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

IN RE:	**CASE NO. NEPR-MI-2021-0002**
IN RE: REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10-YEAR INFRASTRUCTURE PLAN - DECEMBER 2020	**SUBJECT: Motion for Extension of Time to Submit the Project Worksheet in Compliance with the November 4, 2026, Resolution and Order**

MOTION FOR EXTENSION OF TIME TO SUBMIT THE PROJECT WORKSHEET IN COMPLIANCE WITH THE NOVEMBER 4, 2026, RESOLUTION AND ORDER

TO THE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC, and **LUMA Energy ServCo, LLC** (jointly referred to as "LUMA"), through the undersigned legal counsel, and respectfully submit the following:

1. On November 4, 2026, this Honorable Puerto Rico Energy Bureau ("Energy Bureau") issued a Resolution and Order ("November 4th Order"), whereby it noted the approaching September 20, 2027, period of performance as a critical milestone for the implementation of the Consolidated Project List and considered it imperative that all approved projects advance without unnecessary delay. Accordingly, the Energy Bureau found it necessary to obtain a comprehensive and updated assessment of all projects included in the approved Consolidated Project List.

2. To facilitate this evaluation, the Energy Bureau included Exhibit 1 to the November 4th Order, which contains separate worksheets (each, a "Project Worksheet") for the Puerto Rico Electric Power Authority ("PREPA"), LUMA, and Genera PR LLC ("Genera") and establishes a uniform reporting format for the projects under each entity's responsibility. The Energy Bureau ordered PREPA, LUMA, and Genera to submit, within 20 calendar days, their respective Project Worksheets in editable Excel format, maintaining all projects included in Exhibit 1. *See* November 4th Order, pp. 2-3.

3. Pursuant to the November 4th Order and its Exhibit 1, PREPA, LUMA, and Genera must:

- Review and validate the project information included in the Project Worksheet against FEMA's Grants Portal, including the current federal obligation status, obligated amounts, and applicable project identification information.

- Confirm the accuracy of the project costs reflected in the approved Consolidated Project List, including the corresponding Section 428 and Section 406 cost components and the applicable Architecture and Engineering (A&E) and Equipment and Materials (E&M) allocations. Where a project cost requires correction or adjustment, the responsible entity must identify the affected projects and provide the corresponding updated amounts in Exhibit 1.

- Provide the updated project implementation information requested in the Project Worksheet, including the expected FEMA obligation date for projects not yet obligated, the anticipated design and construction commencement dates, the estimated project stage as of September 2027, and whether an extension of the applicable federal completion period will be required, together with the corresponding justification.

4. LUMA is identifying the appropriate stakeholders and gathering the information necessary to complete the Project Worksheet. However, despite its best efforts, LUMA respectfully informs the Energy Bureau that it will not be able to submit the Project Worksheet by the November 24, 2026, deadline.

5. Completing the Project Worksheet requires analyzing 385 federally funded transmission and distribution ("T&D") projects to identify each project's status, the accuracy of its costs, any necessary corrections or adjustments, its implementation schedule, and other project-level data required by the November 4th Order. This effort requires extensive coordination among multiple departments and subject matter experts, including project management, engineering, construction, finance, grants management, regulatory, and FEMA support teams. The resulting information must then be consolidated, reviewed for consistency, quality-checked, and approved prior to submission.

6. In addition, the compliance period coincides with previously scheduled employee leave affecting key personnel responsible for providing, validating, reviewing, and approving the information required for the filing. These resource constraints further impact LUMA's ability to complete the extensive review and validation process within the current 20-day timeframe. Moreover, many of the personnel required to prepare and review this information are currently engaged in preparing LUMA's quarterly reports and other related filings. As a result, LUMA is unable to submit the Project Worksheet by the November 24, 2026, deadline.

7. In view of the above, LUMA respectfully requests that the Energy Bureau grant an extension of time until December 18, 2026, to submit the Project Worksheet as required by the November 4th Order. LUMA believes the requested additional time is reasonable given the volume of projects involved, the complexity of the information requested, and the need for coordination among numerous internal stakeholders. Granting the requested extension will enable LUMA sufficient time to provide a comprehensive, accurate, and fully vetted submission, thereby supporting the Energy Bureau's objective of obtaining reliable information regarding federally funded recovery projects.

8. LUMA submits this request in good faith, without intent to cause undue delay, and to ensure that each filing before the Energy Bureau receives the time and attention it deserves.

WHEREFORE, LUMA respectfully requests that the Energy Bureau take notice of the foregoing; grant this *Motion for Extension of Time to Submit the Project Worksheet in Compliance with the November 4, 2026, Resolution and Order*; and, accordingly, extend the deadline to file LUMA's Project Worksheet until December 18, 2026.

RESPECTFULLY SUBMITTED.

We hereby certify that we filed this Motion using the electronic filing system of this Energy Bureau. We will send an electronic copy of this Motion to PREPA via Alexis Rivera, alexis.rivera@prepa.pr.gov, and through its counsel of record, Natalia Zayas Godoy, nzayas@gmlex.net, and Mirelis Valle Cancel, mvalle@gmlex.net; and to Genera PR LLC, through its counsel of record, Jorge Fernández-Reboredo, jfernandez@ecija.com, José J. Díaz Alonso, jdiaz@ecija.com, and Ernesto R. Ramos Maldonado, eramos@ecija.com.

In Guaynabo, Puerto Rico, on the 13th of November 2026.

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