



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.

Pursuant to Section 6.2(a)(v) of the O&M Agreement, the P3 Authority requests LUMA to:

1. Please clarify what the different colors (red, yellow, green, blue) mean on the charts on your website <https://lumapr.com/resumen-del-sistema/>
2. Do these colors indicating status, trigger any actions or notices?

3. Where does LUMA report Synchronized Spinning Reserves and the Supplemental Reserves (non-synchronized and non-spinning) status?
4. Please provide evidence of the notice sent when there is a shortage of supply or low reserve status leading to risk of blackouts to:¹
 - a. PREB and / or Puerto Rico Emergency Management.
 - b. Critical Care and Critical Load Customers
 - c. Generators
 - d. Customers requesting them for energy efficiency or demand response
5. Please provide a detailed explanation of the proactive measures LUMA takes to cancel outage and maintenance work at generation facilities, and, at transmission & distribution sites, except for those required for outage restoration when there are low reserves?

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

¹ Per Annex I, Scope of Services of the OMA, Section IV. B., pp I-6, Section VII A, pp I-10