

Change Control and Issues Request Form

Change Control Forms will not be accepted unless submitted by a member of the Stakeholders Advisory Committee (SAC)

***All change control forms must be received one week prior to the next SAC meeting in order to be available for presentation at that meeting.**

Instructions: Fill out all required fields below and submit to wregishelp@wecc.biz.

Items in blue are for office use only

Status:						
Date Requested:	Nov. 12, 2010	Project Issue/Change Request ID (PIR/PCR):				
Type of Change/Request:						
Title of Change/Request:	Adding REC vintage to Transfer Request Expired notice					
Priority:	<input type="checkbox"/> Urgent	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Medium	<input type="checkbox"/> Low	Target Date:	

Requested By: Lorena Legarde	Phone Number: 503.230.4694
E-mail Address: llegarde@bpa.gov	
Organization: Bonneville Power Administration	

Description:

BPA is requesting the REC vintage (month/year) be added to the automated Transfer Request Expired notice.

APX Response:

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Rational / Benefit / Need:

All other needed information is conveniently listed to enable ease of verifying/cross-checking REC transfer amounts for accuracy. However, to determine the vintage (month/year) of the REC, the user must log on to the WREGIS site, pull up the transfer history page, and cross-check the amounts with internal records. If the 14-day REC transfer window has expired, and RECs are re-transferred back in to Account Holder account, this can become problematic to confirm the exact RECs to re-transfer because of having to determine for which month/year the RECs were initially transferred to customer. Listing the REC vintage(s) on the automated Transfer Request Expired notice will significantly assist WREGIS users in determining which REC(s) to re-transfer more quickly.

Consequences of Not Implementing Change

Deliverables

Estimate for Scheduled Release

Cost Impact

Total Cost Estimate

Risk and Issues Involved

External Impacts

Approvals

APX:

Date:

CEC/WREGIS:

Date:

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Attachments / References:

Notes: