From: <u>Hurtado, Mario</u>

To: Torres Sterling, Sheila A. (AAPP); 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 6:00:39 PM

Attachments: <u>image001.png</u>

Outlook-signature .png Outlook-signature .png Outlook-signature .png Outlook-signature .png

Hi Sheila.

I am working on getting the information from the teams. We plan to have it uploaded on Monday.

PLEASE MAKE NOTE OF MY CHANGED EMAIL ADDRESS Mario.hurtado@lumapr.com.

Mario Hurtado

Vice President, Regulatory



**** 787 354 5603

mario.hurtado@lumapr.com

Nama Interview

Luma Energy, LLC a Puerto Rico limited liability company

From: Torres Sterling, Sheila A. (AAPP) <Sheila.Torres@p3.pr.gov>

Sent: Saturday, June 26, 2021 4:18 PM

To: Hurtado, Mario - LMC < Mario. Hurtado@lumamc.com>

Cc: De Jesús Rivera, Shylene (AAPP) <Shylene.DeJesus@p3.pr.gov>; Fontanés Gómez, Fermín E. (AAPP) <Fermin.Fontanes@p3.pr.gov>; Rivera Alfaro, Diego A. (AAPP) <Diego.RiveraAlfaro@p3.pr.gov>; Smith, Ellen <Ellen.Smith@fticonsulting.com>; Cochrane, John <John.Cochrane@fticonsulting.com>; Perez, Isis (AAPP) <IPerez@p3.pr.gov>

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

[EXTERNAL]

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.

__

CONFIDENTIALITY NOTE: This electronic transmission contains information belonging to the Puerto Rico Fiscal Agency and Financial Advisory Authority, its subsidiaries and/or affiliates, which is confidential and/or legally privileged. If you are not the intended recipient, please immediately advise the sender by reply e-mail or telephone that this message has been inadvertently transmitted to you and delete this e-mail from your system. If you have received this transmission in error, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of the information is strictly prohibited. Unauthorized use, dissemination, distribution or reproduction of this message by other than the intended recipient is strictly prohibited and may be unlawful.

On Jun 23, 2021, at 5:43 PM, Torres Sterling, Sheila A. (AAPP) <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.

--





CONFIDENTIALITY NOTE: This electronic transmission contains information belonging to the Puerto Rico Fiscal Agency and Financial Advisory Authority, its subsidiaries and/or affiliates, which is confidential and/or legally privileged. If you are not the intended recipient, please immediately advise the sender by reply e-mail or telephone that this message has been inadvertently transmitted to you and delete this e-mail from your system. If you have received this transmission in error, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of the information is strictly prohibited. Unauthorized use, dissemination, distribution or reproduction of this message by other than the intended recipient is strictly prohibited and may be unlawful.

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



From: Torres Sterling, Sheila A. (AAPP) < Sheila.Torres@p3.pr.gov>

Sent: Wednesday, June 23, 2021 3:50 PM

To: Hurtado, Mario - LMC < Mario. Hurtado@lumamc.com >

Cc: LMC P3A <p3a@lumamc.com>; LMC Legal - RFI <legal@lumamc.com>; Administrator (AAPP)

<<u>Administrator@p3.pr.gov</u>>

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

[EXTERNAL]

Hi Mario!

Following up on below.

Thanks,

S.

--





CONFIDENTIALITY NOTE: This electronic transmission contains information belonging to the Puerto Rico Fiscal Agency and Financial Advisory Authority, its subsidiaries and/or affiliates, which is confidential and/or legally privileged. If you are not the intended recipient, please immediately advise the sender by reply e-mail or telephone that this message has been inadvertently transmitted to you and delete this e-mail from your system. If you have received this transmission in error, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of the information is strictly prohibited. Unauthorized use, dissemination, distribution or reproduction of this message by other than the intended recipient is strictly prohibited and may be unlawful.

From: Torres Sterling, Sheila A. (AAPP) **Sent:** Tuesday, June 22, 2021 6:58 PM

To: 'Hurtado, Mario - LMC' < Mario. Hurtado@lumamc.com >

Cc: LMC P3A <p3a@lumamc.com>; LMC Legal - RFI <legal@lumamc.com>; Administrator (AAPP)

<<u>Administrator@p3.pr.gov</u>>

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 Restauration, 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.

_





CONFIDENTIALITY NOTE: This electronic transmission contains information belonging to the Puerto Rico Fiscal Agency and Financial Advisory Authority, its subsidiaries and/or affiliates, which is confidential and/or legally privileged. If you are not the intended recipient, please immediately advise the sender by reply e-mail or telephone that this message has been inadvertently transmitted to you and delete this e-mail from your system. If you have received this transmission in error, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of the information is strictly prohibited. Unauthorized use, dissemination, distribution or reproduction of this message by other than the intended recipient is strictly prohibited and may be unlawful.