

**REQUIRED FILINGS UNDER GO 167 FOR 2013-2014**  
(References to GO 167 in parenthesis)

TYPE OF FACILITY	MW	LOGBOOK VERIFIED STATEMENT	MAINTENANCE CERTIFICATION	OPERATION CERTIFICATION	MAINTENANCE PLAN SUMMARY	OPERATION PLAN SUMMARY
THERMAL (FOSSIL FUELED)	< 1 MW	Exempt (3.2)	Exempt (3.2)	Exempt (3.2)	Exempt (3.2)	Exempt (3.2)
	≥ 1 but < 50 MW	Exempt (5.2)	Exempt (7.4)	Exempt (8.4)	Exempt (7.4)	Exempt (8.4)
HYDRO-ELECTRIC	≥ 50 MW	File by February 1, 2013 (5.3, 5.4, 15.1.1).	Recertify by February 1, 2013 (7.2.3, 7.2.4.1, 15.1.1).	Recertify by February 3, 2014 (8.2.3, 8.2.4.1, 15.1.1).	File by February 1, 2013 (7.3.2).	File by February 3, 2014 (8.3.2).
	≥ 1 but < 50 MW	Exempt (6.2)	Exempt (7.4)	Exempt (8.4)	Exempt (7.4)	Exempt (8.4)
WIND	≥ 50 MW	File by February 1, 2013 (6.3, 6.4, 15.1.1)	Unless licensed by FERC, same requirements as for thermal plants (3.5, 7.2.3, 7.2.4.1, 15.1.1).	Unless licensed by FERC, same requirements as for thermal plants (3.5, 8.2.3, 8.2.4.1, 15.1.1).	Unless licensed by FERC, same requirements as for thermal plants (3.5, 7.3.2)	Unless licensed by FERC, same requirements as for thermal plants (3.5, 8.3.2)
	≥ 1 but < 50 MW	Not Required	Exempt (7.4)	Exempt (8.4)	Exempt (7.4)	Exempt (8.4)
GEO-THERMAL	≥ 50 MW	Not Required	Recertify by February 1, 2013 (7.2.3, 7.2.4.1, 15.1.1).	Recertify by February 3, 2014 (8.2.3, 8.2.4.1, 15.1.1).	File by February 1, 2013 (7.3.2)	File by February 3, 2014 (8.3.2)
	≥ 1 but < 50 MW	Exempt (5.2)	Exempt (7.4)	Exempt (8.4)	Exempt (7.4)	Exempt (8.4)
NEW OR ACQUIRED PLANTS	≥ 50 MW	File by February 1, 2013 (5.3, 5.4, 15.1.1).	Recertify by February 1, 2013 (7.2.3, 7.2.4.1, 15.1.1).	Recertify by February 3, 2014 (8.2.3, 8.2.4.1, 15.1.1).	File by February 1, 2013 (7.3.2)	File by February 3, 2014 (8.3.2)
	≥ 1 but < 50 MW	Exempt (5.2, 6.2)	Exempt (7.4)	Exempt (8.4)	Exempt (7.4)	Exempt (8.4)

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