

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: [REDACTED]

Date Requested: Nov. 12, 2010 Project Issue/Change Request ID (PIR/PCR): [REDACTED]

Type of Change/Request: [REDACTED]

Title of Change/Request: Automatic REC Certificate Initiated Transfer Reminder notice(s) +

Priority: Urgent High Medium Low Target Date: [REDACTED]

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

Description:

BPA is requesting automatic REC Certificate Transfer Initiated reminder notice (or 2) be sent to the Transferee within the 14-day REC acceptance deadline. Confirming/withdrawing RECs will cancel reminder notice(s).

APX Response:

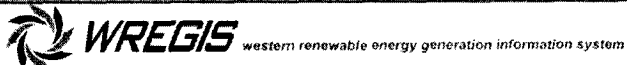
[REDACTED]

Rational / Benefit / Need:

At times, customers do not "Accept" their RECs within the 14-day window, which causes additional time and workload because of having to determine the vintage of the RECs that were reabsorbed in the Transferor's account in order to retransfer to the transferee's account. Automated WREGIS Reminder notices would potentially help to decrease the amount of transfer "traffic" (reducing retransfers) on the WREGIS system and increase REC tracking accuracy by reminding the Transferee of a REC transfer that requires attention (this also potentially reduces any REC transfer disagreements that may arise for WREGIS's attention.)

With many generators and wholesalers potential for making thousands of transfers per year, it can be administratively difficult to track REC transfers that are not accepted by customers. A reminder e-mail notice once (or twice) within the 14-day REC acceptance window will help transferee account holders remember to accept RECs that are being transferred to them.

With the growth in the number of new WREGIS Account Holders, one (or two) reminder notices to transferees during the 14-day retrieval period will greatly assist generators and wholesalers with consistent "movement" of REC transfers as well as reduce time and workload of locating REC vintage(s).



Consequences of Not Implementing Change

Deliverables

Estimate for Scheduled Releases

Cost Impact Total Cost Estimate

Risk and Issues Involved

External Impacts

Approvals

APX: [] Date: []

CEC/WREGIS: [] Date: []

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Attachments / References:

See PCR-[REC vintage request] for description of adding REC vintage to automated Transfer Request Expired notice.

Notes: