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

Received:

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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

MOTION TO SUBMIT THIRD QUARTER PROGRESS 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:

- On February 8, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("February 8 Order") directing PREPA, LUMA Energy, LLC ("LUMA"), and Genera PR, LLC ("Genera") to submit the first status report on all projects approved by the Energy Bureau, irrespective of their funding sources (state, federal, or tariff-derived) by February 23, 2024.
- 2. Additionally, the February 8 Order mandated that quarterly progress reports be filed on March 31, June 30, September 30, and December 31 of each year, including the current year, to ensure project updates, monitoring, and effective management.
- 3. In compliance with the February 8 Order, PREPA submitted the required initial status report on February 23, 2024. Subsequently, on February 28, 2024,

this Honorable Bureau issued a Resolution and Order ("February 28 Order"), instructing PREPA to specify the funding sources for each project, identifying whether funds were federal, state, or tariff-based. PREPA duly complied by re-submitting the report with the requested financial details.

- 4. On May 7, 2024, the Energy Bureau issued another Resolution and Order ("May 7 Order") granting LUMA's request to align all quarterly reports, including those required under the February 8 Order, within the captioned case. Consequently, LUMA, Genera, and PREPA were ordered to file the required reports on May 15, 2024 (Third Quarter of Fiscal Year 2024), August 14, 2024 (Fourth Quarter of Fiscal Year 2024), and November 14, 2024 (First Quarter of Fiscal Year 2025).
- 5. In adherence to the aforementioned Orders, PREPA hereby submits the Third Quarter Progress Report, as Exhibit A to this motion.

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 14th day of May 2025.

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 <u>https://radicacion.energia.pr.gov/login</u>. 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, <u>ifr@sbgblaw.com</u>; and LUMA Energy, LLC and LUMA Energy ServCo, LLC through Yahaira De la Rosa Algarin, <u>Yahaira.delarosa@us.dlapiper.com</u>.

GONZÁLEZ & MARTÍNEZ

1509 López Landrón, Bldg. Seventh Floor San Juan, PR 00911-1933 Tel.: (787) 274-7404

f/ Alexis G. Rivera Medina

TSPR No.: 18,747 Email: arivera@gmlex.net Exhibit A (submitted via email)