

**From:** [Torres Sterling, Sheila A. \(AAPP\)](#)  
**To:** [Hurtado, Mario - LMC](#)  
**Cc:** [De Jesús Rivera, Shylene \(AAPP\)](#); [Fontanés Gómez, Fermín E. \(AAPP\)](#); [Rivera Alfaro, Diego A. \(AAPP\)](#); [Smith, Ellen](#); [Cochrane, John](#); [Perez, Isis \(AAPP\)](#)  
**Subject:** Re: T&D O&M | Daily System Information  
**Date:** Saturday, June 26, 2021 4:18:32 PM  
**Attachments:** [image001.png](#)  
[image001.png](#)  
[image001.png](#)  
[image001.png](#)

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Hi Mario!

We're concerned that we have yet to receive any information from LUMA. We need the information we agreed to on Thursday uploaded to the VDR or sent to us no later than today.

Thank you,  
S.

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On Jun 23, 2021, at 5:43 PM, Torres Sterling, Sheila A. (AAPP) <[Sheila.Torres@p3.pr.gov](mailto:Sheila.Torres@p3.pr.gov)> wrote:

Hi Mario!

Thank you for your response. We would really appreciate it if we could have this discussion tomorrow, since the P3A needs to have all of the data and information in place by next Monday.

Thank you,  
S.

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PUERTO RICO  
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PARTNERSHIPS**  
AUTHORITY



**SHEILA A. TORRES-STERLING, ESQ.**  
SENIOR LEGAL ADVISOR

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the intended recipient is strictly prohibited and may be unlawful.

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**From:** Hurtado, Mario - LMC <Mario.Hurtado@lumamc.com>  
**Sent:** Wednesday, June 23, 2021 5:23 PM  
**To:** Torres Sterling, Sheila A. (AAPP) <Sheila.Torres@p3.pr.gov>  
**Cc:** LMC P3A <p3a@lumamc.com>; LMC Legal - RFI <legal@lumamc.com>; Administrator (AAPP) <Administrator@p3.pr.gov>  
**Subject:** RE: T&D O&M | Daily System Information

Hi Sheila,

As we discussed last week, we are happy to meet to discuss the format and information in the operations report required under the OMA. I'll have Aidyl Freytes find a time that works later this week to talk more on this.

Thanks,

**PLEASE MAKE NOTE OF MY CHANGED EMAIL ADDRESS @LUMAPR.COM.**

Mario Hurtado

*Vice President, Regulatory*



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✉️ [mario.hurtado@lumapr.com](mailto:mario.hurtado@lumapr.com)

🌐 [lumapr.com](http://lumapr.com)

*Luma Energy, LLC a Puerto Rico limited liability company*

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**From:** Torres Sterling, Sheila A. (AAPP) <[Sheila.Torres@p3.pr.gov](mailto:Sheila.Torres@p3.pr.gov)>  
**Sent:** Wednesday, June 23, 2021 3:50 PM  
**To:** Hurtado, Mario - LMC <[Mario.Hurtado@lumamc.com](mailto:Mario.Hurtado@lumamc.com)>  
**Cc:** LMC P3A <[p3a@lumamc.com](mailto:p3a@lumamc.com)>; LMC Legal - RFI <[legal@lumamc.com](mailto:legal@lumamc.com)>; Administrator (AAPP) <[Administrator@p3.pr.gov](mailto:Administrator@p3.pr.gov)>  
**Subject:** RE: T&D O&M | Daily System Information

[EXTERNAL]

Hi Mario!

Following up on below.

Thanks,  
S.

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**From:** Torres Sterling, Sheila A. (AAPP)

**Sent:** Tuesday, June 22, 2021 6:58 PM

**To:** 'Hurtado, Mario - LMC' <[Mario.Hurtado@lumamc.com](mailto:Mario.Hurtado@lumamc.com)>

**Cc:** LMC P3A <[p3a@lumamc.com](mailto:p3a@lumamc.com)>; LMC Legal - RFI <[legal@lumamc.com](mailto:legal@lumamc.com)>; Administrator (AAPP) <[Administrator@p3.pr.gov](mailto:Administrator@p3.pr.gov)>

**Subject:** T&D O&M | Daily System Information

**Importance:** High

Hi Mario!

I hope everything went well at the Senate and with PREB.

As we briefly discussed on Friday, the P3A needs visibility to LUMA's data. This is required not only for us to be in a position to properly carry out our responsibilities as Administrator, but without information we cannot properly address the countless questions, complaints and issues that are brought to our attention on a daily basis. Additionally, we are approaching LUMA's first month anniversary which entails a press conference and other media coverage. The P3A needs to be equipped with all the information necessary in order to be able to correctly address the media and other interested parties.

Last Friday, we sent you the attached documents and requested a daily information report. We included the attached spreadsheet as a way of simplifying the flow of information. However, we recognize that you may already have a daily report in a different format that includes the information we are requesting. If that is the case, we kindly request you provide us with the daily System Information report you currently use internally so we can go over it and determine if it has the information we need.

As I mentioned last Friday, we are happy to discuss. However, please note that we do need daily System Information regarding Outages, Event Restoration, Customer Service and Crewing for the whole month of June. Therefore I kindly suggest we go over these issues at some point tomorrow. Please let us know your availability.

Thank you,

S.

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**SHEILA A. TORRES-STERLING, ESQ.**  
SENIOR LEGAL ADVISOR

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