

## **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)

<b>Date</b> : 04/20/2021	<b>Docket #:</b> 5131		
Application Received: 03/01/2021			
Generation Unit Information: Unit Name: Wallingford III Unit Owner: Wallingford Renewable Energy, LLC Unit Size (nameplate MW): 4.99 AC (6.84 DC) MW): 4.99 AC Location (city, state): Wallingford, CT	Unit Size (max. demonstrated		
<b>Commercial Operation Date:</b> 1/8/2021			
Type of Certification Requested:  ☑ Standard Certification  ☐ Prospective Certification (Declaratory Judgment)  Generation Type and Technology Information: (chi ☐ Repowered Project ☐ Incremental Generation ☐ ☐ Customer-Sited or Off-Grid System (or associated asso	□Incremental Intermittent 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 #: MSS69659) ☐ Rej ☐ Existing Renewable Energy Resource ☑ New Re ☐ Capable of Producing as Both Existing & New Rene	enewable Energy Resource		
Comments: Approve – no conditions.			

### 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:**

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Email: Timothy.Garcia@nee.com

#### **Backup Contact Name, Numbers and Address:**

**Business Management Department** 700 Universe Blvd, A1A Juno Beach, FL 33408 Phone: (561)691 - 2152

Email: DL-DG-NEER-BUS-MGT@nexteraenergy.com

#### Authorized Representative Name, Numbers and Address:

Matthew G. Ulman, Vice President 700 Universe Blvd, A1A Juno Beach, FL 33408 Phone: (561)304 - 5514

Email: matthew.ulman@nee.com

#### Owner Name, Numbers and Address:

Wallingford Renewable Energy, LLC 700 Universe Blvd. A1A Juno Beach, FL 33408 Phone: (561)691 - 2152

Email: DL-DG-NEER-BUS-MGT@nexteraenergy.com

#### **Operator Name, Numbers and Address:**

Wallingford Renewable Energy, LLC 700 Universe Blvd, A1A

Juno Beach, FL 33408 Phone: (561)691 - 2152

Email: DL-DG-Solar-Operations@nexteraenergy.com

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

Date of Final Review: 07/26/2021

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 Seations, Application Sections 3.1-3.9 and Appendix C):	ections of RES
		Generation Unit meets the definition of an Existing Frce noted in RES Regulations Section 3.10 (first enteion before 12/31/1997).	
	Comm	,	☐ Yes ☒ No ☐ N/A
	A.2 Renev	Generation from the Unit meets one of the defivable Energy Resource in RES Regulations Section 3	3.23.
	Comments:		⊠ Yes □ No □ N/A
		<b>A.2.1</b> If Generation Unit is at a new site, adeque provided to ensure that it first entered communication December 31, 1997.	
		Comments:	⊠ Yes □ No □ N/A
		<b>A.2.2</b> If Generation Unit is at the site of an Existing 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
		<b>A.2.3</b> 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 ade 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 some basis of the entire moderation is provided to dommercial operation
		Comments:	
		A.2.4 If a multi-fuel facility, adequate documentatio	n is provided to ensure

that the renewable energy fraction of output from a Generation Unit in which an Eligible Biomass Fuel is first co-fired with fossil fuels after December 31,

		Comments:	□ Yes □ No ⊠ N/A	
		<b>A.2.5</b> 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 to increase annual electricity output (10%) over a Historical Generation Baseline as 3.23.v of the RES Regulations.	ided to ensure that such ciency improvements or impleted after December ended to, and can be in excess of ten percent	
		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 effiadditions of capacity that were demonstrably con 31, 1997 and that are sufficient to, were interested to increase annual electricity output (10%) over a Historical Generation Baseline as 3.23.v of the RES Regulations.	ided to ensure that such ciency improvements or impleted after December ended to, and can be in excess of ten percent	
		Comments:	☐ Yes ☐ No ☒ N/A	
В.		le Customer-Sited/Off-Grid Generation Facility: ppropriate Sections of RES Regulations, Application adix D)	Section 5 and  ☐ Yes ☒ No ☐ N/A	
			□ res △ NO □ N/A	
	<b>B.1</b> 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).			
			$\square$ Yes $\square$ No $\boxtimes$ N/A	
	Comn	nents:		
	<b>B.2</b> Regula	Proposed Aggregation Agreement (as specified in Sations) is reasonable and complete.	Section 6.8.iii of the RES	
	Comn	nents:	☐ Yes ☐ No ☒ N/A	
		<b>B.2.1</b> 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>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.

		•	Meter reading procedure that allows the V these readings (manual or remote, via the ag system or an independent system) in a compliant with NEPOOL GIS Operating R metering.	ggregators own manner fully
			□ Ye	s □ No ⊠ N/A
		•	Specifying how generation data will be entere GIS to create Certificates.	d into NEPOOL
			□ Ye	s □ No ⊠ N/A
		•	Documenting a procedure to verify indepen 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
			☐ Ye Comments:	s □ No ⊠ N/A
	<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>3.2.7</b> Aggregation Agreement provides an adequate confirmation and a description of how, no less frequently than quarterly, the Verifier will directly 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 with NEPOOL GIS Operating Rules applicable to Third-Party Meter Readers, and to which the Aggregation Owner shall not have access. (per Appendix D.2.g)		
		Comments:	□ Ye	s □ No ⊠ N/A
		Comments.		
C.			ation (see appropriate Sections of RES Regu and Appendix E):	lations,
	C.1	Generation Un	it is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	inate Location	<i>:</i> 41.441570, -72.837388	
		C.1.1 Genera	ation Unit is located in Rhode Island.	
		Facility Addre	ess: 25 Pent Road, Wallingford, CT	□ Yes ⊠ No

☐ Yes ☐ No ☒ N/A

<b>C.2</b> 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:
<ul> <li>C.2.2 Applicant acknowledges that energy delivered from such Generation Unit into NEPOOL will be verified by the following:</li> <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 th 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>
Comments:

D.	(using an eligible renewable resource) (see appropriate Sections of RES Regulations and Application Section 2.4):
	⊠ Yes □ No
	Fuel Source: Solar
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.

F.3.3 In the case of co-firing with a fossil fuel, Fuel Source Plan includes an adequate description of how such co-firing will occur and how the relative amounts of Eligible Biomass Fuel and fossil fuel will be measured, and how the eligible portion of generation output will be calculated (with such calculations based on the energy content of the proposed fuels used).    Yes   No   N/A		$\square$ Yes $\square$ No $\boxtimes$ N/A	
an adequate description of how such co-firing will occur and how the relative amounts of Eligible Biomass Fuel and fossil fuel will be measured, and how the eligible portion of generation output will be calculated (with such calculations based on the energy content of the proposed fuels used).  □ Yes □ No ☑ N/A  Comments:  F.3.4 Fuel Source Plan includes an adequate description of what measures will be taken to ensure that only the Eligible Biomass Fuel is used (e.g., standard operating protocols or procedures that will be implemented at the Generating Unit, contracts with fuel suppliers, testing or sampling regimes).  □ Yes □ No ☑ N/A  Comments:  F.3.5 Fuel Source Plan includes adequate assurance that the fuels stored at or brought to the Generation Unit will only be Eligible Biomass Fuels or fossil fuels used for co-firing.  □ Yes □ No ☑ N/A  Comments:  F.3.6 If proposed fuel includes recycled wood waste, Fuel Source Plan provides adequate documentation to ensure that such fuel meets the definition of Eligible Biomass Fuel and also meets material separation, storage, or handling standards acceptable to the Commission and furthermore consistent with the RES Regulations.  □ Yes □ No ☑ N/A  Comments:  F.3.7 Applicant certifies that it will file all reports and other information necessary to enable the Commission to verify the on-going eligibility of the renewable energy generators pursuant to Section 6.3 of the RES Regulations.  □ Yes □ No ☑ N/A  Comments:  F.3.8 A copy of the Generation Unit's Valid Air Permit or equivalent authorization has been attached and the effective date and issuing state or jurisdiction has been identified.  □ Yes □ No ☑ N/A	Comments:		
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necessary to enable the Commission to verify the on- going eligibility of the renewable energy generators pursuant to Section 6.3 of the RES Regulations.  \( \text{Yes} \subseteq \text{No} \times \text{N/A} \) <b>Comments: F.3.8</b> A copy of the Generation Unit's Valid Air Permit or equivalent authorization has been attached and the effective date and issuing state or jurisdiction has been identified.  \( \text{Yes} \subseteq \text{No} \times \text{N/A} \)	Comments:		
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	• •	late and issuing state	
	Comments:	LIES LINU MINA	

G. Other Comments/Observations:

State of CT Application for Class I Renewable Energy Source dated 11/18/2020 and noting addresses of 2 Oliver Creek Road and 100 Pent Road submitted. Picture of

Energy Meter submitted.