

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

IN RE: REVIEW OF THE PUERTO RICO
ELECTRIC POWER AUTHORITY'S 10-YEAR
INFRASTRUCTURE PLAN – DECEMBER 2020

CASE NO.: NEPR-MI-2021-0002

SUBJECT: Determination on LUMA's
November 11 and November 16, 2022
Motions and Request for Confidential
Designation and Treatment of sixty-one (61)
Statement of Works ("SOWs").

RESOLUTION AND ORDER

I. Introduction

On March 26, 2021, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("March 26 Resolution") in the instant case, through which it ordered the Puerto Rico Electric Power Authority ("PREPA") to provide certain information related to the different projects under the categories of Transmission Line Projects, Transmission Substation Projects, and Distribution Substation Projects in the PREPA 10 -Year Infrastructure Plan.¹ The Energy Bureau ordered PREPA to submit each specific capital investment project for approval to avoid potential noncompliance with the Approved Integrated Resource Plan ("IRP") and Modified Action Plan.² To streamline the process, the Energy Bureau requested PREPA to submit the specific projects to the Energy Bureau at least thirty (30) calendar days before their submittal to the Puerto Rico Central Office for Recovery, Reconstruction and Resiliency ("COR3") and the Federal Emergency Management Agency ("FEMA").³

On August 20, 2021, the Energy Bureau issued a Resolution and Order ("August 20 Resolution"),⁴ through which it determined that the March 26 Resolution applies equally to LUMA.^{5,6}

On November 11, 2022, LUMA filed a document titled *Motion Submitting Sixty Scopes of Work and Updated List of Projects and Request for Confidentiality and Supporting Memorandum of Law* ("November 11 Motion"). As Exhibit 1 to the November 11 Motion, LUMA included the FEMA Project Scope of Work for sixty (60) projects which are categorized as (i) fifty-three (53) feeders systems and (ii) seven (7) substations. LUMA also included as Exhibit 2, an Updated Project List, which contains a current list of the total SOWs submitted to the Energy Bureau, a list of approved projects by the Energy Bureau with assigned FEMA Accelerated Awards Strategy ("FAAST") numbers and a list of projects with approved FEMA funding obligations. As part of its filing LUMA request confidential designation and treatment to the unredacted version of Exhibit 1.⁷

On November 16, 2022, LUMA filed a document titled *Motion Submitting Scope of Work and Updated List of Projects and Request for Confidentiality and Supporting Memorandum of Law* ("November 16 Motion"). As Exhibit 1 to the November 16 Motion, LUMA included the FEMA Project Scope of Work for one (1) project named *Protection Management Systems*. LUMA also included as Exhibit 2, an Updated Project List, which contains a current list of the total initial SOWs submitted to the Energy Bureau, a list of approved projects by the Energy Bureau with assigned FEMA Accelerated Awards Strategy ("FAAST") numbers and a list of projects with

¹ Resolution and Order, *In re: Review of the Puerto Rico Electric Power Authority's 10-Year Infrastructure Plan*, Case No. NEPR-MI-2021-0002, March 26, 2021 ("March 26 Resolution").

² Final Resolution and Order on the Puerto Rico Electric Power Authority'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, August 24, 2020 ("IRP Order").

³ March 26 Resolution, pp. 14-15.

⁴ August 20, 2021, Resolution and Order, p. 3.

⁵ LUMA Energy, LLC, and LUMA Energy ServCo, LLC (collectively, "LUMA")

⁶ August 20 Resolution, p. 3.

⁷ November 11 Motion, pp. 5-6, ¶6.



approved FEMA funding obligations. As part of its filing LUMA request confidential designation and treatment to the unredacted version of Exhibit 1.⁸

II. Evaluation of the November 11 Motion and the November 16 Motion

Through the November 11 Motion, LUMA submitted sixty (60) SOWs for which, fifty-three (53) SOWs are feeder systems and their facilities in six different regions: San Juan, Bayamón, Caguas, Ponce, Mayagüez, and Arecibo ("53 SOWs Feeders"). All the feeders are originated from a substation and serve customers along the route to various locations. GPS Coordinates for the start and the end points of each electrical feeder project were noted in different tables according to location and region and depicted on the feeder maps for each region. Those are feeders identified as subset of projects for Distribution Feeder in these six regions. The remaining seven (7) SOWs are for substations ("7 SOWs Substations").

The 53 SOWs Feeders describes that the specific facilities included for these projects are poles and structures, framing and insulators, load break switches, capacitor banks, voltage regulators, transformers (including lightning arresters and fuse cut-outs), conductors, guy wires, anchoring, grounding assemblies, underground cable, underground cable systems, fault interrupting equipment (fuses, reclosers, and sectionalizers), and other associated components.

The 53 SOWs Feeders will undergo comprehensive distribution modeling, analysis, and simulation to validate planning criteria such as: conductor loading, voltage parameters, power factor, reliability metrics, distribution automation device placement, and coordination of protective devices. Structure foundations will be designed and engineered to confirm structural soundness and stability. Damaged structures/poles will be replaced with higher class structures/poles. Damaged crossarms will be replaced, porcelain insulators and any other damaged insulator will be replaced as well. Missing or damaged grounding assemblies will be replaced to fulfill system grounding integrity. Damaged conductor spans will be replaced between poles and re-sagged per codes and standards. Damaged structure guying elements will be repaired or replaced. Vegetation removal will be considered in the scope of work to comply with codes and standards and to allow for construction access.

Of the 7 SOWs Substations, three (3) SOWs are to rebuild the infrastructure on different voltages which includes new circuit breakers, new transformers, and other related equipment. These Substations are in San Juan region (Sabana Llana TC and San Juan SP TC) and Ponce region (Jobos TC). The remaining four (4) SOWs are for New Substations in Ponce region (Guayanilla TC and Salinas TC) and San Juan region (Culebra and Vieques municipalities). These new substations are justified mainly for the damages suffered by hurricanes and earthquakes on their actual facilities.

Through the November 16 Motion, LUMA submitted one (1) SOW for Protection Management Systems, which are software-based platforms to be deployed within the Operational Technology – IT/OT effort. Computing and networking hardware assets will support the operation and security of the Device Settings Repository, Automated Protection Device Testing Platform, and Secure Access Management Platform. These software platforms are critical and a necessary component to the setting, testing, issuance, and governance of protective devices deployed in the reconstruction of the Puerto Rico power system and are closely related to several other ongoing efforts to restore and improve protection capabilities. The deployment of the servers associated hardware, and Secure Access Management application will be at the Sabana Llana campus in the San Juan region.

All sixty-one (61) SOWs Projects included in the November 11 Motion and the November 16 Motion ("61 SOWs") were reviewed. All the projects are aligned with the objective of repair, improve, and sustain the reliability, capacity, and resiliency of the Puerto Rico electric system. All these reconstruction efforts on the island need to be aligned with local and federal regulations, and actual codes and standards.

Upon review of the 61 SOWs, the Energy Bureau **DETERMINES** that all the projects are necessary to improve the reliability and resiliency of the system and also to improve the capacity while the impact to the environment is minimized and the safety of the personnel and the equipment is increased. The Energy Bureau **APPROVES** the projects in Attachment A to this Resolution and

⁸ November 16 Motion, pp. 3-4, ¶6.



Order. This approval represents \$1,926,210,000.00 based on the Class 5 Cost Estimates submitted by LUMA.

III. LUMA’s Request for Confidential Information Designation and Treatment of portions of Exhibit 1 of the November 11 Motion

In the November 11 Motion, LUMA requested that the unredacted version of portions of Exhibit 1 be granted confidential treatment. LUMA alleges that the unredacted version of the SOWs included in **Exhibit 1** contain: confidential information in the form of critical energy infrastructure information or critical electric infrastructure information (“CEII”) that garners protection from public disclosures pursuant to federal statutes and regulations;⁹ and the Energy Bureau policy on management of confidential information,¹⁰ that therefore is also protected under Act 57-2014.¹¹ In addition, LUMA states that all sixty (60) SOWs include personal identifying information of individuals who are LUMA staff or contractors protected under Puerto Rico’s legal framework on privacy emanating from the Puerto Rico Constitution. LUMA requests the Energy Bureau to grant confidential designation and treatment to the referred portion of Exhibit 1. Table 1 below details the portions of the Exhibit 1 which LUMA requested confidential designation and treatment.

Table 1: LUMA’s Request for Confidential Information Designation and Treatment, of portions of Exhibit 1

Handwritten blue ink marks on the left margin, including the letters "JAA", a signature, and the number "4".

Document	Name	Pages in which Confidential Information is Found, if applicable	Summary of Legal Basis for Confidentiality Protection, if applicable	Date Filed
Exhibit 1	Distribution Feeders - Arecibo Short Term Group 3	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders - Arecibo Short Term Group 4	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders - Arecibo Short Term Group 5	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders - Arecibo Short Term Group 6	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022

⁹ 6 U.S.C. §§ 671-674; 18 C.F.R. §388.113 (2020).

¹⁰ See Resolution, *In re: Política sobre Manejo de Información Confidencial en los Procedimientos ante la Comisión*, Case No. CEPR- MI-2016-0009, issued on August 31, 2016.

¹¹ Known as *Puerto Rico Energy Transformation and RELIEF Act*, as amended.



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Exhibit 1	Distribution Feeders - Arecibo Short Term Group 10	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders - Arecibo Short Term Group 11	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
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		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Bayamón Short Term Group 4	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022

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		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Bayamón Short Term Group 6	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
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Exhibit 1	Distribution Feeders- Bayamón Short Term Group 8	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Bayamón Short Term Group 9	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Caguas Short Term Group 9	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Caguas Short Term Group 10	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022



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Exhibit 1	Distribution Feeders- Caguas Short Term Group 11	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Caguas Short Term Group 12	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Caguas Short Term Group 13	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Caguas Short Term Group 14	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Caguas Short Term Group 15	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Mayagüez Short Term Group 5	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
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		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders - Mayagüez ShortTerm Group 8	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Mayagüez Short Term Group 9	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
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		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Mayagüez Short Term Group 12	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Mayagüez Short Term Group 13	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
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Exhibit 1	Distribution Feeders- Ponce Short Term Group 3	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders-Ponce Short Term Group 4	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders-Ponce Short Term Group 5	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders- Ponce Short Term Group 6	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
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Exhibit 1	Distribution Feeders-Ponce Short Term Group 7	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders-Ponce Short Term Group 8	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022



		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders-Ponce Short Term Group 9	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
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		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders-Ponce Short Term Group 11	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders-Ponce Short Term Group 12	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
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Exhibit 1	Distribution Feeders- Sa n Juan Short Term Group 4	Page 1	Right to privacy (<i>see, e.g.</i> , Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
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		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Distribution Feeders - Sa n Juan Short Term Group 10	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and10)	November 11, 2022
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		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671-674.	November 11, 2022
Exhibit 1	Sabana Llaneta TC	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671-674.	November 11, 2022
Exhibit 1	Guayanilla TC -New Substation TC	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
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Exhibit 1	San Juan SP TC	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671- 674.	November 11, 2022
Exhibit 1	Salinas TC - New Substation	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671-674.	November 11, 2022
Exhibit 1	Culebra New Substation	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10) e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022

Handwritten signatures in blue ink, including a large stylized signature and several smaller ones.



Document	Name	Pages in which Confidential Information is Found, if applicable	Summary of Legal Basis for Confidentiality Protection, if applicable	Date Filed
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671-674.	November 11, 2022
Exhibit 1	Vieques New Substation	Page 1	Right to privacy (see, e.g., Const. ELA, Art. II, Sections 8 and 10)	November 11, 2022
		Page 5	CEII, 18 C.F.R. § 388.113; 6 U.S.C. §§ 671-674.	November 11, 2022

IV. LUMA’s Request for Confidential Information Designation and Treatment of Exhibit 1 of the November 16 Motion

In the Request for Confidential Treatment, LUMA alleged that the SOW in Exhibit 1, *Protection Management Systems*, include confidential information in the form of critical energy infrastructure information or critical electric infrastructure information (“CEII”) that garners protection from public disclosures pursuant to federal statutes and regulations;¹² and the Energy Bureau policy on management of confidential information,¹³ that therefore is also protected under Act 57-2014. In addition, LUMA states that the SOW includes personal identifying information of individuals who are LUMA staff or contractors protected under Puerto Rico’s legal framework on privacy emanating from the Puerto Rico Constitution. LUMA requests the Energy Bureau to grant confidential designation and treatment to the referred parts of Exhibit 1. Table 2 below details the parts of the Exhibit 1 which LUMA requested confidential designation and treatment.

Table 2: LUMA’s Request for Confidential Information Designation and Treatment of parts of Exhibit 1 of the November 16 Motion

Document filed Confidentially	Name	Date Filed	Pages in which Confidential Information is Found	Summary of Legal Basis for Confidentiality Protection
Exhibit 1	Protection Management Systems	November 16, 2022	Page 1	Right to privacy (Const. ELA, Art. II, Sections 8, and 10)
		November 16, 2022	Page 3 and 6	CEII 18 C.F.R. §388.113; 6 U.S.C. §§ 671-674.

¹² 6 U.S.C. §§ 671-674; 18 C.F.R. §388.113 (2020).

¹³ See Resolution in Case No. CEPR- MI-2016-0009, issued on August 31, 20216.



V. Energy Bureau Determination

The Energy Bureau **APPROVES** the projects in Attachment **A** to this Resolution and Order, which shall be presented to FEMA and COR3 to finalize their approval process for the request of federal funds. The Energy Bureau approved these projects based upon the information provided by LUMA. Should the scope of the project change or the request for the federal funds are not approved for such projects, LUMA **SHALL** immediately seek the Energy Bureau's approval of such changes.

The Energy Bureau **ORDERS** LUMA to (i) submit to the Energy Bureau copy of the approval by COR3 and/or FEMA of the projects in Attachment A, which shall contain the costs obligated for each project, **within ten (10) days of receipt of such approval**; (ii) provide the Energy Bureau the actual contracted cost to construct each project in attachment A, **within ten (10) days from the execution of the contract**; and (iii) inform the Energy Bureau once the projects are completed.

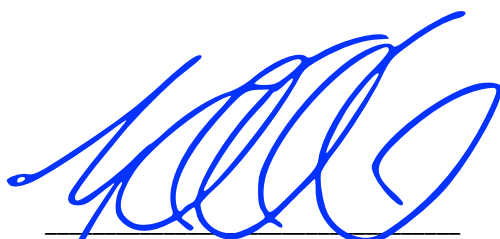
The directive established in the March 26 Resolution regarding the submission of projects before the Energy Bureau at least thirty (30) calendar days before submitting such projects to FEMA and/or COR3 remains unaltered.


Act 57-2014¹⁴ establishes that any person having the obligation to submit information to the Energy Bureau, can request privilege or confidential treatment to any information that the party submitting understands deserves such protection.¹⁵ Specifically, Act 57-2014 requires the Energy Bureau to treat as confidential the submitted information stated that "the Energy Bureau, after the appropriate evaluation, believes such information should be protected".¹⁶ In such case, the Energy Bureau "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."¹⁷

Upon review of LUMA's arguments and the applicable law, the Energy Bureau **GRANTS** confidential designation and treatment to the parts of Exhibit 1 as described in Table 1 above and parts of Exhibit 1 as describe in Table 2 above, pursuant to the provisions of Article 6.15 of Act 57-2014. The Energy Bureau **TAKE NOTICE** that LUMA already submitted a revised redacted (*i.e.*, public) version of Exhibit 1 as describe in Table 1 and Table 2.

The Energy Bureau **WARNS** LUMA that, noncompliance with any provision of this Resolution and Order, may result in the imposition of fines pursuant to Act 57-2014¹⁸ and applicable Energy Bureau's regulations and any other appropriate administrative sanctions, as deemed appropriate by the Energy Bureau.

Be it hereby notified and published.



Edison Avilés Deliz
Chairman

Lillian Mateo Santos
Associate Commissioner

¹⁴ *Id.*

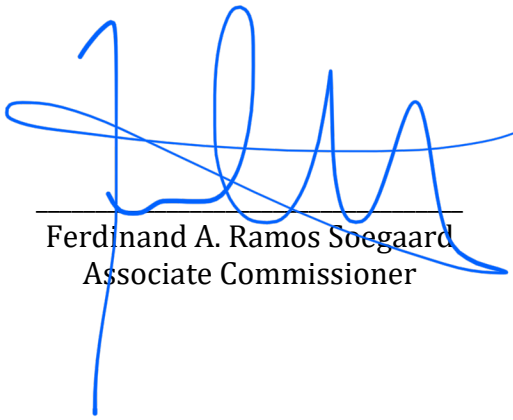
¹⁵ Section 6.15 of Act 57-2014.

¹⁶ *Id.*

¹⁷ *Id.* (Emphasis added).

¹⁸ Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.

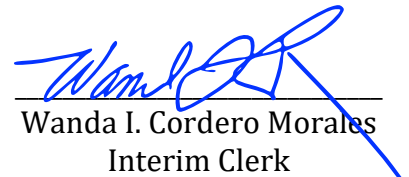



Ferdinand A. Ramos Soegaard
Associate Commissioner
Sylvia B. Ugarte Araujo
Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on December [10](#), 2022. I also certify that on December [10](#), 2022 a copy of this Resolution and Order was notified by electronic mail to the following: laura.rozas@us.dlapiper.com; margarita.mercado@us.dlapiper.com, kbolanos@diazvaz.law; mvazquez@diazvaz.law. I also certify that today, December [10](#), 2022, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, today December [10](#), 2022.


Wanda I. Cordero Morales
Interim Clerk

Attachment A
Projects Approved by the Energy Bureau
Sixty-one SOWs

Number	Region	Project Name	Presented Estimate
1	Arecibo	Distribution Feeders - Arecibo Short Term Group 12	\$ 29,040,000.00
2	Bayamón	Distribution Feeders - Bayamón Short Term Group 4	\$ 26,290,000.00
3	Bayamón	Distribution Feeders - Bayamón Short Term Group 5	\$ 29,500,000.00
4	Bayamón	Distribution Feeders - Bayamón Short Term Group 6	\$ 23,230,000.00
5	Bayamón	Distribution Feeders - Bayamón Short Term Group 7	\$ 30,910,000.00
6	Bayamón	Distribution Feeders - Bayamón Short Term Group 8	\$ 24,800,000.00
7	Bayamón	Distribution Feeders - Bayamón Short Term Group 9	\$ 29,960,000.00
8	Caguas	Distribution Feeders - Caguas Short Term Group 9	\$ 33,890,000.00
9	Caguas	Distribution Feeders - Caguas Short Term Group 10	\$ 31,960,000.00
10	Caguas	Distribution Feeders - Caguas Short Term Group 11	\$ 32,040,000.00
11	Caguas	Distribution Feeders - Caguas Short Term Group 12	\$ 31,220,000.00
12	Arecibo	Distribution Feeders - Arecibo Short Term Group 3	\$ 34,620,000.00
13	Arecibo	Distribution Feeders - Arecibo Short Term Group 4	\$ 31,440,000.00
14	Arecibo	Distribution Feeders - Arecibo Short Term Group 5	\$ 23,660,000.00
15	Arecibo	Distribution Feeders - Arecibo Short Term Group 6	\$ 30,240,000.00
16	Arecibo	Distribution Feeders- Arecibo Short Term Group 7	\$ 30,250,000.00
17	Arecibo	Distribution Feeders - Arecibo Short Term Group 8	\$ 27,570,000.00
18	Arecibo	Distribution Feeders - Arecibo Short Term Group 9	\$ 35,930,000.00
19	Arecibo	Distribution Feeders - Arecibo Short Term Group 10	\$ 30,360,000.00
20	Arecibo	Distribution Feeders - Arecibo Short Term Group 11	\$ 36,340,000.00
21	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 13	\$ 25,880,000.00
22	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 14	\$ 25,880,000.00
23	Ponce	Distribution Feeders - Ponce Short Term Group 3	\$ 33,540,000.00
24	Ponce	Distribution Feeders - Ponce Short Term Group 4	\$ 22,290,000.00
25	Ponce	Distribution Feeders - Ponce Short Term Group 5	\$ 29,270,000.00



Number	Region	Project Name	Presented Estimate
26	Ponce	Distribution Feeders - Ponce Short Term Group 6	\$ 31,760,000.00
27	Ponce	Distribution Feeders - Ponce Short Term Group 7	\$ 21,050,000.00
28	Ponce	Distribution Feeders - Ponce Short Term Group 8	\$ 25,640,000.00
29	Ponce	Distribution Feeders - Ponce Short Term Group 9	\$ 24,780,000.00
30	Caguas	Distribution Feeders - Caguas Short Term Group 13	\$ 32,010,000.00
31	Caguas	Distribution Feeders - Caguas Short Term Group 14	\$ 34,390,000.00
32	Caguas	Distribution Feeders - Caguas Short Term Group 15	\$ 29,620,000.00
33	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 5	\$ 22,760,000.00
34	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 6	\$ 24,210,000.00
35	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 7	\$ 25,510,000.00
36	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 8	\$ 34,630,000.00
37	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 9	\$ 26,600,000.00
38	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 10	\$ 31,700,000.00
39	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 11	\$ 25,770,000.00
40	Mayagüez	Distribution Feeders - Mayagüez Short Term Group 12	\$ 19,040,000.00
41	San Juan	Distribution Feeders - San Juan Short Term Group 8	\$ 17,630,000.00
42	San Juan	Distribution Feeders - San Juan Short Term Group 9	\$ 24,340,000.00
43	San Juan	Distribution Feeders - San Juan Short Term Group 10	\$ 16,390,000.00
44	San Juan	Distribution Feeders - San Juan Short Term Group 11	\$ 23,680,000.00
45	San Juan	Distribution Feeders - San Juan Short Term Group 12	\$ 20,620,000.00
46	Ponce	Distribution Feeders - Ponce Short Term Group 10	\$ 23,670,000.00
47	Ponce	Distribution Feeders - Ponce Short Term Group 11	\$ 24,430,000.00
48	Ponce	Distribution Feeders - Ponce Short Term Group 12	\$ 30,470,000.00
49	Ponce	Distribution Feeders - Ponce Short Term Group 13	\$ 20,890,000.00
50	San Juan	Distribution Feeders - San Juan Short Term Group 4	\$ 32,960,000.00
51	San Juan	Distribution Feeders - San Juan Short Term Group 5	\$ 26,390,000.00
52	San Juan	Distribution Feeders - San Juan Short Term Group 6	\$ 32,790,000.00



Number	Region	Project Name	Presented Estimate
53	San Juan	Distribution Feeders - San Juan Short Term Group 7	\$ 26,370,000.00
54	San Juan	Sabana Llana TC	\$ 68,700,000.00
55	Ponce	Guayanilla TC	\$ 82,500,000.00
56	Ponce	Salinas TC	\$ 76,200,000.00
57	Ponce	Jobos TC	\$ 42,900,000.00
58	San Juan	San Juan SP TC	\$ 89,700,000.00
59	Carolina	Culebra New Substation	\$ 45,100,000.00
60	Carolina	Vieques New Substation	\$ 45,100,000.00
61	San Juan	Protection Management Systems	\$ 5,800,000.00
			<u>\$ 1,926,210,000.00</u>

