GOBIERNO DE PUERTO RICO JUNTA REGLAMENTADORA DE SERVICIO PÚBLICO PUERTO RICO ENERGY BUREAU

IN RE: PRIORITY PLAN FOR THE STABILIZATION OF THE ELECTRIC GRID

CASE NÚM.: NEPR-MI-2024-0005

SUBJECT: Establishment of Procedural Calendar.

RESOLUTION AND ORDER

I. Introduction and Factual Background

On June 13, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 13 Resolution"), through which, the Energy Bureau ordered the Puerto Rico Electric Power Authority ("PREPA")¹, Genera PR, LLC ("Genera") and LUMA² to each develop within twenty (20) days an "aggressive preliminary plan of improvements to the electric system" ("Preliminary Plan") within a maximum implementation period of two (2) years.³ All the parties requested extension to the twenty (20) days deadline.

On July 8, 2024, Genera filed a document titled *Moción en Cumplimiento de Orden y Sometiendo Plan Preliminar de Estabilización del Sistema Eléctrico* ("July 8 Motion"), in which Genera filed its Preliminary Plan ("Genera's Preliminary Plan").

On July 10, 2024, LUMA filed a document titled *Motion in Compliance with Order to Show Cause of July 4, 2024 and Submitting Preliminary Plan Draft Required by the Resolution and* Preliminary Plan").

On July 19, 2024, PREPA filed a document titled *Moción en Cumplimiento* ("June 19 Motion"), in which PREPA filed its Preliminary Plan ("PREPA's Preliminary Plan").

On July 19, 2024, LUMA filed a document titled *Motion Submitting Updated Preliminary Plan* ("LUMA's Updated Preliminary Plan"), in which LUMA revised information from the LUMA Preliminary Plan, such as, included information regarding the metering infrastructure, system improvements benefits and a map with planned substation and transmission projects.⁴

All the parties have filed their Preliminary Plans as established in the June 13 Resolution. Therefore, the Energy Bureau establishes the following procedural calendar for the analysis of the Preliminary Plans.

II. Procedural Schedule

Having all the parties filed their Preliminary Plans as established in the June 13 Resolution, the Energy Bureau **DEEMS** it appropriate to establish the following Procedural Calendar for this case:



¹ Puerto Rico Electric Power Authority ("PREPA")

² LUMA Energy LLC and LUMA Energy ServCo LLC (jointly referred as, "LUMA").

³ June 13 Resolution, p. 2.

⁴ LUMA's Updated Preliminary Plan, p. 4, ¶ 11.

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Date	Time	Event
September 9, 2024	2:00 p.m.	Filing of LUMA's, Genera's and PREPA's
		presentations for the Virtual Technical Workshop
September 11, 2024	10:00 a.m.	Virtual Technical Workshop with LUMA, Genera,
		PREPA and stakeholders.
September 25, 2024	2:00 p.m.	Filing of any Revised and/or additional information
-	_	required by the Energy Bureau
October 2, 2024	10:00 a.m.	Virtual Public Hearing
October 8, 2024	2:00 p.m.	Filing of comments by the General Public.

During the Virtual Technical Workshop, LUMA, Genera, and PREPA **SHALL** present and discuss thoroughly their Preliminary Plan. Representatives from each company and their consultants must be prepared to answer questions from the Energy Bureau, its staff, and consultants, regarding its presentation and all aspects of the Preliminary Plans.

The **stakeholders** will have the opportunity to present their comments and suggestions regarding the Preliminary Plans during the Virtual Technical Workshop scheduled for **September 11, 2024**. Any stakeholder interested in participating during the Virtual Technical Workshop shall, **on or before Monday, September 9, 2024, at 3:00 p.m**., contact the Energy Bureau's Clerk at (787) 523-6262 or via email to <u>secretaria@jrsp.pr.gov</u> to obtain instructions and a link to access the Virtual Technical Workshop. The Virtual Technical Workshop will be streamed live via the Energy Bureau's YouTube Channel.⁵ The Energy Bureau will provide, at the commencement of the workshop, the rules of conduct, and the order of the proceedings.

The **general public** will have the opportunity to present its comments and suggestions regarding the Preliminary Plans during the Virtual Public Hearing scheduled for **October 2**, **2024**. Since the Virtual Public Hearing is designed to obtain comments from the general public, LUMA, Genera, and PREPA, or their employees, associates, witnesses or legal representation, and any other party to this proceeding will not be allowed to participate in the Virtual Public Hearing. Any person interested in presenting verbal comments during the Virtual Public Hearing shall, **on or before Monday, September 30, 24, 2024, at 3:00 p.m**., contact the Energy Bureau's Clerk at (787) 523-6262 or via email to <u>secretaria@jrsp.pr.gov</u> to request a turn and to obtain instructions and a link to access the Virtual Public Hearing. The Virtual Public Hearing will be streamed live via the Energy Bureau's YouTube Channel.⁶ The Energy Bureau will provide, at the commencement of the hearing, the rules of conduct, and the order of the proceedings.

The public may also submit written comments and suggestions to the Energy Bureau regarding the proposed Preliminary Plans ("Written Public Comments"), **on or before October 8, 2024**. The Written Public Comments to be filed with the Energy Bureau shall: (i) include in their title: "Public Comments on *Priority Plan for the stabilization of the Electric Grid,* Case No. — NEPR-MI-2024-0005"; (ii) be addressed to the attention of Edison Avilés Deliz, Chairman; and (iii) be filed by electronic mail at: comentarios@jrsp.pr.gov; through the Energy Bureau's electronic filing tool at: <u>https://radicacion.energia.pr.gov/</u>; by postal mail addressed to the Puerto Rico Energy Bureau's Clerk's Office at World Plaza Building, 268 Muñoz Rivera Ave., Plaza Level Suite 202, San Juan, PR 00918-1925; or in person at the Energy Bureau's Clerk's Office, at the referenced address. The hours of operations of the Clerk's office are Monday through Friday from 7:30 a.m. to 4:00 p.m., excluding holidays.

The Energy Bureau may modify the foregoing Procedural Calendar as necessary

The Energy Bureau WARNS LUMA, GENERA, and PREPA that:



⁵ The Energy Bureau's YouTube channel may be accessed through the following https://www.youtube.com/channel/UCxZYn-qt1k0Lu9TX37-11oA (Last verified June 11, 2024).

⁶ The Energy Bureau's YouTube channel may be accessed through the following link <u>https://www.youtube.com/channel/UCxZYn-qt1k0Lu9TX37-11oA (Last verified June 11, 2024)</u>.

- (i) noncompliance with this Resolution and Order, regulations and/or applicable laws may carry the imposition of fines and administrative sanctions of up to \$25,000 per day;
- (ii) any person who intentionally violates Act 57-2014, as amended, by omitting, disregarding, or refusing to obey, observe, and comply with any rule or decision of the Energy Bureau shall be punished by a fine of not less than five hundred dollars (\$500) nor over five thousand dollars (\$5,000) at the discretion of the Energy Bureau; and
- (iii) for any recurrence of non-compliance or violation, the established penalty shall increase to a fine of not less than ten thousand dollars (\$10,000) nor greater than twenty thousand dollars (\$20,000), at the discretion of the Energy Bureau.

Be it notified and published.

Edison Avilés Deliz Chairman

Lillian Mateo Santos Associate Commissioner

Sylvia B. Ugarte Araujo Associate Commissioner

nand A. Ramos Soegaard Ferd As sociate Commissioner Lion

Antonio Torres Miranda Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on August _9_, 2024. Also certify that on August _9_, 2024, I have proceeded with the filing of this Resolution and Order and was notified by email to arivera@gmlex.net; mvalle@gmlex.net; lrn@roman-negron.com; legal@genera-pr.com; regulatory@genera-pr.com; laura.rozas@us.dlapiper.com; valeria.belvis@us.dlapiper.com

I sign this in San Juan, Puerto Rico, today August <u>9</u>, 2024.

Wanda I. Cordero Morales Interm Clerk P 0 RT