

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

<b>NEPR</b>  <b>Received:</b>  <b>Sep 30, 2024</b>  <b>9:18 PM</b>
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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 NO.:** NEPR-MI-2024-0001

**SUBJECT:** Motion to Submit Quarterly  
Status Report for Quarter Ending September  
30th in Compliance with Resolution and  
Order Dated February 8, 2024

**MOTION TO SUBMIT QUARTERLY STATUS REPORT FOR QUARTER  
ENDING SEPTEMBER 30TH IN COMPLIANCE WITH RESOLUTION AND  
ORDER DATED FEBRUARY 8, 2024**

**TO THE HONORABLE PUERTO RICO ENERGY BUREAU:**

**COMES NOW GENERA PR LLC** (“Genera”), as agent of the Puerto Rico Electric Power Authority (“PREPA”),<sup>1</sup> through its counsels of record, and respectfully submits and prays as follows:

1. Pursuant to the Resolution and Order issued by the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") on March 26, 2021, in Case No. NEPR-MI-2021-0002 ("March 26<sup>th</sup> Resolution"),<sup>2</sup> Genera, acting as PREPA's agent, is required to submit each specific capital investment project for approval to avoid potential noncompliance with the Approved Integrated Resource Plan (“IRP”) and Modified Action Plan. To streamline this process, in accordance with the March 26<sup>th</sup> Resolution, Genera must

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<sup>1</sup> Pursuant to the *Puerto Rico Thermal Generation Facilities Operation and Maintenance Agreement* (“LGA OMA”), dated January 24, 2023, executed by and among PREPA, the Puerto Rico Public-Private Partnerships Authority and Genera, Genera is the sole operator and administrator of the Legacy Generation Assets (defined in the LGA OMA) the sole entity authorized to represent PREPA before the Energy Bureau with respect to any matter related to the performance of any of the O&M Services provided by Genera under the LGA OMA.

<sup>2</sup> Case No.: NEPR-MI-2021-0002, *In Re: Review of the Puerto Rico Electric Power Authority's 10-Year Infrastructure Plan – December 2020*.

submit these specific projects at least thirty (30) calendar days before their submission to the Puerto Rico Central Office for Recovery, Reconstruction and Resiliency (“COR3”), the Federal Emergency Management Agency (“FEMA”), or any other federal agency. Additionally, Genera is to continue reporting the progress of all ongoing efforts related to the final approval of the submitted projects not yet approved by the Energy Bureau to both the Energy Bureau and FEMA over the next five (5) years.

2. On February 8, 2024, the Energy Bureau issued a Resolution and Order initiating the instant proceeding (“February 8<sup>th</sup> Order”) with the purpose of maintaining a clearer, organized, and updated record of all projects approved by the Energy Bureau in Case No.: NEPR-MI-2021-0002, along with the phases of execution in which they are.

3. Pertinent to this motion, in the February 8<sup>th</sup> Order, under Case Number: NEPR-MI-2024-0001, the Energy Bureau ordered LUMA<sup>3</sup>, Genera and PREPA to present quarterly status reports for the update, monitoring, and effective management of such projects every March 31, June 30, September 30, and December 31 of each year, including the current year, starting on March 31, 2024.

4. In compliance with the February 8<sup>th</sup> Order, Genera hereby submits to the Energy Bureau, attached as *Exhibit A*, its Quarterly Status Report for the quarter ending September 30, 2024 (“Quarterly Status Report”), containing the status information of the projects approved by the Energy Bureau.

**WHEREFORE**, Genera respectfully requests that this Energy Bureau **take notice** of the above for all relevant purposes and **deem** Genera to be in compliance with the February 8<sup>th</sup> Order as it pertains to the submission of the Quarterly Status Report.

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<sup>3</sup> LUMA Energy, LLC and LUMA Energy ServCo, LLC (jointly referred to as “LUMA”).

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 30<sup>th</sup> day of September, 2024.

**ECIJA SBGB**

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TSPR 9,669

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TSPR 22,996

## CERTIFICATE OF SERVICE

We hereby certify that a true and accurate copy of this motion was filed with the Office of the Clerk of the Energy Bureau using its Electronic Filing System and that I will send an electronic copy of this motion to PREPA through its counsels of record: Juan M. Martínez-Nevárez, at [jmartinez@gmlex.net](mailto:jmartinez@gmlex.net), Alexis G. Rivera-Medina, at [arivera@gmlex.net](mailto:arivera@gmlex.net), Joselyn Rodríguez-Gonzalez, at [jrodriguez@gmlex.net](mailto:jrodriguez@gmlex.net), and Mirelis Valle-Cancel, at [mvalle@gmlex.net](mailto:mvalle@gmlex.net); and to LUMA, through its counsels of record: Margarita Mercado Echegaray, at [margarita.mercado@us.dlapiper.com](mailto:margarita.mercado@us.dlapiper.com), Yahaira De La Rosa, at [yahaira.delarosa@us.dlapiper.com](mailto:yahaira.delarosa@us.dlapiper.com), and Julian Anglada Pagan, at [julian.angladapaga@us.dlapiper.com](mailto:julian.angladapaga@us.dlapiper.com).

In San Juan, Puerto Rico, this 30<sup>th</sup> day of September 2024.

*/s/ Alejandro López-Rodríguez*  
Alejandro López-Rodríguez

Exhibit A  
Quarterly Status Report  
(Native file submitted via e-mail)