

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

**NEPR**

**Received:**

**Jun 10, 2022**

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**IN RE:**

IMPLEMENTATION OF THE PUERTO  
RICO ELECTRIC POWER AUTHORITY  
INTEGRATED RESOURCE PLAN AND  
MODIFIED ACTION PLAN

**CASE NO. NEPR-MI-2020-0012**

**SUBJECT: Memorandum of Law in Support of Request  
for Confidential Treatment of Interconnection Studies  
Submitted by LUMA on May 31, 2022**

**MEMORANDUM OF LAW IN SUPPORT OF CONFIDENTIAL TREATMENT OF  
INTERCONNECTION STUDIES SUBMITTED BY LUMA ON MAY 31, 2022**

**TO THE PUERTO RICO ENERGY BUREAU:**

**COME NOW LUMA Energy ServCo, LLC and LUMA Energy, LLC** (collectively “LUMA”), through the undersigned legal counsel, and respectfully submit the following:

On April 27, 2022, this honorable Puerto Rico Energy Bureau of the Public Service Regulatory Board (the “Energy Bureau”) issued a Resolution and Order (the “April 27<sup>th</sup> Order”) in connection with the eighteen (18) renewable energy projects of the Tranche 1 renewable energy procurement that were approved by the Energy Bureau by Resolution and Order of February 2, 2022 (the “Approved Projects”). The Tranche 1 procurement is the first of several tranches to procure renewable energy generation resources that must be conducted by the Puerto Rico Electric Power Authority (“PREPA”) pursuant to the Final Resolution and Order on PREPA’s Integrated Resource Plan, *In re: Review of the Integrated Resource Plan of the Puerto Rico Electric Power Authority*, Case No. CEPR-AP-2018-0001, of August 24, 2020.

In the April 27<sup>th</sup> Order, the Energy Bureau ordered LUMA to, among others and in pertinent part, file with the Energy Bureau copy of two sets of documents referred to as “Facilities

Studies: Network Upgrades” and “Final Report: Interconnection Studies”, for the Approved Projects, on or before May 15 and May 30, 2022, respectively. *See* April 27<sup>th</sup> Order at Page 1.

On April 29, 2022, LUMA filed a motion with the Energy Bureau submitting certain information required in the April 27<sup>th</sup> Order and requesting this honorable Energy Bureau to provide a brief extension of the May 15<sup>th</sup> deadline to submit the “Facilities Studies: Network Upgrades” until May 30, 2022, so that these studies could be submitted as part of the final technical interconnection study for each Approved Project (“Final Technical Interconnection Study Report”) to be submitted to the Energy Bureau on May 30, 2022. *See* LUMA’s *Motion in Compliance with the Progress Report and Updated Task Schedule Requirements of the Energy Bureau’s Resolution and Order of April 27, 2022* (April 29<sup>th</sup> Motion”). LUMA explained that this Final Technical Interconnection Study Report would contain a complete package of technical information for interconnection of each Approved Project, including: a System Impact Study, a Point of Interconnection Facility Study, a Network Upgrades Facility Study (the latter two jointly, referred to as the “Facility Studies”) and a Minimum Technical Requirements Compliance Study.<sup>1</sup> *See id.*

On May 31, 2022, LUMA submitted under seal of confidentiality, the Final Interconnection Study Reports for the Approved Projects, in compliance with the April 27<sup>th</sup> Order, as well as the Final Interconnection Study Reports for three Tranche 1 Battery Energy Storage Systems (BESSs). *See* LUMA’s *Motion Submitting Final Technical Interconnection Studies for Eighteen Tranche 1 Projects Required under Energy Bureau’s Resolution and Order of April 27, 2022, and Request for Confidential Treatment* (“May 31<sup>st</sup> Motion”) and its Exhibit 1 (“Exhibit 1”).

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<sup>1</sup> In support of this request, LUMA explained that the submittal of the Facilities Study in advance, and in isolation, of completion of the comprehensive package included in the Final Technical Interconnection Study Report would be premature and would provide an incomplete picture of the technical interconnection needs and requirements of an Approved Project. In addition, certain components of the Facilities Study and the full technical and compliance review of the Final Technical Interconnection Study would not be completed by that date. *See* April 29<sup>th</sup> Motion at p. 3.

In the May 31<sup>st</sup> Motion, LUMA explained that the Technical Interconnection Study Reports included in Exhibit 1 should be maintained confidential to protect the competitive nature and fairness of the Tranche 1 procurement process. In addition, LUMA indicated that these documents contain Owner Confidential Information that must be maintained in confidence by LUMA pursuant to the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement of June 20, 2020 (“T&D OMA”).

LUMA hereby submits the Memorandum of Law in support of its request for confidentiality of Exhibit 1 pursuant to the Energy Bureau’s Policy on Management of Confidential Information, CEPR-MI-2016-0009, issued on August 31, 2016, and partially amended on September 16, 2016 (“Policy on Confidential Information”).

## **I. Applicable Laws and Regulation**

Section 6.15 of Act 57-2014 regulates the management of confidential information filed before this Energy Bureau. It provides, in pertinent part, that: “[i]f any person who is required to submit information to the [Energy Bureau] believes that the information to be submitted has any confidentiality privilege, such person may request the [Energy Bureau] to treat such information as such . . . .” 22 LPRA §1054n. If the Energy Bureau determines, after appropriate evaluation, that the information should be protected, “it shall grant such protection in a manner that least affects the public interest, transparency, and the rights of the parties involved in the administrative procedure in which the allegedly confidential document is submitted.” *Id.*, Section 6.15 (a).

In connection with the duties of electric power service companies, Section 1.10 (i), (vii) and (viii) of Act 17-2019 further provide that electric power service companies shall “provide documents and information as requested by customers, except for: (i) confidential information in accordance with the Rules of Evidence of Puerto Rico; [...] (vii) trade secrets of third parties; [and]

(viii) *issues that should be maintained confidential in accordance with any confidentiality agreement*, provided, that such agreement is not contrary to public interest;...”. (Emphasis added.)

Access to the confidential information shall be provided “only to the lawyers and external consultants involved in the administrative process after the execution of a confidentiality agreement.” *Id.*, Section 6.15(b). Finally, Act 57-2014 provides that this Energy Bureau “shall keep the documents submitted for its consideration out of public reach only in exceptional cases. In these cases, the information shall be duly safeguarded and delivered exclusively to the personnel of the [Energy Bureau] who needs to know such information under nondisclosure agreements. However, the [Energy Bureau] shall direct that a non-confidential copy be furnished for public review”. *Id.*, Section 6.15(c).

The Energy Bureau’s Policy on Confidential Information details the procedures that a party should follow to request that a document or portion thereof, be afforded confidential treatment. In essence, this Policy requires identification of the confidential information and the filing of a memorandum of law explaining the legal basis and support for a request to file information confidentially. *See* Policy on Confidential Information, Section A. The memorandum should also include a table that identifies the confidential information, a summary of the legal basis for the confidential designation and a summary of the reasons why each claim or designation conforms to the applicable legal basis of confidentiality. *Id.*, paragraph 3. The party who seeks confidential treatment of information filed with the Energy Bureau must also file both a “redacted” or “public version” and an “unredacted” or “confidential” version of the document that contains confidential information. *Id.*, paragraph 6.

Relatedly, Energy Bureau Regulation No. 8543, *Regulation on Adjudicative, Notice of Noncompliance, Rate Review, and Investigation Proceedings*, includes a provision for filing

confidential information in adjudicatory proceedings before this honorable Energy Bureau. To wit, Section 1.15 provides that, “a person has the duty to disclose information to the [Energy Bureau] considered to be privileged pursuant to the Rules of Evidence, said person shall identify the allegedly privileged information, request the [Energy Bureau] the protection of said information, and provide supportive arguments, in writing, for a claim of information of privileged nature. The [Energy Bureau] shall evaluate the petition and, if it understands [that] the material merits protection, proceed accordingly to . . . Article 6.15 of Act No. 57-2015, as amended.” *See also* Energy Bureau Regulation No. 9137 on *Performance Incentive Mechanisms*, Section 1.13 (addressing disclosure before the Energy Bureau of Confidential Information and directing compliance with the Policy on Confidential Information (CEPR-MI-2016-0009)).

## **II. Grounds for Confidentiality**

The Technical Interconnection Studies for the Approved Projects in Exhibit 1 relate to the Tranche 1 procurement process which at this date is ongoing and the object of negotiations, strategies, and proposals. Consistent with the foregoing, this honorable Energy Bureau has maintained under seal the documents including confidential information related to the Tranche Request for Proposals (“RFP”) process. To that end, through its Resolution and Order of February 2, 2022 (“February 2<sup>nd</sup> Order”) in this proceeding, this honorable Energy Bureau established that such confidential treatment is required pursuant to Sections 4(g) and 10.2 of the Joint Regulations for the Procurement, Evaluation, Selection, Negotiation, and Award of Contracts for the Purchase of Energy and for the Procurement, Evaluation, Selection, Negotiation and Award Process for the Modernization of the Generation Fleet, Regulation 8815 of October 11, 2016 (“Regulation 8815”), and that only once the RFP is completed, shall it be made public. *See* the February 2<sup>nd</sup> Order at footnote 28. This Energy Bureau’s action is consistent with the interest of maintaining the purity

of the procurement process. In light of the foregoing, LUMA asks that this Energy Bureau approve this request for confidential treatment of Exhibit 1 in its entirety.

LUMA is also required to maintain Exhibit 1 confidential pursuant to the provisions of the T&D OMA. In particular, the T&D OMA provides that “any and all written, recorded or oral System Information furnished or made available in connection with [the OMA], or that constitutes Work Product, shall be deemed “Owner Confidential Information” (*see* OMA at Section 13.2(a)(i)), and that LUMA shall “(A) keep strictly confidential and take reasonable precautions to protect against the disclosure of all Confidential Information of [PREPA], and (B) use all Confidential Information of [PREPA] solely for the purposes of performing its obligations under the [OMA and other specified agreements contemplated under the OMA]” (*see id.* at Section 13.2(a)(ii)). System Information includes any information relating to the T&D System. *See id.* at Section 1.1. The Final Technical Interconnection Study in Exhibit 1 was prepared based on confidential PREPA information provided by PREPA to LUMA in connection with the Approved Projects for purposes of LUMA preparing these studies. Therefore, LUMA is obligated by the T&D OMA to also request the PREB to keep this information confidential.

In compliance with the Energy Bureau’s Policy on Management of Confidential Information attached as Exhibit A is a table identifying all the documents included in Exhibit 1 by file, subfile and document and summarizing the basis for the request for confidentiality.

**WHEREFORE**, LUMA respectfully requests the Energy Bureau to **take notice** of the aforementioned and **approve the request for confidential treatment** of **Exhibit 1** of LUMA’s *Motion Submitting Final Technical Interconnection Studies for Eighteen Tranche 1 Projects Required under Energy Bureau’s Resolution and Order of April 27, 2022, and Request for Confidential Treatment Motion* filed on May 31, 2022.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 10<sup>th</sup> day of June 2022.

We hereby certify that we filed this motion using the electronic filing system of this Puerto Rico Energy Bureau and that copy of this motion was notified to PREPA counsel [mvazquez@diazvaz.law](mailto:mvazquez@diazvaz.law) and [kbolanos@diazvaz.law](mailto:kbolanos@diazvaz.law).



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Exhibit A

List of documents subject to confidentiality request

**Exhibit A**

List of Documents in Exhibit 1 of LUMA’s *Motion Submitting Final Technical Interconnection Studies for Eighteen Tranche 1 Projects Required under Energy Bureau’s Resolution and Order of April 27, 2022, and Request for Confidential Treatment* for which Confidential Treatment Was Requested<sup>1</sup>

<b>File Name</b>	<b>Sub-File or Document Name</b>	<b>Sub-File or Document Name</b>	<b>Document Name</b>	<b>Date Submitted</b>	<b>Basis for Confidentiality Request</b>
00.system impact and facilities study full report	00.system impact and facilities study full report	SL-016861 SL Tranche 1 Phase 3 SIS and Facility Studies Report_Final_25May22		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	APPENDIX A. POI FACILITY STUDIES	Facility Study - POI Package A-1-P	00. Index Outline_POI Facility Studies TR1 A-1-Pwm 01. A-1-P ITC Compliant_[Name] TC Basis of Estimatewm 02. A-1-P ITC Compliant_[Name] TC SOWwm 03. A-1-P ITC Compliant_[Name] TC General Arrangementwm 04. A-1-P ITC Compliant_[Name] TC Protection SLDwm 05. A-1-P ITC [Name] TC Walkdown Checklistwm 06. A-1-P ITC Compliant_[Name] TC Telecom SLDwm 07. A-1-P_[Name] TC Control Enclosure Layoutwm	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

<sup>1</sup> The documents are identified by the electronic folder, subfolder and file names. Any identifying names of projects or locations were substituted with “[Name]” and any numbers associated with T&D infrastructure were substituted with “[XXXX]”, so as to preserve the confidentiality of the identity of the projects.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			08. A-1-P ITC Compliant_[Name] TC SA BOMwm 09. A-1-P_[Name] TC Substation BOMwm 10. A-1-P ITC Compliant_[Name] TC Telecom BOMwm 11. A-1-P_[Name] TC Civil BOMwm 12. A-1-P_[Name] TC Conduits & Cable BOMwm 13. A-1-P_[Name] TC Foundations BOMwm 14. A-1-P [Name] SOLAR A-1-P LUMA Lands Departmentwm 15. A-1-P ITC Complaint [Name] TC Schedulewm 16. A-1-P ITC Compliant_[Name] TC_Project Risk Matrixwm 17. A-1-P [NAME] Class 3 Estimatewm 18. A-1-P_[Name] TC Grounding BOMwm 19. A-1-P_[Name] TC Distribution BOMwm 20. A-1-P ITC Compliant_[Name] TC Demolitionwm		
		Facility Study - POI Package AB-1-P	00. Index Outline_POI Facility Studies TR1 AB-1-P 01. AB-1-P_[Name] TC Basis of Estimate 02. AB-1-P_[Name] TC SOW 03. AB-1-P_[Name] TC General Arrangement	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			04. AB-1-P_[Name] TC ProtectionSLD 05. AB-1-P_[Name] TC Checklist 06. AB-1-P_[Name] TC Telecommunications Diagram 07. AB-1-P_[Name] TC Control Enclosure Layout 08. AB-1-P_[Name] TC SA BOM 09. AB-1-P_[Name] TC Substation BOM 10. AB-1-P_[Name] TC Telecom BOM 11. AB-1-P_[Name] TC Civil BOM 12. AB-1-P_[Name] TC Cables, Conduit and Grounding BOM 13. AB-1-P_[Name] TC Foundation BOM 14. AB-1-P_[Name] TC Distribution BOM 15. AB-1-P_[Name] TC Tline BOM 16. AB-1-P_[Name] TC Environmental Desktop Survey 17. AB-1-P [Name] TC LUMA Lands Department 18. AB-1-P [Name] TC Schedule 19. AB-1-P_[Name] TC_Project Risk Matrix 20. AB-1-P [Name] TC Estimate		
		Facility Study - POI Package AD-1-P	00. Index Outline_POI Facility Studies TR1 AD-1-P 01. AD-1-P Solar PV_[Name] Basis of Estimate 02. AD-1-P Solar PV_[Name] SOW	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			03. AD-1-P Solar PV_[Name] SP TC - General Arrangement 04. AD-1-P Solar PV_[Name] SP TC - Protection SLD 05. AD-1-P WALKDOWN CHECKLIST [NAME] 115KV 10_14_2021 06. AD-1-P Solar PV_[Name] SP TC - Telecom SLD 07. AD-1-P Solar PV_[Name] SP TC - CE 08. AD-1-P Solar PV_[Name] SA BOM 09. AD-1-P Solar PV_[Name] Substation BOM 11. AD-1-P Solar PV_[Name] Civil BOM 12. AD-1-P Solar PV_[Name] Conduit & Cables BOM 13. AD-1-P Solar PV_[Name] Foundations BOM 14. AD-1-P [NAME] LUMA Lands Department 15. AD-1-P Solar PV [Name] SP TC Schedule 16. AD-1-P Solar PV_[Name] SP TC Project Risk Matrix 17. AD-1-P Class 3 Estimate 18. AD-1-P Solar PV_[Name] SP TC - Demolition 19. AD-1-P Solar PV_[Name] Grounding BOM		(ii) of the T&D OMA.
		Facility Study - POI Package AE-1-P	00. Index Outline_POI Facility Studies TR1 AE-1-P	May 31, 2022	Sections 4(g) and 10.2 of Regulation

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			01. AE-1-P Solar PV_[Name] TC Basis of Estimate 02. AE-1-P Solar PV_[Name] TC SOW 03. AE-1-P_[Name] TC General Arrangement 04. AE-1-P Solar PV_[Name] TC Protection SLD 05. AE-1-P [Name] TC Walkdown Checklist 06. AE-1-P Solar PV_[Name] TC Telecom SLD 07. AE-1-P Solar PV_[Name] TC Control Enclosure Layout 08. AE-1-P Solar PV_[Name] TC SA BOM 09. AE-1-P_[Name] TC Substation BOM 10. AE-1-P Solar PV_[Name] TC Telecom BOM 11. AE-1-P_[Name] TC Civil BOM 12. AE-1-P_[Name] TC Conduit & Cable BOM 13. AE-1-P_[Name] TC Foundations BOM 14. AE-1-P [NAME] SOLAR 15. AE-1-P Solar PV [Name] TC Schedule 16. AE-1-P Solar PV_[Name] TC_Project Risk Matrix 17. 35847B - [NAME] AE-1-P Class 3 Estimate 18. AE-1-P_[Name] TC Grounding BOM		8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			19. AE-1-P_[Name] TC Distribution BOM		
		Facility Study – POI Package AI-1-P	00. Index Outline_POI Facility Studies TR1 AI-1-P 01. AI-1-P_[Name] Solar PV Basis of Estimate 02. AI-1-P_[Name] Solar PV Scope of Work 03. AI-1-P_[Name] Solar PV General Arrangement 04. AI-1-P_[Name] Solar PV Protection SLD 05. AI-1-P_[Name] Solar PV Checklist 06. AI-1-P_[Name] Solar PV Telecommunications Diagram 07. AI-1-P_[Name] Solar PV Control Enclosure Layout 08. AI-1-P_[Name] Solar PV Substation Automation BOM 09. AI-1-P_[Name] Solar PV Substation BOM 10. AI-1-P_[Name] Solar PV Telecommunications BOM 11. AI-1-P_[Name] Solar PV Civil BOM 12. AI-1-P_[Name] Solar PV Conduit BOM 13. AI-1-P_[Name] Solar PV Foundations BOM 14. AI-1-P_[Name] Solar PV Grounding BOM 15. AI-1-P_[Name] Solar PV LV Cables BOM	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			16. AI-1-P_[Name] Solar PV Environmental Desktop Survey 17. AI-1-P [Name] Solar PV Comments from LUMA Lands Department 18. AI-1-P [Name] TC Solar PV Schedule 19. AI-1-P_[Name]_Project Risk Matrix 20. AI-1-P_[Name] Solar PV Class 3 Estimate		
		Facility Study - POI Package AJ-1-P	00. Index Outline_POI Facility Studies TR1 AJ-1-P 01. AJ-1-P_[Name] Sect. Basis of Estimate 02. AJ-1-P_[Name] Sect. SOW 03. AJ-1-P_[Name] Sect. General Arrangement 04. AJ-1-P_[Name] Sect. ProtectionSLD 05. AJ-1-P_[Name] Sect. Checklist 06. AJ-1-P_[Name] Sect. Telecommunication Diagram 07. AJ-1-P_[Name] Sect. Control Enclosure Layout 08. AJ-1-P_[Name] Sect. Tline BOM 09. AJ-1-P_[Name] Sect. Distribution BOM 10. AJ-1-P_[Name] Sect. SA BOM 11. AJ-1-P_[Name] Sect. Substation BOM	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			12. AJ-1-P_[Name] Sect. Telecom BOM 12. AJ-1-P_[Name] Sect. Telecom BOM 14. AJ-1-P_[Name] Sect. Cables, Conduit and Grounding BOM 15. AJ-1-P_[Name] Sect. Foundation BOM 16. AJ-1-P_[Name] Sect. Demolition 16. AJ-1-P_[Name] Sect. Demolition 17. AJ-1-P_[Name] Sect. Environmental Desktop Survey 18. AJ-1-P [Name] Sect LUMA Lands Department 19. AJ-1-P_[Name] Sect Schedule 20. AJ-1-P_[Name] Sect. Project Risk Matrix 21. AJ-1-P [Name] Sect Class 3 Estimate		
		Facility Study - POI Package AK-1-P	00. Index Outline_POI Facility Studies TR1 AK-1-P 01. AK-1-P_[Name] TC Solar PV Basis of Estimate 02. AK-1-P_[Name] TC Solar PV Scope of Work 03. AK-1-P_[Name] TC Solar PV General Arrangement 04. AK-1-P_[Name] TC Solar PV Protection SLD 05. AK-1-P_[Name] TC Solar PV Checklist	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			06. AK-1-P_[Name] TC Solar PV Telecommunications & SA Diagram 07. AK-1-P_[Name] TC Solar PV Control Enclosure Layout 08. AK-1-P_[Name] TC Solar PV Substation Automation BOM 09. AK-1-P [Name] TC Solar PV Substation BOM 10. AK-1-P_[Name] TC Solar PV Telecommunications BOM 11. AK-1-P_[Name] TC Solar PV Civil BOM 12. AK-1-P [Name] TC Solar PV Conduit BOM 13. AK-1-P_[Name] TC Solar PV Foundations BOM 14. AK-1-P_[Name] TC Solar PV Grounding BOM 15. AK-1-P_[Name] TC Solar PV LV Power and Control Cable BOM 16. AK-1-P_[Name] TC Solar PV Environmental Desktop Survey 17. AK-1-P [Name] TC Solar PV Comments from LUMA Lands Department 18. AK-1-P [Name] TC Solar PV Schedule 19. AK-1-P_[Name] TC Solar PV - Project Risk Matrix 20. AK-1-P_[Name] TC Solar PV Class 3 Estimate		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Facility Study - POI Package AQ-1P	00. Index Outline_POI Facility Studies TR1 AQ-1-P 01. AQ-1-P [Name] TC Basis of Estimate 02. AQ-1-P [Name] TC Scope of Work 03. AQ-1-P [Name] TC General Arrangement 04. AQ-1-P [Name] TC ProtectionSLD 05. AQ-1-P [Name] TC Walkdown Checklist 06. AQ-1-P [Name] TC Demolition GA 07. AQ-1-P [Name] TC Telecomm Diagram 08. AQ-1-P [Name] TC Control Enclosure Layout 09. AQ-1-P [Name] TC Distribution BOM 10. AQ-1-P [Name] TC Substation Automation BOM 11. AQ-1-P [Name] TC Substation BOM 12. AQ-1-P [Name] TC Telecom BOM 13. AQ-1-P [Name] TC Civil BOM 14. AQ-1-P [Name] TC Conduit BOM 15. AQ-1-P [Name] TC Foundations BOM 16. AQ-1-P [Name] TC Grounding BOM	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			17. AQ-1-P [Name] TC LV and Control Cables BOM 18. AQ-1-P [Name] TC Environmental 19. AQ-1-P [NAME] I PV LANDS & PERMITS 20. AQ-1-P [Name] TC Schedule 21. AQ-1-P [Name] TC Project Risk Matrix 22. AQ-1-P [Name] TC Estimate		
		Facility Study - POI Package AS-1-P	00. Index Outline_POI Facility Studies TR1 AS-1-P 01. AS-1-P [Name] TC Basis of Estimate 02. AS-1-P [Name] TC Scope of Work 03. AS-1-P [Name] TC General Arrangement 04. AS-1-P [Name] TC ProtectionSLD 05. AS-1-P_[Name] TC Walkdown Checklist 06. AS-1-P [Name] TC Telecommunications Diagram 07. AS-1-P [Name] TC Control Enclosure Layout 08. AS-1-P [Name] TC LV Power and Control Cables BOM 09. AS-1-P [Name] TC Distribution BOM 10. AS-1-P [Name] TC Substation Automation BOM 11. AS-1-P [Name] TC Substation BOM	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			12. AS-1-P [Name] TC Telecom BOM 13. AS-1-P [Name] TC Civil BOM 14. AS-1-P [Name] TC Conduit BOM 15. AS-1-P [Name] TC Foundations BOM 16. AS-1-P [Name] TC Demolition GA 17. AS-1-P [Name] TC Environmental 18. AS-1-P [NAME] TC Lands & Permits TC 19. AS-1P SOLAR PV [Name] TC Schedule 20. AS-1-P_[Name] TC_Project Risk Matrix 21. AS-1-P [Name] TC Estimate 22. AS-1-P [Name] TC Grounding BOM		
		Facility Study - POI Package AT-1-P	00. Index Outline_POI Facility Studies TR1 AT-1-P_wc 01. AT-1-P_[Name] TC Solar PV Basis of Estimate_wc 02. AT-1-P_[Name] TC Solar PV Scope of Work_wc 03. AT-1-P_[Name] TC Solar PV General Arrangement_wc 04. AT-1-P_[Name] TC Solar PV Protection Single Line Diagram_wc 05. AT-1-P_[Name] TC Solar - Checklist_wc	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			06. AT-1-P_[Name] TC Solar PV Telecommunications and SA Diagram_wc 07. AT-1-P_[Name] TC Solar PV Control Enclosure Layout_wc 08. AT-1-P_[Name] TC Solar PV LV Cable BOM_wc 09. AT-1-P_[Name] TC Solar PV Substation Automation BOM_wc 10. AT-1-P_[Name] TC Solar PV Substation BOM_wc 11. AT-1-P_[Name] TC Solar PV Telecom BOM_wc 12. AT-1-P_[Name] TC Solar PV Civil BOM_wc 13. AT-1-P_[Name] TC Solar PV Conduit BOM_wc 14. AT-1-P_[Name] TC Solar PV Foundations BOM_wc 15. AT-1-P_[Name] TC Solar PV - Environmental Desktop Survey_wc 16. AT-1-P [Name] TC Solar PV Comments from LUMA Lands Department_wc 17. AT-1-P, [Name]TC_Schedule_wc 18. AT-1-P_[Name] TC Solar PV Project Risk Matrix_wc 19. AT-1-P_[Name] TC Solar PV Class 3 Estimate_wc 20. AT-1-P_[Name] TC Solar PV Grounding BOM_wc		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Facility Study - POI Package AZ-1-E	00. Index Outline_POI Facility Studies TR1 AZ-1-E 01. AZ-1-E [Name] TC Basis of Estimate 02. AZ-1-E [Name] TC Scope of Work 03. AZ-1-E [Name] TC General Arrangement 04. AZ-1-E [Name] TC ProtectionSLD 05. AZ-1-E [Name] TC Walkdown Checklist 06. AZ-1-E [Name] TC Telecommunications Diagram 07. AZ-1-E [Name] TC Control Enclosure Layout 08. AZ-1-E [Name] TC BOM Distribution 09. AZ-1-E [Name] TC BOM Substation Automation 10. AZ-1-E [Name] TC BOM Substation 11. AZ-1-E [Name] TC BOM Telecom 12. AZ-1-E [Name] TC BOM Civil 13. AZ-1-E [Name] TC BOM Conduit 14. AZ-1-E [Name] TC BOM Foundations 15. AZ-1-E [Name] TC BOM Grounding 16. AZ-1-E [Name] TC BOM T-Line UG	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			17. AZ-1-E [Name] TC BOM LV and Control Cables 18. AZ-1-E [Name] TC Environmental 19. AZ-1-E [Name] TC Lands & Permits Comments 20. AZ-1-E BESS [Name] TC Schedule 21. AZ-1-E_[Name] TC Project Risk Matrix 22. AZ-1-E [Name] TC Estimate		
		Facility Study - POI Package B-2-P	00. Index Outline_POI Facility Studies TR1 B-2-P 01. B-2-P [Name] Sect Basis of Estimate 02. B-2-P [Name] Sect Scope of Work 03. B-2-P [Name] Sect General Arrangement 04. B-2-P [Name] Sect ProtectionSLD 05. B-2-P [Name] Sect Walkdown Checklist 06. B-2-P [Name] Sect Telecommunications Diagram 07. B-2-P [Name] Sect Control Enclosure Layout 08. B-2-P [Name] Sect Substation Automation BOM 09. B-2-P [Name] Sect Substation BOM 10. B-2-P [Name] Sect Telecom BOM 11. B-2-P [Name] Sect Civil BOM	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			12. B-2-P [Name] Sect Conduit BOM 13. B-2-P [Name] Sect Foundations BOM 14. B-2-P [Name] Sect Environmental 15. B-2-P [Name] Solar PV Lands & 16. B-2-P [NAME] SOLAR PV Schedule 17. B-2-P [Name] Sect Project Risk Matrix 18. B-2-P [Name] Sect Estimate 19. B-2-P [Name] Sect Grounding BOM 20. B-2-P [Name] Sect Distribution BOM 21. B-2-P [Name] Sect LV Power and Control Cables BOM 22. B-2-P [Name] Sect TLine BOM		
		Facility Study - POI Package C-1-P	00. Index Outline_POI Facility Studies TR1 C-1-P 01. C-1-P ITC Compliant_[Name] Basis of Estimate 02. C-1-P ITC Compliant_[Name] SOW 03. C-1-P ITC Compliant_[Name] General Arrangement 04. C-1-P ITC Compliant_[Name] - Protection SLD 05. C-1-P CHECKLIST [NAME] 115KV 10_14_2021	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			06. C-1-P ITC Compliant_[Name] SP TC - Telecom SLD 07. C-1-P ITC Compliant_[Name] SP TC - CE 08. C-1-P ITC Compliant_[Name] SA BOM 09. C-1-P ITC Compliant_[Name] Substation BOM 10. C-1-P ITC Compliant_[Name] Telecom BOM 11. C-1-P ITC Compliant_[Name] Civil BOM 12. C-1-P ITC Compliant_[Name] Conduit & Cables BOM 13. C-1-P ITC Compliant_[Name] Foundations BOM 14. C-1-P [NAME] SOLAR LUMA Lands Department 15. C-1-P ITC Compliant [Name] SP TC Schedule 16. C-1-P ITC Compliant_[Name] SP TC Project Risk Matrix 17. C-1-P Class 3 Estimate 18. C-1-P ITC Compliant_[Name] - Demolition 19. C-1-P ITC Compliant_[Name] Grounding BOM		
		Facility Study - POI Package I-1-P	00. Index Outline_POI Facility Studies TR1 I-1-P 01. I-1-P L[XXXXX] Sect Basis of Estimate 02. I-1-P L[XXXXX] Sect Scope of Work	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)- (ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			02. I-1-P_L[XXXXX] Scope of Work 03. I-1-P L[XXXXX] Sect General Arrangement 04. I-1-P L[XXXXX] Sect ProtectionSLD 05. I-1-P_L[XXXXX] Walkdown Checklist 06. I-1-P L[XXXXX] Sect Telecommunications Diagram 07. I-1-P L[XXXXX] Sect Control Enclosure Layout 08. I-1-P L[XXXXX] Sect Substation Automation BOM 09. I-1-P L[XXXXX] Sect Substation BOM 10. I-1-P L[XXXXX] Sect Telecom BOM 11. I-1-P L[XXXXX] Sect Civil BOM 12. I-1-P L[XXXXX] Sect Conduit BOM 13. I-1-P L[XXXXX] Sect Foundations BOM 14. I-1-P L[XXXXX] Sect lands & Permits Comments 15. I-1-P SOLAR PV L[XXXXX] Schedule 16. I-1-P L[XXXXX] Sect Project Risk Matrix 17. I-1-P L[XXXXX] Estimate 18. I-1-P L[XXXXX] Sect Grounding BOM 19. I-1-P L[XXXXX] Sect Distribution BOM		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			20. I-1-P L[XXXXX] Sect LV Power and Control Cables BOM 21. I-1-P L[XXXXX] Sect TLine BOM 22. I-1-P_L[XXXXX] Environmental Desktop Review		
		Facility Study - POI Package N-1-P	00. Index Outline_POI Facility Studies TR1 N-1-P 01. N-1-P_[Name] TC Basis of Estimate 02. N-1-P_[Name] TC SOW 03. N-1-P_[Name] TC General Arrangement 04. N-1-P_[Name] TC ProtectionSLD 05. N-1-P [Name] TC_Renewable Interconnection Checklist 06. N-1-P_[Name] TC Telecommunications Diagram 07. N-1-P_[Name] TC Control Enclosure Layout 08. N-1-P_[Name] TC SA BOM 09. N-1-P_[Name] TC Substation BOM 10. N-1-P_[Name] TC_Telecom BOM 11. N-1-P_[Name] TC Civil BOM 12. N-1-P_[Name] TC Cable, Conduit, Grounding BOM 13. N-1-P_[Name] TC Foundation BOM 14. N-1-P [NAME] TC lands & Permits Comments 15. N-1-P [Name] TC Schedule	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			16. N-1-P_[Name] TC Project Risk Matrix 17. N-1-P [Name] Class 3 Estimate 18. N-1-P_[Name] TC Demolition 19. N-1-P_[Name] TC Environmental Desktop Survey		
		Facility Study - POI Package O-1-P	00. Index Outline_POI Facility Studies TR1 O-1-P 01. O-1-P _L[XXXX] Basis of Estimate 02. O-1-P _L[XXXX] Sect. Solar PV - Project Scope of Work 03. O-1-P _L[XXXX] Sect. Solar PV - General Arrangement 04. O-1-P _L[XXXX] Sect. Solar PV - Protection SLD 05. O-1-P _L[XXXX] Sect. Solar PV - Checklist 06. O-1-P _L[XXXX] Sect. Solar PV - Telecommunications & SA Diagram 07. O-1-P _L[XXXX] Sect. Solar PV - Control Enclosure Layout 08. O-1-P _L[XXXX] Sect. Solar PV - Transmission Line BOM 09. O-1-P _L[XXXX] Sect. Solar PV - Substation Automation BOM 10. O-1-P _L[XXXX] Sect. Solar PV - Substation BOM 11. O-1-P _L[XXXX] Sect. Solar PV - Telecommunications BOM 12. O-1-P _L[XXXX] Sect. Solar PV - Civil BOM	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			13. O-1-P_L[XXXX] Sect. Solar PV - Conduit BOM 14. O-1-P_L[XXXX] Sect. Solar PV - Foundations BOM 15. O-1-P_L[XXXX] Sect. Solar PV - Environmental Desktop Survey 16. O-1-P L[XXXX] Sect Solar PV Comments from LUMA Lands Department 17. O-1-P L[XXXX] Sect. Solar PV Schedule 18. O-1-P_L[XXXX] Sect. Solar PV - Project Risk Matrix 19. O-1-P_L[XXXX] Sect. Solar PV - Class 3 Estimate 20. O-1-P_L[XXXX] Sect. Solar PV - Grounding BOM 21. O-1-P_L[XXXX] Sect. Solar PV - Distribution BOM 22. O-1-P L[XXXX] Sect Control Cable BOM		
		Facility Study - POI Package O-2-P	00. Index Outline_POI Facility Studies TR1 O-2-P 01. O-2-P_L[XXXX] Basis of Estimate 02. O-2-P_L[XXXX]_Sect. Solar PV - Scope of Work 03. O-2-P_L[XXXX] Sect. Solar PV - General Arrangement 04. O-2-P_L[XXXX] Sect. Solar PV - Protection SLD 05. O-2-P_L[XXXX] Sect. Solar PV Checklist	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			06. O-2-P_L[XXXX] Sect. Solar PV - Telecommunications & SA Diagram 07. O-2-P_L[XXXX] Sect. Solar PV - Control Enclosure Layout 08. O-2-P_L[XXXX]_Transmission Line BOM 09. O-2-P_L[XXXX]_Substation Automation BOM 10. O-2-P_L[XXXX]_Substation BOM 11. O-2-P_L[XXXX]_Telecommunications BOM 12. O-2-P_L[XXXX]_Civil BOM 13. O-2-P_L[XXXX]_Conduit BOM 14. O-2-P_L[XXXX]_Foundations BOM 15. O-2-P_L[XXXX] Sect. Solar PV - Environmental Desktop Survey 16. O-2-P L[XXXX] Sect Solar PV Comments from LUMA Lands Department 17. O-2-P L[XXXX] Sect. Solar PV Schedule 18. O-2-P_L[XXXX]_Risk Matrix 19. O-2-P_L[XXXX]_Class 3 Estimate 20. O-2-P_L[XXXX]_Grounding BOM 21. O-2-P_L[XXXX]_Distribution BOM 22. O-2-P_L[XXXX] LV Power and Control Cable BOM		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Facility Study - POI Package W-3-P	00. Index Outline_POI Facility Studies TR1 W-3-P 01. I-1-P L[XXXXX] Sect Basis of Estimate 02. W-3-P [Name] TC Scope of Work 03. W-3-P [Name] TC General Arrangement 04. W-3-P [Name] TC ProtectionSLD 05. W-3-P [Name] TC Checklist 06. W-3-P [Name] TC Telecommunications Diagram 07. W-3-P [Name] TC Control Enclosure Layout 08. W-3-P [Name] TC Demolition GA 09. W-3-P [Name] TC Substation Automation BOM 10. W-3-P [Name] TC Substation BOM 11. W-3-P [Name] TC Telecom BOM 12. W-3-P [Name] TC Civil BOM 13. W-3-P [Name] TC Conduit BOM 14. W-3-P [Name] TC Foundations BOM 15. W-3-P_[Name] TC Environmental Desktop Survey 16. W-3-P [Name] TC Lands & Permit Comments 17. W-3-P [Name] TC Schedule	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			18. W-3-P [Name] TC_Project Risk Matrix 19. W-3-P [Name] TC Estimate 20. W-3-P [Name] TC Grounding BOM 22. W-3-P [Name] TC LV Power and Control Cables BOM		
		Facility Study POI - Package B-1-P	00. Index Outline_POI Facility Studies TR1 B-1-P 01. B-1-P [Name] TC Basis of Estimate 02. B-1-P [Name] TC Scope of Work 03. B-1-P [Name] TC General Arrangement 04. B-1-P [Name] TC ProtectionSLD 05. B-1-P [Name] TC_Walkdown Checklist 06. B-1-P [Name] TC Telecommunications Diagram 07. B-1-P [Name] TC Control Enclosure Layout 08. B-1-P [Name] TC Substation Automation BOM 09. B-1-P [Name] TC Substation BOM 10. B-1-P [Name] TC Telecom BOM 11. B-1-P [Name] TC Civil BOM 12. B-1-P [Name] TC Conduit BOM 13. B-1-P [Name] TC Foundations BOM	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			14. B-1-P [Name] TC Environmental 15. B-1-P [Name] TC Lands & Permits Comments 16. B-1-P SOLAR PV [Name] TC Schedule 17. B-1-P_[Name] TC_Project Risk Matrix 18. B-1-P [Name] TC Estimate 19. B-1-P [Name] TC Grounding BOM 20.0B-1-P [Name] TC Distribution BOM 21. B-1-P [Name] TC LV and Control Cables BOM		
	APPENDIX A. POI FACILITY STUDIES	Facility Study - POI Package A-1-P	00. Index Outline_POI Facility Studies TR1 A-1-Pwm 01. A-1-P ITC Compliant_[Name] TC Basis of Estimatewm 02. A-1-P ITC Compliant_[Name] TC SOWwm 03. A-1-P ITC Compliant_[Name] TC General Arrangementwm 04. A-1-P ITC Compliant_[Name] TC Protection SLDwm 05. A-1-P ITC [Name] TC Walkdown Checklistwm 06. A-1-P ITC Compliant_[Name] TC Telecom SLDwm 07. A-1-P_[Name] TC Control Enclosure Layoutwm 08. A-1-P ITC Compliant_[Name] TC SA BOMwm	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			09. A-1-P_[Name] TC Substation BOMwm 10. A-1-P ITC Compliant_[Name] TC Telecom BOMwm 11. A-1-P_[Name] TC Civil BOMwm 12. A-1-P_[Name] TC Conduits & Cable BOMwm 13. A-1-P_[Name] TC Foundations BOMwm 14. A-1-P [Name] SOLAR A-1-P LUMA Lands Departmentwm 15. A-1-P ITC Complaint [Name] TC Schedulewm 16. A-1-P ITC Compliant_[Name] TC_Project Risk Matrixwm 17. A-1-P [NAME] Class 3 Estimatewm 18. A-1-P_[Name] TC Grounding BOMwm 19. A-1-P_[Name] TC Distribution BOMwm 20. A-1-P ITC Compliant_[Name] TC Demolitionwm		
		Facility Study - POI Package AB-1-P	00. Index Outline_POI Facility Studies TR1 AB-1-P 01. AB-1-P_[Name] TC Basis of Estimate 02. AB-1-P_[Name] TC SOW 03. AB-1-P_[Name] TC General Arrangement 04. AB-1-P_[Name] TC ProtectionSLD 05. AB-1-P_[Name] TC Checklist	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			06. AB-1-P_[Name] TC Telecommunications Diagram 07. AB-1-P_[Name] TC Control Enclosure Layout 08. AB-1-P_[Name] TC SA BOM 09. AB-1-P_[Name] TC Substation BOM 10. AB-1-P_[Name] TC Telecom BOM 11. AB-1-P_[Name] TC Civil BOM 12. AB-1-P_[Name] TC Cables, Conduit and Grounding BOM 13. AB-1-P_[Name] TC Foundation BOM 14. AB-1-P_[Name] TC Distribution BOM 15. AB-1-P_[Name] TC Tline BOM 16. AB-1-P_[Name] TC Environmental Desktop Survey 17. AB-1-P [Name] TC LUMA Lands Department 18. AB-1-P [Name] TC Schedule 19. AB-1-P_[Name] TC_Project Risk Matrix 20. AB-1-P [Name] TC Estimate		
		Facility Study - POI Package AD-1-P	00. Index Outline_POI Facility Studies TR1 AD-1-P 01. AD-1-P Solar PV_[Name] Basis of Estimate 02. AD-1-P Solar PV_[Name] SOW 03. AD-1-P Solar PV_[Name] SP TC - General Arrangement	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			04. AD-1-P Solar PV_[Name] SP TC - Protection SLD 05. AD-1-P WALKDOWN CHECKLIST [NAME] 115KV 10_14_2021 06. AD-1-P Solar PV_[Name] SP TC - Telecom SLD 07. AD-1-P Solar PV_[Name] SP TC - CE 08. AD-1-P Solar PV_[Name] SA BOM 09. AD-1-P Solar PV_[Name] Substation BOM 11. AD-1-P Solar PV_[Name] Civil BOM 12. AD-1-P Solar PV_[Name] Conduit & Cables BOM 13. AD-1-P Solar PV_[Name] Foundation BOM 14. AD-1-P [NAME] LUMA Lands Department 15. AD-1-P Solar PV [Name] SP TC Schedule 16. AD-1-P Solar PV_[Name] SP TC Project Risk Matrix 17. AD-1-P Class 3 Estimate 18. AD-1-P Solar PV_[Name] SP TC - Demolition 19. AD-1-P Solar PV_[Name] Grounding BOM		
		Facility Study - POI Package AE-1-P	00. Index Outline_POI Facility Studies TR1 AE-1-P 01. AE-1-P Solar PV_[Name] TC Basis of Estimate	May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			02. AE-1-P Solar PV_[Name] TC SOW 03. AE-1-P_[Name] TC General Arrangement 04. AE-1-P Solar PV_[Name] TC Protection SLD 05. AE-1-P [Name] TC Walkdown Checklist 06. AE-1-P Solar PV_[Name] TC Telecom SLD 07. AE-1-P Solar PV_[Name] TC Control Enclosure Layout 08. AE-1-P Solar PV_[Name] TC SA BOM 09. AE-1-P_[Name] TC Substation BOM 10. AE-1-P Solar PV_[Name] TC Telecom BOM 11. AE-1-P_[Name] TC Civil BOM 12. AE-1-P_[Name] TC Conduit & Cable BOM 13. AE-1-P_[Name] TC Foundations BOM 14. AE-1-P [NAME] SOLAR 15. AE-1-P Solar PV [Name] TC Schedule 16. AE-1-P Solar PV_[Name] TC_Project Risk Matrix 17. 35847B - [NAME] AE-1-P Class 3 Estimate 18. AE-1-P_[Name] TC Grounding BOM 19. AE-1-P_[Name] TC Distribution BOM		Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Facility Study - POI Package AI-1-P	00. Index Outline_POI Facility Studies TR1 AI-1-P 01. AI-1-P_[Name] Solar PV Basis of Estimate 02. AI-1-P_[Name] Solar PV Scope of Work 03. AI-1-P_[Name] Solar PV General Arrangement 04. AI-1-P_[Name] Solar PV Protection SLD 05. AI-1-P_[Name] Solar PV Checklist 06. AI-1-P_[Name] Solar PV Telecommunications Diagram 07. AI-1-P_[Name] Solar PV Control Enclosure Layout 08. AI-1-P_[Name] Solar PV Substation Automation BOM 09. AI-1-P_[Name] Solar PV Substation BOM 10. AI-1-P_[Name] Solar PV Telecommunications BOM 11. AI-1-P_[Name] Solar PV Civil BOM 12. AI-1-P_[Name] Solar PV Conduit BOM 13. AI-1-P_[Name] Solar PV Foundations BOM 14. AI-1-P_[Name] Solar PV Grounding BOM 15. AI-1-P_[Name] Solar PV LV Cables BOM 16. AI-1-P_[Name] Solar PV Environmental Desktop Survey		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			17. AI-1-P [Name] Solar PV Comments from LUMA Lands Department 18. AI-1-P [Name] TC Solar PV Schedule 19. AI-1-P_[Name]_Project Risk Matrix 20. AI-1-P_[Name] Solar PV Class 3 Estimate		
		Facility Study - POI Package AJ-1-P	00. Index Outline_POI Facility Studies TR1 AJ-1-P 01. AJ-1-P_[Name] Sect. Basis of Estimate 02. AJ-1-P_[Name] Sect. SOW 03. AJ-1-P_[Name] Sect. General Arrangement 04. AJ-1-P_[Name] Sect. ProtectionSLD 05. AJ-1-P_[Name] Sect. Checklist 06. AJ-1-P_[Name] Sect. Telecommunication Diagram 07. AJ-1-P_[Name] Sect. Control Enclosure Layout 08. AJ-1-P_[Name] Sect. line BOM 09. AJ-1-P_[Name] Sect. Distribution BOM 10. AJ-1-P_[Name] Sect. SA BOM 11. AJ-1-P_[Name] Sect. Substation BOM 12. AJ-1-P_[Name] Sect. Telecom BOM		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			13. AJ-1-P_[Name] Sect. Civil BOM 14. AJ-1-P_[Name] Sect. Cables, Conduit and Grounding BOM 15. AJ-1-P_[Name] Sect. Foundation BOM 16. AJ-1-P_[Name] Sect. Demolition 17. AJ-1-P_[Name] Sect. Environmental Desktop Survey 18. AJ-1-P [Name] Sect LUMA Lands Department 19. AJ-1-P_[Name] Sect Schedule 20. AJ-1-P_[Name] Sect. Project Risk Matrix 21. AJ-1-P [Name] Sect Class 3 Estimate		
		Facility Study - POI Package AK-1-P	00. Index Outline_POI Facility Studies TR1 AK-1-P 01. AK-1-P_[Name] TC Solar PV Basis of Estimate 02. AK-1-P_[Name] TC Solar PV Scope of Work 03. AK-1-P_[Name] TC Solar PV General Arrangement 04. AK-1-P_[Name] TC Solar PV Protection SLD 05. AK-1-P_[Name] TC Solar PV Checklist 06. AK-1-P_[Name] TC Solar PV Telecommunications & SA Diagram 07. AK-1-P_[Name] TC Solar PV Control Enclosure Layout		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			08. AK-1-P_[Name] TC Solar PV Substation Automation BOM 09. AK-1-P [Name] TC Solar PV Substation BOM 10. AK-1-P_[Name] TC Solar PV Telecommunications BOM 11. AK-1-P_[Name] TC Solar PV Civil BOM 12. AK-1-P [Name] TC Solar PV Conduit BOM 13. AK-1-P_[Name] TC Solar PV Foundations BOM 14. AK-1-P_[Name] TC Solar PV Grounding BOM 15. AK-1-P_[Name] TC Solar PV LV Power and Control Cable BOM 16. AK-1-P_[Name] TC Solar PV Environmental Desktop Survey 17. AK-1-P [Name] TC Solar PV Comments from LUMA Lands Department 18. AK-1-P [Name] TC Solar PV Schedule 19. AK-1-P_[Name] TC Solar PV - Project Risk Matrix 20. AK-1-P_[Name] TC Solar PV Class 3 Estimate		
		Facility Study - POI Package AQ-1P	00. Index Outline_POI Facility Studies TR1 AQ-1-P 01. AQ-1-P [Name] TC Basis of Estimate 02. AQ-1-P [Name] TC Scope of Work		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			03. AQ-1-P [Name] TC General Arrangement 04. AQ-1-P [Name] TC ProtectionSLD 05. AQ-1-P [Name] TC Walkdown Checklist 06. AQ-1-P [Name] TC Demolition GA 07. AQ-1-P [Name] TC Telecomm Diagram 08. AQ-1-P [Name] TC Control Enclosure Layout 09. AQ-1-P [Name] TC Distribution BOM 10. AQ-1-P [Name] TC Substation Automation BOM 11. AQ-1-P [Name] TC Substation BOM 12. AQ-1-P [Name] TC Telecom BOM 13. AQ-1-P [Name] TC Civil BOM 14. AQ-1-P [Name] TC Conduit BOM 15. AQ-1-P [Name] TC Foundations BOM 16. AQ-1-P [Name] TC Grounding BOM 17. AQ-1-P [Name] TC LV and Control Cables BOM 18. AQ-1-P [Name] TC Environmental 19. AQ-1-P [NAME] I PV LANDS & PERMITS 20. AQ-1-P [Name] TC Schedule		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			21. AQ-1-P [Name] TC Project Risk Matrix 22. AQ-1-P [Name] TC Estimate		
		Facility Study - POI Package AS-1-P	00. Index Outline_POI Facility Studies TR1 AS-1-P 01. AS-1-P [Name] TC Basis of Estimate 02. AS-1-P [Name] TC Scope of Work 03. AS-1-P [Name] TC General Arrangement 04. AS-1-P [Name] TC ProtectionSLD 05. AS-1-P_[Name] TC Walkdown Checklist 06. AS-1-P [Name] TC Telecommunications Diagram 07. AS-1-P [Name] TC Control Enclosure Layout 08. AS-1-P [Name] TC LV Power and Control Cables BOM 09. AS-1-P [Name] TC Distribution BOM 10. AS-1-P [Name] TC Substation Automation BOM 11. AS-1-P [Name] TC Substation BOM 12. AS-1-P [Name] TC Telecom BOM 13. AS-1-P [Name] TC Civil BOM 14. AS-1-P [Name] TC Conduit BOM 15. AS-1-P [Name] TC Foundations BOM		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			16. AS-1-P [Name] TC Demolition GA 17. AS-1-P [Name] TC Environmental 18. AS-1-P [NAME] TC Lands & Permits TC 19. AS-1P SOLAR PV [Name] TC Schedule 20. AS-1-P_[Name] TC_Project Risk Matrix 21. AS-1-P [Name] TC Estimate 22. AS-1-P [Name] TC Grounding BOM		
		Facility Study - POI Package AT-1-P	00. Index Outline_POI Facility Studies TR1 AT-1-P_wc 01. AT-1-P_[Name] TC Solar PV Basis of Estimate_wc 02. AT-1-P_[Name] TC Solar PV Scope of Work_wc 03. AT-1-P_[Name] TC Solar PV General Arrangement_wc 04. AT-1-P_[Name] TC Solar PV Protection Single Line Diagram_wc 05. AT-1-P_[Name] TC Solar - Checklist_wc 06. AT-1-P_[Name] TC Solar PV Telecommunications and SA Diagram_wc 07. AT-1-P_[Name] TC Solar PV Control Enclosure Layout_wc 08. AT-1-P_[Name] TC Solar PV LV Cable BOM_wc		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			09. AT-1-P_[Name] TC Solar PV Substation Automation BOM_wc 10. AT-1-P_[Name] TC Solar PV Substation BOM_wc 11. AT-1-P_[Name] TC Solar PV Telecom BOM_wc 12. AT-1-P_[Name] TC Solar PV Civil BOM_wc 13. AT-1-P_[Name] TC Solar PV Conduit BOM_wc 14. AT-1-P_[Name] TC Solar PV Foundations BOM_wc 15. AT-1-P_[Name] TC Solar PV - Environmental Desktop Survey_wc 16. AT-1-P [Name] TC Solar PV Comments from LUMA Lands Department_wc 17. AT-1-P, [Name]TC_Schedule_wc 18. AT-1-P_[Name] TC Solar PV Project Risk Matrix_wc 19. AT-1-P_[Name] TC Solar PV Class 3 Estimate_wc 20. AT-1-P_[Name] TC Solar PV Grounding BOM_wc		
		Facility Study - POI Package AZ-1-E	00. Index Outline_POI Facility Studies TR1 AZ-1-E 01. AZ-1-E [Name] TC Basis of Estimate 02. AZ-1-E [Name] TC Scope of Work 03. AZ-1-E [Name] TC General Arrangement		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			04. AZ-1-E [Name] TC ProtectionSLD 05. AZ-1-E [Name] TC Walkdown Checklist 06. AZ-1-E [Name] TC Telecommunications Diagram 07. AZ-1-E [Name] TC Control Enclosure Layout 08. AZ-1-E [Name] TC BOM Distribution 09. AZ-1-E [Name] TC BOM Substation Automation 10. AZ-1-E [Name] TC BOM Substation 11. AZ-1-E [Name] TC BOM Telecom 12. AZ-1-E [Name] TC BOM Civil 13. AZ-1-E [Name] TC BOM Conduit 14. AZ-1-E [Name] TC BOM Foundations 15. AZ-1-E [Name] TC BOM Grounding 16. AZ-1-E [Name] TC BOM T-Line UG 17. AZ-1-E [Name] TC BOM LV and Control Cables 18. AZ-1-E [Name] TC Environmental 19. AZ-1-E [Name] TC Lands & Permits Comments 20. AZ-1-E BESS [Name] TC Schedule		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			21. AZ-1-E_[Name] TC Project Risk Matrix 22. AZ-1-E [Name] TC Estimate		
		Facility Study - POI Package B-2-P	00. Index Outline_POI Facility Studies TR1 B-2-P 01. B-2-P [Name] Sect Basis of Estimate 02. B-2-P [Name] Sect Scope of Work 03. B-2-P [Name] Sect General Arrangement 04. B-2-P [Name] Sect ProtectionSLD 05. B-2-P [Name] Sect Walkdown Checklist 06. B-2-P [Name] Sect Telecommunications Diagram 07. B-2-P [Name] Sect Control Enclosure Layout 08. B-2-P [Name] Sect Substation Automation BOM 09. B-2-P [Name] Sect Substation BOM 10. B-2-P [Name] Sect Telecom BOM 11. B-2-P [Name] Sect Civil BOM 12. B-2-P [Name] Sect Conduit BOM 13. B-2-P [Name] Sect Foundations BOM 14. B-2-P [Name] Sect Environmental 15. B-2-P [Name] Solar PV Lands &		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			16. B-2-P [Name] SOLAR PV Schedule 17. B-2-P [Name] Sect Project Risk Matrix 18. B-2-P [Name] Sect Estimate 19. B-2-P [Name] Sect Grounding BOM 20. B-2-P [Name] Sect Distribution BOM 21. B-2-P [Name] Sect LV Power and Control Cables BOM 22. B-2-P [Name] Sect TLine BOM		
		Facility Study - POI Package C-1-P	00. Index Outline_POI Facility Studies TR1 C-1-P 01. C-1-P ITC Compliant_[Name] Basis of Estimate 02. C-1-P ITC Compliant_[Name] SOW 03. C-1-P ITC Compliant_[Name] General Arrangement 04. C-1-P ITC Compliant_[Name] - Protection SLD 05. C-1-P CHECKLIST [NAME] 115KV 10_14_2021 06. C-1-P ITC Compliant_[Name] SP TC - Telecom SLD 07. C-1-P ITC Compliant_[Name] SP TC - CE 08. C-1-P ITC Compliant_[Name] SA BOM 09. C-1-P ITC Compliant_[Name] Substation BOM		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			10. C-1-P ITC Compliant_[Name] Telecom BOM 11. C-1-P ITC Compliant_[Name] Civil BOM 12. C-1-P ITC Compliant_[Name] Conduit & Cables BOM 13. C-1-P ITC Compliant_[Name] Foundations BOM 14. C-1-P [NAME] SOLAR LUMA Lands Department 15. C-1-P ITC Compliant [Name] SP TC Schedule 16. C-1-P ITC Compliant_[Name] SP TC Project Risk Matrix 17. C-1-P Class 3 Estimate 18. C-1-P ITC Compliant_[Name] - Demolition 19. C-1-P ITC Compliant_[Name] Grounding BOM		
		Facility Study - POI Package I-1-P	00. Index Outline_POI Facility Studies TR1 I-1-P 01. I-1-P L[XXXXX] Sect Basis of Estimate 02. I-1-P L[XXXXX] Sect Scope of Work 02. I-1-P_L[XXXXX] Scope of Work 03. I-1-P L[XXXXX] Sect General Arrangement 04. I-1-P L[XXXXX] Sect ProtectionSLD 05. I-1-P_L[XXXXX] Walkdown Checklist		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			06. I-1-P L[XXXXX] Sect Telecommunications Diagram 07. I-1-P L[XXXXX] Sect Control Enclosure Layout 08. I-1-P L[XXXXX] Sect Substation Automation BOM 09. I-1-P L[XXXXX] Sect Substation BOM 10. I-1-P L[XXXXX] Sect Telecom BOM 11. I-1-P L[XXXXX] Sect Civil BOM 12. I-1-P L[XXXXX] Sect Conduit BOM 13. I-1-P L[XXXXX] Sect Foundations BOM 14. I-1-P L[XXXXX] Sect lands & Permits Comments 15. I-1-P SOLAR PV L[XXXXX] Schedule 16. I-1-P L[XXXXX] Sect Project Risk Matrix 17. I-1-P L[XXXXX] Estimate 18. I-1-P L[XXXXX] Sect Grounding BOM 19. I-1-P L[XXXXX] Sect Distribution BOM 20. I-1-P L[XXXXX] Sect LV Power and Control Cables BOM 21. I-1-P L[XXXXX] Sect TLine BOM 22. I-1-P_L[XXXXX] Environmental Desktop Review		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Facility Study - POI Package N-1-P.	00. Index Outline_POI Facility Studies TR1 N-1-P 01. N-1-P_[Name] TC Basis of Estimate 02. N-1-P_[Name] TC SOW 03. N-1-P_[Name] TC General Arrangement 04. N-1-P_[Name] TC ProtectionSLD 05. N-1-P [Name] TC_Renewable Interconnection Checklist 06. N-1-P_[Name] TC Telecommunications Diagram 07. N-1-P_[Name] TC Control Enclosure Layout 08. N-1-P_[Name] TC SA BOM 09. N-1-P_[Name] TC Substation BOM 10. N-1-P_[Name] TC_Telecom BOM 11. N-1-P_[Name] TC Civil BOM 12. N-1-P_[Name] TC Cable, Conduit, Grounding BOM 13. N-1-P_[Name] TC Foundation BOM 14. N-1-P [NAME] TC lands & Permits Comments 15. N-1-P [Name] TC Schedule 16. N-1-P_[Name] TC Project Risk Matrix 17. N-1-P [Name] Class 3 Estimate 18. N-1-P_[Name] TC Demolition		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			19. N-1-P_[Name] TC Environmental Desktop Survey		
		Facility Study - POI Package O-1-P	00. Index Outline_POI Facility Studies TR1 O-1-P 01. O-1-P_[XXXX] Basis of Estimate 02. O-1-P_[XXXX] Sect. Solar PV - Project Scope of Work 03. O-1-P_[XXXX] Sect. Solar PV - General Arrangement 04. O-1-P_[XXXX] Sect. Solar PV - Protection SLD 05. O-1-P_[XXXX] Sect. Solar PV - Checklist 06. O-1-P_[XXXX] Sect. Solar PV - Telecommunications & SA Diagram 07. O-1-P_[XXXX] Sect. Solar PV - Control Enclosure Layout 08. O-1-P_[XXXX] Sect. Solar PV - Transmission Line BOM 09. O-1-P_[XXXX] Sect. Solar PV - Substation Automation BOM 10. O-1-P_[XXXX] Sect. Solar PV - Substation BOM 11. O-1-P_[XXXX] Sect. Solar PV - Telecommunications BOM 12. O-1-P_[XXXX] Sect. Solar PV - Civil BOM 13. O-1-P_[XXXX] Sect. Solar PV - Conduit BOM 14. O-1-P_[XXXX] Sect. Solar PV - Foundations BOM		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			15. O-1-P_L[XXXX] Sect. Solar PV - Environmental Desktop Survey 16. O-1-P L[XXXX] Sect Solar PV Comments from LUMA Lands Department 17. O-1-P L[XXXX] Sect. Solar PV Schedule 18. O-1-P_L[XXXX] Sect. Solar PV - Project Risk Matrix 19. O-1-P_L[XXXX] Sect. Solar PV - Class 3 Estimate 20. O-1-P_L[XXXX] Sect. Solar PV - Grounding BOM 21. O-1-P_L[XXXX] Sect. Solar PV - Distribution BOM 22. O-1-P L[XXXX] Sect Control Cable BOM		
		Facility Study - POI Package O-2-P	00. Index Outline_POI Facility Studies TR1 O-2-P 01. O-2-P_L[XXXX] Basis of Estimate 02. O-2-P_L[XXXX]_Sect. Solar PV - Scope of Work 03. O-2-P_L[XXXX] Sect. Solar PV - General Arrangement 04. O-2-P_L[XXXX] Sect. Solar PV - Protection SLD 05. O-2-P_L[XXXX] Sect. Solar PV Checklist 06. O-2-P_L[XXXX] Sect. Solar PV - Telecommunications & SA Diagram 07. O-2-P_L[XXXX] Sect. Solar PV - Control Enclosure Layout		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			08. O-2-P_L[XXXX]_Transmission Line BOM 09. O-2-P_L[XXXX]_Substation Automation BOM 10. O-2-P_L[XXXX]_Substation BOM 11. O-2-P_L[XXXX]_Telecommunications BOM 12. O-2-P_L[XXXX]_Civil BOM 13. O-2-P_L[XXXX]_Conduit BOM 14. O-2-P_L[XXXX]_Foundations BOM 15. O-2-P_L[XXXX] Sect. Solar PV - Environmental Desktop Survey 16. O-2-P L[XXXX] Sect Solar PV Comments from LUMA Lands Department 17. O-2-P L[XXXX] Sect. Solar PV Schedule 18. O-2-P_L[XXXX]_Risk Matrix 19. O-2-P_L[XXXX]_Class 3 Estimate 20. O-2-P_L[XXXX]_Grounding BOM 21. O-2-P_L[XXXX]_Distribution BOM 22. O-2-P_L[XXXX] LV Power and Control Cable BOM		
		Facility Study - POI Package W-3-P	00. Index Outline_POI Facility Studies TR1 W-3-P 01. I-1-P L[XXXXX] Sect Basis of Estimate		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			02. W-3-P [Name] TC Scope of Work 03. W-3-P [Name] TC General Arrangement 04. W-3-P [Name] TC ProtectionSLD 05. W-3-P [Name] TC Checklist 06. W-3-P [Name] TC Telecommunications Diagram 07. W-3-P [Name] TC Control Enclosure Layout 08. W-3-P [Name] TC Demolition GA 09. W-3-P [Name] TC Substation Automation BOM 10. W-3-P [Name] TC Substation BOM 11. W-3-P [Name] TC Telecom BOM 12. W-3-P [Name] TC Civil BOM 13. W-3-P [Name] TC Conduit BOM 14. W-3-P [Name] TC Foundations BOM 15. W-3-P_[Name] TC Environmental Desktop Survey 16. W-3-P [Name] TC Lands & Permit Comments 17. W-3-P [Name] TC Schedule 18. W-3-P_[Name] TC_Project Risk Matrix 19. W-3-P [Name] TC Estimate 20. W-3-P [Name] TC Grounding BOM		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			22. W-3-P [Name] TC LV Power and Control Cables BOM		
		Facility Study POI - Package B-1-P	00. Index Outline_POI Facility Studies TR1 B-1-P 01. B-1-P [Name] TC Basis of Estimate 02. B-1-P [Name] TC Scope of Work 03. B-1-P [Name] TC General Arrangement 04. B-1-P [Name] TC ProtectionSLD 05. B-1-P [Name] TC_Walkdown Checklist 06. B-1-P [Name] TC Telecommunications Diagram 07. B-1-P [Name] TC Control Enclosure Layout 08. B-1-P [Name] TC Substation Automation BOM 09. B-1-P [Name] TC Substation BOM 10. B-1-P [Name] TC Telecom BOM 11. B-1-P [Name] TC Civil BOM 12. B-1-P [Name] TC Conduit BOM 13. B-1-P [Name] TC Foundations BOM 14. B-1-P [Name] TC Environmental 15. B-1-P [Name] TC Lands & Permits Comments		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			16. B-1-P SOLAR PV [Name] TC Schedule 17. B-1-P_[Name] TC_Project Risk Matrix 18. B-1-P [Name] TC Estimate 19. B-1-P [Name] TC Grounding BOM 20.0B-1-P [Name] TC Distribution BOM 21. B-1-P [Name] TC LV and Control Cables BOM		
	APPENDIX B. NETWORK UPGRADE FACILITY STUDIES	Facility Studies Network Upgrades Report Line [XXXXX] Facility Studies Network Upgrades Report Line [XXXX] Facility Studies Network Upgrades Report Line [XXXX] Facility Studies Network Upgrades Report [Name] TC		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	APPENDIX C. PROJECT SUMMARIES	Interconnection Studies Report Summary A-1-P_A-2-Ewm Interconnection Studies Report Summary AB-1-P Interconnection Studies Report Summary AD-1-P Interconnection Studies Report Summary AE-1-P Interconnection Studies Report Summary AI-1-P Interconnection Studies Report Summary AJ-1-P Interconnection Studies Report Summary AK-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Interconnection Studies Report Summary AQ-1-P Interconnection Studies Report Summary AS-1-P Interconnection Studies Report Summary AT-1-P_wc Interconnection Studies Report Summary AZ-1-E Interconnection Studies Report Summary B-1-P Interconnection Studies Report Summary B-2-P Interconnection Studies Report Summary C_1_P_C_2_E Interconnection Studies Report Summary I-1-P Interconnection Studies Report Summary N-1-P Interconnection Studies Report Summary O-1-P Interconnection Studies Report Summary O-2-P Interconnection Studies Report Summary W-3-P			
	APPENDIX D_DETAILED SYSTEM IMPACT STUDY THERMAL RESULTS			May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	APPENDIX E_DETAILED SYSTEM IMPACT STUDY VOLTAGE RESULTS				

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	APPENDIX F EXISTING THERMAL OVERLOADS			May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	APPENDIX G EXISTING VOLTAGE LIMIT VIOLATIONS			May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
A-1-P and A-2-E [Name]	Appendix A Interconnection Studies Report Summary A-1-P & A-2-E	Interconnection Studies Report Summary A-1-P_A-2-Ewm		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package A-1-P	00. Index Outline_POI Facility Studies TR1 A-1-Pwm 01. A-1-P ITC Compliant_[Name] TC Basis of Estimatewm 02. A-1-P ITC Compliant_[Name] TC SOWwm 03. A-1-P ITC Compliant_[Name] TC General Arrangementwm 04. A-1-P ITC Compliant_[Name] TC Protection SLDwm		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		05. A-1-P ITC [Name] TC Walkdown Checklistwm 06. A-1-P ITC Compliant_[Name] TC Telecom SLDwm 07. A-1-P_[Name] TC Control Enclosure Layoutwm 08. A-1-P ITC Compliant_[Name] TC SA BOMwm 09. A-1-P_[Name] TC Substation BOMwm 10. A-1-P ITC Compliant_[Name] TC Telecom BOMwm 11. A-1-P_[Name] TC Civil BOMwm 12. A-1-P_[Name] TC Conduits & Cable BOMwm 13. A-1-P_[Name] TC Foundations BOMwm 14. A-1-P [Name] SOLAR A-1-P LUMA Lands Departmentwm 15. A-1-P ITC Complaint [Name] TC Schedulewm 16. A-1-P ITC Compliant_[Name] TC_Project Risk Matrixwm 17. A-1-P [NAME] Class 3 Estimatewm 18. A-1-P_[Name] TC Grounding BOMwm 19. A-1-P_[Name] TC Distribution BOMwm			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		20. A-1-P ITC Compliant_[Name] TC Demolitionwm			
	Appendix C Facility Study – Network Upgrade Package A-1-P & A-2-E	Facility Studies Network Upgrades Report Line [XXXXX] Facility Studies Network Upgrades Report Line [XXXX]		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix D LUMA Interconnections Facility Works A-1-P & A-2-E	Appendix D- LUMA Interconnection Facility Works A-1-P & A-2-E [Name] Solar Wm		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	APPENDIX D. DETAILED SYSTEM IMPACT STUDY THERMAL RESULTS	APPENDIX D_DETAILED SYSTEM IMPACT STUDY THERMAL RESULTS		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Executive Summary A-1-P & A-2-E	Executive Summary - Tranche 1 -[Name] TC (A-1-P A-2-E)wm		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
AB-1-P_[Name]	Appendix A Interconnection	Interconnection Studies Report Summary AB-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Studies Report Summary AB-1-P				to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package A-1-P	00. Index Outline_POI Facility Studies TR1 AB-1-P 01. AB-1-P_[Name] TC Basis of Estimate 02. AB-1-P_[Name] TC SOW 03. AB-1-P_[Name] TC General Arrangement 04. AB-1-P_[Name] TC ProtectionSLD 05. AB-1-P_[Name] TC Checklist 06. AB-1-P_[Name] TC Telecommunications Diagram 07. AB-1-P_[Name] TC Control Enclosure Layout 08. AB-1-P_[Name] TC SA BOM 09. AB-1-P_[Name] TC Substation BOM 10. AB-1-P_[Name] TC Telecom BOM 11. AB-1-P_[Name] TC Civil BOM 12. AB-1-P_[Name] TC Cables, Conduit and Grounding BOM 13. AB-1-P_[Name] TC Foundation BOM 14. AB-1-P_[Name] TC Distribution BOM 15. AB-1-P_[Name] TC Tline BOM		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		16. AB-1-P_[Name] TC Environmental Desktop Survey 17. AB-1-P [Name] TC LUMA Lands Department 18. AB-1-P [Name] TC Schedule 19. AB-1-P_[Name] TC_Project Risk Matrix 20. AB-1-P [Name] TC Estimate			
	Appendix C Facility Study – Network Upgrades Package AB-1-P_Not Applicable			May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix D LUMA Interconnections Facility Works AB-1-P			May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Executive Summary AB-1-P	Executive Summary AB-1-P [Name] TC Solar PV Renewable Projects Tranche 1 Final			
AD-1-P_[Name]	Appendix A Interconnection Studies Report Summary AD-1-P	Interconnection Studies Report Summary AD-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AD-1-P	00. Index Outline_POI Facility Studies TR1 AD-1-P 01. AD-1-P Solar PV_[Name] Basis of Estimate 02. AD-1-P Solar PV_[Name] SOW 03. AD-1-P Solar PV_[Name] SP TC - General Arrangement			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		04. AD-1-P Solar PV_[Name] SP TC - Protection SLD 05. AD-1-P WALKDOWN CHECKLIST [NAME] 115KV 10_14_2021 06. AD-1-P Solar PV_[Name] SP TC - Telecom SLD 07. AD-1-P Solar PV_[Name] SP TC - CE 08. AD-1-P Solar PV_[Name] SA BOM 09. AD-1-P Solar PV_[Name] Substation BOM 10. AD-1-P Solar PV_[Name] Telecom BOM 11. AD-1-P Solar PV_[Name] Civil BOM 12. AD-1-P Solar PV_[Name] Conduit & Cables BOM 13. AD-1-P Solar PV_[Name] Foundations BOM 14. AD-1-P [NAME] LUMA Lands Department 15. AD-1-P Solar PV [Name] SP TC Schedule 16. AD-1-P Solar PV_[Name] SP TC Project Risk Matrix 17. AD-1-P Class 3 Estimate 18. AD-1-P Solar PV_[Name] SP TC - Demolition 19. AD-1-P Solar PV_[Name] Grounding BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Appendix C Facility Study – Network Upgrade Package AD-1-P	Facility Studies Network Upgrades Report Line [XXXX] Facility Studies Network Upgrades Report [Name] TC			
	Appendix D LUMA Interconnections Facility Works AD-1-P	Appendix D- LUMA Interconnection Facility Works AD-1-P [Name]			
	Executive Summary AD-1-P	Executive Summary - Tranche 1 – [Name] (AD-1-P)			
AE-1-P_[Name]	Appendix A Interconnection Studies Report Summary AE-1-P	Interconnection Studies Report Summary AE-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AE-1-P	00. Index Outline_POI Facility Studies TR1 AE-1-P 01. AE-1-P Solar PV_[Name] TC Basis of Estimate 02. AE-1-P Solar PV_[Name] TC SOW 03. AE-1-P_[Name] TC General Arrangement 04. AE-1-P Solar PV_[Name] TC Protection SLD 05. AE-1-P [Name] TC Walkdown Checklist 06. AE-1-P Solar PV_[Name] TC Telecom SLD 07. AE-1-P Solar PV_[Name] TC Control Enclosure Layout 08. AE-1-P Solar PV_[Name] TC SA BOM 09. AE-1-P_[Name] TC Substation BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		10. AE-1-P Solar PV_[Name] TC Telecom BOM 11. AE-1-P_[Name] TC Civil BOM 12. AE-1-P_[Name] TC Conduit & Cable BOM 13. AE-1-P_[Name] TC Foundations BOM 14. AE-1-P [NAME] SOLAR 15. AE-1-P Solar PV [Name] TC Schedule 16. AE-1-P Solar PV_[Name] TC_Project Risk Matrix 17. 35847B - [NAME] AE-1-P Class 3 Estimate 18. AE-1-P_[Name] TC Grounding BOM 19. AE-1-P_[Name] TC Distribution BOM			
	Appendix C Facility Study – Network Upgrade Package AE-1-P	Facility Studies Network Upgrades Report Line [XXXX]			
	Appendix D LUMA Interconnections Facility Works AE-1-P	Appendix D- LUMA Interconnection Facility Works AE-1-P [Name]			
	Executive Summary AE-1-P	Executive Summary - Tranche 1 -[Name] TC (AE-1-P)			
AI-1-P_[Name]	Appendix A Interconnection Studies Report Summary AI-1-P	Interconnection Studies Report Summary AI-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Appendix B Facility Study – POI Package AI-1-P	00. Index Outline_POI Facility Studies TR1 AI-1-P 01. AI-1-P_[Name] Solar PV Basis of Estimate 02. AI-1-P_[Name] Solar PV Scope of Work 03. AI-1-P_[Name] Solar PV General Arrangement 04. AI-1-P_[Name] Solar PV Protection SLD 05. AI-1-P_[Name] Solar PV Checklist 06. AI-1-P_[Name] Solar PV Telecommunications Diagram 07. AI-1-P_[Name] Solar PV Control Enclosure Layout 08. AI-1-P_[Name] Solar PV Substation Automation BOM 09. AI-1-P_[Name] Solar PV Substation BOM 10. AI-1-P_[Name] Solar PV Telecommunications BOM 11. AI-1-P_[Name] Solar PV Civil BOM 12. AI-1-P_[Name] Solar PV Conduit BOM 13. AI-1-P_[Name] Solar PV Foundations BOM 14. AI-1-P_[Name] Solar PV Grounding BOM 15. AI-1-P_[Name] Solar PV LV Cables BOM 16. AI-1-P_[Name] Solar PV Environmental Desktop Survey			Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		17. AI-1-P [Name] Solar PV Comments from LUMA Lands Department 18. AI-1-P [Name] TC Solar PV Schedule 19. AI-1-P_[Name]_Project Risk Matrix 20. AI-1-P_ [Name] Solar PV Class 3 Estimate			
	Appendix C Facility Study – Network Upgrade Package AI-1-P_NOT APPLICABLE				
	Appendix D LUMA Interconnections Facility Works AI-1-P	Appendix D - LUMA Interconnection Facility Works AI-1-P			
	Executive Summary AI-1-P	Executive Summary -AI-1-P [Name] Renewable Projects Tranche Final			
AJ-1-P [Name] sectionalizer	Appendix A Interconnection Studies Report Summary AJ-1-P	Interconnection Studies Report Summary AJ-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AJ-1-P	00. Index Outline_POI Facility Studies TR1 AJ-1-P 01. AJ-1-P_[Name] Sect. Basis of Estimate 02. AJ-1-P_[Name] Sect. SOW 03. AJ-1-P_[Name] Sect. General Arrangement 04. AJ-1-P_[Name] Sect. ProtectionSLD 05. AJ-1-P_[Name] Sect. Checklist			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		06. AJ-1-P_[Name] Sect. Telecommunication Diagram 07. AJ-1-P_[Name] Sect. Control Enclosure Layout 08. AJ-1-P_[Name] Sect. Tline BOM 09. AJ-1-P_[Name] Sect. Distribution BOM 10. AJ-1-P_[Name] Sect. SA BOM 11. AJ-1-P_[Name] Sect. Substation BOM 12. AJ-1-P_[Name] Sect. Telecom BOM 13. AJ-1-P_[Name] Sect. Civil BOM 14. AJ-1-P_[Name] Sect. Cables, Conduit and Grounding BOM 15. AJ-1-P_[Name] Sect. Foundation BOM 16. AJ-1-P_[Name] Sect. Demolition 17. AJ-1-P_[Name] Sect. Environmental Desktop Survey 18. AJ-1-P [Name] Sect LUMA Lands Department 19. AJ-1-P_[Name] Sect Schedule 20. AJ-1-P_[Name] Sect. Project Risk Matrix 21. AJ-1-P [Name] Sect Class 3 Estimate			
	Appendix C Facility Study – Network				

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Upgrade Package AJ-1-P_Not Applicable				
	Appendix D LUMA Interconnections Facility Works AJ-1-P	Appendix D - LUMA Interconnection Facility Works AJ-1-P			
	Executive Summary AJ-1-P	Executive Summary - AJ-1-P [Name] Sect Renewable Projects Tranche 1 Final			
AK-1-P_[Name]	Appendix A Interconnection Studies Report Summary AK-1-P	Interconnection Studies Report Summary AK-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AK-1-P	00. Index Outline_POI Facility Studies TR1 AK-1-P 01. AK-1-P_[Name] TC Solar PV Basis of Estimate 02. AK-1-P_[Name] TC Solar PV Scope of Work 03. AK-1-P_[Name] TC Solar PV General Arrangement 04. AK-1-P_[Name] TC Solar PV Protection SLD 05. AK-1-P_[Name] TC Solar PV Checklist 06. AK-1-P_[Name] TC Solar PV Telecommunications & SA Diagram 07. AK-1-P_[Name] TC Solar PV Control Enclosure Layout 08. AK-1-P_[Name] TC Solar PV Substation Automation BOM 09. AK-1-P [Name] TC Solar PV Substation BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		10. AK-1-P_[Name] TC Solar PV Telecommunications BOM 11. AK-1-P_[Name] TC Solar PV Civil BOM 12. AK-1-P [Name] TC Solar PV Conduit BOM 13. AK-1-P_[Name] TC Solar PV Foundations BOM 14. AK-1-P_[Name] TC Solar PV Grounding BOM 15. AK-1-P_[Name] TC Solar PV LV Power and Control Cable BOM 16. AK-1-P_[Name] TC Solar PV Environmental Desktop Survey 17. AK-1-P [Name] TC Solar PV Comments from LUMA Lands Department 18. AK-1-P [Name] TC Solar PV Schedule 19. AK-1-P_[Name] TC Solar PV - Project Risk Matrix 20. AK-1-P_[Name] TC Solar PV Class 3 Estimate			
	Appendix C Facility Study – Network Upgrade Package AK-1-P	Facility Studies Network Upgrades Report Line [XXXX]			
	Appendix D LUMA Interconnections Facility Works AK-1-P	Appendix D- LUMA Interconnection Facility Works AK-1-P [Name]			
	Executive Summary AK-1-P	Executive Summary- Tranche 1 - [Name] AK-1-P			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
APPENDIX B. NETWORK UPGRADE FACILITY STUDIES	Facility Studies Network Upgrades Report Line [XXXXX] Facility Studies Network Upgrades Report Line [XXXX] Facility Studies Network Upgrades Report Line [XXXX] Facility Studies Network Upgrades Report [Name] TC			May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
APPENDIX C. PROJECT SUMMARIES	Interconnection Studies Report Summary A-1-P_A-2- Ewm Interconnection Studies Report Summary AB-1-P Interconnection Studies Report Summary AD-1-P Interconnection Studies Report Summary AE-1-P Interconnection Studies Report Summary AI-1-P Interconnection Studies Report Summary AJ-1-P Interconnection Studies Report Summary AK-1-P			May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Interconnection Studies Report Summary AQ-1-P Interconnection Studies Report Summary AS-1-P Interconnection Studies Report Summary AT-1-P_wc Interconnection Studies Report Summary AZ-1-E Interconnection Studies Report Summary B-1-P Interconnection Studies Report Summary B-2-P Interconnection Studies Report Summary C_1_P_C_2_E Interconnection Studies Report Summary I-1-P Interconnection Studies Report Summary N-1-P Interconnection Studies Report Summary O-1-P Interconnection Studies Report Summary O-2-P				

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Interconnection Studies Report Summary W-3-P				
AQ-1-P_[Name]	Appendix A Interconnection Studies Report Summary AQ-1-P	Interconnection Studies Report Summary AQ-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AQ-1P	00. Index Outline_POI Facility Studies TR1 AQ-1-P 01. AQ-1-P [Name] TC Basis of Estimate 02. AQ-1-P [Name] TC Scope of Work 03. AQ-1-P [Name] TC General Arrangement 04. AQ-1-P [Name] TC ProtectionSLD 05. AQ-1-P [Name] TC Walkdown Checklist 06. AQ-1-P [Name] TC Demolition GA 07. AQ-1-P [Name] TC Telecomm Diagram 08. AQ-1-P [Name] TC Control Enclosure Layout 09. AQ-1-P [Name] TC Distribution BOM 10. AQ-1-P [Name] TC Substation Automation BOM 11. AQ-1-P [Name] TC Substation BOM 12. AQ-1-P [Name] TC Telecom BOM 13. AQ-1-P [Name] TC Civil BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		14. AQ-1-P [Name] TC Conduit BOM 15. AQ-1-P [Name] TC Foundations BOM 16. AQ-1-P [Name] TC Grounding BOM 17. AQ-1-P [Name] TC LV and Control Cables BOM 18. AQ-1-P [Name] TC Environmental 19. AQ-1-P [NAME] I PV LANDS & PERMITS 20. AQ-1-P [Name] TC Schedule 21. AQ-1-P [Name] TC Project Risk Matrix 22. AQ-1-P [Name] TC Estimate			
	Appendix C Facility Study – Network Upgrades Package AQ-1-P	Facility Studies Network Upgrades Report Line [XXXX]			
	Appendix D LUMA Interconnections Facility Works AQ-1-P	Appendix D- LUMA Interconnection Facility Works AQ-1-P [Name] I			
	Executive Summary AQ-1-P	Executive Summary - Tranche 1 -[Name] I PV AQ-1-P			
AS-1-P_[Name]	Appendix A Interconnection Studies Report Summary AS-1-P	Interconnection Studies Report Summary AS-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AS-1-P	00. Index Outline_POI Facility Studies TR1 AS-1-P 01. AS-1-P [Name] TC Basis of Estimate			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		02. AS-1-P [Name] TC Scope of Work 03. AS-1-P [Name] TC General Arrangement 04. AS-1-P [Name] TC ProtectionSLD 05. AS-1-P_[Name] TC Walkdown Checklist 06. AS-1-P [Name] TC Telecommunications Diagram 08. AS-1-P [Name] TC LV Power and Control Cables BOM 09. AS-1-P [Name] TC Distribution BOM 10. AS-1-P [Name] TC Substation Automation BOM 11. AS-1-P [Name] TC Substation BOM 12. AS-1-P [Name] TC Telecom BOM 13. AS-1-P [Name] TC Civil BOM 14. AS-1-P [Name] TC Conduit BOM 15. AS-1-P [Name] TC Foundations BOM 16. AS-1-P [Name] TC Demolition GA 17. AS-1-P [Name] TC Environmental 18. AS-1-P [NAME] TC Lands & Permits TC 19. AS-1P SOLAR PV [Name] TC Schedule			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		20. AS-1-P_[Name] TC_Project Risk Matrix 21. AS-1-P [Name] TC Estimate 22. AS-1-P [Name] TC Grounding BOM			
	Appendix C Facility Study – Network Upgrade Package AS-1-P				
	Appendix D LUMA Interconnections Facility Works AS-1-P_Not Applicable	Appendix D - LUMA Interconnection Facility Works AS-1-P			
	Executive Summary AS-1-P	Executive Summary AS-1-P [Name] TC Solar PV Renewable Projects Tranche 1 Final			
AT-1-P_[NAME] TC	Appendix A Interconnection Studies Report Summary AT-1-P	Interconnection Studies Report Summary AT-1-P_wc		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AT-1-P	00. Index Outline_POI Facility Studies TR1 AT-1-P_wc 01. AT-1-P_[Name] TC Solar PV Basis of Estimate_wc 02. AT-1-P_[Name] TC Solar PV Scope of Work_wc 03. AT-1-P_[Name] TC Solar PV General Arrangement_wc 04. AT-1-P_[Name] TC Solar PV Protection Single Line Diagram_wc 05. AT-1-P_[Name] TC Solar - Checklist_wc			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		06. AT-1-P_[Name] TC Solar PV Telecommunications and SA Diagram_wc 07. AT-1-P_[Name] TC Solar PV Control Enclosure Layout_wc 08. AT-1-P_[Name] TC Solar PV LV Cable BOM_wc 09. AT-1-P_[Name] TC Solar PV Substation Automation BOM_wc 10. AT-1-P_[Name] TC Solar PV Substation BOM_wc 11. AT-1-P_[Name] TC Solar PV Telecom BOM_wc 12. AT-1-P_[Name] TC Solar PV Civil BOM_wc 13. AT-1-P_[Name] TC Solar PV Conduit BOM_wc 14. AT-1-P_[Name] TC Solar PV Foundations BOM_wc 15. AT-1-P_[Name] TC Solar PV - Environmental Desktop Survey_wc 16. AT-1-P [Name] TC Solar PV Comments from LUMA Lands Department_wc 17. AT-1-P, [Name]TC_Schedule_wc 19. AT-1-P_[Name] TC Solar PV Class 3 Estimate_wc 20. AT-1-P_[Name] TC Solar PV Grounding BOM_wc			
	Appendix C Facility Study – Network				

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Upgrade Package AT-1-P_Not Applicable				
	Appendix D LUMA Interconnections Facility Works AT-1-P	Appendix D- LUMA Interconnection Facility Works AT-1-P_wc			
	Executive Summary AT-1-P	Executive Summary - Tranche 1 - [Name] Energy Park AT-1-P_wc			
AZ-1-E_[NAME] TC	Appendix A Interconnection Studies Report Summary AZ-1-E	Interconnection Studies Report Summary AZ-1-E		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package AZ-1-E	00. Index Outline_POI Facility Studies TR1 AZ-1-E 01. AZ-1-E [Name] TC Basis of Estimate 02. AZ-1-E [Name] TC Scope of Work 03. AZ-1-E [Name] TC General Arrangement 04. AZ-1-E [Name] TC ProtectionSLD 05. AZ-1-E [Name] TC Walkdown Checklist 06. AZ-1-E [Name] TC Telecommunications Diagram 07. AZ-1-E [Name] TC Control Enclosure Layout 08. AZ-1-E [Name] TC BOM Distribution 09. AZ-1-E [Name] TC BOM Substation Automation 10. AZ-1-E [Name] TC BOM Substation			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		11. AZ-1-E [Name] TC BOM Telecom 12. AZ-1-E [Name] TC BOM Civil 13. AZ-1-E [Name] TC BOM Conduit 14. AZ-1-E [Name] TC BOM Foundations 15. AZ-1-E [Name] TC BOM Grounding 16. AZ-1-E [Name] TC BOM T-Line UG 17. AZ-1-E [Name] TC BOM LV and Control Cables 18. AZ-1-E [Name] TC Environmental 19. AZ-1-E [Name] TC Lands & Permits Comments 20. AZ-1-E BESS [Name] TC Schedule 21. AZ-1-E_[Name] TC Project Risk Matrix 22. AZ-1-E [Name] TC Estimate			
	Appendix C Facility Study – Network Upgrade Package AZ-1-E_Not Applicable				
	Appendix D LUMA Interconnections Facility Works AZ-1-E	Appendix D - LUMA Interconnection Facility Works AZ-1-E			
	Executive Summary AZ-1-E	Executive Summary- Tranche 1 - [Name] AZ-1-E			
B-1-P_[NAME] TC	Appendix A Interconnection	Interconnection Studies Report Summary B-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Studies Report Summary B-1-P				8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility StudyPOI – Package B-1-P	00. Index Outline_POI Facility Studies TR1 B-1-P 01. B-1-P [Name] TC Basis of Estimate 02. B-1-P [Name] TC Scope of Work 03. B-1-P [Name] TC General Arrangement 04. B-1-P [Name] TC ProtectionSLD 05. B-1-P [Name] TC_Walkdown Checklist 06. B-1-P [Name] TC Telecommunications Diagram 07. B-1-P [Name] TC Control Enclosure Layout 08. B-1-P [Name] TC Substation Automation BOM 09. B-1-P [Name] TC Substation BOM 10. B-1-P [Name] TC Telecom BOM 11. B-1-P [Name] TC Civil BOM 12. B-1-P [Name] TC Conduit BOM 13. B-1-P [Name] TC Foundations BOM 14. B-1-P [Name] TC Environmental 15. B-1-P [Name] TC Lands & Permits Comments			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		16. B-1-P SOLAR PV [Name] TC Schedule 17. B-1-P_[Name] TC_Project Risk Matrix 18. B-1-P [Name] TC Estimate 19. B-1-P [Name] TC Grounding BOM 20.0B-1-P [Name] TC Distribution BOM 21. B-1-P [Name] TC LV and Control Cables BOM			
	Appendix C Facility Study – Network Upgrade Package B-1-P	Facility Studies Network Upgrades Report Line [XXXX]			
	Appendix D LUMA Interconnections Facility Works B-1-P	Appendix D- LUMA Interconnection Facility Works B-1-P			
	Executive Summary B-1-P	Executive Summary -Tranche 1 - [Name] Solar A B-1-P			
B-2-P_[NAME]	Appendix A Interconnection Studies Report Summary B-2-P	Interconnection Studies Report Summary B-2-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package B-2-P	00. Index Outline_POI Facility Studies TR1 B-2-P 01. B-2-P [Name] Sect Basis of Estimate 02. B-2-P [Name] Sect Scope of Work 03. B-2-P [Name] Sect General Arrangement 04. B-2-P [Name] Sect ProtectionSLD			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		05. B-2-P [Name] Sect Walkdown Checklist 06. B-2-P [Name] Sect Telecommunications Diagram 07. B-2-P [Name] Sect Control Enclosure Layout 08. B-2-P [Name] Sect Substation Automation BOM 09. B-2-P [Name] Sect Substation BOM 10. B-2-P [Name] Sect Telecom BOM 11. B-2-P [Name] Sect Civil BOM 12. B-2-P [Name] Sect Conduit BOM 13. B-2-P [Name] Sect Foundations BOM 14. B-2-P [Name] Sect Environmental 15. B-2-P [Name] Solar PV Lands & 16. B-2-P [NAME] SOLAR PV Schedule 17. B-2-P [Name] Sect Project Risk Matrix 18. B-2-P [Name] Sect Estimate 19. B-2-P [Name] Sect Grounding BOM 20. B-2-P [Name] Sect Distribution BOM 21. B-2-P [Name] Sect LV Power and Control Cables BOM 21. B-2-P [Name] Sect LV Power and Control Cables BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Appendix C Facility Study – Network Upgrade Package B-2-P	Facility Studies Network Upgrades Report Line [XXXX]			
	Appendix D LUMA Interconnections Facility Works B-2-P	Appendix D- LUMA Interconnection Facility B-2-P [Name] Solar B			
	Executive Summary B-2-P	Executive Summary- Tranche 1 - [Name] Solar B B-2-P			
C-1-P_[NAME] & C-2-E [NAME] SP	Appendix A Interconnection Studies Report Summary C-1-P & C-2-E	Interconnection Studies Report Summary C_1_P _C_2_E		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package C-1-P	00. Index Outline_POI Facility Studies TR1 C-1-P 01. C-1-P ITC Compliant_[Name] Basis of Estimate 02. C-1-P ITC Compliant_[Name] SOW 03. C-1-P ITC Compliant_[Name] General Arrangement 04. C-1-P ITC Compliant_[Name] - Protection SLD 05. C-1-P CHECKLIST [NAME] 115KV 10_14_2021 06. C-1-P ITC Compliant_[Name] SP TC - Telecom SLD 07. C-1-P ITC Compliant_[Name] SP TC - CE			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		08. C-1-P ITC Compliant_[Name] SA BOM 09. C-1-P ITC Compliant_[Name] Substation BOM 10. C-1-P ITC Compliant_[Name] Telecom BOM 11. C-1-P ITC Compliant_[Name] Civil BOM 12. C-1-P ITC Compliant_[Name] Conduit & Cables BOM 13. C-1-P ITC Compliant_[Name] Foundations BOM 14. C-1-P [NAME] LUMA Lands Department 15. C-1-P ITC Compliant [Name] SP TC Schedule 16. C-1-P ITC Compliant_[Name] SP TC Project Risk Matrix 17. C-1-P Class 3 Estimate 18. C-1-P ITC Compliant_[Name] - Demolition 19. C-1-P ITC Compliant_[Name] Grounding BOM			
	Appendix C Facility Study – Network Upgrade Package C-1-P & C-2-E	Facility Studies Network Upgrades Report Line [XXX] Facility Studies Network Upgrades Report Line [XXXX]			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Facility Studies Network Upgrades Report [Name] TC			
	Appendix D LUMA Interconnections Facility Works C-1-P & C-2-E	Appendix D- LUMA Interconnection Facility Works C-1-P & C-2-E [Name] Solar			
	Executive Summary C-1-P & C-2-E	Executive Summary - Tranche 1 -[Name] Solar (C-1-P C-2-E)			
I-1-P_[NAME] SECTIONALIZER L[XXXXX]	Appendix A Interconnection Studies Report Summary I-1-P	Interconnection Studies Report Summary I-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package I-1-P	00. Index Outline_POI Facility Studies TR1 I-1-P 01. I-1-P L[XXXXX] Sect Basis of Estimate 02. I-1-P L[XXXXX] Sect Scope of Work 02. I-1-P_L[XXXXX] Scope of Work 03. I-1-P L[XXXXX] Sect General Arrangement 04. I-1-P L[XXXXX] Sect ProtectionSLD 05. I-1-P_L[XXXXX] Walkdown Checklist 06. I-1-P L[XXXXX] Sect Telecommunications Diagram 07. I-1-P L[XXXXX] Sect Control Enclosure Layout 08. I-1-P L[XXXXX] Sect Substation Automation BOM 09. I-1-P L[XXXXX] Sect Substation BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		11. I-1-P L[XXXXX] Sect Civil BOM 12. I-1-P L[XXXXX] Sect Conduit BOM 13. I-1-P L[XXXXX] Sect Foundations BOM 14. I-1-P L[XXXXX] Sect lands & Permits Comments 15. I-1-P SOLAR PV L[XXXXX] Schedule 16. I-1-P L[XXXXX] Sect Project Risk Matrix 17. I-1-P L[XXXXX] Estimate 18. I-1-P L[XXXXX] Sect Grounding BOM 19. I-1-P L[XXXXX] Sect Distribution BOM 20. I-1-P L[XXXXX] Sect LV Power and Control Cables BOM 21. I-1-P L[XXXXX] Sect TLine BOM 22. I-1-P_L[XXXXX] Environmental Desktop Review			
	Appendix C Facility Study – Network Upgrade Package I-1-P	Facility Studies Network Upgrades Report Line [XXXX] Facility Studies Network Upgrades Report [Name] TC			
	Appendix D LUMA Interconnections Facility Works I-1-P	Appendix D- LUMA Interconnection Facility Works I-1-P [Name]			
	Executive Summary I-1-P	Appendix D- LUMA Interconnection Facility Works I-1-P [Name]			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
N-1-P_[NAME] TC	Appendix A Interconnection Studies Report Summary N-1-P	Interconnection Studies Report Summary N-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)- (ii) of the T&D OMA.
	Appendix B Facility Study – POI Package N-1-P	00. Index Outline_POI Facility Studies TR1 N-1-P 01. N-1-P_[Name] TC Basis of Estimate 02. N-1-P_[Name] TC SOW 03. N-1-P_[Name] TC General Arrangement 04. N-1-P_[Name] TC ProtectionSLD 05. N-1-P [Name] TC_Renewable Interconnection Checklist 06. N-1-P_[Name] TC Telecommunications Diagram 07. N-1-P_[Name] TC Control Enclosure Layout 08. N-1-P_[Name] TC SA BOM 09. N-1-P_[Name] TC Substation BOM 10. N-1-P_[Name] TC_Telecom BOM 11. N-1-P_[Name] TC Civil BOM 12. N-1-P_[Name] TC Cable, Conduit, Grounding BOM 13. N-1-P_[Name] TC Foundation BOM 14. N-1-P [NAME] TC lands & Permits Comments 15. N-1-P [Name] TC Schedule			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		16. N-1-P_[Name] TC Project Risk Matrix 17. N-1-P [Name] Class 3 Estimate 18. N-1-P_[Name] TC Demolition 19. N-1-P_[Name] TC Environmental Desktop Survey			
	Appendix C Facility Study – Network Upgrade Package N-1-P	Facility Studies Network Upgrades Report Line [XXXX] Facility Studies Network Upgrades Report [Name] TC			
	Appendix D LUMA Interconnections Facility Works N-1-P	Appendix D- LUMA Interconnection Facility Works N-1-P [Name]			
	Executive Summary N-1-P	Executive Summary - Tranche 1 -[Name] (N-1-P)			
O-1-P_[NAME] SECTIONALIZER L[XXXX]	Appendix A Interconnection Studies Report Summary O-1-P	Interconnection Studies Report Summary O-1-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package O-1-P	00. Index Outline_POI Facility Studies TR1 O-1-P 01. O-1-P_L[XXXX] Basis of Estimate 02. O-1-P_L[XXXX] Sect. Solar PV - Project Scope of Work 03. O-1-P_L[XXXX] Sect. Solar PV - General Arrangement 04. O-1-P_L[XXXX] Sect. Solar PV - Protection SLD 05. O-1-P_L[XXXX] Sect. Solar PV - Checklist			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		06. O-1-P_L[XXXX] Sect. Solar PV - Telecommunications & SA Diagram 07. O-1-P_L[XXXX] Sect. Solar PV - Control Enclosure Layout 08. O-1-P_L[XXXX] Sect. Solar PV - Transmission Line BOM 09. O-1-P_L[XXXX] Sect. Solar PV - Substation Automation BOM 10. O-1-P_L[XXXX] Sect. Solar PV - Substation BOM 11. O-1-P_L[XXXX] Sect. Solar PV - Telecommunications BOM 12. O-1-P_L[XXXX] Sect. Solar PV - Civil BOM 13. O-1-P_L[XXXX] Sect. Solar PV - Conduit BOM 14. O-1-P_L[XXXX] Sect. Solar PV - Foundations BOM 15. O-1-P_L[XXXX] Sect. Solar PV - Environmental Desktop Survey 16. O-1-P L[XXXX] Sect Solar PV Comments from LUMA Lands Department 17. O-1-P L[XXXX] Sect. Solar PV Schedule 18. O-1-P_L[XXXX] Sect. Solar PV - Project Risk Matrix 19. O-1-P_L[XXXX] Sect. Solar PV - Class 3 Estimate 20. O-1-P_L[XXXX] Sect. Solar PV - Grounding BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		21. O-1-P_L[XXXX] Sect. Solar PV - Distribution BOM 22. O-1-P L[XXXX] Sect Control Cable BOM			
	Appendix C Facility Study – Network Upgrade Package O-1-P_Not Applicable				
	Appendix D LUMA Interconnections Facility Works O-1-P	Appendix D - LUMA Interconnection Facility Works O-1-P			
	Executive Summary O-1-P	Executive Summary O-1-P L[XXXX] [Name] Renewable Projects Tranche 1			
O-2-P_[NAME] SECTIONALIZER L[XXXX]	Appendix A Interconnection Studies Report Summary O-2-P	Interconnection Studies Report Summary O-2-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package O-2-P	00. Index Outline_POI Facility Studies TR1 O-2-P 01. O-2-P_L[XXXX] Basis of Estimate 02. O-2-P_L[XXXX]_Sect. Solar PV - Scope of Work 03. O-2-P_L[XXXX] Sect. Solar PV - General Arrangement 04. O-2-P_L[XXXX] Sect. Solar PV - Protection SLD 05. O-2-P_L[XXXX] Sect. Solar PV Checklist 06. O-2-P_L[XXXX] Sect. Solar PV - Telecommunications & SA Diagram			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		07. O-2-P_L[XXXX] Sect. Solar PV - Control Enclosure Layout 08. O-2-P_L[XXXX]_Transmission Line BOM 09. O-2-P_L[XXXX]_Substation Automation BOM 10. O-2-P_L[XXXX]_Substation BOM 11. O-2-P_L[XXXX]_Telecommunications BOM 12. O-2-P_L[XXXX]_Civil BOM 13. O-2-P_L[XXXX]_Conduit BOM 14. O-2-P_L[XXXX]_Foundations BOM 15. O-2-P_L[XXXX] Sect. Solar PV - Environmental Desktop Survey 16. O-2-P L[XXXX] Sect Solar PV Comments from LUMA Lands Department 17. O-2-P L[XXXX] Sect. Solar PV Schedule 18. O-2-P_L[XXXX]_Risk Matrix 19. O-2-P_L[XXXX]_Class 3 Estimate 20. O-2-P_L[XXXX]_Grounding BOM 21. O-2-P_L[XXXX]_Distribution BOM 22. O-2-P_L[XXXX] LV Power and Control Cable BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Appendix C Facility Study – Network Upgrade Package O-2-P_Not Applicable				
	Appendix D LUMA Interconnections Facility Works O-2-P	Appendix D - LUMA Interconnection Facility Works O-2-P			
	Executive Summary O-2-P	Executive Summary - O-2-P L[XXXX] - [Name] Renewable Projects Tranche 1 Final			
W-3-P [Name]	Appendix A Interconnection Studies Report Summary W-3-P	Interconnection Studies Report Summary W-3-P		May 31, 2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA.
	Appendix B Facility Study – POI Package W-3-P	00. Index Outline_POI Facility Studies TR1 W-3-P 01. I-1-P L[XXXXX] Sect Basis of Estimate 02. W-3-P [Name] TC Scope of Work 03. W-3-P [Name] TC General Arrangement 04. W-3-P [Name] TC ProtectionSLD 05. W-3-P [Name] TC Checklist 06. W-3-P [Name] TC Telecommunications Diagram 07. W-3-P [Name] TC Control Enclosure Layout 08. W-3-P [Name] TC Demolition GA 09. W-3-P [Name] TC Substation Automation BOM			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		10. W-3-P [Name] TC Substation BOM 11. W-3-P [Name] TC Telecom BOM 12. W-3-P [Name] TC Civil BOM 13. W-3-P [Name] TC Conduit BOM 14. W-3-P [Name] TC Foundations BOM 15. W-3-P_[Name] TC Environmental Desktop Survey 16. W-3-P [Name] TC Lands & Permit Comments 17. W-3-P [Name] TC Schedule 18. W-3-P_[Name] TC_Project Risk Matrix 19. W-3-P [Name] TC Estimate 20. W-3-P [Name] TC Grounding BOM 21. W-3-P [Name] TC Distribution BOM 22. W-3-P [Name] TC LV Power and Control Cables BOM			
	Appendix C Facility Study – Network Upgrade Package W-3-P_Not Applicable				
	Appendix D LUMA Interconnections Facility Works W-3-P	Appendix D - LUMA Interconnection Facility Works W-3-P			
	Executive Summary W-3-P	Executive Summary - W-3-P-[Name] TC Solar PV Renewable Projects Tranche 1 Final			