice will fulfill this requirement. If no invoices are submitted within a 90-day period, a separate progress report will be required. The CAM will provide a template progress report form at the kick-off meeting.

Critical Project Review

The CAM may conduct a Critical Project Review upon reasonable notice at any time during the Agreement term. The purpose is to determine whether deliverables are being met and evaluate project implementation progress to ensure projects are complete within the Agreement term. If Recipient is not meeting deliverables resulting in delays with project implementation, the CAM may conduct a Critical Project Review to assess the project status. Recipient may be required to submit documentation to show progress toward completion, including but not limited to: invoice/receipts for project costs, contractor/consultant and subcontractor invoices and agreements, permitting/agreement fees, etc. Recipients must allow access to project records and documentation relevant to the Agreement.

The Recipient shall:

• Prepare a 90-day Progress Report that summarizes all Agreement activities conducted by the Recipient for the reporting period, including an assessment of the ability to complete the Agreement within the current budget and any anticipated cost overruns. The first progress report is due no later than 90 days following the commencement of the Agreement. Each subsequent report is due 90 days following the previous progress report received (either part of an invoice or a standalone report).

Products:

• Quarterly Progress Reports

Task 1.5 Permitting

The goal of this task is to obtain all permits required for work completed under this Agreement in advance of the date they are needed to maintain the approved Agreement schedule.

Permit costs and the expenses associated with obtaining permits are not reimbursable under this Agreement. Permits must be identified in the Permit Status Letter and issued before the Recipient can expend grant funds to complete activities for which a permit is required.

The Recipient shall:

• Prepare a Permit Status Letter that documents the permits required to conduct this Agreement. If no permits are required at the start of this Agreement, the Recipient will document this in the Permit Status Letter. The Permit Status Letter must include the following information for all permits required during the course of the Agreement:

- o the type of permit;
- the name, address, and telephone number of the permitting jurisdictions or lead agencies.
- the schedule the Recipient will follow in applying for and obtaining each permit.
- Submit a copy of any permits required for work completed under this Agreement, if requested by the CAM.
- Notify the CAM if, during the course of the Agreement, permits are not applied for or obtained according to the schedule provided in the Permit Status Letter, or applications for permits are denied, in writing within 10 working days of the date exceeded or notification of the permit denial. Either of these events may trigger a Critical Project Review meeting.
- Prepare for discussion of the Permit Status Letter including the schedule for obtaining each permit at the Kick-off meeting (Task 1.2), and a deadline for submitting a revised Permit Status Letter (if needed), and copies of permits obtained will be developed. The impact on the project if the permits are not obtained in a timely fashion or are denied will also be discussed. If applicable, permits will be included as a line item in progress reports and will be a topic at Critical Project Review meetings.
- Provide the CAM with an Updated Permit Status Letter if, during the course of the Agreement, additional permits are identified as being necessary to complete tasks under this Agreement, including the appropriate information on each permit and schedule for acquiring permits.

Products:

- Permit Status Letter including schedule for obtaining each permit.
- Written notification of permit delay or denial, if applicable, within 10 working days of the date exceeded (pursuant to permit schedule date(s), notification of permit denial).
- Updated Permit Status Letter (if applicable, including the appropriate information on each permit and schedule for acquiring permits).
- A copy of any permits requested by CAM.

Task 1.6 Obtain and Execute Contracts

The goal of this task is to ensure the Recipient enters into the necessary contracts to provide quality products and contractors required to carry out the tasks under this Agreement consistent with the Agreement Terms and Conditions and the Recipient's own procurement policies and procedures. This task will also provide the Energy Commission an opportunity to review contracts to ensure that the tasks are consistent with this Agreement, and the budgeted expenditures are reasonable and consistent with allowable costs detailed in the budget.

The Recipient shall:

• Identify all activities requiring contractors and all equipment contracts required to complete the work under this Agreement, pursuant to the approved project as described in this scope of work.

- Submit a copy of each contract required to conduct the work under this Agreement to the CAM for review, if requested.
- Submit copies of all final executed contracts for equipment.
- If additional contractors are identified as necessary to complete the Project during the course of the Agreement, then the Recipient shall notify the CAM in writing within 10 calendar days of identifying the need for additional contractors. The CAM may request copies of all applicable documents.

Products:

- List of all contractors and all equipment contracts required to complete the work under this Agreement.
- Final signed contracts or purchase agreements, if requested.

TASK 2A - System 1 Technical Tasks

The purpose of this task is successful procurement and installation of all project components identified in this Agreement.

Required technology (select one):

Solar photovoltaic (PV)

Wind turbine

Optional additional equipment (select all that apply):

Battery Energy Storage

Pump replacement (conversion of fossil fuel pump to electric pump)

Electric Vehicle Charging Infrastructure

System 1 Project Detail
Task 1: Diesel to Solar Plus Storage
a. <u>Renewable Energy System</u>
Description of where equipment will be installed on the property (For example: northeast corner by barn): The diesel conversion is located on the northeast side of parcel 026-104-016.
For Solar PV, please identify the surface of installation:
□ Rooftop If so, is the rooftop on an existing building? □ Yes □ No
☐ Parking lot (can be unpaved). If so, is it an existing parking lot? ☐ Yes ☐ No
\boxtimes Ground-mounted or \square Floating (Solar Panels mounted on pontoons and floating on irrigation pond).
Other:
Electricity produced will be used to serve (For example: greenhouse; irrigation pumps; electric vehicle charging): 7.5 HP submersible irrigation pump.
Rated Capacity of system: [19.8] kW
General Description of Equipment (please include information such as number of arrays or turbines):
Two ground-mounted solar arrays configured 2 panels high in portrait will support 56 solar panels and 1 inverter. The footprint of the solar system is 39' x 48'.
Expected Make and Model of Equipment to be Installed (include modules and inverter): Seraphim, SRP-355-6MA-HV (355W) modules; SE20K-USR48NNU 3-PH GRID TIED INVERTER 20KW 480VAC Expected Contractor(s), if known (include CSLB license number): Stockman's Energy, Inc. CSLB # 999665
b. <u>Battery Energy Storage</u> Description of where equipment will be installed on the property and the renewable energy
source serving the charger (For example: located with solar system installed at northeast corner by greenhouse):
The diesel to solar plus storage system will be located with solar system installed next to the well on the northeast corner of the parcel 026-104-016.
Battery will be used for (For example, provide back up for grid outages; to regularly shift or extend hours of use for the installed solar energy system):

The battery will be used to provide back-up energy for pumping when the solar system is not producing

enough energy for on-demand pumping. For example, when pumping is needed on cloudy days or at night.

Expected equipment to be installed:

Princeton Power PEMS 30-60 Lithium Ion , 30 kW 60 kwh AC/30 kVA AC , 480 VAC +10%, -12%, 3-phase 3/4 wire- Heating/Cooling Package

Expected Contractor(s), if known *(include CSLB license number)*: Stockman's Energy, Inc. CSLB # 999665

c. <u>Electric Agricultural Pump</u> (must replace existing pump. Existing pump must be permanently retired.)

Description of where equipment will be installed on the property (For example: existing pumphouse in northeast corner of property):

The diesel to solar plus storage system will be located with solar system installed next to the well on the northeast corner of the parcel 026-104-016.

Number, Size, and General Description of Pump(s):

The 25 KVA diesel powered generator will be retired. The existing 7.5 HP electric submersible booster pump will remain in place.

Pump(s) will be used to serve (For example 4 acres of crop irrigation):

The diesel to solar plus storage well pumps water to storage tanks that are used to irrigate the 95 acre vineyard.

Pump(s) will replace (For example diesel pump, etc.):

The electric submersible pump will remain in place. The diesel generator will be replaced by the off-grid solar plus storage system.

Brief description of how existing pump(s) will be recycled/disposed:

The diesel generator will be destroyed by cutting a 2" circular hole in the engine block. It will be stored in the barn located on the southeast corner of the property.

Expected make and model of equipment to be installed: <u>The existing electric submersible pump will remain in place</u>. Only the diesel generator will be removed.

Expected Contractor(s), if known *(include CSLB license number):* Stockman's Energy, Inc. CSLB # 999665

d. Electric Vehicle Charger

Description of where equipment will be installed on the property and the renewable energy source serving the charger (For example: located with solar system installed at northeast corner by greenhouse):

The EV charging station will be installed with the solar plus storage system on the northeast side of parcel 026-104-016.

Charger will be used to serve (For example small car, off-road vehicles forklift, etc.):
The EV charging station will be used to charge electric ATV's used for vineyard management.
Is/are the vehicle(s) referenced above used for the agricultural operation specified in the application?
Charging Equipment Specifications (for example make, model, size, ports):
Optimate, Lithium 0.8A X4 Battery Charger, Four Ports
Expected Contractor(s), if known (include CSLB license number):
Stockman's Energy, Inc. CSLB # 999665

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Task 2A.1 Site Preparation and Equipment Procurement

The goal of this task is to prepare the Project site for installation and procure the equipment that will be installed.

The Recipient shall:

- Complete all site preparation, including space clearing, debris disposal, etc.
- Obtain any equipment not procured in Task 1.6.
- Notify CAM by email when task activities are complete.

Products:

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- Completion of Site Preparation as identified in System 1 Project Detail table for all elements of project proposal (if applicable) and Equipment Procurement Memo that shall include but not be limited to:
 - Itemization and identification of Equipment to be procured including the manufacturer name(s); model(s) and serial number(s).
 - Summary of the steps to prepare the site(s).
 - Copy of the performance specifications for each equipment item purchased.
 - Status of the planned equipment installation including preliminary schedule for equipment delivery and installation for each site.
- Notification to CAM of task completion.

Task 2A.2 Equipment Installation

The goal of this task is to install all equipment components associated with the project. Installation will be considered complete when each project component is operational, and when the renewable energy technology component is generating electricity.

As there are potentially multiple project components with unique completion dates, the applicant may provide appropriate products based on completion of individual project components (for example, a project featuring a solar PV system and battery energy storage may provide products supporting the completion of the solar PV system even if the battery storage is not yet completed).

The Recipient shall:

- Ensure successful completion of equipment installation for each project component.
- Ensure the renewable energy technology component is generating electricity and serving the demand specified in the Project Detail section of this Scope of Work.
- Notify CAM upon successful installation for each project component.

Products:

• Notification to CAM of completion of installation for each project component.

TASK 2B – System 2 Technical Tasks

The purpose of this task is successful procurement and installation of all project components identified in this Agreement.

Required technology (select one):

Solar photovoltaic (PV)

Wind turbine

Optional additional equipment (select all that apply):

Battery Energy Storage

Pump replacement (conversion of fossil fuel pump to electric pump)

Electric Vehicle Charging Infrastructure

System 1 Project Detail

Task 2: Propane to Solar Plus Storage

e. <u>Renewable Energy System</u>

Description of where equipment will be installed on the property (For example: northeast corner by barn): The propane conversion is located on the east side of parcel 026-104-016.

For Solar PV, please identify the surface of installation:

Rooftop If so, is the rooftop on an existing building?

Yes		No
-----	--	----

	Parking lot (can be unpaved). If so, is it an existing parking lot? Yes No
	Ground-mounted or 🗌 Floating (Solar Panels mounted on pontoons and floating on irrigation pond).
	Other:
	Electricity produced will be used to serve (For example: greenhouse; irrigation pumps; electric vehicle charging): 7.5 HP submersible irrigation pump.
	Rated Capacity of system: [19.8] kW
	General Description of Equipment (please include information such as number of arrays or turbines):
	Two ground-mounted solar arrays configured 2 panels high in portrait will support 56 solar panels and 1 inverter. The footprint of the solar system is 39' x 48'.
	Expected Make and Model of Equipment to be Installed (include modules and inverter): Seraphim, SRP-355-6MA-HV (355W) modules; SE20K-USR48NNU 3-PH GRID TIED INVERTER 20KW 480VAC
	Expected Contractor(s), if known (include CSLB license number): Stockman's Energy, Inc. CSLB # 999665
f.	Battery Energy Storage
	Description of where equipment will be installed on the property and the renewable energy source serving the charger (For example: located with solar system installed at northeast corner by greenhouse):
	The propane to solar plus storage system will be located with solar system installed next to the well on the east side of parcel 026-104-016.
	Battery will be used for (For example, provide back up for grid outages; to regularly shift or extend hours of use for the installed solar energy system):
	The battery will be used to provide back-up energy for pumping when the solar system is not producing enough energy for on-demand pumping. For example, when pumping is needed on cloudy days or at night.
	Expected equipment to be installed:
	Princeton Power PEMS 30-60 Lithium Ion , 30 kW 60 kwh AC/30 kVA AC , 480 VAC +10%, -12%, 3- phase 3/4 wire- Heating/Cooling Package
	Expected Contractor(s), if known (include CSLB license number): Stockman's Energy, Inc. CSLB # 999665
g.	Electric Agricultural Pump (must replace existing pump. Existing pump must be permanently retired.)

Description of where equipment will be installed on the property (For example: existing pumphouse in northeast corner of property):

The propane to solar plus storage storage system will be located with solar system installed next to the well on the east side of the parcel 026-104-016.

Number, Size, and General Description of Pump(s):

The 25 KVA Newage International propane powered generator will be retired. The existing 7.5 HP electric submersible booster pump will remain in place.

Pump(s) will be used to serve (For example 4 acres of crop irrigation):

The propane to solar plus storage well pumps water to storage tanks that are used to irrigate the 95 acre vineyard.

Pump(s) will replace (For example diesel pump, etc.):

The electric submersible pump will remain in place. The propane generator will be replaced by the offgrid solar plus storage system.

Brief description of how existing pump(s) will be recycled/disposed:

The propane generator will be destroyed by cutting a 2" circular hole in the engine block. It will be stored in the barn located on the southeast corner of the property.

Expected make and model of equipment to be installed:

The existing electric submersible pump will remain in place. Only the propane generator will be removed.

Expected Contractor(s), if known (include CSLB license number):

Stockman's Energy, Inc. CSLB # 999665

Task 2B.1 Site Preparation and Equipment Procurement

This Task will follow the same structure and formatting as Task 2A.1.

Task 2B.2 Equipment Installation

This Task will follow the same structure and formatting as Task 2A.2.

TASK 3 Reporting

Task 3.1 Report of Project Completion

The goal of this task is to provide notice of project completion once all project components are installed and operational, and all equipment items are connected and operating as identified in Recipient's application.

The Recipient shall:

- Ensure successful completion of all project components so the project is operational as described in the application form.
- Provide a report documenting that all project components are installed and operational including, but not limited to:

- o Documentation that the project is generating electricity
- Photograph evidence (with distinguishing elements to demonstrate the equipment location).
- Written affirmation that:
 - the project is generating electricity through a renewable energy source in direct support of the applicant's agriculture operation(s);
 - all project components are installed and functional.

Products:

• A Report of Project Completion. CAM shall provide the format and specific content for the report.

Task 3.2 Measurement and Verification Reporting

The goals of this task are to monitor continued operation of the installed equipment; collect data related to the operation of the installed equipment; report the data to the Energy Commission; and verify that satisfactory and continued progress is made toward achieving the goals of this Agreement.

CAM will provide reporting templates at the "kick-off" meeting, including format and specific content for reports. The due date for these reports will be determined by the date the Report of Project Completion is submitted to CAM.

The Recipient shall:

- Prepare Performance Report for Year One and Year Two, with operational and electrical generation data and other relevant data associated with the installed equipment. The Year One and Year Two Report will include data at the end of the first and second year of operation.
- Prepare Report of Continued Operation to confirm the project is still operational at the end of year three.

Products:

- Year one Performance Report at end of year one.
- Year two Performance Report at end of year two.
- Year three Confirmation of Continued Operation at the end of year three.

STATE OF CALIFORNIA

STATE ENERGY RESOURCES CONSERVATION AND DEVELOPMENT COMMISSION

RESOLUTION - RE: X-LINE FARMS, LLC

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

RESOLVED, that the Energy Commission approves Agreement REA-18-020 with X-Line Farms, LLC for a \$298,402 grant to install two solar PV systems totaling 39.6 kW, battery energy storage, and EV charging infrastructure to serve a vineyard in San Luis Obispo County, and adopting staff's determination that this action is exempt from CEQA; and

FURTHER BE IT RESOLVED, that the Executive Director or his/her designee shall execute the same on behalf of the Energy Commission.

CERTIFICATION

The undersigned Secretariat to the Commission 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 California Energy Commission held on June 12, 2019.

AYE: [List of Commissioners] NAY: [List of Commissioners] ABSENT: [List of Commissioners] ABSTAIN: [List of Commissioners]

> Cody Goldthrite, Secretariat