

OTHER REQUIRED DUTIES
(References to GO 167 in parenthesis)

TYPE OF FACILITY	MW	CHANGE IN LONG-TERM STATUS	TRANSFER OF OWNERSHIP	AUTHORIZATION FOR RELEASE OF GADS DATA*	SUBMISSION OF NERC GADS DATA*	SAFETY-RELATED INCIDENT REPORT	DAILY PLANT STATUS REPORT	MONTHLY REPORT TO ISO
ALL	< 1 MW	Exempt (3.2)	Exempt (3.2)	Not Required	Not Required	Exempt (3.2)	Exempt (3.2)	Not Required
ALL (EXCEPT THERMAL)	≥ 1 but < 50 MW	Exempt (8.4)	Exempt (8.4)	Not Required	Not Required	Report to CPSD within 24 hours of occurrence of safety-related incident (10.4)	Not Required	Not Required (10.3.1)
THERMAL (FOSSIL - FUELED)	≥ 1 but < 50 MW	Exempt (8.4)	Exempt (8.4)	For plants > 10 MW but < 50 MW, submit within 90 days of being placed in active service or transfer of title (10.2)	For plants > 10 MW but < 50 MW, submit data beginning with the 4 th quarter of 2004, on a going-forward basis (10.3.2)	Report to CPSD within 24 hours of occurrence of safety-related incident (10.4)	Not Required	Not Required (10.3.1)
	≥ 50 MW	Notify in writing at least 90 days prior to a change in the long-term status of a unit. (8.1 & Operation Standard 23)	Notify at least 90 days prior to any change in ownership (8.1 & Operation Standard 25)	Submit within 90 days of being placed in active service or transfer of title (10.2)	Submit data beginning January 1, 1998 to the present time, and continuing on a going-forward basis (10.3.2, 10.3.4)	Report to CPSD within 24 hours of occurrence of safety-related incident (10.4)	Submit daily status report (10.1(f))	Provide a monthly report to the ISO that identifies any periods during the preceding month when the unit was unavailable or curtailed (10.3.1)
HYDRO-ELECTRIC (including switching centers)	≥ 50 MW	Unless licensed by FERC, same as for thermal plants (3.5)	Unless licensed by FERC, same as for thermal plants (3.5)	Not Required	Not Required	Unless licensed by FERC, same as for thermal plants (3.5)	Not Required	Unless licensed by FERC, same as for thermal plants (3.5, 10.3.1)
WIND	≥ 50 MW	Same as for thermal plants	Same as for thermal plants	Not Required	Not Required	Same as for thermal plants	Not Required	Same as for thermal plants
GEO-THERMAL	≥ 50 MW	Same as for thermal plants	Same as for thermal plants	Not Required	Not Required	Same as for thermal plants	Same as for thermal plants	Same as for thermal plants
SOLAR	≥ 50 MW	Same as for thermal plants	Same as for thermal plants	Not Required	Not Required	Same as for thermal plants	No Required	Same as for thermal plants

* See CPSD letters of July 26, 2004 & June 14, 2005 at http://www.cpuc.ca.gov/PUC/aboutus/Divisions/Consumer+Protection/egpb/nerc_gads.htm

Note: This table has been prepared by CPSD staff for the convenience of the GAOs, for the limited purpose of summarizing GAOs responsibilities pursuant to GO 167 and the direction of CPSD. This table will be updated periodically to reflect changes in GO 167 and additional CPSD requests. While every effort has been made to ensure the accuracy of this table, GAOs remain responsible for compliance with GO 167.

Revised 4/18/2012