

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



IN RE: THE PERFORMANCE OF THE PUERTO
RICO ELECTRIC POWER AUTHORITY

CASE NO.: NEPR-MI-2019-0007

SUBJECT: Noncompliance and
Administrative Fine.

RESOLUTION AND ORDER

On May 14, 2019, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("May 14 Order") in which it determined to begin gathering information related to the Puerto Rico Electric Power Authority's ("PREPA") performance. Said information would help the Energy Bureau to establish a baseline and uniform understanding of PREPA's current performance in aspects of decision-making and operations, in order to develop appropriate measures, metrics and targets, but also incentive and penalty mechanisms.

Through the May 14 Order, the Energy Bureau required PREPA to track on a monthly basis, the indicators/metrics included in Attachment 1 of said Order and to file a report with the Energy Bureau on a quarterly basis, beginning September 15, 2019. As of the date of the issuance of this Resolution and Order, PREPA has not filed the required information.¹

Based on PREPA's noncompliance with the Energy Bureau's May 14 Order, and pursuant to the provisions of Article 6.36 of Act 57-2014,² the Energy Bureau **IMPOSES** and administrative fine in the amount of five thousand dollars (\$5,000). PREPA is **ORDERED** to, within fifteen (15) days from the date of the notification of this Resolution and Order, pay the aforementioned fine with the Energy Bureau's Clerk. Furthermore, PREPA is **ORDERED** to provide the indicators and metrics required in the May 14 Order **on or before September 25, 2019**.

The Energy Bureau **WARNS** that any further delays in providing the required information will result in additional and more severe administrative fines, at the Energy Bureau's discretion.

¹ For the September 15, 2019 filing, PREPA should provide information on the referenced indicators and metrics covering the period of June 1 through August 31, 2019.

² Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.



Be it notified and published.



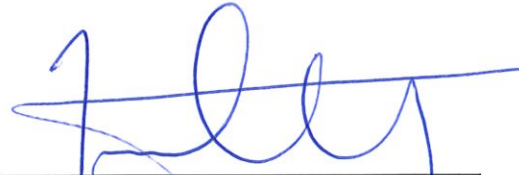
Edison Avilés Deliz
Chairman



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 September 23, 2019. I also certify that on this date a copy of this Resolution and Order was notified by electronic mail to the following: astrid.rodriguez@prepa.com, jorge.ruiz@prepa.com and n-vazquez@prepa.com. I also certify that today, September 23, 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:

Puerto Rico Electric Power Authority

Attn.: Nitza D. Vázquez Rodríguez
Astrid I. Rodríguez Cruz
Jorge R. Ruíz Pabón
PO Box 363928
San Juan, PR 00936-3928

For the record, I sign this in San Juan, Puerto Rico, today September 23, 2019.



Wanda I. Cordero Morales
Clerk