

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

NEPR

Received:

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IN RE: REVIEW OF LUMA’S INITIAL
BUDGETS

CASE NO.: NEPR-MI-2021-0004

SUBJECT: LUMA’s Submission of Report in
Compliance with October 18 Order

SUBMISSION OF REPORT IN COMPLIANCE WITH OCTOBER 18 ORDER

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC and **LUMA Energy ServCo, LLC** (jointly referred to as “LUMA”) and respectfully state and request the following:

1. On July 31, 2025, the Puerto Rico Energy Bureau of the Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order in Case No. NEPR-AP-2023-0003 establishing the Fiscal Year 2026 Provisional Budget for the Electric System. From this system-wide budget, LUMA, as the operator of the transmission and distribution system, administers the portion allocated to GridCo, referred to as the Fiscal Year 2026 T&D Provisional Operating Budget. *See* July 31 Order, p. 41.

2. On October 17, 2025, LUMA submitted to the Energy Bureau a document titled *Submission of Notice* (“Notice”), through which it provided information pertinent to the Fiscal Year 2026 T&D Provisional Operating Budget and its corresponding cash position necessary to execute said budget. *See* Notice, Exhibit 1. The Notice advised the Energy Bureau of a cash-constrained financial condition that precipitated a workforce reorganization.

3. On Saturday, October 18, 2025, the Energy Bureau issued a Resolution and Order (“October 18 Order”), acknowledging that it had become aware via multiple media outlets that LUMA had terminated approximately 160 employees on or around October 17, 2025. The October

18 Order directed LUMA to submit, within forty-eight (48) hours of service of the Order, a report addressing, at a minimum, the following:

- a. A detailed description of the functions, responsibilities, and operational areas previously performed by the dismissed personnel;
- b. An analysis of the operational impact resulting from the separations, including but not limited to effects on fault response times, maintenance plan execution, and system supervision; and
- c. A description of the mitigation measures implemented or proposed by LUMA to ensure the continued stability and safety of the electrical system in light of the reduction in workforce.

(Translation provided)

4. Attached hereto as Exhibit 1 is the report submitted by LUMA in compliance with the October 18 Order.

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of Exhibit 1 and **deem** LUMA in compliance with the October 18 Order.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 19th day of October 2025.

WE HEREBY CERTIFY that this motion was filed using the electronic filing system of this Energy Bureau and that electronic copies of this motion will be notified to the Puerto Rico Electric Power Authority, through its attorneys of record Mirelis Valle-Cancel, mvalle@gmlex.net; and Alexis G. Rivera Medina, arivera@gmlex.net; and to Genera PR, LLC, through: Jorge Fernández-Reboredo, jfr@sbgbllaw.com; legal@genera-pr.com; and regulatory@genera-pr.com.



DLA Piper (Puerto Rico) LLC

500 Calle de la Tanca, Suite 401

San Juan, PR 00901-1969

Tel. 787-945-9139

Fax 939-697-6169

/s/ Margarita Mercado Echegaray

Margarita Mercado Echegaray

PR Bar No. 16,266

margarita.mercado@us.dlapiper.com

/s/ Katuska Bolaños Lugo

Katuska Bolaños Lugo

PR Bar No. 18,888

Katuska.Bolanos-Lugo@us.dlapiper.com

Exhibit 1