

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

**NEER**

**Received:**

**Feb 19, 2021**

**4:54 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**

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*<sup>1</sup> 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”).

2. In compliance with the Order, the Authority hereby submits its Weekly Status Report dated February 19, 2021. Exhibit A.

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

RESPECTFULLY SUBMITTED.

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

In San Juan, Puerto Rico, this 19<sup>th</sup> 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](mailto:hrivera@oipc.pr.gov).

In San Juan, Puerto Rico, this 19<sup>th</sup> day of February 2021.

/s Joannely Marrero Cruz  
Joannely Marrero Cruz

Exhibit A



## Memorandum

**To:** Puerto Rico Electric Power Authority  
**From:** Guidehouse  
**Date:** February 19, 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 12 – February 18, 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

- PREPA and Guidehouse held the data request review meeting on February 16<sup>th</sup>; the teams discussed questions and data availability considerations for the preliminary data request submitted February 3<sup>rd</sup>.
- Guidehouse submitted a second data request on February 16<sup>th</sup> based on this discussion.
- As of February 17<sup>th</sup>, PREPA has submitted data and documents for nine of 10 data request items and is working on the final item.
- Guidehouse has begun a review of all data and documents submitted. This includes:
  - Historical and forecasted loads
  - Previous cost of service studies
  - Detailed cost and planning data
  - Related regulatory filings
  - Tariffs and rate case

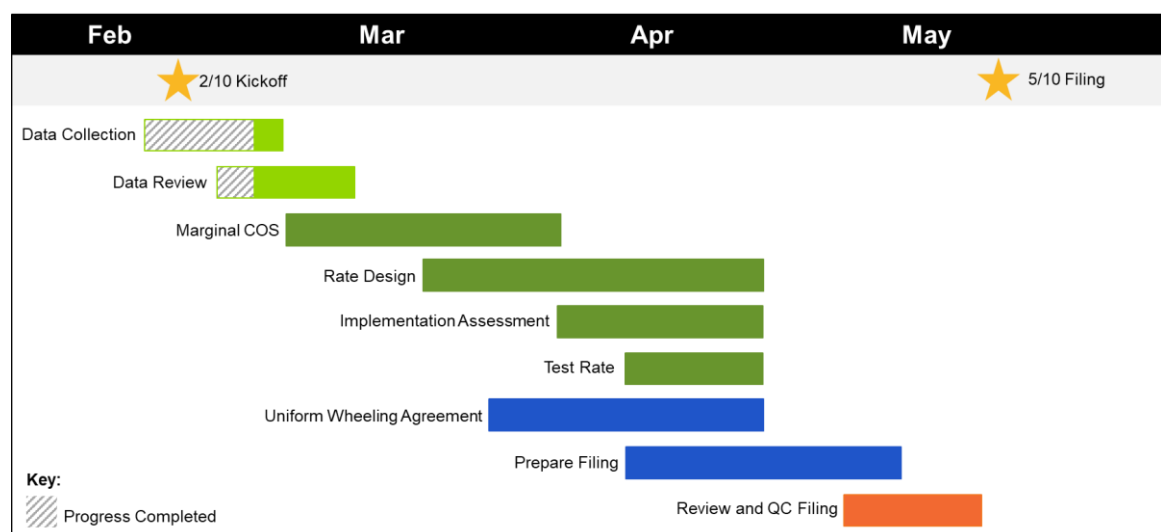
### Progress by Task

Task	Description	Estimated Duration <sup>1</sup>	Progress
Data Collection	Gather all relevant cost, planning and load forecast data from PREPA, to include anticipated transmission flows and interconnections.	2 weeks	90%

<sup>1</sup> Tasks will be performed in parallel.



Task	Description	Estimated Duration <sup>1</sup>	Progress
Data Review	Review data for quality and design proxies where data are insufficient or poor in quality.	2 weeks	20%
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%
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 issues to report at this time.