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

IN RE: INTERRUPCIÓN DE SERVICIO ELÉCTRICO DE 17 DE AGOSTO DE 2022

CASE NO. NEPR-IN-2022-0004

SUBJECT:

Request for a Brief Extension of Time to Comply with the August 17th Resolution and Order on the August 17th Incident Investigation

REQUEST FOR A BRIEF EXTENSION OF TIME TO COMPLY WITH THE AUGUST 17TH RESOLUTION AND ORDER ON THE AUGUST 17TH INCIDENT INVESTIGATION

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COME now LUMA Energy, LLC ("ManagementCo"), and LUMA Energy ServCo, LLC ("ServCo"), (jointly referred to as the "Operator" or "LUMA"), and respectfully state and request the following:

- 1. On August 17th, 2022, a failure in the electric system led to a power outage event that affected customers in the southeast area of the Island (hereinafter, the "August 17th Incident").
- 2. On the same day, this Honorable Puerto Rico Energy Bureau ("Energy Bureau") issued a Resolution and Order whereby it initiated a confidential investigation of the August 17th Incident ("August 17th Order").
- 3. The August 17th Order instructed LUMA to submit, on or before August 18th, 2022, at noon, a preliminary report on the causes of the August 17th Incident and the corrective actions taken by LUMA (the "Preliminary Report"). It also directed LUMA to submit, on or before August 31st, 2022, a final report that includes the following (the "Final Report"):

- (i) A summary of the Incident including, but not limited to, a chronological description of the events and their effect, if any, on the generation fleet of the Puerto Rico Electric Power Authority ("Authority"), other power producers, and the transmission and distribution system, as well as the investigative, corrective or any other actions were taken by LUMA;
- (ii) Any information received, obtained, or gathered in the course of investigative, corrective, or any other efforts or efforts undertaken by LUMA and/or the Authority, its agents, attorneys, or consultants to determine the cause of the Incident, its effect, if any, on the Authority's generation fleet and the transmission and distribution system;
- (iii) Any documents produced, prepared, or received by LUMA and/or the Authority, its agents, engineers, attorneys, or consultants in the course of investigative, corrective, or other efforts or efforts undertaken to determine the cause of the Incident including, but not limited to, the "root cause report" of the Incident and its effect, if any, on the effect, if any, on the Authority's generation fleet and transmission and distribution system; and transmission and distribution system;
- (iv) Repercussions, consequences, or effects that subscribers and the electric system will face in the short or long term as a result of the Incident; and
- (v) Any information, in digital or tangible format concerning the Incident in LUMA's and/or the Authority's Incident in possession of LUMA and/or the Authority, which includes, but is not limited to, data, graphs, maps, videos, audios, photos, reports, or documents related to the Incident and its effect on electric service, the generation fleet and the electric transmission and distribution system of Puerto Rico.
- 4. On August 18th, 2022, LUMA filed a *Request for a Brief Extension of Time to Comply with the August 17th Resolution and Order on the August 17th Incident Investigation*, where it sought a brief extension until August 22, 2022, to submit the Preliminary Report in compliance with the August 17th Order.
- 5. On August 22nd, 2022, and in compliance with the August 17th Order, LUMA filed a *Motion Submitting Preliminary Report on the August 17th Incident and Request for Confidential*

Treatment. The Preliminary Report included the information LUMA had gathered thus far and preliminary findings and assessments of the August 17th Incident.

- 6. LUMA has been earnestly working to comply with the Final Report as directed on the August 17th Order by the deadline imposed. However, a thorough analysis and drafting are needed to submit a Final Report that aids the Energy Bureau's investigation. LUMA estimates it will require two additional days, until Friday, September 2nd, 2022, to comply with the August 17th Order.
- 7. LUMA holds in high regard its duty to comply with the orders issued by the Energy Bureau in this and other regulatory and adjudicative proceedings. This request for a short extension of time is submitted in good faith without the intent to delay the proceedings.

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned and **grant** LUMA until Friday, September 2, 2022, to comply with the August 17th Order.

RESPECTFULLY SUBMITTED.

We hereby certify that we filed this motion using the electronic filing system of this Energy Bureau and that we will send an electronic copy of this motion to the attorney for the Puerto Rico Electric Power Authority, Katiuska Bolaños-Lugo, kbolanos@diazvaz.law.

In San Juan, Puerto Rico, this 30th day of August 2022.



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