

## **Proposed Policy for Version 3.0: Health & Safety Reporting**

**Submitted By:** The following Illinois Energy Efficiency for All (IL EEFA) Coalition Members and EE Settlement Groups: ACES 4 Youth, City of Chicago, Community Investment Corporation (CIC), Citizens Utility Board (CUB), Natural Resources Defense Council (NRDC), People for Community Recovery (PCR), National Consumer Law Center (NCLC) / Community Organizing on Family Issues (COFI)

### **Question 1: Proposed Policy and Rationale**

**Policy Proposal:** Consistent, statewide health and safety reporting guidelines and metrics.

**Proposed Metrics:** Reported quarterly for income-eligible retrofit programs, including but not limited, to the following:

1. Number of IQ properties assessed for the program (broken out by single-family and multifamily)
2. Number of assessed properties that had identified H&S issues (broken out by single-family and multifamily)
  - a. Number of properties deferred because of health and safety issues and general trends in the type of related H&S issues
    - i. Break-down of type of H&S issues identified and addressed (type and frequency)
    - ii. Geographical information of where H&S issues are occurring (e.g., zip codes)
    - iii. Number of buildings not weatherized because of H&S concerns that could not be addressed within H&S spending caps
3. The percentage and/or dollar amount of the budgets that have been spent down

#### **Rationale:**

1. All utilities have committed to funding health and safety measures in 2022-25 EE portfolios.
2. All utilities have agreed to discussion of health and safety reporting metrics for possible inclusion in an updated policy manual.
3. ComEd, Ameren IL, and Peoples Gas/North Shore Gas have all agreed to report certain health and safety metrics from income-eligible retrofit programs.
4. A statewide health and safety reporting guideline supports SAG's understanding of the full extent of such challenges facing state and utility weatherization/retrofit programs and the ability to track impact of new investments.
5. The proposal here is to ensure there's clear, consistent reporting on health and safety across all utilities.

### **Question 2: Utility Impact**

**Both - gas and electric utilities**

### **Question 3: Background Research**

**N/A - this proposal is focused on consistency and standardization.**

#### **Optional Question 4: Commission Decision**

*Has the Illinois Commerce Commission previously addressed this policy or issue? If so, please provide language and specific citations, including the ICC docket number.*

**The ICC has not previously addressed the policy of statewide reporting metrics and guidelines for health and safety issues and projects.**

#### **Optional Question 5: Statutory Consistency**

*Have you reviewed your proposed policy against applicable Illinois law? Are there any possible conflicts? If so, please explain and provide statutory citation(s).*

**CEJA now includes requirements for at least the electric utilities to address health and safety, therefore these metrics/reporting requirements are consistent and needed to comply with the law.**