

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 #: 5050 **Application Received:** 7/22/2020 **Generation Unit Information: Unit Name:** GD Hopkinton Main I, LLC (Array #3) Unit Owner: GD Hopkinton Main I, LLC Unit Size (nameplate MW): 4.125 AC Unit Size (max. demonstrated MW): 4.125 AC Location (city, state): Hopkinton, RI Commercial Operation Date: Anticipated 9/30/2020 Type of Certification Requested: ☐ Standard Certification 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: ⊠ 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: ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource

Comments: Supplemental Information Needed. Anticipated COD obtained; NEPOOL GIS ID will need to be provided when available, as well as verification of number. Verification of number will need to be provided. This facility is part of a net metering arrangement per supplemental info response of 9/3/2020. It is confirmed that Mark DePasquale is CEO of Green Development, LLC and GD Hopkinton Main I, LLC. Appendix B authorizes Mark DePasquale as representative of entity, which is acceptable. Appendix D also attached with description of proposed operating procedures for aggregation through Narragansett Electric.

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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Email: md@green-ri.com

Owner Name, Numbers and Address:

GD Hopkinton Main I, LLC 2000 Chapel View Blvd, Suite 500 Cranston, RI 02920

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Operator Name, Numbers and Address:

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

Date of Final Review: 09/09/2020

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

A.		able Energy Resource – Vintage (see appropriate Setions, Application Sections 3.1-3.9 and Appendix C):	ections of RES
	Resour	Generation Unit meets the definition of an Existing Rice noted in RES Regulations Section 3.10 (first enteron before 12/31/1997).	
	-	ents: Anticipated Commercial Operation Date 9/30/	☐ Yes ☒ No ☐ N/A 2020
		Generation from the Unit meets one of the defi able Energy Resource in RES Regulations Section 3	3.23.
	Comm	ents:	⊠ Yes □ No □ N/A
		A.2.1 If Generation Unit is at a new site, adeque provided to ensure that it first entered common December 31, 1997.	
		Comments:	
		A.2.2 If Generation Unit is at the site of an Existin Resource, adequate documentation is provided to entered commercial operation after December 31 Existing Renewable Energy Resource has been retisuch new Generation Unit.	o ensure that it first I, 1997 and that the
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.3 If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Princrease in efficiency or material decrease in demonstration that at least 80% of resulting tax Generation Unit's plant and equipment is derived from made after December 31, 1997), adequate documensure that the entire output of said unit first entered after December 31, 1997 at the site of existing Generation	rime Mover, material air emissions, and basis of the entire magnital expenditures entation is provided to commercial operation eration Unit.
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.4 If a multi-fuel facility, adequate documentation	n is provided to ensure

that the renewable energy fraction of output from a Generation Unit in which

	an Eligible B 1997.	Biomass Fuel is first co-fired with fossil	fuels after December 31,
			□ Yes □ No ⋈ N/A
	Comments	:	
	Energy Resoutput is attractions of 31, 1997 and demonstrate (10%) over	cremental Output from a <u>non</u> -Intermitted cource, adequate documentation is proving tributable to capital investments for effect capacity that were demonstrably counted that are sufficient to, were intended to increase annual electricity output a Historical Generation Baseline as the RES Regulations.	rided to ensure that such iciency improvements or iciency improvements or iciency improvements or iciency improvement of the control of the c
	Comments	::	□ Yes □ No ⊠ N/A
	Energy Resoutput is attractions of 31, 1997 and demonstrate (10%) over	ncremental Output from an Intermitte source, adequate documentation is proveributable to capital investments for effect capacity that were demonstrably column that are sufficient to, were intended to increase annual electricity output a Historical Generation Baseline as RES Regulations.	rided to ensure that such iciency improvements or mpleted after December ended to, and can be in excess of ten percent
			☐ Yes ☐ No ☒ N/A
	Comments	:	
В.	Eligible Customer (see appropriate Se	e: -Sited/Off-Grid Generation Facility: ections of RES Regulations, Application	
В.	Eligible Customer	-Sited/Off-Grid Generation Facility:	
B.	Eligible Customer (see appropriate Se Appendix D) B.1 Adequate do are created by way State of Rhode Is	r-Sited/Off-Grid Generation Facility: ections of RES Regulations, Application ocumentation provided to ensure that N of an aggregation of Generation Units, Island, using the same generation	n Section 5 and ☑ Yes □ No □ N/A IEPOOL GIS Certificates physically located in the
В.	Eligible Customer (see appropriate Se Appendix D) B.1 Adequate do are created by way State of Rhode Is Regulations Section	r-Sited/Off-Grid Generation Facility: ections of RES Regulations, Application ocumentation provided to ensure that Nor of an aggregation of Generation Units, Island, using the same generation in 6.8.i).	In Section 5 and ☑ Yes □ No □ N/A IEPOOL GIS Certificates physically located in the technology (see RES □ Yes ☑ No □ N/A
В.	Eligible Customer (see appropriate Se Appendix D) B.1 Adequate do are created by way State of Rhode Is Regulations Section Comments: NEPC need to be provided B.2 Proposed Agents	r-Sited/Off-Grid Generation Facility: ections of RES Regulations, Application ocumentation provided to ensure that Nor of an aggregation of Generation Units, Island, using the same generation in 6.8.i).	Provided Head of the RES A Section 5 and A Yes □ No □ N/A SEPOOL GIS Certificates physically located in the technology (see RES) □ Yes □ No □ N/A cation of number will
В.	Eligible Customer (see appropriate Se Appendix D) B.1 Adequate do are created by way State of Rhode Is Regulations Section Comments: NEPC need to be provided B.2 Proposed Agents	r-Sited/Off-Grid Generation Facility: ections of RES Regulations, Application ocumentation provided to ensure that N of an aggregation of Generation Units, Island, using the same generation in 6.8.i). OOL GIS ID listed as "pending". Verific d. aggregation Agreement (as specified in	Provided Head of the Normal Section 5 and □ Yes □ No □ N/A □ No □ N/A □ Yes □ No □ N/A □ Yes □ No □ N/A □ Section of number will
В.	Eligible Customer (see appropriate Set Appendix D) B.1 Adequate do are created by way State of Rhode Is Regulations Section Comments: NEPO need to be provided B.2 Proposed Agregulations) is reas Comments: B.2.1 Aggr	r-Sited/Off-Grid Generation Facility: ections of RES Regulations, Application ocumentation provided to ensure that N of an aggregation of Generation Units, Island, using the same generation in 6.8.i). OOL GIS ID listed as "pending". Verific d. aggregation Agreement (as specified in	In Section 5 and

Comm	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 pents:		
	B.2.2.1 Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b)		
	⊠ Yes □ No □ N/A		
Comm	ents:		
	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)		
	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.	
				\boxtimes Yes \square No \boxtimes N/A
		•	Meter reading procedure that allows these readings (manual or remote, via system or an independent system) compliant with NEPOOL GIS Operat metering.	the aggregators own in a manner fully
			•	\boxtimes Yes \square No \boxtimes N/A
		•	Specifying how generation data will be GIS to create Certificates.	entered into NEPOOL
				\boxtimes Yes \square No \square N/A
		•	Documenting a procedure to verify in GIS Certificates created for the aggrewith the meter readings.	gation are consistent
		•	Correcting discrepancies in NEPO generation identified by the Verifier.	
			Comments:	
		the Verifier winstance is the NEPOOL GIS Comments: B.2.7 Aggreed description of energy into the applicable time entry of general designated for NEPOOL GIS	gation Agreement provides an adequate ill be compensated for its services by the Verifier is compensated in a manner line. Certificates created by the aggregation gation Agreement provides an adequate how, no less frequently than quarterly, the NEPOOL GIS the quantity of energie period from each Generation Unit interation data by the Verifier must be a this purpose by the NEPOOL GIS and Soperating Rules applicable to Third-Fithe Aggregation Owner shall not have a	he aggregator (in nonked to the number of). (per Appendix D.2.f) Yes No N/A e confirmation and a he Verifier will directly gy production in the the aggregation. The through an interface and in accordance with Party Meter Readers,
	Comr	nents:		⊠ Yes ⊔ No ⊔ N/A
C	Canar	otion Unit Loo	etion (and appropriate Sections of RES	Dogulations
C.			ation (see appropriate Sections of RES and Appendix E):	Regulations,
	C.1	Generation U	nit is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	linate Location	1: 71.77805556 W / 41.43777778 N	
		C.1.1 Gener	ation Unit is located in Rhode Island.	⊠ Yes □ No

Facility Address: 310 Main Street, Hopkinton, RI 02804

Facility Address: 510 Main Street, Hopkinton, Rt 02604
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:
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
Comments:

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): ☐ 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.

Comments:	⊔ Yes ⊔ No ⋈ N/A
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 was 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
Comments:	☐ Yes ☐ No ☒ N/A
F.3.5 Fuel Source Plan includes adequate assurance at or brought to the Generation Unit will only be Eliginal fossil fuels used for co-firing. Comments:	
Commonto.	
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
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.	e on- going eligibility
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.	
,	\square Yes \square No \boxtimes N/A
Comments:	

G. Other Comments/Observations: Anticipated COD obtained; NEPOOL GIS ID will need to be provided when available, as well as verification of number. Verification of number will need to be provided. This facility is part of a net metering

arrangement per supplemental info response of 9/3/2020. It is confirmed that Mark DePasquale is CEO of Green Development, LLC and GD Hopkinton Main I, LLC. Appendix B authorizes Mark DePasquale as representative of entity, which is acceptable. Appendix D also attached with description of proposed operating procedures for aggregation through Narragansett Electric.