

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

~~NEPR~~
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IN RE:

**THE PERFORMANCE OF THE PUERTO
RICO ELECTRIC POWER AUTHORITY**

CASE NO. NEPR-MI-2019-0007

SUBJECT:
PREPA's Performance Reporting
Requirements

REQUEST FOR AMENDMENT TO PROCEDURAL CALENDAR

TO THE HONORABLE PUERTO RICO ENERGY BUREAU

COMES NOW the Puerto Rico Electric Power Authority through the undersigned legal representation and respectfully sets forth and prays as follows:

On May 14, 2019, the Energy Bureau of the Puerto Rico Service Regulatory Board (the "Energy Bureau") issued a *Resolution and Order*¹ directing the Puerto Rico Electric Power Authority (PREPA) to track certain key performance indicators/metrics² on a monthly basis, and to submit a quarterly report presenting the information on or before the 15th day after the end of each quarter ("Performance Metrics Quarterly Report").

The Performance Metrics Quarterly Report includes information that is gathered from different areas of PREPA, including the Finance Directorate. One of the performance metrics uses billing data. PREPA's billing reporting process closes around the 11th to 12th day after each billing cycle. Afterwards, the billing data goes through the reconciliation process and, as a final step, the information is submitted to the statistics officer who is tasked with preparing the performance metrics that are reported in the matter of caption. Due to this internal process, that has been

¹ *Resolution and Order* dated May 14, 2020 (the "Order").

² *See*, Attachment A of the Order.

extensively discussed with the Energy Bureau in the context of reporting in the Rate Case³, PREPA is not able to complete the statistics on or before the 15th day after the end of each quarter. This situation has caused PREPA to request extensions of time to complete the Performance Metrics Quarterly Report on several occasions. In an abundance of caution and taking in consideration that this occurrence is recurrent, PREPA hereby requests the Energy Bureau to amend the Order and allow PREPA to present the Performance Metrics Quarterly Report on the 20th day after the close of each quarter, starting on March 20, 2021.

WHEREFORE PREPA respectfully requests the Energy Bureau amend the procedural deadlines set forth on the Order and allow the Performance Metrics Quarterly Report to be submitted on the 20th day after the close of each quarter.

In San Juan, Puerto Rico, this 15th day of December 2020.

s/ Katuska Bolaños Lugo
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³ *In Re: Puerto Rico Electric Power Authority Permanent Rate*, case no. NEPR-MI-2020-0001.

CERTIFICATE OF SERVICE

It is hereby certified that, on this same date, I have filed the above motion using the Energy Bureau's Electronic Filing System, at the following address: <http://radicacion.energia.pr.gov>.

In San Juan, Puerto Rico, this 15th day of December, 2020.

s/ Joannely Marrero Cruz
Joannely Marrero Cruz