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: 11/15/2023	Docket	#: RES	5-23-18
Application Received: 9/1/2023			
Generation Unit Information: Unit Name: Front Street Unit Owner: Front Street Solar Farm, LLC Unit Size (nameplate MW): 3.199 MW AC(3.876 MW DC) demonstrated MW): 3.199 MW AC(3.876 MW DC) Location (city, state): Skowhegan, ME	Unit	Size	(max.
Commercial Operation Date: 5/26/2023			
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-ficell (using an eligible renewable resource)	Il Intermitte s) : XXXX Hydro		Fuel
Recommendation: ☐ Approve (GIS Certification #: NON179500) ☐ Reject ☐ Pub ☐ Existing Renewable Energy Resource ☒ New Renewable Energy ☐ Capable of Producing as Both Existing & New Renewable Energy	ergy Resou	ırce	d
Comments: Approval recommended			

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: Olivia Griot, Incentives Manager, Power Marketing

Address: 200 Liberty Street 14th Floor New York, NY 10281

Phone: 5089514492

Email: olivia.griot@luminace.com

Backup Contact Name, Numbers and Address:

Name and title: Brandon Feldstein, Senior Analyst Power Marketing

Address: 200 Liberty Street 14th Floor New York, NY 10281

Phone: 6469922454

Email: Brandon.feldstein@luminace.com

Authorized Representative Name, Numbers and Address:

Name and title: Declan McCarthy, Incentives Manager

Company: Luminance REC Operating SB, LLC

Address: 200 Liberty Street 14th Floor New York, NY 10281

Phone: 617-934-9238

Email: declan.mccarthy@luminace.com

Owner Name, Numbers and Address:

Name and title: Declan McCarthy, Chief Financial Officer

Company: Front Street Solar Farm, LLC

Address: 369 West Front Street Skowhegan, ME 04976

Phone: 646-992-2533

Email: olivia.griot@luminace.com

Operator Name, Numbers and Address:

Name and title: Declan McCarthy

Owner Company: Luminace REC Operating SB, LLC

Address: 200 Liberty Street 14th Floor New York, NY 10281

Phone: 6469922533

Email: olivia.griot@luminace.com

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

(Template V10 – November 9th, 2016) **Date of Final Review:** 11/15/2023

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

A.	Renewable Energy Resource – Vintage (see appropriate Sections of RES 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.2 Generation from the Unit meets one of the definitions of New Renewable Energy Resource in RES Regulations Section 3.23.
	A.2.1 If Generation Unit is at a new site, adequate documentation provided to ensure that it first entered commercial operation af December 31, 1997.
	A.2.2 If Generation Unit is at the site of an Existing Renewable Ener Resource, adequate documentation is provided to ensure that it fi entered commercial operation after December 31, 1997 and that t Existing Renewable Energy Resource has been retired and replaced w such new Generation Unit.
	☐ Yes ☐ No ☒ N 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 ention Generation Unit's plant and equipment is derived from capital expenditure made after December 31, 1997), adequate documentation is provided ensure that the entire output of said unit first entered commercial operationafter December 31, 1997 at the site of existing Generation Unit. ☐ Yes ☐ No ☑ No 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 1997.	fuels after December 31,
	1997.	☐ Yes ☐ No ☒ N/A
	Comments:	
	A.2.5 If Incremental Output from a <u>non</u> -Intermitted Energy Resource, adequate documentation is provoutput is attributable to capital investments for effections of capacity that were demonstrably constrained to increase annual electricity output (10%) over a Historical Generation Baseline as 3.23.v of the RES Regulations.	vided to ensure that such ficiency improvements or mpleted after December tended to, and can be tin excess of ten percent determined per Section
	Comments:	□ Yes □ No ⊠ N/A
	A.2.6 If Incremental Output from an Intermitte Energy Resource, adequate documentation is provoutput is attributable to capital investments for effadditions of capacity that were demonstrably co 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.	vided to ensure that such ficiency improvements or mpleted after December tended to, and can be tin excess of ten percent determined per Section
	Comments:	☐ Yes ☐ No ☒ N/A
В.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Appendix D)	n Section 5 and
B.		n Section 5 and ⊠ Yes □ No □ N/A
B.	(see appropriate Sections of RES Regulations, Applicatio	
B.	 (see appropriate Sections of RES Regulations, Application Appendix D) B.1 Adequate documentation provided to ensure that Nare created by way of an aggregation of Generation Units State of Rhode Island, using the same generation 	
В.	(see appropriate Sections of RES Regulations, Application Appendix D) B.1 Adequate documentation provided to ensure that Nare created by way of an aggregation of Generation Units State of Rhode Island, using the same generation Regulations Section 6.8.i). Comments:	 ☑ Yes □ No □ N/A NEPOOL GIS Certificates , physically located in the technology (see RES □ Yes ☒ No □ N/A
В.	(see appropriate Sections of RES Regulations, Application Appendix D) B.1 Adequate documentation provided to ensure that Note are created by way of an aggregation of Generation Units State of Rhode Island, using the same generation Regulations Section 6.8.i).	 ☑ Yes ☐ No ☐ N/A NEPOOL GIS Certificates, physically located in the technology (see RES ☐ Yes ☒ No ☐ N/A Section 6.8.iii of the RES
В.	(see appropriate Sections of RES Regulations, Application Appendix D) B.1 Adequate documentation provided to ensure that Note are created by way of an aggregation of Generation Units State of Rhode Island, using the same generation Regulations Section 6.8.i). Comments: B.2 Proposed Aggregation Agreement (as specified in	 ☑ Yes □ No □ N/A NEPOOL GIS Certificates , physically located in the technology (see RES □ Yes ☒ No □ N/A
В.	 (see appropriate Sections of RES Regulations, Application Appendix D) B.1 Adequate documentation provided to ensure that Nare created by way of an aggregation of Generation Units State of Rhode Island, using the same generation Regulations Section 6.8.i). Comments: B.2 Proposed Aggregation Agreement (as specified in Regulations) is reasonable and complete. 	⊠ Yes □ No □ N/A NEPOOL GIS Certificates, physically located in the technology (see RES □ Yes □ No □ N/A Section 6.8.iii of the RES □ Yes □ No □ N/A

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: Tyler Mercer, Also Energy LLC, 5400 Airport Blvd, Ste 100, Boulder, CO 80301, 866-303-5668, reporting@alsoenergy.com
B.2.2.1 Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b)
⊠ Yes □ No □ N/A
Comments: AlsoEnergy is an independent performance monitoring provider and reporting service provider who handles independent data reporting for 13 U.S. based incentive-based programs. AlsoEnergy is an approved Independent Verifier at the NEPOOL GIS reporting data for REC purposes in CT, MA, ME, NH, VT, and RI. AlsoEnergy's software has an automated reporting feature to detect anomalies in meter data.
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: AlsoEnergy provides independent monitoring and reporting services. 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. AlsoEnergy shall not receive compensation for monitoring services that is a function of the number of certificates issued to any source using its independent monitoring and reporting services.
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)

Comments: The generation unit is a single-axis tracking ground PV system that uses mono-crystalline P-type module technology. It uses string inverter technology and uses revenue grade production meters. The aggregation will only include individual Generation Units that meet all the requirements of these regulations.

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)

	\boxtimes	Yes		o 🗆 N	ľ
--	-------------	-----	--	-------	---

Comments: The aggregation owner will verify that the unit is in compliance with the RI RES rules and ensure that the independent verifier follows RI rules. The independent verifier will be required to collect energy production through a revenue grade production meter, taking measurements directly from the system's AC current lines and pushing that data to a data logging gateway device. The verifier will enter this data into the NEPOOL GIS system and confirm this entry with the aggregation owner. The verifier has a dedicated reporting and support team to review and verify data who can report to the Commission..

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	Regulation	ns a	and Co	ommi	ssic	n-
	approved Ag	grega	ation A	Agreement.					

\boxtimes	Yes	⊔ No	\sqcup N	1/A
-------------	-----	------	--------------	-----

 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.

X	Yes	□ No	N/A

 Specifying how generation data will be entered into NEPOOL GIS to create Certificates.

• Documenting a procedure to verify independently that the GIS Certificates created for the aggregation are consistent with the meter readings.

 Correcting discrepancies in NEPOOL GIS Certificate generation identified by the Verifier.

 \boxtimes Yes \square No \square 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

	NEPOOL GIS Certificates created by the aggregation). (per Appendix D.2.f) ⊠ Yes □ No □ N/A
	Comments: AlsoEnergy provides agency reporting service for a term of 1 year or 5 years for a flat fee as a part of the order the contracted installer and/or system owner purchases from AlsoEnergy. At the end of the term, AlsoEnergy offers a renewal of monitoring and reporting services. This fee would be a fixed price for service and unrelated to the number of NEPOOL GIS Certificates created.
	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)
	$ extrm{ extrm{ iny Yes} $ \square No $ \square N/A}$ Comments: AlsoEnergy will enter production directly into the NEPOOL GIS once a month, following the end of the reportable month.$
	neration Unit Location (see appropriate Sections of RES Regulations, plication Section 5 and Appendix E):
C	1 Generation Unit is located in NEPOOL Control Area. ⊠ Yes □ No
C	ordinate Location: 44.74493/-69.74323
	C.1.1 Generation Unit is located in Rhode Island. ☐ Yes ☒ No
	Facility Address: 369 West Front Street Skowhegan, ME 04976
a G G	Generation Unit is located in a control area adjacent to NEPOOL and, in cordance with Section 5.1.ii of the RES Regulations, will apply the associated eneration Attributes to the RES only to the extent that the energy produced by the eneration Unit is actually delivered into NEPOOL for consumption by New gland customers.
c	☐ Yes ☒ No
	C.2.1 Applicant acknowledges that satisfactory documentation (i.e., a report from neighboring Generation Attribute accounting system or an affidavit) must be provided to verify that Generation Attributes from a Generation Unit located in a control area adjacent to NEPOOL have not otherwise been, nor will be, sold, retired, claimed or represented as part of electrical energy output or sales, or used to satisfy obligations in jurisdictions other than Rhode Island (such assurances may consist of a report from a neighboring Generation Attribute accounting system or an

instance is the Verifier is compensated in a manner linked to the number of

affidavit from the Generation Unit).	
Comments:	□ Yes □ No ⊠ N/A
C.2.2 Applicant acknowledges that energy de Generation Unit into NEPOOL will be verified by the	
 A unit-specific bilateral contract for the sale energy into NEPOOL 	e and delivery of such
 Confirmation from ISO that the energy wa ISO Market Settlement System, and 	s actually settled in the
 Confirmation through the North Americ tagging system that the import of the energy occurred, or such other requirements as the appropriate 	/ into NEPOOL actually

Comments:

☐ Yes ☐ No ☒ N/A

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
	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.

Comments:	⊔ Yes ⊔ No ⋈ N/A
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 we such calculations based on the energy content of the	l occur and how the fuel will be measured, vill 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).	gible Biomass Fuel is bedures that will be
Comments:	☐ Yes ☐ No ☒ N/A
F.3.5 Fuel Source Plan includes adequate assurant at or brought to the Generation Unit will only be Elig 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 t 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
Comments:	☐ Yes ☐ No ☒ N/A
F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective dor jurisdiction has been identified.	
·	\square Yes \square No \boxtimes N/A
Comments:	

Other Comments/Observations: Applicant supplied letter requesting waiver of rules in regard to net metered projects not sited in Rhode Island. G.