

July 23rd, 2021

To: Puerto Rico Public-Private Partnerships Authority

Roberto Sanchez Vilella (Minillas) Government Center
De Diego Ave. Stop 22,
San Juan, PR 00907

RE: RFI 0009

In response to the Puerto Rico Public-Private Partnerships Authority (“P3A”) request for information dated July 19, 2021, and as part of Transmission and Distribution Operating and Maintenance Agreement (“T&D OMA”) executed on June 22, 2020 among the Puerto Rico Electric Power Authority (“PREPA”), the P3A and LUMA Energy, LLC and LUMA energy ServCo, LLC (collectively, “LUMA”), LUMA provides the following additional information.

LUMA agrees with P3A’s desire to have clear, effective and efficient communication as provided for under the T&D OMA. As LUMA has expressed and requested multiple times, sending information through the designated channels enables clear and effective communication. LUMA provided P3A the following communication protocol:

- 1) All new requests should have P3A@lumamc.com copied on the email transmittal.
- 2) Requests should also be directed towards the following individuals:
 - a. Mario.Hurtado@lumapr.com
 - b. Ashley.Engbloom@lumapr.com
 - c. Alexi.Poulos@lumapr.com
 - d. Jayde.DesprezLin@lumapr.com

LUMA may change this protocol from time to time and will formally submit such change to the P3A.

LUMA continues to notice that email communication is being made through multiple channels and recipients. Using the above centralized protocol agreement will enable more clear and effective communication.

Formal requests should also be numbered. To date, LUMA has recorded six formal RFIs received by P3A since June 1, 2021. Three of those formal RFIs have been numbered. When numbering of the RFIs started on July 9th, 2021, it started with RFI 0007, which does not reconcile with LUMA’s records. LUMA kindly requests that P3A provide a full list of formal RFIs submitted to LUMA and to retroactively apply consistent numbering for each.



In response to Annex I, please find the following:

June 10 Letter

LUMA has provided a response via transmittal number LUMA-P3A-T-00200.

June 10 Email

LUMA has provided a response via transmittal number LUMA-P3A-T-00201.

June 14 Letter

LUMA provided a response on June 15th, 2021 and has retransmitted within transmittal number LUMA-P3A-T-00202.

June 17 Letter

LUMA has provided a response via transmittal number LUMA-P3A-T-00203.

July 9 Letter

LUMA has provided a response via transmittal number LUMA-P3A-T-00204.

Sincerely,

LUMA Energy LLC



Mario Hurtado
Chief Regulatory Officer

