

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

IN RE: DISTRIBUTED GENERATION
INTERCONNECTION PROGRESS REPORTS

CASE NO.: NEPR-MI-2019-0016

SUBJECT: Compliance Hearings Schedule.

RESOLUTION AND ORDER

On July 21, 2020, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("July 21 Resolution") through which required that the Puerto Rico Electric Power Authority ("PREPA") submit reports on the progress of interconnections.¹ On May 7, 2021, the Energy Bureau issued a Resolution and Order through which it required LUMA Energy, LLC and LUMA Energy ServCo, LLC. (collectively "LUMA") to file the progress reports that the Energy Bureau had required in this proceeding ("May 7 Resolution").²

The Energy Bureau periodically issues orders scheduling compliance hearings to discuss the Interconnection Progress Reports. The Interconnection Progress Reports are due on the 13th day of the month after the end of each quarter (i.e., April, July, October, January). A compliance hearing was held on May 18, 2023 in order to discuss the Q1 2023 Report submitted by LUMA on April 14, 2023. In response to certain petitions by the Energy Bureau and the Independent Consumer Protection Office in June 20, 2023 LUMA filed a document titled *Motion Submitting Responses in Compliance with Bench Orders Issued at the Hearing Held on May 18, 2023 and the Resolution and Order of June 2, 2023*.

Subsequently, LUMA submitted the Interconnection Progress Report for Q2 2023 on July 13, 2023. On July 26, 2023, LUMA filed a document titled *Motion Submitting Revised Interconnections Progress Report for April through June 2023 and Revised Presentation* to include certain omitted data and correct information originally presented on the Interconnection Progress Report for Q2 2023. There was no compliance hearing held for said quarter.

LUMA **SHALL** submit the Interconnection Progress Report for Q3 2023 by **October 13, 2023** and attend a Compliance Hearing to be held on **October 17, 2023, at 10 a.m. at the Hearing Room of the Energy Bureau Offices**³, to discuss the Q2 2023 and Q3 2023 Progress Reports and any other pending matter for the Energy Bureau's evaluation.

Further, the Energy Bureau **SCHEDULES** the next, in person, compliance hearings as follows:

Report and Presentation Filing ⁴	Compliance Hearing	Time
January 15, 2024	January 18, 2024	10:00 am
April 15, 2023	April 18, 2024	10:00 am
July 15, 2024	July, 18, 2024	10:00 am
October 14, 2024	October 18, 2024	10:00 am

¹ For further clarity of the matters handled under the instant case, the Energy Bureau deemed it appropriate and convenient to modify the name of this docket to "In re: DISTRIBUTED GENERATION INTERCONNECTION PROGRESS REPORTS".

² *May 7 Resolution*. In this Resolution the Energy Bureau took notice of the transition process between LUMA and PREPA. On June 1, 2021, LUMA assumed its role as Operator of the T&D System per the terms of the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement dated as of June 22, 2020.

³ 268 Muñoz Rivera Avenue, World Plaza Building, 8th Floor, Hato Rey, Puerto Rico.

⁴ Note that the original filing date (i.e., the 13th of the next month after the end of each quarter) was either Saturday or Sunday. Therefore, the hearing date was moved to the next business day.



Regarding the October 17, 2023 Compliance Hearing and the ones included in the table above, the Energy Bureau **ORDERS** LUMA to: (i) make available all relevant representatives with all pertinent documents for the compliance hearings; (ii) ensure that said representatives be ready to answer any questions that the Energy Bureau staff and/or Commissioners may have; and (iii) timely file a copy of any Power Point presentation, visuals or materials that LUMA intends to use during the compliance hearings.

The Energy Bureau **WARNS** LUMA's that, noncompliance with any provision of this Resolution and Order, may result in the imposition of fines pursuant to Act 57-2014⁵ and applicable Energy Bureau's regulations and any other appropriate administrative sanctions, as deemed appropriate by the Energy Bureau.

Be it hereby notified and published.

 _____ Edison Avilés Deliz Chairman	 _____ Lillian Mateo Santos Associate Commissioner	 _____ Ferdinand A. Ramos Soegaard Associate Commissioner
	 _____ Sylvia B. Ugarte Araujo 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 October 3, 2023. I also certify that on October 3, 2023 a copy of this Resolution and Order was notified by electronic mail to margarita.mercado@us.dlapiper.com, yahaira.delarosa@dlapiper.com, jmarrero@diazvaz.law, hrivera@jrsp.pr.gov, contratistas@jrsp.pr.gov; and I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today, October 3, 2023.



Sonia Seda Gaztambide
Clerk



⁵ Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.