

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

(Version 10 – November 9th, 2016)

Date: 09/25/2020 Docket #: 5057 **Application Received:** 08/12/2020 **Generation Unit Information:** Unit Name: Megawatt02895Solar199.8RE Unit Owner: TES Singleton Solar 23, LLC Unit Size (nameplate MW): .200 AC Unit Size (max. demonstrated MW): .200 AC Location (city, state): Woonsocket, RI **Commercial Operation Date:** 07/06/2020 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: oximes Approve (GIS Certification #: MSS69036) \oximes Reject \oximes Public Hearing Needed ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: Supplemental Request for verification of nameplate capacity as AC received and accepted 9/25/2020.

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:

Christiana Katsoulos 8100 Boone Blvd. Suite 430 Vienna. VA 22182

Phone: (202)689 - 4382

Email: ckatsoulos@madisonei.com

Backup Contact Name, Numbers and Address:

Ben Hunter 8100 Boone Blvd. Suite 430

Vienna, VA 22182

Phone: (571) 424 - 0621

Email: bhunter@madisonei.com

Authorized Representative Name, Numbers and Address:

Christiana Katsoulos 8100 Boone Blvd, Suite 430

Vienna, VA 22182 Phone: (202)689 - 4382

Email: ckatsoulos@madisonei.com

Owner Name, Numbers and Address:

TES Singleton Solar 23 LLC 8100 Boone Blvd, Suite 430

Vienna, VA 22182 Phone: (202)689 - 4382

Email: ckatsoulos@madisonei.com

Operator Name, Numbers and Address:

TES Singleton Solar 23 LLC 8100 Boone Blvd, Suite 430

Vienna, VA 22182

Phone: (202)689 - 4382

Email: ckatsoulos@madisonei.com

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

Date of Final Review: 09/25/2020

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

,		• •	
Α.		vable Energy Resource – Vintage (see appropriate Seations, Application Sections 3.1-3.9 and Appendix C):	
		Generation Unit meets the definition of an Existing Frce noted in RES Regulations Section 3.10 (first enterion before 12/31/1997).	0 ,
	operat	12/01/1001/j.	☐ Yes ☐ No ☐ N/A
	Comm	nents:	
	A.2 Renew	Generation from the Unit meets one of the definable Energy Resource in RES Regulations Section 3	
	C = m = m		
	Comm	nents:	
		A.2.1 If Generation Unit is at a new site, adequiprovided to ensure that it first entered commit December 31, 1997.	
			\boxtimes Yes \square No \square N/A
		Comments: COD 07/06/2020	
		A.2.2 If Generation Unit is at the site of an Existi Resource, adequate documentation is provided to entered commercial operation after December 3. Existing Renewable Energy Resource has been ret such new Generation Unit.	to ensure that it first 1, 1997 and that the
		Comments:	☐ Yes ☐ No ☒ N/A
		Comments.	
		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 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 x basis of the entire m capital expenditures tentation is provided to d commercial operation
		Comments:	
		A.2.4 If a multi-fuel facility, adequate documentation that the renewable energy fraction of output from a G	

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

	1997.		□ Yes □ No □ N/A	
	Comment	's:		
	Energy Re output is a additions of 31, 1997 demonstra (10%) ov	ncremental Output from a <u>non</u> -Intermitted source, adequate documentation is proving the source, adequate documentation is proving the source, adequate documentation is proving the source of capacity that were demonstrably contained that are sufficient to, were interested to increase annual electricity output the sufficient of the second support of the sufficient of the	ided to ensure that such ciency improvements or impleted after December ended to, and can be in excess of ten percent determined per Section	
	Comment	ts:	□ Yes □ No ⊠ N/A	
	Energy Re output is a additions of 31, 1997 demonstra (10%) ov	A.2.6 If Incremental Output from an Intermittent Existing Renewable Energy Resource, adequate documentation is provided to ensure that such output is attributable to capital investments for efficiency improvements or additions of capacity that were demonstrably completed after December 31, 1997 and that are sufficient to, were intended to, and can be demonstrated to increase annual electricity output in excess of ten percent (10%) over a Historical Generation Baseline as determined per Section 3.23.v of the RES Regulations.		
		Ç	\square Yes \square No \boxtimes N/A	
	Comment	'S:		
B.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and Appendix D)			
	ripportaix 2)		☐ Yes ☒ No ☐ N/A	
			physically located in the	
			\square Yes \square No \boxtimes N/A	
	Comments:			
	B.2 Proposed Aggregation Agreement (as specified in S Regulations) is reasonable and complete.		Section 6.8.iii of the RES	
	Comments:		☐ Yes ☐ No ☒ N/A	
	Comments.			
		gregation Agreement includes name and rowner. (per Application Appendix D.2.a)	
	Comment	's:	☐ Yes ☐ No ☒ N/A	
			d aantaat jufamaatianl	
	B.2.2 Ag	gregation Agreement includes name and	a 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		

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 Commissionapproved Aggregation Agreement.

		•	Meter reading procedure that allows the these readings (manual or remote, via the system or an independent system) is compliant with NEPOOL GIS Operatin metering.	ne aggregators own n a manner fully
				☐ Yes ☐ No ☒ N/A
		•	Specifying how generation data will be en GIS to create Certificates.	tered into NEPOOL
				☐ Yes ☐ No ☐ N/A
		•	Documenting a procedure to verify inde GIS Certificates created for the aggregation with the meter readings.	
				☐ Yes ☐ No ☒ N/A
		•	Correcting discrepancies in NEPOO generation identified by the Verifier.	
			Comments:] Yes □ No ⊠ N/A
		the Verifier wi instance is the	gation Agreement provides an adequate II be compensated for its services by the Verifier is compensated in a manner link Certificates created by the aggregation).	e aggregator (in no led to the number of
	B.2.7 Aggregation Agreement provides an adequate confirmation at description of how, no less frequently than quarterly, the Verifier will dire energy into the NEPOOL GIS the quantity of energy production in applicable time period from each Generation Unit in the aggregation. entry of generation data by the Verifier must be through an inter designated for this purpose by the NEPOOL GIS and in accordance NEPOOL GIS Operating Rules applicable to Third-Party Meter Read and to which the Aggregation Owner shall not have access. (per Appel D.2.g)		e Verifier will directly y production in the ne aggregation. The rough an interface in accordance with arty Meter Readers, cess. (per Appendix	
		Comments:] Yes □ No ⊠ N/A
C.			ation (see appropriate Sections of RES R and Appendix E):	Regulations,
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	inate Location	: 42.0110/ -71.5287	<u> </u>
		C.1.1 Genera	ation Unit is located in Rhode Island.	⊠ Yes □ No
		Facility Addre	ess: 128 Singleton Street, Woonsocket,	

☐ Yes ☐ No ☒ N/A

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 New 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 th 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 RE 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 ⊠	IN/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 wouch calculations based on the energy content of the Comments:	occur and how fuel will be meas vill be calculated	w the sured, (with used).
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 F edures that w	uel is ill 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 Eliging fossil fuels used for co-firing. Comments:		els or
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 material separa	s the ation,
Comments:	□ 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 SRegulations.	on- going elig	ibility
	□ Yes □ No ⊠	N/A
Comments:		
F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective dor jurisdiction has been identified.		
•	□ Yes □ No ⊠	N/A
Comments:		

G. Other Comments/Observations: Verification of capacity as AC or DC required