

WREGIS Operations and Software Updates

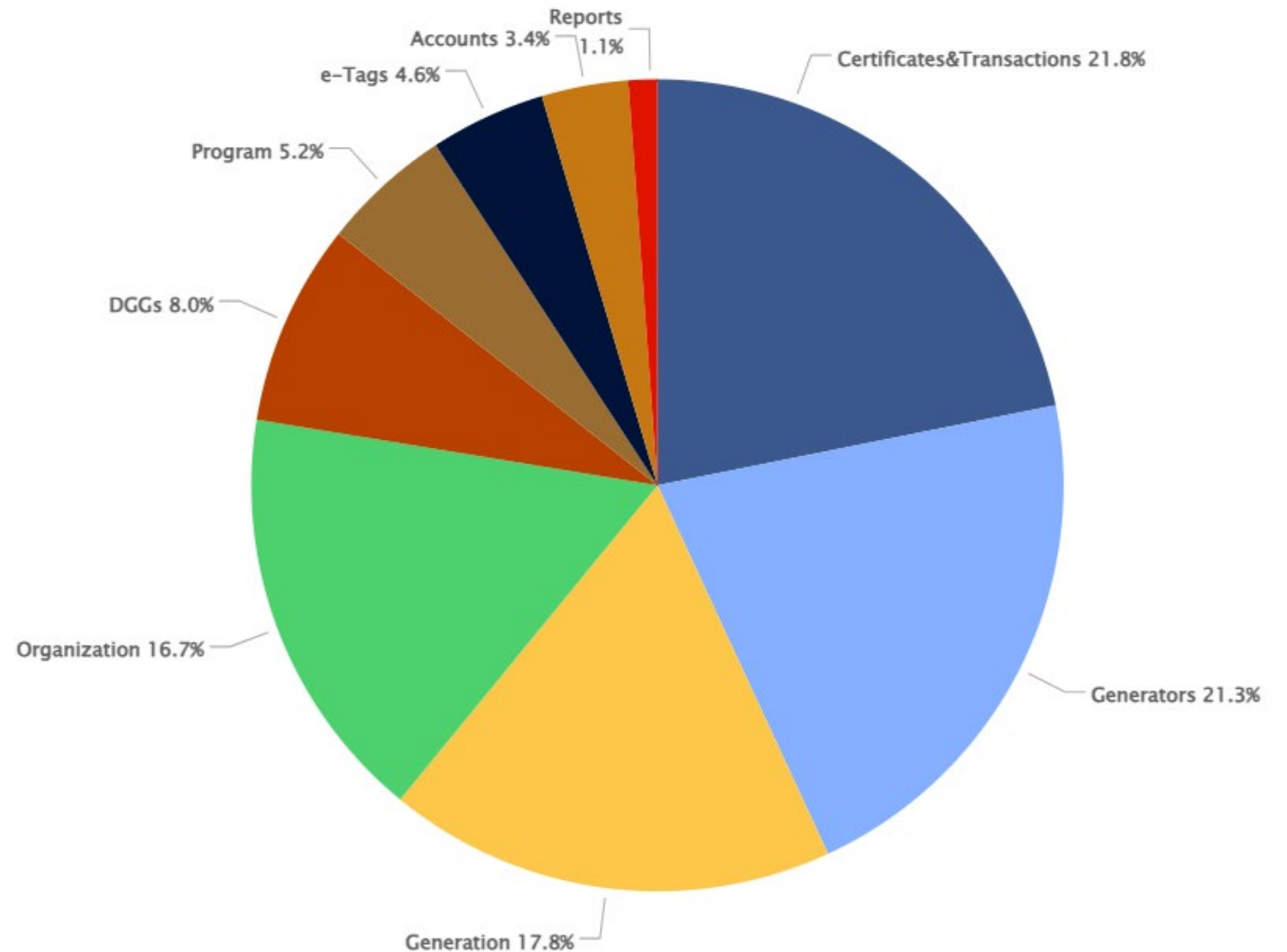
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Director, WREGIS

**Electric Reliability
& Security for the West**

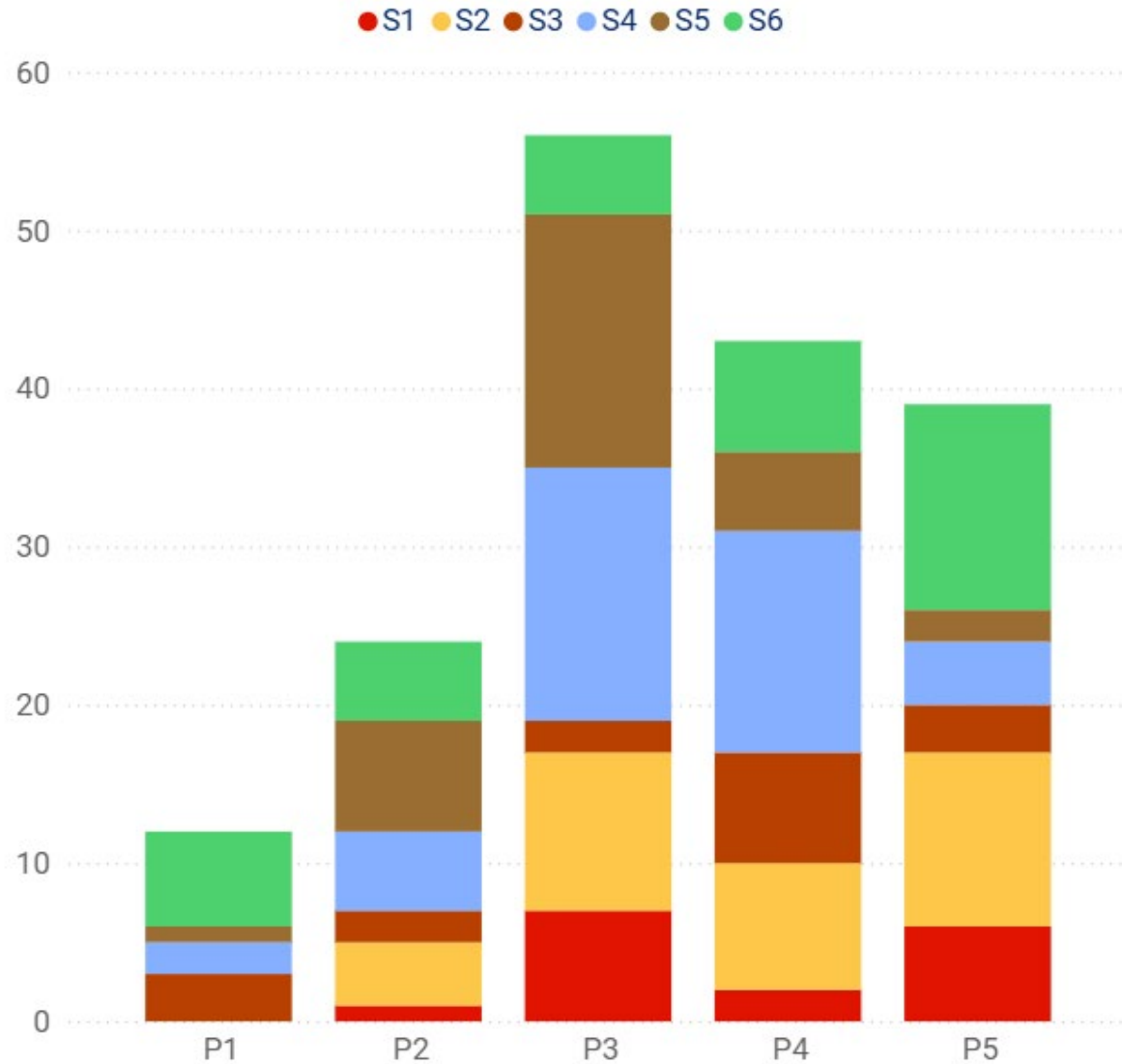
July 7, 2026

Active Issues by Functional Category

Category	Count
Certificates & Transactions	38
Generation	31
Generators	37
Organization	29
DGGs	14
Programs	9
e-Tags	8
Accounts	6
Reports	2



Tickets by Priority and Severity



Priority:

The label assigned to an issue that indicates its development priority based on various factors and system impact.

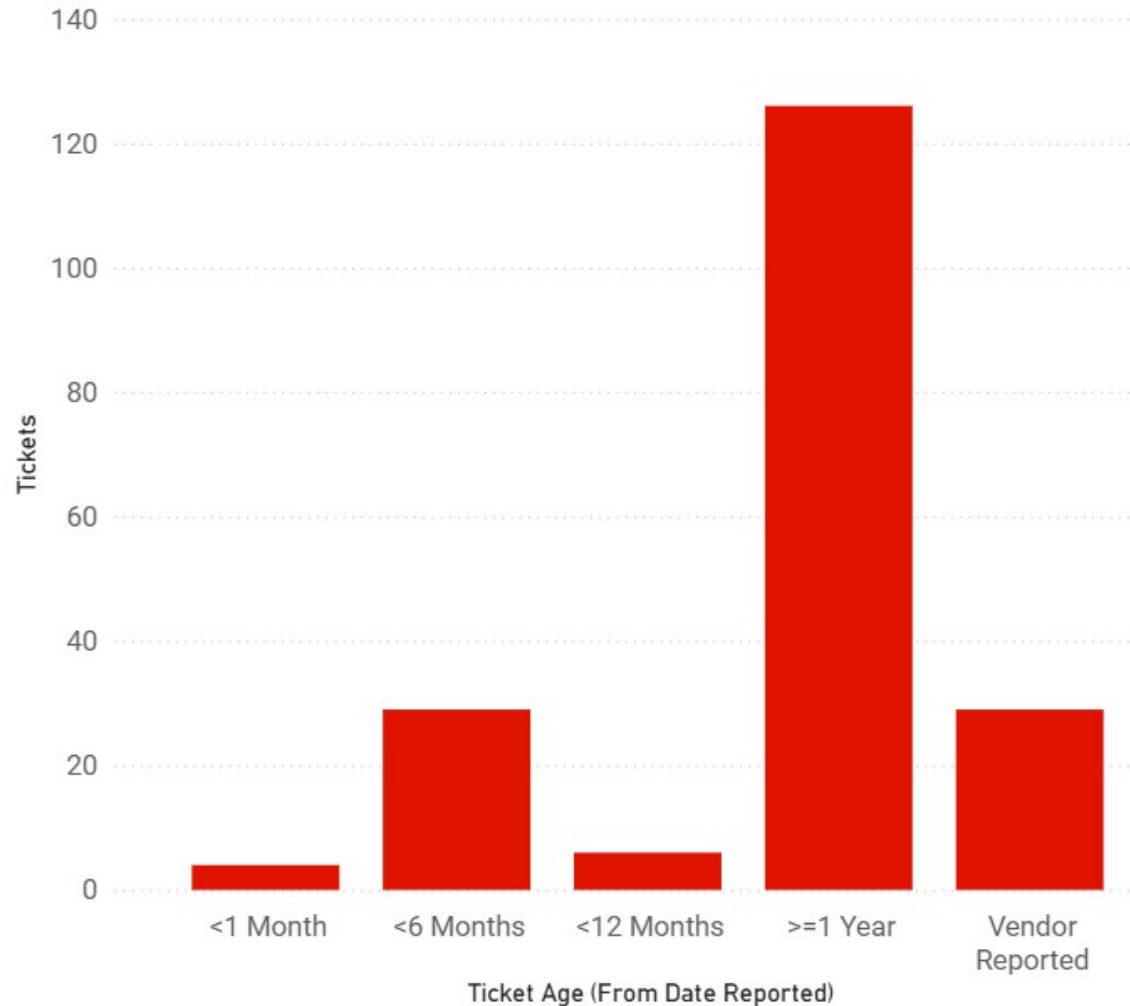
Range:

- P1: Breaches WREGIS's primary responsibilities or blocks a pending software release
- P5: Minor issues, such as typos or misaligned text

Severity:

- S1: All generators or customers
- S2: > 500 customers or > 5,000 generators
- S3: > 50 customers or > 1,000 generators
- S4: > 10 customers or > 100 generators
- S5: > 1 customer or > 10 generators
- S6: 1 customer or < 10 generators

Ticket Aging



Active Issue Updates Since Last SAC

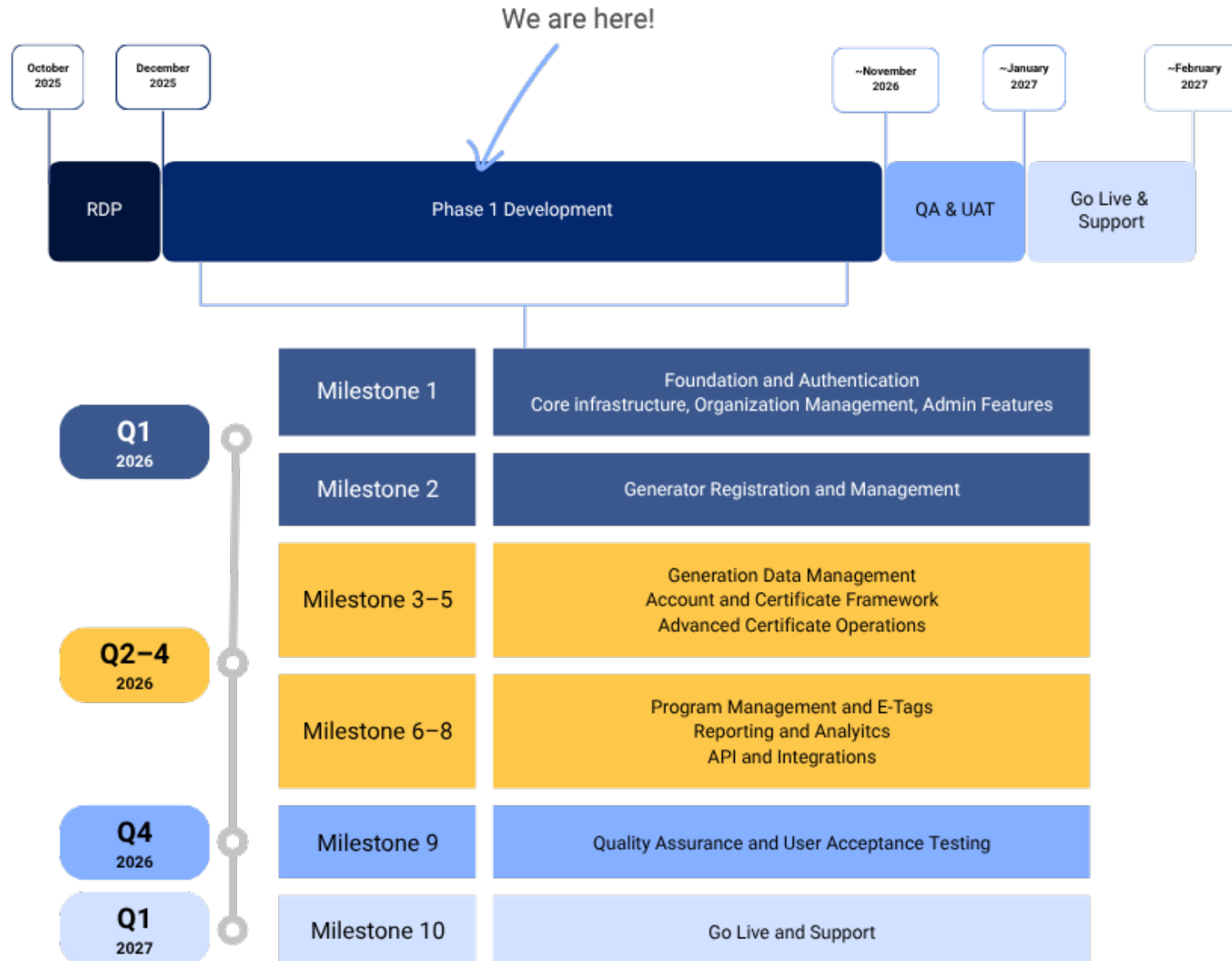
Starting Outstanding Ticket Count	168
Tickets Cleared	0
New Issues Reported	2
Untracked Tickets Added**	4
New Outstanding Ticket Count	174

Software Launch Update



- New WREGIS software launches February 17, 2027
- Date set in collaboration with users and Atomic Object
- Reflects feedback on compliance deadlines and scheduling

WREGIS Platform: Phase 1 Development Timeline



Software Development: Phase 1

Q1 2026

- ✓ **Milestone 1 — Established a secure platform foundation with user management features**
- Milestone 2 — Developed the core generator registration system

Milestone 1	Foundation and Authentication Core infrastructure, Organization Management, Admin Features
Milestone 2	Generator Registration and Management
Milestone 3–5	Generation Data Management Account and Certificate Framework Advanced Certificate Operations

Q2 2026

- Milestone 3 — Initiating development of the core generation data features
- Milestone 4 — Beginning work on the core account and certificate features

Milestone 1: Foundation and Authentication (Complete)

User Management and Security

Milestone 1

Foundation and Authentication
Core infrastructure, Organization Management, Admin Features

- ✓ Password reset functionality
- ✓ Multi-factor authentication for enhanced security
- ✓ Add new users within an organization
- ✓ Update user privileges and profiles
- Organization Registration
 - ✓ Register new customers and QREs
 - ✓ Update organization contact and billing details

Milestone 2: Generator Registration and Management

Generator Management Features

Milestone 2

Generator Registration and Management

- ✓ **Register generators**
- ✓ **Update information for approved generators**
- ✓ **Upload and manage generator documentation**
 - Create and maintain Shared Meter Groups (previously "Aggregated Meter Groups")
- ✓ **Assign a QRE for generation data reporting**
 - Track certificate remainder history by fuel type
- ✓ **Add multiple fuel types to generators**

Milestone 3: Generation Data Management

- Data reporting through UI and file upload
- Meter and fuel type allocations
- Generation activity logging
- Feasibility calculations for data validation
- Adjustments to generation data
- View previously entered allocations

Milestone 3–5

Generation Data Management
Account and Certificate Framework
Advanced Certificate Operations

Milestone 4: Account & Certificate Framework

Accounts

- ✓ **Create Active, Retirement, and Reserve accounts**
 - Account reporting

Milestone 3–5

Generation Data Management
Account and Certificate Framework
Advanced Certificate Operations

Certificates

- Transferring certificates between accounts
- Retiring certificates
- Reserving certificates
- Recurring transfers
- Mass certificate transfers (via upload file)

Upcoming Phase 1 Milestones: 2026

Q3 and Q4 2026 – Milestones 5–8

- Complete remaining Phase 1 platform functionality
- Development prioritization for Milestones 5–8 will be finalized in the coming months, focusing on higher complexity items
- **External user testing planned for Q3**, with Atomic Object guiding representative user participation, group selection and size
- Objective: **Align user testing with meaningful functionality while ensuring time to incorporate feedback before launch**

Q4 2026 – Milestone 9

- User Acceptance Testing (UAT): Validate the production-ready environment

Milestone 3–5	Generation Data Management Account and Certificate Framework Advanced Certificate Operations
Milestone 6–8	Program Management and E-Tags Reporting and Analytics API and Integrations
Milestone 9	Quality Assurance and User Acceptance Testing



Upcoming Phase 1 Milestones: 2027

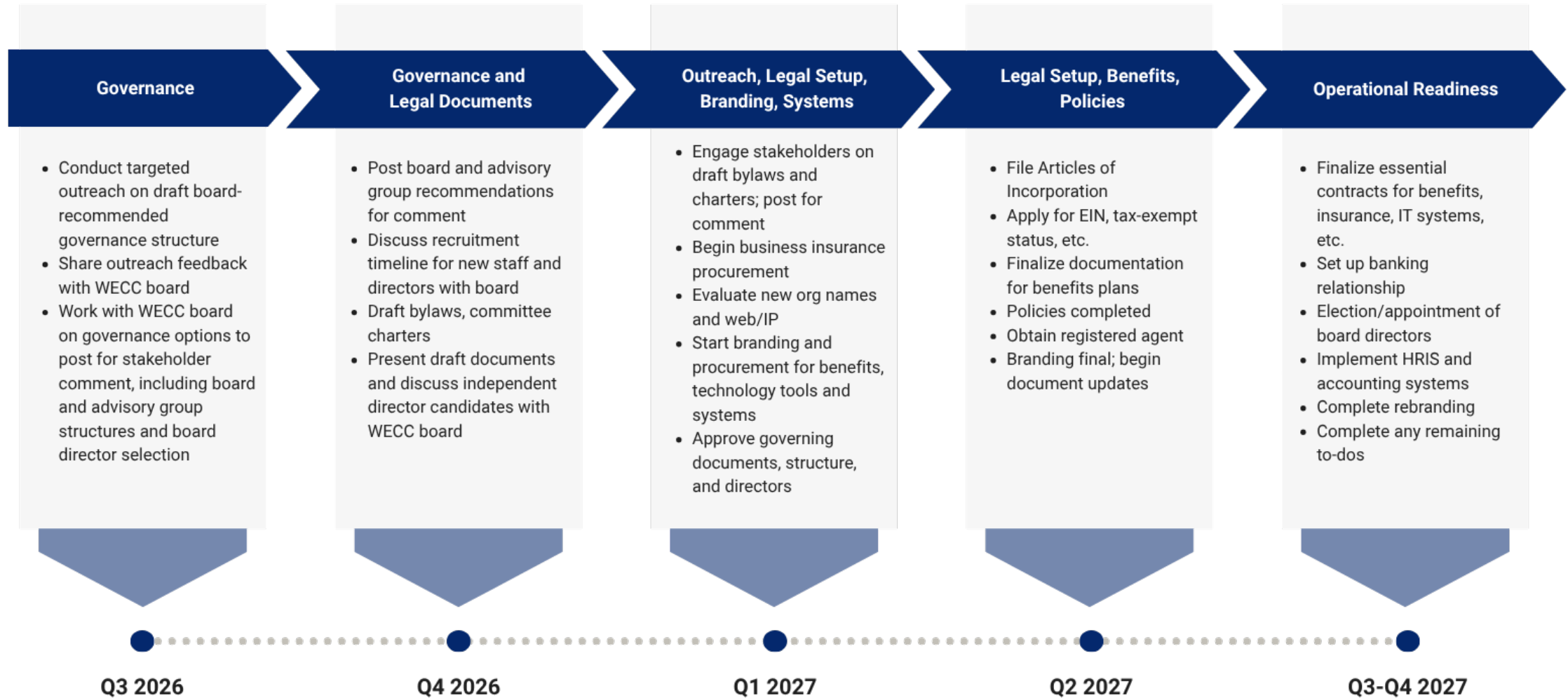
Q1 2027 – Milestone 10

- Platform launch and stabilization

Milestone 10

Go Live and Support

Draft Timeline for Separation and Stakeholder Engagement

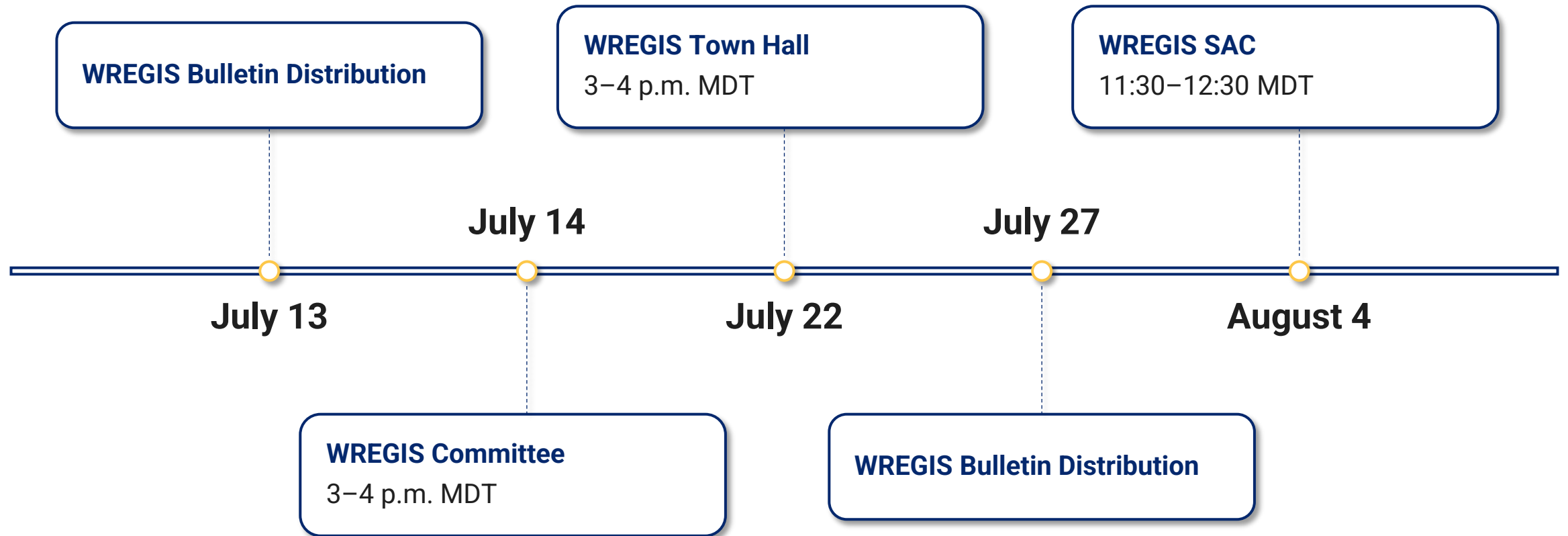


January 1, 2028

- Transfer all WREGIS assets to the new organization
- Transition employees from WECC to the new organization



Upcoming Events





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