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: 1/2/2024 **Docket #: RES-23-49 Application Received:** 12/1/2023 **Generation Unit Information:** Unit Name: Wiscasset Unit Owner: MSD Wiscasset LLC Unit Size (nameplate MW): 4.95 AC/6.98646 DC Unit Size (max. demonstrated MW): 4.95 AC/6.98646 DC Location (city, state): Wiscasset, ME **Commercial Operation Date:** 7/18/2023 Type of Certification Requested: ☐ Prospective Certification (Declaratory Judgment) **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: ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: Approval recommended. Applicant submitted waiver letter, as system is a Remote Customer-Sited Generation unit, located outside of Rhode Island.

RENEWABLE ENERGY RESOURCES ELIGIBILITY INCLIME, INCTEAM 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 INCLIME. INC TEAM APPLICATION REVIEW RESULTS

(Template V10 – November 9th, 2016) **Date of Final Review:** 1/2/2024

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 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 ention before 12/31/1997).	0,
	Comm	,	☐ Yes ⊠ No ☐ N/A
	A.2 Renew	Generation from the Unit meets one of the de vable Energy Resource in RES Regulations Section	3.23.
	Comm	nents: CoC dated 7/18/2023	⊠ Yes □ No □ N/A
		A.2.1 If Generation Unit is at a new site, adeq provided to ensure that it first entered common December 31, 1997.	
		Comments:	⊠ Yes □ No □ N/A
		A.2.2 If Generation Unit is at the site of an Existing Renewable Energ 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.	
		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 to Generation Unit's plant and equipment is derived from made after December 31, 1997), adequate documensure that the entire output of said unit first entereafter December 31, 1997 at the site of existing Generates.	Prime Mover, material an air emissions, and ax basis of the entire om capital expenditures mentation is provided to ed 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.	
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.5 If Incremental Output from a <u>non</u> -Intermitten Energy Resource, adequate documentation is provide output is attributable to capital investments for efficient additions of capacity that were demonstrably compact, 1997 and that are sufficient to, were intendemonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as de 3.23.v of the RES Regulations.	ed to ensure that such ency improvements or eleted after December ded to, and can be excess of ten percent etermined per Section
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.6 If Incremental Output from an Intermittent Energy Resource, adequate documentation is provide output is attributable to capital investments for efficient additions of capacity that were demonstrably compact, 1997 and that are sufficient to, were intendemonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as de 3.23.v of the RES Regulations.	ed to ensure that such ency improvements or eleted after December ded to, and can be excess of ten percent
		Comments:	\square Yes \square No \boxtimes N/A
В.		le Customer-Sited/Off-Grid Generation Facility: ppropriate Sections of RES Regulations, Application S	Section 5 and
	Appen	uix D)	⊠ Yes □ No □ N/A
	State	Adequate documentation provided to ensure that NE eated by way of an aggregation of Generation Units, pof Rhode Island, using the same generation tations Section 6.8.i).	hysically located in the
		nents: System is Remote Customer-Sited Generation Island. A waiver letter was provided with the application	
	B.2 Regula	Proposed Aggregation Agreement (as specified in Seations) is reasonable and complete.	ction 6.8.iii of the RES
	Comm	nents:	☐ Yes ☐ No ☒ N/A
		B.2.1 Aggregation Agreement includes name and coaggregator owner. (per Application Appendix D.2.a)	
		Comments:	☐ Yes ☐ No ☒ N/A

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 Commission-

			approved Aggregation Agreement. □ Ye	s □ No ⊠ N/A
		•	Meter reading procedure that allows the V these readings (manual or remote, via the as system or an independent system) in a compliant with NEPOOL GIS Operating F metering.	erifier to verify ggregators own manner fully
			□ Ye	es □ No ⊠ N/A
		•	Specifying how generation data will be entered. GIS to create Certificates.	ed into NEPOOL
				es □ No ⊠ N/A
		•	Documenting a procedure to verify indeper GIS Certificates created for the aggregation with the meter readings.	•
				es □ No ⊠ N/A
		•	generation identified by the Verifier.	
			□ Ye	es □ No ⊠ N/A
		the Verifier winstance is the NEPOOL GIS Comments: B.2.7 Aggredescription of energy into tapplicable timentry of genedesignated for NEPOOL GIS and to which D.2.g)	gation Agreement provides an adequate conhow, no less frequently than quarterly, the Vehe NEPOOL GIS the quantity of energy price period from each Generation Unit in the attended of the Verifier must be through this purpose by the NEPOOL GIS and in a Coperating Rules applicable to Third-Party the Aggregation Owner shall not have access	ggregator (in no to the number of Appendix D.2.f) as \(\subseteq No \subseteq N/A \) In the subseteq No \(\subseteq N/A \)
		Comments:		
C.			cation (see appropriate Sections of RES Regulos and Appendix E):	ılations,
	C.1	Generation U	nit is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	dinate Location	n: 43.9643217/-69.7042596	⊠ 1 C3 □ 1 1 0
		C.1.1 Gener	ation Unit is located in Rhode Island.	□ Yes ⊠ No

Facility Address: 129 Old Ferry Road Wiscasset MF 04578

racinty Address. 129 Old Ferry Road Wiscasset, ME 04070
C.2 Generation Unit is located in a control area adjacent to NEPOOL and, in accordance with Section 5.1.ii of the RES Regulations, will apply the associated Generation Attributes to the RES only to the extent that the energy produced by the Generation Unit is actually delivered into NEPOOL for consumption by New England customers.
☐ Yes ☒ No Comments:
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 affidavit from the Generation Unit). ☐ Yes ☐ No ☒ N/A
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
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 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.

	☐ 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 where such calculations based on the energy content of the	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).	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 Eligifossil fuels used for co-firing.	
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
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 issuing state
Comments:	☐ Yes ☐ No ☒ N/A

Other Comments/Observations:

G.