



**WREGIS Project - Change Control**

**Change Request Form**

Project Issue Request ID: <b>206</b>	Requested by: <b>Jason Marks – NM PRC</b>	Type of Change:	Date Requested: August 2011 Priority: <b>Medium</b>
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**Title:** Change Program Eligibility Fields and Data Usage

**Description:**  
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	CA option 2
Non-Renewable	

These fields will serve as a placeholders for future use by CA RPS

**NYSE Blue Response:**  
NYSE Blue will update the regulator report, eligibility upload file and RPS fields as requested.



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<p><b>Reason for Change:</b> 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.</p> <p><b>Consequences of not Implementing Change:</b> PAs will continue to manage multiple spreadsheets; WREGIS will not merge data that in some instances, it is already collecting.</p>
<p><b>Deliverables</b> NYSE Blue will update the regulator report, eligibility upload file and RPS fields as requested.</p>
<p><b>Estimate for Scheduled Release:</b> To be determined.</p>
<p><b>Cost Impact:</b> Per contract, will be implemented on a Time &amp; Material basis, at \$175/hour.</p> <p>Coding/Bug Fix/Unit Test: 16 hours, 1 Resource System Test, Regression Test and UAT: 4 hours, 1 Resources <b>Total Cost Estimate:</b> 20 hours, \$3,500.00</p>
<p><b>Risk &amp; Issues Involved:</b></p> <ul style="list-style-type: none"><li>• None to our knowledge</li></ul>
<p><b>External Impacts:</b></p> <ul style="list-style-type: none"><li>• None</li></ul>
<p><b>Attachments/References:</b> None</p>
<p><b>Approvals</b></p>
<p>NYSE Blue: Katherine Graham <span style="float: right;">Date: 10/07/2011</span> CEC: <span style="float: right;">Date:</span></p>
<p><b>Notes:</b></p>