

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

NEER

Received:

Feb 12, 2021

2:47 PM

IN RE: THE UNBUNDLING OF THE
ASSETS OF THE PUERTO RICO
ELECTRIC POWER AUTHORITY

CASE NO.:
NEPR-AP-2018-0004

SUBJECT:
Weekly Status Report

**MOTION TO SUBMIT WEEKLY STATUS REPORT IN COMPLIANCE
WITH THE FEBRUARY 5, 2021 RESOLUTION AND ORDER**

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW, the Puerto Rico Electric Power Authority, through its counsel of record and respectfully sets forth and prays:

1. On February 5, 2021, the Puerto Rico Energy Bureau of the Public Service Regulatory Board (the “Energy Bureau”) issued a *Resolution and Order*¹ setting the procedural calendar for the case of caption and directing the Puerto Rico Power Authority (the “Authority”) to, among other things, file weekly status reports on the work performed and progress made on each of the tasks listed in the *Estimate of Deliverables and Timing of Meeting Regulatory Commitment for an Unbundled Rate Proposal* (the “Weekly Status Report”). Pursuant to the Order, the first report is due today, February 12, 2021.

2. In compliance with the Order, the Authority hereby submits its Weekly Status Report dated February 12, 2021. Exhibit A.

WHEREFORE, the Authority respectfully requests the Energy Bureau to note the Authority’s compliance with the Order.

¹ *Resolution and Order* entered on February 5, 2021 (the “Order”).

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 12th day of February 2021.

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/s Joannely Marrero Cruz
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CERTIFICATE OF SERVICE

It is hereby certified that, on this same date I have filed the above motion with the office of the Clerk of the Puerto Rico Energy Bureau and a courtesy copy of the filing was sent via e-mail to hrivera@oipc.pr.gov.

In San Juan, Puerto Rico, this 12th day of February 2021.

/s Joannely Marrero Cruz
Joannely Marrero Cruz

Exhibit A



Memorandum

To: Puerto Rico Electric Power Authority

From: Guidehouse

Date: February 12, 2021

Re: Puerto Rico Energy Bureau Weekly Status Report, *Estimate of Deliverables and Timing of Meeting Regulatory Commitment for an Unbundled Rate Proposal*

This status report describes work performed in the preceding week, **February 5 – February 11, 2021**, on the tasks outlined in the *Estimate of Deliverables and Timing of Meeting Regulatory Commitment for an Unbundled Rate Proposal*, in support of the May 10, 2021 filing deadline established by the Energy Bureau.

Description of Work Performed

- Preliminary data request submitted February 3rd
- Kickoff meeting held February 10th
 - Formalized team
 - Confirmed project plan
 - Set up project administration
- Data request review meeting scheduled for February 16th

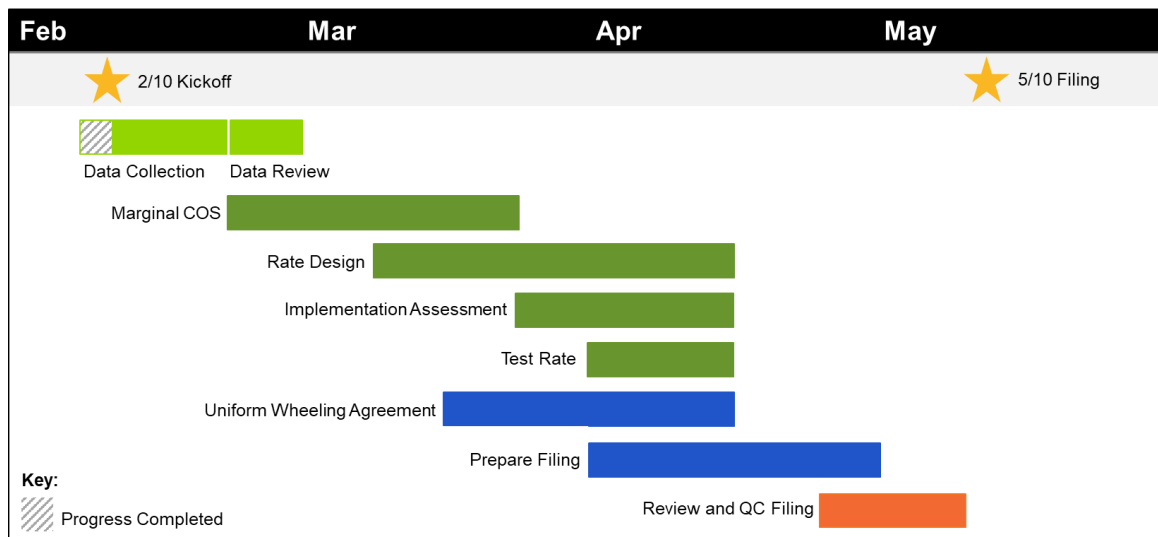
Progress by Task

Task	Description	Estimated Duration ¹	Progress
Data Collection	Gather all relevant cost, planning and load forecast data from PREPA, to include anticipated transmission flows and interconnections.	2 weeks	10%
Data Review	Review data for quality and design proxies where data are insufficient or poor in quality.	1 week	0%
Cost of Service Study	Conduct marginal cost of service study, which includes reviewing all planned projects and identification of which projects are designed to meet load growth versus infrastructure improvements, lifecycle replacement and grid hardening.	4 weeks	0%
Rate Design	Design wheeling rate based on cost of service study results.	5 weeks	0%

¹ Tasks will be performed in parallel.



Task	Description	Estimated Duration ¹	Progress
Implementation Assessment	Interview key PREPA personnel responsible for billing, contract management, metering, accounting and other organizations as needed to determine what PREPA's capabilities are to implement and maintain the proposed wheeling rate.	3 weeks	0%
Test Rate	Test wheeling rate against different ESPC demands.	2 weeks	0%
Uniform Wheeling Agreement	Develop a uniform wheeling services agreement and vet with PREPA's legal teams.	4 weeks	0%
Filing Preparation	Prepare regulatory filing, including professional testimony and supporting workpapers.	4 weeks	0%
Filing Review	Review and QC final workpapers and testimony.	2 weeks	0%



Issue Register

No issue to report at this time.