GOVERNMENT OF 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: Resolution and Order pertaining to *Urgent Motion Requesting Extension of Time to Comply with Resolution and Order of August 14, 2025,* filed by LUMA Energy, LLC and LUMA Energy ServCo, LLC.

RESOLUTION AND ORDER

On August 14, 2025, the Puerto Rico Energy Bureau of the Public Service Regulatory Board ("Energy Bureau"), issued a Resolution and Order ("August 14 Resolution"), through which it ordered LUMA¹ to submit, within fifteen (15) days, a detailed report regarding all projects associated with FEMA² pending reimbursements. In addition, the Energy Bureau ordered the Puerto Rico Electric Power Authority ("PREPA"), LUMA, and Genera PR, LLC ("Genera") to submit updated information regarding their use of ER1 Program³ funds administered by the Puerto Rico Department of Housing ("PRDOH") and to describe any challenges currently impacting the disbursement of the non-federal cost share or the timely execution of the ER1 Program, within the same timeframe.

On August 27, 2025, LUMA filed a document titled *Urgent Motion Requesting Extension of Time to Comply with Resolution and Order of August 14, 2025* ("August 27 Motion"). LUMA indicated that, given the complexity and number of personnel required to prepare the reports, it was unable to complete them by the Energy Bureau's deadline. LUMA requested until September 12, 2025 to comply with the August 14 Resolution.

The Energy Bureau **GRANTS** LUMA's petition for extension until **Friday**, **September 12**, **2025** to submit the information requested through the August 14 Resolution.

The Energy Bureau WARNS LUMA that, in accordance with Article 6.36 of Act 57-2014:

- i. Noncompliance with this Resolution and Order, applicable regulations, or laws may carry the imposition of fines and administrative sanctions of up to one hundred twenty-five thousand dollars (\$25,000) per day; and
- ii. In the event of recurrent violations or continued non-compliance, the penalty shall increase to no less than fifteen thousand dollars (\$15,000) and up to two hundred fifty thousand dollars (\$250,000) per violation, at the discretion of the Energy Bureau.

Be it notified and published.

¹ LUMA Energy, LLC and LUMA Energy ServCo, LLC (referred to jointly as, "LUMA").

³ Energy Grid Rehabilitation and Reconstruction Cost Share Program ("ER1 Program").









² Federal Emergency Management Agency ("FEMA").

Edison Aviles Deliz Chairman

Sylvia B. Ugarte Araujo Associate Commissioner Associate Commissioner

Lillian Mateo Santos

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 August _____, 2025. Associate Commissioner Ferdinand A. Ramos Soegaard did not intervene. I also certify that on August _____, 2025, a copy of this Resolution and Order was notified by electronic mail to arivera@gmlex.net; mvalle@gmlex.net; Yahaira.delarosa@us.dlapiper.com, and I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, on August 28, 2025.

Sonia Seda Gaztambide Clerk