

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

NEPR

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IN RE: PUERTO RICO ELECTRIC
POWER AUTHORITY RATE REVIEW

CASE NO.: NEPR-AP-2023-0003

SUBJECT: Request for Extension of Time
to Comply with December 22nd Order

**REQUEST FOR EXTENSION OF TIME TO COMPLY WITH DECEMBER 22ND
ORDER**

**TO THE HONORABLE PUERTO RICO ENERGY BUREAU, AND ITS HEARING
EXAMINER, MR. SCOTT HEMPLING:**

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

1. Following LUMA’s *Motion Submitting Rate Review Petition*, filed on July 3, 2025, the corresponding evidentiary hearings for this captioned proceeding were held from November 12, 2025, through December 19, 2025. Throughout said hearings, the Energy Bureau’s Commissioners, the Honorable Hearing Examiner, and the Energy Bureau’s Consultants issued a series of requests for information that would later take the form of bench orders. Per the Hearing Examiner’s guidance, compliance with these bench orders would come by way of late-filed exhibits filed by the respective parties.

2. Following the conclusion of the evidentiary hearings, on December 22, 2025, the Hearing Examiner issued an *Order on Exhibits, Miscellaneous Post-Hearing Matters, and Legal Issues* (“December 22nd Order”), identifying all pending bench orders and setting January 5, 2025 as the deadline for parties to comply with the same.¹ Moreover, the Hearing Examiner provided

¹ To wit, the bench orders were captured in the Appendix to December 22nd Order. See <https://energia.pr.gov/wp-content/uploads/sites/7/2025/12/20251222-AP20230003-Hearing-Examiners-Order-on-Exhibits-Miscellaneous.pdf>.

that “LUMA, PREPA, and Genera must enter the exhibit number associated with the answer to each question in a Word version of the Appendix. Once they have entered all exhibit numbers, they should e-mail that Word document back to Kate Bailey, no later than close of business on January 6, 2026”. *See* December 22nd Order, at p. 3.

3. LUMA has arduously worked – and continues to work – to address the bench orders captured in the Appendix to the Hearing Examiner’s December 22nd Order. As the record reflects, LUMA has already submitted certain late-filed exhibits responsive to multiple bench orders. Additional responses are in advanced stages of preparation.

4. Notwithstanding the above, and despite its best efforts, LUMA respectfully informs that it requires a brief extension of time to complete and file responses to certain bench orders identified in the Appendix to the December 22nd Order.²

5. Good cause exists for this modest extension. Although LUMA diligently worked to obtain, confirm and validate all the information required under the referenced requests, additional time is needed to ensure that the responses to be provided are complete, accurate and

² Specifically, LUMA is seeking an extension of time to respond to the following bench orders, as captured in the Appendix to the Hearing Examiner’s December 22nd Order:

- Provide an estimate of the cost to produce a Renewable Integration Transmission Plan specified in the Bailey Judd report (Ex 63) that supplements the transmission plan due in April 2026. Assume the RITP would be produced during FY27 and or FY28.
- Where is LUMA in the current JD Power ranking?
- Mr. Burgemeister provide an explanation of how the calculation for technical losses in line 244 of the then-showing exhibit actually works, because methodology in that tab doesn’t add up. This info may be available to estimate the amount of energy theft.
- Outside legal services: Info described in Hearing Examiner Order Dec. 9

Moreover, LUMA hereby notes that, by January 8, 2025, it also expects to file a response to the bench order issued on November 20, 2025 regarding the impact of House Resolution 193 and the bench order issued on November 14, 2025 on current status of Tranche 1 projects (both not captured in the Appendix to the Hearing Examiner’s December 22nd Order).

fully validated. Given the interceding holidays and the limited availability of its personnel, LUMA anticipates that it will need until January 8, 2026, to complete this effort and submit the full and final responses to the below identified bench orders, thereby ensuring that the necessary information is fully validated so that this Honorable Energy Bureau, its Hearing Examiner and Consultants, are presented complete and accurate data.³

6. LUMA respectfully submits that this extension is made in good faith, is the minimum necessary to complete this effort and should not unreasonably delay this proceeding.

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of the above; and **grant** LUMA's request for an extension until January 8, 2026 to submit its responses to the bench orders identified in the footnote 2 of the present request for extension.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 2nd day of January, 2026.

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 Hearing Examiner, Scott Hempling, shempling@scotthemplinglaw.com; and to the attorneys of the parties of record. To wit, to the *Puerto Rico Electric Power Authority*, through: Mirelis Valle-Cancel, mvalle@gmlex.net; Juan González, jgonzalez@gmlex.net; Alexis G. Rivera Medina, arivera@gmlex.net; Juan Martínez, jmartinez@gmlex.net; and Natalia Zayas Godoy, nzayas@gmlex.net; and to *Genera PR, LLC*, through: Jorge Fernández-Reboredo, jfr@sbglaw.com; Giuliano Vilanova-Feliberti, gvilanova@vvlawpr.com; Maraliz Vázquez-Marrero, m vazquez@vvlawpr.com; ratecase@genera-pr.com; regulatory@genera-pr.com; and legal@genera-pr.com; *Co-counsel for Oficina Independiente de Protección al Consumidor*, hrivera@jrsp.pr.gov; contratistas@jrsp.pr.gov; pvazquez.oipc@avlawpr.com; *Co-counsel for Instituto de Competitividad y Sustentabilidad Económica*, jpouroman@outlook.com; agraitfe@agraitlawpr.com; *Co-counsel for National Public Finance Guarantee Corporation*, 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; alexis.ramsey@weil.com; *Co-counsel for GoldenTree Asset Management LP*, lramos@ramoscruzlegal.com; tlauria@whitecase.com; gkurtz@whitecase.com; ccolumbres@whitecase.com; iglassman@whitecase.com; tmacwright@whitecase.com;

³ Consequently, LUMA hereby also requests an extension to comply with the Hearing Examiner's Order to e-mail an Appendix that identifies and enumerates all of LUMA's responses to the bench orders, to Energy Bureau Consultant, Kate Bailey, no later than close of business on January 6, 2026. For the same reasons outlined above, LUMA requests until January 9, 2026 to comply with said directive.

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