

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

IN RE: REQUEST FOR CERTIFICATION
GASNA 18P, LLC.

CASE NO.: CEPR-CT-2016-0008

SUBJECT: Administrative Fine
Determination. Gross Revenue, Financial
Statements and Operational Reports.

RESOLUTION AND ORDER

On March 20, 2023, Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued an Order to Show Cause ("March 20 Order"), in which it ordered GASNA 18P LLC ("GASNA") to, within five (5) days, from the notification date, (i) file its report on the gross revenue of the sales generated during Natural Year 2022 pursuant to the provisions of Section 4.02 of Regulation 8701¹ as amended; and (ii) show cause why the Energy Bureau should not impose an administrative fine of five hundred (\$500) dollars for its failure to comply with Act 57-2014² and Regulation 8701.

On April 3, 2023, GASNA filed before the Energy Bureau a Letter ("April 3 Letter") with the following attachments: (i) Copy of a paycheck no. 12496 for eight hundred dollars (\$800); (ii) Evidence of the referral of the Operational Report to the Energy Public Polity Program ("EPPP"); (iii) *Operational Report Electric Power Companies* (Form NEPR-B03); (iv) *GASNA 18P Anejos Informe Operacional*; (collectively, "Attachments")

On April 11, 2023, the Energy Bureau's Clerk added a Note to File, *In Re: Request For Certification Gasna 18P, LLC* to inform the March 20 Order was notified to the previous GASNA representatives, as a result of an unintentional error. The Order was notified again to the new GASNA representatives. A new term of five days was granted to answer the March 20 Order.

The new Due Date to comply with the March 20 Order was April 16, 2023. According to the administrative record, GASNA **has not filed** its report on the gross revenue of the sales generated during Natural Year 2022; and **has not shown** good cause why the Energy Bureau should not impose an administrative fine.

The Energy Bureau **DETERMINES** that GASNA **has not complied** with the March 20 Order.

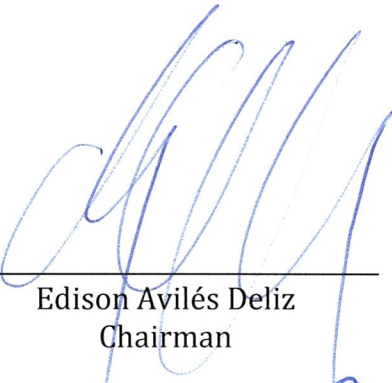
Pursuant to Act 57-2014, the Energy Bureau **IMPOSES** upon GASNA an administrative fine for five hundred dollars (\$500). The Energy Bureau **ORDERS** GASNA to, **within five (5) days** of the notification of this Resolution and Order, (i) pay the aforementioned fine with the Energy Bureau's Clerk; and (ii) file its report on the gross revenue of the sales generated during Natural Year 2022. The Energy Bureau **WARNS** GASNA that non-compliance with Energy Bureau's orders and regulations may carry the imposition additional administrative fines.

Be it notified and published.



¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, February 17, 2016 ("Regulation 8701"), as amended by Regulation No. 9182, Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, June 24, 2020 ("Regulation 9182").

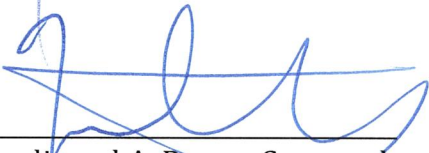
² Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.



Edison Avilés Deliz
Chairman



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on May 9, 2023. I also certify that on May 10, 2023 a copy of this Resolution and Order was notified by electronic mail to: jtorres@reichardescalera.com; jcmendez@reichardescalera.com; vcurrais@reichardescalera.com I also certify that today, May 10, 2023, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today, May 10, 2023.



Sonia Seda Gaztambide
Clerk

