



**Illinois Power Agency
Self-Direct Renewable Portfolio Standard Compliance Program**

2023-2024 Program Year Compliance Form

June 17, 2024

This form is for year-end compliance reporting by large electric customers participating in the Self-Direct Renewable Portfolio Standard Program (“Self-Direct Program”) established in Section 1-75(c)(1)(R) of the Illinois Power Agency Act (20 ILCS 3855) for the program year starting June 1, 2023 and ending May 31, 2024. This form serves as a structured guide for participants in the Self-Direct Program to ensure compliance with Section 1-75(c)(1)(R)(3) reporting requirements.

Detailed requirements and guidelines for the Self-Direct Program are contained in the Agency’s [2022 Long-Term Renewable Resources Procurement Plan](#) (“2022 Long-Term Plan”), and participants are strongly encouraged to review Chapter 6 of that Plan for additional information and details on this program, including year-end reporting requirements.

The 2024 compliance report is due by 5:00 CPT on July 31, 2024

By the due date Self-Direct Program Participants must:

- Upload this form and documents required to support the compliance report to the [Self-Direct program compliance report folder](#)

When uploading files Participants should use the following naming convention:

ParticipantName 2024 Compliance Report/[confidential]

Ex: IPA_2024 Compliance Report

To request confidential treatment of documents submitted, please mark each applicable uploaded document as “Confidential” on the document itself, and include “confidential” in the file name.

Uploaded files will be visible to the Agency only. The Agency will verify with Participants the files uploaded.

For questions related to completing this compliance report form, please contact Adam Groner at adam.groner2@illinois.gov or 312/793-4708.



2024 Compliance Report

Due Date July 31, 2024

Please report information for the 2023-2024 delivery year, June 1, 2023 – May 31, 2024.

Renewable Energy Credits

1. Number of RECs Retired

Report the actual number of RECs retired in connection with the program over the 2023-2024 delivery year.

Documentation

2. Documentation of REC Retirement

Provide documentation that shows the retirement of the applicable RECs. (e.g., screenshots from GATS, specific name for Accounts in GATS, evidence for transfer of RECs into a reserve account).

Energy Usage Information

3. Actual Energy Usage

Report the actual energy usage at the facilities participating in the program during the 2023-2024 delivery year, based on the list of account numbers provided in the Self-Direct project application.



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Energy Supply Information

4. Total Energy/RECs Supplied

Detail the total energy or RECs supplied to the self-direct customer by the renewable resource projects under the relevant contract(s) for the previous delivery year.

Contractual Information

5. Modifications or Amendments

Include any modifications or amendments to the contract with renewable resource projects that were made during the 2023-2024 delivery year.

6. **Other information**

Include any other information that may aid the Illinois Power Agency in reviewing this compliance report, and any information that would be pertinent to ongoing participation for the 2024-2025 delivery year.