

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

NEPR

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**IN RE: REQUERIMIENTO DE
INFORMACIÓN A LUMA ENERGY, LLC Y
LUMA ENERGY SERVCO, LLC SOBRE
ACUERDOS SUSCRITOS CON
MUNICIPIOS RELACIONADOS CON
ALUMBRADO PÚBLICO**

CASE NO. NEPR-MI-2026-0001

**SUBJECT: CUMULATIVE STATUS
REPORT FOR THE PERIOD UP TO
OCTOBER 21, 2026**

**MOTION SUBMITTING CUMULATIVE STATUS REPORT FOR THE PERIOD UP TO
OCTOBER 21, 2026, IN COMPLIANCE WITH RESOLUTION AND ORDER OF
SEPTEMBER 22, 2026**

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC (“ManagementCo”) and **LUMA Energy ServCo, LLC** (“ServCo”) (collectively, “LUMA”), and respectfully state and request as follows:

I. Relevant Background and Procedural History

1. On September 22, 2026, this Puerto Rico Energy Bureau of the Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (“September 22nd Order”) ordering LUMA to provide certain specified information regarding the status of discussions or execution of agreements with any municipalities related to the installation, repair, and maintenance of public luminaires within ten (10) calendar days of notification of the September 22nd Order (the “September 22 RFIs”). *See* September 22nd Order, p. 1. The Energy Bureau also ordered LUMA to periodically file a cumulative status report informing LUMA’s activities to discuss, engage, or execute agreements with municipalities pursuant to the *Regulation for the Authorization, Oversight, and Regulation of Municipal Participation in Public Street Lighting Connected to the Electric Grid* (“Regulation 9774”), providing the information set forth in the September 22nd Order. *See id.*, p. 2. The Energy Bureau also directed that these cumulative status reports be filed

every fifteen (15) calendar days, beginning fifteen (15) calendar days after notice of the September 22nd Order, until further order by this Energy Bureau. *See id.*

2. On October 2, 2026, LUMA filed its responses to the September 22 RFIs. *See Motion Submitting Responses to Requests for Information, in Compliance with Resolution and Order of September 22, 2026.*

3. On October 7, 2026, LUMA filed its first Cumulative Status Report covering the period from September 22, 2026 through October 7, 2026. *See Motion Submitting Cumulative Status Report for September 22, 2026 Through October 7, 2026, in Compliance with Resolution and Order of September 22, 2026.*

II. Submittal of Cumulative Status Report

4. In compliance with the September 22nd Order, LUMA hereby submits the Cumulative Status Report for the period up to October 21, 2026. *See Exhibit 1.*

WHEREFORE, LUMA respectfully requests that this Honorable Bureau **take notice** of the foregoing; and **accept** LUMA's Cumulative Status Report for October 8, 2026 through October 21, 2026, in compliance with the September 22nd Order.

RESPECTFULLY SUBMITTED.

In Guaynabo, Puerto Rico, on the 22nd day of October 2026.

WE HEREBY CERTIFY that this Motion was filed using the electronic filing system of this Energy Bureau.

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Exhibit 1

LUMA's Cumulative Status Report through October 21, 2026

Cumulative Status Report In Compliance with Resolution and Order of September 22, 2026

IN RE: Request for Information to LUMA Energy, LLC and LUMA Energy ServCo, LLC Regarding Agreements with Municipalities Related to Public Street Lighting

Docket Number: *NEPR-MI-2026-0001*

For the period up to October 21, 2026

In compliance with the Energy Bureau's Resolution and Order of September 22, 2026, LUMA is providing below the information required thereunder on the status of any proposed or executed agreements with municipalities for the installation, repair or maintenance of public street lighting. This report covers all relevant activity from March 3, 2026, through the date of this report and identifies all changes since the immediately preceding report.¹

a. Meetings/Discussions with Municipalities

Following, LUMA identifies each municipality with which LUMA has met individually to discuss a possible municipal public street lighting agreement, including the date of each meeting and a concise statement of the matters discussed.

In LUMA's previous report, no meetings with municipalities were reported. Since then, and as of October 21, 2026, LUMA has had the following meetings with municipalities, which also reflect the changes from the last report:

- Meeting held with the Municipality of Bayamon on October 8, 2026. They expressed an interest in participating but stated that they would likely subcontract the services. LUMA shared the procurement manual to conduct RFP/Competitive process per FEMA guidelines.

¹ If no activity or change occurred in any required category it will be indicated. Reporting on previously reported municipalities will continue until: (i) the Energy Bureau authorizes an agreement with a municipality, (ii) LUMA and the municipality discontinue negotiations, or (iii) the Energy Bureau otherwise directs.

- Meeting held with the Municipality of Toa Baja on October 19, 2026. They expressed an interest in participating and are aware of the RFP/Competitive process for subcontracting of services; they indicated they would be deciding soon on opening an RFP before signing an agreement.
- Meeting with the Municipality of Caguas on October 21, 2026. The municipality showed an interest in collaborating on public lighting repairs and reaching an agreement with LUMA under the parameters of the federal program. However, they indicated that they do not have trained municipal employees to carry out the repairs, so they would have to subcontract. The municipality of Caguas also expressed interest in submitting a proposal to address public lighting that is not in service and not included in the federal programs. They understand that LUMA currently does not have allocated funds, so the municipality's work would be covered by the Municipal Fund until resources allow it and according to what they agree with LUMA. LUMA agreed to share with the municipality the responses to the questions submitted to COR3 once they are received and to consider the proposal submitted by the municipality to address the streetlights that fall outside the scope of federally funded projects.

b. Agreements under Discussion

Following, LUMA identifies each municipality in the process of executing an agreement, including the date on which a draft was provided, the current stage of the process, the remaining steps before execution, and the anticipated execution date.

On September 23, 2026, LUMA provided a draft of a proposed agreement to all municipalities and asked that they inform LUMA by October 14, 2026 regarding their interest in proceeding with an agreement. As of October 7, 2026, LUMA had received the following responses from some municipalities:

- San Lorenzo confirmed receipt but wanted a certified legal translation before proceeding.
 - A version translated by LUMA was shared with the municipality.
- Juncos confirmed receipt, and indicated it was pending a final decision from Mayor on participation.
- Santa Isabel communicated interest, submitted questions which are pending response from LUMA.
 - Responses will be provided in coordinated call.
- Morovis received communication, they will conduct an internal evaluation before proceeding to any further steps.

- Fajardo received the communication and indicated that it would do an internal legal analysis before committing.
- Adjuntas confirmed receipt; their confirmation on next steps is pending.
- Guaynabo confirmed interest in reviewing the document, and informed that it would communicate meeting requests.
- Humacao confirmed receipt; their confirmation on next steps is pending.
- San Juan indicated that it was interested in conducting a final review before moving forward.
- Hatillo submitted questions they want answered before continuing with process; LUMA is preparing responses that will be shared in subsequent meeting.
- Toa Baja submitted questions they want answered before continuing with the process; LUMA is preparing responses.
 - Responses were provided during meeting on October 19, 2026.
- Hormigueros submitted questions they want answered before continuing with the process; LUMA is preparing responses that will be shared in subsequent meeting.
- Naguabo indicated that it does not have the equipment nor crews and is not interested.
- LUMA had been in communication with the municipalities of Lares, Aguas Buenas and Moca. All three municipalities stated that they preferred the work to be conducted by LUMA's contractors to avoid delaying any work as they currently do not have the capacity to execute the project. On October 6, 2026, an electronic communication (email) was sent to Lares, Aguas Buenas, and Moca to confirm in writing their decision.

As of October 21, the following has occurred, which reflects the changes from the last report:

By October 14, which is the deadline established by LUMA in its invitation letter of September 23, 2026; the following Municipalities had expressed an interest to proceed: Mayaguez, Vieques, Penuelas, Sabana Grande, Maunabo, Guanica, Ponce, Yauco, Salinas, Guayama, Morovis and Villalba. On October 14th, the Municipality of Moca responded in agreement with moving forward on Phase 1 projects with LUMA contractors, and expressed interest in learning how they could participate in future projects.

Since the last report, meetings were held with the municipalities of Bayamon, Toa Baja and Caguas, as detailed in item (a) above, and Bayamon and Toa Baja are considering an RFP process. LUMA has also scheduled meetings with the following Municipalities: San Lorenzo on October

22, 2026; Mayaguez on October 23, 2026; Morovis and Vieques on October 26, 2026; and Isabela on November 3, 2026.

A major hurdle for execution of an agreement appears to be the fact that municipalities would likely need to subcontract the services, requiring opening a competitive RFP process. **LUMA has clarified multiple times that subcontracting is permitted if federal funds procurement processes are followed, and that these are not LUMA conditions.** Furthermore, LUMA has received comments raising concerns on the need for a reimbursement process, questions on insurance requirements, and questions on the work-flow process. All questions have been answered and, in most cases, LUMA understands they do not represent a major impediment to execution. The lack of municipal funds to be able to execute while waiting for reimbursement continues to be a major point of concern, although LUMA has expressed that LUMA and COR3 will expedite the reimbursement process.

c. Executed Agreements

Following, LUMA identifies each municipality with which an agreement has been executed, including the execution date, effective date, term, scope of authorized work, and status.²

As of October 21, 20226, LUMA has not executed an agreement with a municipality.

² If an agreement is executed, a complete copy of the agreement will be submitted to the Energy Bureau for its evaluation and authorization pursuant to Section 4.2 of Regulation 9774.