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

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 (September 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 LUMA[2], 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 September 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 September 2026, submitted as Exhibit A to this Motion; and **deem** Genera to be in compliance with the February 1st Order and April 23rd Resolution.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 13th day of October 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; mvalle@gmlex.net; margarita.mercado@us.dlapiper.com; yahaira.delarosa@us.dlapiper.com; emmanuel.porrogonzalez@us.dlapiper.com.

In San Juan, Puerto Rico, this 13th 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 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:

- In the North Slab, installation of structural modules reached approximately 18% by the end of September.
- In the Center Slab, concrete placement was completed on September 5th.
- In the South Slab, structural module installation reached approximately 98% completion by the end of September. The mobilization of batteries to the site should begin in October 2026 and be completed during the quarter. Upon completion the electric and interconnection work shall begin.
- Works continue on the remaining piping systems included within the project scope.
- Construction coordination meetings are held every Tuesday.

Vega Baja Plant:

- During the month of September 2026, a total of 1,172.5 cubic yards of concrete were poured as detailed below:
    - September 1, 2026 - 135 cubic yards – Elevated slab on Module N-1 and C-Walls U30, U34, and U38 on Modules N-7, N-8, and N-9 respectively.
    - September 3, 2026 - 626.5 cubic yards - Modules N-11, N-12, and N-13 Mat Foundation. C-Wall U40 on Module N-9.
    - September 15, 2026 - 129 cubic yards - Elevated slab on Module N-3 and C-Walls U39 on Module N-9 and U44 on Module N-10.

  - September 18, 2026 - 131 cubic yards - Elevated slab on Module N-2, C-Walls U29 on Module N-7, U43 on Module N-10, and Columns C52-C59 on Module N-13.
  - September 23, 2026 - 41 cubic yards - C-Wall U33 on Module N-8, U37 on Module N-9, and U42 on Module N-10.
  - September 29, 2026 - 110 cubic yards - Elevated slab on Module N-7 and C-Walls U41 on Module N-10 and U45 on Module N-11.

- Construction coordination meetings with the contractor are held every Tuesday.
- Once concrete works are completed, the batteries packs installation in place should be completed by the end of Q4. The electric installation is scheduled to be completed by Q1, 2027.

Palo Seco Plant:

- The Demolition Issue for Bid (IFB) package is in progress, with an expected Demolition RFP Issuance in Q4 2026.
- The preliminary layout for the 30% design has been received to move forward with the 30% Design Task Order negotiations.
- Genera warehouse inventory relocation is expected to be completed by the end of October. This activity is being managed by Genera Operations and Warehousing Staff.

Costa Sur Plant:

- GSU transformer installation was completed on September 19th.
- Two portions out of five for the BESS Equipment South Slabs have been poured, totaling 611 cubic yards.
- Construction of the retaining wall in the South and North Area is ongoing.
- The South Load Transfer Platform has a 75% completion to date.
- Installation of the drainage system and duct banks has started.

- Weekly construction coordination meetings with the contractor are held every Thursday. Civil work must be completed by the end of 2026.

Aguirre Plant:

- Excavations for BESS slab foundations started.
- Backfilling, compaction, and material removal activities are ongoing.
- Drainage installation and backfilling around catch basins and manholes are ongoing.
- Grounding and duct bank installation is in progress.
- Fire protection excavations and piping installation continues.
- Water line relocation works started.
- The mobilization of Tesla equipment to start the assembly, oil filling and testing of the GSU is now re-scheduled for October 2026 due to oil availability issues.
- Construction coordination meetings with the contractor are held every Thursday.

Yabucoa Plant

- HUB's, the contractor for the communications infrastructure, submitted a proposal for the relocation of the communication room and was negotiated and is currently under the approval process.
- Earthwork activities are ongoing with approximately 26,500 cubic yard excavated to date.
- Terrain fill works continue with approximately 1,100 cubic yards of A-2-4 material placed to date.
- Concrete pours of stormwater swales 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. Works undertaken on the logistics prior to issue an RFP in Q4 2026.
- The contractor at Cambalache submitted for review its 90% design package and the contractor at Vega Baja is working on its 60% design package. After submission of the 60% design, the Vega Baja contractor will start working on the 90% design package. LUMA's review of design development is ongoing.
- The contractor's proposal and project schedule for the Costa Sur BESS, Aguirre BESS, and Yabucoa BESS/Peakers projects will be requested in a separate RFP which is currently being developed to be issued in Q4 2026.
- Coordination meetings with LUMA are held every Wednesday and weekly meetings between LUMA, Genera and contractors are ongoing.

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 RFP for the POI for the Costa Sur Peakers, Palo Seco BESS, Daguao Peakers, and Jobos Peakers projects was re-scheduled to be published in Q4 2026.

Equipment Delivery Status

- MegaPacks

Site	Delivery Status
Cambalache	100%
Vega Baja	100%
Costa Sur	100%
Yabucoa	100%
Aguirre	100%
Palo Seco	0%

- Medium Voltage Transformers

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

- Palo Seco Batteries delivery will be completed on Q4 2026.
- Costa Sur GSU was successfully installed on September 19th.