

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: Urgent Request for Extension of
Time to File December Quarterly
Performance Metrics Report

RESOLUTION AND ORDER

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On May 14, 2019, the Energy Bureau of the Puerto Rico Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("May 14 Resolution") through which it required submission of quarterly reports on specified metrics on the performance of the Puerto Rico Electric Power Authority ("PREPA") in the instant proceeding. Also, pursuant to Resolution and Order issued on December 30, 2020, the Energy Bureau directed that the quarterly performance metrics are due on the 20th day of the month after each quarter closes ("December 30, Resolution"). Therefore, the deadline to file the Quarterly Performance Metrics Report for the months of September, October, and November 2021, is December 20, 2021.

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On December 17, 2021, LUMA filed a document titled *Urgent Request for Extension of Time to File December Quarterly Performance Metrics Report* ("December 17 Request"), where LUMA seeks an extension of time of the December 20, 2021 deadline.

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In the December 17 Request, LUMA states, that they have been working on the December Quarterly Performance Metrics Report and analyzing the data to be submitted to the Energy Bureau but despite its best efforts, it will not be possible to complete the required processes to submit the December Quarterly Performance Metrics Report by December 20, 2021. LUMA sustains that it is understood that internal revisions processes will conclude by Wednesday, December 22, 2021, and that at such date, LUMA will be able to responsibly submit the December Quarterly Performance Metrics Report.¹

On the December 17 Request, LUMA requested the Energy Bureau an extension, **until December 22, 2021**, to submit the December Quarterly Performance Metrics Report in compliance with the December 30 Resolution.²

Upon review of LUMA's arguments, the Energy Bureau **GRANTS** LUMA's request and **ORDERS** LUMA to file the December Quarterly Performance Metrics Report, no later than **December 22, 2021**.

The Energy Bureau **WARNS** LUMA that, noncompliance with any provision of this Resolution and Order, may result in the imposition of fines pursuant to Act 57-2014³ and applicable Energy Bureau's regulations and any other appropriate administrative sanctions, as deemed appropriate by the Energy Bureau.

Be it hereby notified and published.


¹ See December 17, Request, p. 2, ¶¶ 4-5.

² See December 17 Request, p.3.

³ Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.



Edison Avilés Deliz
Chairman



Ángel R. Rivera de la Cruz
Associate Commissioner



Lillian Mateo Santos
Associate Commissioner

Not Available for Signature
Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia Ugarte Araujo
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on December 21, 2021. I also certify that on this date a copy of this Resolution and Order was notified by electronic mail to: jmarrero@diazvaz.law, kbolanos@diazvaz.law and margarita.mercado@us.dlapiper.com. I also certify that today, December 21, 2021, I have filed the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today December 21, 2021.



Wanda I. Cordero Morales
Interim Clerk

