

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

(Version 10 – November 9th, 2016)

Date: 09/30/2020 Docket #: 5063 **Application Received:** 08/21/2020 **Generation Unit Information: Unit Name:** Douglas Pike Solar Unit Owner: Douglas Pike Solar, LLC Unit Size (nameplate MW): 1.8 MW AC (2.71MW DC) Unit Size (max. demonstrated **MW):** 1.8 MW AC (2.71MW DC) Location (city, state): Burrillville, RI Commercial Operation Date: ANTICIPATED DATE 6/30/2021 **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: \square Existing Renewable Energy Resource \boxtimes New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: Conditional Approval - GIS # will be required; Independent verification of spin start date will be necessary when COD is achieved. ISO-NE Market Settlement System;

Grid connected; Appendix B included

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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: 09/30/2020

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

Α.

	Renewable Energy Resource – Vintage (see appropriate Sections of RES Regulations, Application Sections 3.1-3.9 and Appendix C):			
	Resource	Generation Unit meets the definition of an Existing Renewable Energy rce noted in RES Regulations Section 3.10 (first entering commercial ion before 12/31/1997).		
	operatio	511 Beloie 12/01/1007).	☐ Yes ☒ No ☐ N/A	
		Generation from the Unit meets one of the definable Energy Resource in RES Regulations Section 3.	.23.	
	0			
	Comme	ents:		
	!	A.2.1 If Generation Unit is at a new site, adequate provided to ensure that it first entered commendate December 31, 1997.		
			☐ Yes ☒ No ☐ N/A	
		Comments: COD not yet reached; 6/30/2021		
	 	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 retired to the such new Generation Unit.	ensure that it first , 1997 and that the	
			\square Yes \square No \boxtimes N/A	
		Comments:		
	 	A.2.3 If a Repowered Generation Unit (as defined in 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 document ensure that the entire output of said unit first entered after December 31, 1997 at the site of existing General Research 1997.	ime Mover, material air emissions, and basis of the entire capital expenditures entation is provided to commercial operation	
		Comments:		
		A.2.4 If a multi-fuel facility, adequate documentation that the renewable energy 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		
		A.2.5 If Incremental Output from a <u>non</u> -Intermitted Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably con 31, 1997 and that are sufficient to, were interested demonstrated 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:	☐ Yes ☐ No ☒ N/A		
		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.			
		Comments:	☐ Yes ☐ No ☒ N/A		
В.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and Appendix D) □ Yes ⋈ No □ N/A				
			L TES A NO LINA		
	B.1 Adequate documentation provided to ensure that NEPOOL GIS Certificates are created by way of an aggregation of Generation Units, physically located in the State of Rhode Island, using the same generation technology (see RES Regulations Section 6.8.i).				
	9		☐ Yes ☐ No ☒ N/A		
	Comments:				
	B.2 Regula	Proposed Aggregation Agreement (as specified in Sations) is reasonable and complete.	Section 6.8.iii of the RES		
	☐ Yes ☐ Comments:				
		B.2.1 Aggregation Agreement includes name and aggregator owner. (per Application Appendix D.2.a			
		W 11 11	☐ Yes ☐ No ☒ N/A		
		Comments:			
		B.2.2 Aggregation Agreement includes name and	d 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 Vothese readings (manual or remote, via the agasystem or an independent system) in a compliant with NEPOOL GIS Operating Remetering.	gregators own manner fully
			□ Ye	s □ No ⊠ N/A
		•	Specifying how generation data will be entered GIS to create Certificates.	
				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.	SIS Certificate
				s □ No ⊠ N/A
			Comments:	
B.2.6 Aggregation Agreement provides an adequate description of how the Verifier will be compensated for its services by the aggregator (in no instance is the Verifier is compensated in a manner linked to the number of NEPOOL GIS Certificates created by the aggregation). (per Appendix D.2.f) □ Yes □ No ⋈ N/A Comments:			gregator (in no the number of Appendix D.2.f)	
	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 the applicable time period from each Generation Unit in the aggregation. The entry of generation data by the Verifier must be through an interfact designated for this purpose by the NEPOOL GIS and in accordance we NEPOOL GIS Operating Rules applicable to Third-Party Meter Reade and to which the Aggregation Owner shall not have access. (per Appendix D.2.g)		rifier will directly oduction in the agregation. The plan interface accordance with Meter Readers, (per Appendix	
		0	□ Ye	s □ No ⊠ N/A
		Comments:		
C.	C. Generation Unit Location (see appropriate Sections of RES Regulations, Application Section 5 and Appendix E):		lations,	
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	⊠ Yes □ No
Coordinate Location:			£ 41.976314/-71.613743	
		C.1.1 Genera	ation Unit is located in Rhode Island.	⊠ Yes □ No
		Facility Addre	ess: 0 Walling Road, Burrillville, RI	⊠ ICS □ INU

☐ 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 RES Regulations, Application Sections 2.7 and Appendix F):		
	☐ Yes ⊠ No		
	F.1 Generation Unit uses a biomass fuel source listed in RES Regulation 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 vill be ca propose	and h be mea alculate ed fuels	ow the asured, d (with
Commente.			
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 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 Eliginal fossil fuels used for co-firing. Comments:	ible 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 fu materi	el mee al sepa	ets the aration,
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.	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

Other Comments/Observations:

G.