

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

NEPR

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IN RE:

PUERTO RICO ELECTRIC POWER
AUTHORITY'S EMERGENCY
RESPONSE PLAN

CASE NO.: NEPR-MI-2019-0006

SUBJECT: Motion to Submit Monthly Report
in Compliance with the August 14, 2026
Resolution and Order

**MOTION TO SUBMIT MONTHLY REPORT IN COMPLIANCE WITH THE AUGUST
14, 2026 RESOLUTION AND ORDER**

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 counsels of record, and respectfully submits and prays as follows:

1. On July 15, 2026, the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (“July 15 Resolution”) approving Genera’s 2026 revision of its Emergency Response and Action Plan (“ERAP”).

2. On July 31, 2026, the Governor of Puerto Rico issued Executive Order No. 2026-035 (“EO 2026-035”), declaring an island-wide state of emergency in response to severe drought conditions and the continued decline in water levels at major reservoirs affecting Puerto Rico. The EO 2026-035 established water conservation measures and directed the implementation of an interagency action plan to protect water resources.

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) and the sole entity authorized to represent PREPA before PREB concerning 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.

3. On August 5, 2026, Genera filed a document titled *Motion to Inform Declaration of Emergency Regarding Water Supply for the Legacy Generation Assets* (“August 5 Motion”), informing the Energy Bureau that Genera had declared an Exigency/Emergency and partially activated its Emergency Operation Center under a Type 4 classification in response to the severe drought conditions affecting Puerto Rico.

4. In the August 5 Motion, Genera further informed that, on August 4, 2026, it submitted to the Puerto Rico Public-Private Partnerships Authority (“P3 Authority”) a *Declaration of Exigency/Emergency for Water Supply Alternatives for Legacy Generation Assets*, to prepare for potential restrictions on water extraction permits at certain Legacy Generation Assets (“LGA”) facilities. Genera explained that the declaration authorized the procurement of alternative water supply services, temporary water storage equipment, pumping equipment, and other related goods and services necessary to maintain reliable generation operations.

5. On August 14, 2026, the Energy Bureau issued a Resolution and Order titled *Resolution and Order for Motion to Inform Declaration of Emergency Regarding Water Supply for the Legacy Generation Assets* (“August 14 Order”), in which it took notice of Genera’s declaration of emergency and partial activation of its Emergency Operation Center under a Type 4 classification. The Energy Bureau further ordered Genera to submit monthly reports, beginning on September 4, 2026, detailing the specific actions and costs incurred in connection with the emergency declaration for water supply alternatives and the activation of its ERAP.

6. In compliance with the August 14 Order, Genera hereby submits as **Exhibit A** its first Monthly Report, covering the period from August 4 through September 4, 2026.

7. During the reporting period, Genera’s emergency-related activities remained primarily in the assessment, monitoring, and interagency coordination stage. These activities

included the coordination of emergency-management personnel, participation in meetings with relevant federal and Commonwealth agencies, assessments to identify potential water losses, and the evaluation of water-conservation and operational measures.

8. The activities identified in Exhibit A were performed using Genera's existing personnel and resources. Consequently, no incremental costs attributable to the emergency declaration or the activation of the ERAP were incurred during the reporting period.

9. Genera will continue monitoring the water-supply emergency and evaluating its potential effects on the Legacy Generation Assets. If additional emergency-related measures are approved or implemented, Genera will identify the specific actions, their implementation status, and any associated incremental costs in the corresponding monthly report.

WHEREFORE, Genera respectfully requests that the Energy Bureau **take notice** of the foregoing, **accept Exhibit A**, containing Genera's first Monthly Report pursuant to the August 14 Order, **deem Genera in compliance** with the directives contained therein, and **grant** any other relief the Energy Bureau deems just and proper.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 4th day of September 2026.

[Signature page follows]

ECIJA SBGB

P.O. Box 363068
San Juan, PR 00936-3068
Tel. (787) 300.3200
Fax (787) 300.3208

/s/ Jorge Fernández-Reboredo

Jorge Fernández-Reboredo

jfernandez@ecija.com

TSPR 9,669

/s/ José Javier Díaz Alonso

José Javier Díaz Alonso

jdiaz@ecija.com

TSPR 21,718

/s/ Ernesto Raúl Ramos Maldonado

Ernesto Raúl Ramos Maldonado

eramos@ecija.com

TSPR 23,882

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 arivera@prepa.pr.gov; mvalle@gmlex.net; margarita.mercado@us.dlapiper.com; laura.rozas@us.dlapiper.com; Yahaira.delarosa@us.dlapiper.com; emmanuel.porrogonzalez@us.dlapiper.com; and nzayas@gmlex.net.

In San Juan, Puerto Rico, this 4th day of September 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 Report on the Emergency Declaration for Water Supply Alternatives and Activation
of the Emergency Response and Action Plan



Monthly Report

Water Supply Emergency and ERAP Activation

Case No. NEPR-MI-2019-0006

Report No. 1 · August 4, 2026 – September 4, 2026

Genera PR LLC

I. Introduction

On July 31, 2026, the Governor of Puerto Rico issued Executive Order No. 2026-035, declaring an island-wide state of emergency in response to severe drought conditions and declining water levels at major reservoirs. In light of the potential effects of these conditions on the Legacy Generation Assets, Genera PR LLC (“Genera”), as agent of the Puerto Rico Electric Power Authority, submitted a Declaration of Exigency/Emergency for Water Supply Alternatives for Legacy Generation Assets to the Puerto Rico Public-Private Partnerships Authority on August 4, 2026.

On August 5, 2026, Genera informed the Puerto Rico Energy Bureau (“Energy Bureau”) of the emergency declaration and the partial activation of its Emergency Operations Center under a Type 4 classification pursuant to Genera’s Emergency Response and Action Plan (“ERAP”). The emergency declaration was intended to allow Genera to assess and address potential water-supply limitations affecting the continued operation of the Legacy Generation Assets, including the possible need for alternative water supplies, temporary storage, pumping equipment, and related emergency measures.

By Resolution and Order issued on August 14, 2026, the Energy Bureau took notice of Genera’s emergency declaration and partial ERAP activation and directed Genera to submit monthly reports identifying the specific actions taken and costs incurred in connection with those measures. Accordingly, Genera submits this first monthly report covering the period from August 4 through September 4, 2026. The report describes the status of the emergency declaration and ERAP activation, the emergency-related activities undertaken during the reporting period, their current status, and any associated costs incurred.

II. Status of the Emergency Declaration and ERAP Activation

Genera's Declaration of Exigency/Emergency, submitted to the Puerto Rico Public-Private Partnerships Authority on August 4, 2026, remained in effect throughout the reporting period. Genera's Emergency Operations Center remained partially activated under a Type 4 classification, as reported to the Energy Bureau in Genera's Motion to Inform of August 5, 2026. The Energy Bureau issued its Resolution and Order in this proceeding on August 14, 2026.

Item	Status as of September 4, 2026
Emergency declaration	In effect since August 4, 2026.
ERAP activation — EOC level	Partially activated, Type 4 classification.

III. Actions Taken and Costs Incurred

Ref.	Specific action taken	Status	Amount incurred
01	Partial activation of Genera's Emergency Operations Center and coordination of emergency-management personnel to support the Commonwealth's emergency-response activities.	Ongoing	\$0.00
002	Participation in interagency coordination meetings with the Federal Emergency Management Agency, the Puerto Rico Aqueduct and Sewer Authority, and the U.S. Department of Homeland Security regarding the water-supply emergency, water availability, and potential operational impacts on the Legacy Generation Assets.	Ongoing	\$0.00
003	Assessments to identify potential water leaks and determine whether corrective measures are required.	Assessment in progress	\$0.00
004	Evaluation of water availability, water-consumption practices, and potential conservation measures to mitigate the operational effects of the water-supply emergency.	Evaluation in progress	\$0.00
TOTAL INCURRED THIS PERIOD			\$(0.00)

No incremental costs attributable to the emergency declaration or the activation of the ERAP were incurred during the reporting period. The activities identified above were performed using Genera's existing personnel and resources. Genera will continue collaborating and updating the Energy Bureau in the reports required by the August 14th Order.