

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

(Version 9 – October 28th, 2016)

<b>Date:</b> 10/10/2017	<b>Docket #:</b> 4729
Application Received: 9/1/2017	
Generation Unit Information: Unit Name: Clarendon Solar Farm Unit Owner: Clarendon Solar Farm, LLC Unit Size (nameplate MW): 2.0 MW Unit Size Location (city, state): North Clarendon, VT	ze (max. demonstrated MW): 2.0 MW
<b>Commercial Operation Date:</b> 7/4/2014	
Type of Certification Requested:  ☐ Standard Certification ☐ Prospective Certification (Declaratory Judgment)	
Generation Type and Technology Information: (a☐ Repowered Project ☐ Incremental Generation☐ Customer-Sited or Off-Grid System (or associated☐ Generation Unit Located in Control Area Adjacen☐ Solar ☐ Wind ☐ Ocean Thermal ☐ Geothern☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomac Cell (using an eligible renewable resource)	□Incremental Intermittent d aggregations) t to NEPOOL: nal □ Small Hydro
Recommendation:  ☐ Approve (GIS Certification #: NON48009) ☐ Rej ☐ Existing Renewable Energy Resource ☐ New R ☐ Capable of Producing as Both Existing & New Re	enewable Energy Resource
Comments:	

### RENEWABLE ENERGY RESOURCES ELIGIBILITY GDS TEAM RECOMMENDATION

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

#### **Primary Contact Name, Numbers and Address:**

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Phone: (610) 668-0300 ext. 1008

Fax: None provided

Email: cyrus@pennenergyrenewables.com

#### **Backup Contact Name, Numbers and Address:**

Lauren Keyes, Technical Assistant, VEPP Inc. P.O. Box 1938 Manchester Center, VT 05255

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#### **Authorized Representative Name, Numbers and Address:**

Cyrus Tingley, Project Manager c/o Clarendon Solar Farm, LLC

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Fax: None provided

Email: cyrus@pennenergyrenewables.com

#### Owner Name, Numbers and Address:

Clarendon Solar Farm, LLC

620 Righters Ferry Road Bala Cynwyd, PA 09004

Phone: (610) 668-0300 ext. 1008

Fax: None provided

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#### Operator Name, Numbers and Address:

Clarendon Solar Farm, LLC

620 Righters Ferry Road Bala Cynwyd, PA 09004

Phone: (610) 668-0300 ext. 1008

Fax: None provided

Email: cyrus@pennenergyrenewables.com

## RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V9 – October 28th, 2016) Date of Final Review: 10/10/2017

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

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A.	ections of RES				
		Generation Unit meets the definition of an Existing Renewable Energy ource noted in RES Regulations Section 3.10 (first entering commercial ration before 12/31/1997).			
	Comn	·	☐ Yes ☒ No ☐ N/A		
	<b>A.2</b> Renev	Generation from the Unit meets one of the definable Energy Resource in RES Regulations Section 3	3.23.		
	Comments:		⊠ Yes □ No □ N/A		
		<b>A.2.1</b> If Generation Unit is at a new site, adequiprovided to ensure that it first entered communication December 31, 1997.			
		<b>Comments:</b> CO Date 7/4/2014			
		<b>A.2.2</b> If Generation Unit is at the site of an Existi Resource, adequate documentation is provided entered commercial operation after December 3 Existing Renewable Energy Resource has been ret such new Generation Unit.	to ensure that it first 1, 1997 and that the		
		Comments:	☐ Yes ☐ No ☒ N/A		
		<b>A.2.3</b> If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Pincrease in efficiency or material decrease in demonstration that at least 80% of resulting tax Generation Unit's plant and equipment is derived from made after December 31, 1997), adequate documensure that the entire output of said unit first entered after December 31, 1997 at the site of existing Generation.	rime Mover, material air emissions, and x basis of the entire m capital expenditures nentation is provided to d commercial operation		
		<b>A.2.4</b> If a multi-fuel facility, adequate documentation that the renewable energy fraction of output from a G			

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

	1997. □ Yes □ No ⋈ N/A  Comments:			
	<b>A.2.5</b> 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:			
	<b>A.2.6</b> 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:			
B.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and Appendix D)  □ Yes □ No □ N/A			
	<b>B.1</b> 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 <b>Comments:</b>			
	<b>B.2</b> Proposed Aggregation Agreement (as specified in Section 6.8.iii of the RES Regulations) is reasonable and complete.			
	Yes □ No ⋈ N/A  Comments:			
	<b>B.2.1</b> 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) $\Box$ Yes $\Box$ No $\boxtimes$ N/A
Comments:
<b>B.2.2.1</b> Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b)
☐ Yes ☐ No ☒ N/A Comments:
<b>B.2.3</b> Aggregation Agreement includes a declaration of any and a business or financial relations between aggregator and Verifier sufficient to ensure the independence of the Verifier in accordance with Section 6.8.iii. 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>B.2.3.1</b> 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>B.2.4</b> 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>B.2.5</b> Aggregation Agreement provides an adequate description of proposed operating procedures for the aggregation, by which the Verifies 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>B.2.5.1</b> 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 Opera metering.	the aggregators own in a manner fully
				☐ Yes ☐ No ☒ 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 aggre with the meter readings.	
			-	$\square$ Yes $\square$ No $\boxtimes$ N/A
		•	Correcting discrepancies in NEPC generation identified by the Verifier.	OOL GIS Certificate
				$\square$ Yes $\square$ No $\boxtimes$ N/A
			Comments:	
<b>B.2.6</b> 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). (per Appendix D.2.f) □ Yes □ No ⋈ N/A Comments:				
		description of energy into the applicable time entry of general designated for NEPOOL GIS	gation Agreement provides an adequal how, no less frequently than quarterly, the NEPOOL GIS the quantity of eneme period from each Generation Unit interation data by the Verifier must be rething purpose by the NEPOOL GIS are Coperating Rules applicable to Third-the Aggregation Owner shall not have a	the Verifier will directly rgy production in the the aggregation. The through an interface and in accordance with Party Meter Readers,
C.			ation (see appropriate Sections of RES and Appendix E):	S Regulations,
	C.1	Generation U	nit is located in NEPOOL Control Area.	⊠ Yes □ No
			<b>1:</b> UTM: 665145, 4822824 72.957061 / 43.529139	_ : 33 _ 110
		C.1.1 Gener	ation Unit is located in Rhode Island.	□ Yes ⊠ No

Facility Address: 1881 Route 7B Central North Clarendon, VT 05959

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<b>C.2</b> 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:
<b>C.2.1</b> 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:
<ul> <li>C.2.2 Applicant acknowledges that energy delivered from such Generation Unit into NEPOOL will be verified by the following: <ul> <li>A unit-specific bilateral contract for the sale and delivery of such energy into NEPOOL</li> <li>Confirmation from ISO that the energy was actually settled in the ISO Market Settlement System, and</li> <li>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</li> </ul> <ul> <li>Yes □ No ⋈ N/A</li> </ul> </li></ul>
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: Solar
E.	Eligible Fuel Source – Small Hydro Facilities (see appropriate Sections of RES Regulations and Application Sections 2.5-2.6):
	☐ Yes ☒ No <b>E.1</b> Aggregate capacity does not exceed 30 MW.
	☐ Yes ☐ No ☒ N/A
	Comments:
	<b>E.2</b> 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.	<b>Eligible Fuel Source – Biomass Facilities</b> (see appropriate Sections of RES Regulations, Application Sections 2.7 and Appendix F):
	☐ Yes ⊠ No
	<b>F.1</b> Generation Unit uses a biomass fuel source listed in RES Regulations Section 3.7.
	☐ Yes ☐ No ☒ N/A
	Comments:
	<b>F.2</b> If source is other than RES Regulations Section 3.7-listed, said source has been designated as "clean wood."
	☐ Yes ☐ No ☒ N/A  Comments:
	<b>F.3</b> 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:
	<b>F.3.1</b> Fuel Source Plan specifies the type of Eligible Biomass Fuel to be used.
	□ Yes □ No ⋈ N/A
	Comments:
	<b>F.3.2</b> 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:	
<b>F.3.3</b> In the case of co-firing with a fossil fuel, Fuel an adequate description of how such co-firing wil 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	I occur and how the fuel will be measured, vill be calculated (with
Comments:	
<b>F.3.4</b> Fuel Source Plan includes an adequate measures will be taken to ensure that only the Eliquised (e.g., standard operating protocols or prodimplemented at the Generating Unit, contracts with or sampling regimes).	gible Biomass Fuel is cedures that will be
	$\square$ Yes $\square$ No $\boxtimes$ N/A
Comments:	
<b>F.3.5</b> Fuel Source Plan includes adequate assurant at or brought to the Generation Unit will only be Elig fossil fuels used for co-firing.	ible Biomass Fuels or
	☐ Yes ☐ No ☒ N/A
Comments:	
<b>F.3.6</b> 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 t furthermore consistent with the RES Regulations.	such fuel meets the material separation,
<b>F.3.6</b> 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 the standards acceptable to the standards acceptable.	such fuel meets the material separation,
<b>F.3.6</b> 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 t furthermore consistent with the RES Regulations.	such fuel meets the material separation, the Commission and  ☐ Yes ☐ No ☒ N/A  and other information e on- going eligibility Section 6.3 of the RES
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 truthermore consistent with the RES Regulations.  Comments:  F.3.7 Applicant certifies that it will file all reports necessary to enable the Commission to verify the of the renewable energy generators pursuant to Section 1.	such fuel meets the material separation, the Commission and  Yes No N/A  and other information e on- going eligibility
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 truthermore consistent with the RES Regulations.  Comments:  F.3.7 Applicant certifies that it will file all reports necessary to enable the Commission to verify the of the renewable energy generators pursuant to S Regulations.	such fuel meets the material separation, the Commission and  Yes No N/A  and other information e on- going eligibility Section 6.3 of the RES  Yes No N/A  Permit or equivalent

**G.** Other Comments/Observations: Appendix B attached and completed Supplemental information regarding SPEED Standard Offer program was included in the supplemental information request. SPEED Standard Offer in the State of Vermont does not

allow net metering for any qualified C Units are directly grid-connected for th	Generation Unit is program.	by Vermont	statute. All	Generation