

## **WREGIS Change Control Subcommittee Meeting**

Tuesday, March 8, 2011

11:00 a.m.-1:00 p.m. (PDT)

12:00 p.m.-2:00 p.m. (MDT)

Conference Bridge #: 1 (760) 569-6000

Pass code: 168380#

### **Agenda**

Andrea Coon (WREGIS)	Claudia Noffsinger (WREGIS)	Suzanne Korosec (CEC)
James Webb (NYSE Blue)	Derek Wittenborn (S&H)	Melanie Cunningham (PacifiCorp)
Anne -Marie Cuneo (NV PUC)	Matt Hale (ODOE)	Kate Zocchetti (CEC)
Lisa Hopkins (Powerex)	Liz Valpreda (WREGIS)	John Pappas (PG&E)
Kari Clark (Excel Energy)		

#### **I. Convene—**

A. Anne-Marie Cuneo (Chair)

#### **II. Introductions**

#### **III. Items for Discussion**

NYSE Blue cost estimates for:

- PCR – 197: Change Program Eligibility System Messages/ Notifications  
\$875 – this would help WREGIS staff from a time management standpoint; move to agenda for WREGIS Committee 3/31
- PCR – 198: Remove Account Holder Editing Permissions on GU Registrations-Eligibilities  
\$525 - this would help WREGIS staff from a time management standpoint; move to agenda for WREGIS Committee 3/31
- PCR – 199: Remove Program Eligibility Verification by Administrator –  
When you add RPS eligibilities to the unit, WREGIS has to go into the system and verify every RPS eligibility; double work. We want to take away the button/validation from the screen. This wouldn't change anything in the process other than taking the WREGIS staff component out. Kate Zocchetti from CEC asks for language in each Change Control clarifying the request is coming from the WREGIS Administrator. Move to agenda for WREGIS Committee 3/31.
- PCR – 200: Remove AH GU Registration Editing Permissions Reporting Entity Info  
\$525 – this would help WREGIS staff from a time management standpoint; move to agenda for WREGIS Committee 3/31

#### **IV. Updates**

- Matt Hale – from ODOE for State/Provincial Representative – if an individual serves as a rep to WREGIS, is there travel involved? Annual WC Meeting only; there are reimbursement options from WREGIS
- Kate Zochetti – there is a conflict with the next WC Meeting in the state of California for Cesar Chavez’s birthday. Doesn’t affect anyone else.

**IV. Other**

**V. Next CCSC Meeting – 11:00 a.m. – 1:00 p. m. (PDT) / 12:00 p.m. – 2:00 p.m. (MDT)**

**Dates:**

- April 12, 2011
- May 10, 2011
- June 14, 2011