

RENEWABLE ENERGY RESOURCES ELIGIBILITY GDS TEAM RECOMMENDATION For Consideration By The

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 9 – October 28th, 2016)

Date : 6/19/2020	Docket # : 4984
Application Received: 10/18/2019	
Generation Unit Information: Unit Name: Pine Hill Solar Partners, LLC Unit Owner: Pine Hill Solar Partners, LLC Unit Size (nameplate MW): 4.99 MW Unit Size (max. demonstrated MW): 4.99 MW Location (city, state): Johnston RI	
Commercial Operation Date: COD not yet reached	
Type of Certification Requested: ☐ Standard Certification ☐ Prospective Certification (Declaratory Judgment)	
Generation Type and Technology Information: (checon Repowered Project □ Incremental Generation □ Incremental □ Generation □ Unit Located in Control Area Adjacent to □ Solar □ Wind □ Ocean Thermal □ Geothermal □ Eligible Biomass □ Unlisted Biomass □ Biomass □ Cell (using an eligible renewable resource)	ncremental Intermittent Igregations) NEPOOL:
Recommendation: ☑ Approve (GIS Certification #: TBD) ☐ Reject ☐ Pul ☐ Existing Renewable Energy Resource ☑ New Rene ☐ Capable of Producing as Both Existing & New Renew	wable Energy Resource
Comments: Conditional approval recommended – CC	date and GIS Number will be

needed. Supplemental information requests were sent 11/19/2020 and response was received 6/12/20 clarifying nameplate unit size of 4.99 MW AC. Appendix D was provided

on 6/12/2020 listing AlsoEnergy, Inc. as the independent verifier

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:

Peter Bay, Senior Manager, Business Development 5 Commerce Avenue West Lebanon, NH 03784

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Backup Contact Name, Numbers and Address:

ML Geffert, Senior VP and General Counsel 5 Commerce Avenue West Lebanon, NH 03784

Phone: (603) 828-5466 Fax: (802) 295-4417

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Authorized Representative Name, Numbers and Address:

ML Geffert, Senior VP and General Counsel 5 Commerce Avenue West Lebanon, NH 03784

Phone: (603) 828-5466 Fax: (802) 295-4417

Email: ml.geffert@edf-re.com

Owner Name, Numbers and Address:

Pine Hill Solar Partners, LLC 5 Commerce Avenue West Lebanon, NH 03784

Phone: (802) 272-6519 Fax: (802) 295-4417

Email: peter.bay@edf-re.com

Per Appendix D received 6/12/2020, Additional Owners Identified as:

Providence Water Supply Board Gary Marino, Principal Engineer (401) 521-6300, Ext. 7232 gmarino@provwater.com

Operator Name, Numbers and Address:

EDF Renewables Distributed Solutions, Inc. 5 Commerce Avenue West Lebanon, NH 03784

Phone: (802) 272-6519 Fax: (802) 295-4417

Email: peter.bay@edf-re.com

RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V9 – October 28th, 2016) Date of Final Review: 6/19/2020

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.				tage (see approp .1-3.9 and Appen		ctions of RES	:
			RES Regulation:	lefinition of an Ex s Section 3.10 (fil			
	Comm		10 II 1001 j.			□ Yes ⊠ N	o □ N/A
	A.2 Renew			meets one of the Second			
	Comn	ents:					
			ensure that	s at a new site, it first entered			
		Comments:	Anticipated CC	D of June 2, 202		⊠ Yes □ No	o □ N/A
		Resource, a entered con Existing Rer	adequate docur nmercial operat	at the site of ar mentation is pro tion after Decem Resource has b	vided to nber 31,	ensure that 1997 and	at it first that the
		Comments:				□ Yes □ No	o ⊠ N/A
		RES Regula increase in demonstration Generation I made after I ensure that t	ations – comp efficiency or on that at leas Jnit's plant and December 31, 1 he entire output	eration Unit (as of lete replacement material decreat 80% of result equipment is derifuged), adequate tof said unit first the site of existing	t of Prires of the control of the co	me Mover, air emission basis of the capital expentation is procommercial c	material is, and e entire enditures ovided to operation
		Comments:				□ 169 □ INC	J MIN/A
		A.2.4 If a m	nulti-fuel facility,	adequate docum	entation	is provided to	o 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:
В.	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).
	B.2 Proposed Aggregation Agreement (as specified in Section 6.8.iii of the RES Regulations) is reasonable and complete.
	B.2.1 Aggregation Agreement includes name and contact information of the
	aggregator owner. (per Application Appendix D.2.a) ⊠ Yes □ No □ N/A

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: AlsoEnergy, Inc., Tyler Mercer, Manager, tlw@alsoenergy.com, Phone: 866-303-5668
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: Solar PV
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:

Comments: Providence Water Supply Board

B.2.5.1 At a minimum the proposed operating procedures

	 Determining that the Generation Unit exists and is in compliance with RES Regulations and Commission- approved Aggregation Agreement.
	 ✓ Yes □ No □ N/A Meter reading procedure that allows the Verifier to verify
	these readings (manual or remote, via the aggregators own system or an independent system) in a manner fully compliant with NEPOOL GIS Operating Rules regarding metering.
	⊠ Yes □ No □ N/A
	 Specifying how generation data will be entered into NEPOOL GIS to create Certificates.
	⊠ Yes □ No □ N/A
	 Documenting a procedure to verify independently that the GIS Certificates created for the aggregation are consistent with the meter readings.
	⊠ Yes □ No □ N/A
	 Correcting discrepancies in NEPOOL GIS Certificate generation identified by the Verifier.
	Comments.
the ins	.2.6 Aggregation Agreement provides an adequate description of how e Verifier will be compensated for its services by the aggregator (in no stance is the Verifier is compensated in a manner linked to the number of EPOOL GIS Certificates created by the aggregation). (per Appendix D.2.f) \boxtimes Yes \square No \square N/A
Co	omments:
de er ap er de NE ar	.2.7 Aggregation Agreement provides an adequate confirmation and a escription of how, no less frequently than quarterly, the Verifier will directly nergy into the NEPOOL GIS the quantity of energy production in the oplicable time period from each Generation Unit in the aggregation. The ntry of generation data by the Verifier must be through an interface esignated for this purpose by the NEPOOL GIS and in accordance with EPOOL GIS Operating Rules applicable to Third-Party Meter Readers, and to which the Aggregation Owner shall not have access. (per Appendix 2.g)
	✓ Yes □ No □ N/A
	·
	on Unit Location (see appropriate Sections of RES Regulations, on Section 5 and Appendix E):
C.1 Ge	eneration Unit is located in NEPOOL Control Area.
Coordina	ite Location: ⊠ Yes □ No

include reasonable and sufficient details for:

Longitude/Latitude: 41.82583333 N / 71.55972222 W **C.1.1** Generation Unit is located in Rhode Island. Facility Address: 11-19 Pine Hill Road, Johnston, RI 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: Applicant acknowledges that satisfactory documentation (i.e., a C.2.1 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:

 \square Yes \square No \boxtimes N/A

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:
F.	Eligible Fuel Source – Biomass Facilities (see appropriate Sections of RES Regulations, Application Sections 2.7 and Appendix F):
	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, 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 versuch calculations based on the energy content of the	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 Eliqused (e.g., standard operating protocols or prodimplemented at the Generating Unit, contracts with or sampling regimes).	gible Biomass Fuel is bedures that will be
	☐ Yes ☐ No ☒ N/A
Comments:	
F.3.5 Fuel Source Plan includes adequate assurance or brought to the Generation Unit will only be Elig fossil fuels used for co-firing.	
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 the furthermore consistent with the RES Regulations.	such fuel meets the material separation,
Comments:	☐ Yes ☐ No ☒ N/A
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 SRegulations.	e on- going eligibility
Comments:	☐ Yes ☐ No ☒ N/A
F 0 0 A	D '' ' ' ' ' ' '
F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective of or jurisdiction has been identified.	
•	☐ Yes ☐ No ☒ N/A

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