



WREGIS Project - Change Control

Change Request Form

Project Issue Request ID: 207	Requested by: Jason Marks – NM PRC	Type of Change:	Date Requested: August 2011 Priority: Medium
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Title: Change Program Administrator Information Fields

Description:
Add a miscellaneous field to RPS Selections on WREGIS Certificates (up to 10 characters long) for each State/Provincial/Voluntary Program.

Change the following fields from the RPS Selections on WREGIS Certificates:

<i>from Field Name</i>	<i>to Field Name</i>
CA SEP Eligibility	CA option 1
California Qualifying Facility Qualified to Claim Non-Renewable	CA option 2

NYSE Blue Response:
NYSE Blue will update the certificate fields as requested. .

Reason for Change:
Adding a miscellaneous field to the WREGIS certificate will aid Program Administrators in managing their RPS programs by having extra program information specific to certain generators. Currently the certification field is used for a certification number with most programs. The new miscellaneous field will allow for standard descriptions that will help inform administration, compliance, and generators, as well as provide full disclosure to any prospective REC purchasers.

The CA SEP Eligibility and California Qualifying Facility Qualified to Claim Non-Renewable fields are not being used and need to be changed in the RPS Selections on WREGIS Certificates. These fields will serve as a placeholders for future use by CA RPS

Consequences of not Implementing Change:
Critical details associated with the REC or the generator will not be a part of the REC. At minimum additional administration will be necessary in the compliance stage.

Deliverables NYSE Blue will update the certificate fields as requested. .

Estimate for Scheduled Release: To be determined.



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Cost Impact: Per contract, will be implemented on a Time & Material basis, at \$175/hour.

Coding/Bug Fix/Unit Test: 12 hours, 1 Resource

System Test, Regression Test and UAT: 4 hours, 1 Resources

Total Cost Estimate: 16 hours, \$2,800.00

Risk & Issues Involved:

- None to our knowledge

External Impacts:

- None

Attachments/References:

None

Approvals

NYSE Blue: Katherine Graham

Date: 10/07/2011

CEC:

Date:

Notes: