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

IN RE: PUERTO RICO ELECTRIC POWER AUTHORITY RATE REVIEW

CASE NO.: NEPR-AP-2023-0003

SUBJECT: Hearing Examiner's Order Accepting Accion Platform Administrator's Sworn Certification.

Hearing Examiner's Order Accepting Accion Platform Administrator's Sworn Certification

On September 24, 2025, I issued an Interim Protective Order on Inadvertent Disclosure of Confidential Material. That Order required the Accion Platform administrator to provide a sworn certification confirming that Accion personnel deleted from the Accion Platform a document submitted in response to ROI: PC-of-GENERA-NONPHYS_OPS-35. I also required the Platform administrator to provide a log of all users who accessed the document.

The Platform Administrator provided the attached sworn certification on September 25, 2025. This Order accepts the sworn certification.

I direct Secretary Seda to place the sworn certification on the Energy Bureau's case docket.

Be notified and published.

Scott Hempling Hearing Examiner

CERTIFICATION

I certify that the Hearing Examiner, Scott Hempling, has so established on October 1st, 2025. I also certify that on October 1st, 2025, I have proceeded with the filing of the Order, and a copy was notified by electronic mail to: mvalle@gmlex.net; arivera@gmlex.net; jmartinez@gmlex.net; jgonzalez@gmlex.net; nzayas@gmlex.net; Gerard.Gil@ankura.com; Jorge.SanMiguel@ankura.com; Lucas.Porter@ankura.com; mdiconza@omm.com; golivera@omm.com; pfriedman@omm.com; msyassin@omm.com; msyassin@omm.com; katiuska.bolanos-lugo@us.dlapiper.com; Yahaira.delarosa@us.dlapiper.com;

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I sign this in San Juan, Puerto Rico, on October 1st, 2025.

CLIADO DE ENERGIA

NEDO

REPORTADORA DE SERVICIONA

DE RIO

LE RIO

LE

Sonia Seda Gaztambide

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

IN RE: PUERTO RICO ELECTRIC POWER AUTHORITY RATE REVIEW

AFFIDAVIT OF HAROLD T. JUDD, ESQ.

CASE NO.: NEPR-AP-2023-0003

I, Harold T. Judd, under oath affirm that on September 23, 2025, Accion removed the unredacted version of Attachment B to ROI PC-of-GENERA-NONPHYS_OPS-35, uploaded by Genera on the Accion platform on August 27, 2025, for which Genera asserted on September 22, 2025, contains confidential information. Accion deleted the document from the Accion Platform and from its records.

As required by the Hearing Examiner's Order of September 24, 2025, the following individuals downloaded the unredacted Confidential Information provided by Genera attached to the answer to the ROI: The date and time of when the individual viewed the information is also provided.

Giuliano Vilanova Feliberti	8/27/25 12:20PM		Jorge Camacho	9/20/25 9:52AM
Laura Stafford	8/27/25 3:45PM		Giuliano Vilanova Feliberti	9/22/25 11:28AM
Margarita Mercado	8/27/25 3:57PM		Giuliano Vilanova Feliberti	9/22/25 11:29AM
Dawn Bisdorf	8/27/25 7:04PM		Damaris Billoch Colon	9/22/25 12:38PM
Damaris Billoch Colon	8/27/25 7:16PM		Ron Nelson	9/22/25 5:46PM
Dawn Bisdorf	8/27/25 7:23PM		Damaris Billoch Colon	9/23/25 1:21PM
Ron Nelson	8/28/25 4:59PM		Kate Bailey	9/23/25 1:37PM
Rafael Sosa	9/12/25 11:55AM	1		

DATED: September 25, 2025

Harold T. Yudd, President, Accion Group, LLC

State of New Hampshire County of Merrimack

Subscribed and sworn to before me this 25th day of September 2025.

Notary Public

My Commission Expires: 4/7/2026