

GOBIERNO DE PUERTO RICO
JUNTA REGLAMENTADORA DE SERVICIO PÚBLICO
NEGOCIADO DE ENERGÍA

JRSP - SECRETARIA
NEGOCIADO DE ENERGIA
DE PUERTO RICO

2019 DEC -4 AM 9: 23

INRE: Contenido de la Página WEB
de la Autoridad de Energía
Eléctrica de PR

Caso Núm. NEPR-MI-2019-0008

Sobre: Información disponible a los clientes
en la página WEB

MOCIÓN SOMETIENDO INFORME DE CUMPLIMIENTO

AL HONORABLE NEGOCIADO DE ENERGÍA DE PUERTO RICO:

Comparece la Autoridad de Energía Eléctrica de Puerto Rico (Autoridad) y respetuosamente expone y solicita:

1. En el caso de epígrafe, el Negociado de Energía de Puerto Rico (Negociado de Energía) celebró una reunión técnica, el 10 de septiembre de 2019.
2. Como parte de los acuerdos del presente asunto, la Autoridad debía completar para el 30 de noviembre de 2019, las tareas en progreso de la página WEB.
3. Conforme a esta meta, la Autoridad incluye en esta Moción, como Anejo I; el Informe de Cumplimiento (Cronograma de Avance), en formato impreso y digital, de las tareas que se encontraban pendientes por culminar.
4. Resaltamos que el Informe que se incluye, contiene todas las tareas completadas en un 100% al 30 de noviembre de 2019, específicamente aquellos en color rojo, que eran las que estaban pendientes de completar. Además, aquellos campos resaltados con el color amarillo pueden ser activados, para acceder la información en la página WEB de la Autoridad.
5. La página WEB permite hacer búsqueda por contenido a través de la mayoría de los documentos, presionando control F. Además, los datos en tiempo real se actualizan cada media hora.
6. La Autoridad realizó varias pruebas y toda la información de la página WEB se puede acceder a través de los siguientes equipos: Android, iPhone/IPAD, Windows, Macintosh y IOS.

7. La Autoridad está en la mejor disposición de comparecer ante este Honorable Negociado, de entenderlo necesario para detallar el contenido de este Informe.

Por todo lo cual, la Autoridad solicita al Honorable Negociado de Energía que tome conocimiento de lo aquí expuesto.

Respetuosamente sometido, en San Juan, Puerto Rico, hoy 3 de diciembre de 2019.



Marisol Pomales Morales

TSPR No. 15033

Abogada Sénior

Autoridad de Energía Eléctrica de PR

P.O. Box 363928

San Juan, Puerto Rico 00936-3928

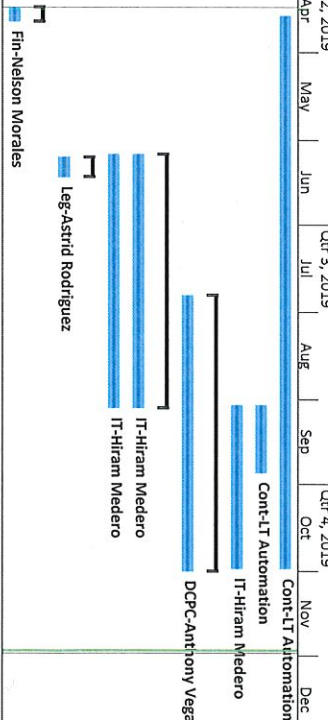
Tel. 787-521-4434

Email: marisol.pomales@prepa.com

Resolution and Order NEPR-MI-2019-0008
WEBSITE CAPACITY

ID	Task Name	Duration	Start	Finish	% Work Complete	Mar	Qtr 2, 2019 Apr	May	Jun	Qtr 3, 2019 Jul	Aug	Sep	Qtr 4, 2019 Oct	Nov	Dec	Qtr 1, 2020 Jan
1	PREPA is required to keep & maintain a free website	165 days	Mon 4/15/19	Fri 11/29/19	100%											
2	Phase I - Existing Web Functionality	165 days	Mon 4/15/19	Fri 11/29/19	100%											
3	Platform to pay bills	1 day	Mon 4/15/19	Mon 4/15/19	100%											
4	Examine consumption history	1 day	Tue 4/16/19	Tue 4/16/19	100%											
5	Verify usage pattern	1 day	Wed 4/17/19	Wed 4/17/19	100%											
6	Information related to their bill	64 days	Tue 9/3/19	Fri 11/29/19	100%											
7	Reading of the meter at beginning and end of billing cycle	64 days	Tue 9/3/19	Fri 11/29/19	100%											
8	Dates and number of days in the billing cycle	64 days	Tue 9/3/19	Fri 11/29/19	100%											
9	Meter constant	64 days	Tue 9/3/19	Fri 11/29/19	100%											
10	Next reading date	64 days	Tue 9/3/19	Fri 11/29/19	100%											
11	Phase II - Electric Power Infrastructure	136 days	Mon 4/15/19	Mon 10/21/19	100%											
12	Electric power infrastructure Public generators	89 days	Mon 4/15/19	Thu 8/15/19	100%											
13	Electric power infrastructure Private generators	89 days	Mon 4/15/19	Thu 8/15/19	100%											
14	Publish in internet	35 days	Tue 9/3/19	Mon 10/21/19	100%											
15	Phase III - Publish Contracts and Resolutions	101 days	Mon 5/20/19	Mon 10/7/19	100%											
16	Copy of all contracts	4 days	Mon 5/20/19	Thu 5/23/19	100%											
17	Copy of all Governing Board resolutions	4 days	Mon 5/20/19	Thu 5/23/19	100%											
18	Design View in Web Page	25 days	Tue 9/3/19	Mon 10/7/19	100%											
19	Phase IV - Publish Finance Documents	101 days	Mon 5/20/19	Mon 10/7/19	100%											
20	Documents related to revenue, sales, expenses, disbursements, assets, liabilities	4 days	Mon 5/20/19	Thu 5/23/19	100%											
21	Documents related to account receivable and any other PREPA financial information	4 days	Mon 5/20/19	Thu 5/23/19	100%											
22	Design View in Web Page	25 days	Tue 9/3/19	Mon 10/7/19	100%											
23	Phase V - Operational Data	143 days	Thu 4/18/19	Mon 11/4/19	100%											
24	Price per barrel or equivalent, per type of fuel	143 days	Thu 4/18/19	Mon 11/4/19	100%											
25	Average rate per kilowatt-hour, per consumer sector	23 days	Thu 4/18/19	Mon 5/20/19	100%											
26	Cost of generation per kWh per power plant	143 days	Thu 4/18/19	Mon 11/4/19	100%											
27	All operating cost & expenses	23 days	Thu 4/18/19	Mon 5/20/19	100%											
28	Itemization of the operating cost related to (RT)	23 days	Thu 4/18/19	Mon 5/20/19	100%											
29	Power generation	23 days	Thu 4/18/19	Mon 5/20/19	100%											
30	Transmission	23 days	Thu 4/18/19	Mon 5/20/19	100%											
31	Distribution	23 days	Thu 4/18/19	Mon 5/20/19	100%											
32	Service cost to each customer class	23 days	Thu 4/18/19	Mon 5/20/19	100%											
33	Generation per type of technology	23 days	Thu 4/18/19	Mon 5/20/19	100%											
34	Other information about Operations	23 days	Thu 4/18/19	Mon 5/20/19	100%											
35	Phase VI - Energy Control Center	110 days	Thu 5/30/19	Wed 10/30/19	100%											
36	Breakdown of the electricity demand projected (ECC)	110 days	Thu 5/30/19	Wed 10/30/19	100%											
37	Energy generation capacity and reserve margin (ECC)	110 days	Thu 5/30/19	Wed 10/30/19	100%											
38	ICCP SCADA	18 days	Fri 8/30/19	Tue 9/24/19	100%											
39	Publish internet	44 days	Fri 8/30/19	Wed 10/30/19	100%											
40	Phase VII - Generation Capacity & Reserve	140 days	Thu 4/18/19	Wed 10/30/19	100%											
41	Generation Capacity	140 days	Thu 4/18/19	Wed 10/30/19	100%											

ID	Task Name	Duration	Start	Finish	% Work Complete	Mar	Qtr 2, 2019 Apr	May	Jun	Qtr 3, 2019 Jul	Aug	Sep	Qtr 4, 2019 Oct	Nov	Dec	Qtr 1, 2020 Jan
42	Reserve Margin	140 days	Thu 4/18/19	Wed 10/30/19	100%											
43	ICBP SCADA	18 days	Tue 9/3/19	Thu 9/26/19	100%											
44	Publish Internet	42 days	Tue 9/3/19	Wed 10/30/19	100%											
45	Phase VIII - Internal Procedures	70 days	Fri 7/26/19	Thu 10/31/19	100%											
46	PREPA Procedures to implement by means of legislation	70 days	Fri 7/26/19	Thu 10/31/19	100%											
47	Phase IX - Request for Information and any other document	64 days	Thu 6/6/19	Tue 9/3/19	100%											
48	Request for Information	64 days	Thu 6/6/19	Tue 9/3/19	100%											
49	Request a Document	64 days	Thu 6/6/19	Tue 9/3/19	100%											
50	Phase X - Publish a Copy of Bondholders Agreement	5 days	Fri 6/7/19	Thu 6/13/19	100%											
51	Publish RSA	5 days	Fri 6/7/19	Thu 6/13/19	100%											
52	Phase XI - Publish a Monthly Financial Report	5 days	Mon 4/15/19	Fri 4/19/19	100%											
53	Monthly financial reports (30 days to publish)	5 days	Mon 4/15/19	Fri 4/19/19	100%											



Resolution and Order NEPR-MI-2019-0008 WEBSITE CAPACITY															
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							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	PREPA is required to keep & maintain a free website	165 days	Mon 4/15/19	Fri 11/29/19	100%										
2	Phase I - Existing Web Functionality	165 days	Mon 4/15/19	Fri 11/29/19	100%										
3	Platform to pay bills	1 day	Mon 4/15/19	Mon 4/15/19	100%										
4	Examine consumption history	1 day	Tue 4/16/19	Tue 4/16/19	100%										
5	Verify usage pattern	1 day	Wed 4/17/19	Wed 4/17/19	100%										
6	Information related to their bill	64 days	Tue 9/3/19	Fri 11/29/19	100%										
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18	Design View in Web Page	25 days	Tue 9/3/19	Mon 10/7/19	100%										
19	Phase IV - Publish Finance Documents	101 days	Mon 5/20/19	Mon 10/7/19	100%										
20	Documents related to revenue, sales, expenses, disbursements, assets, liabilities	4 days	Mon 5/20/19	Thu 5/23/19	100%										
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Resolution and Order NEPR-MI-2019-0008 WEBSITE CAPACITY
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						Mar	Qtr 2, 2019			Qtr 3, 2019			Qtr 4, 2019			Qtr 1, 2020	
						Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan		
42	Reserve Margin	140 days	Thu 4/18/19	Wed 10/30/19	100%		Cont-LT Automation										
43	ICCP SCADA	18 days	Tue 9/3/19	Thu 9/26/19	100%						Cont-LT Automation						
44	Publish Internet	42 days	Tue 9/3/19	Wed 10/30/19	100%						IT-Hiram Medero						
45	Phase VIII - Internal Procedures	70 days	Fri 7/26/19	Thu 10/31/19	100%					DCPC-Antony Vega							
46	PREPA Procedures to implement by means of legislation	70 days	Fri 7/26/19	Thu 10/31/19	100%					DCPC-Antony Vega							
47	Phase IX - Request for Information and any other document	64 days	Thu 6/6/19	Tue 9/3/19	100%					IT-Hiram Medero							
48	Request for Information	64 days	Thu 6/6/19	Tue 9/3/19	100%					IT-Hiram Medero							
49	Request a Document	64 days	Thu 6/6/19	Tue 9/3/19	100%					IT-Hiram Medero							
50	Phase X - Publish a Copy of Bondholders Agreement	5 days	Fri 6/7/19	Thu 6/13/19	100%					Leg-Astrid Rodriguez							
51	Publish RSA	5 days	Fri 6/7/19	Thu 6/13/19	100%					Leg-Astrid Rodriguez							
52	Phase XI - Publish a Montly Financial Report	5 days	Mon 4/15/19	Fri 4/19/19	100%					Fin-Nelson Morales							
53	Monthly financial reports (30 days to publish)	5 days	Mon 4/15/19	Fri 4/19/19	100%					Fin-Nelson Morales							



Point Lagoon 112

Point Lagoon 112 ▼

6654350883 ▼

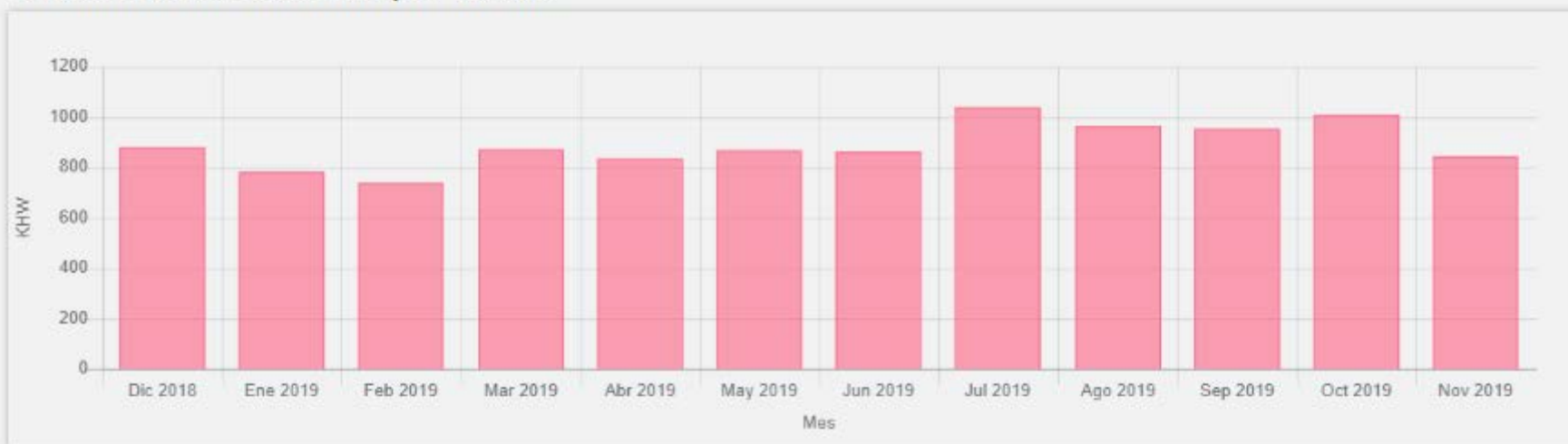
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19 de diciembre de 2019

Vencimiento

Detalles de Consumo

Estadística de Consumo por Predio



Datos de Consumo

Tarifa

Residencial

Número Contador

00002737164

Fecha Factura

16/Nov/2019

Días de Consumo

29

Lectura Actual kWH

19317

Periodo

18/Oct/2019 al 16/Nov/2019

Constante

1

Próxima Lectura

16/Dec/2019

Consumo

845 KWH

Lectura Anterior

18472



Point Lagoon 112

Point Lagoon 112

6654350883

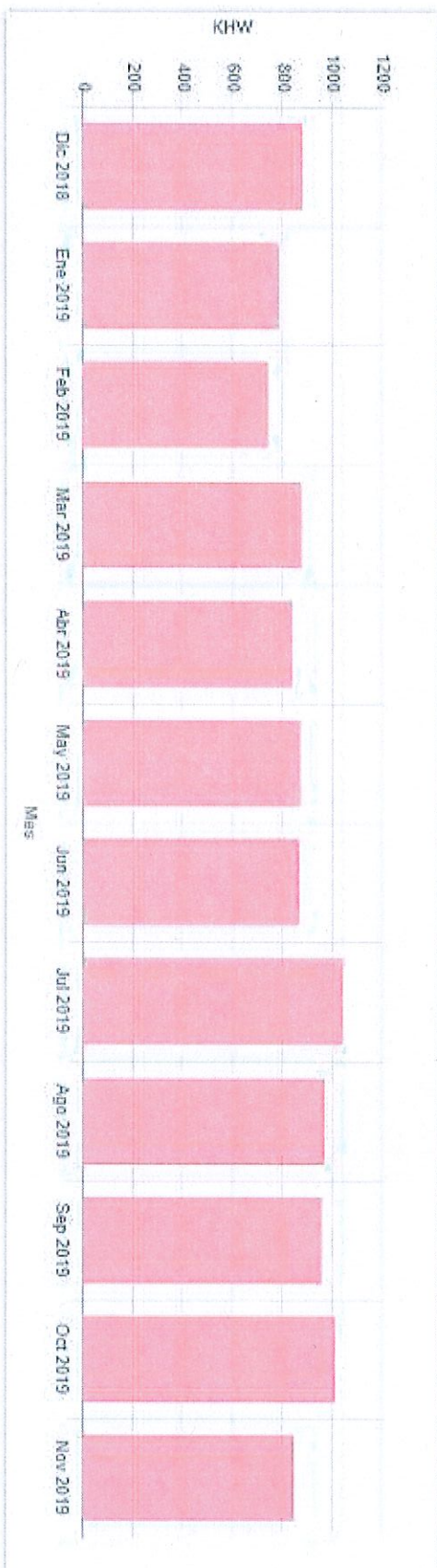
\$0.00

19 de diciembre de 2019

Vencimiento

Detalles de Consumo

Estadística de Consumo por Predio



Datos de Consumo

Tarifa

Residencial

Número Contador

00002737164

Fecha Factura

16/Nov/2019

Días de Consumo

29

Lectura Actual KWH

19317

Periodo

18/Oct/2019 al 16/Nov/2019

Constante

1

Próxima Lectura

16/Dec/2019

Consumo

845 KWH

Lectura Anterior

18472