

FILING GUIDE / QUALIFIED DOCUMENTS LIST							
18 C.F.R. Cite	Statute / Section	Filing Requirement	Can be eFiled in v7.0?	Menu Choice (Col. 1)	Menu Choice (Col. 2): Modify Default Description as Necessary to Accurately describe Filing	New Dkt	Staff Copies Required? addresses at http://www.ferc.gov/docs-filing/efiling/address-list.pdf
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Changes from Previous Version Denoted in RED							
GENERAL CLASSES OF DOCUMENTS THAT CANNOT BE EFILED (See Column D for Specific Filings)							
		1) Material Subject to a Protective Order or for Which a Protective Order is Requested					
		2) Any Electric, Natural Gas, or Oil Filing Containing Tariff Sheets (other than OATTs)					
		3) No Action Request Letters Directed to the General Counsel					
		4) FERC Form No. 715: Annual Transmission Planning and Evaluation Report (File on CD/DVD)					
		5) Data Responses and Self Reports Pursuant to an FERC Investigation					
		6) Discovery Responses					
		7) Dispute Resolution Service Material					
		8) Writs of Certiorari or Mandamus					
		9) Documents Containing One or More Files Larger than 50 MB					
PART 2: GENERAL POLICY AND INTERPRETATIONS							
2.19		State and Federal Comprehensive Plans Under Federal Power Act Section 10(a)(1)	Yes	Hyd: DC	Rpt/Form for Exist. Proj. (ZZ09-5)		Yes: 2 complete (OEP Room 61-47)
2.55(b)(3)		30-day Advance Notification	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 2 complete (OEP Room 61-47)
2.55(b)(4)		Annual Construction Report - Replacement Activity	Yes	Gas	Report/Form for Exist. Dkt	CP	
PART 4: LICENSES, PERMITS, EXEMPTIONS, AND DETERMINATION OF PROJECT COSTS							
4.1	FPA / 4(b)	Initial Cost Statement After Project Completion	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
4.10	FPA / 23(a)	Determination of Fair Value of Constructed Projects	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
4.20	FPA / 4(b)	Determination of Cost of Constructed Projects Not Subject to FPA 23(a)	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
4.35	FPA Part I	Amendment of Application	Yes	Hyd: DC	Amendment to Application		
4.36(a)	FPA Part I	Application in Competition with an Initial Preliminary Permit Application (whether filed pursuant to a Notice of Intent or not)	Yes	Hyd: DC	Applic. for License/Relic		
4.36(b)	FPA Part I	Application in Competition with an Initial Development Application (whether filed pursuant to a Notice of Intent or not)	Yes	Hyd: DC	Applic. for License/Relic		

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4.36(c)	FPA Part I	Notice of Intent to File an Application in Competition with an Initial Preliminary Permit or an Initial Development Application	Yes	Hyd: DC	Applic. for License/Relic		
4.41	FPA Part I	Application for License for Major (>5MW) Unconstructed Project or Major Modified Project	Yes	Hyd: DC	Applic. for License/Relic		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
4.51	FPA Part I	Application for License for Major (>5MW) Project - Existing Dam	Yes	Hyd: DC	Applic. for License/Relic		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
4.61	FPA Part I	Application for License for Minor Water Power Projects and Major Water Power Projects 5 MW or Less	Yes	Hyd: DC	Applic. for License/Relic		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
4.71	FPA Part I	Application for License for Transmission Line Only	Yes	Hyd: DC	Application - Other		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
4.81	FPA Part I	Application for Preliminary Permit	Yes	Hyd: DC	Application - Other		
4.82	FPA Part I	Application for Amendment of Preliminary Permit	Yes	Hyd: DC	Amendment to Application		
4.84	FPA Part I	Surrender of Preliminary Permit	Yes	Hyd: DC	Surrender of License, Exemption, or Prelim. Permit		
4.92	FPA / 30	Application for Exemption of Small Conduit Hydroelectric Facilities	Yes	Hyd: DC	Application - Other		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
4.95		Surrender of Exemption for Small Conduit Hydroelectric Facility	Yes	Hyd: DC	Surrender of License, Exemption, or Prelim. Permit		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
4.96		Application to Amend Exemption for Small Conduit Hydro Facility	Yes	Hyd: DC	Amendment to Application		
4.102		Surrender of Exemption for Small Hydro Projects of 5 MW or Less	Yes	Hyd: DC	Surrender of License, Exemption, or Prelim. Permit		
4.104		Amendment of Exemption	Yes	Hyd: DC	Amendment to Application		
4.107		Application for Exemption of Small Hydroelectric Project From Licensing	Yes	Hyd: DC	Application - Other		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
4.108		Application for Exemption From Provisions Other Than Licensing	Yes	Hyd: DC	Application - Other		
4.201		Application for Amendment of License	Yes	Hyd: DC	Amendment to Application		

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4.202		Application for Extension of Time for Commencement or Completion of Construction (Request for Delay of Action or Extension of Time)	Yes	Hyd: DC	Application - Other		
4.303(a)		Cost Statement	Yes	General	Office of the Executive Director Material		
PART 5: INTEGRATED LICENSE APPLICATION PROCESS							
5.4		Request for Acceleration of Expiration Date for Existing License	Yes	General	Motion (other than Interv)		
5.5		Notification of Intent (and Request to Use Traditional or Alternative Licensing Procedures)	Yes	Hyd: DC	For New Project Numbers: Notice of Intent / Pre-Application Document; For Exist. Project Number: Application - Other (Exist. Project)		
5.6		Pre-Application Document	Yes	Hyd: DC	For New Project Numbers: Notice of Intent / Pre-Application Document; For Exist. Project Number: Application - Other (Exist. Project)		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
5.9		Comments and Study Requests	Yes	Hyd: DC	ILP Submission		
5.11		Proposed Study Plan	Yes	Hyd: DC	ILP Submission		
5.12		Comments on Proposed Study Plan	Yes	Hyd: DC	ILP Submission		
5.13		Revised Study Plan and Study Plan Determination	Yes	Hyd: DC	ILP Submission		
5.14		Notice of Study Dispute	Yes	Hyd: DC	ILP Submission		
5.15(b)		Progress Reports	Yes	Hyd: DC	ILP Submission		
5.15(c)		Initial Study Report	Yes	Hyd: DC	ILP Submission		
5.15(d)		Modification of Approved Study	Yes	Hyd: DC	ILP Submission		

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5.15(e)		Proposal for New Information Gathering or Study	Yes	Hyd: DC	ILP Submission		
5.15(f)		Updated Study Report	Yes	Hyd: DC	ILP Submission		
5.16		Preliminary Licensing Proposal	Yes	Hyd: DC	ILP Submission		
5.17-5.18		Application for New or Subsequent License	Yes	Hyd: DC	Applic. for License/Relic		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
5.18(d)	FPA / 10(a)(1)	Compliance with Comprehensive Plan under FPA Section 10(a)(1)	Yes	Hyd: DC	ILP Submission		
5.21		Submittal of Additional Information	Yes	Hyd: DC	ILP Submission		
5.23(a)		Comments, Protests, Recommendations, Preliminary Terms and Conditions, or Preliminary Fishway Prescriptions	Yes	Hyd: DC	ILP Submission		
5.23(a)		Reply Comments	Yes	Hyd: DC	ILP Submission		
5.23(a) / 385.214		Interventions	Yes	General	Intervention		
5.23(b)		Water Quality Certification	Yes	Hyd: DC	ILP Submission		
5.24(c); 5.25(c)		Comments on Environmental Assessment or Draft/Final Environmental Impact Statement	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
5.26	FPA / 10(j)	Recommendations Pursuant to the Fish and Wildlife Coordination Act	Yes	Hyd: DC	ILP Submission		
5.27		Amendment of Application	Yes	Hyd: DC	Amendment to Application		Yes - 2 (OEP Room 61-02; OGC-EP Room 101-56)
PART 6: SURRENDER OR TERMINATION OF LICENSE							
6.1		Application for Surrender of License	Yes	Hyd: DC	Surrender of License, Exemption, or Prelim. Permit		
6.3		Application for Termination of License	Yes	Hyd: DC	Application - Other		
PART 8: RECREATIONAL OPPORTUNITIES AND DEVELOPMENT AT LICENSED PROJECTS							
8.11; 141.14		FERC Form No. 80: Licensed Hydropower Development Recreation Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj (eForms in Jan. 2009)		
PART 9: TRANSFER OF LICENSE OR LEASE OF PROJECT PROPERTY							

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9.2; 131.20		Application for Transfer of License	Yes	Hyd: DC	Application - Other		
9.10		Proposal to Lease Project Property	Yes	Hyd: DC	Application - Other		
PART 11: ANNUAL CHARGES UNDER PART I OF THE FEDERAL POWER ACT							
11.1(d)(4)		Annual Generation Report (for Annual Charges Determination)	Yes	Annual Charges	FERC Report Req. No. 583 / Annual Generation		
11.1(h)		Reports by Federal Agencies on Costs of Administering FPA Part I (format at: http://www.ferc.gov/docs-filing/hard-filing/form-ofa/form-ofa.doc)	Yes	General	Office of the Executive Director Material		
11.3(c); 11.4(b)	FPA Part I	Report of Gross Energy Generated During Preceding Fiscal Year	Yes	Annual Charges	FERC Report Req. No. 583 / Annual Generation		
11.6(i)	FPA Part I	Application for Exemption from Annual Charges	Yes	Annual Charges	FERC Report Req. No. 583 / Annual Generation		
11.14(a)	FPA Part I	Settlement for Headwater Benefits Charges	Yes	General	Motion (other than Intervention)		
11.15(c)	FPA Part I	Objections to Assessment of a Headwater Benefits Charge	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
11.16	FPA Part I	Filing of Project-Specific Data Pursuant to a Headwater Benefits Determination	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
11.17(b)(3)	FPA Part I	Response to Preliminary Assessment of Headwater Benefits Charge	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
11.20		Appeal of Annual Charges Assessment	Yes	Annual Charges	Appeals (select Oil, Gas, Electric, or Hydro)		
PART 12: SAFETY OF WATER POWER PROJECTS AND PROJECT WORKS							
12.10(a)(2)	FPA Part I	Report of Condition Affecting Project Safety	Yes	Hyd: RO	Regional Office w/Juris.		
12.10(b)	FPA Part I	Report of Death or Serious Injury at Project	Yes	Hyd: RO	Regional Office w/Juris.		
12.11	FPA Part I	Report of Modifications to Project or Project Works	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.20 - 12.25	FPA Part I	Emergency Action Plan - Annual Certification	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02

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12.20 - 12.25	FPA Part I	Emergency Action Plan - Annual Report and/or Update	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.20 - 12.25	FPA Part I	Emergency Action Plan - Dambreak Study	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.20 - 12.25	FPA Part I	Emergency Action Plan - Emergency Action Plan	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.20 - 12.25	FPA Part I	Emergency Action Plan - Exemption	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.20 - 12.25	FPA Part I	Emergency Action Plan - Functional Exercise Report	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.20 - 12.25	FPA Part I	Emergency Action Plan - Activation Report	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.20 - 12.25	FPA Part I	Emergency Action Plan - Annual Exemption Certification	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.33	FPA Part I	Request for Waiver of Inspection Requirement	Yes	Hyd: DC	Waiver Request		
12.34	FPA Part I	Request for Approval of Independent Consultant	Yes	Hyd: DC	Suppl. Info or Request		
12.37	FPA Part I	Report of the Independent Consultant	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
12.39(a)	FPA Part I	Plan for Corrective Measures	Yes	Hyd: RO	Regional Office w/Juris.		Yes: one to RO
12.39(b)	FPA Part I	Request for Extension of Time to File Corrective Action Plan and Schedule	Yes	Hyd: RO	Regional Office w/Juris.		
12.44	FPA Part I	Annual Spillway Gate Test Report	Yes	Hyd: RO	Regional Office w/Juris.		Yes: one to RO
PART 16: PROCEDURES RELATING TO TAKEOVER AND RELICEN. OF LICENSED PROJECTS							
16.4(a)	FPA / 14 & 15	Request for Acceleration of Expiration Date for Existing License	Yes	General	Motion (other than Interv)		
16.6(b)	FPA / 14 & 15	Notification of Intent	Yes	Hyd: DC	For New Proj. Nos: Notice of Intent / Pre-Appl. Doc.; For Exist. Proj. No.: Appl. - Other (Exist. Project)		
16.7(c)	FPA / 14 & 15	Supplemental Information	Yes	Hyd: DC	Suppl. Info or Request		

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16.7(d); 16.10(a)(11)	FPA / 10(2)	Comprehensive Plan under FPA Section 10(2)	Yes	Hyd: DC	Suppl. Info or Request		
16.9 / 16.10	FPA / 14 & 15	Application for New License	Yes	Hyd: DC	Appl. for License/Relic.		
16.9 / 16.11	FPA / 14 & 15	Application for Nonpower License	Yes	Hyd: DC	Appl. for License/Relic.		
16.12	FPA / 14 & 15	Application for Exemption from Licensing	Yes	Hyd: DC	Appl. for License/Relic.		
16.14	FPA / 14 & 15	Departmental Recommendations for Takeover	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
16.19(b)		Notification of Intent	Yes	Hyd: DC	For New Proj. Nos: Notice of Intent / Pre-Appl. Doc.; For Exist. Proj. No.: Appl. - Other (Exist. Project)		
16.20		Application for Subsequent License	Yes	Hyd: DC	Appl. for License/Relic.		
16.22		Application for Exemption	Yes	Hyd: DC	Appl. for License/Relic.		
PART 20: AUTHORIZATION OF THE ISSUANCE OF SECURITIES BY LICENSEES AND COMPANIES SUBJECT TO SECTIONS 19 AND 20 OF THE FEDERAL POWER ACT							
20.1	FPA / 19 & 20	Authorization of the Issuance of Securities by Licensees and Companies Subject to FPA Sections 19 and 20	Yes	Hyd: DC	Application - Other		
PART 24: DECLARATION OF INTENTION							
24.1 / 385.207(b)	FPA / 23(b)	Declaration of Intention (treated as a Petition for Declaratory Order - no fee)	Yes	Hyd: DC	Petition for Declaratory Order under FPA Part 1	DI	
PART 25: APPLICATION FOR VACATION OF WITHDRAWAL AND FOR DETERMINATION PERMITTING RESTORATION TO ENTRY							
25.1	FPA / 24	Application for Vacation of Withdrawal and for Determination Permitting Restoration to Entry	Yes	Hyd: DC	Application - Other		
PART 32: INTERCONNECTION OF FACILITIES							

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32.1	FPA / 202(b)	Application for Interconnection of Facilities	Yes	Elec.	Applic. (other than ER / EF)		
PART 33: APPLICATIONS UNDER FEDERAL POWER ACT SECTION 203							
33.1(c)(4)		Copy of SEC Schedule 13D, Schedule 13G, and Form 13F	Yes	Elec.	Report/Form for Exist. Dkt (HC09-5)		
33.1(c)(5)		One Time Verification by Holding Company	Yes	Elec.	Report/Form for Exist. Dkt (HC09-4)		
33.1(c)(9) and (c)(10)		Quarterly Report by Holding Company	Yes	Elec.	Report/Form for Exist. Dkt (HC09-6)		
33.2	FPA / 203	Application for Sales, Lease, or Disposition, Merger, or Consolidation of Facilities or for Purchase or Acquisition of Securities of a Public Utility	Yes	Elec.	Applic. (other than ER / EF)	EC	
PART 34: APPLICATION FOR AUTHORIZATION OF THE ISSUANCE OF SECURITIES OR THE ASSUMPTION OF LIABILITIES							
34.3	FPA / 204	Application for Authorization for the Issuance of Securities or the Assumption of Liabilities	Yes	Elec.	Applic. (other than ER / EF)	ES	
34.10 / 131.43	FPA / 204	Report of Securities Issued	Yes	Elec.	Report/Form for Exist. Dkt		
34.10 / 131.50	FPA / 204	Report of Proposals Received	Yes	Elec.	Report/Form for Exist. Dkt		
PART 35: FILING OF RATE SCHEDULES AND TARIFFS							
35.8		Protests	Yes	General	Protest		
35.8 / 385.214		Interventions	Yes	General	Intervention		
35.10b		Electric Quarterly Reports		EQR System	N/A		
35.10b		Request for Extension of Time to File EQR	Yes	General	Motion (other than Interv) Docket ER02-2001		
35.12	FPA / 205(c)	Filing of Initial Rate Schedules	NO	N/A	N/A	N/A	
35.13	FPA / 205(c)	Filing of Changes in Rate Schedules	NO	N/A	N/A	N/A	

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35.13 / By Order		Annual Updates to Transmission Revenue Requirements (for informational purposes)	NO	N/A	N/A	N/A	
35.12 / 35.13	FPA / 205(c)	Negotiated Rate/Service Agreements (executed/unexecuted)	NO	N/A	N/A	N/A	
35.15 / 131.53	FPA / 205(c)	Notices of Cancellation or Termination	NO	N/A	N/A	N/A	
35.16 / 131.51	FPA / 205(c)	Notice of Succession	NO	N/A	N/A	N/A	
35.23		Abbreviated Rate Filing for Recovery of Emissions Allowance Costs	NO	N/A	N/A	N/A	
By Order		Compliance Electric Rate Filing (includes informational annual rate filings)	NO	N/A	N/A	N/A	
By Deficiency Letter		Response to a Deficiency Letter	NO	N/A	N/A	N/A	
By Order		Compliance Electric Refund Reports	Yes	Elec.	Report/Form for Exist. Dkt		
35.28		Non-Discriminatory Open-Access Transmission Tariff	Yes	Elec.	Order No. 890 OATT Filing	OA	
	Order 890-A	FPA Section 206 OATT Revised Non-Rate Terms and Conditions Filing by Transmission Providers That Have Not Been Approved as RTOs or ISOs (due March 17, 2008)	Yes	Elec.	Order No. 890 OATT Filing	OA	
	Order 890-A	FPA Section 206 OATT Revised Non-Rate Terms and Conditions Filing by RTO and ISO Transmission Providers (due April 16, 2008)	Yes	Elec.	Order No. 890 OATT Filing	OA	
	Order 890-A	FPA Section 205 OATT-related filings proposing variations from the non-rate terms and conditions contained in the pro forma OATT adopted in Order No. 890.	NO	N/A	N/A	N/A	
35.30(c)		Filing of Average System Cost (ACS) for Sales of Electric Power to Bonneville Power Administration	NO	N/A	N/A	N/A	
35.33		Financial Report on Nuclear Plant Decommissioning Trust Funds	Yes	Elec.	Rpt/Form for Exist. Dkt. No. (RM94-14 & RM05-15)		
35.35(h)		FERC-730: Report of Transmission Investment Activity	Yes	Elec.	Report/Form for Exist. Dkt (ZZ09-3)		

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35.37	Order 697	Market Power Analysis / <i>Triennial Market Power Updates</i>	Yes, IF No Tariff Sheets Included	Elec.	Report/Form for Exist. Dkt		
35.42	FPA / 205(c)	Notice of Change in Status for Market-Based Rates	Yes, IF No Tariff Sheets Included	Elec.	Report/Form for Exist. Dkt		
Other-Part 35		Request for Waiver of OATT Tariff Provision	Yes	Elec.	Suppl. Info or Request		
Other-Part 35		Request for Waiver of non-OATT Tariff Provision	NO	N/A	N/A	N/A	
Other-Part 35		Withdrawal of Tariff Filing	NO	N/A	N/A	N/A	
PART 36: RULES CONCERNING APPLICATIONS FOR TRANSMISSION SERVICES UNDER SECTION 211 OF THE FEDERAL POWER ACT							
36.1	FPA / 211	Application for Transmission Services Under FPA 211	Yes	Elec.	Applic. (other than ER / EF)	TX	
PART 39: RULES CONCERNING CERTIFICATION OF ELECTRIC RELIABILITY ORGANIZATION; AND PROCEDURES FOR ESTABLISHMENT, APPROVAL, AND ENFORCEMENT OF ELECTRIC RELIABILITY STANDARDS							
39.3(a)	Order 672	Application for Certification as an Electric Reliability Organization (ERO)	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.3(c)	Order 672	ERO's Assessment of its Performance	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.4(a)	Order 672	Request to Modify the Formula or Method for the Allocation and Assessment of ERO Dues, Fees and Charges	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.4(b)	Order 672	ERO's Proposed Annual Budget, Including the Annual Budget for Each Regional Entity	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.4(d)	Order 672	Request for Authorization to Collect a Special Assessment	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.5(a)	Order 672	Proposed Reliability Standard or Modification	Yes	Elec.	Applic. (other than ER / EF)	RR RD	

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39.6(a)	Order 672	Notice of Conflict of Reliability Standard with Tariffs, Rate Schedules et al Approved by the Commission	Yes	Elec.	Applic. (other than ER / EF)	RD	
39.7(b)	Order 672	Report of Any Self-Reported Violation or Investigation of a Violation or an Alleged Violation of a Reliability Standard and its Eventual Disposition	NO	N/A	N/A	N/A	
39.7(b)(5)	Order 672	Periodic Summary Reports as the Commission May Direct on Violations of Reliability Standards	NO	N/A	N/A	N/A	
39.7(c)(2)	Order 672	Notice of Penalty for Violation of a Reliability Standard	Yes	Elec.	Applic. (other than ER / EF)	NP	
39.7(e)(1)	Order 672	Application for Review of a Penalty	Yes	Elec.	Applic. (other than ER / EF)	NP	
39.7(g)(2)	Order 672	Request for Approval of Penalty Guidelines That Set Forth a Range of Penalties for Violation of Reliability Standards	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.8(c)	Order 672	Agreement to Delegate Authority to a Regional Entity for the Purpose of Proposing Reliability Standards to the ERO and Enforcing Such Standards	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.8(f)	Order 672	Application for Assignment to an Entity of the ERO's Authority to Enforce Reliability Standards Within the Entity's Region	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.10(a)	Order 672	Request for Approval of Any Proposed ERO Rule Change or Proposed Regional Entity Rule or Rule Change	Yes	Elec.	Applic. (other than ER / EF)	RR	
39.11(a)	Order 672	Report on the ERO's Assessment of the Reliability of the Bulk Power System in North America	Yes	Elec.	Applic. (other than ER / EF)	RC	
39.11(b)	Order 672	Report on the ERO's Assessment of the Adequacy of the Bulk Power System in North America	Yes	Elec.	Applic. (other than ER / EF)	RC	
39.12(b)	Order 672	Application for Commission Determination of Consistency of a State Action with a Reliability Standard	Yes	Elec.	Applic. (other than ER / EF)	RD	
39.13(a)	Order 672	Petition to Establish a Regional Advisory Body	Yes	Elec.	Applic. (other than ER / EF)	RR	
Other-Part 39	By Order	RTO / ISO MMU State of the Markets Report	Yes	Elec.	Report/Form for Exist. Dkt (ZZ09-4)		
PART 41: ACCOUNTS, RECORDS, MEMORANDA AND DISPOSITION OF CONTESTED AUDIT FINDINGS AND PROPOSED REMEDIES							

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18 C.F.R. Cite	Statute / Section	Filing Requirement	Can be eFiled in v7.0?	Menu Choice (Col. 1)	Menu Choice (Col. 2): Modify Default Description as Necessary to Accurately describe Filing	New Dkt	Staff Copies Required? addresses at http://www.ferc.gov/docs-filing/efiling/address-list.pdf
REVISED DECEMBER 3, 2008							
41.11		Report of CPA Certification	Yes	Elec.	Report/Form for Exist. Dkt (ZZ09-1)		
		Request for Extension of Time to File CPA Certification	Yes	Elec.	Accounting Filing or Req	AC	
PART 45: APPLICATION FOR AUTHORITY TO HOLD INTERLOCKING POSITIONS							
45.1 - 45.4, 45.8	FPA / 305(b)	Application for Authority to Hold Interlocking Positions (FERC-520)	Yes	Elec.	Applic. (other than ER / EF)	ID	
45.5		Notice of Changes	Yes	Elec.	Suppl. Info or Request		
45.9		Informational Report	Yes	Elec.	Report/Form for Exist. Dkt		
PART 46: PUBLIC UTILITY FILING REQUIREMENTS AND FILING REQUIREMENTS FOR PERSONS HOLDING INTERLOCKING POSITIONS							
46.3	FPA / 305(c); PURPA78 / 211	FERC-566 - Report of Utility's 20 Largest Purchasers (Specific Electronic Format Preferred: http://www.ferc.gov/docs-filing/hard-fil.asp#566)	Yes	Elec.	Report/Form - No Dkt. No.		
46.4; 131.31	FPA / 305(c)	FERC Form No.. 561: Annual Report of Interlocking Positions (Specific Electronic Format Preferred: http://www.ferc.gov/docs-filing/hard-fil.asp#561)	Yes	Elec.	Report/Form - No Dkt. No. (enter ID Docket Numbers on Report for those that exist)		
PART 50: APPLICATIONS FOR PERMITS TO SITE INTERSTATE TRANSMISSION FACILITIES							
50.5(c)	EPAAct2005 /1221	Pre-Filing for Permit to Site New Electric Transmission Facilities or Modify Existing Facilities	Yes	Elec.	Applic. (other than ER / EF)	PT	Yes: 1; OGC-EP Room 101-56
50.6; 50.7	EPAAct2005 /1221	Application and Exhibits for Permit to Site New Electric Transmission Facilities or Modify Existing Facilities	Yes	Elec.	Applic. (other than ER / EF)	ET	Yes: 1; OGC-EP Room 101-56
50.10 / 385.214		Interventions	Yes	General	Intervention		
PART 131: FORMS							
131.31; 46.4	FPA / 305(c)	FERC Form No.. 561: Annual Report of Interlocking Positions (Specific Electronic Format Preferred: http://www.ferc.gov/docs-filing/hard-fil.asp#561)	Yes	Elec.	Rpt/Form for Exist. Dkt No. (all personst must have an ID Dkt No. before filing)		

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REVISED DECEMBER 3, 2008							
131.43; 34.10	FPA / 204	Report of Securities Issued (Select Applicable ES Docket)	Yes	Elec.	Report/Form for Exist. Dkt		
131.50; 34.10	FPA / 204	Report of Proposals Received	Yes	Elec.	Report/Form for Exist. Dkt		
131.51; 35.1-35.21		Notice of Succession in Ownership or Operation	NO	N/A	N/A		
131.52; 35.1-35.21		Certificate of Concurrence	NO	N/A	N/A		
131.53; 35.1-35.21		Notice of Cancellation or Termination	NO	N/A	N/A		
131.80; 292.207(a)		FERC Form No. 556: Certification of Qualifying Facility Status for an Existing or Proposed Small Power Production or Cogeneration Facility	Yes	Elec.	Self-Certification Notice (QF, EG, FC)	QF	
PART 141: STATEMENTS AND REPORTS (SCHEDULES)							
141.1		FERC Form No. 1: Annual Report of Major Electric Utilities, Licensees and Others	eForms	N/A	N/A		
141.1		Annual Shareholders Report (Supplement to Form 1 Filing)	Yes	Elec.	Report/Form for Exist. Dkt (ZZ09-2)		
141.2		FERC Form No. 1-F: Annual Report for Nonmajor Public Utilities and Licensees	Yes	Elec.	Report / Form - No Docket No.		
141.14; 8.11		FERC Form No. 80: Licensed Hydropower Development Recreation Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj. Will be filed via eForms beginning Jan. 2009.		
141.15		Annual Conveyance Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
141.51		FERC Form No. 714: Annual Electric Control and Planning Area Report (in no PIN assigned, contact Form714@ferc.gov)	eForms	N/A	N/A		
141.61		FERC Form No. 423: Monthly Report of Cost and Quality of Fuels for Electric Plants	eForms	N/A	N/A: Proposed for elimination (see RM07-18)		
141.100		Original Cost Statement of Utility Property	Yes	Elec. / Hyd: DC	Report/Form - No Dkt/ Proj		
141.300		FERC Form No. 715: Annual Transmission Planning and Evaluation Report	CD/ DVD	N/A	N/A		
141.400		FERC Form No. 3-Q: Quarterly Financial Report of Electric Utilities, Licenses, and Natural Gas Companies	eForms	N/A	N/A		

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REVISED DECEMBER 3, 2008							
141.500		Cash Management Agreements and Amendments		Elec. / Hydro	Report / Form with Dkt No. (RM02-14)		
141.1, 141.2, 141.400		Request for Extension of Time to File FERC Form 1, 1-F, or 3-Q	Yes	Elec.	Accounting Filing or Req	AC	
PART 152: APPLICATION FOR EXEMPTION FROM THE PROVISIONS OF THE NATURAL GAS ACT PURSUANT TO SECTION 1(C) THEREOF AND ISSUANCE OF BLANKET CERTIFICATES AUTHORIZING CERTAIN SALES FOR RESALE							
152.1	NGA / 1(c)	Applications for Exemption From the Provisions of Natural Gas Act Section 1(c) and Issuance of Blanket Certificates Authorizing Certain Sales for Resale	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56
PART 153: APPLICATION FOR AUTHORIZATION TO CONSTRUCT, OPERATE, OR MODIFY FACILITIES USED FOR THE EXPORT OR IMPORT OF NATURAL GAS							
153.7	NGA / 3	Applications for Authorization to Construct, Operate or Modify Facilities Used for Export or Import of Natural Gas	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56. For LNG-related filings, one additional copy of Resource Report 13 for "PF" dockets and one additional copy of Resource Reports 11 and 13 for "CP" dockets (including the Geotechnical Site Investigation and Seismic Hazard Assessment, for both PF and CP to OEP Room 61-47.
153.23	NGA / 3	Notices of Start of Construction or Modification of Import/Export Facilities, Completion of Construction or Modification, and Commencement of Service	Yes	Gas	Suppl. Info or Request		

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REVISED DECEMBER 3, 2008							
PART 154: RATE SCHEDULES AND TARIFFS							
154.7	NGA / 4	Tariff Filing or Executed Service Agreement Submission	NO	N/A	N/A		
154.7	NGA / 4	Negotiated Rate/Service Agreements (executed/unexecuted)	NO	N/A	N/A		
154.8	NGA / 4	Informal Submission of Proposed Tariff for Staff Review	Yes	Gas	Report/Form - No Dkt. No.		
154.111	NGA / 4	Index of Customers (Specific Electronic Format Required for the data file: http://www.ferc.gov/docs-filing/eforms/form-549b/elec-inst.pdf). File name extensions .tab, .ta1, .ta2, and .ta3 are acceptable for eFiling. User MUST select Index of Customers eFiling menu option.	Yes	Gas	Report/Form - No Dkt. No. / Index of Customers		
154.202	NGA / 4	Filings to Initiate a New Rate Schedule	NO	N/A	N/A		
154.203	NGA / 4	Compliance Filings	NO	N/A	N/A		
154.205	NGA / 4	Requests for Changes Suspended Tariffs, Executed Service Agreements, or Parts Thereof	NO	N/A	N/A		
154.206	NGA / 4	Motion to Place Suspended Rates into Effect (no tariff sheets included)	Yes	General	Motion (other than Interv)		
154.206	NGA / 4	Motion to Place Suspended Rates into Effect (tariff sheets included)	NO	N/A	N/A		
154.311	NGA / 4	Supplements or Amendments to Statements, Schedules, Workpapers and Supporting Data	Yes	Gas	Suppl. Info or Request		
154.312	NGA / 4	Major Rate Case	NO	N/A	N/A		
154.313	NGA / 4	Minor Rate Case	NO	N/A	N/A		
154.314	NGA / 4	Other Support for a Filing or Updates Thereto	NO	N/A	N/A		
154.315	NGA / 4	Application to Recover Asset Retirement Obligations	NO	N/A	N/A		
154.401	NGA / 4	Recovery of Research, Development and Demonstration (RD&D) Expenditures	NO	N/A	N/A		
154.402(b)	NGA / 4	Application for Rate Treatment Authorization to Recover Annual Charge Adjustment (ACA) Expenditures	NO	N/A	N/A		
154.403(d)	NGA / 4	Periodic Rate Adjustment Filings	NO	N/A	N/A		
154.501	NGA / 4	Report of Refunds (no tariff sheets included)	Yes	Gas	Report/Form for Exist. Dkt		
154.501	NGA / 4	Report of Refunds (with tariff sheets included)	NO	N/A	N/A		
154.502(a) and (b)	NGA / 4	Placing Reports in the Tariff	NO	N/A	N/A		
154.502(c)	NGA / 4	Required Reports	Yes	Gas	Report/Form for Exist. Dkt		

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REVISED DECEMBER 3, 2008							
154.601	NGA / 4	Change in Executed Service Agreement	NO	N/A	N/A		
154.602 / 250.2, 250.3	NGA / 4	Cancellation or Termination of a Tariff, Executed Service Agreement or Part Thereof	NO	N/A	N/A		
154.603 / 250.4	NGA / 4	Adoption of the Tariff by a Successor	NO	N/A	N/A		
Other-Part 154		Request for Waiver of Tariff Provision	NO	N/A	N/A	N/A	
Other-Part 154		Withdrawal of Tariff Filing	NO	N/A	N/A	N/A	
PART 156: APPLICATIONS FOR ORDERS UNDER SECTION 7(a) OF THE NATURAL GAS ACT							
156.3 / 250.6	NGA / 7(a)	Applications for Orders Under Natural Gas Act Section 7(a)	Yes	Gas	Application - Pipeline Certificate-Related Only		Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56
156.5	NGA / 7(a)	Exhibits or Revisions Pursuant to Application Under 156.3	Yes	Gas	If not filed with Application: use Suppl. Info or Req.		
PART 157: APPLICATIONS FOR CERTIFICATES OF PUBLIC CONVENIENCE AND NECESSITY AND FOR ORDERS PERMITTING AND APPROVING ABANDONMENT UNDER SECTION 7 OF THE NATURAL GAS ACT							

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REVISED DECEMBER 3, 2008							
157.6 / 157.13 / 157.14		Application for Certificates of Public Convenience and Necessity	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56. For LNG-related filings, one additional copy of Resource Report 13 for "PF" dockets and one additional copy of Resource Reports 11 and 13 for "CP" dockets (including the Geotechnical Site Investigation and Seismic Hazard Assessment, for both PF and CP to OEP Room 61-47.
157.6(c)		Request for Shortened Procedure (if not filed with application)	Yes	Gas	Suppl. Info or Request		
157.7		Abbreviated Application	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56
157.10 / 385.214		Interventions	Yes	General	Intervention		
157.10 / 385.214		Protests	Yes	General	Protest		
157.15-16		Application for Acquisition of Facilities	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56
157.17		Application for Temporary Certificates in Case of Emergency	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	
157.18		Application to Abandon Facilities or Service	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56
158.18		Notice of Abandonment Report	Yes	Gas	Suppl. Info or Request		
157.20(a)		Acceptance of Certificate	Yes	Gas	Suppl. Info or Request		

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REVISED DECEMBER 3, 2008							
157.20		Requests for Construction Variances, Clearances	Yes	Gas	Suppl. Info or Request		
157.20(b)		Notice of Delay in Commencement of Service	Yes	Gas	Suppl. Info or Request		
157.20(c)(1)		Notice of Commencement of Construction	Yes	Gas	Suppl. Info or Request		
157.20(c)(2)		Notice of Commencement of Service	Yes	Gas	Suppl. Info or Request		
157.20(c)(3)		Construction Cost Report	Yes	Gas	Report/Form for Exist. Dkt		
157.20(d)(1)		Notice of Dates of Acquisition and Beginning of Operations	Yes	Gas	Suppl. Info or Request		
157.20(d)(2)		Notice of Completion, Placement, and Commencement	Yes	Gas	Suppl. Info or Request		
157.21		Request to Conduct Pre-Filing Activity (and Material Included in Request)	Yes	Gas	Application - Pipeline Certificate-Related Only	PF	Yes: 2 complete to OEP Room 61-47
157.21		Pre-Filing Activity: Supplemental Material	Yes	Gas	Suppl. Info or Request		Yes: 2 complete to OEP Room 61-47
157.33		Application for Certificate or Other Authorization for a Proposed Alaska Natural Gas Transportation System	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 3 complete; two to OEP Room 61-47; one to OGC-EP Room 101-56
157.204		Application for Blanket Certificate Under Part 157	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	
157.205-206; 157.208-218		Prior Notice of Activity Under Blanket Certificate	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	Yes: 2 complete to OEP Room 61-47
157.207		Annual Report of Construction Activity	Yes	Gas	Report/Form - No Dkt. No.	CP	
157.214(c)		Semi-Annual Storage Report Under Part 157	Yes	Gas	Report/Form for Exist. Dkt		
157.215(b)(1)		Annual Reports on Underground Storage Testing and Development	Yes	Gas	Report/Form for Exist. Dkt		
157.215(b)(2)		Quarterly Reports For Aquifer-Type Storage Reservoir	Yes	Gas	Report/Form for Exist. Dkt		
Certificate		Construction Progress/Status Reports (Weekly/Biweekly/Monthly)	Yes	Gas	Report/Form for Exist. Dkt		
PART 158: ACCOUNTS, RECORDS, MEMORANDA AND DISPOSITION OF CONTESTED AUDIT FINDINGS AND PROPOSED REMEDIES							
158.11		Report of CPA Certification	Yes	Gas	Report/Form for Exist. Dkt (ZZ09-1)		
158.11		Request for Extension of Time to File CPA Certification	Yes	Gas	Accounting Filing or Req	AC	
PART 260: STATEMENTS AND REPORTS (SCHEDULES)							

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REVISED DECEMBER 3, 2008							
260.1		FERC Form No. 2: Annual Report of Major Natural Gas Companies	eForms	N/A	N/A		
260.1		Annual Shareholders Report (Supplement to Form 2 Filing)	Yes	Gas	Report/Form for Exist. Dkt (ZZ09-2)		
260.2		FERC Form No. 2-A: Annual Report of Nonmajor Natural Gas Companies	eForms	N/A	N/A		
260.3		FERC Form No. 11: Natural Gas Pipeline Company Quarterly Statement of Monthly Data (Specific Electronic Format Required for the data file: http://www.ferc.gov/docs-filing/eforms/form-11/elec-inst.pdf). File name extensions .tab, .ta1, .ta2, and .ta3 are acceptable for eFiling.	Yes	Gas	Report / Form - No Dkt No. (Proposed for elimination-see RM07-9 and RM07-20)		
260.8		System Flow Diagrams; Format No. FERC 567 (CEII)	Yes	Gas	Report/Form - No Dkt. No.		
260.9		FERC-576: Reports by Natural Gas Pipelines on Service Interruptions and Damage to Facilities	Yes	Gas	Report/Form for Exist. Dkt		
260.200		Original Cost Statement of Utility Property	Yes	Gas	Report/Form for Exist. Dkt		
260.300		FERC Form 3-Q: Quarterly Financial Report of Electric Utilities, Licenses, and Natural Gas Companies	eForms	N/A	N/A		
260.1, 260.2, 260.300		Request for Extension of Time to File FERC Form 2, 2-A, or 3-Q	Yes	Gas	Accounting Filing or Req	AC	
260.400		Cash Management Agreements and Amendments		Gas	Report / Form with Dkt No. (RM02-14)		
260.401		FERC Form 552, Annual Report of Natural Gas Transactions (first report is due May 1, 2009, for year ending December 31, 2008)	eForms	N/A	N/A		
PART 284: CERTAIN SALES AND TRANSPORTATION OF NATURAL GAS UNDER THE NATURAL GAS ACT OF 1978 AND RELATED AUTHORITIES							
284.11(b)	NGPA	30-day Advance Notification	Yes	Gas			Yes: 2 complete to OEP Room 61-47
284.11(d)	NGPA	Annual Report of Activities Authorized Under 284.102 and 284.122	Yes	Gas	Report/Form - No Dkt. No.	CP	

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REVISED DECEMBER 3, 2008							
284.13(c)	NGPA	Index of Customers (Specific Electronic Format Required for the data file: http://www.ferc.gov/docs-filing/eforms/form-549b/elec-inst.pdf). File name extensions .tab, .ta1, .ta2, and .ta3 are acceptable for eFiling. User MUST select Index of Customer eFiling menu option; file under RM85-1-000.	Yes	Gas	Report/Form - No Dkt. No. / Index of Customers		
284.13(d)(2)	NGPA	FERC-549B: Peak Day Capacity Report	Yes	Gas	Report/Form - No Dkt. No.		
284.13(e)	NGPA	Semi-Annual Storage Report Under Part 284	Yes	Gas	Report/Form - No Dkt. No.		
284.13(f)	NGPA	Notice of Bypass	Yes	Gas			
284.123(b)(2)(i)	NGPA	Petition for Rate Approval Under 284.123(b)(2) (fee required)	Yes	Gas	(Fee) Petition for Rate Approval under 18 CFR 284.123(b)(2)	PR	
284.123(e); Order 714	NGPA	Statement Required Within 30 Days of Commencement of Service (statement includes pipeline's interstate rates, the rate election pursuant to paragraph (b), and a description of how the pipeline will engage in these transportation arrangements, including operating conditions)	Yes	Gas	Suppl. Info or Request		
284.126(a)	NGPA	Notice of Bypass	Yes	Gas			
284.126(b)	NGPA	FERC-549: Annual Transportation Report (preferred format at: http://www.ferc.gov/docs-filing/hard-filing/form-549/preferred-format.xls)	Yes	Gas	Report/Form - No Dkt. No.		
284.126(c)	NGPA	FERC-537: Semi-Annual Storage Report for Activity Under 284.122	Yes	Gas	Report/Form - No Dkt. No.		
284.221	NGPA	Application for Blanket Certificate Authorizing Certain Transportation by Interstate Pipelines under Part 284	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	
284.224	NGPA	Application for Blanket Certificate Authorizing Certain Transportation and Sales by Local Distribution Companies Served by Interstate Pipelines, Including Companies not Subject to Commission Jurisdiction by Reason of Natural Gas Act Section 1(c)	Yes	Gas	(Fee) Application for Pipeline Certificate under 18 CFR 284.224	CP	
284.227	NGPA	Application for Blanket Certificate Authorizing Certain Transportation by Intrastate Pipelines Under Part 284	Yes	Gas	Application - Pipeline Certificate-Related Only	CP	
284.264(b)	NGPA	Petition for Waiver of 60-day Limitation for Emergency Transactions	Yes	General	Motion (other than Interv)		

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REVISED DECEMBER 3, 2008							
284.270(a)	NGPA	Report of Emergency Natural Gas Sales Transaction	Yes	Gas	Emergency Proced. Notice	EM	
284.270(b)	NGPA	Report of Emergency Natural Gas Transportation	Yes	Gas	Emergency Proced. Notice	EM	
284.270(c)	NGPA	Report of Emergency Natural Gas Exchange	Yes	Gas	Emergency Proced. Notice	EM	
284.270(d)	NGPA	Termination Report for Emergency Natural Gas Transactions	Yes	Gas	Report/Form for Exist. Dkt		
284.288; 284.403	PL03-3	Notice of Change in Transaction Reporting Status	Yes	Gas	Report/Form for Exist. Dkt (PL03-3)		
284.502	NGPA	Application for Market-Based Rates Not Filed as Part of Certificate Applications (Petition for Declaratory Order & fee)	Yes	Gas	(Fee) Petition for Declaratory Order (not under FPA Part I)	ER	
284.503	NGPA	Request for Market-Power Determination	NO	N/A	N/A		
PART 292: REGULATIONS UNDER SECTIONS 201 AND 210 OF THE PUBLIC UTILITY REGULATORY POLICIES ACT OF 1978 WITH RESPECT TO SMALL POWER PRODUCTION AND COGENERATION							
292.207(a)(1)	PURPA 1978 / 201 and 210	Self-Certification of a Small Power Production or Cogeneration Facility as a Qualifying Facility	Yes	Elec	Self-Certification Notice (QF, EG, FC)	QF	
292.207(a)(2)	PURPA 1978 / 201 and 210	Pre-Authorized Self-Recertification of a Small Power Production or Cogeneration Facility as a Qualifying Facility	Yes	Elec	Self-Recertification of Qualifying Facility (QF)		
292.207(b)	PURPA 1978 / 201 and 210	Optional Application for Commission Determination of a Small Power Production Facility as a Qualifying Facility (\$18,000 fee; no fee for self-certification)	Yes	Elec	(Fee) Application for Comm. Determin. as QF Small Power Production Facility	QF	
292.207(b)	PURPA 1978 / 201 and 210	Optional Application for Commission Determination of a Cogeneration Facility as a Qualifying Facility (\$20,380 fee; no fee for self-certification)	Yes	Elec	(Fee) Application for Comm. Determin. as QF Cogeneration Facility	QF	
292.310	EPA 2005 / 1253	Application for Relief from the Mandatory Purchase Obligation of 292.303(a)	Yes	Elec	Applic. (other than ER / EF)	QM	
292.311	EPA 2005 / 1253	Application for Reinstatement of Obligation to Purchase	Yes	Elec	Applic. (other than ER / EF)	QM	

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REVISED DECEMBER 3, 2008							
292.312	EPA 2005 / 1253	Application for Relief from the Mandatory Obligation to Sell of 292.303(b)	Yes	Elec	Applic. (other than ER / EF)	QM	
292.313	EPA 2005 / 1253	Application for Reinstatement of Obligation to Sell	Yes	Elec	Applic. (other than ER / EF)	QM	
PART 294: PROCEDURE FOR SHORTAGES OF ELECTRIC ENERGY AND CAPACITY UNDER SECTION 206 OF THE PUBLIC UTILITY REGULATORY POLICIES ACT OF 1978							
294.101(b)	PURPA 1978 / 201 and 210	Plan for Accommodation of Shortages	Yes	Elec	Report/Form - No Dkt. No.		
294.101(d)	PURPA 1978 / 201 and 210	Report of Anticipated Capacity or Energy Supply Shortage	NO	Elec	email to emergency@ferc.gov		
PART 300: CONFIRMATION AND APPROVAL OF THE RATES OF FEDERAL POWER MARKETING ADMINISTRATIONS							
300.10		Application for Confirmation and Approval of Rates of Federal Power Marketing Administrations	NO	N/A	N/A		
PART 341: OIL PIPELINE TARIFFS: OIL PIPELINE COMPANIES SUBJECT TO SECTION 6 OF THE INTERSTATE COMMERCE ACT							
341.0 - 341.3	ICA / 6	Oil Pipeline Tariff Filings	NO	N/A	N/A		
341.4	ICA / 6	Oil Pipeline Tariff Amendments	NO	N/A	N/A		
341.6	ICA / 6	Change in Name of Carrier or Ownership of Property	NO	N/A	N/A		
341.13	ICA / 6	Withdrawal of Proposed Tariff Publication	NO	N/A	N/A		
PART 343: PROCEDURAL RULES APPLICABLE TO OIL PIPELINE PROCEEDINGS							
343.2 / 385.214		Interventions	Yes	General	Intervention		
343.3(a)		Protests	Yes	General	Protest		
343.3(b)		Responses to Protests	Yes	Oil	Response/Answer to Pleading/Motion		

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343.4 / 385.206		Complaints	Yes	Oil	Complaint Under 18 CFR 385.206		
343.4		Responses to Complaints	Yes	Oil	Response to Complaint		
PART 344: FILING QUOTATIONS FOR U.S. GOVERNMENT SHIPMENTS AT REDUCED RATES			NO	N/A	N/A		
PART 346: OIL PIPELINE COST-OF-SERVICE FILING REQUIREMENTS			NO	N/A	N/A		
PART 347: OIL PIPELINE DEPRECIATION STUDIES			Yes	Oil	Report/Form - No Dkt. No.	DO	
PART 348: OIL PIPELINE APPLICATIONS FOR MARKET POWER DETERMINATIONS			Yes	Oil	Application (other than IS)	OR	
PART 349: DISPOSITION OF CONTESTED AUDIT FINDINGS AND PROPOSED REMEDIES			Yes	Oil	Suppl. Info or Request		
PART 357: ANNUAL SPECIAL OR PERIODIC REPORTS: CARRIERS SUBJECT TO PART I OF THE INTERSTATE COMMERCE ACT							
357.2		FERC Form No. 6: Annual Report of Oil Pipeline Companies	eForms	N/A	N/A		
357.3		FERC Form No. 73: Oil Pipeline Data for Depreciation Analysis (Specific Electronic Format Preferred for Actuarial or Simulation Data: http://www.ferc.gov/docs-filing/hard-filing/form-73/form73.pdf)	Yes	Oil		DO	
357.4		FERC Form No. 6-Q: Quarterly Report of Oil Pipeline Companies	eForms	N/A	N/A		
		Request for Extension of Time to File FERC Form 6 or 6-Q	Yes	Oil	Accounting Filing or Req	AC	
PART 358: STANDARDS OF CONDUCT							
358.4(a)(2)	Order 2004	Report of Emergency Deviation from Standards of Conduct	Yes	Elec.	Report/Form - No Dkt. No.	TS	
	Order 2004	Request for Waiver of Order 2004 Requirements	Yes	Elec.	Applic. (other than ER / EF)	TS	
358.4(a)(2)	Order 2004	Supplemental Information/Report on Emergency Deviation	Yes	Elec.	Report/Form for Exist. Dkt		

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PART 366: PUBLIC UTILITY HOLDING COMPANY ACT OF 2005							
366.4	PUHCA2005	FERC-65: Notification of Holding Company Status	Yes	Elec.	Report/Form for Exist. Dkt (HC09-1)		
366.4	PUHCA2005	FERC-65A: Exemption Notification	Yes	Elec.	Applic. (other than ER / EF)	PH	
366.4	PUHCA2005	FERC-65B: Waiver Notification	Yes		Applic. (other than ER / EF)	PH	
366.6(b)	PUHCA2005	SEC Financing Authorization Orders, Letters, Reports or Other Submissions	Yes	Elec.	Report/Form for Exist. Dkt (HC09-2)		
366.7(a)	PUHCA2005	Exempt Wholesale Generator Self-Certification Notice	Yes	Elec.	Self-Certification Notice (QF, EG, FC)	EG	
366.7(a)	PUHCA2005	Foreign Utility Company Self-Certification Notice	Yes	Elec.	Self-Certification Notice (QF, EG, FC)	FC	
366.7(c)	PUHCA2005	Notification of Material Change in Facts	Yes	Elec.	Report/Form for Exist. Dkt (Use Applicable PH Dkt)		
366.23(a)(1)	PUHCA2005	FERC Form 60: Annual Reports of Centralized Service Companies	eForms	N/A	N/A	N/A	
366.23(a)(2)	PUHCA2005	FERC-61: Narrative Description of Service Company Functions	Yes	Elec.	Report/Form for Exist. Dkt (HC09-7)		
PART 369: STATEMENTS AND REPORTS (SCHEDULES)							
369.1		FERC Form No. 60: Annual Report of Centralized Service Company	eForms	N/A	N/A		
PART 380: REGULATIONS IMPLEMENTING THE NATIONAL ENVIRONMENTAL POLICY ACT							
Note: Resource Reports may be submitted as part of an application; this section is for those reports submitted separately.							
380.12(c); 380.16(c)		Resource Report 1: General Project Description	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380.12(d); 380.16(d)		Resource Report 2: Water Use and Quality	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380.12(e); 380.16(e)		Resource Report 3: Fish, Wildlife and Vegetation	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380.12(f); 380.16(f)		Resource Report 4: Cultural Resources	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		

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380.12(g); 380.16(g)		Resource Report 5: Socioeconomics	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380.12(h); 380.16(h)		Resource Report 6: Geological Resources	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380.12(i); 380.16(i)		Resource Report 7: Soils	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380.12(j); 380.16(j)		Resource Report 8: Land Use, Recreation and Aesthetics	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380.12(k)		Resource Report 9 (Gas): Air and Noise Quality	Yes	Gas	Rpt/Form for Exist. Dkt		
380.12(l)		Resource Report 10 (Gas): Alternatives	Yes	Gas	Rpt/Form for Exist. Dkt		
380.12(m)		Resource Report 11 (Gas): Reliability and Safety	Yes	Gas	Rpt/Form for Exist. Dkt		
380.12(n)		Resource Report 12 (Gas): PCB Contamination	Yes	Gas	Rpt/Form for Exist. Dkt		
380.12(o)		Resource Report 13 (Gas): Engineering and Design Material	Yes	Gas	Rpt/Form for Exist. Dkt		
380.16(k)		Resource Report 9 Hydro): Alternatives	Yes	Hydro	Rpt/Form for Exist. Proj		
380.16(l)		Resource Report 10 (Hydro): Reliability and Safety	Yes	Hydro	Rpt/Form for Exist. Proj		
380.16(m)		Resource Report 11 (Hydro): Design and Safety	Yes	Hydro	Rpt/Form for Exist. Proj		
380		Other Environmental Study or Report	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
380		Responses to Environmental Conditions in FERC Order	Yes	Gas/Hyd	Rpt/Form for Exist. Dkt/Proj		
PART 381: FEES							
381.106		Petition for Waiver of Filing Fee	Yes		Waiver Request		
381.108		Petition for Exemption From Filing Fee	Yes	Elec / Gas	Waiver Request		
PART 382: ANNUAL CHARGES							
382.105		Petition for Waiver of Annual Charges	Yes	Annual Charges	FERC Report Req. No. 582 (specify "Petition for Waiver" in Desc. of Filing)		
382.201(c)		Annual Charges Report (FERC-582)	Yes	Annual Charges	FERC Reporting Req. No. 582		

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PART 385: RULES OF PRACTICE AND PROCEDURE							
None		Comment on Filing, Environmental Document, or Technical Conference	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
None		Comment on Pre-Filing Activity (PF Docket)	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
None		Rulemaking Comment (RM, AD, or PL Docket)	Yes	General	Comment on Rulemaking (RM, PL, AD Docket)		
385.206; 385.218		Complaints Alleging Violation of Statute, Rule, Order, or Other Law Administered by the Commission	Yes	Elec., Gas, Oil; Hyd: DC	Complaint Under 18 CFR 385.206		
385.206(f); 385.218(e)		Answer to Complaint	Yes	General	Response to Complaint		
207(a), except (a)(2)		Petitions (where no docket number applies)	Yes	Elec., Gas, Oil; Hyd: DC	Application	Yes	
207(a), except (a)(2)		Petitions (pertaining to an existing docket number)	Yes	Elec., Gas, Oil; Hyd: DC	Suppl. Info or Request		
385.207(a)(2)		Petition for Declaratory Order (\$20, 940 fee)	Yes	General	(Fee) Petition for Declaratory Order (not under FPA Part I)		
385.207(b) / 24.1		Declaration of Intent Under FPA 23(b) [Declaratory Order - no fee]	Yes	Hyd: DC	Petition for Declaratory Order under FPA Part 1	DI	
385.211		Protests	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
385.212		Motions (Other than Interventions)	Yes	General	Motion (other than Interv)		
385.213		Answer to Pleading (Other than Answers to Complaints)	Yes	General	Response/Answer to Pleading/Motion		
385.214(b)		Motion to Intervene	Yes	General	Intervention		
385.214(d)		Motion to Intervene Out-of-Time	Yes	General	Intervention		
385.214((a)(1), (a)(2)		Notice of Intervention (by Federal Agencies/State Commissions)	Yes	General	Intervention		

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385.214(c)		Answer in Opposition to Motion to Intervene	Yes	General	Response/Answer to Pleading/Motion		
		Withdrawal of Intervention	Yes	General	Withdrawal of Pleading (other than Application)		
385.215		Amendment to Pleading	Yes, if Tariff Sheets Not Included	General	Suppl. Info or Request		
385.215(c)		Motion Opposing an Amendment	Yes	General	Motion (other than Interv)		
385.216		Withdrawal of Pleading (Other than Withdrawal of Rate or Tariff Filing)	Yes	Elec., Nat. Gas, Hyd: DC	(Elec): Withdrawal of Applic (other than ER / EF); (Gas): Withdrawal of Cert. Appl.; (Hydro): Withdrawal of Application		
385.216		Objection to Withdrawal of Pleading					
385.216		Withdrawal of Rate or Tariff Filing	NO	N/A	N/A		
385.217		Motion for Summary Disposition	Yes	General	Motion (other than Interv)		
385.404		Notice of Intent to Depose	Yes	Hearing/ALJ	Motion (other than Interv)		
385.410(a)		Notice of Objection to Discovery / Motion to Quash	Yes	Hearing/ALJ	Motion (other than Interv)		
385.410(b)		Motion to Compel Production	Yes	General	Motion (other than Interv)		
385.507 / 385.508		Testimony and Exhibits; Affirmation to Testimony	Yes	Hearing/ALJ	Testimony / Exhibits		
385.602(c)		Settlement Offers - in Proceeding Set for Hearing Before an ALJ	Yes	Hearing/ALJ	Settlement Offer		
385.602(c)		Settlement Offers - in Proceeding NOT Set for Hearing Before an ALJ	Yes	Gas, Elec., Oil, Hydro	Supplemental Information or Request (Revise desc. to state that the filing is a settlement offer)		

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385.602(f)		Comment on Settlement	Yes	Hearing/A LJ	Comment on Settlement		
		Withdrawal of Settlement	Yes	Hearing/A LJ	Motion		
385.603		Motion for Appointment of a Settlement Judge	Yes	Hearing/A LJ	Motion		
385.604(d)		Proposal to Use Alternative Means of Dispute Resolution	Yes	General	Motion (other than Interv)		
385.608		Proposal to Use Binding Arbitration	Yes	General	Motion (other than Interv)		
385.704-706; 385.711		Briefs / Statements of Position	Yes	Hearing/A LJ	Brief / Statement of Position		
385.713		Request for Rehearing	Yes	General	Request for Rehearing		
		Withdrawal of Request for Rehearing	Yes	General	Withdrawal of Pleading (other than Application)		
385.715(b)		Motion to Permit Interlocutory Appeal	Yes	General	Motion (other than Interv)		
385.715(c)		Appeal of Denial of Motion to Permit Interlocutory Appeal	Yes	General	Motion (other than Interv)		
385.716		Motion to Reopen the Record	Yes	General	Motion (other than Interv)		
385.1907		Reports/Notices of Compliance	Yes	Elec., Nat. Gas, Hyd: DC	Suppl. Info or Request		
385.2008		Requests for Extension of Time (other than for Forms)	Yes	General	Motion (other than Interv)		
385.2012		Petitions for Review of Commission Orders (copy of date-stamped Petition filed with U.S. Courts of Appeal)	Yes	N/A	N/A		
385.2012		Petition for Writ of Certiorari	NO	N/A	N/A		
385.2012		Petition for Writ of Mandamus	NO	N/A	N/A		
PART 388: INFORMATION AND REQUESTS							
		Audits - Data Responses and Related Material	Yes	General	Audit Material		
		Audits - Motions	Yes	General	Motion (other than Interv)		
388.104(a)		No Action Letters (directed to Office of General Counsel)	NO	N/A	N/A		
388.104(b)		Accounting Filing or Req to Chief Accountant	Yes	Elec., Gas, Oil	Accounting Filing or Req	AC	

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388.104(c)		Request for Interpretation other than under FPA Part 1 (fee)	Yes	General	(Fee) Req. for Interpret. by Gen. Counsel (not under FPA Part 1)		
388.104(c)		Request for Interpretation under FPA Part 1 (no fee)	Yes	General	Req. for Interpret. by Gen. Counsel under FPA Part 1		
388.108		Requests for Records under the Freedom of Information Act (FOIA Request - directed to Office of External Affairs)	NO	N/A	N/A		
388.113		Requests for Access to Critical Energy Infrastructure Information (CEII Request - directed to Office of External Affairs)	NO	N/A	N/A		
		Congressional Correspondence (directed to External Affairs)	NO	N/A	N/A		
PART 390: ELECTRONIC REGISTRATION							
390.3		Request for Waiver of Electronic Registration Requirement	Yes	General	Motion (other than Interv) Use Docket RM02-10		
MISCELLANEOUS FILINGS							
None	EPAAct05 1252(e)(3)	Demand Response and Advanced Metering Surveys	NO	N/A	N/A		
None	EPAAct05 1301	Request for Certification of Incremental Hydropower Production Pursuant to Renewable Energy Production Tax Credit	Yes	Hyd: DC	Suppl. Info or Request		
	None	Financial Audit Refund Report (Privileged)	Yes	Elec. or Gas	Rpt/Form for Exist. Dkt (Use FA / PA Dkt)		
None	FPA 205(f)	FERC-580: Interrogatory on Fuel & Energy Purchase Practices	Yes	Elec.	Rpt/Form For Exist. Dkt (IN79-6)		
	None	Petition for Waiver of Regulation	Yes	General	Waiver Request		
		Request for Waiver of Hydro Regulation or Terms/Conditions	Yes	General	Waiver Request		
None	385.2010(c)	Request to Update Service List	Yes	General	Request to Update Service List or Corporate Officials List		

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None	385.2010(k)	Request to Update Corporate Officials List	Yes	General	Request to Update Service List or Corporate Officials List (Use Docket RM99-9)		
	None	Presentations at Technical Conferences	Yes	General	Comment (on Filing, Env. Rpt, or Conf)		
	None	Response to Data Request	Yes	General	Response to Data Request		
		Response to Deficiency Letter	Yes	General	Response to Data Request		
		Response to Inquiry	Yes	General	Response to Data Request		
		Response to Show Cause Order	Yes	General	Response to Data Request		
		Responses to Draft Audit Report	Yes	General	Response to Data Request		
		Supplemental Information (excludes informational annual rate filings - these cannot be efiled at this time)	Yes, unless source doc. not eligible	Elec/Gas/Oil	Suppl. Info or Request		
		Updates on Compliance Activity- Audits	Yes	Elec/Gas/Oil	Suppl. Info or Request		
		Updates on Compliance Activity- Investigations	NO	N/A			
		Data Responses- Investigations	NO	N/A			
		Discovery Request	NO	N/A			
		Dispute Resolution Service Material	NO	N/A			
		Follow-Up Discovery Request	NO	N/A			
		Self Reports	NO	N/A			
385.510(b)		Transcript Corrections	Yes	Hearing/A LJ	Transcript Correction		

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385.510(b)		Objection to Transcript Corrections	Yes	Hearing/A LJ	Transcript Correction		
MISCELLANEOUS HYDRO REPORTS FILED WITH AN FERC REGIONAL OFFICE							
	License	Blasting Plan	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Board of Consultant Correspondence	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Board of Consultant Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction - Cofferdam Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction - Final Construction Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction - Monthly Progress Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction - Plans and Specs - Maintenance	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Construction - Plans and Specs - Modification or New Construction	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Construction - Quality Control Inspection Plan	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction - Temporary Emergency Action Plan	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction Certification by Licensee's Design Engineer	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction Erosion Control Plan	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction Quality Control Plan	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Construction Start	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Dam Break Analysis	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Dam Restoration Plan	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Design Report	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Exploratory Test Program	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Extension of Time Request - Hydro Related	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Final Construction Progress Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Foundation Exploration Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Foundation Report	Yes	Hyd: RO	Regional Office w/Juris.		

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	License	Hazard Potential Study	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Inflow Design Flood Study	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Instrumentation Monitoring Plan	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Monthly Construction Progress Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Owner's Dam Safety Programs	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Part 12D - Licensee Response to Consultant's Recommendations	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Part 12D Consultant Safety Inspection Reports	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Part 12D Exemption Request	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Part 12D Plan and Schedule	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Part 12D Supplement	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Part 8 Submittal	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Penstock Inspection and Maintenance Program	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Plan & Schedule	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Plan and schedule - standard	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Plans & Specifications	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Probable Maximum Flood (PMF) Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Project Maintenance/Outage Notification	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Project Operations Manual	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Public Safety Device Installation	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Public Safety Plans	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Public use Facilities Construction	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Reclassification of Hazard Potential	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Report of Halted Activity Required by Cease and Desist	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Reservoir Clearing Plan	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Reservoir Drawdown Notification	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Reservoir Operating Plan	Yes	Hyd: RO	Regional Office w/Juris.		

FILING GUIDE / QUALIFIED DOCUMENTS LIST

18 C.F.R. Cite	Statute / Section	Filing Requirement	Can be eFiled in v7.0?	Menu Choice (Col. 1)	Menu Choice (Col. 2): Modify Default Description as Necessary to Accurately describe Filing	New Dkt	Staff Copies Required? addresses at http://www.ferc.gov/docs-filing/efiling/address-list.pdf
REVISED DECEMBER 3, 2008							
	License	Seismic Report	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Spillway Gate Operation Certification	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Stability Study	Yes	Hyd: RO	Regional Office w/Juris.		
	License	Surveillance and Monitoring Report	Yes	Hyd: RO	Regional Office w/Juris.		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Tainter Gate Inspection Review	Yes	Hyd: RO	Regional Office w/Juris.		
MISC. HYDRO REPORTS FILED WITH FERC HQ: HYDRO ADMIN AND COMPLIANCE DIV.							
	License	Annual Water Quality/Minimum Flow	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Aperture Cards & Electronic Format	NO	N/A	N/A		
	License	Application for Change in Land & Water Rights	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	As-Built Drawings	Yes	Hyd: DC	Rpt/Form for Exist. Proj		Yes: 2; one to RO; one to OEP Room 6M-02
	License	Barrier Net Operation Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Board of Consultant's Approval Request	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Critical Habitat Management Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	CRMP Annual Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Cultural Resources Management Plan (CRMP)	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Dam Dredging Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Determination of Jurisdiction	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Dissolved Oxygen Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Gauging & Flow Plans	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Historic Properties Management Plan (HPMP)	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Hydro Compliance Management Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Impoundment Fluctuations Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Invasive Species Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Littoral Zone Monitoring Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Minimum Flow Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Notification of Hydropower Exemption Transfer	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Operations & Flow Monitoring Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		

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		REVISED DECEMBER 3, 2008					
	License	Plans & Specifications	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Preliminary Permit Progress Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Progress Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Project Financing Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Raptor Protection Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Recreation Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Reservoir Sediment Removal/Dredging Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Run of River Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Shoreline Erosion Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Shoreline Management Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Upstream/Downstream Fish Passage Plans	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Visual Resource Mitigation Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Water Quality Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Water Withdrawal Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Wetland Management Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Wetland Management Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Wildlife Mitigation Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Wildlife Monitoring Report	Yes	Hyd: DC	Rpt/Form for Exist. Proj		
	License	Wildlife Terrestrial Plan	Yes	Hyd: DC	Rpt/Form for Exist. Proj		