



**WREGIS Project - Change Control**

*Items in blue are for office use only.*

<b>Change Request Form</b>			
<b>Project Request ID:</b> 206 <b>Status:</b> Open	<b>Requested by:</b> Jason Marks <b>Organization:</b> NM PRC	<b>Type of Change:</b>	<b>Date Requested:</b> August 2011 <b>Target Date:</b> December 2011 <b>Priority:</b> Medium
<b>Title:</b> Change Program Eligibility Fields and Data Usage			
<b>Description:</b> Add the following fields to the "WREGIS Generators Program Eligibility" report, and the Automatic eligibility upload file (outlined in the PA ICD), and where appropriate to all the State/Provincial/Voluntary RPS eligibilities:			
<b>Field Name</b>		<b>Field Description</b>	
Certification Number (Program ID)		All state certification numbers, will vary by PA	
Good Thru		When the certificates will no longer be issued as eligible	
First Eligible Vintage		The first month of eligible RECs, regardless of what the REC says	
End Eligible Vintage		The last month of eligible RECs, regardless of what the REC says	
Date Certified		When original certifying action was taken in WREGIS (date from event log), and each recertification (when renewed)	
Misc		PA fillable miscellaneous field (10 characters) (also to appear on certificate – see PCR 207)	
These fields are not required to be used by WREGIS State/Provincial/Voluntary Program Administrators (PA).			
Change the following fields in the "WREGIS Generators Program Eligibility" report, and the Automatic eligibility upload file (outlined in the PA ICD):			
<b>from Field Name</b>		<b>to Field Name</b>	
CA SEP Eligibility		CA option 1	
California Qualifying Facility Qualified to Claim Non-Renewable		CA option 2	
These fields will serve as a placeholders for future use by CA RPS			
<b>NYSE Blue Response:</b>			



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**Reason for Change:**

Adding these fields to the State/Provincial/Voluntary Program Administrators' (PA) RPS Eligibilities, "WREGIS Generators Program Eligibility" report, and the Automatic eligibility upload file will aid PAs in managing their RPS programs. Currently these fields are tracked in a separate spreadsheet maintained by each of the individual PAs. Ideally this information is all captured in one single report, which is transparent to the generator and to the PA.

**Consequences of Not Implementing Change:** PAs will continue to manage multiple spreadsheets; WREGIS will not merge data that in some instances, it is already collecting.

**Deliverables:****Estimate for Scheduled Release:****Cost Impact:****Total Cost Estimate:****Risk & Issues Involved:****External Impacts:****Attachments/References:*****Approvals***

NYSE Blue:

Date:

WREGIS:

Date:

**Notes:**