

**GOVERNMENT OF PUERTO RICO  
PUERTO RICO PUBLIC SERVICE REGULATORY BOARD  
PUERTO RICO ENERGY BUREAU**

<b>NEPR</b>  <b>Received:</b>  Sep 15, 2021  8:49 PM
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**IN RE:**

IN RE: INTERRUPCIÓN DE SERVICIO  
ELÉCTRICO DE 10 DE JUNIO DE 2021

**CASE NO. NEPR-IN-2021-0002**

**SUBJECT: Submission of Confidential Final  
Report on June 10<sup>th</sup> Incident and Summary of  
Final Report.**

**MOTION SUBMITTING FINAL REPORT ON JUNE 10<sup>TH</sup> INCIDENT AND  
SUMMARY OF FINAL REPORT**

**TO THE HONORABLE PUERTO RICO ENERGY BUREAU:**

**COME NOW LUMA Energy, LLC** (“ManagementCo”), and **LUMA Energy ServCo, LLC** (“ServCo”), (jointly referred to as the “Operator” or “LUMA”), and respectfully state and request the following:

1. On June 11, 2021, this Honorable Puerto Rico Energy Bureau (“Energy Bureau”) issued a Resolution and Order (“June 11<sup>th</sup> Order”) whereby it initiated a confidential investigation on the incident that took place on June 10, 2021 at the Monacillos substation in San Juan that involved outages in certain areas of Puerto Rico (hereinafter, “the June 10<sup>th</sup> Incident”).

2. On June 14, 2021, LUMA filed a report styled *Incident Report 001-2021 Monacillo Substation Fire* with this Energy Bureau.

3. On June 16, 2021, the Energy Bureau issued a Resolution and Order that fixed July 30, 2021, as the date for LUMA to file a root cause report of the June 10<sup>th</sup> Incident (“June 16<sup>th</sup> Order”). See June 16<sup>th</sup> Order at p. 4. The Energy Bureau also directed that materials regarding the June 10th Incident and the pending investigation would be maintained confidential as allowed by

Section 15.10 of Regulation No. 8543, on Adjudicative, Notice of Noncompliance, Rate Review and Investigation Proceedings.

4. On July 30, 2021, LUMA filed a *Motion Submitting Report on June 10th Incident and Request for Confidential Treatment* (“July 30th Motion”). The July 30<sup>th</sup> Motion included as Exhibit 1 a confidential report entitled “Analysis for Monacillos Fault Event on 6/10/21” (“Monacillos Report”). LUMA also submitted via email a confidential SCADA Data Report. *See* Exhibit 2 to the July 30<sup>th</sup> Motion (excel spreadsheet). Finally, LUMA submitted a confidential video of the June 10<sup>th</sup> Incident. *See* Exhibit 3 filed in person in a USB drive.

5. On August 13, 2021, the Energy Bureau directed that the aforementioned submissions shall be afforded confidential treatment as Critical Energy Infrastructure Information (CEII). *See* August 13<sup>th</sup> Order at page 3. This Energy Bureau also directed that by September 8, 2021, LUMA should file a summary of the Monacillos Report that was filed on July 30, 2021 which will be published when this investigation concludes. On even date, LUMA shall file a final Monacillos Report. *Id.* The Energy Bureau stated that it may extend the time to file the final Monacillos Report for just cause. *Id.*

6. On September 7, 2021, LUMA filed *Request for Brief Extension to File Final Report and Summary* whereas it petitioned this Energy Bureau to concede a short extension of five days, or until September 15, 2021, to file the final Monacillos Report<sup>1</sup> and a summary of said report. LUMA explained that additional time was needed to complete analysis of data involving the EcoEléctrica and AES plants and to finalize a summary of the July 30th Monacillos Report

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<sup>1</sup> The Monacillos Report and the “Addendum to Analysis for Monacillos Fault Event on June 10, 2021”, that is being filed today, constitute the final Monacillos Report ordained by this Energy Bureau.

that does not disclose confidential information and CEII to safeguard the integrity and safety of the Transmission and Distribution System.

7. On September 8, 2021, this Energy Bureau issued a Resolution and Order granting LUMA until September 15, 2021 to comply with the requirements of the August 13<sup>th</sup> Order (“September 8<sup>th</sup> Order”).

8. In compliance with the September 8<sup>th</sup> Order, LUMA is submitting today, under seal of confidentiality, a document titled “Addendum to Analysis for Monacillos Fault Event on June 10, 2021” (hereinafter, the “Addendum”). The Addendum includes the analysis of the information received from the generators EcoEléctrica and AES. This analysis was not included in the Monacillos Report due to it not being received on time for the July 30<sup>th</sup> filing. Together, the Monacillos Report and the Addendum, constitute the final Monacillos Report ordained by this Energy Bureau (“Final Monacillos Report”). Pursuant to the June 16<sup>th</sup> Order, LUMA submits the Addendum under seal of confidentiality and requests that the Energy Bureau receive and maintain the same confidentially.

9. Despite Section 15.10 of Regulation No. 8543 allowing for release to the public of information after an investigation has concluded, LUMA respectfully submits that the Final Monacillos Report, should be designated as confidential material that should be protected from disclosure after the investigation on the June 10<sup>th</sup> Incident concludes. The Final Monacillos Report is protected from disclosure as CEII, *see e.g.*, 6 U.S.C. §§ 671-674; 18 C.F.R. §388.113 (2020), and pursuant to the Bureau’s Policy on Management of Confidential Information. *See* Energy Bureau’s Policy on Management of Confidential Information, CEPR-MI-2016-0009, issued on August 31, 2016, as amended by Resolution dated September 16, 2016.

10. Further, in compliance with the September 8<sup>th</sup> Order, LUMA submits the “Summary of Analysis for Monacillos Fault Event on June 10, 2021” (hereinafter, the “Summary of the Final Monacillos Report”) under seal of confidentiality. LUMA requests that the same be received and maintained confidentially in conformity with the June 16<sup>th</sup> Order.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned, **accept** the Addendum and the Summary of the Final Monacillos Report that are being filed today, and **deem** that LUMA complied with the August 13<sup>th</sup> and September 8<sup>th</sup> Orders.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 15<sup>th</sup> day of September 2021.

I hereby certify that I filed this Motion using the electronic filing system of this Energy Bureau.



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