

RENEWABLE ENERGY RESOURCES ELIGIBILITY GDS TEAM RECOMMENDATION For Consideration By The

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 9 – October 28th, 2016)

Date: 7/3/2018	Docket #: 4833
Application Received: 5/31/2018	
Generation Unit Information: Unit Name: RI Solar 1, LLC (Plat 14 Lot 1 Fairgrounds Road) Unit Owner: RI Solar 1, LLC Unit Size (nameplate MW): 0.216 MW AC (0.24948 MW DC) Unit Size (max. demonstrated MW): Location (city, state): West Kingstown, RI	
Commercial Operation Date: Anticipated COD of 9/1/18	
Type of Certification Requested: ☐ Standard Certification ☐ Prospective Certification (Declaratory Judgment) Generation Type and Technology Information: (check all that all the second of the seco	al Intermittent s) : Hydro
Recommendation: ☑ Approve (GIS Certification #: TBD) ☐ Reject ☐ Public Heari ☐ Existing Renewable Energy Resource ☑ New Renewable Energy Capable of Producing as Both Existing & New Renewable Energy	ergy Resource
Comments: Commercial operation not yet achieved – condition recommended	nal certification

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: 7/3/2018

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

,,,,,,,,			
A.		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 R rce noted in RES Regulations Section 3.10 (first ente ion before 12/31/1997).	
	Comm	, , , , , , , , , , , , , , , , , , ,	☐ 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 of 9/1/18	
		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) ☐ 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:
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.

		thes syst com	r reading procedure that allows the Verifier to verify e readings (manual or remote, via the aggregators own em or an independent system) in a manner fully bliant with NEPOOL GIS Operating Rules regarding ring.
			☐ Yes ☐ No ☒ N/A
			cifying how generation data will be entered into NEPOOL co create Certificates.
			☐ Yes ☐ No ☒ N/A
		GIS	Imenting a procedure to verify independently that the Certificates created for the aggregation are consistent the meter readings.
			☐ Yes ☐ No ☒ N/A
			ecting discrepancies in NEPOOL GIS Certificate ration identified by the Verifier.
			☐ Yes ☐ No ☒ N/A
		Con	ments:
		the Verifier will be instance is the Veri NEPOOL GIS Certi Comments:	Agreement provides an adequate description of how compensated for its services by the aggregator (in no ier is compensated in a manner linked to the number of icates created by the aggregation). (per Appendix D.2.f) □ Yes □ No ☑ N/A
		description of how, energy into the Ni applicable time per entry of generation designated for this NEPOOL GIS Ope	Agreement provides an adequate confirmation and a no less frequently than quarterly, the Verifier will directly EPOOL GIS the quantity of energy production in the od from each Generation Unit in the aggregation. The data by the Verifier must be through an interface purpose by the NEPOOL GIS and in accordance with rating Rules applicable to Third-Party Meter Readers, gregation Owner shall not have access. (per Appendix
		Comments:	□ Yes □ No ⊠ N/A
C.		ation Unit Location ation Section 5 and	(see appropriate Sections of RES Regulations, Appendix E):
	C.1	Generation Unit is I	ocated in NEPOOL Control Area. ⊠ Yes □ No
	Coord	<i>linate Location:</i> UT	## Easting 286823.74 UTM Northing 4596259.35 Zone
	_	ude/Latitude: 71.553	635 W / 41.489613 N
		C.1.1 Generation	Jnit is located in Rhode Island.

☐ Yes ☐ No ☒ N/A

	$\hfill \hfill $
Genera Genera	Generation Unit is located in a control area adjacent to NEPOOL and, in ance with Section 5.1.ii of the RES Regulations, will apply the associated ation Attributes to the RES only to the extent that the energy produced by the ation Unit is actually delivered into NEPOOL for consumption by New ad customers. □ Yes □ No
Comm	
	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:

υ.	(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:
	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.

	☐ 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 wirelative amounts of Eligible Biomass Fuel and fossil and how the eligible portion of generation output 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 Eli used (e.g., standard operating protocols or pro implemented 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 Eliq fossil fuels used for co-firing.	gible Biomass Fuels or
Comments:	☐ Yes ☐ No ☒ N/A
F.3.6 If proposed fuel includes recycled wood wa provides adequate documentation to ensure that definition of Eligible Biomass Fuel and also meets storage, or handling standards acceptable to	such fuel meets the
furthermore consistent with the RES Regulations.	the Commission and
furthermore consistent with the RES Regulations.	the Commission and ☐ Yes ☐ No ☒ N/A
furthermore consistent with the RES Regulations.	☐ Yes ☐ No ☒ N/A and other information e on- going eligibility
furthermore consistent with the RES Regulations. Comments: F.3.7 Applicant certifies that it will file all reports necessary to enable the Commission to verify th of the renewable energy generators pursuant to Regulations.	☐ Yes ☐ No ☒ N/A and other information e on- going eligibility
furthermore 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	☐ Yes ☐ No ☒ N/A and other information e on- going eligibility Section 6.3 of the RES
furthermore consistent with the RES Regulations. Comments: F.3.7 Applicant certifies that it will file all reports necessary to enable the Commission to verify th of the renewable energy generators pursuant to Regulations.	□ Yes □ No ⋈ N/A and other information e on- going eligibility Section 6.3 of the RES □ Yes □ No ⋈ N/A Permit or equivalent
furthermore consistent with the RES Regulations. Comments: F.3.7 Applicant certifies that it will file all reports necessary to enable the Commission to verify th of the renewable energy generators pursuant to Regulations. Comments: F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective of the comments.	□ 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