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

IN RE: THE PERFORMANCE OF THE PUERTO RICO ELECTRIC POWER AUTHORITY

CASE NO.: NEPR-MI-2019-0007

SUBJECT: Modification to procedural

calendar.

RESOLUTION AND ORDER

On December 23, 2020, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") notified a Resolution and Order establishing a procedural calendar in the instant case ("December 23 Resolution"). The procedural calendar established January 29, 2021 as the last day for filing of comments by the Puerto Rico Electric Power Authority ("PREPA"), LUMA Energy, LLC and LUMA Energy ServCo, LLC (collectively, "LUMA"), the general public and stakeholders.

On February 1, 2021, the Energy Bureau notified a Resolution and Order to modify the procedural calendar ("February 1 Resolution"). Due to technical issues, the Energy Bureau determined it was prudent to extend the deadline for interested parties to file comments until February 5, 2021. The Energy Bureau also extended the deadline to file replies to comments until February 12, 2021.

On February 10, 2021, LUMA filed a document titled Request for Extension of Time to File Replies to Comments, to Reschedule the Technical Conference of February 17, 2021, and to Extend the Deadline to File Comments on the Information that will be Presented at the Technical Conference ("LUMA Request"). LUMA states that the comments presented by the parties, stakeholders and the general public were not available to LUMA through the Energy Bureau's public docket until February 8, 2021. LUMA states that on February 9, 2021, during the afternoon, another set of comments filed on February 5, 20201 were uploaded to the public docket. LUMA argues that the availability to obtain access to the public comments and properly work on the reply has been significantly reduced from twelve (12) days to three (3) days. LUMA request that the deadline to file replies to comments be extended to February 19, 2021 and reschedule the technical conference for the last week of February 2021.

The Energy Bureau deems important and necessary to foment ample participation and effective responses from LUMA, PREPA, stakeholders and the general public to develop the key performance metrics that should be targeted for Performance Incentive Mechanisms ("PIMs"), initial baseline and compliance benchmarks.

Jen,

AND

¹ LUMA Request, ¶ 4.

² LUMA Request, ¶ 9, ¶ 10.

Based on the aforementioned, the Energy Bureau **GRANTS** LUMA's request and **AMENDS** the procedural calendar established through the December 23 Resolution and the February 1 Resolution as follows:

<u>DATE</u>	EVENT
February 5, 2021	Filing of comments by PREPA, LUMA, the general public and stakeholders
February 19, 2021 (before 12:00 pm)	Filing of replies to comments
February 22, 2021 10:00 am – 2:00 pm	Technical Conference to provide input regarding the filed comments
March 1, 2021 (before 12:00 pm)	Filing of comments regarding the information presented during the February 22, 2021 Technical Conference

Note that comments must be addressed to the attention of Edison Avilés Deliz, Chairman, and shall be filed by electronic mail at: comentarios@energia.pr.gov; through the Energy Bureau's electronic filing tool at: https://radicacion.energia.pr.gov/; by postal mail addressed to the Puerto Rico Energy Bureau's Clerk's Office at World Plaza Building, 268 Muñoz Rivera Ave., Plaza Level Suite 202, San Juan, PR 00918; or in person at the Energy Bureau's Clerk's Office, at the referenced address. The hours of operations of the Clerk's office are Monday through Friday from 8:30 a.m. to 5:30 p.m., excluding holidays.

To prevent the spread of Covid-19, the foregoing Technical Conference will be held remotely via the *Microsoft Teams* platform. Any person interested in presenting oral comments during the February 22, 2021 Technical Conference shall, on or before Thursday, February 18, 2021 at 3:00 p.m., contact the Energy Bureau's Clerk at (787) 523-6262 or via email to secretaria@jrsp.pr.gov to request a turn and to obtain instructions and a link to access the virtual Technical Conference. The Technical Conference will be streamed live via the Energy Bureau's YouTube Channel.



Be it notified and published.

Edison Avilés Deliz

Chairman

Angel R. Rivera de la Cruz Associate Commissioner

Lillian Mateo Santos Associate Commissioner

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

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on February 11, 2021. I also certify that on this date a copy of this Resolution and Order was notified by electronic mail to: jmarrero@diazvaz.law, kbolanos@diazvaz.law, astrid.rodriguez@prepa.com, jorge.ruiz@prepa.com, mmercado@mercado-echagaraymargarita.mercado@us.dlapiper.com, carlos.reyes@ecoelectrica.com, Legal@lumamc.com. wayne.stensby@lumamc.com, mario.hurtado@lumamc.com. Ashley.engbloom@lumamc.com, mgrpcorp@gmail.com, victorluisgonzalez@yahoo.com, yan.oquendo@ddec.pr.gov; aconer.pr@gmail.com, cpares@maximosolar.com, agraitfe@agraitlawpr.com, rstgo2@gmail.com, ingridmvila@gmail.com, gonzalo.rodriguez@gestampren.com, dortiz@elpuente.us, presidente@ciapr.org. sergio.gonsales@patternenergy.com, h.bobea@fonrochepr.com, lionel.orama@upr.edu, energiaverdepr@gmail.com, manuel.mata@aes.com, obed.santos@aes.com, hrivera@jrsp.pr.gov, jeff.lewis@terraform.com, cfl@mcvpr.com, fortiz@reichardescalera.com, hjcruz@urielrenewables.com, javier.adiego@x-elio.com, Alejandra.Mittlestead@sunnova.com. tara.dhimitri@longroadenergy.com, rafael.quintana@aes.com, abigail.reves@aes.com, accounting@everstreamcapital.com, Arocheleau@terraform.com, ramonluisnieves@rlnlegal.com, leslie@sonnedix.com, jczayas@landfillpr.com, auriarte@newenergypr.com, picleanenergy@gmail.com, javrua@gmail.com, jeanna.steele@sunrun.com, cpsmith@unidosporutuado.org, mildred@liga.coop, rodrigomasses@gmail.com, presidente@camarapr.net, agc@agcpr.com, jmarvel@marvelarchitects.com and presidencia-secretarias@segurosmultiples.com. I also certify that today, February 11, 2021, I have filed the Resolution and Order iss Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today February 11, 2021.

Sonia M. Seda Gaztambide Clerk

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