

# 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> 5/4/2020	<b>Docket #:</b> 5016
Application Received: 2/27/2020	
Generation Unit Information: Unit Name: SMTROMBINO02808SOLAR800RE Unit Owner: C2 RI Hopkinton, LLC Unit Size (nameplate MW): 0.80 MW AC (0.99 MW DC) Unit Size (max. demonstrated MW): 0.80 MW AC (0.99 MW ELocation (city, state): Hopkinton, RI	DC)
Commercial Operation Date: December 31, 2019	
Type of Certification Requested:  ☑ Standard Certification  ☐ Prospective Certification (Declaratory Judgment)	
Generation Type and Technology Information: (check all that ☐ Repowered Project ☐ Incremental Generation ☐ Increment ☐ Customer-Sited or Off-Grid System (or associated aggregatio ☐ Generation Unit Located in Control Area Adjacent to NEPOOL ☐ Solar ☐ Wind ☐ Ocean Thermal ☐ Geothermal ☐ Smal ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (fossil co Cell (using an eligible renewable resource)	al Intermittent ns) L: Il Hydro
Recommendation:  □ Approve (GIS Certification #: MSS68589) □ Reject □ Publi □ Existing Renewable Energy Resource □ New Renewable Energy Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing Approach □ Capab	nergy Resource
Comments: Generation Unit is participating in the RE Growth p	orogram

## 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:**

Candice Michalowicz, Officer C2 RI Hopkinton, LLC 99 Park Ave, Suite 1700 New York, NY 10016

Phone: (917) 201-7611 Fax: (509) 752-4321 Email: cjm@c2.energy

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

Martin Schutz, Operations 99 Park Ave, Suite 1700 New York, NY 10016

Phone: (917) 201-7606 Fax: (509) 752-4321 Email: mcs@c2.energy

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

Candice Michalowicz, Officer C2 RI Hopkinton, LLC 99 Park Ave, Suite 1700 New York, NY 10016

Phone: (917) 201-7611 Fax: (509) 752-4321 Email: cjm@c2.energy

#### Owner Name, Numbers and Address:

C2 RI Hopkinton, LLC

99 Park Ave, Suite 1700 New York, NY 10016

Phone: (917) 201-7611 Fax: (509) 752-4321 Email: cjm@c2.energy

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

C2 RI Hopkinton, LLC

99 Park Ave, Suite 1700 New York, NY 10016

Phone: (917) 201-7611 Fax: (509) 752-4321 Email: cjm@c2.energy

## RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V9 – October 28th, 2016) Date of Final Review: 5/4/2020

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

, , , , , , ,										
A.				ource – Vii Sections				ctions of	RES	
		ırce note		meets the Regulation						/
	Comm		10 12/01/	1001 ).				☐ Yes	⊠ No □	N/A
	A.2 Renew			n the Unit ource in R				.23.	New □ No □	N/A
	Comments:				<u>_</u> 100		14//			
		provide		ation Unit sure that 997.						
		Comm	ents: CO	D of Dece	mber 31,	2019		⊠ Yes	□ No □	N/A
		Resour entered Existing	rce, adeq d comme g Renewa	ation Unit i quate docu crcial opera able Energ ration Unit.	umentatio ation afte y Resour	n is pro er Decem	vided to ober 31	ensure , 1997	that it and that	first the
		Comm	ents:					☐ Yes	□ No ⊠	N/A
		RES Fincreasidemon General made a ensure	Regulatior se in eff stration that in the second in the se	owered Gens – compliciency or chat at least splant and ember 31, entire output 31, 1997 at 199	plete rep materia ast 80% dequipme 1997), ac ut of said	placemen al decrea of result ent is deri dequate unit first	t of Prase in ting tax ved fror docume	ime Movair emise basis conception capital commerce commer	ver, matessions, of the expendites provided	terial and entire tures ed to ation
		Comm	ents:					⊔ 1 <i>6</i> 2	LINU A	IN/A
		A.2.4	If a multi-	-fuel facility	∕, adequa	te docum	entation	ı is provic	led to en	sure

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> -Intermittee Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested to increase annual electricity output (10%) over a Historical Generation Baseline as 3.23.v of the RES Regulations.	ded to ensure that such ciency improvements or appleted after December ended to, and can be in excess of ten percent determined per Section
		Comments:	□ Yes □ No ⊠ N/A
		<b>A.2.6</b> If Incremental Output from an Intermitter Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested to increase annual electricity output (10%) over a Historical Generation Baseline as 3.23.v of the RES Regulations.	ded to ensure that such ciency improvements or appleted after December ended to, and can be in excess of ten percent determined per Section
		Comments:	☐ Yes ☐ No ☒ N/A
B.		e Customer-Sited/Off-Grid Generation Facility: opropriate Sections of RES Regulations, Application	Section 5 and
	πρροπ		☐ Yes ☐ No ☐ N/A
	State	Adequate documentation provided to ensure that NI eated by way of an aggregation of Generation Units, of Rhode Island, using the same generation ations Section 6.8.i).	physically located in the technology (see RES
	Comn	nents:	☐ Yes ☐ No ☐ N/A
	<b>B.2</b> Regula	Proposed Aggregation Agreement (as specified in Sations) is reasonable and complete	Section 6.8.iii of the RES
		ations) is reasonable and complete.	Section 6.8.iii of the RES  ☐ Yes ☐ No ☐ N/A
	Regula	ations) is reasonable and complete.	☐ Yes ☐ No ☐ N/A contact information of the

<b>B.2.2</b> 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>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 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>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 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.				
<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 Commission-

				Yes □ No □ N/A
		•	Meter reading procedure that allows the these readings (manual or remote, via the system or an independent system) in compliant with NEPOOL GIS Operating metering.	aggregators own a manner fully
				Yes □ No □ N/A
		•	Specifying how generation data will be entered GIS to create Certificates.	ered into NEPOOL
				Yes □ No □ N/A
		•	Documenting a procedure to verify indep GIS Certificates created for the aggregat with the meter readings.	ion are consistent
				Yes □ No □ N/A
		•	Correcting discrepancies in NEPOOL generation identified by the Verifier.	GIS Certificate
				Yes □ No □ N/A
			Comments:	
		the Verifier wiinstance is the NEPOOL GIS  Comments:  B.2.7 Aggreg	gation Agreement provides an adequate c	aggregator (in noted to the number of per Appendix D.2.f) Yes □ No □ N/A confirmation and a
		energy into the applicable time entry of general designated for NEPOOL GIS	how, no less frequently than quarterly, the ne NEPOOL GIS the quantity of energy e period from each Generation Unit in the eration data by the Verifier must be three this purpose by the NEPOOL GIS and is Operating Rules applicable to Third-Parche Aggregation Owner shall not have according to the Owner shall not have according	production in the aggregation. The ough an interface n accordance with ty Meter Readers,
		Comments:	_	
C.			ation (see appropriate Sections of RES Re	egulations,
	Applic	ation Section 5	and Appendix E):	
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	⊠ Yes □ No
Coordinate Location: Longitude/Latitude: 41.410249 / 71.745151" W				
		C.1.1 Genera	ation Unit is located in Rhode Island.	

approved Aggregation Agreement.

RI RES Renewable Energy Resources Eligibility – GDS Team Detailed Review

⊠ Yes □ No
y Address: 50 Alton Bradford Road Hopkinton, RI 02808
ation Unit is located in a control area adjacent to NEPOOL and, in the Section 5.1.ii of the RES Regulations, will apply the associated tributes to the RES only to the extent that the energy produced by the nit is actually delivered into NEPOOL for consumption by New omers.
□ Yes ⊠ No
Applicant acknowledges that satisfactory documentation (i.e., a from neighboring Generation Attribute accounting system or an action Unit located in a control area adjacent to NEPOOL have not assessed in a control area adjacent to NEPOOL have not action of some of the control
☐ Yes ☐ No ☒ N/Anents:
Applicant acknowledges that energy delivered from such ation 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  \[ \textstyle \text{Yes} \supset \text{No} \times \text{N/A} \]

Comments:

υ.	(using an eligible renewable resource) (see appropriate Sections of RES Regulations and Application Section 2.4):
	⊠ Yes □ No
	Fuel Source: Solar
E.	<b>Eligible Fuel Source – Small Hydro Facilities</b> (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):
	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 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 Eligused (e.g., standard operating protocols or procimplemented at the Generating Unit, contracts with or sampling regimes).	gible Biomass Fuel is cedures that will be
Comments:	☐ Yes ☐ No ☒ N/A
<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. <b>Comments:</b>	
<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:	

RI RES Renewable Energy Resources Eligibility – GDS Team Detailed Review

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

G.