

## RENEWABLE ENERGY RESOURCES ELIGIBILITY GDS TEAM RECOMMENDATION For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 6 - August 20th, 2013)

**Date:** August 3, 2015 Docket #: 4569 **Generation Unit and Contact Information:** Unit Name: Athens Energy LLC Unit Owner: Athens Energy LLC Unit Size (max. MW): 8.5 Location (city, state): Athens, ME Commercial Operation Date: TBD Contact Name, Numbers and Address: Robert Linkletter, President 164 Harmony Rd. Athens, ME 04942 Phone: (207) 654-2237 Email: rlinkletter@mainewoodspelletco.com Backup: Scot Linkletter, Plant Manager 164 Harmony Rd. Athens, ME 04942 Phone: (207) 654-2237 Email: scot@mainewoodspelletco.com Authorized Representative Name, Numbers and Address: Robert Linkletter, President 164 Harmony Rd. Athens, ME 04942 Phone: (207) 654-2237 Email: rlinkletter@mainewoodspelletco.com Application Received: Date: June 26, 2015 Comments: Type of Certification Requested: ☐ Standard Certification ☐ Prospective Certification (Declaratory Judgment) **Generation Type and Technology Information:** (check all that apply) Repowered Project Incremental Generation Incremental Intermittent Customer-Sited or Off-Grid System (or associated aggregations) Generation Unit Located in Control Area Adjacent to NEPOOL: Solar Wind Ocean Thermal Geothermal Small Hydro ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (fossil co-fired/multi-fuel) Fuel Cell (using an eligible renewable resource) Recommendation:

Needed

Approve (GIS Certification #: Not yet Assigned) Reject Public Hearing

<ul><li>☐ Existing Renewable Energy Resource</li><li>☐ Capable of Producing as Both Existing &amp; New Renewable Energy Resource</li></ul>
Comments: Conditionally Approve dependent upon proof of commercial operation date and assignment of GIS#

## RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS

(Template V5 – 11/15/11) **Date of Final Review: 8/3/2015** 

Note: Depending on the type of application (project vintage, type, location, fuel source, etc.) not all of these data items will be applicable.

A.	Regula A.1 Energ	wable Energy Resource – Vintage (see appropriate Sections of RES ations, Application Sections 3.1-3.9 and Appendix C):  Generation Unit meets the definition of an Existing Renewable by Resource noted in RES Regulations Section 3.10 (first entering nercial operation before 12/31/1997).   The entering in the contraction of the contracti
	A.2 Rene	Generation from the Unit meets one of the definitions of New wable Energy Resource in RES Regulations Section 3.23.  ☐ Yes ☐ No ☐ N/A
	uses E	nents: 3.23 (i) - "at a new site, the entire output of a Generation Unit Eligible Renewable Energy Resources and first entered commercial er December 31, 1997"
		A.2.1 If Generation Unit is at a new site, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997.   Yes No N/A Comments: At a new site, and commercial operation not yet achieved
		A.2.2 If Generation Unit is at the site of an Existing Renewable Energy Resource, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997 and that the Existing Renewable Energy Resource has been retired and replaced with such new Generation Unit.   Yes  No  N/A Comments:
		A.2.3 If a Repowered Generation Unit (as defined in Section 3.29 of the RES Regulations – complete replacement of Prime Mover, material increase in efficiency or material decrease in air emissions, and demonstration that at least 80% of resulting tax basis of the entire Generation Unit's plant and equipment is derived from capital expenditures made after December 31, 1997), adequate documentation is provided to ensure that the entire output of said unit first entered commercial operation after December 31, 1997 at the site of existing Generation Unit.

		A.2.4 If a multi-fuel facility, adequate documentation is provided to ensure that the renewable energy fraction of output from a Generation Unit in which an Eligible Biomass Fuel is first co-fired with fossil fuels after December 31, 1997.   Yes No N/A Comments:
		A.2.5 If Incremental Output from a non-Intermittent Existing Renewable Energy Resource, adequate documentation is provided to ensure that such output is attributable to capital investments for efficiency improvements or additions of capacity that were demonstrably completed after December 31, 1997 and that are sufficient to, were intended to, and can be demonstrated to increase annual electricity output in excess of ten percent (10%) over a Historical Generation Baseline as determined per Section 3.23.v of the RES Regulations.
		A.2.6 If Incremental Output from an Intermittent Existing Renewable Energy Resource, adequate documentation is provided to ensure that such output is attributable to capital investments for efficiency improvements or additions of capacity that were demonstrably completed after December 31, 1997 and that are sufficient to, were intended to, and can be demonstrated to increase annual electricity output in excess of ten percent (10%) over a Historical Generation Baseline as determined per Section 3.23.vi of the RES Regulations.
B.		e Customer-Sited/Off-Grid Generation Facility: $\square$ Yes $\boxtimes$ No propriate Sections of RES Regulations, Application Section 5 and Appendix D)
	physic techno	Adequate documentation provided to ensure that NEPOOL GIS cates are created by way of an aggregation of Generation Units, cally located in the State of Rhode Island, using the same generation plogy (see RES Regulations Section 6.8.i).
		Proposed Aggregation Agreement (as specified in Section 6.8.iii of ES Regulations) is reasonable and complete.
		B.2.1 Aggregation Agreement includes name and contact information of the aggregator owner.
		B.2.2 Aggregation Agreement includes name and contact information and adequate evidence of qualifications of the Verifier

duties.   Comments: NA
B.2.2.1 Additional evidence of Verifier qualifications requested and provided.
B.2.3 Aggregation Agreement includes a declaration of any and all business or financial relations between aggregator and Verifier sufficient to ensure the independence of the Verifier in accordance with Section 6.8.iii.c of the RES Regulations (10% or more ownership in voting stock, or family officer/etc).
B.2.3.1 Aggregation Agreement includes statement indicating under what circumstances the Verifier would not be considered sufficiently independent of the individual Generation Unit, and that Generation Units not meeting this independence test would not be allowed to participate in the aggregation.    Yes   No Comments: NA
B.2.4 Aggregation Agreement identifies the type of technology that will be included in the aggregation and provides a statement that the aggregation will include only individual Generation Units that meet all the requirements of the RES Regulations (physical location, vintage, etc.).
B.2.5 Aggregation Agreement provides an adequate description of proposed operating procedures for the aggregation, by which the Verifier shall ensure that individual Generation Units in the aggregation comply with all eligibility requirements and that the NEPOOL GIS Certificates created accurately represent generation (see Section 6.8.iii.e of the RES Regulations).
<ul> <li>B.2.5.1 At a minimum the proposed operating procedures include reasonable and sufficient details for: <ul> <li>Determining that the Generation Unit exists and is in compliance with RES Regulations and Commission-approved Aggregation Agreement.</li></ul></li></ul>

	Operating Rules regarding metering.  Yes No  Specifying how generation data will be entered into NEPOOL GIS to create Certificates.  Yes No  Documenting a procedure to verify independently that the GIS Certificates created for the aggregation are consistent with the meter readings.  Yes No  Correcting discrepancies in NEPOOL GIS Certificate generation identified by the Verifier.  Yes No  Comments: NA
	B.2.6 Aggregation Agreement provides an adequate description of how the Verifier will be compensated for its services by the aggregator (in no instance is the Verifier is compensated in a manner linked to the number of NEPOOL GIS Certificates created by the aggregation).
C.	Generation Unit Location (see appropriate Sections of RES Regulations, Application Section 5 and Appendix E):
4,977	C.1 Generation Unit is located in NEPOOL Control Area.   Yes □ No Comments: 164 Harmony Rd., Athens, ME 04942. 447,824.52 m E 061.30 m N. (44deg56'42.18" / 69deg39'40.97")
	C.1.1 Generation Unit is located in Rhode Island. $\hfill \square$ Yes $\hfill \boxtimes$ No Comments:
	C.2 Generation Unit is located in a control area adjacent to NEPOOL and, in accordance with Section 5.1.ii of the RES Regulations, will apply the associated Generation Attributes to the RES only to the extent that the energy produced by the Generation Unit is actually delivered into NEPOOL for consumption by New England customers.   Yes No Comments:
	C.2.1 Applicant acknowledges that satisfactory documentation (i.e., a report from neighboring Generation Attribute accounting system or an affidavit) must be provided to verify that Generation Attributes from a Generation Unit located in a control area adjacent to NEPOOL have not otherwise been, nor will be, sold, retired, claimed or represented as part of electrical energy output or sales, or used to satisfy obligations in jurisdictions other than Rhode Island (such assurances may consist of a report from a neighboring Generation Attribute accounting system or an affidavit from the Generation Unit)

C.2.2 Applicant acknowledges that energy delivered from such Generation Unit into NEPOOL will be verified by the following:

 A unit-specific bilateral contract for the sale and delivery of such energy into NEPOOL

	<ul> <li>Confirmation from ISO that the energy was actually settle the ISO Market Settlement System, and</li> <li>Confirmation through the North American Reliability Cour tagging system that the import of the energy into NEPOO actually occurred, or such other requirements as the Commission deems appropriate</li> </ul>	ncil
	Comments: NA	] No
D.	Eligible Fuel Source – Solar, Wind, Ocean Thermal, Geothermal, or Fu Cell (using an eligible renewable resource) (see appropriate Sections of RE Regulations and Application Section 2.4):    Yes   No   Comments:	S
E.	Eligible Fuel Source – Small Hydro Facilities (see appropriate Sections of Regulations and Application Sections 2.5-2.6):	
	E.1 Aggregate capacity does not exceed 30 MW.	] No
	E.2 If "New Renewable Energy Resource", applicant acknowledges to facility does not involve any new impoundment or diversion of water with an average salinity of 20 parts per thousand or less.  Comments: NA	
F.	Eligible Fuel Source – Biomass Facilities (see appropriate Sections of RES Regulations, Application Sections 2.7 and Appendix F):	N/A
bark, includ	F.1 Generation Unit uses a biomass fuel source listed in RES Regulations Section 3.7.	] No
	F.2 If source is other than RES Regulations Section 3.7-listed, said source has been designated as "clean wood".   Yes  Comments: NA	] No
	F.3 Fuel Source Plan can reasonably be expected to ensure that on Eligible Biomass Fuels will be used, and in the case of co-firing ensure	•

nly that proportion of generation attributable to an Eligible Biomass be eligible.
F.3.1 Fuel Source Plan specifies the type of Eligible Biomass Fuel to be used.
F.3.2 If proposed fuel is "clean wood", Fuel Source Plan provides adequate substantiation as to why the fuel source should be considered a clean wood.  \text{Yes} \times \text{No} \times \text{N/A} \text{Comments:}
F.3.3 In the case of co-firing with a fossil fuel, Fuel Source Plan includes an adequate description of how such co-firing will occur and how the relative amounts of Eligible Biomass Fuel and fossil fuel will be measured, and how the eligible portion of generation output will be calculated (with such calculations based on the energy content of the proposed fuels used). $\square$ Yes $\square$ No $\boxtimes$ N/A Comments:
F.3.4 Fuel Source Plan includes an adequate description of what measures will be taken to ensure that only the Eligible Biomass Fuel is used (e.g., standard operating protocols or procedures that will be implemented at the Generating Unit, contracts with fuel suppliers, testing or sampling regimes).   Yes No Comments: "All woody biomass fual for use in the furnace at gy will be procured through Linkletter & Sons, Inc. of Athens, Maine, ortheast Master Logger."
F.3.5 Fuel Source Plan includes adequate assurance that the fuels stored at or brought to the Generation Unit will only be Eligible Biomass Fuels or fossil fuels used for co-firing.   Yes  No Comments:
F.3.6 If proposed fuel includes recycled wood waste, Fuel Source Plan provides adequate documentation to ensure that such fuel meets the definition of Eligible Biomass Fuel and also meets material separation, storage, or handling standards acceptable to the Commission and furthermore consistent with the RES Regulations.    Yes   No   N/A Comments:
F.3.7 Applicant certifies that it will file all reports and other information necessary to enable the Commission to verify the on-

going eligibility of the renewable energy generators pursuant to Section 6.3 of the RES Regulations.    Yes   No   N/A Comments:
F.3.8 A copy of the Generation Unit's Valid Air Permit or equivalent authorization has been attached and the effective date
and issuing state or jurisdiction has been identified.  \( \sum \text{ Yes } \subseteq \text{ No } \subseteq \text{ N/A} \)  Comments:

G. Other Comments/Observations: Recommend Conditional Approval dependent upon proof of commercial operation date and assignment of GIS#