

**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 for LUMA's
November 20, 2025, extension request

RESOLUTION AND ORDER

On November 7, 2025 the Puerto Rico Energy Bureau of the Public Service Regulatory Board ("Energy Bureau"), issue a Resolution and Order ("November 7, 2025 Resolution"), through which it ordered LUMA¹ to submit within twenty (20) days, a comprehensive and detailed explanation from the Puerto Rico Electric Power Authority ("PREPA"), LUMA, and Genera PR, LLC, regarding the formulation of the Consolidated Project List, the treatment of inactive or excluded projects, and the disposition of unrepaired or unfunded damage identified in FEMA's Allocation.


On November 20, 2025, LUMA filed a document titled *Motion Requesting Extension of Time to Comply with the Resolution and Order of November 7, 2025* ("November 20 Motion"). In its filing, LUMA indicates that it is facing several constraints, including the extensive validation of project-level data requiring manual reconciliation, the ongoing demands associated with CASE No. NEPR-AP-2023-0003 which continue to require significant internal resources, and limited team availability due to the upcoming holiday period. As a result, LUMA states that it was unable to meet the deadline established by the Energy Bureau and requests an extension until December 12, 2025, to comply with the November 7 Resolution and Order.

The Energy Bureau **GRANTS** LUMA's petition for extension until **Friday, December 12, 2025** to submit the information requested through the November 7 Resolution.


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

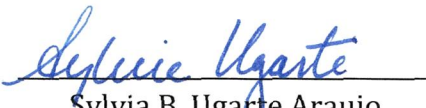
- i. Noncompliance with this Resolution and Order, applicable regulations, or laws may carry the imposition of fines and administrative sanctions of up to one hundred twenty-five thousand dollars (\$25,000) per day; and
- ii. In the event of recurrent violations or continued non-compliance, the penalty 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.


Edison Avilés Deliz
Chairman


Lillian Mateo Santos
Associate Commissioner


Ferdinand A. Ramos Soegaard
Associate Commissioner


Sylvia B. Ugarte Araujo
Associate Commissioner


Antonio Torres Miranda
Associate Commissioner

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



CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on December 1st, 2025. Also certify that on December 1st, 2025, I have proceeded with the filing of this Resolution and Order and was notified by email to regulatory@genera-pr.com, legal@genera-pr.com, jfr@sbgblaw.com, jdiaz@sbgblaw.com, sromero@sbgblaw.com; alexis.rivera@prepa.pr.gov; nzayas@gmlex.net; mvalle@gmlex.net; rcruzfranqui@gmlex.net; Yahaira.delarosa@us.dlapiper.com; Emmanuel.porrogonzalez@us.dlapiper.com.

I sign this in San Juan, Puerto Rico, today, December 1st, 2025.





Sonia Seda Gaztambide
Clerk