

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

(Version 10 – November 9th, 2016)

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RENEWABLE ENERGY RESOURCES ELIGIBILITY **GDS TEAM RECOMMENDATION**

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:** 09/07/2021

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

Regulations, Application Sections 3.1-3.9 and Appendix C): A.1 Generation Unit meets the definition of an Existing Renewable Energy Resource noted in RES Regulations Section 3.10 (first entering commercial operation before 12/31/1997). □ Yes □ No □ N/A Comments: A.2 Generation from the Unit meets one of the definitions of New Renewable Energy Resource in RES Regulations Section 3.23. □ Yes □ No □ N/A Comments: A.2.1 If Generation Unit is at a new site, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997. □ Yes □ No □ N/A Comments: Anticipated COD 2/15/2022 A.2.2 If Generation Unit is at the site of an Existing Renewable Energy Resource, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997 and that the Existing Renewable Energy Resource has been retired and replaced with such new Generation Unit. □ Yes □ No □ N/A Comments: A.2.3 If a Repowered Generation Unit (as defined in Section 3.29 of the RES Regulations – complete replacement of Prime Mover, material increase in efficiency or material decrease in air emissions, and demonstration that at least 80% of resulting tax basis of the entire Generation Unit's plant and equipment is derived from capital expenditures made after December 31, 1997), adequate documentation is provided to ensure that the entire output of said unit first entered commercial operation after December 31, 1997 at the site of existing Generation Unit. □ Yes □ No ☑ N/A Comments:						
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Δ 2 4 If a multi-fuel facility, adequate documentation is provided to ensure				on 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		
		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 Intermitter 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.	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		
В.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and Appendix D) □ Yes □ N/A				
			L TES A NO LINA		
	State	Adequate documentation provided to ensure that Nieated by way of an aggregation of Generation Units, of Rhode Island, using the same generation ations Section 6.8.i).	physically located in the		
			☐ Yes ☐ No ☒ N/A		
	Comn	nents:			
	B.2 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.2.1 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.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 Vethese readings (manual or remote, via the agsystem 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 of generation identified by the Verifier.	
			☐ Ye. Comments:	s □ 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 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 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 win NEPOOL GIS Operating Rules applicable to Third-Party Meter Reader and to which the Aggregation Owner shall not have access. (per Appendix D.2.g)			rifier will directly oduction in the agregation. The shan interface occordance with Meter Readers,
		Comments:	⊔ Ye.	s ⊔ No ⊠ N/A
C.			ation (see appropriate Sections of RES Regulation (see appropriate Sections of RES Regulation):	lations,
	C.1	Generation Un	it is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	inate Location	: 41.65422/-71.18272	بر الان الان الان
		C.1.1 Genera	tion Unit is located in Rhode Island.	⊠ Yes □ No
		Facility Addre	ess: 590 Fish Road, Tiverton, RI	

☐ 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 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 med 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.