

**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 Taking
Administrative Notice of Specified
Documents

**Hearing Examiner's Order Taking Administrative Notice
of Specified Documents**

During this proceeding, I received requests to take administrative notice of 78 documents. At the hearing on December 3, 2025, I ruled orally on all of them. I grant the requests for the items listed in the Appendix that are not struck out. I deny all other requests.

I direct Accion to remove from the Administrative Notice folder on the Accion platform the documents struck out in the Appendix.

Be notified and published.



Scott Hempling
Hearing Examiner


CERTIFICATION

I certify that the Hearing Examiner, Scott Hempling, has so established on December 5, 2025. I also certify that on December 5, 2025, I have proceeded with the filing of the Order, and a copy was notified by electronic mail to: mvalle@gmlex.net; alexis.rivera@prepa.pr.gov; 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; katiuska.bolanos-lugo@us.dlapiper.com; Yahaira.delarosa@us.dlapiper.com; margarita.mercado@us.dlapiper.com; carolyn.clarkin@us.dlapiper.com;

andrea.chambers@us.dlapiper.com; regulatory@genera-pr.com; legal@genera-pr.com;
 mvazquez@vvlawpr.com; gvilanova@vvlawpr.com; dbillock@vvlawpr.com;
 ratecase@genera-pr.com; jfr@sbgblaw.com; hriviera@jrsp.pr.gov;
 gerardo_cosme@solartekpr.net; contratistas@jrsp.pr.gov; victorluisgonzalez@yahoo.com;
 Cfl@mcvpr.com; nancy@emmanuelli.law; jrinconlopez@guidhouse.com;
 Josh.Llamas@fticonsulting.com; Anu.Sen@fticonsulting.com;
 Ellen.Smith@fticonsulting.com; Intisarul.Islam@weil.com; alexis.ramsey@weil.com;
 kara.smith@weil.com; rafael.ortiz.mendoza@gmail.com; rolando@emmanuelli.law;
 monica@emmanuelli.law; cristian@emmanuelli.law; luis@emmanuelli.law;
 jan.albinolopez@us.dlapiper.com; Rachel.Albanese@us.dlapiper.com;
 varoon.sachdev@whitecase.com; javrua@sesapr.org; Brett.ingerman@us.dlapiper.com;
 brett.solberg@us.dlapiper.com; agraitfe@agraitlawpr.com; jpouroman@outlook.com;
 epo@amgprlaw.com; loliver@amgprlaw.com; acasellas@amgprlaw.com;
 matt.barr@weil.com; Robert.berezin@weil.com; Gabriel.morgan@weil.com;
 corey.brady@weil.com; lindsay.greenbaum@analysisgroup.com;
 harrison.holtz@analysisgroup.com; charles.wu@analysisgroup.com;
 Brian.Gorin@analysisgroup.com; Bhumika.Sharma@analysisgroup.com;
 Rachel.Anderson@analysisgroup.com; lramos@ramoscruzlegal.com;
 tlauria@whitecase.com; gkurtz@whitecase.com; ccolumbres@whitecase.com;
 isaac.glassman@whitecase.com; tmacwright@whitecase.com;
 jcunningham@whitecase.com; mshepherd@whitecase.com; jgreen@whitecase.com;
 hburgos@cabprlaw.com; dperez@cabprlaw.com; howard.hawkins@cwt.com;
 mark.ellenberg@cwt.com; casey.servais@cwt.com; bill.natbony@cwt.com;
 zack.schrieber@cwt.com; thomas.curtin@cwt.com; escalera@reichardescalera.com;
 riverac@reichardescalera.com; susheelkirpalani@quinnemanuel.com;
 erickay@quinnemanuel.com; dmonserrate@msglawpr.com; fgierbolini@msglawpr.com;
 rschell@msglawpr.com; eric.brunstad@dechert.com; Stephen.zide@dechert.com;
 David.herman@dechert.com; Isaac.Stevens@dechert.com; James.Moser@dechert.com;
 michael.doluisio@dechert.com; Kayla.Yoon@dechert.com; mfb@tcm.law; lft@tcm.law;
 arosenberg@paulweiss.com; pbrachman@paulweiss.com; swintner@paulweiss.com;
 tfurchtgott@paulweiss.com; kzeituni@paulweiss.com; Julia@londoneconomics.com;
 Brian@londoneconomics.com; luke@londoneconomics.com; juan@londoneconomics.com;
 mmcgill@gibsondunn.com; LShelfer@gibsondunn.com; jcasillas@cstlawpr.com;
 jnieves@cstlawpr.com; pedrojimenez@paulhastings.com; ericstolze@paulhastings.com;
 arrivera@nuenergypr.com; apc@mcvpr.com; ramonluisnieves@rlnlegal.com;
 kbailey@acciongroup.com.

I sign this in San Juan, Puerto Rico, on December 5, 2025.




 Sonia Seda Gaztambide
 Clerk

Appendix
Administrative Notice Documents

	Document Title
2	Motion to Submit Revised PR-EVAP and Semi-Annual Report Template
3	Resolution, issued on April 23, 2024, in Case No. NEPR-MI-2019-0006.
4	LUMA's Motion in Further Compliance with the Resolution and Order of August 16, 2023, filed in Case No. NEPR-MI-2019-0006, on October 23, 2023
5	Municipal Secondary Market Disclosure Information Cover Sheet Municipal Securities Rulemaking Board (MSRB) Electronic Municipal Market Access System (EMMA) Additional / Voluntary Disclosure Financial / Operating Data
6	Request for Examination and Approval of Initial Budgets and Related Terms of Service. PETITION FOR APPROVAL OF INITIAL BUDGETS AND RELATED TERMS OF SERVICE
7	PREPAs Certified Annual Budget
8	Determination on the FY25 Annual Budgets for the electric utility RESOLUTION AND ORDER
9	T&D and GenCo Budgets for FY2025 REQUEST FOR APPROVAL OF T&D BUDGETS AND SUBMISSION OF GENCO BUDGETS FOR FY2025 AND BUDGET ALLOCATIONS FOR THE ELECTRIC POWER SYSTEM
10	Determination on the FY24 Annual Budgets for the electric utility system – LUMA, Genera, and PREPA. RESOLUTION AND ORDER
11	Submission of Consolidated Annual Budgets for Fiscal Year 2024 and Annual T&D Projections through Fiscal Year 2026. SUBMISSION OF CONSOLIDATED ANNUAL BUDGETS FOR FISCAL YEAR 2024 AND PROPOSED ANNUAL T&D PROJECTIONS THROUGH FISCAL YEAR 2026
12	Determination on LUMA's FY23 Annual Budgets and LUMA's FY24 Annual Budgets pre-filing requirements. RESOLUTION AND ORDER
13	Submission of Annual Budgets for Fiscal Years 2023 through 2025 SUBMISSION OF ANNUAL BUDGETS FOR FISCAL YEARS 2023 THROUGH 2025
14	Determination on LUMA's Initial Budgets. RESOLUTION AND ORDER
15	Letter Regarding: FEMA 4339 DR-PR/FEMA 4671 DR-PR
16	Dkt. 5881 – AAFAF Informative Motion
17	Letter Regarding: Response to LUMA's October 22, 2025 Letter
18	Motion Of Luma For Allowance Of And Authorization To Transfer Funds To Pay Administrative Expense Claims
19	Letter Regarding: Liquidity Situation, Stabilization and Restoration of Puerto Rico's Energy Grid
20	R. C. del S. 37 - Amendment to the Joint Resolution on the General Budget of the Government of Puerto Rico for Fiscal Year 2025 (two documents)

Appendix
Administrative Notice Documents

21	Disclosure Statement for Fifth Amended Title III Plan of Adjustment of the Puerto Rico Electric Power Authority, Case No. 17-04780-LTS [Docket No. 5582]
22	Corrected Declaration of Jessica G. Berman of Kroll Restructuring Administration LLC Regarding Certain Categories of Claims Filed Against the Debtor in Connection with Corrected Fourth Amended Title III Plan of Adjustment of the Puerto Rico Electric Power Authority, Case No. 17-03283-LTS [Docket No. 26525-1]
23	PREPA T&D Transformation Transaction – Forecast Savings
24	February 2025 Fiscal Plan for the Puerto Rico Electric Power Authority
25	RESOLUTION CERTIFYING THE FISCAL YEAR 2026 BUDGET FOR THE PUERTO RICO ELECTRIC POWER AUTHORITY
26	RESOLUTION CERTIFYING REVISED FISCAL YEAR 2026 BUDGET FOR THE PUERTO RICO ELECTRIC POWER AUTHORITY
27	RESOLUTION CERTIFYING SECOND REVISED FISCAL YEAR 2026 BUDGET FOR THE PUERTO RICO ELECTRIC POWER AUTHORITY
28	Dr. Susan Tierney testimony – 2024-03-13 – Transcript of Confirmation Hearing
29	Dr. Susan Tierney testimony – 2024-03-12 – Transcript of Confirmation Hearing
30	Dr. Maureen Chakraborty testimony – 2024-03-13 – Transcript of Confirmation Hearing
31	11. William Zarakas Testimony – 2024-03-07 – Transcript of Confirmation Hearing
32	DECLARATION OF WILLIAM P. ZARAKAS IN RESPECT OF CONFIRMATION OF CORRECTED FOURTH AMENDED TITLE III PLAN OF ADJUSTMENT FOR THE PUERTO RICO ELECTRIC POWER AUTHORITY FEBRUARY 12, 2024 (CORRECTED MARCH 7, 2024)
33	09. Jurgen Weiss Cross Testimony – 2024-03-15 – Transcript of Confirmation Hearing
34	EXPERT REBUTTAL REPORT OF JURGEN WEISS, PHD
35	DECLARATION OF JÜRGEN WEISS IN RESPECT OF CONFIRMATION OF CORRECTED FOURTH AMENDED TITLE III PLAN OF ADJUSTMENT FOR THE PUERTO RICO ELECTRIC POWER AUTHORITY
36	06. Glenn George Cross (Rebuttal) Testimony – 2024-03-15 – Transcript of Confirmation Hearing
37	05. Glenn George Cross Testimony continued – 2024-03-11 – Transcript of Confirmation Hearing
38	04. Glenn George Cross Testimony – 2024-03-08 – Transcript of Confirmation Hearing
39	EXPERT REPORT OF GLENN R. GEORGE, MBA, PE, PHD
40	EXPERT REPORT OF GLENN R. GEORGE, MBA, PE, PHD

Appendix
Administrative Notice Documents

41	DECLARATION OF GLENN R. GEORGE, MBA, PE, PHD, IN RESPECT OF CONFIRMATION OF CORRECTED FOURTH AMENDED TITLE III PLAN OF ADJUSTMENT FOR THE PUERTO RICO ELECTRIC POWER AUTHORITY
42	SESA's Motion to Submit Rebuttal Testimony of E. Kyle Datta MOTION TO CORRECT OCTOBER 27 FILING
43	SOW's from PREPA, GENERA and LUMA submitted to PREB
44	SOW's Approved by COR3/FEMA
45	MOTION SUBMITTING LUMA'S SEPTEMBER 2025 UPDATE TO PREPA LUMA 90 DAY PLAN FOR T&D PROJECTS
46	MOTION SUBMITTING LUMA'S REVISED SECOND QUARTER FEDERAL FUNDING REPORT FOR THE FISCAL YEAR 2023
47	MOTION SUBMITTING LUMA'S FIRST QUARTER FEDERAL FUNDING REPORT FOR FISCAL YEAR 2023
48	MOTION TO SUBMIT OCTOBER 2025 MONTHLY COLLABORATIVE REPORT IN COMPLIANCE WITH RESOLUTION AND ORDER OF MARCH 28, 2025
49	MOTION TO SUBMIT MONTHLY STATUS REPORT ON THE CBES+ PROGRAM FOR SEPTEMBER 2025, IN COMPLIANCE WITH RESOLUTIONS AND ORDERS OF MAY 20, 2025, AND MAY 29, 2025
50	MOTION TO SUBMIT SEPTEMBER 2025 MONTHLY COLLABORATIVE REPORT IN COMPLIANCE WITH RESOLUTION AND ORDER OF MARCH 28, 2025
51	MOTION TO SUBMIT MONTHLY STATUS REPORT ON THE CBES+ PROGRAM FOR AUGUST 2025, IN COMPLIANCE WITH RESOLUTION AND ORDERS OF MAY 20, 2025, AND MAY 29, 2025
52	MOTION IN COMPLIANCE WITH RESOLUTION AND ORDER OF AUGUST 28, 2025, REQUEST FOR CONFIDENTIAL TREATMENT AND SUPPORTING MEMORANDUM OF LAW
53	MOTION TO SUBMIT CORRECTED EXHIBIT 1 TO MOTION SUBMITTING MONTHLY STATUS REPORT ON THE CBES+ PROGRAM FOR JULY 2025
54	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE FOURTH QUARTER OF FISCAL YEAR 2025
55	MOTION TO SUBMIT JUNE 2025 MONTHLY COLLABORATIVE REPORT IN COMPLIANCE WITH RESOLUTION AND ORDER OF MARCH 28, 2025
56	Reporting Directives and Fuel Security Contingency Plan.
57	MOTION TO SUBMIT JUNE 2025 MONTHLY COLLABORATIVE REPORT IN COMPLIANCE WITH RESOLUTION AND ORDER OF MARCH 28, 2025
58	MOTION TO SUBMIT MAY 2025 MONTHLY COLLABORATIVE REPORT IN COMPLIANCE WITH RESOLUTION AND ORDER OF MARCH 28, 2025
59	MOTION TO SUBMIT CORRECTED EXHIBIT 1 TO MOTION TO SUBMIT APRIL 2025 MONTHLY COLLABORATIVE REPORT IN COMPLIANCE WITH RESOLUTION AND ORDER OF MARCH 28, 2025
60	Establishment of the Electric System Priority Stabilization Two Year Plan.
61	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE SECOND QUARTER OF FISCAL YEAR 2025

Appendix
Administrative Notice Documents

62	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE FIRST QUARTER OF FISCAL YEAR 2025
63	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE FOURTH QUARTER OF FISCAL YEAR 2024
64	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE THIRD QUARTER OF FISCAL YEAR 2024
65	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE FIRST QUARTER OF FISCAL YEAR 2024
66	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE FOURTH QUARTER OF THE FISCAL YEAR 2023
67	MOTION SUBMITTING LUMA'S REVISED SECOND QUARTER FEDERAL FUNDING REPORT FOR THE FISCAL YEAR 2023
68	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE THIRD QUARTER OF FISCAL YEAR 2023
69	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE SECOND QUARTER OF FISCAL YEAR 2024
70	MOTION SUBMITTING QUARTERLY REPORT ON FEDERAL FUNDING ACTIVITIES FOR THE SECOND QUARTER OF FISCAL YEAR 2024
71	Test
72	Genera PR Electric System Stabilization Plan
73	"PUERTO RICO THERMAL GENERATION FACILITIES OPERATION AND MAINTENANCE AGREEMENT dated as of January 24, 2023 by and among THE PUERTO RICO ELECTRIC POWER AUTHORITY as Owner, THE PUERTO RICO PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY as Administrator, and GENERA PR LLC as Operator "
74	FOMB letter certifying second revised PREPA FY 26 budget
75	PREPA Revised FY26 Budget
76	PREPA certified FY26 Budget
77	PREPA 2025 Certified Fiscal Plan
78	20241202-MI20200019 Motion in Compliance with RO of 29 Oct 2024
79	20251024-MI20210004 Resolution and Order