

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

<b>NEPR</b>
<b>Received:</b>
<b>May 16, 2023</b>
<b>1:10 AM</b>

IN RE: REVIEW OF LUMA'S  
INITIAL BUDGETS

CASE NO. NEPR-MI-2021-0004

**SUBJECT: Identification of Confidential  
Portions of Appendix A to LUMA's Fiscal  
Year 2024, Proposed Annual Transmission  
and Distribution Budgets**

**MOTION IDENTIFYING CONFIDENTIAL PORTIONS OF APPENDIX A TO LUMA'S  
PROPOSED ANNUAL TRANSMISSION AND DISTRIBUTION BUDGETS**

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

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

1. Today, LUMA submitted to this honorable Puerto Rico Energy Bureau (“Energy Bureau”), the Puerto Rico Energy System (the “System”) Budgets, which are comprised of LUMA’s proposed budget for the Transmission and Distribution System (“Proposed Annual T&D Budgets”), developed by LUMA; the budget proposals for the legacy thermal generation units (the “GenCo Budget”), developed by the Puerto Rico Electric Power Authority (“PREPA”) and Genera PR, LLC (“Genera”); the budget proposal for the hydroelectric generating units and the public irrigation facilities (the “HydroCo Budget”); and the budget proposal for PREPA and its subsidiaries other than GenCo and HydroCo (the, “HoldCo Budget”)(collectively referred to as the “System Annual Budgets”).

2. Portions of Appendix A of LUMA’s Proposed Annual T&D Budgets, include sensitive commercial and confidential information. Under separate cover and expediently, within the next ten days, as set forth in Section A.2 of the Energy Bureau's Policy on Management of

Confidential Information," CEPR-MI-2016-0009, of August 31, 2016 as amended by the Resolution dated September 16, 2016 ("Energy Bureau Policy on Confidential Information"), LUMA will submit a memorandum of law in support of its request to file selected portions of Appendix A of LUMA's Proposed Annual T&D Budgets, under seal of confidentiality.

3. In compliance with the Energy Bureau Policy on Confidential Information, LUMA submitted today both a public redacted version of Appendix A of LUMA's Proposed Annual T&D Budgets, and a confidential unredacted version of said Appendix.

4. The table below enumerates the specific pages of Appendix A of LUMA's Proposed Annual T&D Budgets that contain confidential information:

Annual Budgets – Appendix A Programs	Section(s) with Confidential Information	Pages
Distribution Streetlighting	3.3; First to Fourth Bullet	62
IT OT Telecom Systems & Networks	2.1-2.4 (excluding sub sections 2.4.1 and 2.4.2)	141-147
Substation Security	2.1-2.6	176-179
Regional & Technical Facilities Security	2.1-2.6	181-183
Critical Energy Management System Upgrades	2.1-2.6	192-196
Control Center Construction & Refurbishment	2.1-2.6	197-200
Warehouse Security	2.1-2.6	201-203
IT OT Cybersecurity Program	2.1-2.6	342-347
Waste Management	3.3; Third bullet	366

**WHEREFORE**, LUMA respectfully requests this Honorable Bureau **take notice** of the aforementioned, **accept** LUMA's filing of a public redacted version of Appendix A to LUMA's Proposed Annual T&D Budgets, and **accept and keep** under seal of confidentiality, the unredacted confidential version of LUMA's Appendix A to LUMA's Proposed Annual T&D Budgets.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 15<sup>th</sup> day of May 2023.

We hereby certify that this motion was filed using the electronic filing system of this Energy Bureau. We also certify that copy of this motion will be notified to the Puerto Rico Electric Power Authority, through its attorneys of record: [jmarrero@diazvaz.law](mailto:jmarrero@diazvaz.law) and [mvazquez@diazvaz.law](mailto:mvazquez@diazvaz.law); and to Genera PR LLC, through [brannen@genera-services.com](mailto:brannen@genera-services.com); [kbolanos@genera-pr.com](mailto:kbolanos@genera-pr.com); [regulatory@genera-pr.com](mailto:regulatory@genera-pr.com).



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