

GOVERNMENT OF 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: Amendment to Metric's Reporting
Calendar.

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 Resolution") in the instant case. As part of the May 14 Resolution, the Energy Bureau ordered the Puerto Rico Electric Power Authority ("PREPA") to track, on a monthly basis, certain metrics included as part of the May 14 Resolution. Additionally, the Energy Bureau ordered PREPA to file quarterly reports on PREPA's progress under the referred metrics covering the entire previous quarter, beginning on September 15, 2019.

On December 15, 2020, PREPA filed before the Energy Bureau a document titled *Request for Amendment to Procedural Calendar* ("Request"). Through its Request, PREPA informed that the information gathered as part of the metrics to be reported to the Energy Bureau contains billing data provided by the Finance Directorate. PREPA states that based on the internal processes used to gather and analyze the information, it is not able to complete the statistics by the 15th day after the end of each quarter. Therefore, PREPA requests the Energy Bureau to amend the May 14 Resolution to allow PREPA to file the quarterly report on the 20th day after each quarter was closed, starting on March 20, 2021.

Upon review of PREPA's arguments, the Energy Bureau **GRANTS** PREPA's Request. The Energy Bureau **ORDERS** PREPA to file the reports required through the May 14 Resolution on a quarterly basis, on the 20th day after each quarter was closed, beginning March 20, 2021. The remaining provisions of the May 14 Resolution remain unaltered.

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

Sylvia B. Ugarte Araujo
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on December 30, 2020. I also certify that on this date a copy of this Resolution and Order was notified by electronic mail to: astrid.rodriguez@prepa.com, jorge.ruiz@prepa.com, carlos.reyes@ecoelectrica.com, mgrpcorp@gmail.com, victorluisgonzalez@yahoo.com, yan.oquendo@ddec.pr.gov, aconer.pr@gmail.com, cpares@maximosolar.com, agraitfe@agraitlawpr.com, rstgo2@gmail.com, ingridmvila@gmail.com, gonzalo.rodriguez@gestampren.com, dortiz@elpuente.us, lga@elpuente.us, malu.blazquez@reimagina.pr.org, presidente@ciapr.org, sergio.gonsales@patternenergy.com, h.bobea@fonrochepr.com, lionel.orama@upr.edu, energiaverdepr@gmail.com, manuel.mata@aes.com, obed.santos@aes.com, hriviera@oipc.pr.gov, jeff.lewis@terraform.com, cfl@mcvpr.com, fortiz@reichardescalera.com, javier.adiego@x-elio.com, hjcruz@urielrenewables.com, viviana.Harrington@sunnova.com, tara.dhimitri@longroadenergy.com, rafael.quintana@aes.com, abigail.reyes@aes.com, accounting@everstreamcapital.com, Arocheleau@terraform.com, leslie@sonnedix.com, ramonluisnieves@rlnlegal.com, jczayas@landfillpr.com, auriarte@newenergypr.com, pjcleanenergy@gmail.com, javrua@gmail.com, jeanna.steele@sunrun.com, cpsmith@unidosporutuado.org, mildred@liga.coop, rodrigomasses@gmail.com, presidente@camarapr.net, norywrivera@constructorespr.net, agc@agcpr.com, jmarvel@marvelarchitects.com and presidencia-secretarias@seguros multiples.com. I also certify that today, December 30, 2020, I have proceeded with filing the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today December 30, 2020.

Wanda I. Cordero Morales
Clerk

