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: 03/28/2022 | Docket #: 5229 |
|---|--|
| Application Received: 01/28/2022 | |
| Generation Unit Information: Unit Name: GDIM 2, LLC Unit Owner: GDIM 2, LLC Unit Size (nameplate MW): 9.6 AC/11.482 DC Unit Size (max. demonstrated MW): 9.6 AC/11.482 DC Location (city, state): North Smithfield, RI | DC . |
| Commercial Operation Date: 12/29/2021 | |
| Type of Certification Requested: ☐ Standard Certification ☐ Prospective Certification (Declaratory Judgment) | |
| Generation Type and Technology Information: (check ☐ Repowered Project ☐ Incremental Generation ☐ In ☐ Customer-Sited or Off-Grid System (or associated ag ☐ Generation Unit Located in Control Area Adjacent to I ☐ Solar ☐ Wind ☐ Ocean Thermal ☐ Geothermal ☐ Eligible Biomass ☐ Unlisted Biomass ☐ Biomass (f Cell (using an eligible renewable resource) | cremental Intermittent gregations) NEPOOL: XXXX □ Small Hydro |
| Recommendation: ☑ Approve (GIS Certification #: MSS71309) ☐ Reject ☐ Existing Renewable Energy Resource ☑ New Renew ☐ Capable of Producing as Both Existing & New Renew | wable Energy Resource |
| Comments: Remote customer-sited generation. Confir required. Generation to be reported to NEPOOL-GIS the independent verifier. NEPOOL GIS Name Iron Mine So Green Development LLC. Mark DePasquale is managed standard approval with certification # RI-5229-N22. | nrough NGRID metering and not an lar 2. GDIM 2 is an SPE owned by |

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:

Matthew Sullivan 2000 Chapel View Blvd. Suite 500 Cranston, RI 02920

Phone: 401-250-5096 Email: ms@green-ri.com

Backup Contact Name, Numbers and Address:

Mark DePasquale 2000 Chapel View Blvd. Suite 500 Cranston, RI 02920

Phone: 401-295-4998 Email: md@green-ri.com

Authorized Representative Name, Numbers and Address:

Mark DePasquale GDIM 2, LLC 2000 Chapel View Blvd. Suite 500 Cranston, RI 02920

Phone: 401-295-4998 Email: md@green-ri.com

Owner Name, Numbers and Address:

Mark DePasquale GDIM 2, LLC 2000 Chapel View Blvd. Suite 500 Cranston, RI 02920

Phone: 401-295-4998 Email: md@green-ri.com

Operator Name, Numbers and Address:

Mark DePasquale GDIM 2, LLC 2000 Chapel View Blvd. Suite 500 Cranston. RI 02920

Phone: 401-295-4998 Email: md@green-ri.com

RENEWABLE ENERGY RESOURCES ELIGIBILITY DETAILED INCLIME. INC TEAM APPLICATION REVIEW RESULTS (Template V10 – November 9th, 2016) Date of Final Review: 03/28/2022

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): |
|----|--|
| | A.1 Generation Unit meets the definition of an Existing Renewable Energy Resource noted in RES Regulations Section 3.10 (first entering commercial operation before 12/31/1997). |
| | ☐ Yes ☐ N/A Comments: NGrid provided ATI 12/29/2021 |
| | A.2 Generation from the Unit meets one of the definitions of New Renewable Energy Resource in RES Regulations Section 3.23. ⊠ Yes □ No □ N/A |
| | Comments: NGrid provided ATI 12/29/2021 |
| | A.2.1 If Generation Unit is at a new site, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997. |
| | |
| | A.2.2 If Generation Unit is at the site of an Existing Renewable Energy Resource, adequate documentation is provided to ensure that it first entered commercial operation after December 31, 1997 and that the Existing Renewable Energy Resource has been retired and replaced with such new Generation Unit. |
| | ☐ Yes ☐ No ☒ N/A Comments: |
| | A.2.3 If a Repowered Generation Unit (as defined in Section 3.29 of the RES Regulations – complete replacement of Prime Mover, material increase in efficiency or material decrease in air emissions, and demonstration that at least 80% of resulting tax basis of the entire Generation Unit's plant and equipment is derived from capital expenditures made after December 31, 1997), adequate documentation is provided to ensure that the entire output of said unit first entered commercial operation after December 31, 1997 at the site of existing Generation Unit. ☐ Yes ☐ No ☐ N/A |
| | Comments: |
| | A.2.4 If a multi-fuel facility, adequate documentation 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> -Intermitter 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 interdemonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as d 3.23.v of the RES Regulations. | ded to ensure that such iency improvements or pleted after December nded to, and can be n excess of ten percent letermined per Section |
| | | Comments: | ☐ Yes ☐ No ☐ N/A |
| | | A.2.6 If Incremental Output from an Intermittent 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 interdemonstrated to increase annual electricity output in (10%) over a Historical Generation Baseline as d 3.23.v of the RES Regulations. | ded to ensure that such iency improvements or pleted after December nded to, and can be n excess of ten percent |
| | | Comments: | □ Yes □ No ⋈ N/A |
| B. | | e Customer-Sited/Off-Grid Generation Facility: opropriate Sections of RES Regulations, Application of the Discrete Sections of the Discrete Section Sec | Section 5 and ⊠ Yes □ No □ N/A |
| | are cre | Adequate documentation provided to ensure that NE ated by way of an aggregation of Generation Units, pof Rhode Island, using the same generation tions Section 6.8.i). | physically located in the technology (see RES |
| | GIS for | ents: NGRID meter is processing generation and rethin this remote generation unit. Appendix D is not requirate and there is no independent verifier. | |
| | B.2 Regula | Proposed Aggregation Agreement (as specified in Setions) is reasonable and complete. | ection 6.8.iii of the RES |
| | Comm | ents: | ☐ Yes ☐ No ☐ N/A |
| | | B.2.1 Aggregation Agreement includes name and caggregator 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 include reasonable and sufficient details for:

• Determining that the Generation Unit exists and is in

| | | | approved Aggregation Agreement. | |
|----|-------|--|---|--|
| | | | | \square Yes \square No \square N/A |
| | | • | Meter reading procedure that allows these readings (manual or remote, via system or an independent system) compliant with NEPOOL GIS Operating. | the aggregators own in a manner fully |
| | | | - | \square Yes \square No \square N/A |
| | | • | Specifying how generation data will be GIS to create Certificates. | entered into NEPOOL |
| | | | | \square Yes \square No \square N/A |
| | | • | Documenting a procedure to verify in GIS Certificates created for the aggre with the meter readings. | |
| | | | | \square Yes \square No \square N/A |
| | | • | Correcting discrepancies in NEPO generation identified by the Verifier. | OL GIS Certificate |
| | | | | \square Yes \square No \square N/A |
| | | | Comments: | |
| | | the Verifier winstance is the NEPOOL GIS | gation Agreement provides an adequate ill be compensated for its services by the Verifier is compensated in a manner list Certificates created by the aggregation gation Agreement provides an adequate | he aggregator (in nonked to the number of). (per Appendix D.2.f) ☐ Yes ☐ No ☐ N/A |
| | | description of energy into t applicable timentry of gene designated for NEPOOL GIS | how, no less frequently than quarterly, the NEPOOL GIS the quantity of eneme period from each Generation Unit in eration data by the Verifier must be this purpose by the NEPOOL GIS and Operating Rules applicable to Third-Fithe Aggregation Owner shall not have a | the Verifier will directly rgy production in the the aggregation. The through an interface d in accordance with Party Meter Readers, |
| | | Comments: | | ☐ Yes ☐ No ☐ N/A |
| C. | | | cation (see appropriate Sections of RES 5 and Appendix E): | Regulations, |
| | C.1 | Generation U | nit is located in NEPOOL Control Area. | ⊠ Yes □ No |
| | Coord | dinate Location | n: 41.967314, -71.519606 | ⊠ 1€5 L INU |
| | | C.1.1 Gener | ration Unit is located in Rhode Island. | |

compliance with RES Regulations and Commission-

| ► Facility Address: 1115 Iron Mine Hill Road, North Smithfield, RI 02896 | |
|---|--------------------------------|
| C.2 Generation Unit is located in a control area adjacent to NEPOOL and, accordance with Section 5.1.ii of the RES Regulations, will apply the associat 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 Nebuland customers. | ted the |
| ☐ Yes ⊠ I | No |
| C.2.1 Applicant acknowledges that satisfactory documentation (i.e., report from neighboring Generation Attribute accounting system or affidavit) must be provided to verify that Generation Attributes from Generation Unit located in a control area adjacent to NEPOOL have rotherwise been, nor will be, sold, retired, claimed or represented as part electrical energy output or sales, or used to satisfy obligations jurisdictions other than Rhode Island (such assurances may consist of report from a neighboring Generation Attribute accounting system or affidavit from the Generation Unit). | an not t of in f a |
| ☐ Yes ☐ No ☐ N | 1/A |
| 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 t ISO Market Settlement System, and Confirmation through the North American Reliability Counc tagging system that the import of the energy into NEPOOL actuall occurred, or such other requirements as the Commission deem appropriate Yes □ No □ N/A | the cil ly ns |
| Comments: | |

| D. | (using an eligible renewable resource) (see appropriate Sections of RES Regulations and Application Section 2.4): |
|----|---|
| | ⊠ Yes □ No |
| | Fuel Source: Direct solar radiation |
| 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 |
| | 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. |

| Comments: | □ Yes □ No □ N/A |
|---|---|
| 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 w 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 bedures 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 Eliginal fossil fuels used for co-firing. Comments: | |
| 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. | |
| Comments: | ☐ Yes ☐ No ☐ N/A |
| oonmong. | |

Other Comments/Observations:

G.