


**WREGIS - Change Control**

<b>Change Control &amp; Issues Request Form</b>						
<b>Organization:</b> Xcel Energy	<b>Requested by:</b> Kari Clark	<b>Date Requested:</b> 11/04/2009				
<b>Phone number:</b> 303-571-6905	<b>E-mail address:</b> kari.clark@xcelenergy.com	<b>Priority: Please circle</b> <table border="1" style="width: 100%;"> <tr> <td align="center"><b>Urgent</b></td> <td align="center"><b>High</b></td> </tr> <tr> <td align="center"><b>Medium</b></td> <td align="center"><b>Low</b></td> </tr> </table>	<b>Urgent</b>	<b>High</b>	<b>Medium</b>	<b>Low</b>
<b>Urgent</b>	<b>High</b>					
<b>Medium</b>	<b>Low</b>					
<b>Title:</b> PCR 173-Annual generation and certificate reports		<b>Target date: Please explain</b> 12/31/2009, to enable functionality for 2009 compliance reporting				
<b>Description:</b> I would like to see an annual generation report in WREGIS like the "M-RETS Generator Production – Annual". This report presents the monthly generation (for a given year) for all assets in a matrix format. A report presenting the monthly certificate creation in this format would be helpful as well.						
<b>Rational/Benefit/Need:</b> Efficient review of generation from one page instead of reviewing twelve monthly pages. Efficient review of certificates created from one page instead of scrolling through multiple pages.						
<b>Consequences of not Implementing Change:</b> Utilities time required for reporting is increased.						
<b>Attachments/References:</b>						
<b>Signature:</b> 		<b>Date:</b> 11/04/2009				
<b>Please send to SAC:</b>  <div style="text-align: center;"> <b>Contact Person</b>  <b>Address</b> </div>  <div style="text-align: center;"> <b>Phone number</b> </div>						

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**E-Mail**

M-RETS ID	FacilityName	State	1/2007 MWH	2/2007 MWH	3/2007 MWH	4/2007 MWH	5/2007 MWH	6/2007 MWH	7/2007 MWH	8/2007 MWH	9/2007 MWH	10/2007 MWH	11/2007 MWH	12/2007 MWH	Annual MWH
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