## INCLIME, INC. TEAM RECOMMENDATION For Consideration By The

### STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 10 – November 9<sup>th</sup>, 2016)

Date: 2/26/2024 **Docket #:** RES-24-02 **Application Received:** 1/17/2024 **Generation Unit Information:** Unit Name: Jenckes Hill Solar LLC Unit Owner: Jenckes Hill Solar LLC Unit Size (nameplate MW): 3.42 AC/4.02432 DC Unit Size (max. demonstrated MW): 3.42 AC/4.02432 DC Location (city, state): Smithfield, RI **Commercial Operation Date: 12/28/2023** 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)

#### **Primary Contact Name, Numbers and Address:**

Name and title: Corey Palumbo, Authorized Party

Address: 117 Metro Center Blvd Ste 1007 Warwick, RI 02886

Phone: 401-688-6875

Email: corey@revityenergy.com

#### **Backup Contact Name, Numbers and Address:**

Name and title: Ryan Palumbo, Authorized Party

Address: 117 Metro Center Blvd Ste 1007 Warwick, RI 02886

Phone: 4018290893

Email: ryan@revityenergy.com

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

Name and title: Corey Palumbo, Authorized Party

Company: Jenckes Hill Solar LLC

Address: 117 Metro Center Blvd Ste 1007 Warwick, RI 02886

Phone: 401-688-6875

Email: corey@revityenergy.com

#### Owner Name, Numbers and Address:

Name and title: Corey Palumbo, Authorized Party

Company: Jenckes Hill Solar LLC

Address: 117 Metro Center Blvd Ste 1007 Warwick, RI 02886

Phone: 401-688-6875

Email: corey@revityenergy.com

#### Operator Name, Numbers and Address:

Name and title: Corey Palumbo, Authorized Party

Company: Jenckes Hill Solar LLC

Address: 117 Metro Center Blvd Ste 1007 Warwick, RI 02886

Phone: 401-688-6875

Email: corey@revityenergy.com

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

(Template V10 – November 9th, 2016) **Date of Final Review:** 2/26/2024

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

A.	Renewable Energy Resource – Vintage (see appropriate Sections of RES Regulations, Application Sections 3.1-3.9 and Appendix C):			
	<b>A.1</b> Generation Unit meets the definition of an Existing Renewable E Resource noted in RES Regulations Section 3.10 (first entering commer operation before 12/31/1997).			
	Comm	·	☐ Yes ☒ No ☐ N/A	
	00			
	A.2 Renew	Generation from the Unit meets one of the definable Energy Resource in RES Regulations Section 3		
	Comm	nents: ATI dated 12/28/2023	M res Lino Lin/A	
		<b>A.2.1</b> If Generation Unit is at a new site, adequiprovided to ensure that it first entered communication December 31, 1997.		
		,	⊠ Yes □ No □ N/A	
		Comments: ATI dated 12/28/2023	Z Tes LINO LINA	
		<b>A.2.2</b> If Generation Unit is at the site of an Existi Resource, adequate documentation is provided entered commercial operation after December 3. Existing Renewable Energy Resource has been ret such new Generation Unit.	to ensure that it first 1, 1997 and that the	
		Comments:	☐ Yes ☐ No ☒ N/A	
		<b>A.2.3</b> If a Repowered Generation Unit (as defined RES Regulations – complete replacement of Pincrease 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 Unit's plant and equipment is derived from the said unit first entered after December 31, 1997 at the site of existing Generation Unit (as defined RES Regulations Unit (as defined RES RES REGULATION OF PROPERTY OF	rime Mover, material air emissions, and x basis of the entire m capital expenditures tentation is provided to d commercial operation	
		Comments:		
		A.2.4 If a multi-fuel facility, adequate documentatio	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:
	<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 <i>Comments:</i>
	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:
В.	Eligible Customer-Sited/Off-Grid Generation Facility: (see appropriate Sections of RES Regulations, Application Section 5 and Appendix D)
	<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). $\Box$ Yes $\Box$ No $\boxtimes$ N/A
	Comments:
	<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)

adequa	Aggregation Agreement includes name and contact information and ate evidence of qualifications of the Verifier to ensure that the Verifier curately and efficiently carry out its duties. (per Appendix D.2.b) $\boxtimes$ Yes $\square$ No $\square$ N/A
Clarke	nents: Darryl Koklas, Solar Data Systems (Solar Log), 23 Francis J Cir, Bethel, CT, 06801, 203-702-7189, ng@solardatasystems.com
	<b>B.2.2.1</b> Additional evidence of Verifier qualifications requested and provided. (per Appendix D.2.b)
busine ensure of the	Aggregation Agreement includes a declaration of any and all ass or financial relations between aggregator and Verifier sufficient to the the independence of the Verifier in accordance with Section 6.8.iii.c RES Regulations (10% or more ownership in voting stock, or family vetc.). (per Appendix D.2.c)
Systen financi	✓ Yes ☐ No ☐ N/A nents: Jenckes Hill Solar LLC does not own any stock in Solar Data ms or share any affiliation with the company. The only business or al relationship between Quality Drive and Solar Data Systems is the on of independent verification services
	<b>B.2.3.1</b> 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
Comm	nents:
include will inc	Aggregation Agreement identifies the type of technology that will be ed in the aggregation and provides a statement that the aggregation slude only individual Generation Units that meet all the requirements RES Regulations (physical location, vintage, etc.). (per Appendix
,	oximes Yes $oximes$ No $oximes$ N/A nents: Solar. This is a single system and will meet the regulations.
B.2.5	Aggregation Agreement provides an adequate description of
propos shall el all elig accura	sed operating procedures for the aggregation, by which the Verifier nsure that individual Generation Units in the aggregation comply with ibility requirements and that the NEPOOL GIS Certificates created itely represent generation (see Section 6.8.iii.e of the RES ations). (per Appendix D.2.e)

<b>Comments:</b> There will be a procedure to ensure the facility maintains compliance which will be enforced by the owner. There will be a documented meter reading procedure for the system to upload generation to NEPOOL by the independent verifier.			
<ul> <li>B.2.5.1 At a minimum the proposed operating procedures include reasonable and sufficient details for:</li> <li>● Determining that the Generation Unit exists and is in compliance with RES Regulations and Commission-approved Aggregation Agreement.</li> <li>□ Yes □ No □ N/A</li> </ul>			
<ul> <li>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.</li> </ul>			
⊠ Yes □ No □ N/A			
<ul> <li>Specifying how generation data will be entered into NEPOOL GIS to create Certificates.</li> </ul>			
⊠ Yes □ No □ N/A			
<ul> <li>Documenting a procedure to verify independently that the GIS Certificates created for the aggregation are consistent with the meter readings.</li> </ul>			
<ul> <li>✓ Yes □ No □ N/A</li> <li>Correcting discrepancies in NEPOOL GIS Certificate</li> </ul>			
generation identified by the Verifier.			
⊠ Yes □ No □ N/A  Comments:			
<b>B.2.6</b> Aggregation Agreement provides an adequate description of how the Verifier will be compensated for its services by the aggregator (in no instance is the Verifier is compensated in a manner linked to the number of NEPOOL GIS Certificates created by the aggregation). (per Appendix D.2.f) $\boxtimes$ Yes $\square$ No $\square$ N/A			
Comments: fixed annual compensation. \$120 per year.			
<b>B.2.7</b> 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)			
⊠ Yes □ No □ N/A			

Comments: The verifier will upload energy production no less than quarterly

C.		ration Unit Location (see appropriate Sections of RES Reguation Section 5 and Appendix E):	lations,
	C.1	Generation Unit is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	linate Location: 41.92/71.48	Z ICS L NO
		<b>C.1.1</b> Generation Unit is located in Rhode Island.	⊠ Yes □ No
		Facility Address: 270 Jenckes Hill Rd Smithfield, RI 0291	
	accord Gener Gener	Generation Unit is located in a control area adjacent to NE dance with Section 5.1.ii of the RES Regulations, will apply ation Attributes to the RES only to the extent that the energy pation Unit is actually delivered into NEPOOL for consurted customers.	the associated produced by the
			☐ Yes ⊠ No
	Comn	nents:	
		<b>C.2.1</b> Applicant acknowledges that satisfactory docume report from neighboring Generation Attribute accounting affidavit) must be provided to verify that Generation Att Generation Unit located in a control area adjacent to NEF otherwise been, nor will be, sold, retired, claimed or represe electrical energy output or sales, or used to satisfy jurisdictions other than Rhode Island (such assurances may report from a neighboring Generation Attribute accounting affidavit from the Generation Unit).	system or an tributes from a POOL have not ented as part of obligations in ay consist of a
		☐ Ye Comments:	s □ No ⊠ N/A
		<ul> <li>C.2.2 Applicant acknowledges that energy delivered of Generation Unit into NEPOOL will be verified by the following: <ul> <li>A unit-specific bilateral contract for the sale and delivenergy into NEPOOL</li> <li>Confirmation from ISO that the energy was actually ISO Market Settlement System, and</li> <li>Confirmation through the North American Reliating tagging system that the import of the energy into NEF occurred, or such other requirements as the Comma appropriate</li> </ul> <ul> <li>Yes</li> </ul></li></ul>	g: very of such v settled in the ability Council POOL actually
		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.	<b>Eligible Fuel Source – Biomass Facilities</b> (see appropriate Sections of RES Regulations, Application Sections 2.7 and Appendix F):
	☐ 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.