

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

(Version 10 – November 9th, 2016)

Date: 09/09/2020 **Docket #:** 5045 **Application Received:** 7/14/2020 **Generation Unit Information:** Unit Name: TrawlWorks DG Solar Unit Owner: TrawlWorks, LLC Unit Size (nameplate MW): 0.3540 Unit Size (max. demonstrated MW): Location (city, state): Narragansett, Rhode Island **Commercial Operation Date:** 10/2/2019 Type of Certification Requested: ☐ Prospective Certification (Declaratory Judgment) Generation Type and Technology Information: (check all that apply) ☐ Repowered Project ☐ Incremental Generation ☐ Incremental Intermittent ☐ Customer-Sited or Off-Grid System (or associated aggregations) ☐ Generation Unit Located in Control Area Adjacent to NEPOOL: XXXX Solar □ Wind □ Ocean Thermal □ Geothermal □ Small Hydro ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (fossil co-fired/multi-fuel) ☐ Fuel Cell (using an eligible renewable resource) Recommendation: □ Approve (GIS Certification #: NON145637) □ Reject □ Public Hearing Needed ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: Request for clarifications of location and representatives sent 8/19 and 9/3, with satisfactory responses 8/31 and 9/4. Letters authorizing representation by Anthony Baro of E2SOL, LLC received. Selected for participation by Narragansett Electric under the RI REGrowth program.

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For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION (page 2 of 2)

Primary Contact Name, Numbers and Address:

Steve Taber 30 Walts Way Narragansett, RI 02882 Phone: (401)789 - 3964

Email: trawl@trawlworks.com

Backup Contact Name, Numbers and Address:

Anthony Baro E2SOL LLC 10 Dorrance Street, Ste. 700 Providence, RI 02903 Phone: (401)489 -2273

Email: abaro@e2sol.com

Authorized Representative Name, Numbers and Address:

Anthony Baro E2SOL LLC 10 Dorrance Street, Ste. 700 Providence, RI 02903 Phone: (401)489 -2273

Email: abaro@e2sol.com

Owner Name, Numbers and Address:

TrawlWorks LLC 30 Walts Way Narragansett, RI 02882 Phone: (401)789 - 3964

Email: trawl@trawlworks.com

Operator Name, Numbers and Address:

Steve Taber TrawlWorks LLC 30 Walts Way Narragansett, RI 02882 Phone: (401)789 - 3964

Email: trawl@trawlworks.com

RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V10 – November 9th, 2016)

(Template V10 – November 9th, 2016) **Date of Final Review:** 9/09/2020

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

A.		vable Energy Resource – Vintage (see appropriate S ations, Application Sections 3.1-3.9 and Appendix C):	
		Generation Unit meets the definition of an Existing Furce noted in RES Regulations Section 3.10 (first enterion before 12/31/1997).	
	·	nents:	☐ Yes ☒ No ☐ N/A
	A.2 Renev	Generation from the Unit meets one of the def	3.23.
	Comn	nents:	⊠ Yes □ No □ N/A
		A.2.1 If Generation Unit is at a new site, adequiprovided to ensure that it first entered communication December 31, 1997.	
		Comments: Multiple Year Energy Report provided showing generation from October 2019 through Jul Participant Agreement with National Grid also provided the second statement of the second sec	ly 2020. Lead Market
		A.2.2 If Generation Unit is at the site of an Existing Resource, adequate documentation is provided entered commercial operation after December 3 Existing Renewable Energy Resource has been refused new Generation Unit.	to ensure that it first 1, 1997 and that the
		Comments:	⊠ Yes □ No □ N/A
		A.2.3 If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Pincrease in efficiency or material decrease in demonstration that at least 80% of resulting ta Generation Unit's plant and equipment is derived from made after December 31, 1997), adequate documensure that the entire output of said unit first entereafter December 31, 1997 at the site of existing Generation.	Prime Mover, material air emissions, and x basis of the entire om capital expenditures nentation is provided to d commercial operation
		Comments:	

A.2.4 If a multi-fuel facility, adequate documentation is provided to ensure

		that the renewable energy fraction of output from a G an Eligible Biomass Fuel is first co-fired with fossil fuel 1997.	
		Comments:	□ Yes □ No ⊠ N/A
		A.2.5 If Incremental Output from a <u>non</u> -Intermitten Energy Resource, adequate documentation is provid output is attributable to capital investments for effici additions of capacity that were demonstrably comp 31, 1997 and that are sufficient to, were interdemonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as do 3.23.v of the RES Regulations.	ed to ensure that such lency improvements or pleted after December inded to, and can be in excess of ten percent etermined per Section
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.6 If Incremental Output from an Intermittent Energy Resource, adequate documentation is provid output is attributable to capital investments for effici additions of capacity that were demonstrably compa1, 1997 and that are sufficient to, were intendemonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as do 3.23.v of the RES Regulations.	ed to ensure that such ency improvements or pleted after December nded to, and can be n excess of ten percent
		Comments:	☐ Yes ☐ No ☒ N/A
B.		e Customer-Sited/Off-Grid Generation Facility: opropriate Sections of RES Regulations, Application S dix D)	Section 5 and
		,	☐ Yes ☒ No ☐ N/A
	are crea	Adequate documentation provided to ensure that NE ated by way of an aggregation of Generation Units, pof Rhode Island, using the same generation titions Section 6.8.i).	physically located in the
	Comm	ents:	☐ Yes ☐ No ☒ N/A
		Proposed Aggregation Agreement (as specified in Setions) is reasonable and complete.	ection 6.8.iii of the RES
	Comm	ents:	☐ Yes ☐ No ☒ N/A
		B.2.1 Aggregation Agreement includes name and caggregator owner. (per Application Appendix D.2.a)	
		Comments:	☐ Yes ☐ No ☒ N/A

adequ	Aggregation Agreement includes name and contact information and ate evidence of qualifications of the Verifier to ensure that the Verifier curately and efficiently carry out its duties. (per Appendix D.2.b) \square Yes \square No \boxtimes N/A
Comn	
	B.2.2.1 Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b) □ Yes □ No ⋈ N/A
	Comments:
busine ensure of the	Aggregation Agreement includes a declaration of any and all ess or financial relations between aggregator and Verifier sufficient to the independence of the Verifier in accordance with Section 6.8.iii.c RES Regulations (10% or more ownership in voting stock, or family vetc.). (per Appendix D.2.c)
Comm	☐ Yes ☐ No ☒ N/A nents:
Comn	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
include will inc	Aggregation Agreement identifies the type of technology that will be ed in the aggregation and provides a statement that the aggregation clude only individual Generation Units that meet all the requirements RES Regulations (physical location, vintage, etc.). (per Appendix
Comn	☐ Yes ☐ No ☒ N/A nents:
propos shall e all elig accura	Aggregation Agreement provides an adequate description of sed operating procedures for the aggregation, by which the Verifier insure that individual Generation Units in the aggregation comply with pibility requirements and that the NEPOOL GIS Certificates created ately represent generation (see Section 6.8.iii.e of the RES ations). (per Appendix D.2.e)
Comm	
	R 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

			approved Aggregation Agreement.	
			□ Ye:	s □ No ⊠ N/A
		•	Meter reading procedure that allows the Verthese readings (manual or remote, via the aggregatement system) in a compliant with NEPOOL GIS Operating Remotering.	gregators own manner fully
			□ Yes	s □ No ⊠ N/A
		•	Specifying how generation data will be entered GIS to create Certificates.	d into NEPOOL
			□ Ye:	s □ No ⊠ N/A
		•	Documenting a procedure to verify independ GIS Certificates created for the aggregation with the meter readings.	•
			□ Ye:	s □ No ⊠ N/A
		•	Correcting discrepancies in NEPOOL Generation identified by the Verifier.	GIS Certificate
				s □ No ⊠ N/A
			Comments:	
		the Verifier wi	gation Agreement provides an adequate descrill be compensated for its services by the age Verifier is compensated in a manner linked to Certificates created by the aggregation). (per Description)	gregator (in no the number of
		description of energy into the applicable time entry of general designated for NEPOOL GIS	gation Agreement provides an adequate conf how, no less frequently than quarterly, the Ver he NEPOOL GIS the quantity of energy pro- ne period from each Generation Unit in the ag- eration data by the Verifier must be through or this purpose by the NEPOOL GIS and in a GO Operating Rules applicable to Third-Party Management of the Aggregation Owner shall not have access	ifier will directly oduction in the gregation. The h an interface occordance with Meter Readers,
		Comments:	⊔ re:	S L NO A N/A
C.			cation (see appropriate Sections of RES Regul 5 and Appendix E):	ations,
	C.1	Generation U	nit is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	linate Locatior	n: 41.428007/-71.477690	⊠ IG3 LINU
		C.1.1 Genera	ration Unit is located in Rhode Island.	

compliance with RES Regulations and Commission-

	⊠ Yes □ No
	Facility Address: 30 Walts Way, Narragansett, RI
Gener Gener	Generation Unit is located in a control area adjacent to NEPOOL and, in dance with Section 5.1.ii of the RES Regulations, will apply the associated ration Attributes to the RES only to the extent that the energy produced by the ration Unit is actually delivered into NEPOOL for consumption by Newnd customers.
	☐ Yes ⊠ No
Comn	nents:
	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 no 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 ar
	report from a neighboring Generation Attribute accounting system or ar affidavit from the Generation Unit).
	report from a neighboring Generation Attribute accounting system or ar affidavit from the Generation Unit). □ Yes □ No □ N/A

Comments:

 \boxtimes Yes \square No \square N/A

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:
_	Fligible Fuel Courses Diagrams Facilities (see appropriets Coefficient of DEC
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:
	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.

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 we such 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 Eligused (e.g., standard operating protocols or procimplemented at the Generating Unit, contracts with or sampling regimes).	ible Biomass Fuel is edures that will be
	☐ Yes ☐ No ☒ N/A
Comments:	
F.3.5 Fuel Source Plan includes adequate assurance at or brought to the Generation Unit will only be Elig fossil fuels used for co-firing.	ible Biomass Fuels or
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 t	such fuel meets the material separation,
furthermore consistent with the RES Regulations.	ne Commission and
furthermore consistent with the RES Regulations.	ne Commission and ☐ Yes ☐ No ☒ N/A
furthermore consistent with the RES Regulations. Comments:	
-	☐ Yes ☐ No ☒ N/A and other information e on- going eligibility
Comments: F.3.7 Applicant certifies that it will file all reports and necessary to enable the Commission to verify the of the renewable energy generators pursuant to S	☐ Yes ☐ No ☒ N/A and other information e on- going eligibility
Comments: F.3.7 Applicant certifies that it will file all reports and necessary to enable the Commission to verify the of the renewable energy generators pursuant to Seculations.	□ Yes □ No ☒ N/A and other information c on- going eligibility Section 6.3 of the RES □ Yes □ No ☒ N/A Permit or equivalent
F.3.7 Applicant certifies that it will file all reports and necessary to enable the Commission to verify the of the renewable energy generators pursuant to Seculations. Comments: F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective design.	□ Yes □ No ☒ N/A and other information c on- going eligibility Section 6.3 of the RES □ Yes □ No ☒ N/A Permit or equivalent

G. Other Comments/Observations: Request for clarifications of location and representatives sent 8/19 and 9/3, with satisfactory responses 8/31 and 9/4. Letters authorizing representation by Anthony Baro of E2SOL, LLC received. Selected for

participation by Narragansett Electric under the RI REGrowth program.