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

IN RE: GENERA PR LLC FY2024 INCENTIVES AND PENALTIES REPORT CASE NO.: NEPR-MI-2025-0002

SUBJECT: Motion in Compliance with Section 7.1(c)(ii) of the Operations and

Maintenance Agreement.

RESOLUTION AND ORDER

On June 25, 2025, the Puerto Rico Energy Bureau of the Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 25 Resolution") through which, among others directives, it ordered Genera PR LLC ("Genera") to submit, within a five (5) days, a memorandum providing a detailed justification for maintaining the document titled Puerto Rico Thermal Generation Facilities Operation and Maintenance Agreement FY2024 Incentive and Penalties Report, dated July 2024 (the "Incentive Report"), as confidential. This document was attached as Exhibit A to the Motion in Compliance with Section 7.1(c)(ii) of the Operations and Maintenance Agreement, filed by Genera on May 30, 2025. The memorandum was required to specifically identify the portions of the Incentive Report that Genera believes warrant confidential treatment, taking into account that a significant portion of the submitted information appears to be public available.

Additionally, through the June 25 Resolution, the Energy Bureau ordered Genera to inform, within two (2) days following the notification of the resolution, whether any portion of it should remain confidential under applicable law. The Energy Bureau further warned that, should the specified period lapse without receipt of Genera's position, the Clerk of the Energy Bureau shall proceed to publicly disclose the June 25 Resolution.

Upon expiration of the period granted by the Energy Bureau, Genera failed to comply with the aforementioned orders and did not submit the required memorandum justifying the continued confidential treatment of the Incentive Report. Likewise, it did not indicate that any portions of the June 25 Resolution should remain confidential. In light of the foregoing, the Energy Bureau ORDERS the Clerk to publish the June 25 Resolution and make the Incentive Report available to the public.

Be it notified and published.

Edison Avilés Deliz

Chairman

Lillian Mated Santos

Associate Commissioner

Ferdinand A. Ramos Soegaard

Associate Commissioner

Sylvia B. Ugarte Araujo

Associate Commissioner

Antonio Torres Miranda

Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on July 8, 2025. I also certify that on July 8, 2025 I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau and notified a copy of it by electronic mail to josue.colon@p3.pr.gov; lrn@roman-negron.com; legal@genera-pr.com; regulatory@genera-pr.com.

For the record, I sign this in San Juan, Puerto Rico, on July 8, 2025.

Sonia Seda Gaztambide Clerk