

**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

**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 July 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 July 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 10th day of August 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 10th day of August 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 southern section of the concrete pad for BESS equipment was poured on July 18th, 2026. The contractor is currently completing reinforcement works on the northern section of the pad in preparation to pour concrete the first week of August 2026. Excavations and pile cut off works in the central section of the pad is ongoing.
- Fabrication activities for the BESS platform's structural beams and columns are ongoing. Contractor started the installation of said steel platforms in the South section of the concrete pad on July 29th 2026.
- Fire Protection piping relocation works started in the new parking area.
- Construction coordination meetings are held every Tuesday.

Vega Baja Plant:

- Drilling activities for geopiers are 100% completed.
- During the month of July 2026, a total of 842 cubic yards of concrete were poured as detailed below:
 - 119 cubic yards – Module S-1/1A Elevated Slab, South Platform.
 - 110 cubic yards – Module S-3/3A Elevated Slab, South Platform.
 - 58 cubic yards – Walls U-17 (Module N-4), U-21 and U-22 (Module N-5), U-26 (Module N-6), and Columns C19–C26 (Module N-1).
 - 230 cubic yards – Module N-2 Mat Foundation.
 - 48 cubic yards – C-Walls U-13 and U-14 (Module N-1), U-25 (Module N-6), and the duct bank at Module N-3.
 - 250 cubic yards – Module N-3 Mat Foundation.
 - 27 cubic yards – C-Walls U-15 and U-16 (Module N-1), North Platform

- 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. Currently working on the scope of work development to issue a demolition RFP in Q3 of calendar year 2026.
- Genera warehouse inventory relocation is currently underway. This activity is being managed by Genera Operations and Warehousing Staff.

Costa Sur Plant:

- Stone column installation is complete.
- Construction of the retaining wall in the South Area is ongoing, while construction of the retaining wall in the North Area is expected to start in August 2026.
- Work on the South Load Transfer Platform started.
- The 480V line relocation was completed on July 18th 2026.
- Weekly construction coordination meetings with the contractor are held every Thursday.

Aguirre Plant:

- Backfilling, compaction, and material removal activities are ongoing.
- Drainage installation and backfilling around catch basins and manholes are ongoing.
- The foundation for the GSU has been completed and the GSU was successfully put in place on July 6th, 2026. Currently coordinating with Tesla to start the assembly, oil fill and testing of the GSU in August 2026.
- Tesla Mega Packs delivery started on July 22, 2026. A total of 89 units has been delivered.

- All medium voltage transformers have been delivered to a temporary storage site inside the Aguirre Complex.
- 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 is still expecting LUMA and HUB to submit proposals.
- Sheet piling activities have been completed, and punch list activities are ongoing.
- 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) have been finalized. Currently waiting on freedom connection project development to evaluate the impact on the area that could affect layout. .
- 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 POI for the Costa Sur Peakers, Palo Seco BESS, Dagua Peakers, and Jobos Peakers projects is still scheduled to be issued in Q3 of calendar year 2026.

Equipment Delivery Status

- MegaPacks

Site	Delivery Status
Cambalache	100%
Vega Baja	100%
Costa Sur	100%
Yabucoa	100%
Aguirre	40%
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 of calendar year 2026.
- Aguirre GSU arrived at Ponce port. GSU was delivered to the jobsite and set in place on July 6, 2026.