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

NEPR

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IN RE:

REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10-YEAR INFRASTRUCTURE PLAN – DECEMBER 2020

CASE NO.: NEPR-MI-2021-0002

SUBJECT: Motion to Submit the Monthly BESS Progress Report for January 2025 in Compliance with the Resolutions and Orders Dated February 1, 2024, and April 23, 2024.

MOTION TO SUBMIT THE MONTHLY BESS PROGRESS REPORT FOR JANUARY 2025 IN COMPLIANCE WITH THE RESOLUTIONS AND ORDERS DATED FEBRUARY 1, 2024, AND APRIL 23, 2024

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW GENERA PR LLC ("Genera"), as agent of the Puerto Rico Electric Power Authority ("PREPA"),¹ through its counsels of record, and respectfully submits and prays as follows:

1. On February 1, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order titled *Determination on GENERA's November 21 Motion Submitting Response in Compliance with the Resolution and Order Dated November 8, 2023, and Requesting a Time Extension to Provide the Detailed Scope of Work per Site* ("February 1st Resolution"). In the February 1st Resolution, the Energy Bureau approved the projects included in Attachment A therein and noted that Genera is required to present these approved projects to the Federal Emergency Management Agency ("FEMA") and the Puerto

¹ 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 (as 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 (as defined in the LGA OMA) provided by Genera under the LGA OMA.

Rico Central Office for Recovery, Reconstruction and Resiliency ("COR3") to finalize their approval process.

2. Additionally, in the February 1st Resolution, the Energy Bureau ordered Genera to submit **monthly** reports on the progress of the interconnection studies to be undertaken by LUMA², as well as updates on the development status of the detailed Scope of Works ("SOW") and the Battery Energy Storage System ("BESS") Request for Proposals ("RFP") ("Monthly Progress Report for the BESS Project").

3. On April 23, 2024, the Energy Bureau issued a Resolution and Order titled *Resolution and Order on Motion to Submit Scope of Work in Compliance with Resolution and Order dated November 8, 2023, filed by Genera on March 28, 2024 and Memorandum of Law in Support of Confidential Treatment of Scope of Work Submitted on March 28, 2024, in Compliance with Resolution and Order dated November 8, 2023, filed by Genera on April 8, 2024, in Compliance with Resolution")*. In the April 23rd Resolution, pertinent to this motion, the Energy Bureau reiterated to Genera the February 1st Resolution regarding the Monthly Progress Report for the BESS Project and, additionally, directed Genera to include in the Monthly Progress Report for the BESS Project any updated information concerning the locations and MW quantities comprising the total of 430 MW of BESS projects across the full set of nine (9) project locations originally included in the October 27th Motion³ and referenced in Figure 1 of Exhibit A to the March 28th Motion⁴.

² LUMA Energy, LLC and LUMA Energy ServCo, LLC (jointly referred to as "LUMA")

³ See, In re: Review of the Puerto Rico Electric Power Authority's 10-Year Infrastructure Plan – December 2020, Case No. NEPR-MI-2021-0002, Amended Motion for Leave to Submit Amendment to Project and 406 BESSs Initial Scope of Work, filed by Genera on October 27, 2023 ("October 27th Motion").

⁴ See, In re: Review of the Puerto Rico Electric Power Authority's 10-Year Infrastructure Plan – December 2020, Case No. NEPR-MI-2021-0002, Motion to Submit Scope of Work in Compliance with Resolution and Order dated November 8, 2023, filed by Genera on March 28, 2024 ("March 28th Motion").

4. In compliance with the February 1^{st} and April 23^{rd} Resolutions, Genera respectfully submits to the Energy Bureau its Monthly Progress Report for the BESS Project for the month of January 2025 as *Exhibit A* to this motion.

WHEREFORE, Genera respectfully requests that this Energy Bureau **take notice** of the above for all purposes; **accept** Genera's Monthly Progress Report for the BESS Project for the month of January 2025, submitted as Exhibit A to this Motion; and **deem** Genera to be in partial compliance with the February 1st and April 23rd Resolutions.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 10th day of February 2025.

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<u>/s/ Jorge Fernández-Reboredo</u> Jorge Fernández-Reboredo jfr@sbgblaw.com TSPR 9,669

<u>/s/ Alejandro López-Rodríguez</u> Alejandro López-Rodríguez alopez@sbgblaw.com 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 we will send an electronic copy of this motion to the PREPA's counsel, Mirelis Valle Cancel, at <u>mvalle@gmlex.net</u>, and Alexis Rivera, at <u>arivera@gmlex.net</u>; and to LUMA's counsel, Margarita Mercado, at <u>margarita.mercado@us.dlapiper.com</u>, and Yahaira De La Rosa, at yahaira.delarosa@us.dlapiper.com.

In San Juan, Puerto Rico, this 10th day of February 2025.

<u>/s/ Alejandro López-Rodríguez</u> Alejandro López-Rodríguez <u>Exhibit A.</u> Monthly Progress Report for the BESS Project



Docket Number: NEPR-MI-2021-0002

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BESS Monthly Report

Cambalache RFP Project Milestone - Important Dates:

BESS RFP 4826 for installation works was published in December 2024. The events breakdown was accomplished as set out in the December report. Next steps are:

- February 14, 2025, Proposal Submission Date
- The evaluation committee was appointed for the assessment of proposals upon received.
- Start of works by second quarter 2025
- COD by fourth quarter 2025

Vega Baja

- Lead Abatement permit was received.
- Genera is undertaken the review of all submittals, plans, insurance and all the documentation required.
- As part of the second phase of permits, the "Permiso Unico Incidental" (PUI) application was completed and will be filed after Lead and Asbestos removal works are completed.
- A meeting with the community leaders took place on February 11, 2025.

Palo Seco

• Genera will coordinate a meeting with LUMA this month to present and work together with Unit Retirement Checklist.



Interconnection

• Genera and LUMA executed a MOU to set out the process dealing with the interconnections payments. Weekly meetings with LUMA have been held to accelerate the process. LUMA is modeling the System Impact study on the Cambalache site since it has a COD 2025. Vega Baja, Aguire, Yabucoa, & Costa Sur package will be submitted by March 2025 since the COD is in 2026.

Permits

- Genera was required to file a new application form for Rule 13, Elevation Certificate, for the Vega Baja site. The form will be resubmitted to the Planning Board during February 2025.
- The Elevation Certificate is used to document floodplain management compliance for Post-Flood Insurance Rate Map.
- The Rule 13 for Cambalache and Costa Sur will be submitted to the Planning Board in February 2025..

Procurement

- The FOMB approved the Tesla contract for the supply of BESS on Jan 28, 2025.
- On Jan 29, 2025, Tesla and Genera executed the contract to procure the batteries packs.

Other

- On Jan 31, 2025, the RFP for Vega Baja BESS installation, Costa Sur Civil and Structural works and the Aguirre Civil and Structural works was published.
- Next RFP for the Yabucoa Civil and Structural works and the Palo Seco Demolition works will be published by the First Quarter 2025.