

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

NEPR

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IN RE:

THE PERFORMANCE OF THE PUERTO
RICO ELECTRIC POWER
AUTHORITY

CASE NO.: NEPR-MI-2019-0007

SUBJECT: Submission of Corrected Spreadsheets Submitted on Performance Metrics Quarterly Report for October through December 2022, and Corrected Data on Reliability Metrics for July through August 2022.

**SUBMISSION OF CORRECTED SPREADSHEETS
ON PERFORMANCE METRICS QUARTERLY REPORT FOR OCTOBER THROUGH DECEMBER 2023
AND CORRECTED DATA ON RELIABILITY METRICS FOR JULY THROUGH AUGUST 2022**

TO THE PUERTO RICO ENERGY BUREAU:

COMES NOW, LUMA ENERGY SERVCO, LLC (“LUMA”), through the undersigned legal counsel and respectfully states and requests the following:

1. On January 20, 2022, LUMA submitted with this Puerto Rico Energy Bureau (“Energy Bureau”) the Quarterly Performance Metrics Report for the months of October through December 2022 (“Quarterly Report October through December 2022”).
2. The Quarterly Report October through December 2022 and supporting data was submitted in excel format in a total of eight spreadsheets (xlsx). Four of those spreadsheets are entitled “Resumen Métricas Master_Jan2023.xlsx”, “FY23 Performance Metrics by Area- Transmission & Distribution.xlsx”, “FY23 Performance Metrics by Area- Customer Service.xlsx” and “FY23 Performance Metrics by Area- Renewable and DSM-Active.xlsx.”
3. LUMA respectfully informs that after completing the submission of the Quarterly Report for October through December 2022, it identified that two of the supporting spreadsheets

submitted to this Energy Bureau inadvertently did not include data for the months of October 2022 through December 2022. Specifically, the “FY23 Performance Metrics by Area- Renewable and DSM-Active.xlsx” spreadsheet omitted quarterly values for the Average Capacity Factor, Anticipated Capacity Factor (see tab entitled "Actual & Anticip. Cap Fac.") and the Generation from RPS-eligible PPOAs (percent of sales). Further, the “FY23 Performance Metrics by Area- Customer Service.xlsx” spreadsheet omitted September 2022 values on one table pertaining to DSO (see tab entitled “Gen PPOA as % sales”). LUMA corrected the DSO - Tab "RP_Raw_Data_DSO", Column Q, Rows 9-18; and Columns A-I, Rows 630-643. LUMA is resubmitting today, revised spreadsheets that include the values and data pertaining to Average Capacity Factor, Anticipated Capacity Factor and the Generation from RPS-eligible PPOAs (percent of sales) and DSO for the corresponding months.

4. In addition, LUMA is re-submitting the “Resumen Metricas Master_Jan2023.xlsx” and “FY23 Performance Metrics by Area-Transmission & Distribution.xlsx” spreadsheets to correct values on the district level for SAIDI Transmission Substation, SAIFI Distribution, and SAIFI Transmission Substation, for the months of September 2022, November 2022, and December 2022 .

5. Furthermore, LUMA has restated the SAIDI and SAIFI values for July 2022 and August 2022, specifically, the TMed value for these months.

6. LUMA will submit the corrected spreadsheets via email to this Energy Bureau.

WHEREFORE, LUMA respectfully requests this Honorable Bureau **take notice of the** aforementioned; **accept** the corrected spreadsheets referenced in this motion and that will be

submitted via email to this Energy Bureau; and **substitute** the spreadsheets that were submitted on January 20, 2023, with the spreadsheets that are being submitted today via email.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 3rd day of March 2023.

I hereby certify that I filed this motion using the electronic filing system of this Energy Bureau and that I will send an electronic copy of this motion to counsel for PREPA, Joannely Marrero-Cruz, jmarrero@diazvaz.law.



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Exhibit 1

Spreadsheets to be submitted via email in excel format