

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

(Version 10 – November 9th, 2016)

Date: 05/04/2021 Docket #: 5138 **Application Received: 3/23/2021 Generation Unit Information:** Unit Name: Ecogy 1 Goldsmith St Preferred Equipment Rooftop Solar Project Unit Owner: Ecogy Energy RI VIII LLC Unit Size (nameplate MW): .200 AC Unit Size (max. demonstrated MW): .200 AC Location (city, state): Johnston, RI Commercial Operation Date: ANTICIPATED DATE 8/06/2021 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: ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: CONDITIONAL - pending GIS # and evidence of first spin; clarification request for listing of nameplate capacity in AC or DC received 5/4/2021 and listed as AC;

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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: 05/04/2021

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):	
		Generation Unit meets the definition of an Existing Firce noted in RES Regulations Section 3.10 (first enterion before 12/31/1997).	
	operat	ion before 12/31/1997).	☐ Yes ⊠ No ☐ N/A
	Comm	nents:	
	A.2 Renev	Generation from the Unit meets one of the definable Energy Resource in RES Regulations Section 3	3.23.
	⊠ Yes □ No Comments:		⊠ Yes □ No □ N/A
		A.2.1 If Generation Unit is at a new site, adequiprovided to ensure that it first entered communication December 31, 1997.	
		Comments: Anticipated COD 8/6/2021; evidence time	☐ Yes ☒ No ☐ N/A will be provided at that
		A.2.2 If Generation Unit is at the site of an Existi Resource, adequate documentation is provided 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 ired and replaced with
		Comments:	□ Yes □ No ⋈ N/A
		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 Unit's plant and equipment is derived from the said unit first entered after December 31, 1997 at the site of existing Generation Unit (as defined RES Regulations Unit (as defined RES RES Regulations Unit (as defined RES RES REGULATION Unit) (as defined RES RES REGULATION Unit) (as defined RES REGULATION Unit) (as defined RES RES REGULATION Unit) (as defined RES REGULATION UNIT) (as d	rime Mover, material air emissions, and x basis of the entire m capital expenditures nentation is provided to d commercial operation
		Comments:	

A.2.4 If a multi-fuel facility, adequate documentation 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, 1997.		
	□ Yes □ No ⊠ N/A		
	Comments:		
	A.2.5 If Incremental Output from a <u>non</u> -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.		
	☐ Yes ☐ No ☒ N/A Comments:		
	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.		
	☐ Yes ☐ No ☒ N/A Comments:		
В.	Eligible Customer-Sited/Off-Grid Generation Facility: see appropriate Sections of RES Regulations, Application Section 5 and Appendix D)		
	☐ Yes ☒ No ☐ N/A		
	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). □ Yes □ No ⋈ N/A		
	Comments:		
	B.2 Proposed Aggregation Agreement (as specified in Section 6.8.iii of the RES Regulations) is reasonable and complete.		
	☐ Yes ☐ No ☒ N/A Comments:		
	B.2.1 Aggregation Agreement includes name and contact information of the 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.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				

include reasonable and sufficient details for:

Determining that the Generation Unit exists and is in compliance with RES Regulations and Commission-

			approved Aggregation Agreement.	
				☐ Yes ☐ No ☒ N/A
		•	Meter reading procedure that allows to these readings (manual or remote, via to system or an independent system) compliant with NEPOOL GIS Operation metering.	he aggregators own in a manner fully
			[☐ Yes ☐ No ☒ N/A
		•	Specifying how generation data will be ed. GIS to create Certificates.	ntered into NEPOOL
				☐ Yes ☐ No ☒ N/A
		•	Documenting a procedure to verify ind GIS Certificates created for the aggreg with the meter readings.	
				☐ Yes ☐ No ☒ N/A
		•	Correcting discrepancies in NEPOC generation identified by the Verifier.	
			Comments:	□ Yes □ No ⊠ N/A
		 B.2.6 Aggregation Agreement provides an adequate description of how the Verifier will be compensated for its services by the aggregator (in n 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. ☐ 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 interfact 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 Appendit D.2.g) 		e aggregator (in no ked to the number of (per Appendix D.2.f) Yes No N/A confirmation and a e Verifier will directly by production in the he aggregation. The hrough an interface d in accordance with arty Meter Readers,
		Commenter	ו	☐ Yes ☐ No ☒ N/A
		Comments:		
C.			ation (see appropriate Sections of RES Is and Appendix E):	Regulations,
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	inate Location	n: 41.83422,-71.47341	
		C.1.1 Genera	ation Unit is located in Rhode Island.	⊠ Yes □ No

Facility Address: 1 Goldsmith Street, Johnston, RI
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 Net 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 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.		

	☐ 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 Eliging 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.