

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

IN RE:

MAINTENANCE AND REPAIR
MANAGEMENT OF THE GENERATION
UNITS OF THE PUERTO RICO ELECTRIC
POWER AUTHORITY

CASE NO.: NEPR-MI-2021-0014

SUBJECT: Resolution and Order addressing
Genera's request for time extension and
confidential treatment

RESOLUTION AND ORDER

On September 18, 2026, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Breau") issued a Resolution and Order ("September 18 Order") and determined that Genera PR, LLC ("Genera") had not demonstrated full compliance with previously established reporting and performance requirements. As a result, the Energy Bureau issued a set of directives that Genera must fulfill to remedy deficiencies in its reporting. The Energy Bureau ordered Genera to submit, within twenty (20) calendar days, a supplemental filing addressing critical gaps.

On October 8, 2026, Genera filed a *Motion to Submit Supplemental Report to the Q4 Quarterly Report on Consumables, Spare Parts, and Capital Spare Parts for Fiscal Year 2026 in Compliance with the Resolution and Order Dated September 18, 2026, Request for Extension of Time, and Request for Confidential Treatment* ("October 8 Motion"). In the October 8 Motion, Genera submitted a partial Supplemental Q4 Report responding to several of the information requirements imposed by the September 18 Order. Genera explained that additional responses were still under preparation due to the need to integrate technical, operational, maintenance, procurement, and financial data across multiple internal systems. Because the outstanding tasks require further reconciliation, validation, and coordination with personnel responsible for ongoing fleet operations, Genera formally requested an extension of twenty (20) additional calendar days, until October 28, 2026, to complete and file the remaining required information.

In the October 8 Motion, Genera also requested confidential treatment on Exhibits 4, 5, and 6, which contain detailed engineering analyses, vulnerability assessments, operational conditions, and fuel-supply information. Genera cited federal Critical Energy Infrastructure Information ("CEII") protections, as well as Act 57-2014¹, Regulation 8543², and the Energy Bureau's Policy on Management of Confidential Information.³

The Energy Bureau **GRANTS** Genera's request for an extension of time. Accordingly, Genera shall have until **October 28, 2026**, submit the outstanding supplemental information required under the September 18 Order. Regarding the request for confidentiality, the Energy Bureau **ORDERS** Genera to comply with the Energy Bureau's Policy on Management of Confidential Information for its request for confidential treatment and file the document marked as "Confidential" along with a legal memorandum explaining the specific legal grounds that justify the confidentiality claim on or before **October 19, 2026**. Genera must file both the public ("redacted") version and the confidential ("unredacted") version of the document.⁴

¹ Known as *Puerto Rico Energy Transformation and RELIEF Act*, as amended ("Act 57-2014").

² *Regulation on Adjudicative Procedures, Notices of Noncompliance, Rate Review, and Investigation Procedures*, Regulation 8543, Department of State, December 18, 2014.

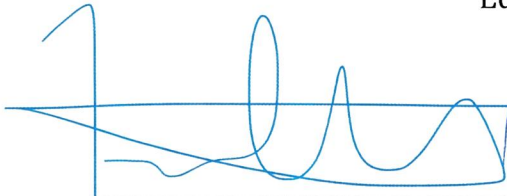
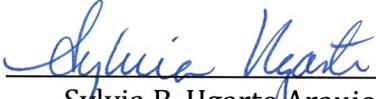
³ Resolution, In re: *Policy on the Management of Confidential Information in Proceedings before [the Energy Bureau]*, Case No.: CEPR MI 2016 0009, August 31, 2016.

⁴ *Id.*



The Energy Bureau **WARNS** Genera that failure to comply with this Resolution, the applicable regulations and/or laws could lead to the imposition of fines and/or administrative sanctions in accordance with the provisions of Article 6.36 of Act No. 57-2014.

Be it notified and published.

 _____ Edison Avilés Deliz Chairman	
 _____ Ferdinand A. Ramos Soegaard Associate Commissioner	 _____ Sylvia B. Ugarte Araujo Associate Commissioner
 _____ Antonio Torres Miranda Associate Commissioner	 _____ Omar M. Rodríguez González Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on October 14, 2026. I also certify that on October 16, 2026, I have proceeded with the filing of this Resolution and Order and was notified by email to elias.sostre@aes.com; carlos.reyes@ecoelectrica.com; alexis.rivera@prepa.pr.gov; mvalle@gmlex.net; nzayas@gmlex.net; rcruzfranqui@gmlex.net; laura.rozas@us.dlapiper.com; katuska.bolanos-lugo@us.dlapiper.com; margarita.mercado@us.dlapiper.com; jfernandez@ecija.com; jdiaz@ecija.com; eramos@ecija.com; legal@genera-pr.com; regulatory@genera-pr.com.

I sign this in San Juan, Puerto Rico, today October 16, 2026.

	 _____ Sonia Seda Gaztambide Clerk
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