

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: Technical Conference Call.

**RESOLUTION AND ORDER**

On September 20, 2019, the Puerto Rico Electric Power Authority ("PREPA") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Motion to Submit Additional Reconciliations (August 2019) for the Determination of Factors for the Period of October to December 2019* ("Motion"). As part of its Motion, PREPA submitted quarterly factors and reconciliations for the Fuel Charge Adjustment Rider ("FCA"), the Purchased Power Charge Adjustment Rider ("PPCA"), and Fuel Oil Subsidy Rider ("FOS"), to be implemented on October 1, 2019.

With its Motion, PREPA included two versions of four Excel files containing information related to the aforementioned factors and reconciliations. The first of such versions was for the general public access, which contained all the information but with proprietary formulas removed.<sup>1</sup> It was required for the confidential version to be in native form with all data and formulas intact. PREPA was also required to submit all supporting documentation regarding the factors and reconciliations.

Upon reviewing the documents filed by PREPA, the Energy Bureau **DETERMINES** that some parts of the confidential documents do not comply with the requirements established by the Energy Bureau as follows:

(1) Summary of Adjustment Clauses May-June-July-August 2019.xlsx

- (a) The "May Reconciliations", "June Reconciliations" and "July Reconciliations" tabs contain several cells that are blacked out. PREPA is required to provide unredacted files.
- (b) Cell F9 to F12, F14 to F15 and Cell F25 of the "May Reconciliations", "June Reconciliations", "July Reconciliations" and "August Reconciliation Clauses"

<sup>1</sup> The public documents are: Ingresos Mensuales 2020 (21062019) - values.xlsx, OCT-DEC 2019 FACTORS - including August 2019 Reconciliation - values.xlsx, Public Lighting adjustment - values.xlsx and Summary of Adjustment Clauses May-June-July-August 2019 - values.xlsx. The confidential documents are: Ingresos Mensuales 2020 (21062019).xlsx, OCT-DEC 2019 FACTORS - including August 2019 Reconciliation.xlsx, Public Lighting adjustment.xlsx and Summary of Adjustment Clauses May-June-July-August 2019.xlsx.

tabs contain information for which the supporting documents were not provided. PREPA is required to provide all supporting documents regarding these values.

- (c) Cell F21 of the "July Reconciliations" and "August Reconciliation Clauses" tabs contain input information. No reference source was provided. PREPA must provide the source of these data points, including the methodology used to calculate this value. The information PREPA provided is insufficient for the Energy Bureau to make a determination regarding such adjustment.
- (d) Cell F27 and N32 of the "August Reconciliation Clauses" tab contain input information. No reference source was provided. PREPA must provide the source of these data points, and the reason why it is applying a prior period adjustment. The explanation PREPA provided is insufficient for the Energy Bureau to make a determination regarding such adjustment.
- (e) Cells J9:N22 of the "May Reconciliations", "June Reconciliations", "July Reconciliations" and "August Reconciliation Clauses" contain input data for purchased power. No supporting documents were submitted. PREPA must provide all supporting documents regarding purchased power for each period, which should include the invoices from the independent power producers.
- (f) Cell N26 of the "July Reconciliations" and "August Reconciliation Clauses" tabs contain input information. No reference source was provided. PREPA must provide the source of these data points, including the methodology used to calculate this value. The information PREPA provided is insufficient for the Energy Bureau to make a determination regarding such adjustment.
- (g) Cells E37 to E42 and L38 to L43 of the "July Reconciliations" and "August Reconciliation Clauses" tabs contain an input information. No reference source was provided. PREPA must provide the source of these data points and explain the reason they were included in the report.

## (2) Public Lighting Adjustment.xlsx

- (a) The file contains a summary of the public lighting repairs. However, PREPA is required to submit detailed information per region and town, as it did for the June to September 2019 factors.
- (b) Cells H21 to J27 on each tab contain input data instead of the formulas used to calculate such values. PREPA must provide a version with formulas intact.



(c) The file doesn't contain the information for the month of August. PREPA must provide such information. If not available, it must indicate the reasons why.

(d) Cells D4 to D5 and D11 to D12 on each tab contain a nomenclature that was not explained.

(3) Ingresos Mensuales 2020 (21062019).xlsx

(a) Cells D9 to D14 of the "oct", "nov" and "dic" tabs contain data for which the supporting documents were not provided. PREPA must provide the source of these data points, including the methodology used to calculate these values.

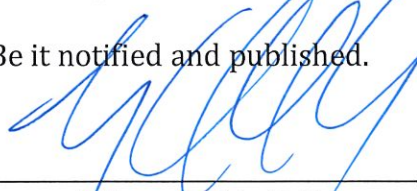
(b) It is not clear from the data provided how PREPA is accounting for the reduction in Public Lighting consumption due to the current status of the system when it estimated the estimated retail kWh sales for each month (i.e. Cell E101 of the "oct", "nov" and "dic" tabs).

PREPA is **ORDERED** to provide the aforementioned documents **no later than 2:00 p.m., September 26, 2019.**

Finally, the Energy Bureau **ORDERS** PREPA to attend a Technical Conference Call to be held on **September 26, 2019 at 3:00 p.m.** As part of the Technical Conference Call, PREPA representatives shall have all pertinent documents (*i.e.*, printed and digital) readily available and be prepared to address any questions from the Energy Bureau related to the documents filed on September 20, 2019, including, but not limited to, the explanations requested herein.


Any person interested in joining the Technical Conference Call can request, by 12:00 p.m., September 26, 2019, the dial-in information via email at [legal@energia.pr.gov](mailto:legal@energia.pr.gov). All interested persons are welcomed to listen to the conference; however, the Energy Bureau will not allow questions from such participants.

Be it notified and published.



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Edison Avilés Deliz  
Chair




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Lillian Mateo Santos  
Associate Commissioner



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Ángel R. Rivera de la Cruz  
Associate Commissioner



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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 25, 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, 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, epenegypr@gmail.com, aconer.pr@gmail.com, glenn.rippinge@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, September 25, 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:

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For the record, I sign this in San Juan, Puerto Rico, today September 25, 2019.

  
Wanda I. Cordero Morales  
Clerk