

# 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> 3/14/2018	<b>Docket #:</b> 4795
Application Received: 1/29/2018	
Generation Unit Information: Unit Name: RI Solar 1, LLC (722 Main Street) Unit Owner: RI Solar 1, LLC Unit Size (nameplate MW): 0.216 MW AC (0.24948 MW DO Unit Size (max. demonstrated MW): Location (city, state): Hopkinton, RI	C)
Commercial Operation Date: Anticipated COD of 4/13/18	
Type of Certification Requested:  ☐ Standard Certification ☐ Prospective Certification (Declaratory Judgment)  Generation Type and Technology Information: (check all the Repowered Project ☐ Incremental Generation ☐ Increme ☐ Customer-Sited or Off-Grid System (or associated aggregate ☐ Generation Unit Located in Control Area Adjacent to NEPO ☐ Solar ☐ Wind ☐ Ocean Thermal ☐ Geothermal ☐ Solar ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (fossil Cell (using an eligible renewable resource)	ental Intermittent tions) OOL: nall Hydro
Recommendation:  ☑ Approve (GIS Certification #: TBD) ☐ Reject ☐ Public He ☐ Existing Renewable Energy Resource ☑ New Renewable ☐ Capable of Producing as Both Existing & New Renewable E	Energy Resource
<b>Comments:</b> Conditional certification recommended; has not operation	yet achieved commercial

### 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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#### **Operator Name, Numbers and Address:**

RI Solar 1, LLC

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## RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V9 – October 28th, 2016) Date of Final Review: 3/14/2018

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

,			
A.		rable 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 R rce noted in RES Regulations Section 3.10 (first enter on before 12/31/1997).	0,
	Comm	,	☐ Yes ⊠ No ☐ N/A
	A.2 Renew	Generation from the Unit meets one of the defination and the defination of the defin	.23.
	Comm	nents:	⊠ Yes □ No □ N/A
		<b>A.2.1</b> If Generation Unit is at a new site, adequate provided to ensure that it first entered common December 31, 1997.	
		Comments: Anticipated CO Date of 4/13/18	
		<b>A.2.2</b> 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 retire such new Generation Unit.	o ensure that it first , 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 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	ime Mover, material air emissions, and basis of the entire napital expenditures entation is provided to commercial operation
		Comments:	L 103 L 110 M 11/A
		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:
	<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.

		•	Meter reading procedure that allows the Verthese readings (manual or remote, via the against system or an independent system) in a compliant with NEPOOL GIS Operating Remetering.	gregators own manner fully
			•	s □ No ⊠ N/A
		•	Specifying how generation data will be entered GIS to create Certificates.	d into NEPOOL
				s □ No ⊠ N/A
		•	Documenting a procedure to verify independ GIS Certificates created for the aggregation with the meter readings.	dently that the
			•	s □ No ⊠ N/A
		•	Correcting discrepancies in NEPOOL Generation identified by the Verifier.	
			□ Ye:	s □ No ⊠ N/A
			Comments:	
		the Verifier winstance is the NEPOOL GIS  Comments:  B.2.7 Aggreed description of energy into the applicable time entry of general designated for NEPOOL GIS	gation Agreement provides an adequate conflow, no less frequently than quarterly, the Verne NEPOOL GIS the quantity of energy prove period from each Generation Unit in the agration data by the Verifier must be through this purpose by the NEPOOL GIS and in a Goperating Rules applicable to Third-Party Market Aggregation Owner shall not have access	gregator (in no the number of Appendix D.2.f) is \( \subseteq No \subseteq N/A \)  Firmation and a differ will directly oduction in the agregation. The han interface occordance with Meter Readers,
C.	Gener	ation Unit Loc	ation (see appropriate Sections of RES Regu	lations.
			5 and Appendix E):	<b></b> ,
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	⊠ Yes □ No
			n: UTM Easting 270875.8 UTM Northing 4596 1° 44' 39.83" W / 41° 29' 0.45" N	064.1 Zone 19
		C.1.1 Genera	ation Unit is located in Rhode Island.	⊠ Yes □ No

☐ Yes ☐ No ☒ N/A

Facility Address: 722 Main Street Hopkinton, RI 02833

Facility Address: 722 Main Street Hopkinton, Rt 02633
<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:
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:</li> <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>
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.

Comments:	☐ Yes ☐ NO ☒ N/A
<b>F.3.3</b> 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:	
<b>F.3.4</b> 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.	
<b>F.3.5</b> 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
<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,
Comments:	☐ Yes ☐ No ☒ N/A
<b>F.3.7</b> 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
<b>F.3.8</b> 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