

**GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC SERVICE REGULATORY BOARD
PUERTO RICO ENERGY BUREAU**

IN RE: REVIEW OF LUMA'S INITIAL
BUDGETS

CASE NO.: NEPR-MI-2021-0004

SUBJECT: Determination on *PREPA's Motion to Submit Grid Implementation Report and Federal Funding Reports in Compliance with the June 25 Order.*

RESOLUTION AND ORDER

On June 25, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 25 Resolution") through which it modified the Proposed Consolidated Fiscal Year 2024 ("FY24") Budget submitted by LUMA Energy, LLC and LUMA Energy ServCo, LLC (collectively referred to as, "LUMA") and approved the modified budgets subject to compliance with various orders in the June 25 Resolution.

The Energy Bureau further ordered the Puerto Rico Electric Power Authority ("PREPA") to submit a report on the Implementation of Grid Modernization on a bi-monthly basis. The June 25 Resolution also included an order for PREPA to provide updates on Permanent and Emergency Work-Related Federal Funding & the 10-year Infrastructure Plan on a monthly basis. Additionally, PREPA was ordered to file monthly reports detailing federal funding activity during the quarter for hydro facilities, including progress on submitting and advancing Project Worksheets and Scopes of Work, by hydro/dam site, the cumulative amount of federal funding applied for, the incremental amount of federal funding applied for in the reporting quarter and both the cumulative and monthly amount of federal funding received.

On September 15, 2023, PREPA filed a document titled *PREPA's Motion to Submit Grid Implementation Report and Federal Funding Reports in Compliance with the June 25 Order* (September 15 Motion"). Through the September 15 Motion, PREPA submitted the Grid Modernization Report, the 10-Year Infrastructure Plan, and the Federal Funding Activity Report ("Federal Funding Reports").¹ PREPA also requested the Energy Bureau to clarify a portion of a requirement included in the June 25 Resolution pertaining to the 10-Year Infrastructure Plan.² Particularly, PREPA requested to be instructed as to whether it was required to submit the emergency work reports as well.³ Last, PREPA requested the Energy Bureau to grant leave for PREPA to submit the Grid Modernization Report on a monthly basis.⁴ According to PREPA, this would allow the Energy Bureau's review to be more thorough as the updates, if any, can be reflected in a monthly report which would be submitted in tandem with the Federal Funding Reports.⁵

The Energy Bureau **CLARIFIES** that PREPA **SHALL** submit updates detailing federal funding activity related to emergency work regarding PREPA HydroCo, LLC facilities as a separate or additional section of the Federal Funding Activity Report, to provide full visibility to the Energy Bureau of all federal funding requested (*e.g.*, emergency and permanent work), received and/or pending. The Energy Bureau **FINDS** PREPA in compliance with the June 25

¹ September 15 Motion, Annex A.

² *Id.*, p. 3, ¶ 7.

³ *Id.*


⁴ *Id.*, ¶ 8.

⁵ *Id.*

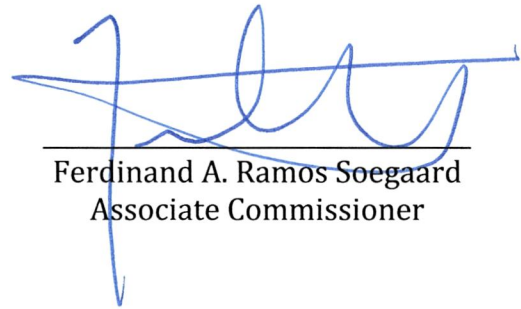


Resolution and **AUTHORIZES** a monthly cadence for the Grid Modernization Implementation Report.

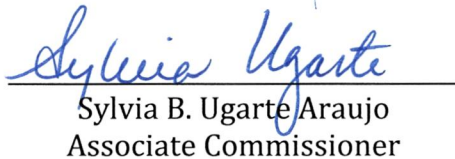
Be it notified and published.



Edison Avilés Deliz
Chairman



Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on November 13, 2023. Associate Commissioner Lillian Mateo Santos was unavailable. Also certify that on November 13, 2023, I have proceeded with the filing of this Resolution and Order and was notified by email to pre@promesa.gov; margarita.mercado@us.dlapiper.com; ana.rodriguezrivera@us.dlapiper.com; julian.angladapagan@us.dlapiper.com; mvalle@gmlex.net; arivera@gmlex.net; legal@genera-pr.com; regulatory@genera-pr.com; jfr@sbgblaw.com; alopez@sbgblaw.com; jlago@sbgblaw.com.

For the record, I sign in San Juan, Puerto Rico, today, November 13, 2023.



Sonia Seda Gaztambide
Clerk

