

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

IN RE: REVIEW OF THE PUERTO RICO
ELECTRIC POWER AUTHORITY'S SYSTEM
REMEDATION PLAN

CASE NO.: NEPR-MI-2020-0019

SUBJECT: Determination on completeness
and Preliminary Procedural Calendar.

RESOLUTION AND ORDER

I. Introduction

On February 24, 2021, LUMA ENERGY, LLC as ManagementCo, and LUMA ENERGY SERVCO, LLC as ServCo (collectively, "LUMA") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *LUMA's Submittal and Request for Approval of System Remediation Plan* ("SRP Petition") in compliance with Section 6.22(a)(2) of Act 57-2014.

On April 6, 2021, the Energy Bureau issued a Resolution and Order ("April 6 Resolution") determining that the SRP Petition was incomplete. Consequently, the Energy Bureau ordered LUMA to, on or before ten (10) days from the notification of the April 6 Resolution: (i) provide the information identified in Attachment A of the April 6 Resolution; and (ii) modify Exhibit 1 of the SRP Petition accordingly.¹

On April 16, 2021, LUMA filed a document titled *Motion in Compliance with Resolution and Order of April 6, 2021 and Submitting Responses to Requests for Information* ("Motion in Compliance") through which LUMA provided its responses to the Requests of Information issued by the Energy Bureau and included several documents which LUMA identified as attachments to its responses.

On April 19, 2021, LUMA filed a document titled *Motion Submitting Corrected Attachment 3 to LUMA's Responses to SRP Requests for Information* ("Supplemental Motion") in which LUMA submitted a revised version of Attachment 3 to LUMA's Response to the Energy Bureau's Request for Information No. 12. According to LUMA, the revision corrected a formatting mistake which misplaced the contents of columns 3 and 4 of the table contained in the mentioned document.²

¹ The Energy Bureau established that it would commence the evaluation process of the February 24 Petition once LUMA files the information identified in Attachment A of the April 6 Resolution and determines the same is complete.

² See Supplemental Motion ¶¶ 3 and 4.



II. Determination on Completeness and Procedural Calendar

Upon review of the information filed by LUMA, the Energy Bureau **DETERMINES** that the SRP Petition, as clarified by the Compliance Motion and the Supplemental Motion is **complete**. The Energy Bureau can commence its evaluation of the SRP Petition.

The Energy Bureau establishes the following preliminary Procedural Calendar for the instant case:

Date	Phase
April 28, 2021	Filing of a Summary of the the Proposed SRP Petition in the Spanish Language to be Available to the Public
May 10, 2021	Filing of LUMA's Presentation for the Virtual Technical Conference
May 14 & 17, 2021	Virtual Technical Conference ³
May 19-20, 2021	Virtual Public Hearing ⁴
May 19, 2021	Filing of Any Revised and/or Additional Information Required by the Energy Bureau
May 26, 2021	Filing of Comments by General Public Due

During the Virtual Technical Conference, LUMA shall present and discuss thoroughly the SRP Petition. Furthermore, LUMA representatives and their consultants must be prepared to answer questions from the Energy Bureau, its staff, and consultants regarding its presentation and all aspects of the SRP Petition.

The general public will have the opportunity to present their comments and suggestions about the SRP Petition during the Virtual Public Hearing. Since the Virtual Public Hearing is designed to obtain comments from the general public, LUMA or its employees, associates, witnesses or legal representation, and any other party to this proceeding will not be allowed to participate in the Virtual Public Hearing. Any person interested in presenting oral comments during the Virtual Public Hearing shall, **on or before Thursday, May 13, 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 formally request participation and obtain instructions including the link to access the Virtual Public Hearing. The Virtual Public Hearing will be streamed live

³ Note that in order to prevent the spread of Covid-19, the foregoing Virtual Technical Conference will be held remotely via the *Microsoft Teams* platform from 9:00 am to 5:30 pm.

⁴ *Id.*



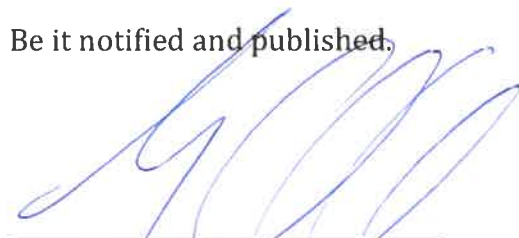
via the Energy Bureau's YouTube Channel.⁵ The Energy Bureau will timely provide additional information, via its website, regarding the Virtual Public Hearing format, the rules of conduct, and the order of the proceedings.

The public may also submit written comments and suggestions to the Energy Bureau regarding the SRP Petition ("Written Public Comments"). The Written Public Comments to be filed with the Energy Bureau shall: (i) include in their title the following: "Public Comments on LUMA's System Remediation Plan – Case No. NEPR-MI-2020-0019"; (ii) be addressed to the attention of Edison Avilés Deliz, Chairman; and (iii) be filed by electronic mail at: comentarios@jrsp.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 00918-1925; 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.

The Energy Bureau may modify the foregoing Procedural Calendar at its discretion.

The Energy Bureau **WARNS** LUMA and PREPA that, noncompliance with any provision of this Resolution and Order, may result in the imposition of fines pursuant to Act 57-2014¹³ and applicable Energy Bureau's regulations and/or any other appropriate administrative sanctions, as deemed appropriate by the Energy Bureau.

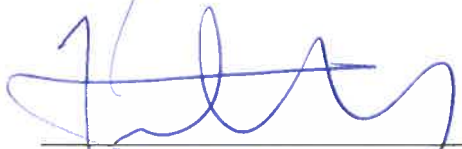
Be it notified and published.



Edison Avilés Deliz
Chair



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner

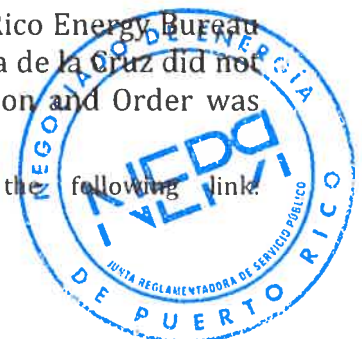


Sylvia B. Ugarte Araujo
Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on April 23, 2021. Associate Commissioner Ángel R. Rivera de la Cruz did not intervene. I also certify that on April 23, 2021 a copy of this Resolution and Order was

⁵ The Energy Bureau's YouTube channel may be accessed through the following link: <https://www.youtube.com/channel/UCxZYn-qt1k0Lu9TX37-11oA>.



notified by electronic mail to the following: kbolanos@diazvaz.law, jmarrero@diazvaz.law, margarita.mercado@us.dlapiper.com, astrid.rodriguez@prepa.com, jorge.ruiz@prepa.com, legal@lumamc.com, wayne.stensby@lumamc.com, mario.hurtado@lumamc.com, Ashley.engbloom@lumamc.com, jgob@aepr.com. A copy was also sent to: elias.sostre@aes.com; jesus.bolinaga@aes.com; cfl@mcvpr.com; ivc@mcvpr.com; notices@sonnedix.com; leslie@sonnedix.com; victorluisgonzalez@yahoo.com; tax@sunnova.com; jcmendez@reichardescalera.com; r.martinez@fonroche.fr; gonzalo.rodriguez@gestampren.com; kevin.devlin@patternenergy.com; fortiz@reichardescalera.com; jeff.lewis@terraform.com; mperez@prrenewables.com; coter@landfillpr.com; geoff.biddick@radiangen.com; hjcruz@urielrenewables.com; carlos.reyes@ecoelectrica.com; brent.miller@longroadenergy.com; tracy.deguise@everstreamcapital.com; agraitfe@agraitlawpr.com; h.bobea@fonrochepr.com; ramonluisnieves@rlnlegal.com; hriviera@oipc.pr.gov; info@sesapr.org; yan.oquendo@ddec.pr.gov; acarbo@edf.org; pjcleanenergy@gmail.com; Jmadej@veic.org; nicolas@dexgrid.io; javrua@gmail.com; JavRua@sesapr.org; lmartinez@nrdc.org; thomas.quasius@aptim.com; rtorbert@rmi.org; tjtorres@amscm.com; lionel.orama@upr.edu; noloseus@gmail.com; aconer.pr@gmail.com; dortiz@elpuente.us; wilma.lopez@ddec.pr.gov; gary.holtzer@weil.com; ingridmvila@gmail.com; rstgo2@gmail.com; agc@agcpr.com; presidente@ciapr.org; cpsmith@unidosporutuado.org; jmenen6666@gmail.com; cpares@maximosolar.com; CESA@cleanegroup.org; acasepr@gmail.com; secretario@ddec.pr.gov; julia.mignuccisanchez@gmail.com; professoraviles@gmail.com; gmch24@gmail.com; ausubopr88@gmail.com; carlos.rodriguez@valairlines.com; amaneser2020@gmail.com; acasellas@amgprlaw.com; presidente@camarapr.net; jmarvel@marvelarchitects.com; amassol@gmail.com; jmartin@arcainc.com; melitza.lopez@aep.pr.gov; eduardo.rivera@afi.pr.gov; leonardo.torres@afi.pr.gov; carsantini@gmail.com; directoralcaldes@gmail.com; imolina@fedalcaldes.com; LCSchwartz@lbl.gov; thomas@fundacionborincana.org; cathykunkel@gmail.com; joseph.paladino@hq.doe.gov; adam.hasz@ee.doe.gov; Sergio.Gonsales@patternenergy.com; energiaverdepr@gmail.com; Arnaldo.serrano@aes.com; gustavo.giraldo@aes.com; accounting@everstreamcapital.com; mgrpcorp@gmail.com; jczayas@landfillpr.com; auriarte@newenergypr.com; Jeanna.steele@sunrun.com; mildred@liga.coop; rodrigomasses@gmail.com; presidencia-secretarias@seguros multiples.com.

I also certify that today, April 23, 2021, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today April 23, 2021.


Sonia Seda Gaztambide
Clerk

