

WREGIS - Change Control

Change Control & Issues Request Form				
Organization: CEC	Requested by: Kate Zocchetti		Date Requested: 1/25/2010	
Phone number: 916-653-4710	E-mail address: kzocchet@energy.state.ca.us		Priority: Please circle	
			<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> High
			<input type="checkbox"/> Medium	<input type="checkbox"/> Low
Title: PCR 178-Adding a Column for California RPS ID Number to the State/Provincial/Voluntary Compliance Report			Target date: March 2010	
<p>Description:</p> <p>California seeks to add an additional identification number to the State/Provincial/Voluntary Compliance Report. Currently the only identification number for Generator Plants listed in the report is the WREGIS GU ID number.</p> <p>California RPS staff seeks to add a column containing California RPS ID numbers for each Generator Plant listed in the State/Provincial/Voluntary Compliance Report. WREGIS is provided these California RPS ID numbers when Energy Commission staff confirms plants' RPS eligibility in our monthly data upload to WREGIS.</p>				
<p>Rational/Benefit/Need:</p> <p>There are many Generator Plants participating in California's RPS program. In cases where plants have similar names, identification numbers play a significant role in distinguishing the plants from one another. Energy Commission staff rely on the use of identification numbers in the RPS procurement verification process to confirm that procurement claims are credited to the correct plant, and to prevent against double counting. California's current reporting form, the CEC-RPS-Track form, contains several identification number columns, and we have experienced the value of having multiple identifiers on the form for each plant, specifically in situations where two plants have similar names and are located in the same area. Furthermore, since we assign the California RPS ID number to RPS-certified facilities, the RPS ID numbers are a direct link to the detailed information we keep on California RPS certified Generator Plants.</p> <p>Adding a column with the California RPS ID numbers to the State/Provincial/Voluntary Compliance Report would reduce confusion over RPS-eligible procurement claims by providing another means to identify Generator Plants. Further, the addition of the California RPS ID numbers to the report would allow for us to easily connect the data provided in the report with the records that we currently have for Generator Plants.</p>				

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Consequences of not Implementing Change:

During the RPS Procurement Verification Process, uploading State/Provincial/Voluntary Complain Reports that we receive from Retail Sellers into our database and searching for information about the Generator Plants listed on the forms will be difficult without RPS Identification numbers because our files are based on the California RPS ID numbers that we assign to each eligible Generator Plant. Also, Generator Plants that mistakenly report to us an incorrect WREGIS GU ID number will make it impossible for us to upload the claim information into our database. In verifying the procurement claims, similarly named and located Generator Plants will cause confusion without multiple identification numbers to compare the plants against.

Attachments/References:

Signature:

Date:

Please send to SAC:

**Contact Person
Address**

Phone number

E-Mail