

#### **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> 4/9/2020	<b>Docket #:</b> 5019
Application Received: 3/2/2020	
Generation Unit Information: Unit Name: Wallingford Solar Unit Owner: Wallingford Solar, LLC Unit Size (nameplate MW): 2.2 MW AC (3.3 MW DC) Unit Size (max. demonstrated MW): 2.2 MW AC (3.3 MW DC) Location (city, state): Wallingford, VT	)
Commercial Operation Date: December 20, 2019	
Type of Certification Requested:	
Generation Type and Technology Information: (check all that ☐ Repowered Project ☐ Incremental Generation ☐ Increment ☐ Customer-Sited or Off-Grid System (or associated aggregation ☐ Generation Unit Located in Control Area Adjacent to NEPOOL ☐ Solar ☐ Wind ☐ Ocean Thermal ☐ Geothermal ☐ Smal ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (fossil concell (using an eligible renewable resource)	al Intermittent ns) L: Il Hydro
Recommendation:  ☑ Approve (GIS Certification #: NON150267) ☐ Reject ☐ Puble ☐ 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 Approach Energy Resource ☐ Capable Of P	nergy Resource
Comments: Participating in the VEPPI SPEED Program	

## 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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Phone: (888) 474-3843 Fax: (240) 428-1598

Email: Daniel.dobbs@standardsolar.com

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

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## RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V9 – October 28th, 2016) Date of Final Review: 4/9/2020

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

A.		ce – Vintage (see appropriate Sec ctions 3.1-3.9 and Appendix C):	tions of RES
	<b>A.1</b> Generation Unit meets the definition of an Existing Renewable Energy Resource noted in RES Regulations Section 3.10 (first entering commercial		
	operation before 12/31/1997  Comments:	•	☐ Yes ☒ No ☐ N/A
	Comments.		
		e Unit meets one of the definice in RES Regulations Section 3.2	
	Comments:		
		n Unit is at a new site, adequa e that it first entered commen	
	·		⊠ Yes □ No □ N/A
	Resource, adequate entered commercial	unit is at the site of an Existing of documentation is provided to loperation after December 31, Energy Resource has been retired to the local process.	ensure that it first 1997 and that the
	Comments:	I	□ Yes □ No ⊠ N/A
	RES Regulations – increase in efficier demonstration that Generation Unit's plamade after December sure that the entire after December 31, 2	red Generation Unit (as defined in complete replacement of Princy or material decrease in a at least 80% of resulting tax ant and equipment is derived from er 31, 1997), adequate document output of said unit first entered of 1997 at the site of existing General	me Mover, material air emissions, and basis of the entire capital expenditures ntation is provided to commercial operation
	Comments:		
		facility, adequate documentation nergy fraction of output from a Ge	-

an Eligible Biomass Fuel is first co-fired with fossil fuels after December 31,

		1997.  Comments:	□ Yes □ No ⊠ N/A
		<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
		Comments:	L res L NO A N/A
B.		e Customer-Sited/Off-Grid Generation Facility: opropriate Sections of RES Regulations, Application dix D)	Section 5 and
	1-1	,	☐ 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
	Comm	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
	Comm		☐ Yes ☐ No ☒ N/A
		<b>B.2.1</b> Aggregation Agreement includes name and aggregator owner. (per Application Appendix D.2.a)	
		Comments:	☐ Yes ☐ No ☒ N/A

<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.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>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:				
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 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 ente	
				Yes □ No ⊠ N/A
		•	Documenting a procedure to verify independent of the aggregation with the meter readings.	-
				Yes □ No ⊠ N/A
		•	Correcting discrepancies in NEPOOL generation identified by the Verifier.	
				Yes □ No ⊠ N/A
			Comments:	
		the Verifier wi	gation Agreement provides an adequate deall be compensated for its services by the eVerifier is compensated in a manner linked Certificates created by the aggregation). (por the compensated in a manner linked compensated by the aggregation).	aggregator (in no
		description of energy into the applicable timentry of gene- designated fo NEPOOL GIS	gation Agreement provides an adequate of how, no less frequently than quarterly, the value NEPOOL GIS the quantity of energy e period from each Generation Unit in the eration data by the Verifier must be through this purpose by the NEPOOL GIS and in a Operating Rules applicable to Third-Party the Aggregation Owner shall not have access	Verifier will directly production in the aggregation. The bugh an interface accordance with y Meter Readers, ss. (per Appendix
		•		Yes □ No ⊠ N/A
		Comments:		
C.			ation (see appropriate Sections of RES Regard Appendix E):	gulations,
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	⊠ Yes □ No
			n: UTM 663257.1854149182 E 4815760.047 3.476944 / 72.981389 W	
		C.1.1 Genera	ation Unit is located in Rhode Island.	

approved Aggregation Agreement.

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.  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).  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	Facility	Address: 139 Creek Road Wallingford, VT 05773	☐ Yes ⊠ N	۷c
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	accordance with Generation Attri Generation Uni	n Section 5.1.ii of the RES Regulations, will apply to butes to the RES only to the extent that the energy proteins actually delivered into NEPOOL for consum	the associate roduced by to ption by Ne	ed he
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:			
<ul> <li>C.2.2 Applicant acknowledges that energy delivered from such Generation Unit into NEPOOL will be verified by the following: <ul> <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> </li> </ul>	report fr affidavit) Generat otherwis electrica jurisdicti report fr	rom neighboring Generation Attribute accounting must be provided to verify that Generation Attribute be provided to verify that Generation Attribute located in a control area adjacent to NEPole been, nor will be, sold, retired, claimed or represell energy output or sales, or used to satisfy ons other than Rhode Island (such assurances may om a neighboring Generation Attribute accounting from the Generation Unit).	system or a sibutes from OOL have respectively as part obligations ay consist of system or a system or	an anot of in f a
<ul> <li>Generation Unit into NEPOOL will be verified by the following:         <ul> <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> </li> </ul>	Comme			
<ul> <li>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>				
	• ( 	energy into NEPOOL Confirmation from ISO that the energy was actually SO Market Settlement System, and Confirmation through the North American Reliable agging system that the import of the energy into NEPO occurred, or such other requirements as the Commissippropriate	settled in the settle	he il y s

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.	Eligible Fuel Source – Biomass Facilities (see appropriate Sections of R	
	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.