

**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:** Request to Modify Schedule of  
Progress Report Submission and  
Compliance Hearings.

**RESOLUTION AND ORDER**

In compliance with Act No. 114-2007, as amended, known as *Act to Establish the Puerto Rico Electric Power Authority's Net Metering Program*, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") holds quarterly compliance hearings to discuss the Interconnection Progress Reports filed by LUMA Energy, LLC and LUMA Energy ServCo, LLC. (collectively "LUMA").

During the last Compliance Hearing, held May 6, 2024 ("May 6 Hearing") the Energy Bureau identified issues with the method used to report the percentage of clients whose interconnection process was completed by LUMA within 30 days of their application, in compliance with applicable law. The reporting intervals and cadence of the reports forced LUMA to adjust the data to account for the applications received towards the end of the reporting interval. Therefore, LUMA could not accurately report the percentage of applications on which they had complied with the 30 days required by law.

Considering this reporting issue and other matters, the Energy Bureau gave LUMA bench orders during the May 6 Hearing that addressed the timeframe of the reports, customer communications, the cost of supplementary studies and the allocation of possible system upgrade costs. The Energy Bureau also requested the Independent Consumer Protection Office ("ICPO") to propose language that LUMA should use to inform applicants of their rights and how LUMA should include certain information in their reports.

On May 21, 2024, and June 11, 2024, LUMA submitted motions in compliance with the Energy Bureau's bench orders. On May 21, 2024, and June 5, 2024, the ICPO submitted motions in compliance with the Energy Bureau's requests.

On July 3, 2024, LUMA submitted a motion requesting the modification of the schedule for the submission of the Progress Reports and Compliance hearings.

After evaluating the motions in compliance submitted by LUMA and the ICPO the Energy Bureau **DETERMINES** that LUMA: (i) shall adopt the proposed language submitted by the ICPO in its May 21, 2024 motion regarding the applicants rights, (ii) shall modify the method used to calculate the percentage of applications in compliance and the method used to calculate the average of days elapsed to complete an interconnection process as proposed by the ICPO in its June 5, 2024 motion, and (iii) shall submit the quarterly report 45 days after the last day of the quarter to accurately account for the applications submitted at the end of the reporting period.

The Energy Bureau **DETERMINES** that beginning with the Progress Report to be submitted in August 2024, the subsequent Compliance Hearings will be scheduled to be held at least ten (10) calendar days after a Progress Report is filed. The Compliance Hearing scheduled for July 29, 2024, is hereby canceled. Unless otherwise established by the Energy Bureau, the schedule for the (i) Progress Report and Power Point Presentation filing; and (ii) the Compliance Hearing<sup>1</sup> will be as described in the table below.

<sup>1</sup> Unless otherwise established by the Energy Bureau, the Compliance Hearings will be held in person or in a hybrid mode, if necessary.



Quarter	Progress Report & Presentation	Compliance Hearing Date and Time	
April - June 2024	August 15, 2024	August 26, 2024	10:00 am
July - September 2024	November 15, 2024	November 25, 2024	10:00 am
October - December 2024	February 14, 2025	February 24, 2025	10:00 am
January - March 2025	May 15, 2025	May 26, 2025	10:00 am
April - June 2025	August 15, 2025	August 25, 2025	10:00 am
July - September 2025	November 14, 2025	November 24, 2025	10:00 am
October - December 2025	February 13, 2026	February 23, 2026	10:00 am

For the Compliance Hearings, as previously established by the Energy Bureau, LUMA **SHALL**: (i) provide all relevant representatives with all pertinent documents for the compliance hearings; (ii) make sure said representatives be ready to answer 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 57-2014<sup>2</sup> and applicable Energy Bureau's regulations and any other appropriate administrative sanctions, as deemed appropriate by the Energy Bureau.

Be it 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



<sup>2</sup> Known as the Puerto Rico Energy Transformation and RELIEF Act, as amended.

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau have agreed on July 12, 2024. I also certify that in July 12, 2024 a copy of this Resolution and Order was notified by electronic mail to jmargarita.mercado@us.dlapiper.com, yahaira.delarosa@dlapiper.com, lionel.santa@prepa.pr.gov, hriviera@jrsp.pr.gov, contratistas@jrsp.pr.gov; and I have moved forward with filing the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today July 12, 2024.

  
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Sonia Seda Gaztambide  
Clerk

