#### **Compass Circle Solar, LLC**

To: State of Rhode Island Public Utilities Commission

From: Compass Circle Solar, LLC, Operator & Owner

Date: August 15, 2017

Re: Renewable Energy Resources Eligibility Form

320 - Compass Circle Solar - (the "Project")

In accordance with the Standard Application Form required for a Certification of Eligibility of Renewable Energy Resource, we are submitting this Renewable Energy Resources Eligibility Form for a solar array located in North Kingstown, RI.

This package includes:

The Project was selected to participate in the RI Renewable Energy Growth Program on September 29, 2016 and it must receive a Certification of Eligibility of Renewable Energy Resource to fulfill the terms of the contract.

The attached application has two areas that need to be updated at a later date:

- Section 2.1 NEPOOL GIS Identification Number
   Once the GIS # is provided by National Grid we will furnish the PUC with the number.
- Section 3.1 Commercial Operation Date
   We expect that the project will achieve Commercial Operation on or around in Q1, 2018,
   Once the COD is met, we will furnish the PUC with the actual COD date.

We appreciate your consideration of this request. Please let us know if there is any additional information we need to provide.

Thank you,

Frank A. Epps

Manager

RIPUC Use Only  Date Application Received: / /  Date Review Completed: / /	GIS Certification #:
Date Commission Action: / /	
Date Commission Approved://	

# RENEWABLE ENERGY RESOURCES ELIGIBILITY FORM

The Standard Application Form
Required of all Applicants for Certification of Eligibility of Renewable Energy Resource
(Version 8 – December 5, 2012)

## STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

Pursuant to the Renewable Energy Act Section 39-26-1 et. seq. of the General Laws of Rhode Island

#### NOTICE:

When completing this Renewable Energy Resources Eligibility Form and any applicable Appendices, please refer to the State of Rhode Island and Providence Plantations Public Utilities Commission Rules and Regulations Governing the Implementation of a Renewable Energy Standard (RES Regulations, Effective Date: January 1, 2006), and the associated RES Certification Filing Methodology Guide. All applicable regulations, procedures and guidelines are available on the Commission's web site: <a href="www.ripuc.org/utilityinfo/res.html">www.ripuc.org/utilityinfo/res.html</a>. Also, all filings must be in conformance with the Commission's Rules of Practice and Procedure, in particular, Rule 1.5, or its successor regulation, entitled "Formal Requirements as to Filings."

- Please complete the Renewable Energy Resources Eligibility Form and Appendices using a typewriter or black ink.
- Please submit one original and three copies of the completed Application Form, applicable Appendices and all supporting documentation to the Commission at the following address:

Rhode Island Public Utilities Commission Attn: Luly E. Massaro, Commission Clerk 89 Jefferson Blvd Warwick, RI 02888

In addition to the paper copies, electronic/email submittals are required under Commission regulations. Such electronic submittals should be sent to Res.filings@puc.ri.gov.

- In addition to filing with the Commission, Applicants are required to send, electronically or electronically and in paper format, a copy of the completed Application including all attachments and supporting documentation, to the Division of Public Utilities and Carriers and to all interested parties. A list of interested parties can be obtained from the Commission's website at <a href="https://www.ripuc.org/utilityinfo/res.html">www.ripuc.org/utilityinfo/res.html</a>.
- Keep a copy of the completed Application for your records.
- The Commission will notify the Authorized Representative if the Application is incomplete.
- Pursuant to Section 6.0 of the RES Regulations, the Commission shall provide a thirty (30) day period for public comment following posting of any administratively complete Application.
- Please note that all information submitted on or attached to the Application is considered to be a public record unless the Commission agrees to deem some portion of the application confidential after consideration under section 1.2(g) of the Commission's Rules of Practice and Procedure.
- In accordance with Section 6.2 of the RES Regulations, the Commission will provide prospective reviews for Applicants seeking a preliminary determination as to whether a facility would be eligible prior to the formal certification process described in Section 6.1 of the RES Regulations. Please note that space is provided on the Form for applicant to designate the type of review being requested.
- Questions related to this Renewable Energy Resources Eligibility Form should be submitted in writing, preferably via email and directed to: Luly E. Massaro, Commission Clerk at <a href="mailto:Res.filings@puc.ri.gov">Res.filings@puc.ri.gov</a>.

1.1	Name of Generation Unit (sufficient for full and unique identification):  320 Compass CIRCLE SOLAR - Building 315
1.2	Type of Certification being requested (check one):  Standard Certification  Prospective Certification (Declaratory Judgment)
1.3	This Application includes: (Check all that apply) <sup>1</sup>
1.4	<ul> <li>□ APPENDIX</li> <li>A: Authorized Representative Certification for Individual Owner or Operator</li> <li>□ APPENDIX</li> <li>□ B: Authorized Representative Certification for Non-Corporate Entities Other Than Individuals</li> <li>□ APPENDIX</li> <li>□ C: Existing Renewable Energy Resources</li> <li>□ APPENDIX</li> <li>□ Special Provisions for Aggregators of Customer-sited or Off-grid Generation Facilities</li> <li>□ APPENDIX</li> <li>□ Special Provisions for a Generation Unit Located in a Control Area Adjacent to NEPOOL</li> <li>□ APPENDIX</li> <li>□ Free Source Plan for Eligible Biomass Fuels</li> </ul>
1.5	Primary Contact Person address and contact information:  Address: 260 West Exchange Style 102 A
	PROVIDENCE RT 02903
	Phone: 401-329-1229 Fax: 800-907-1603 Email: Frank @ edp-energy.com
1.6	Backup Contact Person name and title: Elle Woordzy ADMIN. ASSI
1.7	Backup Contact Person address and contact information:  Address:
	Phone: SAME Fax: SAME Email: ellevedp-energy.com

<sup>&</sup>lt;sup>1</sup> Please note that all Applicants are required to complete the Renewable Energy Resources Eligibility Standard Application Form and all of the Appendices that apply to the Generation Unit or Owner or Operator that is the subject of this Form. Please omit Appendices that do not apply.

8	Name and Title of Authorized Representative ( <i>i.e.</i> , the individual responsible for certifying the accuracy of all information contained in this form and associated appendices, and whose signature will appear on the application):  FRANK A. EPPS
	Appendix A or B (as appropriate) completed and attached?   ✓ Yes □ No □ N/A
9	Authorized Representative address and contact information:  Address: 260 West Exchange St  Province RT 02903
•	Phone: 401-349-1229 Fax: 888-907-1603 Email: Frank @ edg-energy.com
10	Owner name and title: Compass Gircle Solon, LC  Frank Epps MAUAGEN
11	Owner address and contact information: Address:SAME
	Phone: Fax:
12	Owner business organization type (check one):  Individual Partnership Corporation Other:
13	Operator name and title: Compass Guele Solar, UC
14	Operator address and contact information:  Address:
	Phone: Fax: Email:
.5	Operator business organization type (check one):  Individual Partnership Corporation Other:

C7	ΓΙΟΝ Ι	I: Generation Unit Information, Fuels, Energy Resources and Technologies
	ISO-Num	NE Generation Unit Asset Identification Number or NEPOOL GIS Identification ber (either or both as applicable):
	Gene	ration Unit Nameplate Capacity:999 MW
	Maxi	mum Demonstrated Capacity:MW
	the G D T D M D Si D B B B B B	e indicate which of the following Eligible Renewable Energy Resources are used be eneration Unit: (Check ALL that apply) – per RES Regulations Section 5.0 irect solar radiation he wind lovement of or the latent heat of the ocean he heat of the earth mall hydro facilities iomass facilities using Eligible Biomass Fuels and maintaining compliance with all spects of current air permits; Eligible Biomass Fuels may be co-fired with fossil tels, provided that only the renewable energy fraction of production from multi-fue cilities shall be considered eligible. It is is a sacilities, multi-fueled or using fossil fuel co-firing tel cells using a renewable resource referenced in this section
	If the facilit 3.32	box checked in Section 2.4 above is "Small hydro facilities", please certify that the y's aggregate capacity does not exceed 30 MW. − per RES Regulations Section   ← check this box to certify that the above statement is true  N/A or other (please explain)
	facilit	box checked in Section 2.4 above is "Small hydro facilities", please certify that the y does not involve any new impoundment or diversion of water with an average y of twenty (20) parts per thousand or less. – per RES Regulations Section 3.32 — check this box to certify that the above statement is true — N/A or other (please explain)
	If you to the	checked one of the Biomass facilities boxes in Section 2.4 above, please respond following:
	A.	Please specify the fuel or fuels used or to be used in the Unit:
	В.	Please complete and attach Appendix F, Eligible Biomass Fuel Source Plan.  Appendix F completed and attached? □ Yes □ No □ N/A
	Has the	Generation Unit been certified as a Renewable Energy Resource for eligibility in state's renewable portfolio standard?

	☐ Yes ☐ No If yes, please attach a copy of that state's certifying order.  Copy of State's certifying order attached? ☐ Yes ☐ No ☐ N/A
SEC	TION III: Commercial Operation Date
Pleas	se provide documentation to support all claims and responses to the following questions:
3.1	Date Generation Unit first entered Commercial Operation:/ at the site.
	If the commercial operation date is after December 31, 1997, please provide independent verification, such as the utility log or metering data, showing that the meter first spun after December 31, 1997. This is needed in order to verify that the facility qualifies as a New Renewable Energy Resource.
	Documentation attached?
3.2	Is there an Existing Renewable Energy Resource located at the site of Generation Unit?
	☐ Yes ☑ No
3.3	If the date entered in response to question 3.1 is earlier than December 31, 1997 or if you checked "Yes" in response to question 3.2 above, please complete Appendix C.  Appendix C completed and attached?  Yes No N/A
3.4	Was all or any part of the Generation Unit used on or before December 31, 1997 to generate electricity at any other site?
	☐ Yes  M- No
3.5	If you checked "Yes" to question 3.4 above, please specify the power production equipment used and the address where such power production equipment produced electricity (attach more detail if the space provided is not sufficient):
SEC	ΓΙΟΝ IV: Metering
4.1	Please indicate how the Generation Unit's electrical energy output is verified (check all that apply):  ☑ ISO-NE Market Settlement System ☐ Self-reported to the NEPOOL GIS Administrator ☐ Other (please specify below and see Appendix D: Eligibility for Aggregations):
	Appendix D completed and attached? ☐ Yes ☐ No ☐ N/A

Page 5

Standard Application Form for RI-RES Certification (Version 8-12/05/12)

### **SECTION V: Location**

5.1	Please check one of the following that apply to the Generation Unit:
	☐ Grid Connected Generation ☐ Off-Grid Generation (not connected to a utility transmission or distribution system) ☐ Customer Sited Generation (interconnected on the end-use customer side of the retainelectricity meter in such a manner that it displaces all or part of the metered consumption of the end-use customer)
5.2	Generation Unit address: 320 Compass Civile Prive. North Kingston RT
5.3	Please provide the Generation Unit's geographic location information:
	A. Universal Transverse Mercator Coordinates:
	B. Longitude/Latitude: 4/36/14.92 N/71° 28' 32.59"W
5.4	The Generation Unit located: (please check the appropriate box)
	In the NEPOOL control area  In a control area adjacent to the NEPOOL control area  In a control area other than NEPOOL which is not adjacent to the NEPOOL control area ← If you checked this box, then the generator does not qualify for the RI RES – therefore, please do not complete/submit this form.
5.5	If you checked "In a control area adjacent to the NEPOOL control area" in Section 5.4 above, please complete Appendix E.
	Appendix E completed and attached? ☐ Yes ☐ No ☐ N/A

### **SECTION VI: Certification**

6.1	Please attach documentation, using one of the applicabl authority of the Authorized Representative indicated in this Application.	e forms belo Section 1.8	ow, demo	onstrating the and submi
	Corporations			
	If the Owner or Operator is a corporation, the Authorize shall provide <b>either</b> :	ed Represen	tative	
	(a) Evidence of a board of directors vote granting author Representative to execute the Renewable Energy Re	ority to the A	Authorize gibility F	d orm, <b>or</b>
	(b) A certification from the Corporate Clerk or Secretar Authorized Representative is authorized to execute to Eligibility Form or is otherwise authorized to legally matters.	the Renewa	ble Energ	y Resource
	Evidence of Board Vote provided?	☐ Yes	□ No	□ N/A
	Corporate Certification provided?	Yes	□ No	□ N/A
	Individuals			
	If the Owner or Operator is an individual, that individual attach APPENDIX A, or a similar form of certification of Operator, duly notarized, that certifies that the Authorized authority to execute the Renewable Energy Resources E	from the Over the Represer	vner or ntative ha	
	Appendix A completed and attached?	☐ Yes	□ No	□ N/A
	Non-Corporate Entities			
	(Proprietorships, Partnerships, Cooperatives, etc.) If the individual or a corporation, it shall complete and attach resolution indicating that the Authorized Representative authority to execute the Renewable Energy Resources E legally bind the non-corporate entity in like matters.	APPENDIX named in S	B or exection 1.	ecute a 8 has
	Appendix B completed and attached?	☐ Yes	□ No	□ N/A

## 6.2 Authorized Representative Certification and Signature:

I hereby certify, under pains and penalties of perjury, that I have personally examined and am familiar with the information submitted herein and based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties, both civil and criminal, for submitting false information, including possible fines and punishment. My signature below certifies all information submitted on this Renewable Energy Resources Eligibility Form. The Renewable Energy Resources Eligibility Form includes the Standard Application Form and all required Appendices and attachments. I acknowledge that the Generation Unit is obligated to and will notify the Commission promptly in the event of a change in a generator's eligibility status (including, without limitation, the status of the air permits) and that when and if, in the Commission's opinion, after due consideration, there is a material change in the characteristics of a Generation Unit or its fuel stream that could alter its eligibility, such Generation Unit must be re-certified in accordance with Section 9.0 of the RES Regulations. I further acknowledge that the Generation Unit is obligated to and will file such quarterly or other reports as required by the Regulations and the Commission in its certification order. I understand that the Generation Unit will be immediately de-certified if it fails to file such reports.

Signature of Authorized Representative:

SIGNATURE:	DATE:
Demply	8-7-17
WANAGER.	
(Title)	

GIS	Certification	#:	
-----	---------------	----	--

### **APPENDIX B**

# (Required When Owner or Operator is a Non-Corporate Entity Other Than An Individual)

# STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISION

# RENEWABLE ENERGY RESOURCES ELIGIBILITY FORM

Pursuant to the Renewable Energy Act Section 39-26-1 et. seq. of the General Laws of Rhode Island

RESOLUTION OF AUTHORIZATION
Resolved: that, named in
Section 1.8 of the Renewable Energy Resources Eligibility Form as Authorized Representative,
is authorized to execute the Application on the behalf of Compass Circle Solar, LLC
the Owner or Operator of the Generation Unit named in section 1.1 of the Application.
SIGNATURE: DATE:
Ount apr 8-15-12
MANAGER
Sur AI
State: VE
County: (C)
11/1/12 M DV 25 To
(TO BE COMPLETED BY NOTARY) I,
notary public, certify that I witnessed the signature of the above named
and that said person stated that he/she is authorized to execute this resolution, and the individual
verified his/her/identity to me, on this date:
( My last ) A
SIGNATURE DATE:
W 11 W/ ELIZ MD -01501/
My commission expires on: NOTARY SEAL: