

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

(Version 9 – October 28th, 2016)

Date: 5/12/2017	Docket #: 4695
Application Received: 4/10/2017	
Generation Unit Information: Unit Name: Orbit Energy Rhode Island, I Unit Owner: Orbit Energy Rhode Island, Unit Size (nameplate MW): 3.2 MW	
Location (city, state): Johnston, Rhode Is	sland
Commercial Operation Date: Not operation	onal yet
Type of Certification Requested: ☐ Standard Certification ☐ Prospective Certification (Declaratory Jude Generation Type and Technology Inform ☐ Repowered Project ☐ Incremental Gen ☐ Customer-Sited or Off-Grid System (or as ☐ Generation Unit Located in Control Area ☐ Solar ☐ Wind ☐ Ocean Thermal ☐ C ☐ Eligible Biomass ☐ Unlisted Biomass	ation: (check all that apply) eration □Incremental Intermittent ssociated aggregations) Adjacent to NEPOOL:
Cell (using an eligible renewable resource)	
Recommendation:	New Renewable Energy Resource
Comments: Did not provide a COD as cor Conditional Order recommended – GIS # a	nmercial operation has not yet been reached.

RENEWABLE ENERGY RESOURCES ELIGIBILITY **GDS TEAM RECOMMENDATION**

For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION (page 2 of 2)

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RENEWA-BLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V9 – October 28th, 2016)

Date of Final Review: 5/12/2017

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

A.

Renewable Energy Resource – Vintage (see appropriate Sections of RES Regulations, Application Sections 3.1-3.9 and Appendix C):
A.1 Generation Unit meets the definition of an Existing Renewable Energy Resource noted in RES Regulations Section 3.10 (first entering commercial operation before 12/31/1997).
☐ Yes ☒ No ☐ N/A
Comments:
A.2 Generation from the Unit meets one of the definitions of New Renewable Energy Resource in RES Regulations Section 3.23.
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: Evidence of CO date will be needed once the unit comes on line
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.
☐ Yes ☐ No ☒ N/A
Comments:

A.2.4 If a multi-fuel facility, adequate documentation is provided to

	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 <u>non</u> -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. □ Yes □ No ⋈ N/A
	Comments:
	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.v of the RES Regulations. □ Yes □ No ⋈ N/A
	Comments:
В.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and
	Appendix D) □ Yes ⊠ No □ N/A
	B.1 Adequate documentation provided to ensure that NEPOOL GIS Certificates are created by way of an aggregation of Generation Units, physically located in the State of Rhode Island, using the same generation technology (see RES Regulations Section 6.8.i).
	☐ Yes ☐ No ☒ N/A Comments:
	B.2 Proposed Aggregation Agreement (as specified in Section 6.8.iii of the RES Regulations) is reasonable and complete.
	☐ Yes ☐ No ☒ N/A Comments:
	B.2.1 Aggregation Agreement includes name and contact information of the aggregator owner. (per Application Appendix D.2.a)
	☐ Yes ☐ No ☒ N/A Comments:

B.2.2 Aggregation Agreement includes name and contact information and adequate evidence of qualifications of the Verifier to ensure that the Verifier will accurately and efficiently carry out its duties. (per Appendix D.2.b) ☐ Yes ☐ No ☒ N/A
Comments:
B.2.2.1 Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b) ☐ Yes ☐ No ☒ N/A
Comments:
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.). (per Appendix D.2.c)
☐ Yes ☐ No ☒ N/A Comments:
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. (per Appendix D.2.c.1) ☐ Yes ☐ No ☒ N/A Comments:
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.). (per Appendix D.2.d)
☐ Yes ☐ No ☒ N/A Comments:
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). (per Appendix D.2.e) □ Yes □ No ⋈ N/A
Comments:
R 2 5 1 At a minimum the proposed operating procedures

- **B.2.5.1** At a minimum the proposed operating procedures include reasonable and sufficient details for:
 - Determining that the Generation Unit exists and is in

			approved Aggregation Agreement.
			☐ Yes ☐ No ☒ N/A
		•	Meter reading procedure that allows the Verifier to verify these readings (manual or remote, via the aggregators own system or an independent system) in a manner fully compliant with NEPOOL GIS Operating Rules regarding metering.
			☐ Yes ☐ No ☒ N/A
		•	Specifying how generation data will be entered into NEPOOL GIS to create Certificates.
			☐ Yes ☐ No ☒ N/A
		•	Documenting a procedure to verify independently that the GIS Certificates created for the aggregation are consistent with the meter readings.
			☐ Yes ☐ No ☒ N/A
		•	Correcting discrepancies in NEPOOL GIS Certificate generation identified by the Verifier.
			☐ Yes ☐ No ☒ N/A
			Comments:
		the Verifier wi	gation Agreement provides an adequate description of how II be compensated for its services by the aggregator (in no e Verifier is compensated in a manner linked to the number GIS Certificates created by the aggregation). (per Appendix
			☐ Yes ☐ No ☒ N/A
		Comments:	
		description of directly energy the applicable The entry of g designated fo NEPOOL GIS	gation Agreement provides an adequate confirmation and a how, no less frequently than quarterly, the Verifier will y into the NEPOOL GIS the quantity of energy production in time period from each Generation Unit in the aggregation. In the generation data by the Verifier must be through an interface of this purpose by the NEPOOL GIS and in accordance with a Operating Rules applicable to Third-Party Meter Readers, the Aggregation Owner shall not have access. (per Appendix
		Comments:	☐ Yes ☐ No ☒ N/A
		Comments.	
C.			ation (see appropriate Sections of RES Regulations, and Appendix E):
	C.1	Generation Ur	nit is located in NEPOOL Control Area. ⊠ Yes □ No
			2: UTM Coordinates: 19T 291067mE 4631369mN 41 48'24.0" N / 71 30'54.4" W)

compliance with RES Regulations and Commission-

C.1.1 Generation Unit is located in Rhode Island. ⊠ Yes □ No
Facility Address: Corner of Scituate Avenue & Old Pocasset Road Plat 43, Lot 2, Johnston, RI 02919
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).
☐ Yes ☐ No ☒ N/A Comments:
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 Confirmation from ISO that the energy was actually settled in the ISO Market Settlement System, and Confirmation through the North American Reliability Council tagging system that the import of the energy into NEPOOL actually occurred, or such other requirements as the Commission deems appropriate
Comments:

D.	Eligible Fuel Source – Solar, Wind, Ocean Thermal, Geothermal, or Fuel Cell (using an eligible renewable resource) (see appropriate Sections of RES Regulations and Application Section 2.4):		
	☐ Yes ⊠ No		
	Fuel Source:		
E.	Eligible Fuel Source – Small Hydro Facilities (see appropriate Sections of RES Regulations and Application Sections 2.5-2.6):		
	☐ Yes ☒ No E.1 Aggregate capacity does not exceed 30 MW.		
	☐ Yes ☐ No ☒ N/A Comments:		
	E.2 If "New Renewable Energy Resource", applicant acknowledges that facility does not involve any new impoundment or diversion of water with an average salinity of 20 parts per thousand or less.		
	☐ Yes ☐ No ☒ N/A Comments:		
F.	Eligible Fuel Source – Biomass Facilities (see appropriate Sections of RES Regulations, Application Sections 2.7 and Appendix F):		
	Xes □ No		
	F.1 Generation Unit uses a biomass fuel source listed in RES Regulations Section 3.7.		
	F.2 If source is other than RES Regulations Section 3.7-listed, said source has been designated as "clean wood."		
	☐ Yes ☐ No ☒ N/A Comments:		
	F.3 Fuel Source Plan can reasonably be expected to ensure that only Eligible Biomass Fuels will be used, and in the case of co-firing ensure that only that proportion of generation attributable to an Eligible Biomass Fuel be eligible. ⊠ Yes □ No □ N/A		
	Comments:		
	F.3.1 Fuel Source Plan specifies the type of Eligible Biomass Fuel to be used.		
	⊠ Yes □ No □ N/A		
	Comments: The Schedule 1 attached to the application and Orbit Energy's fuel source delivery plan includes materials that meet the Eligible Biomass Fuel requirements specified in Section 3.7.		

F.3.2 If proposed fuel is "clean wood", Fuel Source Plan provides

adequate s	substantiation as to why the fuel source sl	hould be considered a
cican wood	u.	□ Yes □ No ⋈ N/A
Comment	ts:	
an adequate relative ame	the case of co-firing with a fossil fuel, Fuel ate description of how such co-firing with a fossil fuel and fossil he eligible portion of generation output wall at the content of the same as a content of the content	II occur and how the fuel will be measured, will be calculated (with
0	4	☐ Yes ☐ No ☒ N/A
Comment	'S:	
measures used (e.g. implemente	el Source Plan includes an adequate will be taken to ensure that only the Elian, standard operating protocols or proped at the Generating Unit, contracts with g regimes).	gible Biomass Fuel is cedures that will be
•	. 0175	
meet Eligi Process O times each	ts: Orbit Energy proposes to physically in ible Biomass Fuel (EBF) requirements operator collect samples and test for qualing high day. The fuel source will also be proces and test of the feedstock being the samples are the feedstock being the samples are the samples are the feedstock being the samples are the sample	s, and have the site ity control three to four essed to remove "non-
stored at c	el Source Plan includes adequate ass or brought to the Generation Unit will onl ossil fuels used for co-firing.	
	<u>-</u>	
Comment	'S:	
provides a definition of storage, of	proposed fuel includes recycled wood was adequate documentation to ensure that of Eligible Biomass Fuel and also meets or handling standards acceptable to the consistent with the RES Regulations.	such fuel meets the material separation,
Comment	ts:	☐ Yes ☐ No ☒ N/A
information going elig	plicant certifies that it will file all necessary to enable the Commission gibility of the renewable energy genotes as a second of the RES Regulations.	on to verify the on- nerators pursuant to
Comment	ts:	
	-	

RI RES Renewable Energy Resources Eligibility – GDS Team Detailed Review

F.3.8 A copy of the Generation Unit's Valid Air Permit or equivalent

	has been attached and has been identified.	d the effective	date and issuing s	tate
				N/A
Comments: January 20, 2	Air Permit is issued 016.	by the State	of Rhode Island,	dated

G. Other Comments/Observations: Began receiving biomass deliveries April 3, 2017 per the contract. Commercial Operation not yet achieved; conditional approval is recommended.