



GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

September 2, 2022

LUMA Energy, LLC

644 Fernández Juncos Ave., Suite 301
San Juan, PR 00907
Attention: General Counsel
Email: legal@lumamc.com

with copy to:

LUMA Energy, LLC

644 Fernández Juncos Ave., Suite 301
San Juan, PR 00907
Attention: Mario Hurtado
Email: mario.hurtado@lumapr.com

Re: Request for Information

Ladies and Gentlemen:

Reference is made to the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement dated as of June 22, 2020 “O&M Agreement” among (a) the Puerto Rico Electric Power Authority (“PREPA”), a public corporation and governmental instrumentality of the Commonwealth of Puerto Rico, created by Act No. 83 of the Legislative Assembly of Puerto Rico, enacted on May 2, 1941, (b) the Puerto Rico Public-Private Partnerships Authority (“P3 Authority”), a public corporation of the Commonwealth of Puerto Rico, created by Act No. 29 of the Legislative Assembly of Puerto Rico, enacted on June 8, 2009, (c) LUMA Energy, LLC (“ManagementCo”), a limited liability company organized under the laws of Puerto Rico and (d) LUMA Energy ServCo, LLC (“ServCo” and, together with ManagementCo, “LUMA”), a limited liability company organized under the laws of Puerto Rico.

On August 31, 2022, the LUMAPR website reflected two (2) hours of missing data from hour 18 to hour 20 for actual generation and actual load (see **Attachment I**). Pursuant to Section 6.2(a)(v) of the O&M Agreement, the P3 Authority requests LUMA to:

1. Please explain why there was missing data for a two (2) hour period during a “yellow” condition.

2. Detail the corrective action taken to solve the issue that caused the two (2) hour data gap and restore the data feeds and graphs.
3. Please confirm if this Operational Technology situation was considered a reportable event to the PREB.

The P3 Authority kindly requests that the information requested above be provided by no later than September 12, 2022.

Sincerely,



Shylene De Jesús Rivera
General Counsel
Puerto Rico Public-Private Partnerships Authority

ATTACHMENT I

