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

IN RE: INFORMES DE PROGRESO DE INTERCONEXION DE LA AUTORIDAD DE ENERGIA ELECTRICA DE PUERTO RICO

CASE NO.: NEPR-MI-2019-0016

SUBJECT: Response to Request to Modify Quarterly Progress Reports and Scheduling a Technical Conference.

RESOLUTION AND ORDER

On August 31, 2022, LUMA Energy, LLC (as Management Co), and LUMA Energy ServCo, LLC (collectively, "LUMA") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled Request to Modify Quarterly Progress Reports and Schedule for Submitting Progress Reports ("Request"). Through its Request LUMA proposes modifications to the schedule for submitting the Quarterly Interconnection Progress Reports, consolidation of certain items currently included in said reports and to modify certain definitions pertaining to the reports.

Upon review of LUMA's Request, the Energy Bureau TAKES NOTICE of the modifications proposed by LUMA and AUTHORIZES LUMA to align the Quarterly Interconnection Report filings with the quarters within the Fiscal Year and other associated reporting, as requested. However, for consistency and comparison purposes (i.e., 3-month intervals), the report for next quarter must include the information for the month of July 2022. modifications requested will be discussed during the next Technical Conference.

The Energy Bureau ORDERS LUMA to attend a Technical Conference on October 28, 2022, at 10 a.m. to discuss the Request on the submittal of the Progress Reports and other information requested by the Energy Bureau for its evaluation. The Energy Bureau ORDERS LUMA to make available all relevant representatives with all pertinent documents and be ready to answer any questions that the Energy Bureau staff and/or Commissioners may have.

The Energy Bureau **ORDERS** LUMA to submit the presentation for the Technical Conference, on or before October 26, 2022, at 12:00 p.m.

Be it notified and published.

Edison Avilés Deliz

Chairman

Ferdinand A. Ramos Soegaard Associate Commissioner

Lillian Mateo Santos

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 September 15, 2022. I also certify that on September 15, 2022 a copy of this Resolution and Order was notified by electronic mail to the following: margarita.mercado@us.dlapiper.com, yahaira.delarosa@dlapiper.com, jmarrero@diazvaz.law, kbolanos@diazvaz.law, hrivera@jrsp.pr.gov, contratistas@jrsp.pr.gov. I also certify that today, September 15, 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 September <u>15</u>, 2022.

Sonia Seda Gaztambide

Clerk

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