

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

IN RE: LUMA'S ACCELERATED
STORAGE ADDITION PROGRAM
("ASAP")

CASE NO.: NEPR-MI-2024-0002

NEPR

Received:

Sep 24, 2025

8:20 PM

MOTION TO SHOW CAUSE

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW the Puerto Rico Electric Power Authority ("PREPA") through its undersigned legal counsel and respectfully informs and requests as follows:

1. On November 9, 2023, LUMA informally introduced to the Commissioners of the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a proposal referred to as the Accelerated Storage Addition Program ("ASAP"). LUMA explained that the program could enable the integration of much-needed Battery Energy Storage Systems ("BESS") into the Puerto Rico Electric System within a considerably shorter timeframe than that anticipated under the ongoing renewable energy and storage procurement process (the "Tranches"). LUMA further indicated that it would present the concept to additional stakeholders in order to gather feedback from the relevant parties and help ensure the program's success.

2. The Energy Bureau later held an in-person Confidential Conference with LUMA to address matters concerning the ASAP. During the meeting, LUMA indicated that ASAP projects are expected to be significantly less costly than

other market alternatives and would provide greater operational flexibility compared to the BESS projects contracted under Tranche 1. LUMA further reported that, in order to avoid complications associated with amending existing contracts, independent power producers (“IPPs”) have expressed a strong preference for executing the ASAP Standard Offer Agreement (“SO Agreement”) separately from their current contracts.

3. On November 1, 2024, the Energy Bureau issued a Resolution and Order approving four (4) draft SO Agreements under ASAP Phase 1. Subsequently, on December 20, 2024, and January 14, 2025, the Energy Bureau approved the final versions of the four agreements, representing a total of 110 MW of BESS.

4. On July 23, 2025, the Energy Bureau granted PREPA five (5) days to provide a detailed explanation regarding the cause of the delay in the execution of the four (4) approved BESS Phase 1 projects and why their immediate execution should not proceed, in a manner consistent with the paramount public interest.

5. On August 1, 2025, PREPA filed a Motion in Compliance with Resolution and Order of July 23, 2025 (“August 1 Motion”). In its August 1 Motion, PREPA stated that the developers of the four (4) referenced projects had not fulfilled the contractual Signing Conditions required to execute the SOI Agreements, as detailed in Exhibit 21 of the agreement.

6. On September 19, 2025, the Energy Bureau issued an Order to Show Cause, noting that despite the approval of the four (4) Phase 1 Standard Offer Agreements (“SOA Agreements”) under the ASAP Program, none of the contracts

had yet been executed. Furthermore, the Energy Bureau recognized that *“execution remains contingent upon PREPA's actions and compliance by the developers with the Signing Conditions established in the S01 Agreements.”*

7. In compliance with the Order, PREPA respectfully submits that on September 22, 2025, Infinigen Horizon ASAP LLC and Infinigen Oriana ASAP LLC (“Infinigen”) informed that they have been in active communication with LUMA to clarify several contractual issues. Infinigen is also finalizing the technical documents required as part of the Signing Conditions. It expects to deliver the required affidavits and certifications from the pertinent agencies once the technical documentation is completed. However, Infinigen did not mention when it will be submitting the documentation.

8. In addition, EcoEléctrica has reported that it has all the documentation required under the Signing Conditions. However, execution has been delayed because no agreement has been reached with LUMA on the recognition in the SOA of the incremental payment approved by the Energy Bureau for the combined-cycle plant's blackstart functionality.

9. Finally, San Fermín Battery Project LLC has not provided any information to PREPA, albeit multiple communication attempts from PREPA. PREPA continues to monitor this matter and will update the Energy Bureau once new information becomes available.

10. It is important to mention that on August 13, 2025, a stakeholders meeting was held with representatives of the Financial Oversight and

Management Board (“FOMB”), the Energy Bureau, PREPA, the Public-Private Partnerships Authority (“P3A”), LUMA, and industry participants, coordinated by the Puerto Rico Renewable Energy Producers Association (“APER”). The discussion highlighted shovel-ready projects totaling 659 MW of generation and 865 MW of storage, with investments of \$3.6 billion. Participants emphasized the urgency of finalizing pending activities given changes to federal incentives. It was reported that no ASAP contract had been executed to date, and consensus emerged that the ASAP contract structure was immature due to unresolved commercial disagreements between developers and LUMA, particularly regarding undefined pass-through costs and the delayed execution of the Agreed Operating Procedures. The Energy Bureau noted it had not previously been informed of these disagreements.¹

11. In light of the aforementioned, the principal reasons for the delay in the execution are external to PREPA and relate directly to the developers’ pending Signing Conditions compliance and unresolved issues with LUMA. PREPA has nevertheless taken active measures to request compliance, sending multiple communications throughout the months of July and September, as documented in prior filings.² Accordingly, the delays are not attributable to PREPA’s inaction but rather to the developers’ pending deliverables and the unresolved negotiations with LUMA.

¹ See Exhibit A.

² See Exhibit B.

12. PREPA therefore respectfully submits that imposing administrative fines upon it would not advance the public interest or the Energy Bureau's regulatory objectives. Rather, such sanctions would divert resources from essential system operations, even though the delay is due to factors outside PREPA's direct control.

13. PREPA reiterates that it remains committed to the execution of the ASAP agreements and to the timely integration of BESS resources, but responsibility for the current delay rests with the developers' pending deliverables and LUMA's unresolved negotiations.

WHEREFORE, it is respectfully requested that the Energy Bureau take notice of PREPA's diligent actions and the developers' pending compliance; determine that PREPA has demonstrated good cause and complied with the September 19, 2025 Order; and refrain from imposing fines against PREPA under Article 6.36 of Act 57-2014.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, on the 24th day of September 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 <https://radicacion.energia.pr.gov/login>, and courtesy copies were sent via e-mail to LUMA Energy, LLC through its counsels of record at laura.rozas@us.dlapiper.com; Yahaira.delarosa@us.dlapiper.com; margarita.mercado@us.dlapiper.com.

GONZÁLEZ & MARTÍNEZ

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

s/ Alexis G. Rivera Medina

Alexis G. Rivera-Medina

TSPR No.: 18,747

E-mail: arivera@gmlex.net



Minutes of Stakeholders Meeting August 13, 2025

ATTENDEES:

FOMB: Fausto Hernández, José Pérez-Riera, Amanda Bosch

PREB: Edison Avilés, Lillian Mateo, Antonio Torres, Idaliz Aponte, Omar Rodríguez

PREPA: Mary C. Zapata (Teams), Félix Hernández (Teams)

P3A: Josué Colón (Teams), Lionel Santa

LUMA: Raphael Gignac, Pedro Meléndez, Esther Serra

APER: Julián Herencia, Leslie Hufstetler, Mario Tomasini, Jesús Bolinaga, Adrián Stella, Pablo Gottfried, Alex Hoffer (Teams), Samy Esayag, Dan Fuller, Carlos Fernández

MINUTES:

- Summary of Shovel-Ready projects (under construction and with financial commitment from private sources or with financial or conditional commitments from the DOE's LPO) was presented:
 - **Total Projects: 8**
 - **Generation Capacity: 659 MW**
 - **Storage Capacity: 865 MW**
 - **Total Investment: \$3.6B**
- Presentation highlighted the **URGENCY** to finalize all pending activities for these projects so that they can comply with federal policy changes enacted under the One Big Beautiful Bill:
 - **LPO Closure/disbursement-** LPO will entertain current applications but not new ones.
 - **ITC elimination-** projects will not benefit from this incentive if construction is initiated after 12/31/25 or if project is completed after December 31, 2027.
- The process for approval and execution of the ASAP contracts between Stakeholders and Independent Power Producers (IPP) was clarified:
 - FOMB stated that they are the last to approve.
 - Prior to FOMB Approval, PREB must approve.
 - Director Zapata from PREPA indicated that he IPP needs to submit agreement and required certifications before PREPA can approve execution of the contracts.
- The ASAP program has not resulted in the expedited development of new energy storage facilities. No ASAP contract has been executed to date.



- There was consensus that the ASAP contract structure is not sufficiently mature, as there are various commercial disagreements between developers and LUMA. The main points of disagreement involve pass-through costs which are not defined, do not permit reliable financial projections and are not financeable, as well the “Agreed Operating Procedures” which would govern the day-to-day management and operation of the storage facility, but would not be signed until months after the contract is executed.
- The PREB had not been informed that there were commercial disagreements between LUMA and the ASAP program developers. The PREB’s understanding had been that the parties had reached agreement on the terms reflected in the contracts when that is not the case.
- There was general agreement that the ASAP contract structure should be set aside for the time being and that the ESSA contract form, which does not have the issues noted in the ASAP form, should be used instead.
- There was further consensus that the existence of the ASAP program should not be cited or used as an obstacle to capacity increases to Tranche 1 energy storage projects. ASAP Program and Battery Energy Storage Systems are NOT mutually exclusive.

DETERMINATIONS:

ASAP: The PREB had required the developers of the SO1 ASAP projects to provide a status update by August 14, 2025. The PREB will address next steps on the record.

OTHER ASAP Projects: The program will no longer be identified as ASAP. Projects that are not included in the requirement for information from the PREB, can resubmit their projects following the standard ESSA process.

Approval Process for former ASAP Projects:

- Developer to submit proposal to PREPA’s Executive Team.
- PREPA and Developer will engage in negotiations until a mutually acceptable ESSA is achieved.
- PREPA will submit to PREPA’s Governing Board for approval.
- PREPA Governing Board, after approval, will submit to PREB for evaluation.
- PREB, after approval, will submit to FOMB for evaluation.
- FOMB, after approval, will advise PREPA of their determination.

Battery Energy Storage Systems (BESS) Projects under Tranches:

ASAP projects and BESS projects are not mutually exclusive



ASOCIACIÓN DE
PRODUCTORES
DE ENERGÍA
RENOVABLE

BESS projects and their request for capacity expansion will be considered based on their own merits.

The guidelines for evaluation are outlined in the PREB's June 12, 2025, Resolution & Order in docket NEPR-MI-2020-0012.

Esmeralda Project: It was agreed that a separate meeting is to be coordinated between interested parties to cover the following:

1. Evaluate the merits of Esmeralda Coqui project in T1.
2. All other projects submitted by Coqui in tranches 2, 3 & 4 should be resubmitted for reconsideration.

Next Meeting: A follow-up meeting will be held in 2 weeks. Request was submitted to the FOMB office to coordinate reservations and invitations. Target date before Labor Day weekend.

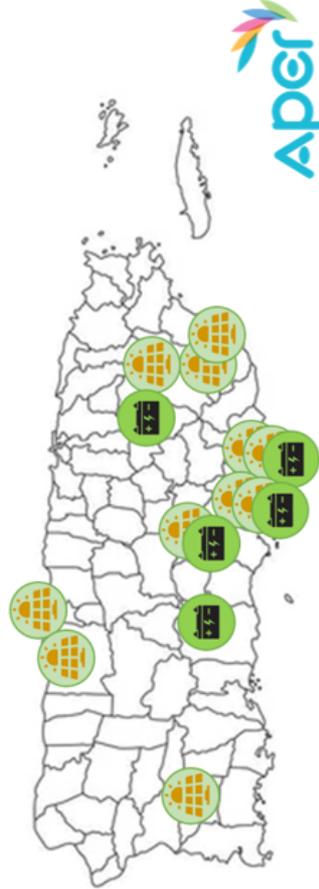
Significant Investment in Puerto Rico

Projects with financing
or committed financing.

Challenges:

- LPO Closure/disbursements
- ITC Elimination:
 - Start construction: 12-31-2025
 - End construction: 12-31-2027

	MWac/ BESS	Up to date investment	Investment Change	Total Investment	COD
Updated : August 2025					
CIRO- One Salinas	90pv	\$238M	+\$28M	\$266M	Oct-25
AES-CFE	200pv + 285 Bess	\$800M		\$1,230M	Mar-26
CIRO- One Salinas Expansion	50pv + 25 Bess	\$7.9M	+\$17M	\$179.9M	Jun-26
CIRO-Guayama Solar	50pv + 25 Bess	\$12.5M	+\$22M	\$221M	Sep-26
Pattern	70Pv + 220 Bess	\$18M	+\$5M	\$685M	Dec-26
Infinigen	32pv + 50 Bess	\$59M		\$167.2M	Aug-26
Convergent	100pv + 225 Bess	\$40M		\$610M	Dec-27
CIRO-Two Salinas	68pv + 35 Bess	\$6.0M	+\$25 M	\$246 M	Dec-26
TOTAL		\$1,181.4 M	\$97 M	\$3,605.1 M	



Wednesday, September 24, 2025 at 8:12:49 PM Atlantic Standard Time

Subject: FW: ASAP Signing Conditions
Date: Monday, September 22, 2025 at 10:31:26 AM Atlantic Standard Time
From: Felix A Hernandez-Caban
To: Lcdo. Alexis Rivera

Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png, image008.png, image009.png, image010.png, image011.png, untitled(30)_ee8923e8-8351-40b8-8fe6-77aff9c5f12a.png, 058_line_9bae9502-1e3a-48a3-ba5e-34ed9cd44185.png, 406822_phone_icon_5f24229d-5ba9-4666-98e1-86e5b9154ab5.png, 1891029_circle_email_envelope_letter_mail_icon_b93ec25d-8077-4dd9-a565-d21eb1bda43f.png, 1891027_circle_global_globe_international_language_icon_a07d738e-7450-4cc2-8d42-d99532861073.png, untitled(5)_1d5a4dc2-ccb9-4a33-b437-da28a25dba66.png, facebook_32x32_f9f51fc3-1a87-431c-b59b-ee3383737298.png, x_32x32_d78a1d21-808a-4855-8197-8f0cb4c0fad0.png, youtube_32x32_249ac361-5bf5-4b5d-b739-c20a2071f8c7.png, instagram_32x32_28cb9877-bfd6-4a49-bcee-cc5d7d890eb2.png, Confidential Motion in Compliance with Resolution and Order of August 4, 2025-CL.pdf



Felix Hernandez-Caban
Director

Phone: 787-521-4616
Email: FELIX.HERNANDEZ@prepa.pr.gov
Visit our website: <https://aeepr.com>
1110 Ave. Ponce de León, San Juan, PR 00922



From: Carlos Reyes <creyes@ecoelectrica.com>
Sent: Monday, September 22, 2025 9:11 AM
To: Jorge L Cotto-Perez <JORGE.COTTO@prepa.pr.gov>
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>; Brenda L. Pérez Román <brenda.perez@prepa.pr.gov>
Subject: RE: ASAP Signing Conditions

[CAUTION] This email originated from outside of PREPA. Do not click links or open attachments unless you recognize or trust the sender. If you believe the email is phishing, please report it using the phishing report tool. For any questions or concerns, please contact cybersecurity@prepa.pr.gov.
[PRECAUCIÓN] Este correo proviene de fuera de la AEE. No haga clic en enlaces ni abra archivos adjuntos a menos que reconozca o confíe en el remitente. Si considera que el correo es un intento de suplantación de identidad (phishing), repórtelo utilizando la herramienta de reporte de phishing. Para cualquier pregunta o inquietud, contacte a cybersecurity@prepa.pr.gov.

Buenos días Ing. Cotto,

El estatus continua de acuerdo a lo informado en la moción adjunta.

En resumen, contamos con toda la documentación requerida por PREPA para la firma (signing conditions).

Sin embargo, no hemos logrado un acuerdo con LUMA para que se reconozca en el SOA, el pago incremental aprobado por el PREB para la funcionalidad de blackstart del ciclo combinado.

Saludos

All the best;

25 | EcoEléctrica
A better environment with natural gas
Carlos A. Reyes, P.E.
President & General Manager
(787) 487-6002
carlos.reyes@ecoelectrica.com
641 Road 337 k.m. 3.7 Bo. Tallaboa Poniente
Peñuelas, PR 00624-9804.
www.ecoelectrica.net
ISO 14001
ISO 45001

"NOTICE: This communication is for use by the intended recipient and contains information that may be privileged, confidential or copyrighted under law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this e-Mail, in whole or in part, is strictly prohibited. Please notify the sender by return e-Mail and delete this e-Mail from your system. Unless explicitly and conspicuously stated in the subject matter of the above e-Mail, this e-Mail does not constitute a contract offer, a contract amendment, or an acceptance of a contract offer. This e-Mail does not constitute consent to the use of sender's contact information for direct marketing purposes or for transfers of data to third parties. All information contained in the email and any attachments is sent without prejudice."

From: Jorge L Cotto-Perez <JORGE.COTTO@prepa.pr.gov>

Sent: Friday, September 19, 2025 3:58 PM

To: Carlos Reyes <creyes@ecoelectrica.com>

Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>; Brenda L. Pérez Román <brenda.perez@prepa.pr.gov>

Subject: RE: ASAP Signing Conditions

Saludos Carlos,

Le escribo para dar seguimiento al correo del 24 de julio sobre los Signing Conditions de EcoElectrica BESS LLC.
¿Tienen idea de cuándo podríamos recibirlos?

Gracias,

Jorge L. Cotto Pérez



Jorge Cotto-Perez
Administrador de Operaciones

Phone: 787-521-4604

Email: JORGE.COTTO@prepa.pr.gov

Visit our website: <https://aeepr.com>

1110 Ave. Ponce de León, San Juan, PR 00922



From: Jorge L Cotto-Perez

Sent: Thursday, July 24, 2025 1:51 PM

To: Carlos Reyes <creyes@ecoelectrica.com>

Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>

Subject: RE: ASAP Signing Conditions

Saludos Carlos,

Le escribo para dar seguimiento al correo enviado previamente, en el que se adjuntaron los Signing Conditions del contrato de EcoElectrica BESS LLC, junto con el Submission Questionnaire y la aprobación del FOMB.
Agradecemos nos compartan un estimado de cuándo podríamos recibirlos.

Gracias,

Jorge L. Cotto Pérez

From: Carlos Reyes <creyes@ecoelectrica.com>

Sent: Thursday, July 10, 2025 8:41 AM

To: Jorge L Cotto-Perez <JORGE.COTTO@prepa.pr.gov>

Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>

Subject: RE: ASAP Signing Conditions

[CAUTION] This email originated from outside of PREPA. Do not click links or open attachments unless you recognize or trust the sender. If you believe the email is phishing, please report it using the phishing report tool. For any questions or concerns, please contact cybersecurity@prepa.pr.gov.
[PRECAUCIÓN] Este correo proviene de fuera de la AEE. No haga clic en enlaces ni abra archivos adjuntos a menos que reconozca o confíe en el remitente. Si considera que el correo es un intento de suplantación de identidad (phishing), repórtelo utilizando la herramienta de reporte de phishing. Para cualquier pregunta o inquietud, contacte a cybersecurity@prepa.pr.gov.

Recibido, gracias Jorge!

All the best;



Carlos A. Reyes, P.E.
President & General Manager

(787) 487-6002

carlos.reyes@ecoelectrica.com

641 Road 337 km. 3.7 Bo. Tallaboa Poniente
Peñuelas, PR 00624-9804.

www.ecoelectrica.net



"NOTICE: This communication is for use by the intended recipient and contains information that may be privileged, confidential or copyrighted under law. If you are not the intended recipient, you are hereby formally notified that any use, copying or distribution of this e-Mail, in whole or in part, is strictly prohibited. Please notify the sender by return e-Mail and delete this e-Mail from your system. Unless explicitly and conspicuously stated in the subject matter of the above e-Mail, this e-Mail does not constitute a contract offer, a contract amendment, or an acceptance of a contract offer. This e-Mail does not constitute consent to the use of sender's contact information for direct marketing purposes or for transfers of data to third parties. All information contained in the email and any attachments is sent without prejudice."

From: Jorge L Cotto-Perez <JORGE.COTTO@prepa.pr.gov>
Sent: Wednesday, July 9, 2025 6:36 PM
To: Carlos Reyes <creyes@ecoelectrica.com>
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>
Subject: ASAP Signing Conditions

Saludos,

Se adjunta los *Signing Conditions* del contrato EcoElectrica BESS LLC, donde menciona los documentos que tienen que proveer. También se incluye el *Submission Questionnaier* y la aprobación del FOMB. Quedamos al pendiente de recibir estos documentos.

Gracias,
Jorge L. Cotto Pérez



Jorge Cotto-Perez
Administrador de Operaciones

Phone: 787-521-4604
Email: JORGE.COTTO@prepa.pr.gov
Visit our website: <https://aeepr.com>
1110 Ave. Ponce de León, San Juan, PR 00922



Disclaimer | Relevo de Responsabilidad

CONFIDENTIALITY NOTICE:This communication and any attachments included herein contain proprietary information belonging to the Puerto Rico Electric Power Authority and/or its clients, which may be confidential, legally privileged, and/or a trade secret. Unauthorized disclosure, reproduction, or distribution is strictly prohibited. If you have received this communication in error, please delete or destroy it and notify the sender immediately. The Puerto Rico Electric Power Authority, its subsidiaries, affiliates, and clients will not be responsible for any damages resulting from the modification or falsification of any communication generated by us. Additionally, while all necessary precautions have been taken to ensure that the data contained herein is free from viruses or malicious content, we cannot guarantee this and therefore disclaim any liability attributable to such circumstances.

AVISO DE CONFIDENCIALIDAD: Esta comunicación y cualquier anexo que pueda estar incluido contiene información propietaria de la Autoridad de Energía Eléctrica de Puerto Rico y/o de sus clientes, que puede ser confidencial, legalmente privilegiada y/o un secreto comercial. La divulgación no autorizada, su reproducción o distribución está estrictamente prohibida. Si usted ha recibido esta comunicación por error, bórrala o destrúyala e informe de manera inmediata al remitente. Ni la Autoridad de Energía Eléctrica de Puerto Rico, ni cualquiera de sus subsidiarias, afiliadas o clientes será responsable de cualquier daño que resulte de cualquier modificación o falsificación de cualquier comunicación generada por nosotros. Además, aunque se han tomado las debidas precauciones para asegurar que los datos aquí contenidos estén libres de cualquier virus o contenido malicioso, no podemos garantizarlo, por lo que rechazamos cualquier responsabilidad atribuible a tales circunstancias.

Disclaimer | Relevo de Responsabilidad

CONFIDENTIALITY NOTICE:This communication and any attachments included herein contain proprietary information belonging to the Puerto Rico Electric Power Authority and/or its clients, which may be confidential, legally privileged, and/or a trade secret. Unauthorized disclosure, reproduction, or distribution is strictly prohibited. If you have received this communication in error, please delete or destroy it and notify the sender immediately. The Puerto Rico Electric Power Authority, its subsidiaries, affiliates, and clients will not be responsible for any damages resulting from the modification or falsification of any communication generated by us. Additionally, while all necessary precautions have been taken to ensure that the data contained herein is free from viruses or malicious content, we cannot guarantee this and therefore disclaim any liability attributable to such circumstances.

AVISO DE CONFIDENCIALIDAD: Esta comunicación y cualquier anexo que pueda estar incluido contiene información propietaria de la Autoridad de Energía Eléctrica de Puerto Rico y/o de sus clientes, que puede ser confidencial, legalmente privilegiada y/o un secreto comercial. La divulgación no autorizada, su reproducción o distribución está estrictamente prohibida. Si usted ha recibido esta comunicación por error, bórrala o destrúyala e informe de manera inmediata al remitente. Ni la Autoridad de Energía Eléctrica de Puerto Rico, ni cualquiera de sus subsidiarias, afiliadas o clientes será responsable de cualquier daño que resulte de cualquier modificación o falsificación de cualquier comunicación generada por nosotros. Además, aunque se han tomado las debidas precauciones para asegurar que los datos aquí contenidos estén libres de cualquier virus o contenido malicioso, no podemos garantizarlo, por lo que rechazamos cualquier responsabilidad atribuible a tales circunstancias.

Disclaimer | Relevo de Responsabilidad

CONFIDENTIALITY NOTICE:This communication and any attachments included herein contain proprietary information belonging to the Puerto Rico Electric Power Authority and/or its clients, which may be

confidential, legally privileged, and/or a trade secret. Unauthorized disclosure, reproduction, or distribution is strictly prohibited. If you have received this communication in error, please delete or destroy it and notify the sender immediately. The Puerto Rico Electric Power Authority, its subsidiaries, affiliates, and clients will not be responsible for any damages resulting from the modification or falsification of any communication generated by us. Additionally, while all necessary precautions have been taken to ensure that the data contained herein is free from viruses or malicious content, we cannot guarantee this and therefore disclaim any liability attributable to such circumstances.

AVISO DE CONFIDENCIALIDAD: Esta comunicación y cualquier anexo que pueda estar incluido contiene información propietaria de la Autoridad de Energía Eléctrica de Puerto Rico y/o de sus clientes, que puede ser confidencial, legalmente privilegiada y/o un secreto comercial. La divulgación no autorizada, su reproducción o distribución está estrictamente prohibida. Si usted ha recibido esta comunicación por error, bórrala o destrúyala e informe de manera inmediata al remitente. Ni la Autoridad de Energía Eléctrica de Puerto Rico, ni cualquiera de sus subsidiarias, afiliadas o clientes será responsable de cualquier daño que resulte de cualquier modificación o falsificación de cualquier comunicación generada por nosotros. Además, aunque se han tomado las debidas precauciones para asegurar que los datos aquí contenidos estén libres de cualquier virus o contenido malicioso, no podemos garantizarlo, por lo que rechazamos cualquier responsabilidad atribuible a tales circunstancias.

Subject: FW: Asap Signing Conditions
Date: Monday, September 22, 2025 at 10:45:01 AM Atlantic Standard Time
From: Felix A Hernandez-Caban
To: Lcdo. Alexis Rivera
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png, image008.png, image009.png, image010.png, untitled(30)_ee8923e8-8351-40b8-8fe6-7faff9c5f12a.png, 058_line_9bae9502-1e3a-48a3-ba5e-34ed9cd44185.png, 406822_phone_icon_5f24229d-5ba9-4666-98e1-86e5b9154ab5.png, 1891029_cericle_email_envelope_letter_mail_icon_b93ec25d-8077-4dd9-a565-d21eb1bda43f.png, 1891027_circle_global_globe_international_language_icon_a07d738e-7450-4cc2-8d42-d99532861073.png, untitled(5)_1d5a4dc2-ccb9-4a33-b437-da28a25dba66.png, facebook_32x32_f9f51fc3-1a87-431c-b59b-ee3383737298.png, x_32x32_d78a1d21-808a-4855-8197-8f0cb4c0fad0.png, youtube_32x32_249ac361-5bf5-4b5d-b739-c20a2071f8c7.png, instagram_32x32_28cb9877-bfd6-4a49-bcee-cc5d7d890eb2.png



Felix Hernandez-Caban
Director

Phone: 787-521-4616
Email: FELIX.HERNANDEZ@prepa.pr.gov
Visit our website: <https://aeepr.com>
1110 Ave. Ponce de León, San Juan, PR 00922



From: María Cecilia Santos <maria.santos@infinigenrenewables.com>
Sent: Monday, September 22, 2025 10:38 AM
To: Jorge L Cotto-Perez <JORGE.COTTO@prepa.pr.gov>; Leslie Hufstetler <leslie.hufstetler@infinigenrenewables.com>
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>; Lcdo. Alexis Rivera <arivera@gmlex.net>; Brenda L. Pérez Román <brenda.perez@prepa.pr.gov>
Subject: RE: Asap Signing Conditions

[CAUTION] This email originated from outside of PREPA. Do not click links or open attachments unless you recognize or trust the sender. If you believe the email is phishing, please report it using the phishing report tool. For any questions or concerns, please contact cybersecurity@prepa.pr.gov.
[PRECAUCIÓN] Este correo proviene de fuera de la AEE. No haga clic en enlaces ni abra archivos adjuntos a menos que reconozca o confíe en el remitente. Si considera que el correo es un intento de suplantación de identidad (phishing), repórtelo utilizando la herramienta de reporte de phishing. Para cualquier pregunta o inquietud, contacte a cybersecurity@prepa.pr.gov.

Saludos,

Hemos estado en comunicación con Luma para aclarar varios temas en el contrato. Por otro lado, seguimos trabajando con los documentos técnicos que se tienen que presenta como parte de los Signing Conditions. Esatremos enviando las declaraciones juradas y certificaciones de las diferentes agencias una vez tengamos listos los documentos técnicos.

María Cecilia Santos
General Counsel
(787)479-8853

From: Jorge L Cotto-Perez <JORGE.COTTO@prepa.pr.gov>
Sent: Friday, September 19, 2025 4:00 PM
To: Leslie Hufstetler <leslie.hufstetler@infinigenrenewables.com>; María Cecilia Santos <maria.santos@infinigenrenewables.com>
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>; Lcdo. Alexis Rivera <arivera@gmlex.net>; Brenda L. Pérez Román <brenda.perez@prepa.pr.gov>
Subject: RE: Asap Signing Conditions

Saludos,

Les escribo para dar seguimiento al correo del 24 de julio sobre los Signing Conditions de los contratos de Infinigen Oriana ASAP LLC e Infinigen Horizon ASAP LLC.
¿Podrían indicarnos cuándo estaríamos recibíendolos?

Gracias,
Jorge L. Cotto Pérez



PUERTO RICO
ELECTRIC POWER AUTHORITY
PREPA
GOVERNMENT OF PUERTO RICO



Jorge Cotto-Perez
Administrador de Operaciones

Phone: 787-521-4604
Email: JORGE.COTTO@prepa.pr.gov
Visit our website: <https://aeepr.com>
1110 Ave. Ponce de León, San Juan, PR 00922



From: Jorge L Cotto-Perez
Sent: Thursday, July 24, 2025 1:55 PM
To: Leslie Hufstetler <leslie.hufstetler@infinigenrenewables.com>; María Cecilia Santos <maria.santos@infinigenrenewables.com>
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>; Lcdo. Alexis Rivera <arivera@gmlex.net>
Subject: RE: Asap Signing Conditions

Saludos

Le escribo para dar seguimiento al correo enviado previamente, en el que se adjuntaron los Signing Conditions de los contratos de Infinigen Oriana ASAP LLC, Infinigen Horizon ASAP LLC.
Agradecemos nos compartan un estimado de cuándo podríamos recibirlos.

Gracias,
Jorge L. Cotto Pérez

From: Jorge L Cotto-Perez
Sent: Friday, June 27, 2025 9:44 AM
To: Leslie Hufstetler <leslie.hufstetler@infinigenrenewables.com>; María Cecilia Santos <maria.santos@infinigenrenewables.com>
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>
Subject: Asap Signing Conditions

Saludos,

Se adjunta los *Signing Conditions* de los contratos de Infinigen Oriana ASAP LLC, Infinigen Horizon ASAP LLC, donde menciona los documentos que tienen que proveer.

Gracias,
Jorge L. Cotto Pérez

Disclaimer | Relevo de Responsabilidad

CONFIDENTIALITY NOTICE: This communication and any attachments included herein contain proprietary information belonging to the Puerto Rico Electric Power Authority and/or its clients, which may be confidential, legally privileged, and/or a trade secret. Unauthorized disclosure, reproduction, or distribution is strictly prohibited. If you have received this communication in error, please delete or destroy it and notify the sender immediately. The Puerto Rico Electric Power Authority, its subsidiaries, affiliates, and clients will not be responsible for any damages resulting from the modification or falsification of any communication generated by us. Additionally, while all necessary precautions have been taken to ensure that the data contained herein is free from viruses or malicious content, we cannot guarantee this and therefore disclaim any liability attributable to such circumstances.

AVISO DE CONFIDENCIALIDAD: Esta comunicación y cualquier anexo que pueda estar incluido contiene información propietaria de la Autoridad de Energía Eléctrica de Puerto Rico y/o de sus clientes, que puede ser confidencial, legalmente privilegiada y/o un secreto comercial. La divulgación no autorizada, su reproducción o distribución está estrictamente prohibida. Si usted ha recibido esta comunicación por error, bórrala o destrúyala e informe de manera inmediata al remitente. Ni la Autoridad de Energía Eléctrica de Puerto Rico, ni cualquiera de sus subsidiarias, afiliadas o clientes será responsable de cualquier daño que resulte de cualquier modificación o falsificación de cualquier comunicación generada por nosotros. Además, aunque se han tomado las debidas precauciones para asegurar que los datos aquí contenidos estén libres de cualquier virus o contenido malicioso, no podemos garantizarlo, por lo que rechazamos cualquier responsabilidad atribuible a tales circunstancias.

Disclaimer | Relevo de Responsabilidad

CONFIDENTIALITY NOTICE: This communication and any attachments included herein contain proprietary information belonging to the Puerto Rico Electric Power Authority and/or its clients, which may be confidential, legally privileged, and/or a trade secret. Unauthorized disclosure, reproduction, or distribution is strictly prohibited. If you have received this communication in error, please delete or destroy it and notify the sender immediately. The Puerto Rico Electric Power Authority, its subsidiaries, affiliates, and clients will not be responsible for any damages resulting from the modification or falsification of any communication generated by us. Additionally, while all necessary precautions have been taken to ensure that the data contained herein is free from viruses or malicious content, we cannot guarantee this and therefore disclaim any liability attributable to such circumstances.

AVISO DE CONFIDENCIALIDAD: Esta comunicación y cualquier anexo que pueda estar incluido contiene información propietaria de la Autoridad de Energía Eléctrica de Puerto Rico y/o de sus clientes, que puede ser confidencial, legalmente privilegiada y/o un secreto comercial. La divulgación no autorizada, su reproducción o distribución está estrictamente prohibida. Si usted ha recibido esta comunicación por error, bórrala o destrúyala e informe de manera inmediata al remitente. Ni la Autoridad de Energía Eléctrica de Puerto Rico, ni cualquiera de sus subsidiarias, afiliadas o clientes será responsable de cualquier daño que resulte de cualquier modificación o falsificación de cualquier comunicación generada por nosotros. Además, aunque se han tomado las debidas precauciones para asegurar que los datos aquí contenidos estén libres de cualquier virus o contenido malicioso, no podemos garantizarlo, por lo que rechazamos cualquier responsabilidad atribuible a tales circunstancias.

Subject: FW: ASAP Signing Conditions
Date: Friday, September 19, 2025 at 4:12:06 PM Atlantic Standard Time
From: Felix A Hernandez-Caban
To: Lcdo. Alexis Rivera

Attachments: untitled(30)_ee8923e8-8351-40b8-8fe6-7faff9c5f12a.png, 058_line_9bae9502-1e3a-48a3-ba5e-34ed9cd44185.png, 406822_phone_icon_5f24229d-5ba9-4666-98e1-86e5b9154ab5.png, 1891029_cercl_email_envelope_letter_mail_icon_b93ec25d-8077-4dd9-a565-d21eb1bda43f.png, 1891027_circle_global_globe_international_language_icon_a07d738e-7450-4cc2-8d42-d99532861073.png, untitled(5)_1d5a4dc2-ccb9-4a33-b437-da28a25dba66.png, facebook_32x32_f9f51fc3-1a87-431c-b59b-ee3383737298.png, x_32x32_d78a1d21-808a-4855-8197-8f0cb4c0fad0.png, youtube_32x32_249ac361-5bf5-4b5d-b739-c20a2071f8c7.png, instagram_32x32_28cb9877-bfd6-4a49-bcee-cc5d7d890eb2.png, untitled(30)_ee8923e8-8351-40b8-8fe6-7faff9c5f12a.png, 058_line_9bae9502-1e3a-48a3-ba5e-34ed9cd44185.png, 406822_phone_icon_5f24229d-5ba9-4666-98e1-86e5b9154ab5.png, 1891029_cercl_email_envelope_letter_mail_icon_b93ec25d-8077-4dd9-a565-d21eb1bda43f.png, 1891027_circle_global_globe_international_language_icon_a07d738e-7450-4cc2-8d42-d99532861073.png, untitled(5)_1d5a4dc2-ccb9-4a33-b437-da28a25dba66.png, facebook_32x32_f9f51fc3-1a87-431c-b59b-ee3383737298.png, x_32x32_d78a1d21-808a-4855-8197-8f0cb4c0fad0.png, youtube_32x32_249ac361-5bf5-4b5d-b739-c20a2071f8c7.png, instagram_32x32_28cb9877-bfd6-4a49-bcee-cc5d7d890eb2.png



Felix Hernandez-Caban
Director

Phone: 787-521-4616
Email: FELIX.HERNANDEZ@prepa.pr.gov
Visit our website: <https://aeep.com>
1110 Ave. Ponce de León, San Juan, PR 00922



From: Jorge L Cotto-Perez <JORGE.COTTO@prepa.pr.gov>
Sent: Friday, September 19, 2025 4:01 PM
To: hertlein@stonepeak.com; rbullock@camstex.com; RAlmodovar@camsrenewables.com
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>; Lcdo. Alexis Rivera <arivera@gmlex.net>; Brenda L. Pérez Román <brenda.perez@prepa.pr.gov>
Subject: RE: ASAP Signing Conditions

Saludos,

Le escribo para dar seguimiento al correo sobre los Signing Conditions del contrato de San Fermin Battery Project LLC.
¿Nos podrían indicar cuándo estaríamos recibiendo los?

Gracias,
Jorge L. Cotto Pérez



Jorge Cotto-Perez
Administrador de Operaciones

Phone: 787-521-4604
Email: JORGE.COTTO@prepa.pr.gov
Visit our website: <https://aeep.com>
1110 Ave. Ponce de León, San Juan, PR 00922



From: Jorge L Cotto-Perez
Sent: Thursday, July 24, 2025 1:56 PM
To: hertlein@stonepeak.com; rbullock@camstex.com; RAlmodovar@camsrenewables.com
Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>; Lcdo. Alexis Rivera <arivera@gmlex.net>
Subject: RE: ASAP Signing Conditions

Saludos,

Le escribo para dar seguimiento al correo enviado previamente, en el que se adjuntaron los Signing Conditions del contrato de San Fermin Battery Project LLC.

Agradecemos nos compartan un estimado de cuándo podríamos recibirlos.

Gracias,

Jorge L. Cotto Pérez

From: Jorge L Cotto-Perez

Sent: Friday, June 27, 2025 11:32 AM

To: hertlein@stonepeak.com; rbullock@camstex.com; RAlmodovar@camsrenewables.com

Cc: Felix A Hernandez-Caban <FELIX.HERNANDEZ@prepa.pr.gov>; Janet C Rey-Laborde <JANET.REY@prepa.pr.gov>; Fernando Osorio-Cano <FERNANDO.OSORIO@prepa.pr.gov>

Subject: ASAP Signing Conditions

Saludos,

Se adjunta los *Signing Conditions* del contrato San Fermin Battery Project LLC, donde menciona los documentos que tienen que proveer.

Gracias,

Jorge L. Cotto Pérez

Disclaimer | Relevo de Responsabilidad

CONFIDENTIALITY NOTICE: This communication and any attachments included herein contain proprietary information belonging to the Puerto Rico Electric Power Authority and/or its clients, which may be confidential, legally privileged, and/or a trade secret. Unauthorized disclosure, reproduction, or distribution is strictly prohibited. If you have received this communication in error, please delete or destroy it and notify the sender immediately. The Puerto Rico Electric Power Authority, its subsidiaries, affiliates, and clients will not be responsible for any damages resulting from the modification or falsification of any communication generated by us. Additionally, while all necessary precautions have been taken to ensure that the data contained herein is free from viruses or malicious content, we cannot guarantee this and therefore disclaim any liability attributable to such circumstances.

AVISO DE CONFIDENCIALIDAD: Esta comunicación y cualquier anexo que pueda estar incluido contiene información propietaria de la Autoridad de Energía Eléctrica de Puerto Rico y/o de sus clientes, que puede ser confidencial, legalmente privilegiada y/o un secreto comercial. La divulgación no autorizada, su reproducción o distribución está estrictamente prohibida. Si usted ha recibido esta comunicación por error, bórrala o destrúyala e informe de manera inmediata al remitente. Ni la Autoridad de Energía Eléctrica de Puerto Rico, ni cualquiera de sus subsidiarias, afiliadas o clientes será responsable de cualquier daño que resulte de cualquier modificación o falsificación de cualquier comunicación generada por nosotros. Además, aunque se han tomado las debidas precauciones para asegurar que los datos aquí contenidos estén libres de cualquier virus o contenido malicioso, no podemos garantizarlo, por lo que rechazamos cualquier responsabilidad atribuible a tales circunstancias.