



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

IN RE: PUERTO RICO ELECTRIC POWER
AUTHORITY RATE REVIEW

CASE NO.: CEPR-AP-2015-0001; NEPR-AP-
2018-0003

SUBJECT: ORDER TO SUBMIT DOCUMENTS
AND INFORMATION PURSUANT TO THE
FIRST COMPLIANCE MONITORING
HEARING.

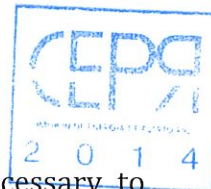
ORDER

On December 14, 2018, the Puerto Rico Energy Bureau ("Energy Bureau") held the first Compliance Monitoring Hearing ("December 14 Hearing") in the instant case, pursuant to the Energy Bureau's Resolution and Order of November 28, 2018 ("November 28 Order").

During the course of the December 14 Hearing, the Energy Bureau that PREPA had fully not complied with the information requirements of the November 28 Order and requested certain information from PREPA. Based on the nature and scope of the requested information, PREPA informed the Energy Bureau it will be able to provide the same on or before December 28, 2018. For these reasons, the Energy Bureau hereby **ORDERS** PREPA to submit, no later than December 28, 2018, the following information:

- (1) A revised and updated copy of the document titled *New Permanent Rates Implementation* submitted to the Energy Bureau during the December 14 Hearing ("Rate Implementation Gantt Chart") which shall:
- (a) Define and segregate rate configuration tasks, showing their respective impact on other tasks;
 - (b) Define and segregate environment configuration tasks, showing their respective impact on other tasks;
 - (c) Show critical paths;
 - (d) Include the Department and key personnel who are responsible for each task; and


h1
JMS
JMS
JMS
JMS



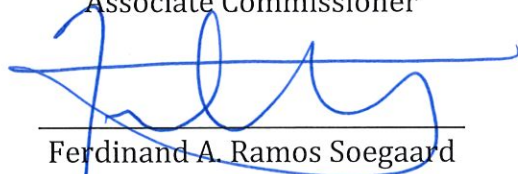
- (e) Include any footnotes, annotations or attachments deemed necessary to convey critical aspects, backout situations, contingency plans and employees' responsibilities.
- (2) Name and position of PREPA personnel responsible for each of the tasks conducive to the implementation of the permanent rate as such tasks will be detailed in the foregoing revised
- (3) Reconciliation of the document titled *Implementación de Nueva Estructura Tarifaria - Oficina de Estrategia Administrativa - DSAC* submitted to the Energy Bureau during the December 14 Hearing with the revised and updated Rate Implementation Gantt Chart.

We remind PREPA that, pursuant to the November 28 Order, all personnel responsible for each project task must be available during the next Compliance Hearing, scheduled for January 18, 2019, 10: 00 am. Said employees must be prepared to testify under oath before the Energy Bureau.

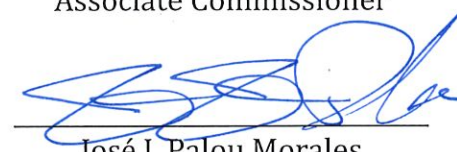
Be it notified and published.


Edison Avilés Deliz
Chair


Ángel R. Rivera de la Cruz
Associate Commissioner


Ferdinand A. Ramos Soegaard
Associate Commissioner


Lillian Mateo Santos
Associate Commissioner


José J. Palou Morales
Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on December 20, 2018. I also certify that on this date a copy of this Order was notified by electronic mail to the following: astrid.rodriguez@prepa.com, jorge.ruiz@prepa.com, n-vazquez@prepa.com, n-ayala@prepa.com, c-aquino@prepa.com, j-morales@prepa.com, hriviera@oipc.pr.gov, maribel.cruz@acueductospr.com, pga@caribe.net, jfeliciano@constructorespr.net, nydinmarie.watlington@cemex.com, epenergypr@gmail.com, aconer.pr@gmail.com, glenn.rippie@r3law.com, john.ratnaswamy@r3law.com, michael.guerra@r3law.com, pnieves@vnblegal.com,



abogados@fuerteslaw.com, jorgehernandez@escopr.net, ecandelaria@camarapr.net,
agraitfe@agraitlawpr.com, francisco.rullan@aae.pr.gov, mgrpcorp@gmail.com,
manuelgabrielfernandez@gmail.com, mmuntanerlaw@gmail.com,
licenciadamasferrer@gmail.com and wilma.lopez@aae.pr.gov. I also certify that today,
December 20, 2018, I have proceeded with the filing of the Order issued by the Puerto Rico
Energy Bureau and I have sent a true and exact copy to the following:

Puerto Rico Electric Power Authority

Nitza D. Vázquez Rodríguez
Astrid I. Rodríguez Cruz
Jorge R. Ruíz Pabón
Carlos M. Aquino Ramos
PO Box 364267
Correo General
San Juan, PR 00936-4267

Rooney Rippie & Ratnaswamy LLP

E. Glenn Rippie
John P. Ratnaswamy
Michael Guerra
350 W. Hubbard St., Suite 600
Chicago Illinois 60654

Sunnova Energy Corporation

p/c Vidal, Nieves & Bauzá, LLC
Lcdo. Pedro J. Nieves Miranda
P.O. Box 366219
San Juan, PR 00936-6219

**Asociación de Industriales de
Puerto Rico**

p/c Manuel Fernández Mejías
2000 Carr. 8177, Suite 26-246
Guaynabo, Puerto Rico 00966

**Autoridad de Acueductos y
Alcantarillados de Puerto Rico**

p/c Lcda. Maribel Cruz De León
PO Box 7066
San Juan, Puerto Rico 00916

Asociación de Hospitales de Puerto Rico

p/c Lcda. Marie Carmen Muntaner
Rodríguez
470 Ave. Cesar González
San Juan, Puerto Rico 00918-2627

**Energy & Environmental Consulting
Services Corp.**

Jorge Hernández, PE, CEM, BEP
560 C/ Aldebarán, Urb. Altamira
San Juan, Puerto Rico 00920

**Instituto de Competitividad y
sostenibilidad Económica de
Puerto Rico**

p/c Lcdo. Fernando E. Agrait
701 Ave. Ponce de León
Edif. Centro de Seguros, Suite 401
San Juan, Puerto Rico 00907

**Asociación de Constructores de
Puerto Rico**

p/c Lcdo. José Alberto Feliciano
PO Box 192396
San Juan, Puerto Rico 00919-2396

**Asociación de Constructores de
Puerto Rico**

p/c Lcda. Marta Masferrer
2000 Carr. 8177, Ste. 26-246
Guaynabo, P.R. 00966



Centro Unido de Detallistas, Inc.

Lcdo. Héctor Fuertes Romeu
PMB 191 – PO Box 194000
San Juan, Puerto Rico 00919-4000

CEMEX de Puerto Rico, Inc.

Lcda. Nydin M. Watlington
PO Box 364487
San Juan, Puerto Rico 00936-4487

**Asociación de Consultores y
Contratistas de Energía Renovable de
Puerto Rico**

p/c Edward Previdi
PO Box 16714
San Juan, Puerto Rico 00908-6714

**Oficina Estatal de Política Pública
Energética**

p/c Ing. Francisco Rullán Caparrós
Lcda. Wilma I. López Mora
P.O. Box 413314
San Juan, Puerto Rico 00940

Cámara de Comercio de Puerto Rico

p/c Eunice S. Candelaria De Jesús
PO Box 9024033
San Juan, Puerto Rico 00902-4033

Grupo Windmar

p/c Lcdo. Marc. G. Roumain Prieto
1702 Ave. Ponce de León, 2do Piso
San Juan, Puerto Rico 00909

**Oficina Independiente de Protección
al Consumidor**

p/c Lcda. Hannia Rivera Díaz
268 Hato Rey Center, Suite 524
San Juan, Puerto Rico 00918

For the record, I sign this in San Juan, Puerto Rico, today December 20, 2018.



María del Mar Cintrón Alvarado
Clerk