

IN RE: THE PUERTO RICO ELECTRIC : MATTER NO.: CEPR-AP-2015-0001
 POWER AUTHORITY :
 :
 : SUBJECT: REVISED DOCUMENT
 INITIAL RATE REVIEW : PRODUCTION LOG FOR DOCUMENTS
 : FILED PURSUANT TO SECTION 3.02(A)
 : OF REGULATION NO. 8720.

PREPA’S SUBMISSION OF REVISED DOCUMENT PRODUCTION LOG FOR DOCUMENTS FILED PURSUANT TO SECTION 3.02(A) OF REGULATION NO. 8720

COMES NOW the Puerto Rico Electric Power Authority (“PREPA”) and submits the following Revised Document Production Log for Documents previously filed with the Commission on May 26, 2026 pursuant to Section 3.02(A) of Regulation No. 8720.

**Document Production Log
 for Chief Restructuring Officer (“CRO”) Reports**

	Document File Name	Summary of Content	Author	Recipient	Date	Bates Sequence	Bates Numbers With Redactions	Basis for Redaction*	Basis for BC/AC/CEII Designation
1.	140825 Qualifications for CRO to PREPA Draft High Level Transition Document and Draft Fee Proposal	This document contains a fee proposal for the CRO and her team.	CRO	PREPA	8/25/2014	PFA 000001- PFA 000005	PFA 000004	BC	This page has been designated as BC because it contains negotiation strategy regarding a fee proposal

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									between the CRO and PREPA.
2.	140902 Presentación Lisa Donahue	(No content redacted)	CRO	PREPA	9/2/2014	PFA 000006	None	N/A	N/A
3.	141009 PREPA Fiscal Year 2015 Budget Variance Analysis Presentation	(No content redacted)	CRO	PREPA	10/9/2014	PFA 000007- PFA 000019	None	N/A	N/A
4.	141021 PREPA CRO Update	This document describes PREPA's activities since obtaining a CRO.	CRO	PREPA	10/21/2014	PFA 000020- PFA 000024	PFA 000023- PFA 000024	BC	The pages designated as BC contain information related to PREPA's trade secrets, strategy, processes and operations related to its then current business state, model, and strategy.
5.	141105 AOGP Business Case V2	This document contains information regarding the Aguirre Offshore Gas Port.	CRO	PREPA	11/5/2014	PFA 000025- PFA 000056	PFA 000025- PFA 000056	AC	The pages designated as AC contain privileged information regarding AOGP analysis, financing, and financial/legal implications prepared by the CRO and PREPA's legal

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									counselClery Gottlieb Steen & Hamilton LLP (CGSH) for presentation to PREPA.
6.	141109 Customer Service Improvement Program	This document contains an analysis of PREPA's Customer Service Program.	CRO	PREPA	11/9/2014	PFA 000057- PFA 000089	PFA 000059 PFA 000061 PFA 000063 PFA 000064 PFA 000065 PFA 000066 PFA 000069 PFA 000071- PFA 000076 PFA 000077 PFA 000078 PFA 000079 PFA 000084 PFA 000086 PFA 000087 PFA 000088	BC	The pages designated as BC contain information related to PREPA's internal business operations and efficiency specifically related to PREPA's Customer Service Program.
7.	141120 PREPA Mercury and Air Toxics Standards Compliance Planning	This document contains an analysis of PREPA's Compliance with Mercury and Air Toxic Standards.	CRO	PREPA	11/20/2014	PFA 000090- PFA 000104	PFA 000094 PFA 000098 PFA 000099	AC	The pages designated as AC contain privileged communications with respect to PREPA's legal compliance with MATS prepared by the CRO and PREPA's legal counselCGSH

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									for presentation to PREPA.
8.	141120 PREPA Situational Overview	This document provides an analysis of PREPA's overall situation as of the date of the preparation of the document.	CRO	PREPA	11/20/2014	PFA 000105- PFA 000119	PFA 000114- PFA 000118	BC	The pages designated as BC contain information related to PREPA's overall financial situation and future strategy as of the date the document was prepared.
9.	141209 Customer Service Improvement Program	This document contains an analysis of PREPA's Customer Service Program.	CRO	PREPA	12/9/2014	PFA 000120- PFA 000141	PFA 000125 PFA 000126 - PFA000127 PFA 000128 PFA 000130 - PFA 000132 PFA 000133 PFA 000134 PFA 000135 - PFA 000141	BC	The pages designated as BC contain information related to PREPA's internal business strategy regarding customer collections, billing, and other financial matters related to PREPA's Customer Service Program.
10.	141215 CRO Update	This document	CRO	PREPA	12/15/2014	PFA	PFA 000145	p. 3-4 - AC	The pages

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		provides an update by the CRO to PREPA on various items.				000142 - PFA 000151	- PFA 000146 PFA 000147 PFA 000148	p. 6 – BC p. 7- AC	designated as AC contain privileged information regarding creditor negotiations and regulatory compliance prepared by the CRO and PREPA’s legal counsel CGSH for presentation to PREPA. The page designated as BC contains information related to PREPA’s business development strategy regarding various employment issues.
11.	150128 CRO Update to PREPA Governing Board	This document provides an update by the CRO to PREPA’s Governing	CRO	PREPA	1/28/2015	PFA 000152- PFA 000181	PFA 000153 – PFA 000154 PFA 000157 PFA 000160 PFA 000165	p. 2-3 – AC p. 6 – AC p. 8-9 – BC p. 14-15- AC p. 16 – BC	The pages designated as AC contain privileged information regarding

	Document File Name	Summary of Content	Author	Recipient	Date	Bates Sequence	Bates Numbers With Redactions	Basis for Redaction*	Basis for BC/AC/CEII Designation
		Board on various items.					<p>– PFA 000166 PFA 000169 – PFA 000171 PFA 000173 PFA 000175 PFA 000179</p>	<p>p. 18-22 – AC p. 24 – AC p. 28 – AC</p>	<p>PREPA’s Business Plan, and cost reduction strategies prepared by the CRO and PREPA’s legal counsel CGSH for presentation to PREPA’s Board.</p> <p>The pages designated as BC contain information related to PREPA’s negotiations with creditors and vendors and cost reduction strategies.</p>

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12.	150128 CRO Update	This document provides an update by the CRO to PREPA on various items.	CRO	PREPA	1/28/2015	PFA 000182- PFA 000211	PFA 000183 -PFA 000184 PFA 000187 PFA 000189 -PFA 000190 PFA 000195 -PFA 000202 PFA 000204 PFA 000206 - PFA 000207 PFA 000209	p. 2-3 – BC p. 6 – BC p. 8-9 – BC p. 14 – AC p. 15 – BC p. 17-21 – AC p. 23 – AC P. 25 – 26 BC	The pages designated as AC contain privileged communications regarding creditor negotiations and various legal compliance issues prepared by the CRO and PREPA’s legal counsel CGSH for presentation to PREPA. The pages designated as BC contain information related to PREPA’s internal business strategy, inventory, costs, etc.
13.	150201 Financing Puerto Rico’s Fuel Infrastructure Transition	This document provides an analysis of the Aguirre Offshore GasPort and Unit Conversions.	CRO	PREPA	2/1/2015	PFA 000212- PFA 000227	PFA 000212 - PFA 000223 PFA 000224 - PFA 000225 PFA 000227	p. 1-12 – BC p. 9, 13-14, 16 – AC	The pages designated as AC contain privileged information regarding AOGP analysis, financing, and

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									financial/legal implications prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA. The pages designated as BC contain information related to PREPA's internal business strategy and business negotiations.
14.	150205 CRO Board Update dated January 28, 2015	This document provides an update by the CRO to PREPA on various items.	CRO	PREPA	2/5/2015	PFA 000228- PFA 000257	PFA 000229 PFA 000230 - PFA 000232 PFA 000233 PFA 000234 - PFA 000236 PFA 000239	p. 2 – AC p. 3, 5 – BC p. 6 – AC p. 7-9 – BC p. 12 – CEII	The pages designated as AC contain privileged communications regarding creditor negotiations and various legal compliance issues prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA's

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									<p>Board.</p> <p>The pages designated as BC contain information related to PREPA's internal business and negotiation strategies.</p> <p>The page designated as CEII contains information related to the security, stability and reliability of PREPA's electric system infrastructure with respect to theft mitigation.</p>
15.	150205 Fuel opportunities Board Presentation	This document contains an analysis of fuel opportunities.	CRO	PREPA	2/5/2015	PFA 000258- PFA 000284	PFA 000260 PFA 000261 - PFA 000262 PFA 000263 - PFA 000265 PFA 000266 PFA 000269 PFA 000273	p. 3-9 – BC p. 10 – AC p. 13 – BC p. 16-27 – BC	The page designated as AC contains privileged communications regarding legal sensitivities prepared by the CRO and PREPA's legal

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							- PFA 000284		counselCGSH for presentation to PREPA's Board. The pages designated as BC contain information related to PREPA's business forecasts, strategies, and costs.
16.	150205 RFP Adquisición de Combustible	This document contains information regarding a Fuel Acquisition RFP.	CRO	PREPA	2/5/2015	PFA 000285- PFA 000295	PFA 000288 PFA 000289 PFA 000291 PFA 000292 PFA 000295	p. 4 – AC p. 5 – AC p. 7 – AC p. 8 – BC p. 11 – AC	The pages designated as AC contain privileged communications regarding creditor negotiations/strategy prepared by the CRO and PREPA's legal counselCGSH for presentation to PREPA's Board. The page designated as BC contains information

	Document File Name	Summary of Content	Author	Recipient	Date	Bates Sequence	Bates Numbers With Redactions	Basis for Redaction*	Basis for BC/AC/CEII Designation
									related to PREPA's business model and pricing with respect to fuel acquisitions and requests for proposals.
17.	150323 AlixPartners Contract Extension Supporting Information	This document contains information supporting AlixPartners contract extension with PREPA.	CRO	PREPA	3/23/2015	PFA 000296- PFA 000310	PFA 000297 – PFA 000310	BC	The pages designated as BC contain negotiations and information related to PREPA's internal negotiation strategy regarding outside consultants.
18.	150407 Diesel # 2 RFP Board Presentation (draft) v3	This document contains the results of a Diesel #2 RFP.	CRO	PREPA	4/7/2015	PFA 000311- PFA 000321	PFA 000312 – PFA 000321	BC	The pages designated as BC contain negotiations and information related to PREPA's internal negotiation strategy regarding vendor proposals.
19.	150411 AlixPartners Contract Extension	This document contains information	CRO	PREPA	4/11/2015	PFA 000322- PFA	PFA 000323 – PFA 000375	BC	The pages designated as BC contain

	Document File Name	Summary of Content	Author	Recipient	Date	Bates Sequence	Bates Numbers With Redactions	Basis for Redaction*	Basis for BC/AC/CEII Designation
		regarding AlixPartners contract extension with PREPA.				000375			negotiations, information related to PREPA's internal negotiation strategy regarding outside consultants.
20.	150421 CRO Update PREPA Transformation	(No content redacted)	CRO	PREPA	4/21/2015	PFA 000376- PFA 000384	None	N/A	N/A
21.	150424 Creditor Proposal Review	This document contains information related to a review of a creditor proposal.	CRO	PREPA	4/24/2015	PFA 000385- PFA 000407	PFA 000385 – PFA 00407	AC	The pages designated as AC contain privileged communications regarding creditor negotiations/ strategy prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA.
22.	150526 PREPA's Transformation A Path to Sustainability	This document contains information related to PREPA's transformation	CRO	PREPA	5/26/2015	PFA 000408- PFA 000501	PFA 000408 – PFA 000501	AC	The pages designated as AC contain privileged communications regarding creditor negotiations,

	Document File Name	Summary of Content	Author	Recipient	Date	Bates Sequence	Bates Numbers With Redactions	Basis for Redaction*	Basis for BC/AC/CEII Designation
									Business Plan, negotiation proposals, and legal compliance/ framework prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA.
23.	150611 Junta - 3.5 billion Investment Proposal to Fully Modernize Puerto Rico's Electricity Infrastructure	This document contains information related to a 3.5 billion investment proposal to fully modernize Puerto Rico's Electricity Infrastructure.	CRO	PREPA	6/11/2015	PFA 000502 PFA 000515	PFA 000503 – PFA 000515	p. 1-14 – BC	The pages designated as BC contain information related to PREPA's trade secrets, strategy, processes and operations related to the multi-billion dollar investment to modernize PREPA's infrastructure.
24.	150710 AlixPartners Contract Extension	This document contains information regarding AlixPartners contract extension with PREPA.	CRO	PREPA	7/10/2015	PFA 000516- PFA 000579	PFA 000517 – PFA 000579	BC	The pages designated as BC contain negotiations and information related to PREPA's internal

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									negotiation strategy regarding outside consultants.
25.	150713 Second Extension AlixPartners Contract	This document contains information regarding AlixPartners contract extension with PREPA.	CRO	PREPA	7/13/2015	PFA 000580- PFA 000603	PFA 000580 – PFA 000603	BC	The pages designated as BC contain negotiations and information related to PREPA’s internal negotiation strategy regarding outside consultants.
26.	150904 Request for Expressions of Interest	This document contains information related to Requests for Expression of Interest.	CRO	PREPA	9/4/2015	PFA 000580- PFA 000613	PFA 000581 – PFA 000613	AC	The pages designated as AC contain privileged communications regarding creditor negotiations and strategy prepared by the CRO and PREPA’s legal counsel CGSH for presentation to PREPA.
27.	151006 PREPA’s Transformation a Path Sustainability	This document contains information related to PREPA’s	CRO	PREPA	10/6/2015	PFA 000614- PFA 000630	PFA 000615 – PFA 000627	AC	The pages designated as AC contain privileged communications

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		transformation							regarding creditor negotiations/strategy prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA's Board.
28.	151016 PREPA IT Go Forward Plan	This document contains information related to PREPA's IT Plan.	CRO	PREPA	10/6/2015	PFA 000631- PFA 000683	PFA 000632 - PFA 000683	CEII	The pages designated as CEII contain information related to the security, stability and reliability of PREPA's general infrastructure from an information technology analysis.

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29.	151112 AlixPartners Contract Extension	This document contains information regarding AlixPartners contract extension with PREPA.	CRO	PREPA	11/12/2015	PFA 000684- PFA 000720	PFA 000686 - PFA 000687 PFA 000688 PFA 000689 - PFA 000696 PFA 000697 PFA 000698 PFA 000699 - PFA 000705 PFA 000706 - PFA 000710 PFA 000712 PFA 000713 - PFA 000715	p. 3-4 – AC p. 5 – BC p. 6 -13 – AC p. 15 – AC p. 16 – AC p. 17-23 – BC p. 25-30 – CEII p. 31 – BC p. 33 – AC p. 34- 36 – BC	The pages designated as AC contain privileged communications regarding creditor negotiations and strategy prepared by the CRO and PREPA’s legal counsel CGSH for presentation to PREPA. The pages designated as BC contain negotiations, information related to PREPA’s internal negotiation strategy regarding outside consultants. The page designated as CEII contains information related to the security, stability and reliability of

	Document File Name	Summary of Content	Author	Recipient	Date	Bates Sequence	Bates Numbers With Redactions	Basis for Redaction*	Basis for BC/AC/CEII Designation
									PREPA's general infrastructure from an information technology analysis.
30.	151123 PREPA Initiative Board Update	This document contains an update to PREPA's Initiative Board on various items.	CRO	PREPA	11/23/2015	PFA 000721- PFA 000737	PFA 000722 PFA 000723 PFA 000724 PFA 000725 - PFA 000729 PFA 000730 - PFA 000735 PFA 000736	p. 2 – AC p. 3 footnote – AC p. 4 – BC p. 5-9 – BC p. 10-15 – AC p. 16 – AC	The pages designated as AC contain privileged communications regarding creditor negotiations/ strategy prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA's Board. The pages designated as BC contain negotiations and information related to PREPA's internal negotiation strategy regarding outside consultants.

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31.	151201 Debt Restructuring Update	This document contains an update on PREPA's debt restructuring.	CRO	PREPA	12/1/2015	PFA 000738- PFA 000765	PFA 000739 – PFA 000765	AC	The pages designated as AC contain privileged communications regarding creditor negotiations/ strategy prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA's Board.
32.	151202 REOI Results	This document contains the results of the Request for Expressions of Interest (REOI).	CRO	PREPA	12/2/2015	PFA 000766- PFA 000782	PFA 000767 – PFA 000782	BC	The pages designated as BC contain negotiations and information related to PREPA's internal negotiation strategy regarding outside vendors.

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33.	151215 Reunión Regular -IRP A Vision of New Infrastructure Development for PREPA's Transformation	(No content redacted).	CRO	PREPA	12/15/2015	PFA 000783- PFA 000797	None	N/A	N/A
34.	151215 Reunión Regular - Update on Transformation of PREPA	(No content redacted).	CRO	PREPA	12/15/2015	PFA 000798- PFA 000825	None	N/A	N/A
35.	151217 T&D Assessment	This document contains a T&D Presentation to PREPA's Governing Board.	CRO	PREPA	12/17/2015	PFA 000826- PFA 000881	PFA 000827- PFA 000881	CEII	The pages designated as CEII contain information related to the transmission and distribution components related to PREPA's electric system infrastructure.

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36.	160219 Comité Ejecutivo 19 de febrero, 2016 - Engagement of Rate Consultant to Support Securitization Rate Filing	This document contains information regarding the engagement of a rate consultant to support PREPA's Securitization Rate Filing.	CRO	PREPA	2/19/2016	PFA 000882- PFA 000892	PFA 000883 – PFA 000892	AC	The pages designated as AC contain privileged communications regarding PREPA's internal negotiation strategy on outside consultants prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA.
37.	160226 Executive Search for PREPA and SPV Boards	This document contains information regarding the search for an executive for PREPA's and the SPV boards.	CRO	PREPA	2/26/2016	PFA 000893- PFA 000912	PFA 000894 – PFA 000912	AC	The pages designated as AC contain privileged communications regarding PREPA's internal negotiation strategy on hiring of Board members prepared by the CRO and PREPA's legal counsel CGSH for presentation

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									to PREPA.
38.	160310 Comité Ejecutivo - Alix Partners Contract Extensión	This document contains information regarding AlixPartners contract extension with PREPA.	CRO	PREPA	3/10/2016	PFA 000913- PFA 000940	PFA 000914 – PFA 000940	BC	The pages designated as BC contain negotiations and information related to PREPA's internal negotiation strategy regarding outside consultants.
39.	160311 Approval of RSA Amendments	This document contains information related to the approval of RSA Amendments	CRO	PREPA	3/11/2016	PFA 000941- PFA 000947	PFA 000942 – PFA 000947	AC	The pages designated as AC contain privileged communications regarding creditor negotiations and status of RSA prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA's Board.
40.	160315 AlixPartners Contract Extension	This document contains information regarding AlixPartners contract	CRO	PREPA	3/15/2016	PFA 000948- PFA 000975	PFA 000949 – PFA 000975	BC	The pages designated as BC contain negotiations, information related to

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		extension with PREPA.							PREPA's internal negotiation strategy regarding outside consultants.
41.	160405 SPV Filing Walk Through	This document contains an analysis of PREPA's SPV filing.	CRO	PREPA	4/5/2016	PFA 000976- PFA 001000	PFA 000976 – PFA 001000	AC	The pages designated as AC contain privileged communications regarding internal client-attorney analysis of SPV filing and various elements thereto prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA's Board.
42.	160419 Rate Case Filing	This document contains an analysis of PREPA's Rate Case filing	CRO	PREPA	4/19/2016	PFA 001001- PFA 001022	PFA 001002 – PFA 001022	AC	The pages designated as AC contain privileged communications regarding internal client-attorney analysis of PREPA's Rate Case filing and various elements

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									thereto prepared by the CRO and PREPA's legal counsel CGSH for presentation to PREPA's Board.
43.	160426 Collections Improvement, Energy Theft Reduction and Customer Experience	(No redacted content)	CRO	PREPA	4/26/2016	PFA 001023- PFA 001036	None	N/A	N/A
44.	160426 CRO Update Presentation to the Governing Board	This document contains an update by the CRO to PREPA's Governing Board on various items.	CRO	PREPA	4/26/2016	PFA 001037- PFA 001046	None	N/A	N/A
45.	160426 PREPA Fuels Update Presentation to the Governing Board	(No redacted content)	CRO	PREPA	4/26/2016	PFA 001047- PFA 001055	None	N/A	N/A

*Basis for confidentiality

AC: Attorney Client Communication

BC: Business Confidential

CEII: Critical Energy Infrastructure Information