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

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 Resolution and Order dated August 14, 2026, and to Request Relief from Reporting Requirement

MOTION TO SUBMIT MONTHLY REPORT IN COMPLIANCE WITH RESOLUTION AND ORDER DATED AUGUST 14, 2026, AND TO REQUEST RELIEF FROM REPORTING REQUIREMENT

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 second Monthly Report, covering the period from September 4 through October 4, 2026.

7. Additionally, Genera informs that during the reporting period, on September 16, 2026, Genera's Incident Commander determined that the emergency was no longer in effect, which

resulted in the deactivation of Genera's Emergency Operation Center. Accordingly, Genera respectfully notifies the Energy Bureau that it has deactivated its Emergency Operation Center.

8. Considering all of the foregoing, Genera respectfully requests that the Energy Bureau grant relief from the monthly reporting requirement set forth in the August 14 Order.

WHEREFORE, Genera respectfully requests that the Energy Bureau **take notice** of the above for all purposes, **accept** Exhibit A as Genera's second Monthly Report in compliance with the August 14 Order, **deem** Genera in compliance with the August 14 Order, and **grant** Genera's request for relief from the monthly reporting requirement set forth therein.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 5th day of October 2026.

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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 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 5th day of October 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 – September 4 through October 4, 2026

GeneraPR

Monthly Report

Water Supply Emergency and ERAP Activation

Case No. NEPR-MI-2019-0006

Report No. 1 · September 4, 2026 – October 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 second monthly report covering the period from September 4 through October 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 October 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.	Date(s)	Specific action taken	Status	Amount incurred
	August 26, 2026	Procurement initiated for two flow-regulator valves for Central San Juan. Once installed, the valves are expected to reduce water consumption by approximately 250 gallons per minute, equivalent to approximately 5.4 million gallons during an estimated 15 days of monthly operation.	PO remains open. Scheduled delivery dates: September 7 and October 30, 2026. Delivery and installation status pending confirmation.	PO amount: $13,385
			TOTAL INCURRED THIS PERIOD	**$13,385**

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.