

RENEWABLE ENERGY RESOURCES ELIGIBILITY GDS TEAM RECOMMENDATION For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 10 – November 9th, 2016)

Date: 08/16/2020	Docket #: 5036
Application Received: 06/12/2020	
Generation Unit Information: Unit Name: Ecogy 99 Hartford Ave Contech M Unit Owner: Ecogy RI, LLC Unit Size (nameplate MW): .2331 Unit Siz Location (city, state): Providence, RI	edical Rooftop Solar Project e (max. demonstrated MW): .2331
Commercial Operation Date: EXPECTED COD	7/13/2020
Type of Certification Requested: ⊠ Standard Certification □ Prospective Certification (Declaratory Judgmen	nt)
Generation Type and Technology Information: □ Repowered Project □ Incremental Generation: □ Customer-Sited or Off-Grid System (or associated in Control Area Adjactory Solar □ Wind □ Ocean Thermal □ Geother □ Eligible Biomass □ Unlisted Biomass □ Biomather □ Geother □ Cell (using an eligible renewable resource)	n □Incremental Intermittent ted aggregations) ent to NEPOOL: XXXX ermal □ Small Hydro
Recommendation: ☑ Approve (GIS Certification #: TBD) ☐ R ☐ Existing Renewable Energy Resource ☑ New ☐ Capable of Producing as Both Existing & New	Renewable Energy Resource
Comments: CONDITIONAL APPROVAL recompachieved. Evidence of COD after 12/31/1997 recompachieved. Submitted Appendix B is signed by John representative. It would be best to have this author.	uired. Evidence of GIS Certification in Bertuzzi to authorize John Bertuzzi as

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 V10 - November 9th, 2016)

Date of Final Review: 08/19/2020

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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Α.	Renewable Energy Resource – Vintage (see appropriate Sections of RES Regulations, Application Sections 3.1-3.9 and Appendix C):
	A.1 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).
	☐ Yes ☒ No ☐ N/A
	A.2 Generation from the Unit meets one of the definitions of New Renewable Energy Resource in RES Regulations Section 3.23. ⊠ Yes □ No □ N/A
	Comments:
	A.2.1 If Generation Unit is at a new site, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997.
	$ extrm{ extrm{ iny Yes}} extrm{ iny No} extrm{ iny N/A}$ Comments: Anticipated COD 7/13/2020. Documentation to be provided after COD.
	A.2.2 If Generation Unit is at the site of an Existing Renewable Energy Resource, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997 and that the Existing Renewable Energy Resource has been retired and replaced with such new Generation Unit.
	☐ Yes ☐ No ☒ N/A Comments:
	A.2.3 If a Repowered Generation Unit (as defined in Section 3.29 of the RES Regulations – complete replacement of Prime Mover, material increase in efficiency or material decrease in air emissions, and demonstration that at least 80% of resulting tax basis of the entire Generation Unit's plant and equipment is derived from capital expenditures made after December 31, 1997), adequate documentation is provided to ensure that the entire output of said unit first entered commercial operation after December 31, 1997 at the site of existing Generation Unit. ☐ Yes ☐ No ☒ N/A Comments:

A.2.4 If a multi-fuel facility, adequate documentation is provided to ensure that the renewable energy fraction of output from a Generation Unit in which

	sil fuels after December 31,
1997.	□ Yes □ No ⊠ N/A
Comments:	
A.2.5 If Incremental Output from a <u>non</u> -Interm Energy Resource, adequate documentation is proutput is attributable to capital investments for eadditions of capacity that were demonstrably of 31, 1997 and that are sufficient to, were indemonstrated to increase annual electricity outp (10%) over a Historical Generation Baseline at 3.23.v of the RES Regulations.	ovided to ensure that such efficiency improvements or completed after December ntended to, and can be out in excess of ten percent as determined per Section
Comments:	□ Yes □ No ⊠ N/A
A.2.6 If Incremental Output from an Intermit Energy Resource, adequate documentation is proutput is attributable to capital investments for additions of capacity that were demonstrably of 31, 1997 and that are sufficient to, were indemonstrated to increase annual electricity outp (10%) over a Historical Generation Baseline at 3.23.v of the RES Regulations.	ovided to ensure that such efficiency improvements or completed after December ntended to, and can be out in excess of ten percent
Comments:	□ res □ no ⋈ n/A
comments.	
B. Eligible Customer-Sited/Off-Grid Generation Facility (see appropriate Sections of RES Regulations, Applications)	
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 B. Eligible Customer-Sited/Off-Grid Generation Facility (see appropriate Sections of RES Regulations, Application Appendix D) B.1 Adequate documentation provided to ensure that are created by way of an aggregation of Generation Unit State of Rhode Island, using the same generation 	ion Section 5 and ☐ Yes ☒ No ☐ N/A t NEPOOL GIS Certificates ts, physically located in the
 B. Eligible Customer-Sited/Off-Grid Generation Facility (see appropriate Sections of RES Regulations, Application Appendix D) B.1 Adequate documentation provided to ensure that are created by way of an aggregation of Generation United State of Rhode Island, using the same generation Regulations Section 6.8.i). 	Tyes ⊠ No □ N/A Tyes ⊠ No □ N/A NEPOOL GIS Certificates ts, physically located in the nechnology (see RES □ Yes □ No ⊠ N/A
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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

include reasonable and sufficient details for:

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 these readings (manual or remote, via the system or an independent system) compliant with NEPOOL GIS Operating metering.	ne aggregators own in a manner fully
				☐ Yes ☐ No ☒ N/A
		•	Specifying how generation data will be el GIS to create Certificates.	ntered into NEPOOL
				☐ 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 NEPOC generation identified by the Verifier.	
			Comments:	□ Yes □ No ⊠ N/A
	B.2.7 Aggregation Agreement provides an adequate confirmation and description of how, no less frequently than quarterly, the Verifier will direct energy into the NEPOOL GIS the quantity of energy production in applicable time period from each Generation Unit in the aggregation. Tentry of generation data by the Verifier must be through an interface designated for this purpose by the NEPOOL GIS and in accordance with NEPOOL GIS Operating Rules applicable to Third-Party Meter Reader and to which the Aggregation Owner shall not have access. (per Appen D.2.g)		e aggregator (in no ked to the number of (per Appendix D.2.f) Yes No N/A confirmation and a everifier will directly production in the ne aggregation. The nrough an interface in accordance with arty Meter Readers, cess. (per Appendix	
		Comments:	L	□ Yes □ No ⊠ N/A
C.			ation (see appropriate Sections of RES Is and Appendix E):	Regulations,
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	
	Coord	inate Location	a: 41.81739/-71.45027	⊠ Yes □ No
		C.1.1 Genera	ation Unit is located in Rhode Island.	⊠ Yes □ No

Facility Address: 99 Hartford Avenue, Providence, RI

Tuesday, Tue
C.2 Generation Unit is located in a control area adjacent to NEPOOL and, i accordance with Section 5.1.ii of the RES Regulations, will apply the associate Generation Attributes to the RES only to the extent that the energy produced by th Generation Unit is actually delivered into NEPOOL for consumption by Nev England customers.
☐ Yes ☒ N Comments:
C.2.1 Applicant acknowledges that satisfactory documentation (i.e., report from neighboring Generation Attribute accounting system or a affidavit) must be provided to verify that Generation Attributes from Generation Unit located in a control area adjacent to NEPOOL have no otherwise been, nor will be, sold, retired, claimed or represented as part of electrical energy output or sales, or used to satisfy obligations i jurisdictions other than Rhode Island (such assurances may consist of report from a neighboring Generation Attribute accounting system or a affidavit from the Generation Unit).
☐ Yes ☐ No ☒ N/, 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:

D.	(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):
	☐ 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 w such calculations based on the energy content of the Comments:	occur fuel will ill be ca	and he be meal alculate ad fuels	ow the asured, d (with used).
F.3.4 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 tor sampling regimes).	ible Bio edures	mass that	Fuel is will be
Comments:	□ Yes	□ No	⊠ N/A
F.3.5 Fuel Source Plan includes adequate assurance at or brought to the Generation Unit will only be Eligitossil fuels used for co-firing.	ble Bio	mass F	
Comments:			
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 fue materia	el mee al sepa	ets the ration,
-	□ Yes	□ No	⊠ N/A
Comments:			
F.3.7 Applicant certifies that it will file all reports a necessary to enable the Commission to verify the of the renewable energy generators pursuant to S Regulations.	on- go	oing el	igibility
Comments:	□ Yes	□ No	⊠ N/A
F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective d or jurisdiction has been identified.	ate and	issuin	g state
Comments:	□ Yes	□ No	⊠ N/A
Commonto.			

G. Other Comments/Observations:

Commercial Operation not yet achieved. Evidence of COD after 12/31/1997 required. Evidence of GIS Certification required. Submitted Appendix B is signed by

John Bertuzzi to authorize John Bertuzzi as representative. It would be best to have this authorization signed by another officer of the LLC.