## 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)

**Date:** 4/12/2024 **Docket #:** RES-24-14 **Application Received:** 3/21/2024 **Generation Unit Information:** Unit Name: 90 Royal Little Providence RI Solar LLC Unit Owner: 90 Royal Little Providence RI Solar LLC Unit Size (nameplate MW): .34932 AC/.34932 DC Unit Size (max. demonstrated MW): .260 AC Location (city, state): Providence, RI **Commercial Operation Date:** 7/31/2024 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: ☐ Existing Renewable Energy Resource ☐ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource Comments: Conditional approval recommended. An Appendix D was provided requesting approval of Chase Systems LLC as an independent verifier.

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

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Company: 90 Royal Little Providence RI Solar LLC Address: 33 Union Avenue Sudbury, MA 01776

Phone: 617-694-5181

Email: QVale@Gridwealth.com

#### Owner Name, Numbers and Address:

Name and title: A. Quincy Vale, Authorized Representative

Company: 90 Royal Little Providence RI Solar LLC Address: 33 Union Avenue Sudbury, MA 01776

Phone: 617-694-5181

Email: QVale@Gridwealth.com

#### Operator Name, Numbers and Address:

Name and title: A. Quincy Vale, Authorized Representative

Company: 90 Royal Little Providence RI Solar LLC Address: 33 Union Avenue Sudbury, MA 01776

Phone: 617-694-5181

Email: QVale@Gridwealth.com

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

(Template V10 – November 9<sup>th</sup>, 2016) **Date of Final Review:** 4/12/2024

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

,			
A.		ble Energy Resource – Vintage (see appropriate Seions, Application Sections 3.1-3.9 and Appendix C):	ections of RES
	Resourc	Generation Unit meets the definition of an Existing Release noted in RES Regulations Section 3.10 (first enternation 12/31/1997).	
	Comme	,	☐ Yes ⊠ No ☐ N/A
		Generation from the Unit meets one of the defined ble Energy Resource in RES Regulations Section 3	.23.
	Comme	ents: Anticipated COD is 7/31/2024	⊠ Yes □ No □ N/A
	p	<b>A.2.1</b> If Generation Unit is at a new site, adequerovided to ensure that it first entered commondecember 31, 1997.	
		omments: Anticipated COD is 7/31/2024	⊠ Yes □ No □ N/A
	F e E	<b>A.2.2</b> If Generation Unit is at the site of an Existin Resource, adequate documentation is provided to entered commercial operation after December 31 Existing Renewable Energy Resource has been retiseuch new Generation Unit.	o ensure that it first , 1997 and that the
		Comments:	☐ Yes ☐ No ☒ N/A
	F ii C r e e	A.2.3 If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Procrease in efficiency or material decrease in demonstration that at least 80% of resulting tax Generation Unit's plant and equipment is derived from ade after December 31, 1997), adequate documents and the entire output of said unit first entered after December 31, 1997 at the site of existing Generation.	rime Mover, material air emissions, and basis of the entire reprised to the commercial operation is provided to
		Comments:  A.2.4 If a multi-fuel facility, adequate documentation	n is provided to ensure
		<b>1.4.4</b> II a mulli-luel iacility. adequate documentation	TIS DIOVIDED LO ETISUFE

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. □ Voc. □ No. ▷ N/A
	☐ Yes ☐ No ☒ N/A  Comments:
	<b>A.2.5</b> 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:
	<b>A.2.6</b> 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:
В.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and Appendix D)
	⊠ Yes □ No □ N/A
	<b>B.1</b> Adequate documentation provided to ensure that NEPOOL GIS Certificates are created by way of an aggregation of Generation Units, physically located in the State of Rhode Island, using the same generation technology (see RES Regulations Section 6.8.i).
	$ extrm{ extrm{ iny Yes } $\square$ No } \  \  \  \  \  \  \  \  \  \  \  \  \$
	<b>B.2</b> Proposed Aggregation Agreement (as specified in Section 6.8.iii of the RES Regulations) is reasonable and complete.
	<b>B.2.1</b> Aggregation Agreement includes name and contact information of the aggregator owner. (per Application Appendix D.2.a)

<b>B.2.2</b> Aggregation Agreement includes name and contact inf adequate evidence of qualifications of the Verifier to ensure the will accurately and efficiently carry out its duties. (per Appendix Yes T	at the Verifier
Comments: Richard Chase, Chase Systems LLC, 33 Stage of Princeton, MA 01541, 508-263-0031, rchase@chasesystemslle	oach Road,
<b>B.2.2.1</b> Additional evidence of Verifier qualifications and provided. (per Appendix D.2.b)	
Comments: Chase Systems LLC currently provides increporting services to Massachusetts customers, reporting the MassCEC PTS and NEPOOL GIS platforms. Chase LLC is an approved independent verifier.	ng through
<b>B.2.3</b> Aggregation Agreement includes a declaration of a business or financial relations between aggregator and Verifier ensure the independence of the Verifier in accordance with Set of the RES Regulations (10% or more ownership in voting sto officer/etc.). (per Appendix D.2.c)	sufficient to ction 6.8.iii.c
	ntracts for
<b>B.2.3.1</b> Aggregation Agreement includes statemen under what circumstances the Verifier would not be sufficiently independent of the individual Generation UnGeneration Units not meeting this independence test wallowed to participate in the aggregation. (per Appendix	considered nit, and that vould not be
Comments:	3 140 L 14// (
<b>B.2.4</b> Aggregation Agreement identifies the type of technology included in the aggregation and provides a statement that the will include only individual Generation Units that meet all the roof the RES Regulations (physical location, vintage, etc.). (pc D.2.d)	aggregation equirements
,	□ No □ N/A
·	
<b>B.2.5</b> Aggregation Agreement provides an adequate de proposed operating procedures for the aggregation, by which shall ensure that individual Generation Units in the aggregation all eligibility requirements and that the NEPOOL GIS Certificate accurately represent generation (see Section 6.8.iii.e or Regulations). (per Appendix D.2.e)	the Verifier comply with ates created

		⊠ Yes □ No □ N/A
	a. Monitor directly (either electronically c	
meter(s) of the	e Generation Unit on a regular basis (mo	onthly or quarterly);
b. Determine t	hat the readings for each monitoring/rep	orting period do not
exceed the ted	chnical capabilities of a Generation Unit	of its type, capacity,
and location, a	and the normal operating parameters of	the particular Unit,
	d use corrected readings if appropriate;	
	nit's Owner or Operator if and when the	•
	r than the range expected for the Unit, s	
	n can be taken; d. Input the metered da	
	Asset ID accurately and on time, via the	
	eader account at the GIS; and e. Mainta	
detalled record	ds of all of the above, which are subject	to DOEK Inspection
B.2.5.	<b>1</b> At a minimum the proposed ope	erating procedures
	reasonable and sufficient details for:	0 .
•	Determining that the Generation Un	
	compliance with RES Regulations	and Commission-
	approved Aggregation Agreement.	
		Yes □ No □ N/A
•	Meter reading procedure that allows t	
	these readings (manual or remote, via t	
	system or an independent system) compliant with NEPOOL GIS Operati	
	metering.	ng Rules regarding
		⊠ Yes □ No □ N/A
•	Specifying how generation data will be e	ntered into NEPOOL
	GIS to create Certificates.	
		⊠ Yes □ No □ N/A
•	Documenting a procedure to verify income	lependently that the
	GIS Certificates created for the aggreg	ation are consistent
	with the meter readings.	
		Yes □ No □ N/A
•	Correcting discrepancies in NEPO	OL GIS Certificate
	generation identified by the Verifier.	
		⊠ Yes □ No □ N/A
	Comments:	
R 26 Aggree	gation Agreement provides an adequate	description of how
	Il be compensated for its services by the	
	Verifier is compensated in a manner lin	
	Certificates created by the aggregation)	
001 010	,	X Yes □ No □ N/A
Comments: (	Chase Systems LLC is compensated for	

**B.2.7** Aggregation Agreement provides an adequate confirmation and a description of how, no less frequently than quarterly, the Verifier will directly

services through an annual fee. The fee is for the services only and is not

based on generation.

		energy into the NEPOOL GIS the quantity of energy prod applicable time period from each Generation Unit in the aggrentry of generation data by the Verifier must be through designated for this purpose by the NEPOOL GIS and in acc NEPOOL GIS Operating Rules applicable to Third-Party Me and to which the Aggregation Owner shall not have access. (D.2.g)	regation. The an interface ordance with eter Readers
		σ,	□ No □ N/A nthly or, at
C.		ration Unit Location (see appropriate Sections of RES Regulate sation Section 5 and Appendix E):	tions,
	C.1	Generation Unit is located in NEPOOL Control Area.	yoo □ No
	Coordinate Location: 41.84694°N/71.41373°E		⊠ Yes □ No
		C.1.1 Generation Unit is located in Rhode Island.	Voo □ No
		Facility Address: 90 Royal Little Drive Providence, RI 02904	⊠ Yes □ No 1
	Gener Gener	Generation Unit is located in a control area adjacent to NEP dance with Section 5.1.ii of the RES Regulations, will apply the ration Attributes to the RES only to the extent that the energy progration Unit is actually delivered into NEPOOL for consumptions of accounts.	ne associated oduced by the
	Ū		□ Yes ⊠ No
	Comn	nents:	
		C.2.1 Applicant acknowledges that satisfactory document report from neighboring Generation Attribute accounting saffidavit) must be provided to verify that Generation Attribute Generation Unit located in a control area adjacent to NEPC otherwise been, nor will be, sold, retired, claimed or represent electrical energy output or sales, or used to satisfy of jurisdictions other than Rhode Island (such assurances may report from a neighboring Generation Attribute accounting saffidavit from the Generation Unit).	system or an outes from a policy of a policy of a part of a policy
		Comments:	□ No ⊠ N/A
		C.2.2 Applicant acknowledges that energy delivered fro	m 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 end occurred, or such other requirements a	0,
appropriate	
	☐ Yes ☐ No ☒ N/A
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):
	Tregulations, Application Sections 2.1 and Appendix 1 ).  ☐ 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 we 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.