



GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

July 12, 2024

BY ELECTRONIC MAIL

Juan Saca

President & CEO

Juan.saca@lumapr.com

with copy to:

LUMA Energy, LLC

P3a@lumamc.com

Re: Request for Information Regarding the Status of the Transformer Installation in Santa Isabel

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 (i) the Puerto Rico Electric Power Authority ("PREPA"), (ii) the Puerto Rico Public-Private Partnerships Authority ("P3A") and (iii) LUMA Energy, LLC and LUMA Energy ServCo, LLC (collectively, "LUMA"). Reference is also made to P3A's June 14, 2024, letter ("June 14 Letter") informing LUMA of an immediate investigation regarding some recent system outages and faults ("Special Investigation"). Terms not defined in this letter shall have the meanings ascribed to them in the T&D O&M Agreement.

P3A acknowledges receipt of the responses to Special Investigation RFI 01 and 02. The provided documentation is currently under evaluation and P3A reserves the right to request additional information.

Pursuant to Section 6.2 (v) of the O&M Agreement, the P3 Authority requests LUMA provide clarification on the following items:

1. Contingency plan and related timeline that will be implemented during the mobilization, replacement and installation of the transformer;
2. Status of the construction of the Transmission Lines 100 and 200, including the work schedule and expected completion date;
3. A comprehensive list of the transformer (transmission/ sub transmission lines) inventory (please provide a brief description of the acquisition process).

The P3 Authority requests that the above information be addressed in detail by no later than July 15, 2024. In order to avoid duplication of effort, the P3 Authority also requests that LUMA provide a copy of the responses it will submit to the Urgent Order issued by the PREB on July 11, 2024.

Respectfully,



Fermín E. Fontanés Gómez
Executive Director
Puerto Rico Public-Private Partnerships Authority