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

IN RE: REVIEW OF LUMA'S INITIAL BUDGETS

CASE NO.: NEPR-MI-2021-0004

SUBJECT: Resolution regarding *Request for Continuance of the Technical Conference Scheduled for September 9, 2022*, filed by the Puerto Rico Electric and Power Authority.

RESOLUTION AND ORDER

On August 12, 2022, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order through which modified the Procedural Calendar and Agenda of the present proceeding ("August 12 Resolution"). As per the Procedural Calendar, the Virtual Technical Conference was scheduled to take place on Friday, September 9, 2022.

On August 18, 2022, the Puerto Rico Electric Power Authority ("PREPA") filed before the Energy Bureau a document titled *Request for Continuance of the Technical Conference Scheduled for September 9, 2022* ("August 18 Motion"). Through the August 18 Motion, PREPA informed that Mr. Nelson Morales, PREPA's Chief Financial Officer and key witness to appear during the referenced Technical Conference, was not available on September 9, 2022, due to prior engagements.¹ PREPA stated that Mr. Morales was available to appear on any date from September 13, 2022, onwards and thus requested the Energy Bureau to grant a continuance of the Technical Conference.²

PREPA expressed that after conferring this issue with LUMA,³ it did not object to a continuance of the Technical Conference.⁴ However, PREPA noted that LUMA would be not available on September 15 nor the 16.⁵ PREPA requested the Energy Bureau to reschedule the Technical Conference for September 13, 14, or any date after September 16, 2022.⁶

After consideration of the August 18 Motion, the Energy Bureau **GRANTS** PREPA'S request and **RESCHEDULES** the Virtual Technical Conference for **Tuesday**, **September 13**, **2022**. All other directives, dates set forth, and the Modified Agenda established through the August 12 Resolution remain unaltered. The Energy Bureau **AMENDS** the procedural calendar as follows:

| Date | Phase |
|--------------------|---|
| September 6, 2022 | Filing of LUMA's Presentation for the Virtual Technical Conference |
| September 13, 2022 | Virtual Technical Conference ⁷ |
| September 23, 2022 | Filing of Revised and/or Additional Information Required by the |
| - | Energy Bureau |
| October 7, 2022 | Virtual Public Hearing ⁸ /Filing of Comments by General Public Due |

¹ August 18 Motion, p. 1, ¶ 2.

² Id.

³ LUMA Energy, LLC and LUMA Energy ServCo, LLC (collectively, "LUMA").

⁴ August 18 Motion, p. 2, ¶ 3.

⁵ Id.

⁶ Id., ¶ 4.

⁷ 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 10:00 am to 5:00 pm.

⁸ Note that in order to prevent the spread of Covid-19, the foregoing Virtual Public Hearing will be held remotely via the Microsoft Teams platform from 10:00 am to 5:00 pm.



During the Virtual Technical Conference, LUMA shall present and discuss thoroughly the proposed FY 2023 Budgets. LUMA and the Puerto Rico Electric Power Authority ("PREPA") representatives and its consultants must be prepared to answer questions under oath from the Energy Bureau, its staff, and consultants, regarding its presentation and all aspects of the proposed FY 2023 Annual Budgets.

The general public will have the opportunity to present their comments and suggestions regarding the proposed FY 2023 Annual Budgets during the Virtual Public Hearing. Any person interested in presenting oral comments during the Virtual Public Hearing shall, on or before **Thursday October 6, 2022, 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 Public Hearing. The Virtual Public Hearing will be streamed live via the Energy Bureau's YouTube Channel.⁹ The Energy Bureau will provide, at the commencement of the hearing, 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 proposed FY 2023 Annual Budgets ("Written Public Comments"), on or before **October 7, 2022**. The Written Public Comments to be filed with the Energy Bureau shall: (i) include in their title: "Public Comments on LUMA's Annual Budgets Request — Case No. NEPR-MI-2021-0004"; (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.

The Energy Bureau **WARNS** LUMA and PREPA that, noncompliance with any provision of this Resolution and Order, may result in the imposition fines under Act 57-2014 and the applicable Energy Bureau's regulations and/or any other appropriate administrative sanctions, as deemed appropriate by the Energy Bureau.

Be it notified and published.

Lillian Mateo Santos 🤇 Associate Commissioner

Ferdinand A. Ramos Soegaard Associate Commissioner

Sylicia Ugarte

Sylvia B. Ugarte Araujo Associate Commissioner

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⁹ The Energy Bureau's YouTube channel may be accessed through the following link – Available at: <u>https://www.youtube.com/channel/UCxZYn-qt1k0Lu9TX37-11oA (Accessed August 19, 2022)</u>.

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on August 19, 2022. Chairman Edison Avilés Deliz did not intervene. I also certify that on August 19, 2022 a copy of this Resolution and Order was notified by electronic mail to the following: <u>margarita.mercado@us.dlapiper.com</u>, <u>ana.rodriguezrivera@us.dlapiper.com</u>; <u>jmarrero@diazvaz.law</u>, <u>kbolanos@diazvaz.law</u>, <u>agraitfe@agraitlawpr.com</u>. I also certify that today, August 19, 2022, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, today August <u>19</u>, 2022.

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