



2025-26 Approved Vendor Annual Report Guide

April 29, 2026



On an annual basis, each Approved Vendor (AV) with a REC contract is required to submit an Annual Report of the contracts and Designated Systems in its portfolio. The Annual Report serves as the basis for verifying that RECs from projects are being delivered to the applicable utility. AVs will have an opportunity to cure any deficiencies in the Annual Report. In the absence of any corrective action, the utilities may rely on the final report to determine what action may be taken to enforce the contractual REC delivery requirements, including, but not limited to, drawing on collateral.

The Annual Report includes the following information:

- RECs delivered by each of the systems in the portfolio*
- Status of all systems that have been approved, but not yet energized, including any extensions requested and granted*
- Energized systems that have not delivered RECs during the Program Year*
- Balance of collateral held by each utility for an AV's systems*
- A summary of requests for REC obligation suspensions, reductions, or eliminations, due to force majeure events or other circumstances*
- Information on consumer complaints received
- Confirmation of prevailing wage requirements

For AVs with Community Solar projects, the report will also include:

- Percentage of each system subscribed on a capacity basis*
- The number and type of subscribers (e.g., residential, small commercial, large commercial/ industrial), including capacity allocated to each type*
- Confirmation of Traditional Community Solar scoring commitments
- Confirmation of Community-Driven Community Solar scoring commitments
- Subscriber turn-over rates*

*These items will be provided in a report format, via SharePoint by the Program Administrator, to the AV to review and confirm accuracy.



AVs will utilize a secure 2026 Annual Report SharePoint folder to access the Energy Solutions generated reports mentioned above. AVs will then submit confirmation of report accuracy or deficiencies, as well as remaining Annual Report response information for its 2025-26 Annual Report using a Microsoft Form.

The Annual Report will open on July 1, 2026, with submitted responses due by AVs to the Program Administrator by July 15, 2026 (for those who have not signed a REC Contract Amendment) or August 3, 2026 (for those who have signed a REC Contract Amendment). A REC Contract Amendment was sent in March 2025 which updates the Annual Report timeline. AVs will need to be aware if they executed the REC Contract Amendment and determine which timeline applies to them. **Please keep in mind that submission of an Annual Report is a requirement under the REC Contract and failure to submit an Annual Report is an Event of Default under the REC Contract.**

Key Dates

For AVs that have not signed the REC Contract Amendment	For AVs that have signed the REC Contract Amendment	Description
July 1, 2026	July 1, 2026	Annual Report Response Period begins. AVs will have access to review reports on SharePoint and submit Annual Report responses.
July 15, 2026	August 3, 2026	Annual Report Response Period ends. This is the deadline to submit Annual Report responses. Not filing an Annual Report by the deadline may jeopardize an AVs standing in the Program. Non-submission of the Annual Report is an Event of Default under the REC contract.
July 16, 2026	August 4, 2026	Annual Report Cure Period begins. Program Administrator will contact AVs to cure any report discrepancies. The cure period is limited to the curing of issues identified in already submitted Annual Reports. Annual Reports that were not submitted during the preceding response period will not be accepted during this time.
October 1, 2026	October 19, 2026	Last day for Program Administrator to inform AVs of discrepancies.
October 13, 2026	October 30, 2026	Annual Reports are finalized. No modifications to submissions will be permitted after this date.

Annual Report Response Period July 1 – August 3, 2026

Annual Report Set Up

On July 1, 2026, the 2025-26 Annual Report will open, meaning Approved Vendors will be able to access SharePoint Reports and submit a response using the 2025-26 Annual Report form. An email invitation to submit the Annual Report will be released on July 1, 2026. The email will include a link to the 2025-26 Annual Report form, a Microsoft Form for Approved Vendors to provide Annual Report responses. It will also include a link to each Approved Vendor's SharePoint folder where Program Administrator generated reports will be available to review.

How to Access your SharePoint folder

Each SharePoint folder is only accessible by the Program Administrator team as well as select email addresses for each AV. Default permissions will be the primary email address on file for each AV.

If you need to make any access changes, please email the Program Administrator at admin@illinoisshines.com. The Program Administrator can only grant access change requests that come from the same email domain as the AV's primary email address.

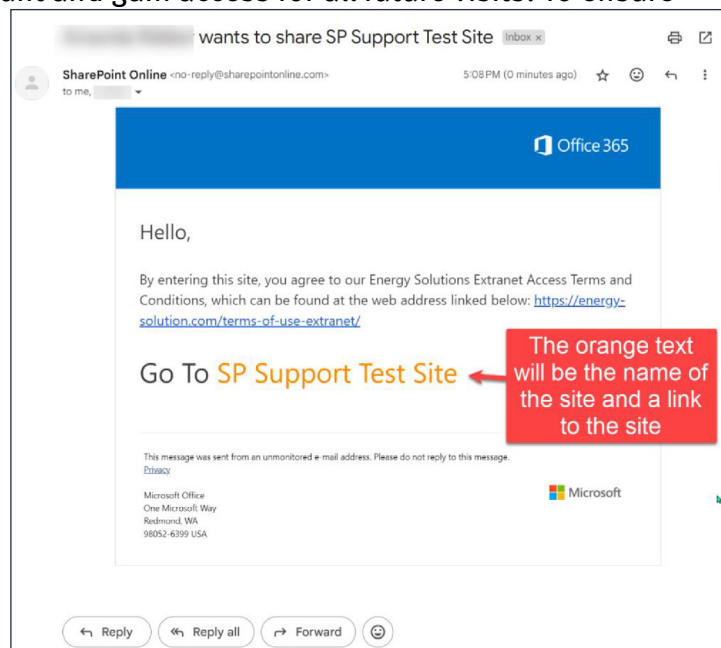
Instructions

The Annual Report process allows you to use your existing email and password to log in to the Energy Solutions SharePoint site. Please take note of the email address that received the invitation, as an AV **MUST** use this email address to set up their account and gain access for all future visits. To ensure uninterrupted access, please sign into your account within any 60-day window. Otherwise, users will need to email the Program Administrator to regain access.

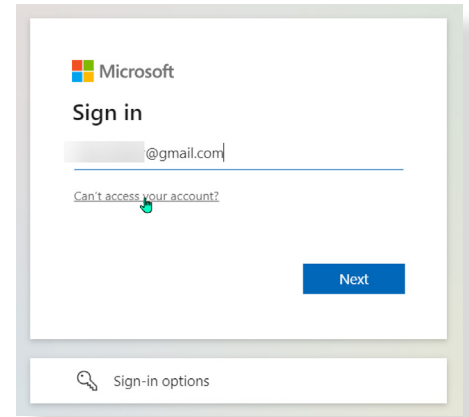
**Preferred browsers: Edge, Internet Explorer, Chrome. (Firefox has known issues.)*

Follow the steps below to accept your invitation.

1. **Find** the email from Microsoft Online Service in your inbox (check clutter or junk mail if you don't see it). The invitation will look like the screenshot below.
2. **Select** the "Go To" site link or copy and paste into a browser.

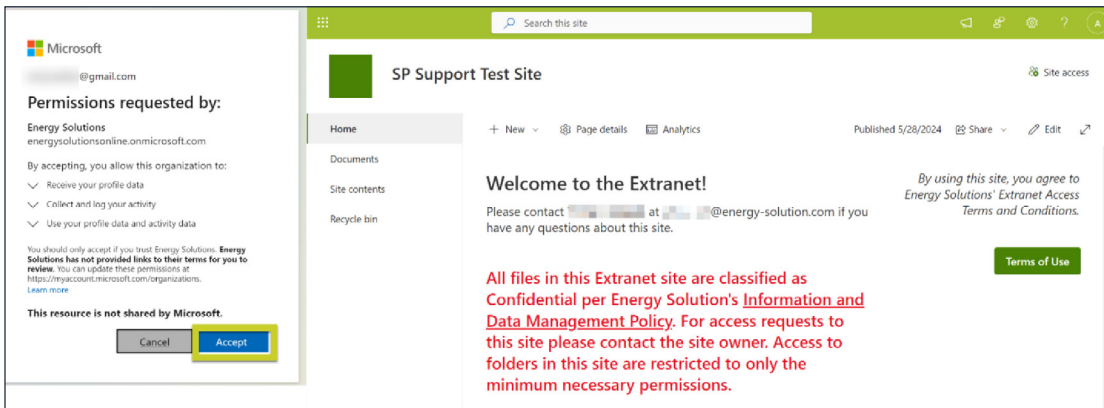


3. The link will take you to the Microsoft login page shown below.
4. Enter the email where the invitation was sent and click "Next".
5. Login to your Microsoft account.



Be sure to bookmark the SharePoint site for easy access later.

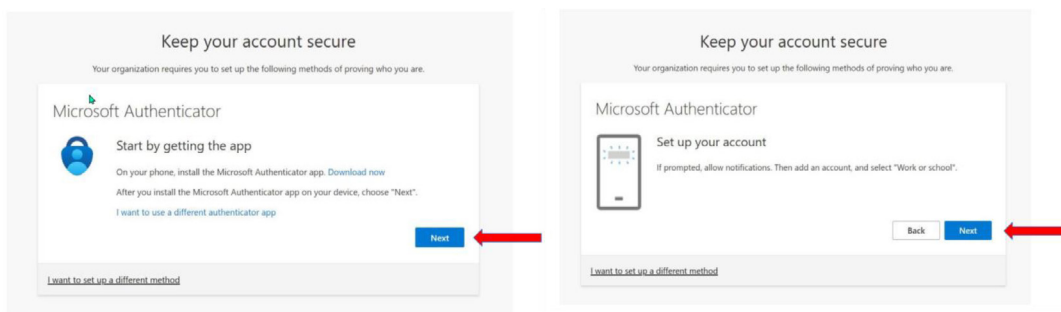
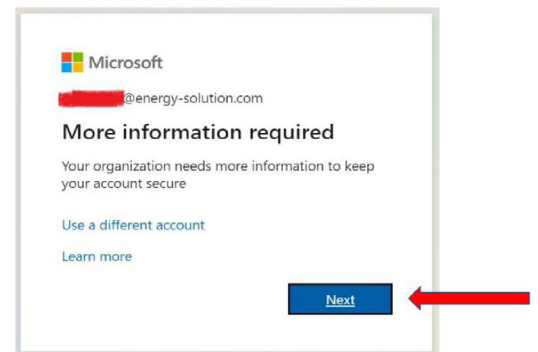
6. Authenticate via MFA (See instructions below).
7. Click "Accept". Then the SharePoint page should open.



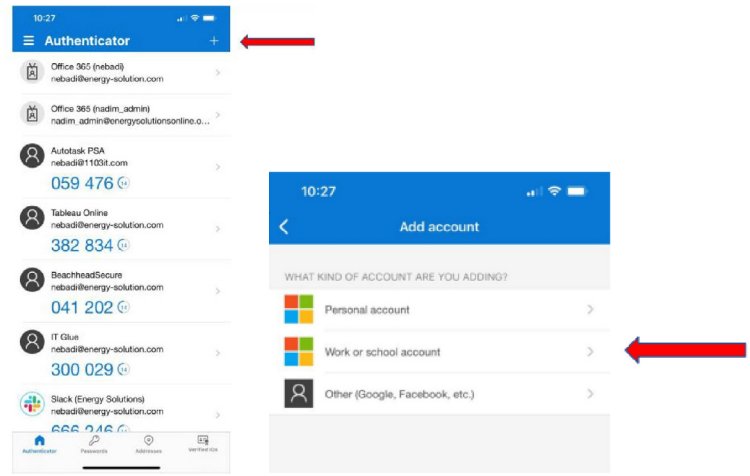
MFA (Multi-Factor Authentication) Instructions

These steps use the **Microsoft Authenticator** app as an example. Other MFA apps are available. If you choose a different app, the setup process will be similar—just follow the on-screen prompts.

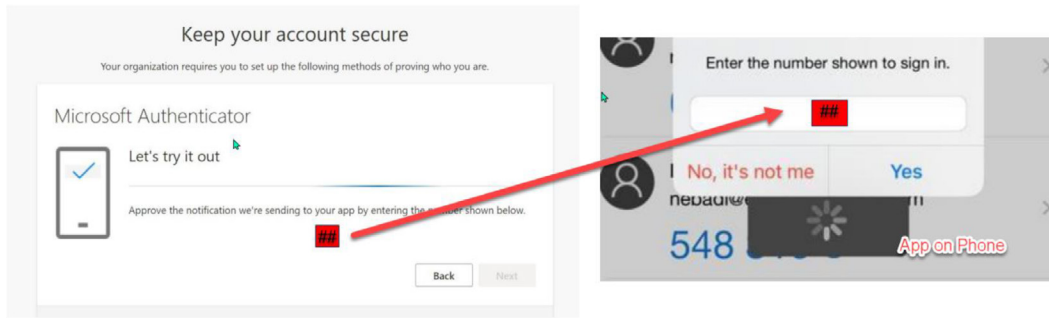
1. After signing in you should see a second prompt, saying “Your organization needs more information...”, click "Next".
2. Download the Microsoft Authenticator app on your phone via App Store, then click "Next" and "Next" again.



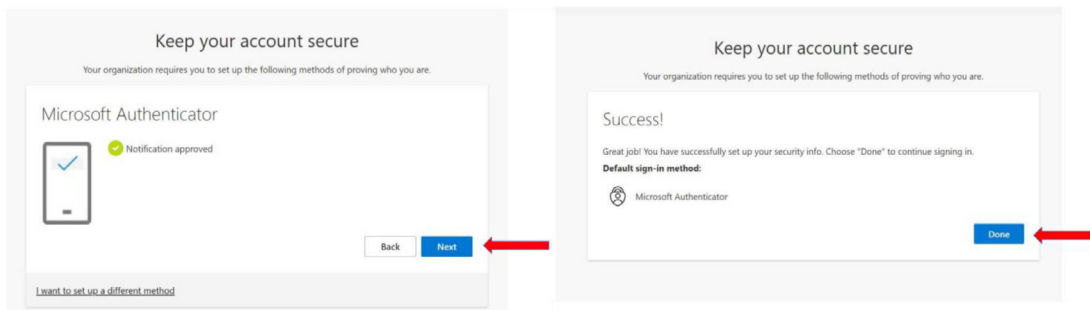
3. A personalized QR code should appear on screen.
4. On your phone, open the Microsoft Authenticator app and click the “+” icon on the top right.
5. Choose the “Work or school account” option.



6. Scan the QR code – Your email should now be displayed in your Microsoft Authenticator app.
7. Enter the displayed number from the pop-up on your Microsoft Authenticator app.



8. Click "Next" and click "Done" and you should be all set!



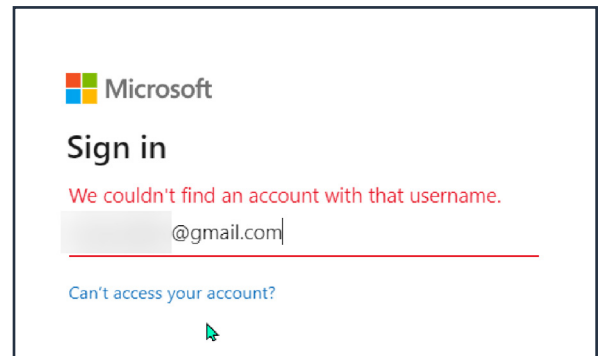
Troubleshooting SharePoint Login Issues

Having trouble logging in? Try these steps below.

- Log out of all Office 365 accounts before clicking on the invitation link.
- OR
- From the invitation e-mail, right click and copy hyperlink.
 - Paste into a Private or Incognito browsing session.

If your email is not associated with a Microsoft account, you will see this message: "We couldn't find an account with that username." You will need to register the email to a Microsoft account.

1. Go to login.microsoftonline.com. Click Sign in. This will take you to a sign in page like the one above, but it will have the option to "Create an account".
2. Be sure to use the same email where the SharePoint invitation was sent.
3. Once your Microsoft account is created, return to the invite email and click the link to the SharePoint site. Log in using the Microsoft account you just created and accept the terms. The SharePoint site should open.



SharePoint Folder Contents

The AV's SharePoint folder will contain a folder for the 2026 Annual Report. This folder will contain the below files, which have been generated by the Program Administrator. AVs should review these reports carefully and confirm within their Annual Report response if they agree with the Program Administrator's records. If there are believed to be discrepancies, please include a detailed description within the Annual Report response. If there is any uncertainty about the validity of the information in the reports, please indicate that within the Annual Report form to avoid an Event of Default from non-submission of the Annual Report. After all Annual Reports are submitted, the cure period will allow the Program Administrator and AV to work through any reported discrepancies.

AV ID_AV Name_SystemsNotEnergized — An Excel file output listing the projects that as of May 31, 2026, have been approved by the ICC, but not Energized (Part II Verified).

AV ID_AV Name_SystemsEnergizedNoRECs — An Excel file output showing systems that as of May 31, 2026, are ICC Approved and Energized (Part II Verified), but have not yet delivered a REC.

AV ID_AV Name_RECsDelivered — An Excel file output of the number of RECs delivered by each system in the AV's portfolio that were Energized (Part II Verified) by May 31, 2026, and have successfully transferred at least 1 REC to the buyer by May 31, 2026. Please note that RECs are allocated to a delivery year based on REC transfer completion date, not the month of generation or transfer initiation.

AV ID_AV Name_CollateralReport — An Excel file output showing collateral balances reported by the contracting utility as of May 31, 2026.

AV ID_AV Name_ForceMajeure_RECReduction — An excel file output showing any requests for REC obligations, suspensions, reductions, or eliminations due to Force Majeure events, as reported to the Program Administrator, as of May 31, 2026.

For clarity on the statuses reflected in the report, definitions are provided below:

- **Complete:** The request for REC reduction or Force Majeure has been fully processed and finalized, including any Force Majeure suspension period, if applicable.
- **Denied/Canceled:** The request for Force Majeure or REC reduction has either been denied by the contracting utility or canceled by the AV.
- **Pending:** The request for Force Majeure or REC reduction is still in progress and may be under review by the AV, Utility PA, or IPA.
- **Pending Submission of FM Notice:** A formal Force Majeure notice has not yet been submitted by the AV, therefore no claim or suspension exists.
- **Pending FM Suspension:** A Suspension Period (as defined in Article 6 in the 2019 REC Contract or Article 10 in the 2021, 2022 or 2024 REC Contract) has been triggered for a Designated System due to a Force Majeure event. The contracting utility is waiting for confirmation that the system has been reconstructed, therefore ending the suspension period.

AV ID_AV Name_CS — For Community Solar AVs only. An Excel file output summarizing the following for each Part II Verified Project. This report should reflect subscriber information as reported to the Program Administrator as of May 31, 2026.

- Percentage subscribed on a capacity basis as of May 31, 2026 (as a percent).
 - Column ‘Project Subscription Level’.
 - This is calculated by dividing the sum of the capacity of all active subscriptions (in kW) by the capacity of the project (in kW AC).
- Subscriber turn-over rate during energy year (as a percent).
 - Column ‘Energy Year Subscriber Turnover Rate’.
 - This is calculated by dividing the sum of the subscription capacity (in kW) for subscribers terminated during the Energy Delivery Year by the total sum of the subscription capacity for the Energy Delivery Year.
 - Subscribers in the Energy Delivery Year have a ‘date subscriber sent to utility’ between June 1, 2025 and May 31, 2026.
- Total subscriber turn-over rate (as a percent).
 - Column ‘Project Lifetime Subscriber Turnover Rate’.
 - This is calculated by dividing the sum of the subscription capacity (in kW) for subscribers terminated by the sum of subscription capacity for all subscribers – both terminated and active.

- Daily Average Subscription Rate (as a percent).
 - Column ‘Daily Average Subscription Rate’.
 - The first step in calculating the daily average subscription rate is to determine the Subscription Contribution.
 - The Subscription Contribution is used specifically in the calculation of Daily Average and Small Subscriber Daily Average subscription rates. It is equal to the number of days subscribed during the Energy Delivery Year period divided by the total days in the period (X days out of 365, or 366 for a leap year), multiplied by the Subscription Size value (kW).
 - i. Example: if a customer is subscribed to 20 kW for 75% of the timeframe, the Subscription Contribution will be 75% of the 20 kW, which is 15 kW.
 - Once the Subscription Contribution is determined for each subscriber for a project, the Subscription Contributions are summed. This sum across a single project is the Daily Average Subscription Size, which when divided by Project Size (Contract Nameplate Capacity) gives the Daily Average Subscription Rate.
 - If the Daily Average Subscription Rate is somehow over 100%, the value is rounded down to 100%.
 - The daily average subscription rate determines Drawdown amounts for projects on the 2019 REC Delivery Contract. Please review carefully.
- Small Subscriber Daily Average Subscription Rate (as a percent).
 - The calculation for the Small Subscriber Daily Average Subscription Rate is similar to the daily average subscription rate calculation but has additional components related to small subscriber requirements.
 - To be considered a small subscriber, a subscriber must meet two overall criteria. Firstly, the subscriber must be a customer on a residential or small commercial rate class. Secondly, if the subscriber only has one active subscription, the subscription size must be less than 25 kW. If the subscriber has multiple active subscriptions, the sum of subscriptions to an individual project must not exceed 25 kW.
 - To aggregate subscriptions by subscriber and project to determine if a subscriber is a small subscriber, the total active subscriptions (kW) are summed per utility account number and by project. For a project-utility ID combination where the sum is less than 25 kW, the subscriber is considered small for all relevant rows where the Subscriber Type is either Residential or Small Commercial.
 - The sum of the Subscription Contribution values across a single project for small subscribers is the Daily Average Small Subscription Size, where a small subscriber is also subject to the requirements of 1) being residential or small commercial and 2) having less than 25 kW of Subscription Contribution across all subscriptions sharing the same Utility Account Number. The Daily Average Small Subscription Size is divided by the Project Size (Contract Nameplate Capacity) to produce the Daily Average Small Subscription Rate.

– The Daily Average Small Subscription Rate must be greater than or equal to the small subscriber subscription mix from the project’s 4th Quarterly Report otherwise the project may face Drawdowns. Note that this value determines Drawdown amounts for projects on the 2019 REC Delivery Contract. Please review carefully.

- Number of subscribers and subscription size (kW) by subscriber type:

Subscribers	Residential	Small Commercial	Large Commercial/Industrial	Government	Non-Profit
Number of Subscribers	0	0	0	0	0
kW Subscribed	0	0	0	0	0

Annual Report Response Process

1. On July 1, 2026, your organization will receive an email with a link to the 2025-26 Annual Report form.
2. Open the form to begin. Please list your Vendor ID, company name, first and last name, and email address to record a response from your company. If you are unsure of your Vendor ID, it will be included in the name of your SharePoint folder and files.

***Please note, once you begin the form, you cannot save progress to resume later. The form must be completed and submitted in one sitting.**

1. Vendor ID

If you are unsure of your Vendor ID, please reference your SharePoint folder name or Annual Report email, which will include this number. It is a one, two, or three digit number. This is required to be accurately reported for your response to be counted. *

2. Approved Vendor Name *

3. Your First and Last Name *

4. Your Email *

The email address provided does not need to match the email associated with your portal account. The purpose of this email address is so that we can contact you with any questions.

3. To respond to the first group of questions, open the Excel Files located in the 2026 Annual Report SharePoint folder. **AV ID_Test AV_RECSDelivered, AV ID_Test AV_SystemsNotEnergized, AV ID_Test AV_SystemsEnergizedNoRECs, AV ID_Test AV_CollateralReport, AV ID_Test AV_ForceMajeure_RECRReduction, and AV ID_Test AV_CS (if applicable).**

The screenshot shows a SharePoint folder named '2026 Annual Reports' within the '99999_Test AV Name' folder. The folder contains seven Excel files, all created by Neelam Khan. The files are:

Name	Modified	Created	ID	Created By
99999_Test AV Name_Collateral Balances.xlsx	About a minute ago	About a minute ago	283638	Neelam Khan
99999_Test AV Name_CollateralReport.xlsx	About a minute ago	About a minute ago	283641	Neelam Khan
99999_Test AV Name_CS.xlsx	About a minute ago	About a minute ago	283639	Neelam Khan
99999_Test AV Name_ForceMajeure_REC Reduction.xlsx	A few seconds ago	About a minute ago	283644	Neelam Khan
99999_Test AV Name_RECSDelivered.xlsx	About a minute ago	About a minute ago	283642	Neelam Khan
99999_Test AV Name_SystemsEnergizedNoRECs.xlsx	About a minute ago	About a minute ago	283640	Neelam Khan
99999_Test AV Name_SystemsNotEnergized.xlsx	About a minute ago	About a minute ago	283643	Neelam Khan

4. Review each Excel file and confirm that the information listed is accurate.
 - a. If the information in the report is correct, please indicate “Yes” on the Annual Report Response form.
 - b. If the information in the report is not correct, please provide a detailed explanation of the inaccuracies in the report for each utility.
5. For Community Solar AVs, open the file **Community Solar Subscriber** Information in your SharePoint folder. Review the Excel file and confirm that the information listed is accurate.
 - a. If the information in the report is correct, please indicate “Yes” on the Annual Report Response form.
 - b. If the information in the report is not correct, please provide a detailed explanation of the inaccuracies in the report for each utility.
 - c. If you are not a Community Solar AV, please indicate “N/A” on this question of the Annual Report.
 - d. If you are a Community Solar AV, there will be a required attestation that Disclosure Forms were signed by subscribers.

If you are not a Community Solar AV, please select “I am not a Community Solar AV”.

8. **Community Solar Subscriber Information.** Please confirm that the Community Solar Subscriber Information located in your SharePoint folder is correct. This report should reflect subscriber information as reported to the Program Administrator as of 5/31/2025.

If you do not have a corresponding file in your SharePoint folders, or your file is empty, we do not show any projects relevant to this question.

If you do not have any Community Solar projects, please answer N/A. *

Yes

No

N/A

9. Attestation for Community Solar Approved Vendors only *


I attest that any and all required Community Solar Disclosure Forms were signed by the subscribers

I am not a Community Solar Approved Vendor

6. For the remaining questions in the Annual Report Response form, please provide answers directly in the form.
7. Once complete, please be sure to click the "Submit" button at the end of the form. If you do not click this button, your entries will be deleted and your submission will not be recorded. If you need to revise your response, please reach out to the Program Administrator at admin@illinoisshines.com.

You can print a copy of your answer after you submit

8. Once successfully submitted, you will see a confirmation message:



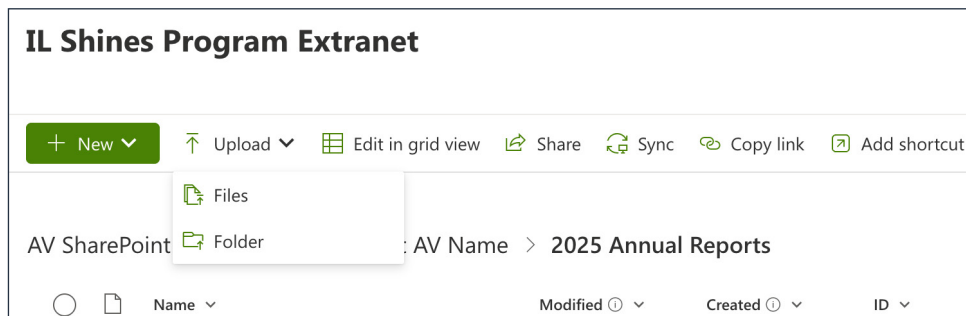
Your response was submitted.

Important thing you can do next

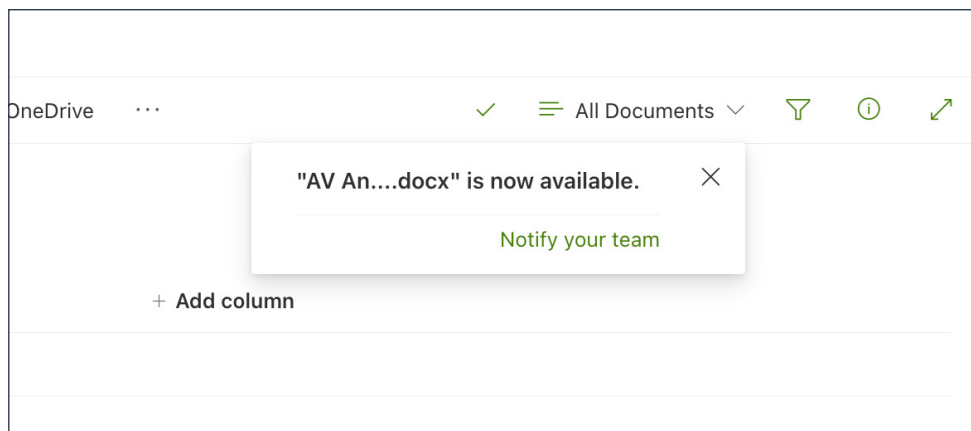
[Submit another response](#)

9. For questions with required narratives, you may provide a written narrative directly within the form, upload the narrative file to your SharePoint folder, or a combination of the two.

10. To upload files to SharePoint, navigate to the “Upload” button and select “Files”.



11. Select the file you wish to upload and click “Open”.



12. Once the file is successfully uploaded, SharePoint will notify that the document is now available.

July 16 – October 30, 2026 — Program Administrator Review & Curing Period

The Program Administrator will conduct a review of the Annual Report responses and follow up with any questions or missing info requests by October 1, 2026, (for those who have not signed a REC Contract Amendment) or October 30, 2026, (for those who have signed a REC Contract Amendment). AVs must follow up to any requests for clarification or additional information made by the Program Administrator promptly.

October 30, 2026 — Annual Reports Finalized

All designated systems must have complete Annual Reports, including curing any requested information, by October 13, 2026, (for those who have not signed a REC Contract Amendment) or October 30, 2026, (for those who have signed a REC Contract Amendment). Annual Reports cannot be modified after this date. The final REC quantities agreed to during the Annual Report process will be used for the subsequent REC Performance Evaluation.

Annual Report Questions

Below is a full list of the questions contained in the Annual Report form, for your reference.

1. Vendor ID
2. AV Name
3. Your First and Last Name
4. Your Email
5. **RECs delivered by each of the systems in the portfolio.** Please confirm that the *RECsDelivered* report located in your 2026 Annual Report SharePoint folder is correct. This report should reflect the number of RECs delivered by each system in the AV's portfolio that was Energized (Part II Verified) by May 31, 2026 and has successfully transferred at least one REC to the buyer by May 31, 2026. Please note that RECs are allocated to a delivery year based on REC transfer completion date.
 - Is the information in this report correct? Yes/No
 - If no, provide an explanation of what is incorrect in the text box — ComEd.
 - If no, provide an explanation of what is incorrect in the text box — Ameren.
 - If no, provide an explanation of what is incorrect in the text box — MidAmerican.
6. Status of all systems that have been approved, but not yet energized, including any extensions requested and granted. Please confirm that the *SystemsNotEnergized* report located in your 2026 Annual Report SharePoint folder is correct. This report should reflect projects that as of May 31, 2026 have been approved by the ICC, but not Energized (Part II Verified).
 - Is the information in this report correct? Yes/No
 - If no, provide an explanation of what is incorrect in the text box — ComEd.
 - If no, provide an explanation of what is incorrect in the text box — Ameren.
 - If no, provide an explanation of what is incorrect in the text box — MidAmerican.
7. **Energized systems that have not delivered RECs in the year.** Please confirm that the *SystemsEnergizedNoRECs* report located in your 2026 Annual Report SharePoint folder is correct. This report should reflect systems Energized (Part II Verified) that have not yet delivered a REC. These are systems that as of May 31, 2026 are ICC approved and Energized (Part II Verified) but have not delivered a REC.
 - Is the information in this report correct? Yes/No
 - If no, provide an explanation of what is incorrect in the text box — ComEd.
 - If no, provide an explanation of what is incorrect in the text box — Ameren.
 - If no, provide an explanation of what is incorrect in the text box — MidAmerican.
8. **Community Solar Subscriber Information.** Please confirm that the Community Solar Subscriber Information located in your 2026 Annual Report SharePoint folder is correct. This report should reflect subscriber information as reported to the Program Administrator as of May 31, 2026.

- If you do not have any Community Solar projects, please answer N/A. Yes/No/N/A
- If no, provide an explanation of what is incorrect in the text box — ComEd.
- If no, provide an explanation of what is incorrect in the text box — Ameren.
- If no, provide an explanation of what is incorrect in the text box — MidAmerican.

9. Attestation for Community Solar AVs only. Required to answer.

- I attest that any and all required Community Solar Disclosure Forms were signed by the subscribers
- I am not a Community Solar AV

Balance of Collateral held by each utility (\$). Please confirm that the *CollateralBalances* report located in your 2026 Annual Report SharePoint folder is correct. This report should reflect the collateral balance as of May 31, 2026 as reported by the contracting utility.

10. Is the information in this report correct? Yes/No
11. Balance held by ComEd — Cash (please format as 00.00 with no \$)
12. Balance held by ComEd — Letter of Credit (please format as 00.00 with no \$)
13. Additional Comments — ComEd
14. Balance held by Ameren — Cash (please format as 00.00 with no \$)
15. Balance held by Ameren — Letter of Credit (please format as 00.00 with no \$)
16. Additional Comments — Ameren
17. Balance held by MidAmerican — Cash (please format as 00.00 with no \$)
18. Balance held by MidAmerican — Letter of Credit (please format as 00.00 with no \$)
19. Additional Comments — MidAmerican

A summary of requests for REC obligations, suspensions, reductions, or eliminations due to force majeure events.

Please confirm that the ForceMajeure_REC Reduction report located in your 2026 Annual Report SharePoint folder is correct. This report should reflect any requests for REC obligations, suspension, reductions, or eliminations due to force majeure events as reported to the Program Administrator as of 5/31/2026.

For clarity on the statuses reflected in the ForceMajeure_REC Reduction report, definitions are provided below:

- **Complete:** The request for REC reduction or Force Majeure has been fully processed and finalized, including any Force Majeure suspension period, if applicable.



- **Denied/Canceled:** The request for Force Majeure or REC reduction has either been denied by the contracting utility or canceled by the AV.
- **Pending:** The request for Force Majeure or REC reduction is still in progress and may be under review by the AV, Utility PA, or IPA.
- **Pending Submission of FM Notice:** A formal Force Majeure notice has not yet been submitted by the AV, therefore no claim or suspension exists.
- **Pending FM Suspension:** A Suspension Period (as defined in Article 6 in the 2019 REC Contract or Article 10 in the 2021, 2022 or 2024 REC Contract) has been triggered for a Designated System due to a Force Majeure event. The contracting utility is waiting for confirmation that the system has been reconstructed, therefore ending the suspension period.

If your file is empty, we do not show any projects relevant to this question. Please note that any new requests not listed in the report need to be sent to the contracting utility.

20. Is the information in this report correct? Yes/No

- If no, provide an explanation of what is incorrect in the text box - ComEd.
- If no, provide an explanation of what is incorrect in the text box - Ameren.
- If no, provide an explanation of what is incorrect in the text box - MidAmerican.

21. **Summary and status of consumer complaints** received related to Illinois Shines program projects, including sales and marketing efforts, whether or not those efforts resulted in a project application. Please indicate if the complaint was submitted to the Illinois Shines Program, the Illinois Commerce Commission, the Office of the Illinois Attorney General, or directly to the AV or AV Designee (some complaints may fall into more than one category). The Program Administrator reserves the right to request additional information.

Please upload any optional backup documents to your 2026 Annual Report SharePoint folder.

22. I uploaded additional documentation to the 2026 Annual Report SharePoint for this question (consumer complaints). Required to answer.

- Yes/No

23. Has any maintenance been performed on Energized (Part II Verified) projects that are subject to prevailing wage?

- If yes, I attest that prevailing wage rates were paid, notice and reporting requirements of the Prevailing Wage Act have been met, and Certified Transcript of Payrolls have been filed with Illinois Department of Labor (IDOL) for work performed on Energized (Part II Verified) projects that are subject to prevailing wage.
- Yes/No

24. Do you have Traditional Community Solar projects that received points for the scoring criterion Built Environment – Agrivoltaics (1.c)?

- If yes, please confirm that all commitments stated in the agrivoltaic plan submitted at Part I application have been maintained and the projects intend to continue to utilize agrivoltaics throughout the lifetime of the REC Contract.

25. Additional comments – Agrivoltaics (1.c)

26. Do you have Traditional Community Solar projects that received points for the scoring criterion Built Environment – Pollinator Friendly Habitat (1.d)?
- If yes, please confirm that the sites have maintained the commitment to a pollinator friendly habitat, as defined in the Pollinator Friendly Solar Site Act (525 ILCS 55).
27. Additional comments - Pollinator Friendly Habitat (1.d)
28. Do you have any CDCS projects who earned points for the Primary Selection Criteria A: Community ownership or community wealth building?
- If yes, please confirm that all commitments stated in the community ownership section of the narrative have been maintained and the awarded points for the percentage of ownership is held by community residents or non-profit organizations which directly serve the community where the project is located. (50% ownership = 1 point, 60% = 2 points, 70% = 3 points, 80% = 4 points)
 - Additional comments - Community wealth building (Primary A).
29. Do you have any CDCS projects who earned points for the Primary Selection Criteria B: Additional direct and indirect benefits?
- If yes, please confirm that all commitments stated in the direct and indirect ownership section of the narrative have been maintained and that that value of these benefits represents the stated percentage of the REC contract value. (20% of REC contract value = 1 point, 25% = 2 points, 30% = 3 points, 35% = 4 points)
 - Additional comments - Additional direct and indirect benefits (Primary B).
30. Do you have any CDCS projects who earned points for the Primary Selection Criteria D; Engagement in project operations and management by nonprofit organizations, public entities, or community members?
- If yes, please confirm that all commitments stated in the project operations and management section of the narrative have been maintained.
 - Additional comments - Engagement in project operations and management (Primary D).



Illinois Shines



IPA

ILLINOIS POWER AGENCY

Illinois Power Agency

180 N Wabash Ave, Suite 500

Chicago, Illinois 60601

Main Office telephone: 312-793-0263

(TTY) 866-846-5276

Illinois Shines Program Administrator

admin@illinoisshines.com and (877) 783-1820