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

IN RE: PERFORMANCE TARGETS FOR LUMA ENERGY SERVCO, LLC SUBJECT: Resolution pertaining Motion Requesting Authorization to Utilize an Official Court Reporter During Evidentiary Hearing; Evidentiary Hearing Agenda.

RESOLUTION

On April 8, 2021, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued the original procedural calendar in the instant case.

On October 14, 2022, the Energy Bureau issued a Resolution and Order through which, among other things, it amended the procedural calendar for the instant proceeding, establishing that the Evidentiary Hearing would be held from February 7, 2023 to February 10, 2023. The Energy Bureau **INFORMS** that the hearing will be conducted from **9:00 a.m. to 5:00 p.m.** with a lunch break from 12:00 p.m. to 1:00 p.m.

Notwithstanding the foregoing, the Energy Bureau reserves the right to continue the hearing after 5:00 pm if it deems it convenient to avoid having to schedule additional hearing dates.

Through this Resolution, as Exhibit A, the Energy Bureau issues the Evidentiary Hearing Agenda.

Additionally, on January 31, 2023, LUMA Energy, LLC and LUMA Energy ServCo, LLC ("LUMA") filed before the Energy Bureau a document titled *Motion Requesting Authorization* to Utilize an Official Court Reporter During Evidentiary Hearing ("January 31 Motion").

Upon review of the January 31 Motion, the Energy Bureau **AUTHORIZES** LUMA to utilize an official court reporter during the Evidentiary Hearing.

Be it notified and published.

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Chairman

Lillian Mateo Santos Associate Commissioner

Sylvia B. Ugarte Araujo Associate Commissioner

Ferdinand A. Ramos Soegaard

Associate Commissioner

Antonio Torres Miranda Associate Commissioner



CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on February 1, 2023. I also certify that on February 1, 2023 a copy of this Resolution notified was by electronic mail to margarita.mercado@us.dlapiper.com, jmarrero@diazvaz.law, yahaira.delarosa@dlapiper.com, kbolanos@diazvaz.law, agraitfe@agraitlawpr.com, hrivera@jrsp.pr.gov, contratistas@jrsp.pr.gov, rstgo2@gmail.com, pedrosaade5@gmail.com, flcaseupdates@earthjustice.org, rolando@bufete-emmanuelli.com, notificaciones@bufete-emmanuelli.com, jessica@bufeteemmanuelli.com, rhoncat@netscape.net, larroyo@earthjustice.org; lvelez@earthjustice.org; rmurthy@earthjustice.org. I also certify that today, February 1, 2023, I have proceeded with the filing of the Resolution issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today, February 1, 2023.

Sonia Seda Gaztambide Clerk



EXHIBIT A SCHEDULE FOR EVIDENTIARY HEARING CASE NO.: NEPR-AP-2020-0025

Session 1: February 7, 2023

Date and Time: Tuesday, February 7, 2023; 9:00 a.m. – 5:00 p.m. (Lunch break from 12:00 p.m. to 1:00 p.m.)

Issues: (1) General approach to performance metrics, (2) "Technical, Safety, and Regulatory" performance category

Witnesses:

(1) General approach to performance metrics

<u>LUMA</u> Mario Hurtado Donald Hall Branko Terzic Juan Lara

<u>LECO</u> Agustín Alexi Irizarry-Rivera José Alameda-Lozada

(2) "Technical, Safety, and Regulatory" performance category

<u>LUMA</u> Curtis Clark Lee Wood Don Cortez Diane Watkins

<u>LECO</u> Agustín Alexi Irizarry-Rivera

<u>OIPC</u> Gerardo Cosme Núñez



Session 2: February 8, 2023

Date and Time: Wednesday, February 8, 2023; 9:00 a.m. – 5:00 p.m. (Lunch break from 12:00 p.m. to 1:00 p.m.)

Issues: (1)" Technical, Safety, and Regulatory" performance category (continued, as necessary), (2) "Customer Satisfaction" performance category

Witnesses:

(1) "Technical, Safety, and Regulatory" performance category (continued, as necessary)

<u>LUMA</u> Curtis Clark Lee Wood Don Cortez Diane Watkins

<u>LECO</u> Agustín Alexi Irizarry-Rivera

<u>OIPC</u> Gerardo Cosme Núñez

(2) "Customer Satisfaction" performance category

<u>LUMA</u> Jessica Laird Melanie Jeppesen

<u>LECO</u> Agustín Alexi Irizarry-Rivera

<u>OIPC</u> Beatriz González



Session 3: February 9, 2023

Date and Time: Thursday, February 9, 2023; 9:00 a.m. – 5:00 p.m. (Lunch break from 12:00 p.m. to 1:00 p.m.)

Issues: "Finance" performance category

Witnesses:

<u>LUMA</u> Juan Fonseca Kalen Kostyk

<u>OIPC</u> Gerardo Cosme Núñez

Session 4: February 10, 2023

Date and Time: Friday, February 10, 2023; 9:00 a.m. – 5:00 p.m. (Lunch break from 12:00 p.m. to 1:00 p.m.)

Issues: Major Outage Events and any other remaining topics

Witnesses:

<u>LUMA</u> Terry Tonsi Abner Gómez Cortés Mario Hurtado Don Cortez

<u>LECO</u> Agustín Alexi Irizarry-Rivera

<u>OIPC</u> Gerardo Cosme Núñez

