

REQUIRED FILINGS UNDER GO 167 FOR 2011-2012

(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, 2011 (5.3, 5.4, 15.1.1).	Recertify by February 1, 2011 (7.2.3, 7.2.4.1, 15.1.1).	Recertify by February 1, 2012 (8.2.3, 8.2.4.1, 15.1.1).	File by February 1, 2011 (7.3.2).	Update and refile by February 1, 2012 (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 (includes switching centers controlling ≥ 50 MW)	File by February 1, 2011 (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, 2011 (7.2.3, 7.2.4.1, 15.1.1).	Recertify by February 1, 2012 (8.2.3, 8.2.4.1, 15.1.1).	File by February 1, 2011 (7.3.2)	Update and refile by February 1, 2012 (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, 2011 (5.3, 5.4, 15.1.1).	Recertify by February 1, 2011 (7.2.3, 7.2.4.1, 15.1.1).	Recertify by February 1, 2012 (8.2.3, 8.2.4.1, 15.1.1).	File by February 1, 2011 (7.3.2)	Update and refile by February 1, 2012 (8.3.2)
	≥ 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 the initial Logbook Verified Statement within 30 days of being placed in active service. For acquired plants, file within 30 days of effective date of the transfer of title or within 30 days of the transfer of possession, whichever date is later. (5.5, 6.5, 15.1.1)	For new plants, file the Initial Certification within 90 days of being placed in active service. For acquired plants, file within 90 days of effective date of the transfer of title or within 90 days of the transfer of possession, whichever date is later. (7.2.4.2, 15.1.1)	For new plants, file the initial Operation Certification within 90 days of being placed in active service. For acquired plants, file within 90 days of effective date of the transfer of title or within 90 days of the transfer of possession, whichever date is later. (8.2.4.2, 15.1.1)	File at the same time as the initial Maintenance Certification. (7.3.2).	File at the same time as the initial Operation Certification. (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.