RENEWABLE ENERGY RESOURCES ELIGIBILITY INCLIME, INC. TEAM RECOMMENDATION For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 10 – November 9th, 2016)

Date: 07/20/2022	Docket #:	22-12-RES
Application Received: 07/07/2022		
Generation Unit Information: Unit Name: Antrim Wind Energy Unit Owner: Antrim Wind Energy LLC Unit Size (nameplate MW): 28.8 Unit Location (city, state): Antrim, NH 03440	t Size (max. demonstrated MW):	28.8
Commercial Operation Date: 12/24/2019		
Type of Certification Requested: ☐ Standard Certification ☐ Prospective Certification (Declaratory Judge Generation Type and Technology Informat ☐ Repowered Project ☐ Incremental Generation Unit Located in Control Area At ☐ Generation Unit Located in Control Area At ☐ Solar ☐ Wind ☐ Ocean Thermat ☐ Generation ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Cell (using an eligible renewable resource)	tion: (check all that apply) ration □Incremental Intermittent sociated aggregations) adjacent to NEPOOL: XXXX eothermal □ Small Hydro) □ Fuel
Recommendation:		
□ Approve (GIS Certification #: MSS38553 □ Existing Renewable Energy Resource □ □ Capable of Producing as Both Existing & N Comments: RECOMMENDATIONS AND	New Renewable Energy Resource	е
Notarized Appenix B Received	TROVALS, REQUIRED DUCUM	IEN I A I ION

RENEWABLE ENERGY RESOURCES ELIGIBILITY INCLIME, INCTEAM RECOMMENDATION

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

Primary Contact Name, Numbers and Address:

Name and title: Maureen Tang, Emissions Specialist Address: 26 Tuttle Hill Trail Antrim, NH 03440

Phone: 403-267-3846

Email: maureen tang@transalta.com

Backup Contact Name, Numbers and Address:

Name and title: Shanon Leggo, Manager, Environment, Health & Safety

Address: 26 Tuttle Hill Trail Antrim, NH 03440

Phone: 5877635430

Email: Shanon Leggo@transalta.com

Authorized Representative Name, Numbers and Address:

Name and title: Gary Woods, Vice-President, Operations

Address: 26 Tuttle Hill Trail Antrim, NH 03440

Phone: 403-267-7150

Email: Gary Woods@transalta.com

Owner Name, Numbers and Address:

Name and title: Maureen Tang, Emissions Specialist

Company: Antrim Wind Energy LLC

Address: 26 Tuttle Hill Trail Antrim, NH 03440

Phone: 403-267-3846

Email: maureen tang@transalta.com

Operator Name, Numbers and Address:

Name and title: Maureen Tang, Emissions Specialist

Company: Antrim Wind Energy LLC

Address: 26 Tuttle Hill Trail Antrim, NH 03440

Phone: 403-267-3846

Email: maureen_tang@transalta.com

RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED INCLIME, INC TEAM APPLICATION REVIEW RESULTS (Template V10 – November 9th, 2016) Date of Final Review: 08/29/2022

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

110.) 110	t all of t	nood data itomo wiii bo applicabio.	
A.		vable Energy Resource – Vintage (see appropriate S ations, Application Sections 3.1-3.9 and Appendix C)	
		Generation Unit meets the definition of an Existing rce noted in RES Regulations Section 3.10 (first enterion before 12/31/1997).	
	Comm	nents: PTO letter dtd 12.24.2019 received with verif	☐ Yes ☒ No ☐ N/A ication of first spin
	A.2 Renew	Generation from the Unit meets one of the def able Energy Resource in RES Regulations Section	
	Comm	nents: PTO letter dtd 12.24.2019 received with verif	
		A.2.1 If Generation Unit is at a new site, adequiprovided to ensure that it first entered communication December 31, 1997.	
	Comm	nents: PTO letter dtd 12.24.2019 received with verif	
		A.2.2 If Generation Unit is at the site of an Existing Resource, adequate documentation is provided entered commercial operation after December 3 Existing Renewable Energy Resource has been resuch new Generation Unit.	to ensure that it first 1, 1997 and that the
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.3 If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Fincrease in efficiency or material decrease in demonstration that at least 80% of resulting ta 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 RES RESULTED AND ADDRESS RESULTED ADDRESS RESULTED AND ADDRESS RESULTED ADDRESS RESULTED ADDRESS RESULTED ADDRESS RESULTED ADDRESS RESULTED AND ADDRESS RESULTED ADDRESS RESU	Prime Mover, material an air emissions, and ax basis of the entire om capital expenditures entation is provided to a commercial operation
		Comments:	
		A.2.4 If a multi-fuel facility, adequate documentation	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, 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:	
B.		,	
		☐ Yes ☐ No ☒ N/A	
	State	Adequate documentation provided to ensure that NEPOOL GIS Certificates eated by way of an aggregation of Generation Units, physically located in the of Rhode Island, using the same generation technology (see RES ations Section 6.8.i).	
	_	☐ Yes ☐ No ☒ N/A	
	Comm	nents:	
	B.2 Regula	Proposed Aggregation Agreement (as specified in Section 6.8.iii of the RES ations) is reasonable and complete.	
	_	☐ Yes ☐ No ☒ N/A	
	Comm	nents:	
		B.2.1 Aggregation Agreement includes name and contact information of the aggregator owner. (per Application Appendix D.2.a)	f
		☐ Yes ☐ No ☒ N/A	
		Comments:	
		B.2.2 Aggregation Agreement includes name and contact information and	b

	ate evidence of qualifications of the Verifier to curately and efficiently carry out its duties. (per nents:	
	B.2.2.1 Additional evidence of Verifier quand provided. (per Appendix D.2.b)	·
	Comments:	☐ Yes ☐ No ☒ N/A
busine ensure of the	Aggregation Agreement includes a declarates or financial relations between aggregator at the independence of the Verifier in accordance RES Regulations (10% or more ownership in vetc.). (per Appendix D.2.c)	nd Verifier sufficient to ce with Section 6.8.iii.c
		☐ Yes ☐ No ☒ N/A
Comm	nents:	
	B.2.3.1 Aggregation Agreement includes under what circumstances the Verifier wou sufficiently independent of the individual Ger Generation Units not meeting this independe allowed to participate in the aggregation. (per	ld not be considered neration Unit, and that nce test would not be
Comm	nents:	
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
Comm	nents:	
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 opinglude recognition and sufficient details for	perating 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 <i>Comments:</i>		
	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.		neration Unit Location (see appropriate Sections of RES Regulations, lication Section 5 and Appendix E):		
	C.1	Generation Unit is located in NEPOOL Control Area. ⊠ Yes □ No		
	Coord	inate Location: 43.0472, -72.0051		
		C.1.1 Generation Unit is located in Rhode Island.		
		☐ Yes ☒ No <i>Facility Address:</i> 26 Tuttle Hill Trail Antrim, NH 03440		

☐ Yes ☐ No ☒ N/A

accordance of Generation A	eration 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 on Unit is actually delivered into NEPOOL for consumption by New tomers. ☐ Yes ☒ No
Comments.	
repor affida Gene other electr jurisd repor	Applicant acknowledges that satisfactory documentation (i.e., at from neighboring Generation Attribute accounting system or an vit) must be provided to verify that Generation Attributes from a tration 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).
	☐ Yes ☐ No ☒ N/A
Com	ments:
C.2.2 Gene	2 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
	☐ Yes ☐ No ☒ N/A
Com	ments:

D.	Eligible Fuel Source – Solar, Wind, Ocean Thermal, Geothermal, or Fuel Cell (using an eligible renewable resource) (see appropriate Sections of RES Regulations and Application Section 2.4):	
	Yes □ No	
	Fuel Source:	
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.	

	\square Yes \square No \boxtimes 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 wirelative amounts of Eligible Biomass Fuel and fossil and how the eligible portion of generation output wasuch calculations based on the energy content of the Comments:	Il occur and how the fuel will be measured, vill be calculated (with	
F.3.4 Fuel Source Plan includes an adequate measures will be taken to ensure that only the Eli used (e.g., standard operating protocols or pro implemented at the Generating Unit, contracts with or sampling regimes).	gible Biomass Fuel is cedures that will be	
Comments:		
F.3.5 Fuel Source Plan includes adequate assuran at or brought to the Generation Unit will only be Eligfossil fuels used for co-firing.	gible Biomass Fuels or	
Comments:	☐ Yes ☐ No ☒ N/A	
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.		
Comments:	☐ Yes ☐ No ☒ N/A	
F.3.7 Applicant certifies that it will file all reports necessary to enable the Commission to verify the the renewable energy generators pursuant to SerRegulations.	on- going eligibility of	
Comments:	☐ Yes ☐ No ☒ N/A	
F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective or jurisdiction has been identified.		
Comments:	L 163 L INU M IN/A	

G.

Other Comments/Observations: