

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

(Version 10 – November 9th, 2016)

Date: 9/14/2021 **Docket #:** 5182 Application Received: 08/12/2021 **Generation Unit Information: Unit Name:** Kearsarge KWW Unit Owner: Kearsarge KWW LLC Unit Size (nameplate MW): 3.12 AC (4.458DC) Unit Size (max. demonstrated MW): 3.12 AC Location (city, state): South Kingston, RI Commercial Operation Date: ANTICIPATED DATE 12/1/2021 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: 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 #: NON162667) ☐ Reject ☐ Public Hearing Needed ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: Anticipated COD 12/1/2021 – Evidence of initial spin will be required; Auth signed by Andrew Bernstein authorizing himself as only officer; Third Party Verification through AlsoEnergy; Appendix D submitted and appropriate

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For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION (page 2 of 2)

Primary Contact Name, Numbers and Address:

Andrew Bernstein 1380 Soldiers Field Road, Suite 3900

Boston, MA 02135 Phone: (617)393 – 4222

Email: aberstein@kearsargeenergy.com

Backup Contact Name, Numbers and Address:

Everett Tatelbaum 1380 Soldiers Field Road, Suite 3900

Boston, MA 02135 Phone: (617)393 – 4222

Email: etatelbaum@kearsargeenergy.com

Authorized Representative Name, Numbers and Address:

Andrew Bernstein 1380 Soldiers Field Road, Suite 3900

Boston, MA 02135 Phone: (617)393 - 4222

Email: aberstein@kearsargeenergy.com

Owner Name, Numbers and Address:

Kearsarge KWW, LLC 1380 Soldiers Field Road, Suite 3900 Boston, MA 02135

Phone: (617)393 – 4222

Email: aberstein@kearsargeenergy.com

Operator Name, Numbers and Address:

Andrew Bernstein 1380 Soldiers Field Road, Suite 3900

Boston, MA 02135 Phone: (617)393 – 4222

Email: aberstein@kearsargeenergy.com

RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V10 – November 9th, 2016)

Date of Final Review: 09/14/2021

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):		
	tion of an Existing Renewable Energy ction 3.10 (first entering commercial		
	operation before 12/31/1997). Comments:	☐ Yes ☒ No ☐ N/A	
		ts one of the definitions of New egulations Section 3.23. ⊠ Yes □ No □ N/A	
	Comments:		
		a new site, adequate documentation is st entered commercial operation after	
	Comments: Anticipated COD 1	☐ Yes ☒ No ☐ N/A 2/1/2021	
A.2.2 If Generation Unit is at the site of an Existing Rene Resource, adequate documentation is provided to ensur entered commercial operation after December 31, 1997 Existing Renewable Energy Resource has been retired and such new Generation Unit.		ation is provided to ensure that it first after December 31, 1997 and that the	
	0	☐ Yes ☐ No ☒ N/A	
	Comments:		
	RES Regulations – complete increase in efficiency or mate demonstration that at least 80 Generation Unit's plant and equipmade after December 31, 1997)	on Unit (as defined in Section 3.29 of the replacement of Prime Mover, material erial decrease in air emissions, and % of resulting tax basis of the entire oment is derived from capital expenditures, adequate documentation is provided to aid unit first entered commercial operation site of existing Generation Unit. □ Yes □ No ⋈ N/A	
	Comments:	L 100 LINO MINA	
		quate documentation is provided to ensure n of output from a Generation Unit in which	

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> -Intermitte Energy Resource, adequate documentation is provioutput is attributable to capital investments for effic additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were inte demonstrated to increase annual electricity output i (10%) over a Historical Generation Baseline as 6 3.23.v of the RES Regulations.	ded to ensure that such ciency improvements or appleted after December anded to, and can be in excess of ten percent
		Comments:	
		A.2.6 If Incremental Output from an Intermitten Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficial additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested to increase annual electricity output i (10%) over a Historical Generation Baseline as 6 3.23.v of the RES Regulations.	ded to ensure that such ciency improvements or appleted after December anded to, and can be in excess of ten percent
		o.zo., o. a.o., .zo., .oga.a.e.io.	\square Yes \square No \boxtimes N/A
		Comments:	
B.		e Customer-Sited/Off-Grid Generation Facility: opropriate Sections of RES Regulations, Application dix D)	Section 5 and ☐ Yes ⊠ No □ N/A
	are crea	Adequate documentation provided to ensure that NE ated by way of an aggregation of Generation Units, of Rhode Island, using the same generation tions Section 6.8.i).	physically located in the
	rtoguic		⊠ Yes □ No □ N/A
	Comm	ents: Third Party Verifier: AlsoEnergy, Inc.	
		Proposed Aggregation Agreement (as specified in Stions) is reasonable and complete.	Section 6.8.iii of the RES
	· ·	•	\square Yes \square No \boxtimes N/A
	Comments:		
		B.2.1 Aggregation Agreement includes name and aggregator owner. (per Application Appendix D.2.a)	
		0	☐ 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 Verifier to verify these readings (manual or remote, via the aggregators own system or an independent system) in a manner fully compliant with NEPOOL GIS Operating Rules regarding metering.
		☐ Yes ☐ No ☒ N/A
		 Specifying how generation data will be entered into NEPOOL GIS to create Certificates.
		☐ Yes ☐ No ☒ N/A
		 Documenting a procedure to verify independently that the GIS Certificates created for the aggregation are consistent with the meter readings.
		☐ Yes ☐ No ☒ N/A
		 Correcting discrepancies in NEPOOL GIS Certificate generation identified by the Verifier.
		☐ Yes ☐ 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:
	B.2.7 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)	
		☐ 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. ⊠ Yes □ No
	Coord	linate Location: 41.9472/-71.5989
		C.1.1 Generation Unit is located in Rhode Island.
		☐ Yes ☐ No Facility Address: Plat 72-2, Lot 21, Kenyon Woods Way, South

☐ Yes ☐ No ☒ N/A

Kingston, RI 02879

rango	ton, 14 52575
accordance v Generation A	ration Unit is located in a control area adjacent to NEPOOL and, in with Section 5.1.ii of the RES Regulations, will apply the associated attributes to the RES only to the extent that the energy produced by the Jnit is actually delivered into NEPOOL for consumption by New omers. □ Yes ⋈ No
Comments:	
affida Gene otherv electr jurisdi report affida	t from neighboring Generation Attribute accounting system or an vit) must be provided to verify that Generation Attributes from a ration Unit located in a control area adjacent to NEPOOL have not wise been, nor will be, sold, retired, claimed or represented as part of ical energy output or sales, or used to satisfy obligations in ictions other than Rhode Island (such assurances may consist of a t from a neighboring Generation Attribute accounting system or an vit from the Generation Unit).
Comi	ments:
	Applicant acknowledges that energy delivered from such ration 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 the 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
Comi	☐ Yes ☐ No ☒ N/A ments:

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 was such calculations based on the energy content of the	occur and how the fuel will be measured, rill be calculated (with
Comments:	
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 Biomass Fuel is edures that 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:	
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 fuel meets the material separation,
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.	e on- going eligibility section 6.3 of the RES
Comments	☐ Yes ☐ No ☒ N/A
Comments:	
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 issuing state
F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective d	

G. Other Comments/Observations: Third Party Verifier – Tyler Mercer, AlsoEnergy, Inc., 5400 Airport Blvd, Suite 10, Boulder CO 80301. Phone (866) 303-5668, ext. 103; Email: reporting@alsoenergy.com