

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

NEPR

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IN RE:

REVIEW OF THE PUERTO RICO
ELECTRIC POWER AUTHORITY'S 10-
YEAR INFRASTRUCTURE PLAN –
DECEMBER 2020

CASE NO.: NEPR-MI-2021-0002

SUBJECT: Motion to Submit Monthly BESS
Progress Report in Compliance with Resolutions
and Orders Dated February 1, 2024, and April
23, 2024 (June 2026)

**MOTION TO SUBMIT MONTHLY BESS PROGRESS REPORT IN
COMPLIANCE WITH RESOLUTIONS AND ORDERS
DATED FEBRUARY 1, 2024, AND APRIL 23, 2024**

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW GENERA PR LLC (“Genera”), as agent of the Puerto Rico Electric Power Authority (“PREPA”),¹ through its counsel of record, and respectfully submits and prays as follows:

1. On February 1, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order titled *Determination on GENERA's November 21 Motion Submitting Response in Compliance with the Resolution and Order Dated November 8, 2023, and Requesting a Time Extension to Provide the Detailed Scope of Work per Site* (“February 1st Order”). In the February 1st Order, the Energy Bureau approved the projects included in Attachment A therein and noted that Genera is required to present these approved projects to the Federal Emergency Management Agency (“FEMA”) and the Puerto Rico

¹ Pursuant to the *Puerto Rico Thermal Generation Facilities Operation and Maintenance Agreement* (“LGA OMA”), dated January 24, 2023, executed by and among PREPA, the Puerto Rico Public-Private Partnerships Authority and Genera, Genera is the sole operator and administrator of the Legacy Generation Assets (as defined in the LGA OMA) the sole entity authorized to represent PREPA before the Energy Bureau with respect to any matter related to the performance of any of the O&M Services (as defined in the LGA OMA) provided by Genera under the LGA OMA.

Central Office for Recovery, Reconstruction and Resiliency (“COR3”) to finalize their approval process.

2. Additionally, in the February 1st Order, the Energy Bureau ordered Genera to submit **monthly** reports on the progress of the interconnection studies to be undertaken by LUMA², as well as updates on the development status of the detailed Scope of Works (“SOW”) and the Battery Energy Storage System (“BESS”) Request for Proposals (“RFP”) (“Monthly Progress Report for the BESS Project”).

3. On April 23, 2024, the Energy Bureau issued a Resolution and Order reiterating to Genera the February 1st Order regarding the Monthly Progress Report for the BESS Project and, additionally, directed Genera to include in the report any updated information concerning the locations and MW quantities comprising the total of 430 MW of BESS projects.

4. In compliance with the February 1st Order and the April 23rd Resolution, Genera respectfully submits to the Energy Bureau its Monthly Progress Report for the BESS Project for the month of June 2026 as *Exhibit A* to this motion.

WHEREFORE, Genera respectfully requests that this Energy Bureau **take notice** of the above for all purposes; **accept** Genera’s Monthly Progress Report for the BESS Project for the month of June 2026, submitted as Exhibit A to this Motion; and **deem** Genera to be in partial compliance with the February 1st Order and April 23rd Resolution.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 9th day of July 2026.

(Signatures appear on the following page.)

² LUMA Energy, LLC and LUMA Energy ServCo, LLC (jointly referred to as "LUMA")

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CERTIFICATE OF SERVICE

We hereby certify that a true and accurate copy of this motion was filed with the Office of the Clerk of the Energy Bureau using its Electronic Filing System and that we will send an electronic copy of this motion to alexis.rivera@prepa.pr.gov; nzayas@gmlex.net; rcruzfranqui@gmlex.net; mvalle@gmlex.net; margarita.mercado@us.dlapiper.com; yahaira.delarosa@us.dlapiper.com; emmanuel.porrogonzalez@us.dlapiper.com.

In San Juan, Puerto Rico, this 9th day of July 2026.

/s/ Jorge Fernández-Reboredo

Jorge Fernández-Reboredo

/s/ José Javier Díaz Alonso

José Javier Díaz Alonso

/s/ Ernesto Raúl Ramos Maldonado

Ernesto Raúl Ramos Maldonado

Exhibit A

Monthly Progress Report for the BESS Project

Docket Number: NEPR-MI-2021-0002

IN RE: REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10-YEAR
INFRASTRUCTURE PLAN – DECEMBER 2020

BESS Monthly Report

Cambalache Plant:

- The contractor completed performing pile top preparation work at the warehouse.
- The contractor continues carrying out excavation activities and the preparation of pile tops.
- The contractor is currently working on BESS concrete pad reinforcement.
- Fabrication activities for the BESS platform structural columns and beams are ongoing.
- Construction coordination meetings are held every Tuesday.

Vega Baja Plant:

- Drilling activities on the North Platform are ongoing, with 769 out of 805 Geopiers completed. Note that an additional 43 Geopiers are being installed on the North Platform as a result of a design modification to the GSU platform.
- An additional 86 cubic yards of concrete has been poured for the South Platform, bringing the total to 990 cubic yards.
- At the North Platform, concrete was poured on the west side, totaling 630 cubic yards.
- A total of 194 cubic yards of concrete were placed for the walls between the South and North Platforms. The South Platform walls and columns have been completed.
- Construction coordination meetings with the contractor are held every Tuesday.

Palo Seco Plant:

- The Task Order has been formally issued to the A&E firm, authorizing the preparation of the RFP for the demolition of the Palo Seco warehouse. The demolition RFP is expected to be issued in July 2026.

Costa Sur Plant:

- Stone column installation is underway, with 71.3% of planned columns completed to date.
- Soil stabilization activities and earthwork activities continue on the north side of the site.
- Construction of the retaining wall in the south area commenced and is ongoing.
- Weekly construction coordination meetings with the contractor are held every Thursday.

Aguirre Plant:

- The duct bank installation activities are ongoing.
- The manhole installation activities are ongoing.
- Works on the GSU platform are ongoing.
- Construction coordination meetings with the contractor are held every Thursday.

Yabucoa Plant

- LUMA conducted a site visit to assess the relocation of the communications room. A coordination meeting was held with all

relevant stakeholders and currently expecting LUMA and HUB to submit proposals.

- Sheet piling operations began on April 20, 2026. A total of 241 piles out of 242 have been placed, with 212 piles installed to final grade.
- Earthwork activities are ongoing.
- Construction coordination meetings with the contractor are held every Wednesday.

LUMA Interconnection Studies

- The Scope of Work (SOW) for the Palo Seco BESS Point of Interconnection (POI) has been finalized. It is expected to issue an RFP in July 2026.
- The contractor at Cambalache is currently working on 60% design package and the contractor at Vega Baja is currently working on 30% design package. LUMA's review of design development is ongoing.
- The contractor's quotation and project schedule for the Costa Sur BESS, Aguirre BESS, and Yabucoa BESS/Peakers projects were received and are currently under evaluation.
- Coordination meetings with LUMA are held every Wednesday.

Permits

- The PUI permit (2025-656953-PUI-302372) for Vega Baja was issued on March 4, 2026.
- The PUI permit (2025-652964-PUI-301906) for Cambalache was issued on October 27, 2025.
- The PUI permit (2026-669561-PUI-302236) for Aguirre was issued on February 26, 2026.
- The PUI permit (2026-669313-PUI-302234) for Yabucoa was issued on April 21, 2026,
- The PUI permit (2026-669561-PUI-302236) for Costa Sur was issued on April 20, 2026
- The Fire Department Endorsement for all sites is in process. Fire Risk Alliance is preparing the Hazard Mitigation and Emergency Response reports for the BESS project.

Procurement

- The biweekly coordination meeting with LUMA and Tesla are held every Wednesday to review the Minimum Technical Requirements (MTR) compliance.
- The RFP for the Point of Interconnection (POI) for the Costa Sur Peakers, Palo Seco BESS, Daguaos Peakers, and Jobos Peakers projects is still scheduled to be issued in July 2026.

Equipment Delivery Status

- MegaPacks

Site	Delivery Status
Cambalache	100%
Vega Baja	100%
Costa Sur	100%
Yabucoa	100%
Aguirre	20%
Palo Seco	80%

- Medium Voltage Transformers

Site	Delivery Status
Cambalache	100%
Vega Baja	100%
Costa Sur	100%

Yabucoa	100%
Aguirre	100%
Palo Seco	0%

- Additional Batteries and MVTs will be arriving in Q3 2026.
- Aguirre GSU arrived at Ponce port. GSU delivery is now scheduled for July 6, 2026.