

PRESCRIBED FORM: DOMESTIC CONTENT REPORT

FIT CONTRACT VERSION 1.3 & 1.5 - EXHIBIT D, TABLE 2 - CRYSTALLINE SILICON PV TECHNOLOGY

FIT CONTRACT VERSION 2.1.1 - EXHIBIT C, TABLE 2 - CRYSTALLINE SILICON PV TECHNOLOGY

SUBMIT BY E-MAIL (PDF WITH SIGNATURE) TO:

FIT.Contract@ieso.ca

Capitalized terms not defined herein have the meanings ascribed thereto in the FIT Contract.

Date			
Legal Name of Supplier			
FIT Contract Identification #	(the "FIT Contract")		
Contract Date			
FIT Contract Version	<input type="checkbox"/> Version 1.3	<input type="checkbox"/> Version 1.5	<input type="checkbox"/> Version 2.1.1
Contract Capacity			
Commercial Operation Date			
Minimum Required Domestic Content Level	(the "MRDCL")		

Versions 1.3 & 1.5

The Supplier is submitting the following Domestic Content Report within 60 days following the Commercial Operation Date pursuant to the requirements of Section 2.11(c) of the FIT Contract:

Version 2.1.1

The Supplier is submitting the following Domestic Content Report within 90 days following the Commercial Operation Date pursuant to the requirements of Section 2.11(c) of the FIT Contract:

The Supplier represents and warrants to the IESO the following:

1. This Domestic Content Report and its attached documentation have been prepared to itemize how the Supplier has achieved the MRDCL required by the FIT Contract for the Contract Facility (for FIT Contract Versions 1.3 and 1.5) or the Facility (for FIT Contract Version 2.1.1), as applicable.
2. The statements, assertions, data and information set out in this Domestic Content Report are complete and accurate in all material respects, and there is no material information omitted from this Domestic Content Report that makes the information contained herein misleading or inaccurate.
3. This Domestic Content Report consists of _____ pages, including all attachments.

Signed this _____ day of _____, _____

Per: _____

Name: _____

Title: _____

Page _____ of _____

SECTION 1: REPRESENTATIONS, WARRANTIES & COVENANTS

All undefined capitalized terms herein have the same meaning as in the "FIT Contract" with the IESO.

_____ has entered into the FIT Contract. Pursuant to Section 2.11(c) of the FIT Contract, the Supplier hereby submits to the IESO this Domestic Content Report for the Contract Facility (for FIT Contract Versions 1.3 and 1.5) or the Facility (for FIT Contract Version 2.1.1), as applicable.

The Supplier represents that the information presented in this Domestic Content Report is true and accurate, and the Supplier assumes the responsibility for proving such representations. The signing individual understands that he or she may be liable for any knowingly false statements made on or in connection with this document on pain of perjury.

The Supplier represents, warrants and covenants that:

- (a) It has met or exceeded the MRDCL for the Contract Facility (for FIT Contract Versions 1.3 and 1.5) or the Facility (for FIT Contract Version 2.1.1), as applicable, as per the requirements of the FIT Contract, including Section 2.2(f) thereof.
- (b) The good(s) and/or service(s) listed were produced, sourced or provided in the Province of Ontario as required by the FIT Contract.
- (c) It has read all applicable official IESO interpretations regarding the specific Designated Activities performed by it and has complied with them for the purposes herein.
- (d) It will keep and maintain all required supporting documentation for this Domestic Content Report and make it available to the IESO.
- (e) Without limiting Section 14.2 of the FIT Contract, the Supplier agrees to keep and maintain all supporting documentation, records and other data provided herein or referred to herein, for no less than seven years after the creation of this Domestic Content Report.
- (f) It will provide the IESO with any requested documentation in accordance with the terms of the FIT Contract, in particular those terms set out in Sections 2.11(c), 2.11(d), and 14.2 of the FIT Contract.
- (g) It will maintain, and present upon request, further documentation necessary to support this Domestic Content Report, and to inform, in writing to the IESO, of any changes that would materially affect the accuracy or validity of this Domestic Content Report as required by the FIT Contract.
- (h) That all statements, information, certificates, supporting documents and all other relevant information contained herein are complete and accurate in all material respects.

Yes/No	Designated Activity	List of Appendices	Attached	Page # of Report
<input type="checkbox"/>	Designated Activity 1 Qualifying Percentage: 11%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 2 Qualifying Percentage: 13%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 3 Qualifying Percentage: 11%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 4 Qualifying Percentage: 15%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 5 Qualifying Percentage: 8%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 6 Qualifying Percentage: 11%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 7 Qualifying Percentage: 9%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 8 Qualifying Percentage: 18%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Domestic Content Statutory Declaration	<input type="checkbox"/>	
		5. Supporting Documents, if necessary	<input type="checkbox"/>	
<input type="checkbox"/>	Designated Activity 9 Qualifying Percentage: 4%	1. Certificate of Domestic Content	<input type="checkbox"/>	
		2. Consent to Verify Form	<input type="checkbox"/>	
		3. Additional Description Form	<input type="checkbox"/>	
		4. Domestic Content Statutory Declaration	<input type="checkbox"/>	
		5. Supporting Documents, if necessary	<input type="checkbox"/>	

SECTION 3: DETAILS

Exhibit D, Table 2 - Designated Activity 1: Silicon that has been used as input to solar photovoltaic cells manufactured in an Ontario refinery.

A	Describe, in a few paragraphs, the process undertaken by the service provider to meet the requirements of this Designated Activity.
B	Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.
C	List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 2: Silicon ingots and wafer, where silicon ingots have been cast in Ontario, and wafers have been cut from the casting by a saw in Ontario.

A	Describe, in a few paragraphs, the process undertaken by the service provider(s) to meet the requirements of this Designated Activity.
B	Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.
C	List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 3: The crystalline silicon solar photovoltaic cells, where their active photovoltaic layer(s) have been formed in Ontario.

A	Describe, in a few paragraphs, the process undertaken by the service provider(s) to meet the requirements of this Designated Activity.
B	Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.
C	List and provide a brief description of all the documents that will be made available to the IESO, upon the IESOs request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 4: Solar photovoltaic modules (i.e. panels), where the electrical connections between the solar cells have been made in Ontario, and the solar photovoltaic module materials have been encapsulated in Ontario.

A Describe, in a few paragraphs, the process undertaken by the service provider(s) to meet the requirements of this Designated Activity.

B Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.

C List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 5: Inverter, where the final assembly, final wiring and testing has been done in Ontario.

A Describe, in a few paragraphs, the process undertaken by the service provider(s) to meet the requirements of this Designated Activity.

B Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.

C List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 6: Mounting systems, where the structural components of the fixed or moving mounting systems have been entirely machined or formed or cast in Ontario. The metal for the structural components may not have been pre-machined outside Ontario, other than peeling/roughing of the part for quality control purposes when it left the smelter or forge. The machining and assembly of the mounting system must have entirely taken place in Ontario (i.e., bending, welding, piercing and bolting).

A Describe, in a few paragraphs, the process undertaken by the service provider(s) to meet the requirements of this Designated Activity.

B Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.

C List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 7: Wiring and electrical hardware that is not part of other Designated Activities, that has been sourced from an Ontario Supplier.

A Describe, in a few paragraphs, all material steps undertaken by the Supplier to meet the requirements of this Designated Activity. List the Ontario Supplier(s) that were used for the Contract Facility/Facility, as applicable. Provide evidence that the service provider qualified as an Ontario Supplier.

B List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 8: Construction costs, and on-site labour performed by individuals Resident in Ontario, provided that no more than 5% of the total person-hours of all such labour is performed by individuals that are not Resident in Ontario.

A	<p>Describe, in a few paragraphs, all material steps undertaken by the Supplier to meet the requirements of this Designated Activity. List the construction service provider(s) that were used for the Contract Facility.</p> <p>Provide the total number of on-site labour hours used for the Contract Facility/Facility, as applicable: _____ (hrs)</p> <p>Provide the total number of on-site labour hours performed by Ontario Residents: _____ (hrs)</p> <p>Percentage of Ontario Resident hours: _____ (%)</p>
B	<p>Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.</p>
C	<p>List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.</p>

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report

Exhibit D, Table 2 - Designated Activity 9: Consulting services, including legal, technical and accounting performed by individuals Resident in Ontario, provided that no more than 5% of the total person-hours of all such services are performed by individuals that are not Resident in Ontario.

A Describe, in a few paragraphs, all material steps undertaken by the Supplier to meet the requirements of this Designated Activity. List the construction service provider(s) that were used for the Contract Facility/Facility, as applicable.

Provide the total number of on-site labour hours used for the Contract Facility/Facility, as applicable: _____ (hrs)

Provide the total number of on-site labour hours performed by Ontario Residents: _____ (hrs)

Percentage of Ontario Resident hours: _____ (%)

B Describe all material steps taken by the Supplier to ensure compliance by the service provider(s) to meet the requirements of this Designated Activity.

C List and provide a brief description of all the documents that will be made available to the IESO, upon the IESO's request, to substantiate this Designated Activity.

If space is not sufficient, please continue in Prescribed Form - Additional Description Form of the Domestic Content Report