INCLIME, INC. TEAM RECOMMENDATION For Consideration By The

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 10 – November 9th, 2016)

Date: 2/15/2024 **Docket #: RES-23-41 Application Received:** 11/10/2023 **Generation Unit Information:** Unit Name: RE Gardiner Solar LLC Unit Owner: RE Gardiner Solar LLC Unit Size (nameplate MW): 3.875 AC/4.720 DC Unit Size (max. demonstrated MW): 3.875 AC/4.720 DC Location (city, state): Gardiner, ME **Commercial Operation Date:** 4/10/2023 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

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:** 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.

, , , , , ,			
A.		rable Energy Resource – Vintage (see appropriate Se ations, Application Sections 3.1-3.9 and Appendix C):	ections of RES
		Generation Unit meets the definition of an Existing R rce noted in RES Regulations Section 3.10 (first enter ion before 12/31/1997).	
	Comm	,	☐ Yes ☒ No ☐ N/A
	A.2 Renew	Generation from the Unit meets one of the defination and the defination of the defin	
	Comm	ents: Certificate of Completion dated 4/10/2023	
		A.2.1 If Generation Unit is at a new site, adequate provided to ensure that it first entered common December 31, 1997.	
		Comments: Certificate of Completion dated 4/10/2	⊠ Yes □ No □ N/A 023
		A.2.2 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 retisuch new Generation Unit.	o ensure that it first , 1997 and that the
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.3 If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Princrease 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 Generation	ime Mover, material air emissions, and basis of the entire capital expenditures entation is provided to commercial operation
		Comments:	
		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,

		Comments:	□ Yes □ No ⊠ N/A
		A.2.5 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
		A.2.6 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.2 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.2.1 Aggregation Agreement includes name and aggregator owner. (per Application Appendix D.2.a)	
		Comments:	☐ 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:
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 Commissionapproved Aggregation Agreement.

			□ Ye	s □ No ⊠ N/A
		•	Meter reading procedure that allows the V these readings (manual or remote, via the ag system or an independent system) in a compliant with NEPOOL GIS Operating R metering.	ggregators own manner fully ules regarding
				s □ No ⊠ N/A
		•	Specifying how generation data will be entere GIS to create Certificates.	d into NEPOOL
			□ Ye	s □ No ⊠ N/A
		•	Documenting a procedure to verify indepen GIS Certificates created for the aggregation with the meter readings.	-
			-	s □ No ⊠ N/A
		•	Correcting discrepancies in NEPOOL of generation identified by the Verifier.	GIS Certificate
				s □ No ⊠ N/A
			Comments:	
		the Verifier wi instance is the	gation Agreement provides an adequate des II be compensated for its services by the age Verifier is compensated in a manner linked to Certificates created by the aggregation). (per	gregator (in no o the number of
		description of energy into the applicable timentry of gene- designated for NEPOOL GIS	gation Agreement provides an adequate conhow, no less frequently than quarterly, the Vence NEPOOL GIS the quantity of energy properties of the period from each Generation Unit in the ageration data by the Verifier must be through this purpose by the NEPOOL GIS and in a Gorating Rules applicable to Third-Party I the Aggregation Owner shall not have access	rifier will directly oduction in the ggregation. The gh an interface ccordance with Meter Readers,
		_	□ Ye	s □ No ⊠ N/A
		Comments:		
C.			ation (see appropriate Sections of RES Reguing and Appendix E):	lations,
	C.1	Generation Ur	nit is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	inate Location	1: 44.205096/-69.769997	
		C.1.1 Genera	ation Unit is located in Rhode Island.	
				☐ Yes ☒ No

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. \square Yes \bowtie 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 we 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.