



GOVERNMENT OF PUERTO RICO  
PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

September 13, 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 September 8, 2022, the LUMAPR website reflected two (2) periods of missing data. Each period was two (2) hours long, the first period being from hour 0 to hour 2 and the second period being from hour 3 to hour 5 for the actual generation and the 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 total four (4) hour period.
2. Detail the corrective action taken to solve the issue that caused the four (4) hour data gap and restore the data deeds and graphs.
3. Please confirm if this Operational Technology situation was considered a reportable event to PREB.

Furthermore, on September 13, 2022, the LUMAPR website reflected a two (2) hour period of missing data from hour 4 to hour 6 for the actual generation and the actual load (see **Attachment II**). 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.
2. Detail the corrective action taken to solve the issue that caused the two (2) hour data gap and restore the data deeds and graphs.
3. Please confirm if this Operational Technology situation was considered a reportable event to PREB.

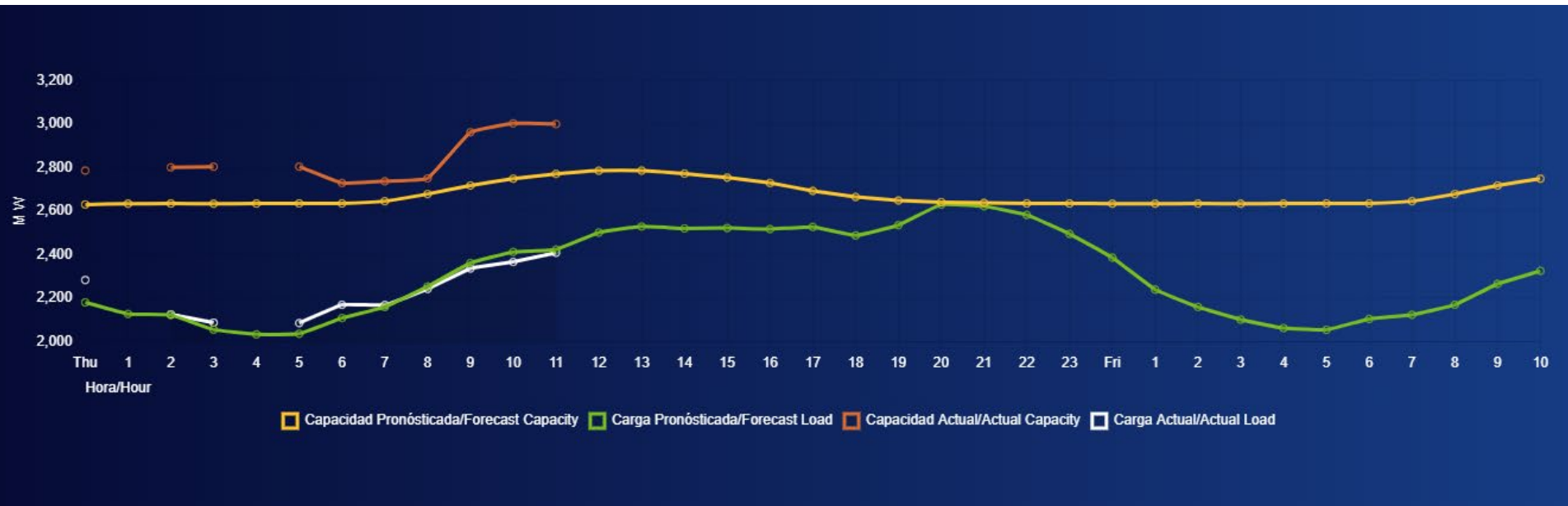
The P3 Authority kindly requests that the information requested above be provided by no later than September 21, 2022.

Sincerely,



Sheila Torres-Sterling  
Senior Legal Advisor  
Puerto Rico Public-Private Partnerships Authority

### Attachment I



## Attachment II

