

COMMONWEALTH OF PUERTO RICO
PUERTO RICO ENERGY COMMISSION

IN RE: REVIEW OF RATES OF
THE PUERTO RICO ELECTRIC
POWER AUTHORITY

NO. CEPR-AP-2015-0001

SUBJECT: PREPA'S RESPONSE
TO THE JULY 11th ITEM IN THE
COMMISSION'S 3rd ROI

**PREPA'S RESPONSE TO THE JULY 11th ITEM IN THE
COMMISSION'S THIRD REQUIREMENT OF INFORMATION**

TO: THE PUERTO RICO ENERGY COMMISSION
Through the General Counsel's Office via
afigueroa@energia.pr.gov
tnegron@energia.pr.giv
gbonet@energia.pr.gov

COMES NOW the Puerto Rico Electric Power Authority ("PREPA"), and submits its response to the one item due on July 11, 2016, under the Puerto Rico Energy Commission's (the Commission) 3rd Requirement of Information, dated July 7, 2016 (the 3rd ROI).¹ For ease of reference, the request is quoted, in bold, before its response.

A. PREPA'S Organizational Chart

1. **Please provide, on or before July 11th, 2016, a chart detailing PREPA's organizational structure, identifying all key management positions, departments or directorates and detailing the hierarchical structure currently in place.**

The following response was provided by Sonia Miranda Vega, Director of the Planning and Environmental Protection Directorate of PREPA.

SMV

¹ PREPA makes a general, standing objection to any request for information or documents to the extent, if any, that it calls for any document or information that is not subject to disclosure or discovery because it is privileged, attorney work product, or subject to any other exemption from disclosure or discovery.

PREPA is providing two attached documents in response to this request. The first document is an official corporate organizational chart of PREPA that was approved on July 9, 2012 by the then Executive Director, engineer Josue Colón Ortiz and the Governing Board. The second document is a draft version of the actual corporate organizational chart. PREPA is submitting two documents because since 2013, PREPA is in a process of restructuring in which has evaluated the organizational structure and this process is not yet completed. This process has prevented the corporate organizational chart to be evaluated and approved by PREPA's Governing Board.

SMV

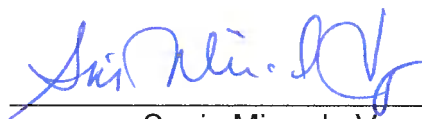
**SWORN STATEMENT IN SUPPORT OF ANSWERS
AS PER COMMISSION REQUIREMENTS**

I, Sonia Miranda Vega, of legal age, engineer, married, and resident of Vega Alta, Puerto Rico, in my capacity as Director of Planning and Environmental Protection, of the Puerto Rico Electric Power Authority (Authority), under oath declare as follows:

1. My name and personal circumstances are those stated above. If called as a witness, I could testify competently as to the subject matter of this Affidavit.
2. The information supplied herewith comes from the records and information known by management and is held as true by the Puerto Rico Electric Power Authority.
3. I believe the information included in these answers is true on the basis of my personal knowledge or on the basis of the information supplied to me by employees and advisors of the Authority.
4. For all the requirements set forth above, moreover, the Authority's Counsel assisted in preparing these answers. Such assistance was provided pursuant to the attorney-client privilege and/or work product doctrine, which the Authority does not waive.

RESPECTFULLY SUBMITTED.

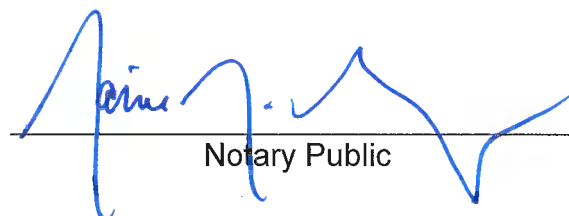
In San Juan, Puerto Rico, on July 11, 2016.



Sonia Miranda Vega

Affidavit No. 3,601

Sworn and subscribed before me by Sonia Miranda Vega, of the personal circumstances above mentioned, whom I personally know, in San Juan, Puerto Rico, on July 11, 2016.




Notary Public



EXENTO PAGO ARANCEL
LEY 47
4 DE JUNIO DE 1982

CERTIFICATE OF SERVICE

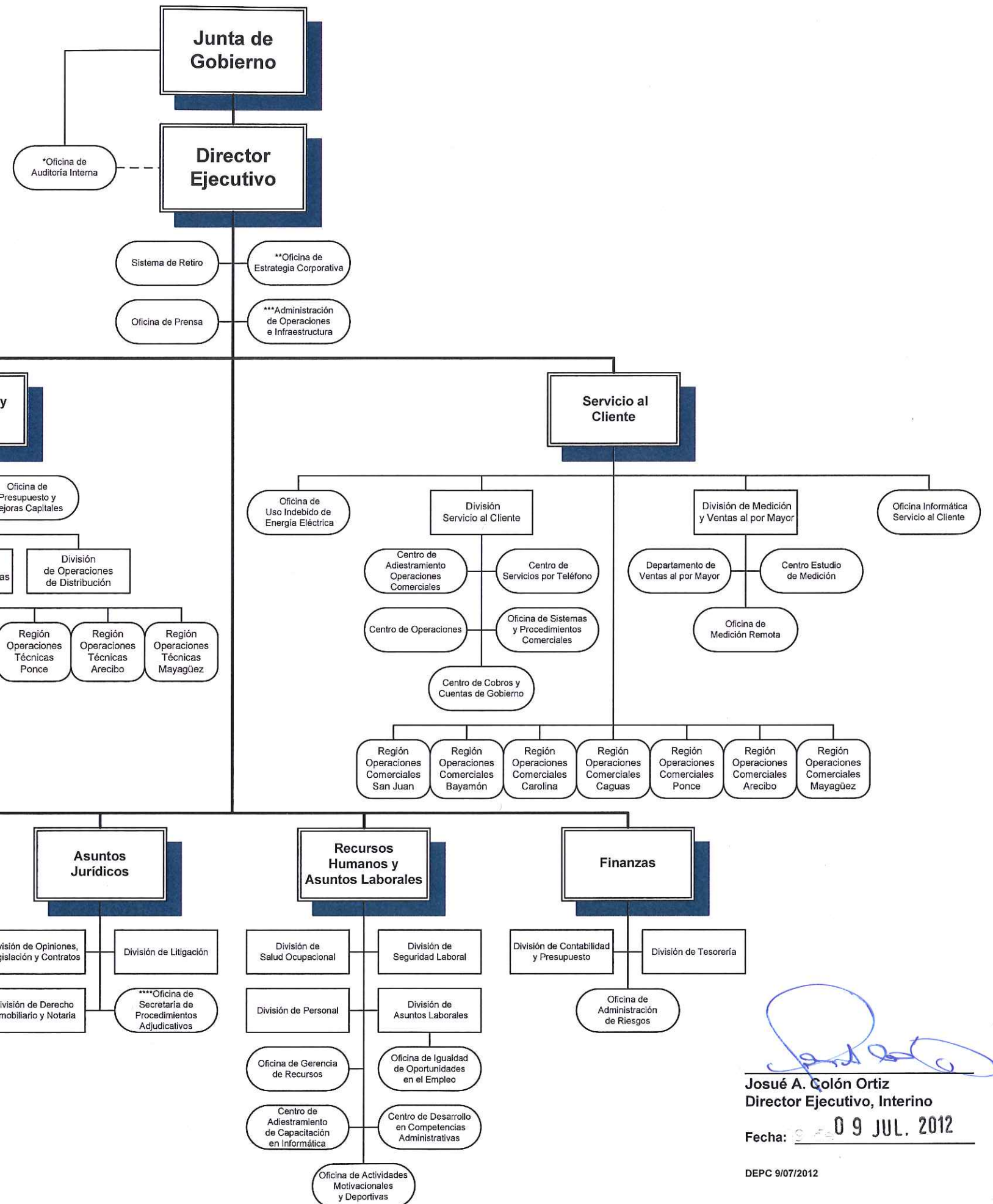
I hereby certify that I have sent the above PREPA'S RESPONSE TO THE JULY 11th ITEM IN THE COMMISSION'S THIRD REQUIREMENT OF INFORMATION to the Puerto Rico Energy Commission, to its General Counsel, via afigueroa@energia.pr.gov, tnegron@energia.pr.gov, and gbonet@energia.pr.gov, on July 11, 2016.



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Autoridad de Energía Eléctrica de Puerto Rico



* La Oficina de Auditoría Interna responde administrativamente al Director Ejecutivo y operacionalmente a la Junta de Gobierno.

** Oficina de Estrategia Corporativa:

1. Oficina de Informática Corporativa
 - a. Unidad de Informática del Directorado de Recursos Humanos y Asuntos Laborales
 - b. Unidad de Informática del Directorado de Planificación y Protección Ambiental
2. Oficina de Tecnología Operacional

*** Administración de Operaciones e Infraestructura:

1. División de Servicios Generales
2. División de Suministros
3. División de Transportación Terrestre
4. Departamento de Estudios y Procedimientos Corporativos
5. Oficina de Combustibles
6. Oficina de Manejo de Emergencias y Administración de Desastres
7. Arquitectura y Planificación Urbana de Edificios y Terrenos
8. Comité Permanente de Subastas

**** La Secretaría de Procedimientos Adjudicativos responde en sus decisiones al Director Ejecutivo.

Josué A. Colón Ortiz
Director Ejecutivo, Interino

Fecha: 09 JUL. 2012



AUTORIDAD DE ENERGÍA ELÉCTRICA DE PUERTO RICO

BORRADOR

