

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

NEPR

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IN RE: REGISTRO ACTUALIZADO DE PROYECTOS APROBADOS POR EL NEGOCIADO DE ENERGÍA DE LA JUNTA REGLAMENTADORA DE SERVICIO PÚBLICO DE PUERTO RICO

CASE NUM.: NEPR-MI-2024-0001

MOTION TO SUBMIT QUARTERLY REPORT

TO THE HONORABLE ENERGY BUREAU:

COMES NOW the Puerto Rico Electric Power Authority ("PREPA"), through its undersigned legal counsels, and respectfully informs and requests as follows:

1. Through a *Resolution and Order* issued on February 8th, 2024 ("February 8 Order"), this Honorable Bureau ordered PREPA, LUMA Energy, LLC ("LUMA") and Genera PR, LLC ("Genera") to present the first status report of all projects approved by the Energy Bureau, regardless of whether they are funded with state, federal, or tariff derived funds on February 23rd, 2024.
2. In addition, in its *February 8 Order* the Honorable Energy Bureau requested that quarterly progress reports for the update, monitoring, and effective management of such projects were presented on March 31st, June 30th, September 30th, and December 31st of each year, including the current.
3. In compliance with the February 8 Order, PREPA filed the requested first status report before this Honorable Bureau on February 23rd, 2024. On February 28th, 2024, this Honorable Bureau issued a *Resolution and Order*

("February 28 Order") ordering PREPA to include in its report "the origin and/or from where funds come from, namely, whether they are federal, state, or tariff funds." In compliance with the February 28 Order, PREPA re-submitted the first status report with the information requested.

4. On May 7th, 2024, this Honorable Bureau issued a *Resolution and Order* ("May 7 Order") approving LUMA's request to align all quarterly reports, including those ordered through the February 8 Order, for the captioned case. As a result, LUMA, Genera, and PREPA were ordered to file the requested reports on May 15th, 2024 (Third Quarter of Fiscal Year 2024), August 14th, 2024 (Fourth Quarter of Fiscal Year 2024), and November 14th, 2024 (First Quarter of Fiscal Year 2025).
5. In compliance with the Orders for February 8, February 28, and May 7, PREPA hereby submits the Fourth Quarter for FY 2024 Progress Report of approved projects as Exhibit A.

WHEREFORE, PREPA respectfully requests the Energy Bureau to take **NOTICE** of the progress report and **FINDS** PREPA in compliance with the reporting requirements of the Resolutions and Orders issued by the Energy Bureau on February 8th, 2024, February 28th, 2024, and May 7th, 2024.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 13th day of August 2024.

CERTIFICATE OF SERVICE: We hereby certify that this document was filed with the Office of the Clerk of the Energy Bureau using its Electronic Filing System at <https://radicacion.energia.pr.gov/login>. We also certify that a true and exact copy of this document was notified to the following parties through attorneys of record: Genera PR, LLC through Jorge Fernández Reboredo, jfr@sbqblaw.com; Alejandro López Rodríguez, alopez@sbqblaw.com; and LUMA Energy, LLC and LUMA Energy ServCo, LLC through Yahaira De la Rosa Algarin, Yahaira.delarosa@us.dlapiper.com.

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