

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

(Version 9 – October 28th, 2016)

Date: 12/11/2017 **Docket** #: 4760

Application Received: 11/1/2017

Generation Unit Information: Unit Name: Palmer Circle Solar

Unit Owner: Oak Square Partners, LLC Unit Size (nameplate MW): 0.997 MW

Unit Size (max. demonstrated MW): 0.997 MW

Location (city, state): Hopkinton, RI

Commercial Operation Date: Anticipated COD 12/30/2018

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 □ □ Small Hydro □ Ocean Thermal □ Geothermal □ Small Hydro □ Small Hydro □ Ocean Thermal □ Geothermal □ Small Hydro □ Ocean Thermal □ Ocea
☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (fossil co-fired/multi-fuel) ☐ Fuel
Cell (using an eligible renewable resource)
Recommendation:
□ Approve (GIS Certification #: TBD) □ Reject □ Public Hearing Needed
☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource
☐ Capable of Producing as Both Existing & New Renewable Energy Resource
Comments: Commercial operation not yet achieved – conditional approval recommended

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:

Sevag Khatchadourian. Principal 119 Braintree Street, Suite 211 Allston, MA 02134

Phone: (617) 504-2271 Fax: None provided

Email: sevag@oaksquarepartners.com

Backup Contact Name, Numbers and Address:

John Typadis, Principal 119 Braintree Street, Suite 211 Allston, MA 02134

Phone: (617) 504-2271 Fax: None provided

Email: john@oaksquarepartners.com

Authorized Representative Name, Numbers and Address:

Sevag Khatchadourian. Principal 119 Braintree Street, Suite 211 Allston, MA 02134

Phone: (617) 504-2271 Fax: None provided

Email: sevag@oaksquarepartners.com

Owner Name, Numbers and Address:

Oak Square Partners, LLC 119 Braintree Street, Suite 211 Allston, MA 02134

Phone: (617) 504-2271 Fax: None provided

Email: john@oaksquarepartners.com

Operator Name, Numbers and Address:

Oak Square Partners, LLC 119 Braintree Street, Suite 211 Allston, MA 02134

Phone: (617) 504-2271 Fax: None provided

Email: john@oaksquarepartners.com

RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V9 – October 28th, 2016) Date of Final Review: 12/11/2017

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 Seations, Application Sections 3.1-3.9 and Appendix C):	ections of RES
		Generation Unit meets the definition of an Existing Ricce noted in RES Regulations Section 3.10 (first enterion before 12/31/1997).	
	Comm	Ý	☐ Yes ☒ No ☐ N/A
	A.2 Renew	Generation from the Unit meets one of the definable Energy Resource in RES Regulations Section 3	
	Comn	nents:	
		A.2.1 If Generation Unit is at a new site, adequiprovided to ensure that it first entered common December 31, 1997.	
		Comments: Anticipated CO Date 12/30/2018	
		A.2.2 If Generation Unit is at the site of an Existin Resource, adequate documentation is provided to entered commercial operation after December 31 Existing Renewable Energy Resource has been retired to the such new Generation Unit.	o ensure that it first , 1997 and that the
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.3 If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Princrease 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 basis of the entire material expenditures entation is provided to commercial operation
		Comments:	
		A.2.4 If a multi-fuel facility, adequate documentation	n 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 <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:			
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.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) \Box Yes \Box No \boxtimes 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 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.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 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.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 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
				☐ Yes ☐ No ☒ 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:	
			the aggregator (in no nked to the number of	
		Comments:		
		description of energy into the applicable timentry of general designated for NEPOOL GIS	egation Agreement provides an adequate confirmation and a of how, no less frequently than quarterly, the Verifier will directly the NEPOOL GIS the quantity of energy production in the me period from each Generation Unit in the aggregation. The neration data by the Verifier must be through an interface for this purpose by the NEPOOL GIS and in accordance with IS Operating Rules applicable to Third-Party Meter Readers, in the Aggregation Owner shall not have access. (per Appendix	
		Comments:		\square Yes \square No \boxtimes N/A
C.			ation (see appropriate Sections of RES and Appendix E):	Regulations,
	C.1	Generation U	nit is located in NEPOOL Control Area.	⊠ Yes □ No
			n: 19 T 271412 m E, 4595860 m N '1° 44' 12.3" W / 41° 28' 45.38" N	≥ 103 L 110
		C.1.1 Gener	ation Unit is located in Rhode Island.	⊠ Yes □ No

Facility Address: 0 Palmer Circle Hopkinton, RI 02832

racinty Address. Or aimer Girde Hopkinton, 10 02032
C.2 Generation Unit is located in a control area adjacent to NEPOOL and, i accordance with Section 5.1.ii of the RES Regulations, will apply the associate 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
C.2.1 Applicant acknowledges that satisfactory documentation (i.e., report from neighboring Generation Attribute accounting system or a affidavit) must be provided to verify that Generation Attributes from 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 if jurisdictions other than Rhode Island (such assurances may consist of report from a neighboring Generation Attribute accounting system or a 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: 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):
	☐ 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.

Comments:	☐ Yes ☐ NO ☒ N/A
F.3.3 In the case of co-firing with a fossil fuel, Fuel an adequate description of how such co-firing will relative amounts of Eligible Biomass Fuel and fossil and how the eligible portion of generation output we such calculations based on the energy content of the	l occur and how the fuel will be measured, vill be calculated (with
Comments:	
F.3.4 Fuel Source Plan includes an adequate measures will be taken to ensure that only the Eligused (e.g., standard operating protocols or procimplemented at the Generating Unit, contracts with or sampling regimes).	gible Biomass Fuel is bedures that will be
Comments:	☐ Yes ☐ No ☒ N/A
Comments.	
F.3.5 Fuel Source Plan includes adequate assurance at or brought to the Generation Unit will only be Elig fossil fuels used for co-firing.	ible Biomass Fuels or
Comments:	☐ Yes ☐ 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 t furthermore consistent with the RES Regulations.	such fuel meets the material separation,
Comments:	☐ Yes ☐ No ☒ N/A
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.	e on- going eligibility Section 6.3 of the RES
Comments:	☐ Yes ☐ No ☒ N/A
F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective or jurisdiction has been identified.	•
_	☐ Yes ☐ No ☒ N/A
Comments:	

G. Other Comments/Observations: Appendix B attached and completed