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

IN RE:

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

SUBJECT: Motion to Submit Status Report

for the Third Ouarter of Fiscal Year 2025

CASE NO.: NEPR-MI-2024-00 $\overline{01}$

MOTION TO SUBMIT STATUS REPORT FOR THE THIRD QUARTER OF FISCAL YEAR 2025

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW GENERA PR LLC ("Genera"), as agent of the Puerto Rico Electric Power Authority ("PREPA"), 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 26th Resolution"),² 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 26th Resolution, Genera must

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 (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.

² 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 8th 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, the February 8th Order LUMA,³ 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 8th Order, Genera hereby submits to the Energy Bureau, attached as *Exhibit A* to this Motion, its status report for the third quarter of Fiscal Year 2025, ending March 31, 2025 ("Fiscal Year 2025 Third Quarter 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 8th Order as it pertains to the submission of the Fiscal Year 2025 Third Quarter Status Report.

RESPECTFULLY SUBMITTED.

³ LUMA Energy, LLC and LUMA Energy ServCo, LLC (jointly referred to as "LUMA").

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In San Juan, Puerto Rico, this 15th day of May 2025.

ECIJA SBGB

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

/s/ Gabriela Alejandra Castrodad García Gabriela Alejandra Castrodad García gcastrodad@sbgblaw.com TSPR 23,584

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 the Puerto Rico Powe Authority (PREPA), through its counsels of record: Alexis G. Rivera-Medina, at arivera@gmlex.net, and Mirelis Valle-Cancel, at mvalle@gmlex.net; and to LUMA, through its counsels of record: Yahaira De La Rosa, at yahaira.delarosa@us.dlapiper.com, and Emmanuel J. Porro González, at emmanuel.porrogonzalez@us.dlapiper.com.

In San Juan, Puerto Rico, this 15th day of May 2025.

/s/ Gabriela Alejandra Castrodad García Gabriela Alejandra Castrodad García

Exhibit A Fiscal Year 2025 Third Quarter Status Report (Native file submitted via e-mail)