



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

IN RE: REVIEW OF THE PUERTO RICO
ELECTRIC POWER AUTHORITY
INTEGRATED RESOURCE PLAN

CASE NO.: CEPR-AP-2018-0001

SUBJECT: PREPA's Cover Filing for
Accompanying Compliance IRP Filing Due
June 7, 2019.

RESOLUTION AND ORDER

On June 7, 2019, the Puerto Rico Electric Power Authority ("PREPA") filed a motion titled *PREPA's Cover Filing for Accompanying Compliance IRP Filing Due June 7, 2019* before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") enclosing its revised proposed Integrated Resource Plan ("IRP Filing Motion").¹ PREPA stated that the IRP Filing shall replace the Integrated Resource Plan ("IRP") filed on February 13, 2019 in the instant case.² PREPA also stated that the IRP Filing Motion contained the following documents:

1. The IRP Main Report, plus two attachments (A and B) and Appendices 1-5; and
2. Required work papers.³

Notwithstanding PREPA's assertion, the documents included as part of the IRP Filing Motion were:

- a. IRP2019 - Main Report REV2 06072019.pdf;
- b. IRP2019 - Appendix 1 - Transmission and Distribution 06072019 CONFIDENTIAL.pdf;

¹ Note that on June 7, 2019 PREPA also filed two (2) motions titled *PREPA's Motion for Limited Waivers of Filing Requirements under Regulation No. 9021*, and *PREPA's Verified motion for Confidential Treatment of Portions of its Integrated Resource Plan Filing* ("Confidentiality Motion"). On June 10, 2019, the Energy Bureau granted PREPA's request for confidential treatment of certain information included in the IRP Filing Motion, as requested in the Confidentiality Motion. See Resolution and Order, June 10, 2019, Case No. CEPR-AP-2018-0001. The Energy Bureau required PREPA to file a non-confidential version of certain documents.

² See *PREPA's Cover Filing for Accompanying Compliance IRP Filing Due June 7, 2019*, p.1, Case No. CEPR-AP-2018-0001.

³ *Id.* at p. 3.

- c. IRP2019 - Appendix 1 - Transmission and Distribution 06072019 REDACTED.pdf;
- d. IRP2019-Appendix 3 - (Appendix 1) PPOAs in Commercial Operation or PreOperation December 2018.pdf;
- e. IRP2019-Appendix 3 - (Appendix 2) PPOAs under renegotiation December 2018.pdf;
- f. IRP2019-Appendix 3 - (Appendix 3) PPOAs not renegotiated December 2018.pdf;
- g. IRP2019-Appendix 3 - PPOAs (Renewable Energy Project) status to CEPR December 2018.pdf;
- h. IRP2019 - Appendix 4 - Demand Side Resources.pdf; and
- i. IRP2019-Appendix 5 - New and Existing Supply-Side Resources 20190122.pdf.

PREPA did not include Attachments A and B as indicated in the IRP Filing Motion. PREPA also failed to include the required work papers.

Moreover, as part of the March 14, 2019 Resolution and Order in the instant case, the Energy Bureau ordered PREPA to address major deficiencies, as well as minor areas of incompleteness, identified in the IRP filed on February 13, 2019.⁴ Furthermore, the Energy Bureau ordered PREPA to provide, along with its refiled IRP, a document with references to the pages (and if necessary, files) that illustrate how PREPA addressed each of the items identified in Appendices A and B of the March 14, 2019 Resolution and Order.⁵ The Energy Bureau reiterated said orders as part of the May 9, 2019 Resolution and Order in the instant case.⁶

Based on the above, the Energy Bureau **ORDERS** PREPA to, **on or before June 14, 2019 at 12:00 p.m.**, file with the Energy Bureau (i) the aforementioned Attachments A and B of the IRP Main Report; (ii) the required IRP work papers; and (iii) the required documentation detailing how PREPA has addressed each of the issues raised on the March 14, 2019 Resolution and Order regarding completeness. The Energy Bureau **WARNS** PREPA

⁴ See Resolution and Order on the Completeness of the Puerto Rico Electric Power Authority's Integrated Resource Plan Filing, Confidential Treatment of Portions of the Integrated Resource Plan, and Requested Waivers, March 14, 2019, p. 11, Case No. CEPR-AP-2018-0001.

⁵ *Id.* at p. 19.

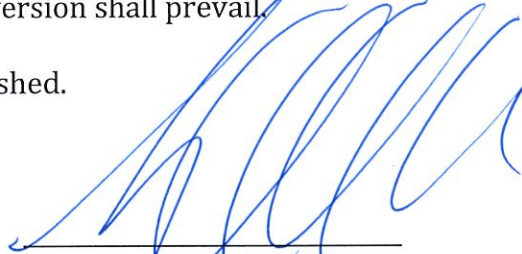
⁶ See Resolution and Order, PREPA's Informative Motion and Motion to Extend Due Date for Revised IRP, May 9, 2019, p. 3, Case No. CEPR-AP-2018-0001.

that noncompliance with the filing of all required documentation as ordered by the Energy Bureau will be construed as a violation of the Energy Bureau's orders and may result in the imposition of administrative fines up to twenty-five thousand dollars (\$25,000) per day, per violation, as well as any other administrative sanctions the Energy Bureau deems necessary, in accordance with the applicable statutes and regulations.

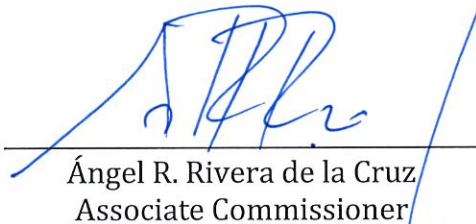
It is important to note that until PREPA files all required documentation, as well as the updated testimony to be filed on June 14, 2019, the IRP cannot be deemed filed. As such, the thirty-day term established in Section 3.02(A) of Regulation 9021⁷ for the Energy Bureau to determine the IRP filing complies with such regulation, will not start until PREPA files the aforementioned documents.

For the benefit of all parties involved, the Bureau publishes this Resolution and Order in both Spanish and English. Should any discrepancy arise between these two (2) versions, the provisions of the English version shall prevail.

Be it notified and published.



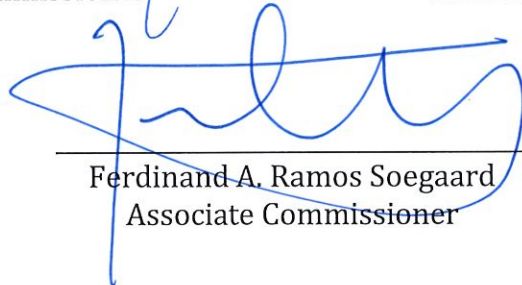
Edison Avilés Deliz
Chairman



Ángel R. Rivera de la Cruz
Associate Commissioner



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on June 11, 2019 and on this date a copy of this Resolution and Order was notified by electronic mail to the following: astrid.rodriguez@prepa.com, n-vazquez@aepr.com and jorge.ruiz@prepa.com. I also certify that today, June 11, 2019, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau and I have sent a true and exact copy to the following:

⁷ Regulation on Integrated Resource Plan for the Puerto Rico Electric Power Authority, Regulation No. 9021, April 24, 2018.



Puerto Rico Electric Power Authority

Attn.: Nitza D. Vázquez Rodríguez

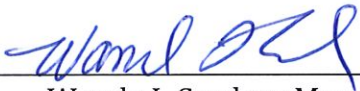
Astrid I. Rodríguez Cruz

Jorge R. Ruíz Pabón

P.O. Box 363928

San Juan, PR 00936-3928

For the record, I sign this in San Juan, Puerto Rico, today, June 11, 2019.



Wanda I. Cordero Morales
Clerk