

REQUIRED FILINGS UNDER GO 167

(References to GO 167 in parenthesis)

| TYPE OF FACILITY | MW | LOGBOOK VERIFIED STATEMENT | MAINTENANCE CERTIFICATION | OPERATION CERTIFICATION | MAINTENANCE PLAN SUMMARY | OPERATION PLAN SUMMARY |
|---|--|--|--|---|---|---|
| ALL < 1 MW | < 1 MW | Exempt (3.2) | Exempt (3.2) | Exempt (3.2) | Exempt (3.2) | Exempt (3.2) |
| THERMAL (FOSSIL FUELED) | ≥1 but <50 MW | Exempt (5.2) | Exempt (7.4) | Exempt (8.4) | Exempt (7.4) | Exempt (8.4) |
| | ≥ 50 MW | File on February 1, 2007, and every other year thereafter (5.3, 5.4, 15.1.1). | File Initial Certification on June 24, 2004. Recertify on February 1, 2007, and every other year thereafter (7.2.3, 7.2.4.1, 15.1.1). | File Initial Certification on March 21, 2005, and recertification every other year thereafter (8.2.3, 8.2.4.1, 15.1.1). | File on February 1, 2007. Update & refile every other year thereafter (7.3.2). | File on March 1, 2006. Update & refile every other year thereafter (8.3.2). |
| HYDRO-ELECTRIC | ≥1 but <50 MW | Exempt (6.2) | Exempt (7.4) | Exempt (8.4) | Exempt (7.4) | Exempt (8.4) |
| | ≥ 50 MW (includes switching centers controlling ≥ 50 MW) | File on February 1, 2007, and every other year thereafter (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) |
| WIND | ≥1 but <50 MW | Not Required | Exempt (7.4) | Exempt (8.4) | Exempt (7.4) | Exempt (8.4) |
| | ≥ 50 MW | Not Required | File Initial Certification on June 24, 2004. Recertify on February 1, 2007, and every other year thereafter (7.2.3, 7.2.4.1, 15.1.1). | File Initial Certification on March 21, 2005, and recertification every other year thereafter (8.2.3, 8.2.4.1, 15.1.1). | Same requirements as for thermal plants (7.3.2) | Same requirements as for thermal plants (8.3.2) |
| GEO-THERMAL | ≥1 but <50 MW | Exempt (5.2) | Exempt (7.4) | Exempt (8.4) | Exempt (7.4) | Exempt (8.4) |
| | ≥ 50 MW | File on February 1, 2007, and every other year thereafter (5.3, 5.4, 15.1.1). | File Initial Certification on June 24, 2004. Recertify on February 1, 2007, and every other year thereafter (7.2.3, 7.2.4.1, 15.1.1). | File Initial Certification on March 21, 2005, and recertification every other year thereafter (8.2.3, 8.2.4.1, 15.1.1). | Same requirements as for thermal plants (7.3.2) | Same requirements as for thermal plants (8.3.2) |
| NEW OR ACQUIRED AFTER INITIAL FILING DATE | ≥1 but <50 MW | Exempt (5.2, 6.2) | Exempt (7.4) | Exempt (8.4) | Exempt (7.4) | Exempt (8.4) |
| | ≥ 50 MW | For new plants, file within 30 days of being placed in active service. For acquired plants, within 30 days of effective date of the transfer of title or within 30 days of the transfer of possession, whichever date is later. Recertify on June 7, 2006, and every other year thereafter. (5.5, 6.5, 15.1.1) | For new plants, file Initial Certification within 90 days of being placed in active service. For acquired plants, within 90 days of effective date of the transfer of title or within 90 days of the transfer of possession, whichever date is later. Recertify on June 24, 2006, and every other year thereafter. (7.2.4.2, 15.1.1) | For new plants, file within 90 days of being placed in active service. For acquired plants, within 90 days of effective date of the transfer of title or within 90 days of the transfer of possession, whichever date is later. Recertify on March 21, 2007, and every other year thereafter. (8.2.4.2, 15.1.1) | File at the same time as the Initial Maintenance Certification. Refile at the same time as maintenance recertification (7.3.2). | File at the same time as the Initial Operation Certification. Refile at the same time as operation recertification (8.3.2). |

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.