

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 (4.2)	Exempt (6.4)	Exempt (7.4)	Exempt (6.4)	Exempt (7.4)
	≥ 50 MW	(4.3, 4.4, 14.1.1)	(6.2.3, 14.1.1)	(7.2.3, 14.1.1)	(6.3.2)	(7.3.1, 7.3.1.3)
HYDRO-ELECTRIC	≥1 but <50 MW	Exempt (5.2)	Exempt (6.4)	Exempt (7.4)	Exempt (6.4)	Exempt (7.4)
	≥ 50 MW (includes switching centers controlling ≥ 50 MW)	(5.3, 5.4, 14.1.1)	Unless licensed by FERC, same requirements as for thermal plants (3.5, 6.2.3, 14.1.1)	Unless licensed by FERC, same requirements as for thermal plants (3.5, 7.2.3, 14.1.1)	Unless licensed by FERC, same requirements as for thermal plants (3.5, 6.3.2)	Unless licensed by FERC, same requirements as for thermal plants (3.5, 7.3.1.3)
WIND/SOLAR	≥1 but <50 MW	Exempt (4.2)	Exempt (6.4)	Exempt (7.4)	Exempt (6.4)	Exempt (7.4)
	≥ 50 MW	(4.3, 4.4, 14.1.1)	(6.2.3, 14.1.1)	(7.2.3, 14.1.1)	(6.3.2)	(7.3.1, 7.3.1.3)
GEO-THERMAL	≥1 but <50 MW	Exempt (4.2)	Exempt (6.4)	Exempt (7.4)	Exempt (6.4)	Exempt (7.4)
	≥ 50 MW	(4.3, 4.4, 14.1.1)	(6.2.3, 14.1.1)	(7.2.3, 14.1.1)	(6.3.2)	(7.3.1, 7.3.1.3)
ENERGY STORAGE SYSTEMS	≥1 but <50 MW	Exempt (4.2)	Exempt (6.4)	Exempt (7.4)	Exempt (6.4)	Exempt (7.4)
	≥ 50 MW	(4.3, 4.4, 14.1.1)	(6.2.3, 14.1.1)	(7.2.3, 7.2.4.1, 14.1.1)	(6.3.2)	(7.3.1, 7.3.1.1, 7.3.1.3)
NEW OR ACQUIRED ASSETS	≥1 but <50 MW	Exempt (4.2, 5.2)	Exempt (6.4)	Exempt (7.4)	Exempt (6.4)	Exempt (7.4)
	≥ 50 MW	(4.4.2, 5.4, 14.1.1)	(6.2.4.2, 14.1.1)	(7.2.3, 7.2.4.2, 14.1.1)	File at the same time as the initial Maintenance Certification. (6.3.2.2, 6.3.2.3).	File at the same time as the initial Operation Certification. (7.3.1, 7.3.1.2, 7.3.1.3)

Note: This table has been prepared by SED staff for the convenience of the GAOs and ESSOs, for the limited purpose of summarizing filing requirements under GO 167. Every effort has been made to ensure the accuracy of this table. However, GAOs remain responsible for compliance with GO 167.