

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

**IN RE: REVIEW OF T&D OPERATOR'S
SYSTEM OPERATION PRINCIPLES**

CASE NO.: NEPR-MI-2021-0001

**SUBJECT: Determination on completeness
and Preliminary Procedural Calendar.**

RESOLUTION AND ORDER

I. Introduction

On February 25, 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 Operation Principles* ("SOP Petition") in compliance with Section 6.22 of Act 57-2014.

On April 6, 2021, the Energy Bureau issued a Resolution and Order determining that the SOP Petition was incomplete. Consequently, the Energy Bureau ordered LUMA to (i) provide the information identified in Attachment A of the Resolution and Order; and (ii) modify Exhibit 1 of the SOP Petition accordingly.¹

On April 15, 2021, LUMA filed a document titled *Motion in Compliance with Resolution and Order of April 6, 2021 and Submitting Responses to Requests for Information* ("Compliance Motion") through which LUMA provided its responses to the Requests for Information issued by the Energy Bureau, and several documents which LUMA identified as attachments to its responses.

II. Determination on Completeness and Procedural Calendar

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

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

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



Date	Phase
April 30, 2021	Filing of a Summary of the Proposed SOP Petition in the Spanish Language to be Available to the Public
May 5, 2021	Filing of LUMA's Presentation for the Virtual Technical Conference
May 10-11, 2021	Virtual Technical Conference ²
May 14, 2021	Filing of Any Revised and/or Additional Information Required by the Energy Bureau Due
May 21 & 24, 2021	Virtual Public Hearing ³
May 26, 2021	Filing of Comments by the General Public Due

During the Virtual Technical Conference, LUMA shall present and discuss thoroughly the proposed System Operation Principles. 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 proposed System Operation Principles. The Energy Bureau will timely provide additional information, via its website, regarding the Virtual Technical Conference format, the rules of conduct, and the order of the proceedings.

The general public will have the opportunity to present their comments and suggestions about the proposed System Operation Principles 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 Friday May 14, 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 participation and to obtain instructions and a link to access the Virtual Public Hearing. The Virtual Public Hearing will be streamed live via the Energy Bureau's YouTube Channel.⁴ 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.

² 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.

³ *Id.*

⁴ The Energy Bureau's YouTube channel may be accessed through the following link: <https://www.youtube.com/channel/UCxZYn-qt1k0Lu9TX37-11oA>.



The public may also submit written comments and suggestions to the Energy Bureau regarding the proposed System Operation Principles ("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 Operation Principles Request – Case No. NEPR-MI-2021-0001"; (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 platform 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.

Be it notified and published.



Edison Avilés Deliz
Chairman



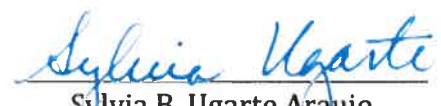
Ángel R. Rivera de la Cruz
Associate Commissioner



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner



CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on April 27, 2021. I also certify that on April 27, 2021 a copy of this Resolution and Order was notified by electronic mail to the following: kbolanos@diazvaz.law, jmarrero@diazvaz.law and margarita.mercado@us.dlapiper.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.deguisse@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; 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.co.op; rodrigomasses@gmail.com; presidencia-secretarias@seguros multiples.com. I also certify that today, April 27, 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 27, 2021.


Sonia Seda Gaztambide
Clerk

