



**WREGIS Project - Change Control**

**Change Request Form**

Project Issue Request ID: <b>178</b>	Requested by: <b>Kate Zocchetti – CEC</b>	Type of Change: <b>Compliance Report</b>	Date Requested: <b>1/25/2010</b> Priority: <b>High</b>
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**Title:** Adding a Column for California RPS ID Number to the State/Provincial/Voluntary Compliance Report

**Description:**  
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.

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.

**APX Response:**  
As the CEC suggested during the 2/26 Change Control Committee Meeting, one generic RPS ID column would capture the RPS ID of the state the retirement is being made for. Using a generic RPS ID column, as opposed to adding a separate RPS ID column for every state, would save page space.

Currently when the “Retirement Type” drop down is selected to view all retirement types (unfiltered), some of the columns not applicable to all of the retirement types do not appear visible. To make the “All Types” selection consistent with the specific retirement types, APX would like to add all of the possible columns to the unfiltered “All Types” selection. These columns would include:

- Retirement Reason
- State/Province
- Compliance Period
- Reason
- Additional details

The addition of these 5 columns to the “All Types” retirement reason would not add any additional time or money to the original request made by the CEC.



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### Reason for Change:

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.

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.

### Consequences of not Implementing Change:

During the RPS Procurement Verification Process, uploading State/Provincial/Voluntary Compliance 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.

**Deliverables:** Modification of coding of the State/Provincial/Voluntary Compliance Report to include the appropriate RPS ID.

**Estimate for Scheduled Release:** To be determined.

**Cost Impact:** Per contract, will be implemented on a Time & Material basis, at \$135/hour.

Coding/Bug Fix/Unit Test: 8 hours, 1 Resource

System Test, Regression Test and UAT: 2 hours, 1 Resource

**Total Cost Estimate:** 10 hours, \$1,350.00

### Risk & Issues Involved:

- None to our knowledge

### External Impacts:

- None



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**Attachments/References:**

None

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*Approvals*

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APX: Katherine Graham

Date: 3/8/2010

CEC:

Date:

**Notes:**