

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

NEPR
Received:
Dec 22, 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: Informative Motion Regarding Interconnection Studies for Tranche 1 Approved BESS Projects and Request for Confidential Treatment

INFORMATIVE MOTION REGARDING INTERCONNECTION STUDIES FOR TRANCHE 1 APPROVED BESS PROJECTS AND REQUEST FOR CONFIDENTIAL TREATMENT

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:

I. Procedural Background

1. On May 31, 2022, LUMA submitted to the Energy Bureau, under seal of confidentiality, the Final Interconnection Study Reports for eighteen (18) photovoltaic projects from the Tranche 1¹ renewable procurement, which the Energy Bureau had authorized for final negotiation by Resolution and Order of February 2, 2022 (“Approved PV Projects”), as well as three (3) Battery Energy Storage Systems (“BESS”) projects. *See* LUMA’s *Motion Submitting Final Interconnection Studies for Eighteen Tranche 1 Projects Required under Energy Bureau’s Resolution and Order of April 27, 2022, and Request for Confidential Treatment* of that date (“May

¹ This is the first procurement tranche to be conducted by the Puerto Rico Electric Power Authority (“PREPA”) contemplated under the 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, of August 24, 2020.

31st Motion”). *See* May 31st Motion, Exhibit 1. The Final Interconnection Study Reports for each of these projects included an executive summary and the following appendices: (a) Interconnection Studies Summary Report, (b) Facility Study Point of Interconnection (“POI”) Cost Estimates, (c) Facility Study Network Upgrade Cost Estimates, and (d) LUMA Interconnection Facility Works. *See id.*, pp. 3-4. LUMA also submitted a report of the results of a System Impact & Facility Study (“System Impact & Facility Study”) conducted by LUMA, including a summary and analytical detail for a cluster study of the system developed to determine required transmission system network upgrades (“Network Upgrades”) and including cost estimates and cost allocation by project, which informed the Final Interconnection Study Report for each project. *See id.*, Exhibit 1.

2. On June 10, 2022, LUMA filed with this Energy Bureau a memorandum of law in support of its request for confidential treatment of the interconnection studies submitted with the May 31st Motion. *See Memorandum of Law in Support of Confidential Treatment of Interconnection Studies Submitted by LUMA on May 31, 2022* of that date.

3. On June 13, 2022, the Energy Bureau issued a Resolution and Order (the “June 13th Order”) authorizing PREPA to finalize negotiations on nine (9) four-hour duration utility scale BESS projects in the Tranche 1 procurement with a total capacity of 490 MW (the “Approved BESS Projects”) and one 17 MW virtual power plant project (“Approved VPP Project”).

4. After other procedural events, on July 13, 2022, LUMA informed the Energy Bureau that as of that date it had already completed and submitted to the Energy Bureau the Final Interconnection Study Reports for three (3) of the nine (9) Approved BESS Projects, which had been submitted to the Energy Bureau with the May 31st Motion, and that LUMA would be

preparing the Final Interconnection Study Reports for the other six (6) Approved BESS Projects, which LUMA estimated would be completed within the following twenty (20) weeks. *See LUMA's Informative Motion Relating to Energy Bureau's Approval of Nine Tranche 1 BESS Projects* of that date ("July 13th Motion"), p. 5. LUMA further informed that these studies would have the same contents as the Final Interconnection Study Reports submitted with the May 31st Motion and include an update of the System Impact & Facility Study to account for these additional BESS projects, which study would inform the Final Interconnection Study Report of each of these projects (the "Updated System Impact & Facility Study"). *See id.*, pp. 5-6. LUMA also advised of the possibility that the costs for Network Upgrades estimated in the original System Impact & Facility Study and the POI costs of the Approved PV Projects and May 31st BESS Projects could substantially change and could result in the need to update some of the components of the Final Interconnection Study Reports for one or more of these projects. *See id.*, pp. 6-7.

5. On July 20, 2022, the Energy Bureau issued a Resolution and Order (the "July 20th Resolution") addressing various matters, including LUMA's request for confidential treatment of the interconnection studies submitted with the May 31st Motion, which request the Energy Bureau then granted.

6. On August 26, 2022, PREPA filed with the Energy Bureau, among others, the executed energy service storage agreements ("ESSAs") for two (2) of the Approved BESS Projects. *See PREPA's Motion to Submit Remaining Executed PPOAs and BESS Contracts in Compliance with the August 15, 2022 Resolution and Order* of that date.

7. On September 1, 2022, the Energy Bureau issued a Resolution and Order approving, among others, the first two Approved BESS Projects based on the final execution ESSAs submitted by PREPA.

8. On November 2, 2022, PREPA filed a draft proposed Grid Services Agreement (“GSA”) for the Approved VPP Project. *See PREPA’s Motion to Submit Draft Copy of GSA in Compliance with the June 13, 2022 Order* of that date.

9. On December 19, 2022, the Energy Bureau issued a Resolution and Order approving the GSA for the Approved VPP Project. In the December 19th Order, this Energy Bureau also indicated that of the nine (9) Approved BESS Projects, two (2) have been finalized and approved by the Energy Bureau and the Energy Bureau has yet to receive a filing about the remaining seven (7) projects. *See* December 19 Resolution at page 5. With respect to the remaining interconnection studies for six (6) of the Approved BESS Projects, the Energy Bureau ordered LUMA to file, no later than 10 business days from the notification of [the December 19th Order], “a status update on the updated interconnection studies including [these six Approved BESS Projects.” *See id.* The Energy Bureau also requested “a simplified description of how it models the output of any battery energy storage resources during midday (10 AM to 2 PM) periods coinciding with roughly maximal levels of output of utility-scale or distributed scale solar PV resources in Puerto Rico, and an explanation of its reasoning for making such assumptions” (the “Modeling Description”). *Id.* The Energy Bureau also indicated that it “anticipate[d] receiving detailed explanations in the interconnection studies themselves of both the modeling approach, and LUMA's intended operational approach, to maximize the value of flexible battery energy storage

resources once installed across the Puerto Rico grid” (*id.*) (which is part of the Modeling Description).

II. Information Submitted by LUMA Herein

10. As regards the status of the interconnection studies, LUMA hereby informs this Energy Bureau that it completed the Final Interconnection Study Reports for the remaining six (6) Approved BESS Projects and submitted these to PREPA on November 10, 2022, which reports LUMA is submitting herein to this honorable Energy Bureau, with a request for confidential treatment. *See* Exhibit 1. The Final Interconnection Study Reports in the confidential Exhibit 1 include, for each BESS project, an executive summary and the following appendices:(a) Interconnection Studies Summary Report (b) Facility Study POI Cost Estimates, (c) Facility Study Network Upgrade Cost Estimates², and (d) LUMA Interconnection Facility Works. The executive summary presents an overview of the findings and a cost estimate for the necessary improvements in the POI needed to safeguard system reliability. In addition, Exhibit 1 includes the Updated System Impact & Facility Study containing the Network Upgrade cost estimates. While the six (6) additional BESS resources did not create additional Network Upgrade requirements or costs, the distribution of the Network Upgrades costs among resources has changed.³

² In some cases, the file for this Appendix will appear empty, because there is no document for the Appendix.

³ However, by Resolution and Order issued on June 13, 2022 (which was a separate Resolution and Order than that described in paragraph 3 of this Informative Motion) the Energy Bureau made a determination that these costs be funded the Non-Federally Funded Capital Budget, as needed, with such expenditures to be offset by federal funds as soon as such funds became available.

11. LUMA will be conducting the necessary assessments to address the Modeling Description that this honorable Energy Bureau requested in the December 19th Order to be submitted by LUMA on or before January 9, 2023, in compliance with the December 19th Order.

12. LUMA respectfully requests the Energy Bureau to receive and maintain the entire contents of Exhibit 1 under seal of confidentiality 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 (together, the "Policy on Confidential Information"). The memorandum of law in support of this request is provided below.

III. Request for Confidentiality

A. Applicable Laws and Regulations

13. The bedrock provision on management of confidential information that is filed before this Bureau, is Section 6.15 of Act 57-2014, known as the "Puerto Rico Energy Transformation and Relief Act", as amended ("Act 57-2014"), which provides, in pertinent part, that: "[i]f any person who is required to submit information to the Energy Commission [now Energy Bureau] believes that the information to be submitted has any confidentiality privilege, such person may request the Commission to treat such information as such [...]" 22 LPRA §1054n. If the 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), 22 LPRA §1054n(a).

14. In connection with the duties of electric power service companies, Section 1.10 (i) of Act 17-2019 provides that an electric power service company 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 in not contrary to the public interest...”, among others. 22 LPRA §1141i(i).

15. Per Act 57-2014, 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), 22 LPRA §1054n(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), 22 LPRA §1054n(c).

16. 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, the referenced 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* CEPR-MI-2016-0009, Section A, as amended by the Resolution of September 20, 2016, CEPR-MI-2016-0009. 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 “redacted” or “public version” and an “unredacted” or “confidential” version of the document that contains confidential information. *Id.*, paragraph 6.

17. 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 Resolution CEPR-MI-2016-0009).

B. Grounds for Confidentiality

18. The Final Interconnection Study Reports in Exhibit 1 relate to the Tranche 1 procurement process which is ongoing and the object of negotiations and strategies. 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 2nd 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 2nd 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.

19. LUMA is also required to maintain Exhibit 1 confidential pursuant to the provisions of the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement of June 20, 2020 (“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* T&D 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 Reports in Exhibit 1 were 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 required by the T&D OMA to also request the PREB to keep this information confidential.

20. It is worth noting that in its July 20th Resolution, this Energy Bureau granted confidential treatment to the Final Interconnection Study Reports for the rest of the approved Tranche 1 projects submitted by LUMA in its May 31st Motion, for which LUMA had requested confidential treatment for the same reasons stated with respect to Exhibit 1 herein.

21. In compliance with the Energy Bureau's Policy on Management of Confidential Information attached as Exhibit 2 is a table identifying all the documents included in Exhibit 1 by electronic 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, **accept** Exhibit 1 included in this Motion, and **grant** LUMA's request for confidential treatment thereof.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 22nd day of December 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 and kbolanos@diazvaz.law.



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Exhibit 1

Final Interconnection Study Reports for Six Approved BESS Projects

(Submitted Via Sharefile and under Seal of Confidentiality)

Exhibit 2

List of Electronic Files and Documents in Exhibit 1 for which Confidential Treatment is Being Requested¹

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
Interconnection Facility Studies Package Review	N-1-P [Name] Solar PV [Name] TC Rev 10.31.2022	Executive Summary N-1-P	Executive Summary – Tranche 1-[Name] (N-1-P) Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary N-1-P	SIS_FS SUMMARY N-1-P_20221103.pdf		
		Appendix B Facility Study – POI Package N-1-P	00. Index Outline_POI Facility Studies TR1 N-1-P.pdf 01. N-1-P_[Name] TC Basis of Estimate.pdf 02. N-1-P_[Name] TC SOW.pdf 03. N-1-P_[Name] TC.pdf General Arrangement.pdf 04. N-1-P_[Name] TC ProtectionSLD.pdf 05. N-1-P_[Name]_Renewable Interconnection Checklist.pdf 06. N-1-P_[Name] TC Telecommunications Diagram.pdf 07. N-1-P_[Name] TC Control Enclosure Layout.pdf 08. N-1-P_[Name] TC SA BOM.pdf		

¹ For purposes of confidentiality, name of a facility or location has been substituted with “[name]”.

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			09. N-1-P_[Name] TC Substation BOM.pdf 10. N-1-P_[Name] TC_Telecom BOM.pdf 11. N-1-P_[Name] TC Civil BOM.pdf 12. N-1-P_[Name] TC Cable, Conduit, Grounding BOM.pdf 13. N-1-P_[Name] TC Foundation BOM.pdf 14. N-1-P [NAME] TC lands & Permits Comments.pdf 15. N-1-P [Name] TC Schedule.pdf 16. N-1-P_[Name] TC Project Risk Matrix.pdf 17. N-1-P [Name] Class 3 Estimate.pdf 18. N-1-P_[Name] TC Demolition.pdf 19. N-1-P_[Name] TC Environmental Desktop Survey.pdf		
		Appendix C Facility Study - Network Upgrades Package N-1-P	LV4800 Report REV1_11.1.22.pdf [Name] TC Network Upgrade Report Rev2.pdf		
		Appendix D LUMA Interconnection Facility Works N-1-P	Appendix D – N-1-P [Name] Solar Farm Rev.pdf		
	I-1-P [Name] Solar PV Sectionalizer	Executive Summary I-1-P	Executive Summary- Tranche 1 – [Name] Solar (I-1-P) Rev.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	L20300 Rev 10.31.2022	Appendix A Interconnection Studies Report Summary I-1-P	SIS_FS SUMMARY I-1- P_20221103.pdf		
		Appendix B Facility Study – POI Package	I-1-P_L40300 Class 3 Estimate Documents.pdf I-1-P_L40300 Class 3 Estimate Design Drawings.pdf		
		Appendix C Facility Study - Network Upgrade Package I- 1-P	L4800 Report REV 1_11.1.22.pdf [Name] TC Network Upgrade Report Rev2.pdf		
		Appendix D LUMA Interconnection Facility Works I-1-P	Appendix D-I-1-P [Name] Solar Rev.pdf		
	C-1-P [Name] Solar PV & C-2-E Bess [Name] SP Rev 10.31.2022	Executive Summary C-1-P & C-2-E	Executive Summary – Tranche1- [Name] Solar (C-1-P C-2-E) Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary C-1-P & C- 2-E	SIS_FS SUMARY C-1-P_C-2- E_20221103.pdf		
		Appendix B Facility Study – POI Package C-1-P	00. Index Outline_POI Facility Studies TR1 C-1-P.pdf 01. C-1-P ITC Compliant_[Name] Basis of Estimate.pdf 02. C-1-P ITC Compliant_[Name] SOW.pdf		

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

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			19. C-1-P ITC Compliant_[Name] Grounding BOM.pdf		
		Appendix C Facility Study - Network Upgrade Package I-1-P	L4800 Report REV 1_11.1.22.pdf [Name] TC Network Upgrade Rev2.pdf		
		Appendix D LUMA Interconnection Facility Works C-1-P & C-2-E	Appendix D C-1-P & C-2-E [Name] Solar.pdf		
	B-2-P [Name] Solar B PV [Name] Rev 10.31.2022	Executive Summary B-2-P	Executive Summary-Trance 1-[Name] Solar B B-2-P Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary B-2-P	SIS_FS SUMMARY B-2-P_20221103.pdf		
		Appendix B Facility Study – POI Package B-2-P	00. Index Outline_POI Facility Studies TR1 B-2-P.pdf 01. B-2-P [Name] Sect Basis of Estimate.pdf 02. B-2-P [Name] Sect Scope of Work.pdf 03. B-2-P [Name] Sect General Arrangement.pdf 04. B-2-P [Name] Sect ProtectionSLD.pdf 05. B-2-P [Name] Sect Walkdown Checklist.pdf 06. B-2-P [Name] Sect Telecommunications Diagram.pdf		

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

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			22. B-2-P [Name] Sect TLine BOM.pdf		
		Appendix C Facility Study - Network Upgrade Package I-1-P	L9900 Report REV 1_11.1.22		
		Appendix D LUMA Interconnection Facility Works B-2-P	Appendix D-B-2-P [Name] Solar B Ref.pdf		
	B-1-P [Name] Solar A PV [Name] TC Rev 10.21.22	Executive Summary B-1-P	Executive Summary – Tranche 1 - [Name] Solar A B-1-P Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary B-1-P	SIS_FS SUMMARY B-1-P_20221103.pdf		
		Appendix B Facility Study – POI Package B-1-P	00. Index Outline_POI Facility Studies TR1 B-1-P.pdf 01. B-1-P [Name] TC Basis of Estimate.pdf 02. B-1-P [Name] TC Scope of Work.pdf 03. B-1-P [Name] TC General Arrangement.pdf 04. B-1-P [Name] TC ProtectionSLD.pdf 05. B-1-P [Name] TC_Walkdown Checklist.pdf 06. B-1-P [Name] TC Telecommunications Diagram.pdf 07. B-1-P [Name] TC Control Enclosure Layout.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			08. B-1-P [Name] TC Substation Automation BOM.pdf 09. B-1-P [Name] TC Substation BOM.pdf 10. B-1-P [Name] TC Telecom BOM.pdf 11. B-1-P [Name] TC Civil BOM.pdf 12. B-1-P [Name] TC Conduit BOM.pdf 13. B-1-P [Name] TC Foundations BOM.pdf 14. B-1-P [Name] TC Environmental.pdf 15. B-1-P [Name] TC Lands & Permits Comments.pdf 16. B-1-P SOLAR PV [Name] TC Schedule.pdf 17. B-1-P [Name] TC_Project Risk Matrix.pdf 18. B-1-P [Name] TC Estimate.pdf 19. B-1-P [Name] TC Grounding BOM.pdf 20.0B-1-P [Name] TC Distribution BOM.pdf 21. B-1-P [Name] TC LV and Control Cables BOM.pdf		
		Appendix C Facility Study - Network Upgrade Package B-1-P	L9900 Report REV 1_11.1.22.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Appendix D LUMA Interconnection Facility Works B-1-P	Appendix D – LUMA Interconnection Facility Works B-1-P Rev.pdf		
	AQ-1-P [Name] I Solar PV [Name] TC Rev 10.31.2022	Executive Summary AQ-1-P	Executive Summary- Tranche 1 – [Name] PV AW-1-P Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary AQ-1-P	SIS_FS SUMMAR AQ-1-P_20221103.pdf		
		Appendix B Facility Study – POI Package AQ-1P	00. Index Outline_POI Facility Studies TR1 AQ-1-P.pdf 01. AQ-1-P [Name] TC Basis of Estimate.pdf 02. AQ-1-P [Name] TC Scope of Work.pdf 03. AQ-1-P [Name] TC General Arrangement.pdf 04. AQ-1-P [Name] TC ProtectionSLD.pdf 05. AQ-1-P [Name] TC Walkdown Checklist.pdf 06. AQ-1-P [Name] TC Demolition GA.pdf 07. AQ-1-P [Name] TC Telecomm Diagram.pdf 08. AQ-1-P [Name] TC Control Enclosure Layout.pdf 09. AQ-1-P [Name] TC Distribution BOM.pdf		

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		Appendix C Facility Study- Network Upgrade Package AQ-1-P	L9900 Report REV1_11.1.22.pdf		

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		Appendix D LUMA Interconnection Facility Works AQ-1-P	Appendix D- AW-1-P [Name] I Rev.pdf		
	AK-1-P [Name] Solar PV [Name] TC Rev 10.31.22	Executive Summary AK-1-P	Executive Summary – Tranche 1- [Name] AK-1-P Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary AK-1-P	SIS_FS SUMMARY AK-1-P_20221103.pdf		
		Appendix B Facility Study – POI Package	00. Index Outline_POI Facility Studies TR1 AK-1-P.pdf 01. AK-1-P_[Name] TC Solar PV Basis of Estimate.pdf 02. AK-1-P_[Name] TC Solar PV Scope of Work.pdf 03. AK-1-P_[Name] TC Solar PV General Arrangement.pdf 04. AK-1-P_[Name] TC Solar PV Protection SLD.pdf 05. AK-1-P_[Name] TC Solar PV Checklist.pdf 06. AK-1-P_[Name] TC Solar PV Telecommunications & SA Diagram.pdf 07. AK-1-P_[Name] TC Solar PV Control Enclosure Layout.pdf 08. AK-1-P_[Name] TC Solar PV Substation Automation BOM.pdf 09. AK-1-P [Name] TC Solar PV Substation BOM 1.pdf		

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.pdf 11. AK-1-P_[Name] TC Solar PV Civil BOM.pdf 12. AK-1-P [Name] TC Solar PV Conduit BOM.pdf 13. AK-1-P_[Name] TC Solar PV Foundations BOM.pdf 14. AK-1-P_[Name] TC Solar PV Grounding BOM.pdf 15. AK-1-P_[Name] TC Solar PV LV Power and Control Cable BOM.pdf 16. AK-1-P_[Name] TC Solar PV Environmental Desktop Survey.pdf 17. AK-1-P [Name] TC Solar PV Comments from LUMA Lands Department.pdf 18. AK-1-P [Name] TC Solar PV Schedule.pdf 19. AK-1-P_[Name] TC Solar PV - Project Risk Matrix.pdf 20. AK-1-P_[Name] TC Solar PV Class 3 Estimate.pdf 35839B – [Name].xlsx		
		Appendix C Facility Study - Network Upgrade Package AK-1-P	L4800 Report REV 1_11.1.22.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Appendix D LUMA Interconnection Facility Works AK-1-P	Appendix D- AK-1-P [Name] Rev.pdf		
	AE-1-P [Name] Solar PV [Name] TC Rev 10.31.22	Executive Summary AE-1-P	Executive Summary – Tranche 1 – [Name] TC (AE-1-P) Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary AE-1-P	SIS_FS SUMMARY AE-1-P_20221103.pdf		
		Appendix B Facility Study – POI Package AE-1-P	00. Index Outline_POI Facility Studies TR1 AE-1-P.pdf 01. AE-1-P Solar PV_[Name] TC Basis of Estimate.pdf 02. AE-1-P Solar PV_[Name] TC SOW.pdf 03. AE-1-P_[Name] TC General Arrangement.pdf 04. AE-1-P Solar PV_[Name] TC Protection SLD.pdf 05. AE-1-P [Name] TC Walkdown Checklist.pdf 06. AE-1-P Solar PV_[Name] TC Telecom SLD.pdf 07. AE-1-P Solar PV_[Name] TC Control Enclosure Layout.pdf 08. AE-1-P Solar PV_[Name] TC SA BOM.pdf 09. AE-1-P_[Name] TC Substation BOM.pdf		

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.pdf 11. AE-1-P_[Name] TC Civil BOM.pdf 12. AE-1-P_[Name] TC Conduit & Cable BOM.pdf 13. AE-1-P_[Name] TC Foundations BOM.pdf 14. AE-1-P [NAME] SOLAR.pdf 15. AE-1-P Solar PV [Name] TC Schedule.pdf 16. AE-1-P Solar PV_[Name] TC_Project Risk Matrix.pdf 17. 35847B - [NAME] AE-1-P Class 3 Estimate.pdf 18. AE-1-P_[Name] TC Grounding BOM.pdf 19. AE-1-P_[Name] TC Distribution BOM.pdf		
		Appendix C Facility Study - Network Upgrades Package AE-1-P	L4800 Report REV 1_11.1.22.pdf L700 Report REV 1_11.1.22.pdf		
		Appendix D LUMA Interconnection Facility Works AE-1-P	Appendix D-AE-10P [Name] Solar Energy.pdr		
	AD-1-P [Name] [Name] Solar PV [Name] S Rev 10.31.2022	Executive Summary AD-1-P	Executive Summary – Tranche 1-[Name] (AD-1-P) Rev.pdf	12/22/2022	Sections 4(g) and 10.2 of Regulation 8815 and pursuant to
		Appendix A Interconnection	SIS_FS SUMMARY AD-1-P_20221103.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
		Studies Report Summary AD-1-P			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.pdf 01. AD-1-P Solar PV_[Name] Basis of Estimate.pdf 02. AD-1-P Solar PV_[Name] SOW.pdf 03. AD-1-P Solar PV_[Name] SP TC - General Arrangement.pdf 04. AD-1-P Solar PV_[Name] SP TC - Protection SLD.pdf 05. AD-1-P WALKDOWN CHECKLIST [Name] 115KV 10_14_2021.pdf 06. AD-1-P Solar PV_[Name] SP TC - Telecom SLD.pdf 07. AD-1-P Solar PV_[Name] SP TC - CE.pdf 08. AD-1-P Solar PV_[Name] SA BOM.pdf 09. AD-1-P Solar PV_[Name] Substation BOM.pdf 10. AD-1-P Solar PV_[Name] Telecom BOM.pdf 11. AD-1-P Solar PV_[Name] Civil BOM.pdf 12. AD-1-P Solar PV_[Name] Conduit & Cables BOM.pdf 13. AD-1-P Solar PV_[Name] Foundations BOM.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			14. AD-1-P [NAME] [NAME] LUMA Lands Department.pdf 15. AD-1-P Solar PV [Name] SP TC Schedule.pdf 16. AD-1-P Solar PV_[Name] SP TC Project Risk Matrix.pdf 17. AD-1-P Class 3 Estimate.pdf 18. AD-1-P Solar PV_[Name] SP TC - Demolition.pdf 19. AD-1-P Solar PV_[Name] Grounding BOM.pdf		
		Appendix C Facility Study - Network Upgrade Package AD-1-P	L4800 Report REV 1_11.22.pdf [Name] TC Network Upgrade Report Rev2.pdf		
		Appendix D LUMA Interconnections Facility Works AD-1-P	Appendix D- AD-1-P [Name] [Name] R.pdf		
	A-1-P [Name] Solar PV & A-2-E BESS [Name] TC Rev 10.31.2022	Executive Summary A-1-P & A-2-E	Executive Summary – Tranche 1 – [Name] TC (A-1-P A-2-E) Rev.pdf	12/22/2022	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 Interconnection Studies Report Summary A-1-P & A-2-E	SIS_FS SUMMARY A-1-P_A-2-E_20221103.pdf		
		Appendix B Facility Study – POI Package A-1-P	00. Index Outline_POI Facility Studies TR1 A-1-P.pdf 01. A-1-P ITC Compliant_[Name] TC Basis of Estimate.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			02. A-1-P ITC Compliant_[Name] TC SOW.pdf 03. A-1-P ITC Compliant_[Name] TC General Arrangement.pdf 04. A-1-P ITC Compliant_[Name] TC Protection SLD.pdf 05. A-1-P ITC [Name] TC Walkdown Checklist.pdf 06. A-1-P ITC Compliant_[Name] TC Telecom SLD.pdf 07. A-1-P_[Name] TC Control Enclosure Layout.pdf 08. A-1-P ITC Compliant_[Name] TC SA BOM.pdf 09. A-1-P_[Name] TC Substation BOM.pdf 10. A-1-P ITC Compliant_[Name] TC Telecom BOM.pdf 11. A-1-P_[Name] TC Civil BOM.pdf 12. A-1-P_[Name] TC Conduits & Cable BOM.pdf 13. A-1-P_[Name] TC Foundations BOM.pdf 14. A-1-P [Name] SOLAR A-1-P LUMA Lands Department.pdf 15. A-1-P ITC Complaint [Name] TC Schedule.pdf 16. A-1-P ITC Compliant_[Name] TC_Project Risk Matrix.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			17. A-1-P [Name] Class 3 Estimate.pdf 18. A-1-P_[Name] TC Grounding BOM.pdf 19. A-1-P_[Name] TC Distribution BOM.pdf 20. A-1-P ITC Compliant_[Name] TC Demolition.pdf		
		Appendix C Facility Study - Network Upgrade Package A-1-P & A-2-E	L4800 Report REV 1_11.1.22.pdf L700 Report REV 1_11.1.22.pdf		
		Appendix D LUMA Interconnection Facility Works A-1-P & A-2-E	LUMA A-1-P & A-2-E [Name] Solar.pdf		
W-2-E [Name] Storage Final	Executive Summary W-2-E		Executive Summary W-2-E [Name] Storage Renewable Projects Tranche 1.pdf	12/22/2022	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 Interconnection Studies Report Summary W-2-E		Interconnection Studies Report Summary W-2-E rev1.pdf		
	Appendix B Facility Study – POI Package W-2-E		17.W-2-E_[Name] TC Environmental Desktop Survey.pdf		
			05. W-2-E_[Name] TC Walkdown Checklist.pdf		
			02.W-2-E_[Name] TC Scope of Work.pdf		
			08. W-2-E_[Name] TC DR.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			13. W-2-E_[Name] TC Project Schedule.pdf		
			09. W-2-E_[Name] TC Substation BOM.pdf		
			12. W-2-E_[Name] TC Foundations BOM		
			01. W-2-E_[Name] TC Basis of Estimate.pdf		
			06. W-2-E_[Name] TC Telecom Diagram.pdf		
			11. W-2-E_[Name] TC LV Cable-Conduit-Gnd BOM.pdf		
			15. 36084B-[Name]_W-2-E Class 3 Estimate.pdf		
			03a. W-2-E_[Name] TC GA_SH2_R1.pdf		
			04a. W-2-E_[Name] TC SITE PSLD_R1.pdf		
			07. W-2-E_[Name] TC Control Enclosure Layout.pdf		
			03.W-2-E_[Name] TC GA_R1.pdf		
			04. W-2-E_[Name] TC PSLD_R1.pdf		
			00.Index Outline_POI Facility Studies TR1 W-2-E [Name] storage.pdf		
			14. W-2-E_[Name] TC Project Risk Matrix.pdf		
			10.W-2-E_[Name] TC Telecom BOM.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			16. W-2-E_[Name] TC Distribution BOM.pdf		
	Appendix C Network Upgrades		No documents		
	Appendix D LUMA Interconnection Facility Works W-2-E		Appendix D- LUMA Interconnection Facility Works W-2-E.pdf		
M-3-E [Name] Energy Storage Final	Executive Summary M-3-E		Executive Summary M-3-E [Name] Energy Storage Renewable Projects Tranche 1.pdf	12/22/2022	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 Interconnection Studies Report Summary M-3-E		Interconnection Studies Report Summary M-3-E rev1.pdf		
	Appendix B Facility Study – POI Package M-3-E		00.Index Outline_POI Facility Studies TR1 M-3-E [Name] Energy storage.pdf		
			01.M-3-E BESS_[Name] TC- Basis of Estimate.pdf		
			02. M-3-E BESS_[Name] TC-SOW.pdf		
			03. M-3-E BESS_[Name] TC-General Arrangement Layout-GA.pdf		
			04. M-3-E BESS_[Name] TC-Protection PSLD-SLD.pdf		
			05. [Name] Walkdown Checklist.pdf		
		06. M-3-E BESS_[Name] TC-Telecommunications Diagram-TSL.pdf			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			07. M-3-E BESS_[Name] TC-Control Enclosure Layout-CE.pdf		
			08. M-3-E BESS_[Name] TC-SA BOM.pdf		
			09. M-3-E BESS_[Name] TC-Substation BOM.pdf		
			10. M-3-E BESS_[Name] TC-Telecom BOM.pdf		
			11. M-3-E BESS_[Name] TC-Civil BOM.pdf		
			12. M-3-E BESS_[Name] TC-Conduit & Cable BOM.pdf		
			13. M-3-E BESS_[Name] TC-Foundation BOM.pdf		
			14. M-3-E BESS_[Name] TC-Schedule.pdf		
			15. M-3-E BESS_[Name] TC-Risk Matrix.pdf		
			16. 36082B-[Name] TC Class 3 Estimate.pdf		
			17. M-3-E BESS_[Name] TC-Grounding BOM.pdf		
			18. M-3-E BESS_[Name] TC- EPA Survey.pdf		
	Appendix C Network Upgrade Package M-3-E		L700 Report REV1_11.1.22.pdf		
	Appendix D LUMA Interconnection Facility Works M-3-E		Appendix D- LUMA Interconnection Facility Works M-3-E Rev.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
L-3-E [Name] Energy Storage Final	Executive Summary L-3-E		Executive Summary L-3-E [Name] Energy Storage Renewable Projects Tranche 1.pdf	12/22/2022	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 Interconnection Studies Report Summary L-3-E		Interconnection Studies Report Summary L-3-E rev1.pdf		
	Appendix B Facility Study – POI Package L-3-E		00.Index Outline_POI Facility Studies TR1 L-3-E [Name] Energy storage.pdf		
			01.L-3-E_[Name]- Basis of Estimate.pdf		
			02. L-3-E_[Name] SP TC-SOW.pdf		
			03. L-3-E_[Name] General Arrangement Layout-GA.pdf		
			03a. L-3-E_[Name] General Arrangement Section View.pdf		
			03b. L-3-E_[Name] SP TC_Conduit_Plan-GA Layout.pdf		
			04. L-3-E [Name] PSLD.pdf		
			05. L-3-E_[Name] Walkdown Checklist.pdf		
			06. L-3-E_[Name] SP TC_Telecom Diagram.pdf		
			07. L-3-E_[Name] Control Enclosure.pdf		
			08. L-3-E_[Name] Substation Automation BOM.pdf		
09. L-3-E_[Name] Substation BOM.pdf					

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			09a. L-3-E_[Name] Fiber Optic BOM.pdf		
			10. L-3-E_[Name] Telecom BOM.pdf		
			11. L-3-E_[Name] Civil BOM.pdf		
			12. L-3-E_[Name] Conduits & Cables BOM.pdf		
			13. L-3-E_[Name] Foundations & Structural BOM.pdf		
			14. L-3-E_[Name] Schedule.pdf		
			15. L-3-E_[Name] Risk Matrix.pdf		
			16. 3608B-[Name] L-3-E Class 3 Estimate.pdf		
			17. L-3-E_[Name] Grounding BOM.pdf		
			18. L-3-E_[Name] Demolition BOM.pdf		
			19. L-3-E_[Name] Environmental Survey		
			20. L-3-E_[Name] Demolition.pdf		
	Appendix C Facility Study - Network Upgrade Package L-3-E		L700 Report REV 1_11.1.22.pdf		
	Appendix D LUMA Interconnection Facility Works L-3-E		Appendix D- LUMA Interconnection Facility Works L-3-E Rev.pdf		
H-3-E [Name] Energy Storage Final	Executive Summary H-3-E		Executive Summary H-3-E [Name] Energy Storage Renewable Projects Tranche 1.pdf	12/22/2022	Sections 4(g) and 10.2 of Regulation 8815

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
	Appendix A Interconnection Studies Report Summary H-3-E		Interconnection Studies Report Summary H-3-E rev1.pdf		and pursuant to Sections 1.1 and Section 13.2(a)(i)-(ii) of the T&D OMA
	Appendix B Facility Study – POI Package H-3-E		00.Index Outline_POI Facility Studies TR1 M-3-E [Name] Energy storage.pdf		
			01.H-3-E_[Name] SS Basis of Estimate.pdf		
			02. H-3-E_[Name] Scope of Work.pdf		
			03. H-3-E_[Name] General Arrngement.pdf		
			04. H-3-E_[Name] Protection PSLD.pdf		
			05. H-3-E_[Name] Control Enclosure Equipment BOM.pdf		
			06. H-3-E_[Name] SS BESS Telecom SLD.pdf		
			07. H-3-E_[Name] Sect. Control Enclosure Layout.pdf		
			08. H-3-E_[Name] Substation Automation BOM.pdf		
			09. H-3-E_[Name] Substation BOM.pdf		
			10. H-3-E_[Name] Telecom BOM.pdf		
			11. H-3-E_[Name] Foundations BOM.pdf		
		12. RPF [Name] H-3-E Tranche Schedule.pdf			

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			13. H-3-E_[Name] SS Project Risk Matrix.pdf		
			14. 36069B-[Name] Class 3 Estimates.pdf		
			15. H-3-E_[Name] Distribution BOM.pdf		
			16. H-3-E_[Name] Conduits, Grounding and Low Voltage & Control BOM.pdf		
			17. H-3-E_[Name] T-Line BOM.pdf		
	Appendix C Network Upgrade		No documents		
	Appendix D LUMA Interconnection Facility Works H-3-E		Appendix D- LUMA Interconnection Facility Works H-3-E.pdf		
AT-1-P & AX-1-E [Name] Energy Park – ITC Final	Executive Summary At-1-P & AX-1-E		Executive Summary AT-1-P & AX-1-E [Name] Energy Park Renewable Projects.pdf	12/22/2022	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 Interconnection Studies Report Summary AT-1-P & AX-1-E		Interconnection Studies Report Summary AX-1-E rev1.pdf		
	Appendix B Facility Study – POI Package AT-1-P & AX-1-E		00.Index Outline_POI Facility Studies TR1 AX-1-E [Name] Energy Park ITC.pdf		
			01. AT-1-P & AX-1-E_[Name] TC ITC Compliant- Basis of Estimate.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			02. AT-1-P & AX-1-E_[Name] TC ITC Compliant-(SOW).pdf		
			03. AT-1-P & AX-1-E_[Name] TC ITC Compliant- General Arrangement.pdf		
			04. AT-1-P & AX-1-E_[Name] TC ITC Compliant - Protection PSLD.pdf		
			05. AT-1-P & AX-1-E_[Name] TC ITC Compliant Renewable Interconnection Checklist.pdf		
			06. AT-1-P & AX-1-E_[Name] TC ITC Compliant Telecommunications.pdf		
			07. AT-1-P & AX-1-E_[Name] TC ITC Compliant - Control Enclosure Layout.pdf		
			08. AT-1-P & AX-1-E_[Name] TC ITC Compliant - Substation Automation BOM.pdf		
			09. AT-1-P & AX-1-E_[Name] TC ITC Compliant - Substation BOM.pdf		
			10. AT-1-P & AX-1-E_[Name] TC ITC Compliant - Telecom BOM.pdf		
			11. AT-1-P & AX-1-E_[Name] TC ITC Compliant - Conduit BOM.pdf		
			12. AT-1-P & AX-1-E_[Name] TC ITC Compliant - Foundations BOM.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			13. AT-1-P & AX-1-E_[Name] TC ITC Compliant Project Schedule.pdf		
			14. AT-1-P & AX-1-E_[Name] TC ITC Compliant-Project Risk Matrix.pdf		
			15. 35805A-[Name] Class 3 Estimate.pdf		
			16. AT-1-P & AX-1-E_[Name] TC ITC Compliant-Grounding BOM.pdf		
			17. AT-1-P & AX-1-E_[Name] TC ITC Compliant-LV Power and Control Cables BOM.pdf		
			18. AT-1-P & AX-1-E_[Name] TC ITC Compliant-Environmental Survey.pdf		
			19. AT-1-P & AX-1-E_[Name] TC ITC Compliance-Demolition		
			20. AT-1-P & AX-1-E_[Name] TC ITC Compliant-Civil BOM.pdf		
	Appendix C Facility Study - Network Upgrade Package AT-1-P & AX-1-E	None	No documents		
	Appendix D LUMA Interconnection Facility Works AT-1-P & AX-1-E		Appendix D- LUMA Interconnection Facility Works AT-1-P & AX-1-P.pdf		

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
AA-2-E [Name] [Name] Storage Final	Executive Summary AA-2-E		Executive Summary AA-2-E [Name] [Name] Renewable Projects Tranche 1.pdf	12/22/2022	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 Interconnection Studies Report Summary AA-2-E		Interconnection Studies Report Summary AA-2-E rev 1.pdf		
	Appendix B Facility Study – POI Package AA-2-E		00.Index Outline_POI Facility Studies TR1 AA-2-E [Name] Storage.pdf		
			01. AA-2-E_[Name] TC Basis of Estimate.pdf		
			02. AA-2-E_[Name] TC Scope of Work.pdf		
			03. AA-2-E_[Name] TC General Arrangement.pdf		
			04. AA-2-E_[Name] TC PSLD.pdf		
			05. 115kV [Name] TC AT-1-P & AX-1-E_[Name] TC RENEWABLE INERCONNECTION Checklist.pdf		
			06. AA-2-E_[Name] TC Telecom SLD.pdf		
			07. AA-2-E_[Name] TC Control Enclosure Layout.pdf		
			07a. AA-2-E_[Name] TC Control Enclosure Layout DEMO.pdf		
07b. AA-2-E_[Name] TC Site Control_Enclosure_Layout_R1.pdf.					
08. AA-2-E_[Name] TC SA BOM.pdf					

File Name	Sub-File or Document Name	Sub-File or Document Name	Document Name	Date Submitted	Basis for Confidentiality Request
			09. AA-2-E_[Name] TC Substation BOM.pdf		
			10. AA-2-E_[Name] TC Telecom BOM.pdf		
			11. AA-2-E_[Name] TC - Conduit BOM.pdf		
			12. AA-2-E_[Name] TC Foundations BOM.pdf		
			13. AA-2-E_[Name] TC BESS Project Schedule.pdf		
			14. AA-2-E_[Name] TC Project Risk Matrix.pdf		
			15. 36085B- [Name]_AA-2-E Estimate Class 3.pdf		
			16. AA-2-E_[Name] TC Grounding BOM.pdf		
			17. AA-2-E_[Name] TC LV and Power Cable BOM.pdf		
			18. AA-2-E_[Name] TC Environmental Desktop Survey.pdf		
	Appendix C Facility Study - Network Upgrade Package AA-2-E		L700 Report REV1_11.1.22.pdf		
	Appendix D LUMA Interconnection Facility Works AA-2-E		Appendix D- LUMA Interconnection Facility Works AA-2-E Rev.pdf		