

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

**IN RE:** REQUEST FOR CERTIFICATION  
EMPIRE GAS COMPANY, INC.

**CASE NO.:** NEPR-CT-2020-0002

**SUBJECT:** Motion in compliance with May 10 Order.

**RESOLUTION**


On May 10, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued an Resolution and Order to Show Cause ("May 10 Order"), in which it ordered Empire Gas Company, Inc. ("EMPIRE GAS"), within five (5) days from its notification, to (i) file the compiled Financial Statements for the Year ending April 30, 2022 certified by an Authorized Public Accountant ("CPA") authorized to practice such profession in Puerto Rico, or in any jurisdiction of the United States of America, pursuant Section 4.02(E) of Regulation 8701<sup>1</sup>; and (ii) show cause why the Energy Bureau should not impose an administrative fine of five hundred dollars (\$500) for its failure to comply with Act 57-2014<sup>2</sup> and Regulation 8701.

On May 11, 2023, EMPIRE GAS filed a document titled *Motion in Compliance with Order* ("May 11 Motion"), with the following attachment: (i) *Empire Gas Co., Inc. Financial Statements* for the Year ended April 30, 2022.

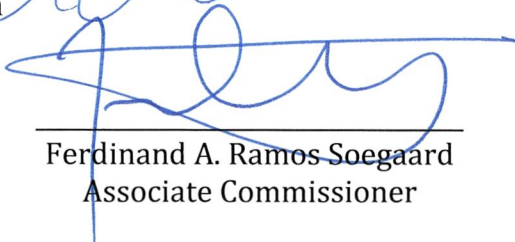
On the May 11 Motion, EMPIRE GAS presented a justification why the Energy Bureau should not impose an administrative fine of five hundred dollars (\$500) for its failure to comply with Act 57-2014 and Regulation 8701, alleging that due to an inadvertently error they submitted the year 2021 Financial Statement instead of the corresponding, for the year 2022.

The Energy Bureau **DETERMINES** EMPIRE GAS complied with the May 10 Order and **REMITTS** the administrative fine of five hundred dollars (\$500).

Be it notified and published.

  
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

<sup>1</sup> 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").


<sup>2</sup> Known as the *Transformation and Energetic RELIEF Act of Puerto Rico*, as amended ("Act 57-2014")



CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on June 14, 2023. I also certify that June 21, 2023 a copy of this Resolution was notified by electronic mail to rgonzalez@empigaspr.com, manuelgabrielfernandez@gmail.com and I have proceeded with the filing of the Resolution issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today, June 21, 2023.

  
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Sonia Seda Gaztambide  
Clerk

