

Project Application Training Webinar January 29, 2019

Audio available via telephone or computer



- Overview of Application Process
- Application Example
- Batch Submission Process
- Next Steps
- Question and Answer (Chat Feature Only)
 - Questions on both the application process and the disclosure forms will be accepted

Application Process Overview

- Application portal will open on the Illinois ABP website at 9 AM CST on January 30, 2019
- In order for applications to be considered for a Block 1 Lottery, if a lottery is required, batches must be submitted by 12 PM CST on February 13, 2019
- Applications can only be submitted by Approved Vendors through the Illinois ABP portal
- Once an Approved Vendor has at least 100 kW of Part I applications complete they can submit a batch
- Application fee submitted at time of batch submission
- Applications will not be reviewed and approved by the Program Administrator until a complete batch has been submitted.
- Applications cannot be edited by the applicant after submission. Any edits must be done manually by the Program Administrator.

Project Application Example

• To begin a new application, click on the "Projects" tab



INFORMATION VENDOR

- Select the appropriate Approved Vendor from the dropdown menu

Project Application Dashboard

Lauren's solar company (Vendor ID 45)

 To begin a Community Solar application, click "Begin New Community Solar Project Application" to proceed

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Project Applications for Lauren's solar company (Vendor ID 45)

Begin New Community Solar Project Application

• To begin a DG application, click "Continue" next to one your project applications generation by a completed Consumer Disclosure Form



Step 1: Create your Project

• Enter your project name and project location. DG Applications will have this information pre-filled from the Disclosure form.

Approved Vendor: Lauren's solar company	Project Name REPURED
A personalized name for your project, for example "My Roof"	Lauren DG Test A personalized name for your project, for example "My Roof"
	Project Location
Project Location	Name of Property Owner Reculter
Name of Property Owner (TERUITED)	John Smith
Company Name (if applicable)	Company Name (if applicable)
	123 Easy Ave
Street REGUIRED	Apartment or Suite
City resulted	
State REPURED	Chicago
Select One 🔻	State REGURED
Zip Code Reputred	Zip Code REDURED
	26735

Approved Vendor: Lauren's solar company

Step 2: Project Owner and Installer Information

 Enter your project owner and the system installer, if known. This information will also be pre-filled on DG applications based on the Disclosure Form.

System Installer

In the system installer leaves at this time?
Is the system installer known at this time? RECURED
yes 🔻
Use Approved Vendor Contact Information »
Legal Business Name recurred
Legar business Name (Round)
Name Used for Marketing (if different)
Street REQUIRED
Apartment or Suite
City required
State (REGULIRED)
Select One T
Enter five digit zip code (12345) or five digit code with four digit extension (12345-6789)
Phone REGURED
Enter 123-123-1234 with no extensions allowed
Email Required

Step 3: System Details and Performance

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syste	ms with multiple orientations, enter number of orientations
Det	ails for Orientation #1
Mod	dule Power Rating #1 (Watts) Reduced
	
DCV	Vatts at STC
Nun	nber of Modules #1 RECURED
_	
-	
Syst	tem Tilt #1 REQUIRED
Tilt a	ngle of array, typically 0-90 degrees
Syst	tem Azimuth #1 recourse
Azim	uth angle of array, where 180 degrees is south-facing
Μοι	unting Location #1 REQUIRED
3	Specify One 🔻
Trac	king Type #1 RECURED
	Specify One V

- Select the number of orientations for your system and enter in all of the system details.
- The portal will automatically calculate the DC output based on the information entered into the application.
- This step is the same on DG and CS applications.

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Step 4: REC production and Interconnection details

Estimated REC Production

Total REC Contract Delivery Amount over 15 Years	Total REC Contract Delivery Amount over 15 Years
Specify One 🔻	Enter your own Estimate
nterconnection Details	Enter Other Capacity Factor (%) 20 Explanation of Other Capacity Factor
Name of Utility for which the system is interconnected Recurse Specify One Interconnection Approval Date (Actual or Estimated) Recurse	Calculate my Estimated REC Production
Interconnection Approval Date (Actual or Estimated) Revulted	
2019-01-01	
REC Tracking System RECURED	
Specify One 🔻	
PJM GATS or M-RETS Unit ID REPURED	
Do you have a Net Metering Application Approval Letter?	
Specify One 🔻	

Step 4: REC production and Interconnection details **Community Solar Only**

Non-Ministerial Permits

 ✓ I attest that I have obtained all non-mereasonable investigation of the Approval application to the Adjustable Block provestigation to the Adjustable Block pr	ed Vendor, are necessary gram ou obtained?	to this project at this time of	Check have Entor
Permit Name	Issui	ing Authority	
Contact Name Contact	Phone Contact E	mail	
		Commur	nity Solar Specif
		Does the	e project commit to ob
		Spec	cify One
			e the proposed subscr g channels, etc.)

- ck the attestation box to confirm you obtained all non-ministerial permits.
- r the required information for all
- ministerial permits.

fic Questions

Specify One	V	
Describe the proposed s	ubscription model (e.g., typical	length and structure of contract, economic terms,
marketing channels, etc.)	REQUIRED	
Enter "unknown" if the model is	not yet known	//
Enter "unknown" if the model is Describe the expected rr	not yet known hix of residential and non-reside	ential subscribers resource
	-	ential subscribers Revunce
	-	ential subscribers REQUIRED

Step 5: Document Uploads

• All applications will require a shading study and proof of site control.

Choose File No file chosen	Signed Interconnection Agreement Recurses Choose File No file chosen
Proof of Site Control RECURED	Plot diagram or site map for ground mounted systems recourses
Choose File No file chosen	Choose File No file chosen

- All applications over 25 kW will require a signed interconnection agreement
- All ground-mounted systems will require a site map or plot diagram
- All systems that are already interconnected will require a certificate of completion, a net metering approval letter (if applicable), and photographic documentation of the installation

Certificate of Completion of Interconnection REGULTED	
Choose File No file chosen	
Net metering application approval letter	
Choose File No file chosen	

• There will be spots for Optional Uploads and comments

Application Example: Submission

Application Submission

- Documents can be uploaded and saved to the application.
- Once you are ready to submit, click "Save and Submit".



Congratulations!

You have successfully completed Part 1 of your application.

Your application is now eligible for submission as part of a batch. Please note that your application will not be viewed, reviewed, or entered into the program until it has been submitted as part of a batch and the application fee has been paid. You can submit batches directly from your Project Dashboard.

Go to my Project Dashboar

Batch Submission

• You may view the status of all applications on your Project Dashboard.

Project Applications Show 10 T						
App ID	Project 🔅	Size (kW)	Part 1 Status			
90	Lauren DG Test	5.50	Pending Submission in a Batch Submitted			

- Once you have 100 kW in project applications, you may submit your projects in a batch. Batches can be between 100 kW-2MW
- Click the boxes in the "Batch" column next to the projects you would like to include in a batch and then click "Create Batch"

Begin New (Community Solar Proje	ect Application				Create Batch	
Project A Show 10	Applications						
App ID	Project	Size (kW)	Part 1 Status	Part 2 Status	Information	Batch 🔅	
90	Lauren DG Test	5.50	Pending Submission in a Batch Submitted	1			
86	Community Solar Demo	2,000.00	Pending Submission in a Batch Submitted				

Batch Submission

• The batch submission page will automatically calculate the application fee.

Submit Batch		
Vendor: Lauren's solar company Batch Status: Created Batch Size: 2000 kW Application Fee: \$5,000.00 Edit Batch		
Application ID	Project Name	Project Size (kW)
86	Community Solar Demo	2,000.00

- You may edit your batch if necessary by clicking "Edit Batch".
- To submit your batch you must submit payment for your application fee.
- You may pay the application fee by check, ACH, wire transfer, or credit card.

Submit Batch

Select your payment method below. Your application fee for this batch is \$5,000.00. After selecting your payment method, you will receive a unique tracking string. Please include this with your application fee. Once you select your payment method, you will be unable to adjust the projects in your batch.

Batch Submission

• Once you click the desired payment method, your batch will be entered into the "payment pending" status. A unique tracking code will be created for each batch.

Submit Batch

Select your payment method below. Your application fee for this batch is \$5,000.00. After selecting your payment method, you will receive a unique tracking string. Please include this with your application fee. Once you select your payment method, you will be unable to adjust the projects in your batch.

Pay by Check	Pay by ACH	Pay by Wire Transfer	Pay by Credit Card	
Vendor: Lauren's sola Batch Status: Pending Batch Size: 2000 kW Application Fee: \$5,0	g Payment			
Application ID		Project Name		Project Size (kW
86		Community Solar De	emo	2,000.00

Your batch is currently Pending Payment. Your payment of \$ 5,000.00 was submitted by Check on Jan 28, 2019. Your unique tracking code is 17V45CHK1548704721.

Need to change your payment method? Press the "Reset Payment Method" button and you will be able to select your new payment method.

Reset Payment Method

 The Program Administrator's payment information can be found on your Vendor dashboard, #5.

Batch Submission

• Your batch will be in the "Pending Batch Payment" status until the Program Administrator confirms that your application fee has been received.

86	Community Solar Demo	2,000.00	Pending Batch Payment Submitted			Batch 17 Pending Payment
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 In order for your submitted batch of projects to be considered for a potential Block 1 lottery, your application fee payment needs to be initiated prior to 12 PM CST on February 13, 2019.

Next Steps

- The Program Administrator will review and approve individual applications in a batch once the batch has been submitted.
- Approved Vendors will be given up to 2 weeks to cure deficiencies in an application once they are notified by the Program Administrator.
- If less than 75% of the kW volume of a batch is approved by the Program Administrator, the batch will be rejected in its entirety.
- Systems that are reviewed and approved but are in a batch that is rejected may be submitted in a future batch which will be subject to an expedited review.
- All batches submitted prior to 12 PM CST on February 13, 2019 will be considered for a Block 1 lottery, if necessary.
- The lottery procedures can be found on the Illinois ABP website under "Resources", "Lottery".

Question and Answer

Please submit questions via the chat feature

Questions on both the application process and the disclosure forms will be accepted.

Questions may also be submitted to the Program Administrator Email: admin@illinoisabp.com Phone: 877-783-1820