## RENEWABLE ENERGY RESOURCES ELIGIBILITY INCLIME, INC. TEAM RECOMMENDATION

## For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 10 – November 9<sup>th</sup>, 2016)

<b>Date:</b> 3/20/2023	Docket #: RES-23-05
Application Received: 02/23/2023	
Generation Unit Information: Unit Name: Kilvert Street Solar Unit Owner: Captona-Kilvert St-Warwick LLC Unit Size (nameplate MW): 4.992 MW AC/6.27181 MW DC demonstrated MW): 4.992 MW AC/6.27181 MW DC Location (city, state): Warwick, RI	Unit Size (max
Commercial Operation Date: 10/18/2018	
Type of Certification Requested:  ☑ Standard Certification  ☐ Prospective Certification (Declaratory Judgment)	
Generation Type and Technology Information: (check all that a ☐ Repowered Project ☐ Incremental Generation ☐ Incremental ☐ Customer-Sited or Off-Grid System (or associated aggregation ☐ Generation Unit Located in Control Area Adjacent to NEPOOL ☐ Solar ☐ Wind ☐ Ocean Thermal ☐ Geothermal ☐ Small ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (fossil co-to-cell (using an eligible renewable resource)	al Intermittent is) .: XXXX I Hydro
Recommendation:  □ Approve (GIS Certification #: 131182) □ Reject □ Public H □ Existing Renewable Energy Resource □ New Renewable Energy Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing as Both Existing & New Renewable Energy Resource □ Capable of Producing as Both Existing & New Renewable Energy Resource	ergy Resource
<ol> <li>Comments: Approve</li> <li>Please provide an Appendix B designating Roshni Mali as the that has been executed by a company representative other that supplied new Appendix B.</li> <li>The AC size listed on the application does not match the ATI. confirmed AC size listed on ATI is accurate. Application update.</li> <li>The facility address listed on the application is incomplete. Please in the application of the application</li></ol>	Please explain. – applicant ed to 4,992 kW AC.

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# 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: Roshni Mali, Manager

Address: 675 Third Avenue 3004 New York, NY 10017

Phone: 646-606-2208

Email: trading@captonapartners.com

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

Name and title: Nigel Arkais, Senior Asset Manager Address: 675 Third Ave 3004 New York, NY 10017

Phone: 646-606-2208

Email: trading@captonapartners.com

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

Name and title: Roshni Mali, Manager

Company:

Address: 675 Third Avenue 3004 New York, NY 10017

Phone: 646-606-2208

Email: trading@captonapartners.com

#### Owner Name, Numbers and Address:

Name and title: Roshni Mali, Manager Company: Captona-Kilvert St-Warwick LLC

Address: 675 Third Avenue 3004 New York, NY 10017

Phone: 646-606-2208

Email: trading@captonapartners.com

#### Operator Name, Numbers and Address:

Name and title: Roshni Mali, Manager

Company:

Address: 675 Third Avenue 3004 New York, NY 10017

Phone: 646-606-2208

Email: trading@captonapartners.com

# RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED INCLIME. INC TEAM APPLICATION REVIEW RESULTS

(Template V10 – November 9th, 2016) **Date of Final Review:** 3/20/2023

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).	
	Comn	,	☐ 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.
	Comn	nents:	⊠ Yes □ No □ N/A
		<b>A.2.1</b> If Generation Unit is at a new site, adequiprovided to ensure that it first entered communication December 31, 1997.	
		Comments: ATI dated 10/18/2018 provided	⊠ Yes □ No □ N/A
		<b>A.2.2</b> If Generation Unit is at the site of an Existing Resource, adequate documentation is provided the entered commercial operation after December 3° Existing Renewable Energy Resource has been retained by the 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 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 Generator.	rime Mover, material air emissions, and x basis of the entire m capital expenditures tentation is provided to d commercial operation
		Comments:	
		<b>A.2.4</b> If a multi-fuel facility, adequate documentation	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> -Intermitte Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interdemonstrated to increase annual electricity output i (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 and to, and can be n excess of ten percent
		Comments:	□ Yes □ No ⊠ N/A
		<b>A.2.6</b> If Incremental Output from an Intermitten Energy Resource, adequate documentation is provide output is attributable to capital investments for efficient additions of capacity that were demonstrably com 31, 1997 and that are sufficient to, were interested demonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as 0 3.23.v of the RES Regulations.	ded to ensure that such ciency improvements or apleted after December anded to, and can be an excess of ten percent
		Comments:	$\square$ Yes $\square$ No $\boxtimes$ N/A
В.		e Customer-Sited/Off-Grid Generation Facility: opropriate Sections of RES Regulations, Application	Section 5 and  ☐ Yes ☐ No ☒ N/A
	State	Adequate documentation provided to ensure that NE sated by way of an aggregation of Generation Units, of Rhode Island, using the same generation ations Section 6.8.i).	physically located in the
	<b>B.2</b> Regula	Proposed Aggregation Agreement (as specified in Sations) is reasonable and complete.	Section 6.8.iii of the RES
	Comm	nents:	☐ Yes ☐ No ☒ N/A
		<b>B.2.1</b> Aggregation Agreement includes name and aggregator owner. (per Application Appendix D.2.a)	
		Comments:	☐ Yes ☐ No ☒ N/A
		<b>B.2.2</b> 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: Tyler Mercer, AlsoEnergy Inc, 5400 Airport Blvd, Ste 100, Boulder, CO 80301 **B.2.2.1** Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b) ⊠ Yes □ No □ N/A **Comments:** Also Energy is an independent performance monitoring provider and reporting service provider who handles independent data reporting for 13 U.S. based incentive-based programs. Regarding NEPOOL GIS, AlsoEnergy is an approved Independent Verifier at the NEPOOL GIS and MassCEC PTS who is reporting data for SREC/REC purposes in the following States: Connecticut, Massachusetts, Maine, New Hampshire, Vermont, and Rhode Island. In regards to actual data reporting to NEPOOL GIS. Also Energy's software has an automated reporting feature which detects anomalies in revenue grade production meter kWh data. In the event there is an anomaly, AlsoEnergy has a dedicated reporting and support team to review and verify data prior to submitting to NEPOOL GIS. 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) Comments: Also Energy provides independent monitoring and reporting services. Also Energy works closely with the contracted installer and/or the end user to integrate their data acquisition system (DAS) in order to monitor and report production data to responsible agencies such as NEPOOL GIS. The DAS Also Energy provides include metering equipment and software which is integrated with the PV system installation. Also Energy employs only revenue-grade meters provided by qualified suppliers. Although AlsoEnergy sells equipment to be used in conjunction with the PV system, by no means does AlsoEnergy hold a direct or indirect ownership in the renewable energy source. AlsoEnergy has no financial interest and receives no compensation in Renewable Energy Certificates (RECs) generated by any source using AlsoEnergy as the independent monitor. Also Energy shall not receive compensation for

**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

monitoring services that is a function of the number of certificates issued

to any source using its independent monitor

allowed to participate in the aggregation. (per Appendix D.2.c.1) $\square$ Yes $\boxtimes$ No $\square$ 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)
$\boxtimes {\sf Yes} \ \square \ {\sf No} \ \square \ {\sf N/A}$ <b>Comments:</b> This is a solar PV project. All units meet the requirements of these regulations and all generators are of the same technology.
<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 <i>Comments:</i> AlsoEnergy will access and collect energy production through a revenue grade production meter taking measurements directly from the systems AC current lines. This data then passes through either modbus/RS485, TCP/IP, or FTP push protocols to a compatible data logging gateway device.
<ul> <li>B.2.5.1 At a minimum the proposed operating procedures include reasonable and sufficient details for:</li> <li>Determining that the Generation Unit exists and is in compliance with RES Regulations and Commission-approved Aggregation Agreement.</li> </ul>
approved Aggregation Agreement.  ⊠ Yes □ No □ N/A
<ul> <li>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.</li> </ul>
⊠ Yes □ No □ N/A
<ul> <li>Specifying how generation data will be entered into NEPOOL GIS to create Certificates.</li> </ul>
⊠ Yes □ No □ N/A
<ul> <li>Documenting a procedure to verify independently that the GIS Certificates created for the aggregation are consistent with the meter readings.</li> </ul>
✓ Yes □ No □ N/A
<ul> <li>Correcting discrepancies in NEPOOL GIS Certificate generation identified by the Verifier.</li> </ul>

### Comments:

		the Veinstand NEPO	rifier will be one is the Verified Color of Colo	compensate ier is compe icates creat nergy provi a flat fee as	ed for its sensated in ted by the des agence a part of the	ervices by a manner laggregation y reporting he order the	the agg linked to n). (per A ⊠ Yes service e contrad	ription of hover the number of the term,	of (A)
			ergy offers a						
		description description design NEPO	otion of how, into the NE able time period generation atted for this OL GIS Ope	no less freq EPOOL GIS iod from ean data by purpose by rating Rule	uently than the quan och Genera the Verifie the NEPO s applicab	n quarterly, ntity of end ation Unit in or must be DOL GIS a le to Third-	the Vering proof the aggod through and in acceptant the second proof the s	rmation and a fier will directly duction in the gregation. The n an interface cordance with leter Readers (per Appendi	y e e e e e,
		3/					⊠ Yes	□ No □ N/A	4
			ents: AlsoE following the				ne NEPC	OL GIS once	: 6
C.			nit Location ection 5 and /			ions of RE	S Regula	ations,	
	C.1	Genera	ation Unit is lo	ocated in N	EPOOL Co	ontrol Area.		⊠ Yes □ No	`
	Coord	linate L	ocation: 41.	1.7288/-71.44931				Z 100 Z 110	
		C.1.1	Generation (	Unit is locat	ed in Rhoo	le Island.		⊠ Yes □ No	<b>.</b>
		Facilit	y Address:	0 Kilvert Stı	reet Warwi	ck, RI 0288	36		,
	Gener Gener	dance w ation Att	ith Section 5 tributes to the nit is actuall	.1.ii of the I RES only t	RES Regu to the exter	lations, will nt that the e	apply 1	POOL and, in the associated roduced by the ption by Nev	b e
	Comn	nents:						☐ Yes ⊠ No	)
	Comm	ienis.							
		affidav Genera	from neighb it) must be ation Unit loc	oring Gene provided to ated in a c	eration Attr verify the control area	ribute acco at Generat a adjacent	ounting ion Attr to NEP	ntation (i.e., a system or an ibutes from a OOL have no nted as part o	n a ot

electrical	energy	output	or	sales,	or	used	to	satisfy	obligation	ns in
jurisdiction	ns other	than Rh	ode	Island	(su	ich ass	sura	nces ma	ay consis	t of a
report fro	m a neig	hboring	Ge	eneration	n At	ttribute	ac	counting	system	or an
affidavit fr	om the	Generati	on L	Jnit).						

Γ	$\neg$	Yes		N۱۸	$\nabla$	NI/A	
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#### 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 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	$\boxtimes$	N/A
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#### 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 <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.	Eligible Fuel Source – Biomass Facilities (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
	<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.

	☐ Yes ☐ No ☒ N/A
Comments:	
<b>F.3.3</b> 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 where such calculations based on the energy content of the	occur and how the fuel will be measured, vill be calculated (with
Comments:	
<b>F.3.4</b> 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
<b>F.3.5</b> Fuel Source Plan includes adequate assurance at or brought to the Generation Unit will only be Eligifossil fuels used for co-firing.	
Comments:	
<b>F.3.6</b> 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
<b>F.3.7</b> 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
Comments:	☐ Yes ☐ No ☒ N/A
<b>F.3.8</b> 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
Comments:	☐ Yes ☐ No ☒ N/A

**Other Comments/Observations:** 

G.