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 February 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 February 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 February 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 March 2025.

ECIJA SBGB PO Box 363068 San Juan, Puerto Rico 00920 Tel. (787) 300.3200 Fax (787) 300.3208

<u>/s/ Jorge Fernández-Reboredo</u> Jorge Fernández-Reboredo <u>jfr@sbgblaw.com</u> 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 March 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

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

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.

- Proposals were received by February 14, 2025.
- The evaluation committee had meetings and chose two companies for the final stage of evaluation. Meetings with both companies will be held on March 6, 2025.
- The contractor selection will be undertaken on March 15, 2025.
- Contractor should be on site by May 2025.

Vega Baja

- Lead Abatement works are 50% completed, expected to be finished by March 14, 2025.
- 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.
- A meeting with Emergency Response in Vega Baja took place February 21, 2025.
- RFP for Installation works in Vega Baja was published on January 31, 2025. Proposals should be received by March 17, 2025. Further demolition works are completed can continue the project sequence and start batteries installation.



Palo Seco

- In furtherance of an agreement on the Unit Retirement Checklist, Genera and LUMA will have an in person meeting on March 6, 2025.
- Drafting an RFP to be published in March for pre-decommission activities.

Costa Sur and Aguirre

• An RFP for civil and structural works was published on January 31, 2025, and March 17, 2025, was set as the deadline to submit proposals. Presentations and site visit were held for both RFP in February 2025.

Yabucoa

• Should have ready an RFP for civil and structural works by March 7, 2025.

Interconnection

 Genera and LUMA executed a MOU to establish the process for handling interconnection payments. To accelerate progress, weekly meetings with LUMA have been conducted. LUMA is currently 70% complete with the system impact study modeling for Cambalache, which has a COD of 2025. Genera has requested a draft version of the study for preliminary review. Additionally, the system impact studies for the Vega Baja, Aguirre, Yabucoa, and Costa Sur package are scheduled for submission by March 2025, as the COD for these sites is set for 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 March 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 March 2025



Procurement

- The FOMB approved the Tesla contract for the supply of BESS on January 28, 2025.
- On January 29, 2025, Tesla and Genera executed the contract to procure the batteries packs.
- Weekly meetings are held with Tesla Project Management Team.
- A Long Terms Service Agreement (LTSA) contract is under evaluation by Genera.