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

IN RE:

REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10-YEAR INFRASTRUCTURE PLAN-DECEMBER 2020 CASE NO. NEPR-MI-2021-0002

SUBJECT: Urgent Motion Requesting Extension of Time to Comply with Resolution and Order of Agust 14, 2025

URGENT MOTION REQUESTING EXTENSION OF TIME TO COMPLY WITH RESOLUTION AND ORDER OF AUGUST 14, 2025

TO THE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC, and LUMA Energy ServCo, LLC, (jointly referred to as "LUMA"), through the undersigned legal counsel and respectfully submit the following:

1. On March 26, 2021, this Honorable Puerto Rico Energy Bureau ("Energy Bureau") issued a Resolution and Order in the instant proceeding, ordering, in pertinent part, that the Puerto Rico Electric Power Authority ("PREPA") submit to the Energy Bureau the specific projects to be funded with Federal Emergency Management Agency ("FEMA") funds or any other federal funds at least thirty (30) calendar days prior to submitting these projects to the Puerto Rico Central Office for Recovery, Reconstruction and Resiliency ("COR3"), FEMA or any other federal agency ("March 26th Order"). It also directed PREPA to continue reporting to the Energy Bureau and FEMA within the next five years, the progress of all ongoing efforts related to the approval of the submitted projects not yet approved by the Energy Bureau. This Energy Bureau thereafter determined that this directive applied to PREPA and LUMA. *See* Resolution and Order of August 20, 2021.

- 2. Consequently, LUMA has submitted several Transmission and Distribution projects to this Energy Bureau beginning on July 8, 2021. LUMA has submitted 265 initial scopes of work ("SOW") and one Area Plan to date. The Energy Bureau has approved all the SOWs submitted by LUMA as of March 14, 2025.
- 3. On August 14, 2025, the Energy Bureau issued a Resolution and Order instructing LUMA to submit a detailed report, in both PDF and Excel formats, using the Excel template included as Attachment A, that includes the following information for all projects associated with the pending reimbursements. Furthermore, the Energy Bureau instructed PREPA, LUMA, and Genera PR, LLC to submit updated information regarding their use of the Energy Grid Rehabilitation and Reconstruction Cost Share Program ("ER1 Program") funds, which are administered by the Puerto Rico Department of Housing. In addition, the Energy Bureau ordered a description of any challenges currently impacting the disbursement of the non-federal cost share or the timely execution of the ER1 Program, particularly those related to Global Project Worksheets, including Architecture & Engineering ("A&E") work and Long-Lead Materials & Equipment and identify any other delays or issues with PRDOH that may be affecting the ability to advance program implementation ("August 14th Order").
- 4. LUMA is currently gathering the necessary information to complete the reports as the August 14th Order instructed. However, LUMA has several constraints that make it impossible to complete such a task by the due date of August 29, 2025. Certain information needs to be compiled and validated. Most of the information requires cross-functional coordination between teams working in Capital Programs, Finance, and Regulatory at LUMA. Those same teams are working on the responses to various discovery requests issued by the different intervenors in Case

No. NEPR-AP-2023-0003, *In Re: Puerto Rico Electric Power Authority Rate Review*. Given the complexity and the number of personnel required to prepare, write, and review these reports, LUMA is unable to complete them by the deadline. In view of the above and the need to allow for proper planning time to align processes to support this reporting requirement, LUMA respectfully reiterates that it will require additional time to complete the reports requested in the August 14th Order.

- 5. In view of the above, LUMA respectfully requests the Energy Bureau to concede an extension until September 12, 2025, to file the reports required in the August 14th Order.
- 6. This extension and alignment request is in good faith and is not intended to cause unnecessary delay. LUMA remains committed to complying with the orders issued by the Energy Bureau.

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned, and **grant** an extension until September 12, 2025, to comply with the August 14th Order.

RESPECTFULLY SUBMITTED.

We hereby certify that we filed this Motion using the electronic filing system of this Energy Bureau. We will send an electronic copy of this Motion to counsel for PREPA Alexis Rivera, arivera@gmlex.net, and to Genera PR LLC, through its counsel of record, Jorge Fernández-Reboredo, jfr@sbgblaw.com, Jennise M. Álvarez González, jennalvarez@sgblaw.com, and Francisco Santos, francisco-santos@gener-pr.com.

In San Juan, Puerto Rico, on the 27th of August, 2025.



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