

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

(Version 10 – November 9<sup>th</sup>, 2016)

Date: 03/23/2021 Docket #: 5116 Application Received: 01/15/2021 **Generation Unit Information:** Unit Name: Cassadaga Wind, LLC Unit Owner: Cassadaga Wind, LLC Unit Size (nameplate MW): 126 Unit Size (max. demonstrated MW): Location (city, state): Sinclairville, NY Commercial Operation Date: ANTICIPATED DATE 3/31/2021 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: NY □ 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: ) ☐ Reject ☐ Public Hearing Needed ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: CONDITIONAL: Anticipated COD of 3/31/2021, so evidence of first spin and GIS # will be needed. Owner listed as LLC, but owner submitted evidence that LLC is subsidiary of Corporation and provided Corporate signatory authorization; PPA Narragansett Electric in place; Appendix E appropriately attached. NYISO will provide verification to NE-ISO of energy through direct communication;

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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 9<sup>th</sup>, 2016)

Date of Final Review: 03/23/2021

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): |   |  |  |
| Resour  | Generation Unit meets the definition of an Existing Roce noted in RES Regulations Section 3.10 (first enteron before 12/31/1997).   |  |  |
| operation   | on belove 12/01/1007).  | ☐ Yes ☒ No ☐ N/A   |  |
| Comm  | ents:   |  |  |
|   | Generation from the Unit meets one of the definable Energy Resource in RES Regulations Section 3  | .23.   |  |
| Comm  | ents:   |  |  |
| Oomin   | cms.  |  |  |
|   | <b>A.2.1</b> If Generation Unit is at a new site, adequate provided to ensure that it first entered common December 31, 1997.   |  |  |
|   |   | $\square$ Yes $\boxtimes$ No $\square$ N/A   |  |
|   | Comments: Anticipated COD 3/31/2021   |  |  |
|   | <b>A.2.2</b> 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 retire such new Generation Unit.  | ensure that it first<br>, 1997 and that the  |  |
|   | _   | $\square$ Yes $\square$ No $\boxtimes$ N/A   |  |
|   | Comments:   |  |  |
|   | <b>A.2.3</b> 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 docume ensure that the entire output of said unit first entered after December 31, 1997 at the site of existing Generation. | ime Mover, material air emissions, and basis of the entire capital expenditures entation is provided to commercial operation |  |
|   | Comments:   |  |  |
|   | <b>A.2.4</b> 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   |  |  |
|----|--|--|--|--|--|
|    |  | Comments:  |  |  |  |
|    |  | <b>A.2.5</b> If Incremental Output from a <u>non</u> -Intermittee Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested to increase annual electricity output in (10%) over a Historical Generation Baseline as 6 3.23.v of the RES Regulations. | ded to ensure that such<br>ciency improvements or<br>appleted after December<br>ended to, and can be<br>in excess of ten percent<br>determined per Section |  |  |
|    |  | Comments:  | □ Yes □ No ⊠ N/A   |  |  |
|    |  | <b>A.2.6</b> If Incremental Output from an Intermitter Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested to increase annual electricity output in (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                                       |  |  |
|    |  | •  | $\square$ Yes $\square$ No $\boxtimes$ N/A   |  |  |
|    |  | Comments:  |  |  |  |
| B. | Eligible Customer-Sited/Off-Grid Generation Facility:<br>(see appropriate Sections of RES Regulations, Application Section 5 and Appendix D)   |  |  |  |  |
|    | πρροπ  |  | $\square$ Yes $\boxtimes$ No $\square$ N/A   |  |  |
|    | <b>B.1</b> Adequate documentation provided to ensure that NEF are created by way of an aggregation of Generation Units, pl State of Rhode Island, using the same generation to Regulations Section 6.8.i). |  | physically located in the  |  |  |
|    | -  |  | $\square$ Yes $\square$ No $\boxtimes$ N/A   |  |  |
|    | Comments:  |  |  |  |  |
|    | <b>B.2</b><br>Regula   | Proposed Aggregation Agreement (as specified in Sations) is reasonable and complete.   | section 6.8.iii of the RES   |  |  |
|    | Comments:  |  | ☐ Yes ☐ No ☒ N/A   |  |  |
|    |  | <b>B.2.1</b> Aggregation Agreement includes name and aggregator owner. (per Application Appendix D.2.a)  |  |  |  |
|    |  | ,  | ☐ Yes ☐ No ☒ N/A   |  |  |
|    |  | Comments:  |  |  |  |
|    |  | 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>B.2.2.1</b> Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b)  ☐ Yes ☐ No ☒ N/A   |  |  |  |
| Comments:  |  |  |  |
| <b>B.2.3</b> 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>B.2.3.1</b> 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>B.2.4</b> 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>B.2.5</b> 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 <b>Comments:</b> |  |  |  |
|  |  |  |  |
| <b>B.2.5.1</b> 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.

|  |  | <ul> <li>Meter reading procedure that allows the Verifier to verify<br/>these readings (manual or remote, via the aggregators own<br/>system or an independent system) in a manner fully<br/>compliant with NEPOOL GIS Operating Rules regarding<br/>metering.</li> </ul> |
|--|--|---|
|  |  | ☐ Yes ☐ No ☒ N/A  |
|  |  | <ul> <li>Specifying how generation data will be entered into NEPOOL<br/>GIS to create Certificates.</li> </ul>  |
|  |  | ☐ Yes ☐ No ☒ N/A  |
|  |  | <ul> <li>Documenting a procedure to verify independently that the<br/>GIS Certificates created for the aggregation are consistent<br/>with the meter readings.</li> </ul>   |
|  |  | ☐ Yes ☐ No ☒ N/A  |
|  |  | <ul> <li>Correcting discrepancies in NEPOOL GIS Certificate<br/>generation identified by the Verifier.</li> </ul>   |
|  |  | ☐ Yes ☐ No ☒ N/A  Comments:   |
| <b>B.2.6</b> 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: |  |   |
|  | B.2.7 Aggregation Agreement provides an adequate confirmation and description of how, no less frequently than quarterly, the Verifier will directle 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 interface designated for this purpose by the NEPOOL GIS and in accordance wit NEPOOL GIS Operating Rules applicable to Third-Party Meter Readers and to which the Aggregation Owner shall not have access. (per Appendit D.2.g)  □ Yes □ No ⋈ N/A Comments: |   |
| C.   |  | ation Unit Location (see appropriate Sections of RES Regulations, ation Section 5 and Appendix E):  |
|  | C.1  | Generation Unit is located in NEPOOL Control Area.<br>$\  \  \  \  \  \  \  \  \  \  \  \  \ $  |
|  | Coord  | linate Location: 42.28644,-79.297929  |
|  |  | C.1.1 Generation Unit is located in Rhode Island.   |
|  |  | ☐ Yes ☒ No <i>Facility Address:</i> 6743 Cleland Road, Sinclairville, NY 14782  |

☐ Yes ☐ No ☒ N/A

| <b>C.2</b> 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: New York   |  |  |  |
| <b>C.2.1</b> 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 if 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/A  |  |  |  |
| Comments:   |  |  |  |
| <ul> <li>C.2.2 Applicant acknowledges that energy delivered from such Generation Unit into NEPOOL will be verified by the following: <ul> <li>A unit-specific bilateral contract for the sale and delivery of such energy into NEPOOL</li> <li>Confirmation from ISO that the energy was actually settled in the ISO Market Settlement System, and</li> <li>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</li> </ul> </li> </ul>                                     |  |  |  |
| ⊠ Yes □ No □ N/A  Comments:   |  |  |  |

| D. | (using an eligible renewable resource) (see appropriate Sections of RES Regulations and Application Section 2.4):   |
|----|---|
|    | ✓ Yes □ No Fuel Source: wind  |
|    | ruer source: wind   |
| E. | <b>Eligible Fuel Source – Small Hydro Facilities</b> (see appropriate Sections of RES Regulations and Application Sections 2.5-2.6):  |
|    | ☐ Yes ☒ No <b>E.1</b> Aggregate capacity does not exceed 30 MW.   |
|    | □ Yes □ No ⋈ N/A  |
|    | Comments:   |
|    | <b>E.2</b> 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. | <b>Eligible Fuel Source – Biomass Facilities</b> (see appropriate Sections of RES Regulations, Application Sections 2.7 and Appendix F):  |
|    | ☐ Yes ⊠ No  |
|    | <b>F.1</b> Generation Unit uses a biomass fuel source listed in RES Regulations Section 3.7.  |
|    | ☐ Yes ☐ No ☒ N/A  |
|    | Comments:   |
|    | <b>F.2</b> If source is other than RES Regulations Section 3.7-listed, said source has been designated as "clean wood."   |
|    | ☐ Yes ☐ No ☒ N/A  Comments:   |
|    | <b>F.3</b> 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:   |
|    | <b>F.3.1</b> Fuel Source Plan specifies the type of Eligible Biomass Fuel to be used.   |
|    | ☐ Yes ☐ No ☒ N/A  |
|    | Comments:   |
|    | <b>F.3.2</b> 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:  |   |   |                        |
| <b>F.3.3</b> 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 <b>Comments:</b> | occur<br>fuel will<br>vill be ca<br>propose | and h<br>be mea<br>alculate<br>ed fuels | ow the asured, d (with |
| Commente.  |   |   |                        |
| <b>F.3.4</b> 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<br>edures                          | mass<br>that                            | Fuel is<br>will be     |
| Comments:  | □ Yes                                       | □ No                                    | ⊠ N/A                  |
| <b>F.3.5</b> Fuel Source Plan includes adequate assurance at or brought to the Generation Unit will only be Eliging fossil fuels used for co-firing. <b>Comments:</b>  | ible Bio                                    | mass F                                  |                        |
| Comments:  |   |   |                        |
| <b>F.3.6</b> 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<br>materi                           | el mee<br>al sepa                       | ets the aration,       |
| Comments:  | □ Yes                                       | □ No                                    | ⊠ N/A                  |
| <b>F.3.7</b> 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                  |
| <b>F.3.8</b> 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.