



ILLINOIS POWER AGENCY

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

2025-2026 Program Year Compliance Form

June 11, 2026

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, 2025 and ending May 31, 2026. 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 [2026 Long-Term Renewable Resources Procurement Plan](#) (“2026 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 2026 compliance report is due by 5:00 CDT on July 31, 2026.

By the due date provided above, Self-Direct Program Participants must:

- Email this form and documents required to support the compliance report to **IPA.data@illinois.gov**

When submitting files, Participants shall use the following naming convention:

[ParticipantName]_2026 Compliance Report

Ex: IPA_2026 Compliance Report

NOTE: 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. Respondents are also instructed to include a notation within the email body containing the attached files also denoting which are confidential.

Emailed files will be visible to the Agency only. The Agency will verify with Participants the files emailed.

For questions related to completing this compliance report form, please contact **IPA.data@illinois.gov**.



2026 Compliance Report

Due Date July 31, 2026 (@ 5 PM Central)

Please report information for the 2025-2026 delivery year (June 1, 2025 – May 31, 2026).

Renewable Energy Credits

1. Number of RECs Retired

Report the actual number of RECs retired in connection with the program over the 2025-2026 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). Please reference any separately provided documents in the section below.

Energy Usage Information

3. Actual Energy Usage

Report the actual energy usage at the facility(ies) participating in the program during the 2025-2026 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 2025-2026 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 2026-2027 delivery year.