

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

(Version 9 – October 28th, 2016)

Date: 6/13/2017	Docket # : 4698
Application Received: 5/9/2017	
Generation Unit Information: Unit Name: Foster Renewables Unit Owner: Foster Renewables, LLC Unit Size (nameplate MW): 0.996 MW Location (city, state): Foster, Rhode Island	Unit Size (max. demonstrated MW): nd
Commercial Operation Date:	
Type of Certification Requested: ☑ Standard Certification ☐ Prospective Certification (Declaratory Jud	dgment)
Generation Type and Technology Information ☐ Repowered Project ☐ Incremental Generation Customer-Sited or Off-Grid System (or as ☐ Generation Unit Located in Control Area ☐ Solar ☐ Wind ☐ Ocean Thermal ☐ C☐ Eligible Biomass ☐ Unlisted Biomass Cell (using an eligible renewable resource)	eration
Recommendation: ☐ Approve (GIS Certification #: TBD) ☐ R ☐ Existing Renewable Energy Resource ☐ ☐ Capable of Producing as Both Existing &	New Renewable Energy Resource
Comments: Does not have a GIS # - CO II 10/2/2017. Seeking conditional approval	Pate not yet achieved. Anticipated CO date of

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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RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS

(Template V9 – October 28th, 2016) **Date of Final Review:** 6/13/2017

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

A.

	vable Energy Resource – Vintage (see appropriate Sect ations, Application Sections 3.1-3.9 and Appendix C):	tions of RES
	Generation Unit meets the definition of an Existing Reraction noted in RES Regulations Section 3.10 (first entering ion before 12/31/1997).	
•	•	□ Yes ⊠ No □ N/A
Comm	nents:	
A.2 Renew	vable Energy Resource in RES Regulations Section 3.2	3.
Comm		Yes □ No □ N/A
Comm	ients.	
	A.2.1 If Generation Unit is at a new site, adequate provided to ensure that it first entered commerce December 31, 1997.	
	·	☑ Yes □ No □ N/A
	Comments: CO Date not yet reached	
	A.2.2 If Generation Unit is at the site of an Existing Resource, adequate documentation is provided to entered commercial operation after December 31, Existing Renewable Energy Resource has been retire such new Generation Unit.	ensure that it first 1997 and that the d and replaced with
	Comments:	☐ Yes ☐ No ☒ N/A
	Comments.	
	A.2.3 If a Repowered Generation Unit (as defined in RES Regulations – complete replacement of Primincrease in efficiency or material decrease in a demonstration that at least 80% of resulting tax is Generation Unit's plant and equipment is derived from made after December 31, 1997), adequate document ensure that the entire output of said unit first entered cafter December 31, 1997 at the site of existing Generation	ne Mover, material ir emissions, and basis of the entire capital expenditures station is provided to ommercial operation
	Comments:	
	A.2.4 If a multi-fuel facility, adequate documentation is that the renewable energy fraction of output from a Ger	

an Eligible Biomass Fuel is first co-fired with fossil fuels after December 31,

		Comments:	☐ Yes ☐ No ☒ N/A
		Comments:	
		A.2.5 If Incremental Output from a <u>non</u> -Intermitte Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested demonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as 3.23.v of the RES Regulations.	ded to ensure that such ciency improvements or appleted after December anded to, and can be in excess of ten percent
		Comments:	□ Yes □ No ⋈ N/A
		A.2.6 If Incremental Output from an Intermitter Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested to increase annual electricity output in (10%) over a Historical Generation Baseline as 3.23.v of the RES Regulations.	ded to ensure that such ciency improvements or appleted after December anded to, and can be in excess of ten percent determined per Section
		Comments:	☐ Yes ☐ No ☒ N/A
В.	(see a	le Customer-Sited/Off-Grid Generation Facility: ppropriate Sections of RES Regulations, Application	Section 5 and
	Appen	ndix D)	☐ Yes ☒ No ☐ N/A
	State	Adequate documentation provided to ensure that NI eated by way of an aggregation of Generation Units, of Rhode Island, using the same generation ations Section 6.8.i).	physically located in the
	Ū	,	☐ Yes ☐ No ☒ N/A
	Comn	nents:	
	B.2 Regula	Proposed Aggregation Agreement (as specified in Sations) is reasonable and complete.	Section 6.8.iii of the RES
	Comn	nents:	☐ Yes ☐ No ☒ N/A
		B.2.1 Aggregation Agreement includes name and aggregator owner. (per Application Appendix D.2.a)	
		Comments:	☐ 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:
P.2.5. Aggregation Agreement provides an adequate description of
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:
B.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 compliance with RES Regulations and Commissionapproved Aggregation Agreement.

				☐ Yes ☐ No ☒ N/A
		•	Meter reading procedure that allows these readings (manual or remote, via system or an independent system) compliant with NEPOOL GIS Operat metering.	the aggregators own in a manner fully
				\square Yes \square No \boxtimes N/A
		•	Specifying how generation data will be GIS to create Certificates.	entered into NEPOOL
				\square Yes \square No \boxtimes N/A
		•	Documenting a procedure to verify in GIS Certificates created for the aggrewith the meter readings.	
				\square Yes \square No \boxtimes N/A
		•	Correcting discrepancies in NEPO generation identified by the Verifier.	OL GIS Certificate
			Comments:	☐ Yes ☐ No ☒ N/A
		the Verifier wi	gation Agreement provides an adequat ill be compensated for its services by t e Verifier is compensated in a manner lin Certificates created by the aggregation	he aggregator (in no nked to the number of
		Comments:		
		B.2.7 Aggreed description of energy into the applicable time entry of genedesignated for NEPOOL GIS and to which the	gation Agreement provides an adequat how, no less frequently than quarterly, the NEPOOL GIS the quantity of eneme period from each Generation Unit in eration data by the Verifier must be this purpose by the NEPOOL GIS and Operating Rules applicable to Third-Fithe Aggregation Owner shall not have a	he Verifier will directly rgy production in the the aggregation. The through an interface and in accordance with Party Meter Readers,
		B.2.7 Aggreed description of energy into the applicable time entry of genedesignated for NEPOOL GIST	how, no less frequently than quarterly, the NEPOOL GIS the quantity of energie period from each Generation Unit interation data by the Verifier must be the purpose by the NEPOOL GIS and Operating Rules applicable to Third-F	he Verifier will directly rgy production in the the aggregation. The through an interface and in accordance with Party Meter Readers,
C.		B.2.7 Aggreed description of energy into the applicable time entry of genedesignated for NEPOOL GIS and to which to D.2.g) Comments:	how, no less frequently than quarterly, the NEPOOL GIS the quantity of energie period from each Generation Unit interation data by the Verifier must be the purpose by the NEPOOL GIS and Operating Rules applicable to Third-F	he Verifier will directly rgy production in the the aggregation. The through an interface of in accordance with Party Meter Readers, access. (per Appendix
C.		B.2.7 Aggreed description of energy into the applicable time entry of general designated for NEPOOL GIS and to which to D.2.g) Comments: ation Unit Location Section 5	how, no less frequently than quarterly, the NEPOOL GIS the quantity of energie period from each Generation Unit in eration data by the Verifier must be or this purpose by the NEPOOL GIS and Operating Rules applicable to Third-Fithe Aggregation Owner shall not have a station (see appropriate Sections of RES)	he Verifier will directly rgy production in the the aggregation. The through an interface of in accordance with Party Meter Readers, access. (per Appendix
C.	Applica C.1	B.2.7 Aggreed description of energy into the applicable time entry of generation designated for NEPOOL GIS and to which to D.2.g) Comments: ation Unit Location Section Section Unit Location Section Section Unit Location Unit Location Unit Location Section Unit Location Un	how, no less frequently than quarterly, the NEPOOL GIS the quantity of energie period from each Generation Unit in eration data by the Verifier must be at this purpose by the NEPOOL GIS and Soperating Rules applicable to Third-Fithe Aggregation Owner shall not have a station (see appropriate Sections of RES 5 and Appendix E):	he Verifier will directly rgy production in the the aggregation. The through an interface of in accordance with Party Meter Readers, access. (per Appendix
C.	Applica C.1	B.2.7 Aggreed description of energy into the applicable time entry of generation designated for NEPOOL GIS and to which to D.2.g) Comments: ation Unit Location Section Section Unit Location Section Section Section Section Section Section Unit Location Section Section Unit Location Section Section Section Section Section Section Unit Location Section Section Section Unit Location Section Sectio	how, no less frequently than quarterly, the NEPOOL GIS the quantity of energie period from each Generation Unit in eration data by the Verifier must be at this purpose by the NEPOOL GIS and Operating Rules applicable to Third-Fithe Aggregation Owner shall not have a station (see appropriate Sections of RES and Appendix E): Init is located in NEPOOL Control Area.	he Verifier will directly rgy production in the the aggregation. The through an interface of in accordance with Party Meter Readers, access. (per Appendix

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 appropriate NEPOOL
 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
☐ Yes ☐ No ☒ N/A
Comments:

D.	(using an eligible renewable resource) (see appropriate Sections of RES Regulations and Application Section 2.4):
	⊠ Yes □ No
	Fuel Source: Solar
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):
	The sections 2.1 and Appendix 1). ☐ Yes ☐ No
	F.1 Generation Unit uses a biomass fuel source listed in RES Regulations Section 3.7.
	☐ Yes ☐ No ☒ N/A
	Comments:
	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:
	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.

	☐ Yes ☐ No ☒ N/A
Comments:	
F.3.3 In the case of co-firing with a fossil fuel, Fue an adequate description of how such co-firing wi relative amounts of Eligible Biomass Fuel and fossil and how the eligible portion of generation output v such calculations based on the energy content of the Comments:	Il occur and how the fuel will be measured, will be calculated (with
Comments.	
F.3.4 Fuel Source Plan includes an adequate measures will be taken to ensure that only the Eliqused (e.g., standard operating protocols or proimplemented at the Generating Unit, contracts with or sampling regimes).	gible Biomass Fuel is cedures that will be
, ,	☐ Yes ☐ No ☒ N/A
Comments:	
F.3.5 Fuel Source Plan includes adequate assuran at or brought to the Generation Unit will only be Elig fossil fuels used for co-firing.	
Comments:	□ res □ No ⋈ N/A
F.3.6 If proposed fuel includes recycled wood was provides adequate documentation to ensure that definition of Eligible Biomass Fuel and also meets storage, or handling standards acceptable to furthermore consistent with the RES Regulations.	such fuel meets the material separation,
provides adequate documentation to ensure that definition of Eligible Biomass Fuel and also meets storage, or handling standards acceptable to furthermore consistent with the RES Regulations.	such fuel meets the material separation,
provides adequate documentation to ensure that definition of Eligible Biomass Fuel and also meets storage, or handling standards acceptable to	such fuel meets the material separation, the Commission and
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RI RES Renewable Energy Resources Eligibility – GDS Team Detailed Review

Other Comments/Observations: Appendix B for LLC authorization included.

G.