

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

IN RE: THE DEPLOYMENT OF ELECTRIC
VEHICLE CHARGING INFRASTRUCTURE

CASE NO.: NEPR-MI-2021-0013

SUBJECT: LUMA's July 11, 2023 Motion
submitting July 2023 Billing Integration
Report.

RESOLUTION AND ORDER

I. Introduction and Background

On January 13, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("January 13 Resolution") regarding the Draft Phase I Electric Vehicle Plan and the Revised Draft for the Electric Vehicle Rate Design Proposal, ordering LUMA Energy, LLC and LUMA Energy ServCo, LLC (collectively referred as, "LUMA") to file before the Energy Bureau, among others:¹

1. A report every thirty (30) days after notification of the January 13 Resolution, on the progress with data collection and billing to integrate the Interim EV Rate.

On February 14, 2023, the Energy Bureau issued a Resolution and Order ("February 14 Resolution") ordering LUMA to present the billing integration reports beginning on March 13, 2023, and every 30 days thereafter with progress on data collection and billing to integrate the Interim EV Rate.²

On July 11, 2023, LUMA filed a document titled *Motion to Submit July 2023 Billing Integration Report in Compliance with Order of January 13 and February 14, 2023* ("July 11 Motion"). As part of the July 11 Motion, LUMA includes as Exhibit 1 the Billing Integration Report for July 2023.³

II. Discussion and Analysis

Exhibit 1 of the July 11 Motion includes a table with the *Billing Integration Status Update* which describe the (i) Key Activity Summary, (ii) Risks and Issues, and (iii) Key Milestones.

Upon review of Exhibit 1 of the July 11 Motion, the Energy Bureau **DETERMINES** that the information provided is not sufficient and **ORDERS** LUMA to provide responses to the following request of information ("ROI"), within **five (5) days** of the issuance date of this Resolution and Order:

1. Please refer to LUMA's July Monthly Billing Integration Report that states that due to a low response rate and in order to increase bidder participation, LUMA re-issued the Request for Quotations (RFQ) and expects proposals from additional 3rd-party telematic vendors.⁴
 - a. What steps did LUMA take to improve the response rate to the re-issued RFQ?
 - b. Please explain any differences between the RFQ as originally issued and the re-issued RFQ.

¹ January 13 Resolution, p. 11.

² February 14 Resolution, p. 2.

³ July 11 Motion, pp. 4-6.

⁴ Refer to the July 11 Motion, "Billing Integration Status Update", p. 6.

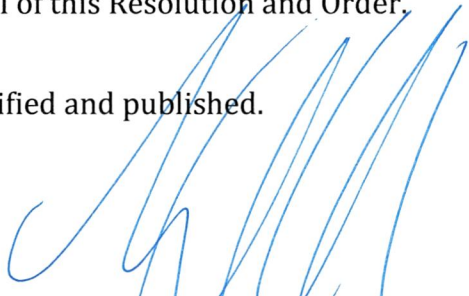


- c. When does LUMA anticipate receiving proposals from the additional 3rd-party telematics vendors?
- d. What is LUMA's contingency plan if it does not receive the expected proposals?

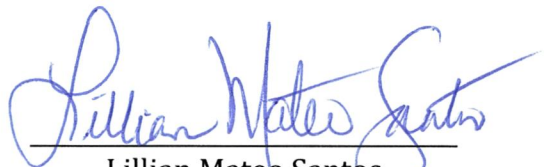
III. Conclusion

The Energy Bureau **ORDERS** LUMA to comply with all requests for information contained in Section II of this Resolution and Order.

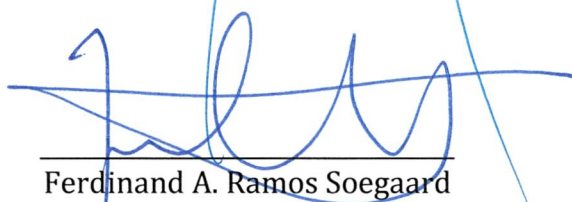
Be it notified and published.



Edison Avilés Deliz
Chairman



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on August 3, 2023. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on August 3, 2023, I have proceeded with the filing of this Resolution and Order and was notified by email to laura.rozas@us.dlpiper.com; ana.rodriguezrivera@us.dlpiper.com. I also certify that on August 3, 2023, I have moved forward with filing the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign in San Juan, Puerto Rico, today, August 3, 2023.



Sonia Seda Gaztambide
Clerk

