

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

NEPR Received: Oct 20, 2023 5:30 PM
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IN RE:

THE PERFORMANCE OF THE PUERTO
RICO ELECTRIC POWER
AUTHORITY

CASE NO.: NEPR-MI-2019-0007

SUBJECT: Submission of Performance Metrics Report
for July through September 2023.

SUBMISSION OF PERFORMANCE METRICS REPORT FOR JULY THROUGH SEPTEMBER 2023

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:

I. Introduction

The requirement to submit quarterly reports on specified system data of the Puerto Rico Electric Power Authority (“PREPA”) arises under a Resolution and Order issued by the Puerto Rico Energy Bureau (“Energy Bureau”) on May 14, 2019, in this proceeding. In accordance with a Resolution and Order issued on December 30, 2020, the quarterly system data is due on the 20th day of the month after each quarter closes¹. Pursuant to Section 5.6 of the Puerto Transmission and Distribution System Operation and Maintenance Agreement (“T&D OMA”), LUMA as an

¹ In a Resolution and Order of August 18, 2022, this Energy Bureau granted LUMA’s request to align the quarterly filings of system data in this proceeding with the filing of the quarterly operation report submitted after each quarter of the fiscal year closes. Consequently, the quarterly reports are now due in the following months: October (with data for the months of July through September), January (with data for the months of October through December), April (with data for the months of January through March), and July (with data for the months of April through June). See Request for Modification of Schedule to File System Data and Submission of Quarterly Performance Metrics Report for June 2022 (“Request to Modify Schedule”) and Exhibit 1 (Schedule of proposed changes) and Exhibit 2 (Proposed Filing Schedule).

agent of PREPA, submits systems data regarding the Transmission and Distribution System (“T&D System”) and as instructed by the Energy Bureau, submits PREPA’s system data regarding generation. Genera PR, LLC, current Operator of the Thermal Generation Facilities, pursuant to the Puerto Rico Thermal Generation Facilities Operation and Maintenance Agreement (“LGA OMA”) executed on January 24, 2023, provided LUMA generation data for PREPA’s Generation Facilities.

LUMA hereby respectfully submits the Quarterly Report on System Data covering data for the months of July through September 2023, in the format requested in the April 3rd Order.²

II. Background

On June 22, 2021, LUMA submitted the quarterly performance metrics for the months of March, April, and May 2021, with performance data prior to Interim Service Commencement which occurred on June 1, 2021. Since then, LUMA has complied with the submission of quarterly reports on system data and updates requested by this Energy Bureau. *See filings* of August 6, 2021; August 13, 2021; September 20, 2021; December 22, 2021; March 21, 2022; June 20, 2022; July 29, 2022; October 20, 2022; January 20, 2023; April 20, 2023; and July 20, 2023.

In the July 20, 2023 filing (“July 20th Motion”), LUMA also requested that SAIDI and SAIFI metrics be reported according to LUMA’s operation districts, as opposed to PREPA’s districts.

² On April 3, 2023, this Energy Bureau issued a Resolution and Order titled *Updated Data Template for Quarterly Reporting* (“April 3rd Order”). In the April 3rd Order, this Energy Bureau re-issued the data template LUMA shall use to submit system data in the quarterly reports.

On August 16, 2023, the Energy Bureau issued a Resolution and Order (“August 16th Order”) whereby the Energy Bureau determined that additional information was required to evaluate LUMA’s July 20th Motion and the request to report the SAIDI and SAIFI metrics according to LUMA’s operation districts, rather than PREPA’s districts. This Energy Bureau ordered LUMA to respond to various requests for information included as Attachment A of the August 16th Order.

On September 6, 2023, LUMA filed the *Motion in Compliance with Resolution and Order of August 16, 2023 and Request for Confidential Treatment*, including responses to the August 16 Order’s requests for information.

On October 16, 2023, this Energy Bureau issued additional requests for information regarding the July 20th Motion and submission of quarterly performance data and granted LUMA until October 31, 2023 to comply and file responsive information.

III. Submission of System Data for July through September 2023

With this Motion, LUMA is submitting the System Data for the months of July through September 2023. This submission includes an Excel spreadsheet entitled “Resumen Metricas Master_October2023.xlsx,” that includes System Data in compliance with the reporting requirements set forth by this Energy Bureau, including the April 3rd Order. It is respectfully informed that in this submission of System Data, LUMA corrected data entry errors for several customer service metrics for the month of April 2023 (Number of disconnections by customer class, total; Number of disconnections by customer class, commercial; Number of disconnections by customer class, industrial; Number of disconnections by Area, total; Number of disconnections

by Area, Arecibo; Number of disconnections by Area, Bayamón; Number of disconnections by Area, Ponce; and Number of disconnections by Area, Metro).

WHEREFORE, LUMA respectfully requests that this Honorable Bureau **take notice of** the aforementioned; **accept** the Quarterly Performance Metrics Report for the months of July through September; and **deem** that LUMA complied with the August 18th and April 3rd Orders.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 20th day of October 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 PREPA's General Counsel, Lionel Santa Crispín, lionel.santa@prepa.pr.gov, PREPA's counsel of record, Joannely Marrero, jmarrero@diazvaz.law Genera PR LLC, through its counsel of record Jorge Fernández-Reboredo, jfr@sbgblaw.com and Alejandro López Rodríguez, alopez@sbgblaw.com, and the Independent Consumer Protection Office, Hannia Rivera Diaz, hrivera@jrsp.pr.gov.



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Exhibit 1
Performance Metrics Data for July through September 2023 and Supporting Files to be submitted via email in excel format.