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: 10/20/2022 **Docket #: 22-31-RES Application Received:** 09/16/2022 **Generation Unit Information:** Unit Name: Parkview Exchange LLC, Bldg 6 Unit Owner: Parkview Exchange LLC Unit Size (nameplate MW): .0333 AC (.0425 DC) Unit Size (max. demonstrated MW): .0333 AC (.0425 DC) Location (city, state): Pawtucket, RI **Commercial Operation Date:** 05/26/2022 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 ☐ 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: RECOMMENDATIONS AND APPROVALS: REQUIRED DOCUMENTATION 1. Please confirm the DC system size, as the application and Verification of COD do not agree. - applicant confirmed DC size as 42.5 kW and provided update Verification of COD

2. Please confirm is the certification type should be updated to "Standard", as it appears that the facility achieved PTO prior to application submission. – application confirmed cert

RI RES Renewable Energy Resources Eligibility – InClime, Inc Team Recommendations

type should be "Standard" and the application was updated accordingly.

- 3. Please confirm the commercial operation date, as the Verification of COD and application do not match. - applicant supplied corrected Verification of COD
- 4. Please confirm that the NEPOOL GIS ID is accurate for this facility, as the same screenshot and ID were uploaded to application 91 - applicant provided confirmation from NGRID that the NEPOOL GIS ID MSS73083 refers to the project listed on the application

RENEWABLE ENERGY RESOURCES ELIGIBILITY INCLINE, 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:

Name and title: Margi Annese, Regulatory Supervisor

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Owner Name, Numbers and Address:

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

(Template V10 – November 9th, 2016) **Date of Final Review:** XX/XX/XXXX

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

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A.		ble Energy Resource – Vintage (see appropriate Seons, Application Sections 3.1-3.9 and Appendix C):	ections of RES
	Resourc	Seneration Unit meets the definition of an Existing Feenoted in RES Regulations Section 3.10 (first entent before 12/31/1997).	
	Comme	·	☐ Yes ⊠ No ☐ N/A
		Seneration from the Unit meets one of the defi ble Energy Resource in RES Regulations Section 3	
	Comme	nts: Verification of COD provided and dated 5/26/2	2022
	р	A.2.1 If Generation Unit is at a new site, adequorovided to ensure that it first entered commocecember 31, 1997.	
	C	Comments: Verification of COD provided and date	⊠ Yes □ No □ N/A d 5/26/2022
	F e E	A.2.2 If Generation Unit is at the site of an Existin Resource, adequate documentation is provided tentered commercial operation after December 31 Existing Renewable Energy Resource has been retired new Generation Unit.	o ensure that it first I, 1997 and that the ired and replaced with
	C	Comments:	☐ Yes ☐ No ☒ N/A
	F ir d C n e a	A.2.3 If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Procrease in efficiency or material decrease in lemonstration that at least 80% of resulting tax Generation Unit's plant and equipment is derived from the last Pocember 31, 1997), adequate documents that 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 magnitures entation is provided to commercial operation
	A	A.2.4 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,

	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:			
(Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and Appendix D)			
,	□ Yes ⋈ No □ N/A			
a 9	B.1 Adequate documentation provided to ensure that NEPOOL GIS Certificate are created by way of an aggregation of Generation Units, physically located in the State of Rhode Island, using the same generation technology (see Regulations Section 6.8.i).			
	☐ Yes ☐ No ☒ N/A			
(Comments:			
	3.2 Proposed Aggregation Agreement (as specified in Section 6.8.iii of the RES Regulations) is reasonable and complete.			
(☐ Yes ☐ No ☒ N/A			
`				
	B.2.1 Aggregation Agreement includes name and contact information of the aggregator owner. (per Application Appendix D.2.a)			
	☐ Yes ☐ No ☒ N/A Comments:			
	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:
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)
Comments:
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 Commissionapproved Aggregation Agreement.

		☐ Yes ☐ No ☒ N/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. 	
		☐ 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 the Verifier will be compensated for its services by the aggregator (in instance is the Verifier is compensated in a manner linked to the numbe NEPOOL GIS Certificates created by the aggregation). (per Appendix D. ☐ Yes ☐ No ☒ I Comments:		
	B.2.7 Aggregation Agreement provides an adequate confirmation and description of how, no less frequently than quarterly, the Verifier will direct energy into the NEPOOL GIS the quantity of energy production in tapplicable time period from each Generation Unit in the aggregation. Tentry of generation data by the Verifier must be through an interface designated for this purpose by the NEPOOL GIS and in accordance was NEPOOL GIS Operating Rules applicable to Third-Party Meter Reade and to which the Aggregation Owner shall not have access. (per Appendix D.2.g)		
		☐ Yes ☐ No ☒ N/A	
		Comments:	
C.		ation Unit Location (see appropriate Sections of RES Regulations, ation Section 5 and Appendix E):	
	C.1	Generation Unit is located in NEPOOL Control Area. ⊠ Yes □ No	
	Coord	inate Location: 41.865251921251605/-71.34892189148971	
		C.1.1 Generation Unit is located in Rhode Island.	

Generation Unit is located in a control area adjacent to NEPOOL and, in a coordance 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.
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
☐ 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 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:		
	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 wil relative amounts of Eligible Biomass Fuel and fossil and how the eligible portion of generation output v such calculations based on the energy content of the	l occur fuel will vill be ca	and hobe meand local means and the means and the local means and the local means are the local means and the local means are t	w the sured, I (with used).
	Comments:			
	F.3.4 Fuel Source Plan includes an adequate measures will be taken to ensure that only the Eliquised (e.g., standard operating protocols or prodimplemented at the Generating Unit, contracts with or sampling regimes).	gible Bio cedures	mass F that w	uel is ill be
	Commenter	☐ Yes	□ No [⊠ N/A
	Comments:			
	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:	□ Yes	□ No 1	⊠ N/A
	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 furthermore consistent with the RES Regulations.	such fue materia	el meet al separ	ts the ation,
	•	□ Yes	□ No 🏻	⊠ N/A
	Comments:			
	F.3.7 Applicant certifies that it will file all reports necessary to enable the Commission to verify the of the renewable energy generators pursuant to Regulations.	e on- go	ing eliq	gibility
	Comments:	□ Yes	□ No 🏻	⊠ N/A
	Comments.			
	F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective or jurisdiction has been identified.		•	
		□ Yes	□ No 🏻	⊠ N/A
	Comments:			
Other Comments/Observations:				

G.