

RENEWABLE ENERGY RESOURCES ELIGIBILITY GDS TEAM RECOMMENDATION For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

(Version 10 – November 9th, 2016)

Date: 03/16/2021 Docket #: 5117
Application Received: 01/20/2021
Generation Unit Information: Unit Name: University Solar 2, LLC Unit Owner: University Solar 2, LLC Unit Size (nameplate MW): 4.0 AC (5.305 DC) MW): 4.0 AC Location (city, state): West Greenwich, RI
Commercial Operation Date: 3/30/2021
Type of Certification Requested: ☐ Standard Certification ☐ 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: ☑ Approve (GIS Certification #: NON153834) ☐ Reject ☐ Public Hearing Needed ☐ Existing Renewable Energy Resource ☑ New Renewable Energy Resource ☐ Capable of Producing as Both Existing & New Renewable Energy Resource
Comments: CONDITIONAL – Confirm COD needed; Received info on separate metering, independent verifier, Appd D, updated Appd B, and letter stating relation of owner to GIS database account holder

RENEWABLE ENERGY RESOURCES ELIGIBILITY **GDS TEAM RECOMMENDATION**

For Consideration By The STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION (page 2 of 2)

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Operator Name, Numbers and Address:

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RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED GDS TEAM APPLICATION REVIEW RESULTS (Template V10 - November 9th, 2016)

Date of Final Review: 3/16/2021

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

Α.		vable Energy Resource – Vintage (see appropriate Seations, Application Sections 3.1-3.9 and Appendix C):	ections of RES
		.1 Generation Unit meets the definition of an Existing Renewable Energy esource noted in RES Regulations Section 3.10 (first entering commercial eration before 12/31/1997).	
	·	•	☐ Yes ☒ No ☐ N/A
	Comn	nents:	
	A.2 Renev	Generation from the Unit meets one of the defivable Energy Resource in RES Regulations Section 3	3.23.
	Comn	nents:	⊠ Yes □ No □ N/A
		A.2.1 If Generation Unit is at a new site, adequiprovided to ensure that it first entered common December 31, 1997.	
		Comments: Anticipated COD 3/30/2021	☐ Yes ☒ No ☐ N/A
		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 retired such new Generation Unit.	o ensure that it first , 1997 and that the
		Comments: Existing unit is separate metered and h	☐ Yes ☒ No ☐ N/A nas different GIS #
		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	rime Mover, material air emissions, and basis of the entire material expenditures entation is provided to commercial operation
		Comments:	
		A.2.4 If a multi-fuel facility, adequate documentation that the renewable energy fraction of output from a G	

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> -Intermitted Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably con 31, 1997 and that are sufficient to, were interested demonstrated to increase annual electricity output (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 ended to, and can be in excess of ten percent
		Comments:	☐ Yes ☐ No ☒ N/A
		A.2.6 If Incremental Output from an Intermitter Energy Resource, adequate documentation is provioutput is attributable to capital investments for efficient additions of capacity that were demonstrably con 31, 1997 and that are sufficient to, were interested to increase annual electricity output (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 ended to, and can be in excess of ten percent
		Comments:	☐ Yes ☐ No ☒ N/A
В.		le Customer-Sited/Off-Grid Generation Facility: ppropriate Sections of RES Regulations, Application edix D)	Section 5 and ☐ Yes ☒ No ☐ N/A
			L TES A NO LINA
	State	Adequate documentation provided to ensure that Nieated by way of an aggregation of Generation Units, of Rhode Island, using the same generation ations Section 6.8.i).	physically located in the
			☐ Yes ☐ No ☒ N/A
	Comn	nents:	
	B.2 Regula	Proposed Aggregation Agreement (as specified in Sations) is reasonable and complete.	Section 6.8.iii of the RES
	Comn	nents:	☐ Yes ☐ No ☒ N/A
		B.2.1 Aggregation Agreement includes name and 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) □ 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.

			Meter reading procedure that allows the these readings (manual or remote, via the system or an independent system) in compliant with NEPOOL GIS Operating metering.	aggregators own a manner fully
				Yes □ No ⊠ N/A
			Specifying how generation data will be entered to create Certificates.	ered into NEPOOL
				Yes □ No ⊠ N/A
			Documenting a procedure to verify indep GIS Certificates created for the aggregat with the meter readings.	
				Yes □ No ⊠ N/A
			Correcting discrepancies in NEPOOL generation identified by the Verifier.	
			Comments:	Yes □ No ⊠ N/A
		the Verifier will instance is the	ation Agreement provides an adequate of the compensated for its services by the Verifier is compensated in a manner linked Certificates created by the aggregation). (p	aggregator (in no
		description of henergy into the applicable time entry of general designated for NEPOOL GIS	ation Agreement provides an adequate of now, no less frequently than quarterly, the e NEPOOL GIS the quantity of energy e period from each Generation Unit in the ration data by the Verifier must be threat this purpose by the NEPOOL GIS and in Operating Rules applicable to Third-Par the Aggregation Owner shall not have access	Verifier will directly production in the aggregation. The ough an interface n accordance with ty Meter Readers, ess. (per Appendix
		Comments:		Yes □ No ⊠ N/A
C.			ation (see appropriate Sections of RES Reand Appendix E):	egulations,
	C.1	Generation Un	it is located in NEPOOL Control Area.	⊠ Yes □ No
	Coord	inate Location.	<i>:</i> 41.61778, -71.65425	<u> </u>
		C.1.1 Genera	ition Unit is located in Rhode Island.	⊠ Yes □ No
		Facility Addre	ess: 200 Robin Hollow Road, West Green	
		Facility Addre	ess: 200 Robin Hollow Road, West Green	wich, RI

☐ Yes ☐ No ☒ N/A

C.2 Generation Unit is located in a control area adjacent to NEPOOL and, i accordance with Section 5.1.ii of the RES Regulations, will apply the associate Generation Attributes to the RES only to the extent that the energy produced by th Generation Unit is actually delivered into NEPOOL for consumption by New England customers. □ Yes ⋈ N
Comments:
C.2.1 Applicant acknowledges that satisfactory documentation (i.e., report from neighboring Generation Attribute accounting system or a affidavit) must be provided to verify that Generation Attributes from Generation Unit located in a control area adjacent to NEPOOL have no otherwise been, nor will be, sold, retired, claimed or represented as part of electrical energy output or sales, or used to satisfy obligations i jurisdictions other than Rhode Island (such assurances may consist of report from a neighboring Generation Attribute accounting system or a affidavit from the Generation Unit).
☐ Yes ☐ No ☒ N/. 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 th 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:
_	Fligible Fuel Courses Diagrams Facilities (see appropriets Coefficient of DEC
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
	Comments:
	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 valued calculations based on the energy content of the Comments:	I occur and how the fuel will be measured, vill be calculated (with
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 proimplemented at the Generating Unit, contracts with or sampling regimes).	gible Biomass Fuel is cedures that will be
	☐ Yes ☐ No ☒ N/A
Comments:	
F.3.5 Fuel Source Plan includes adequate assuran at or brought to the Generation Unit will only be Elig fossil 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 furthermore consistent with the RES Regulations.	such fuel meets the material separation,
•	
	□ Yes □ No ⊠ N/A
Comments:	☐ Yes ☐ No ☒ N/A
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 S Regulations.	and other information e on- going eligibility
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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 segulations. Comments: F.3.8 A copy of the Generation Unit's Valid Air authorization has been attached and the effective of	and other information e on- going eligibility Section 6.3 of the RES □ Yes □ No ⊠ N/A Permit or equivalent
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Other Comments/Observations: Independent Verifier: Natural Capital LLC

G.