

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

NEER

Received:

Feb 26, 2021

4:29 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;
February 26, 2021

**MOTION TO SUBMIT WEEKLY STATUS REPORT FOR
THE WEEK ENDING ON FEBRUARY 26, 2021**

TO THE HONORABLE PUERTO RICO ENERGY BUREAU:

COMES NOW, the Puerto Rico Electric Power Authority (the “Authority”), through its undersigned counsel and, in compliance with the February 5, 2021 Order¹, respectfully submits the *Estimate of Deliverables and Timing of Meeting Regulatory Commitment for an Unbundled Rate Proposal* (the “Weekly Status Report”) dated February 26, 2021. Exhibit A.

WHEREFORE, the Authority respectfully requests the Puerto Rico Energy Bureau of the Public Service Regulatory Board (the “Energy Bureau”) to note the Authority’s compliance with the Order.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 26th day of February 2021.

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

Katiuska Bolaños Lugo
kbolanos@diazvaz.law
TSPR 18,888

/s Joannely Marrero Cruz
Joannely Marrero Cruz
jmarrero@diazvaz.law
TSPR 20,014

DÍAZ & VÁZQUEZ LAW FIRM, P.S.C.
290 Jesús T. Piñero Ave.
Oriental Tower, Suite 1105
San Juan, PR 00918
Tel. (787) 395-7133
Fax. (787) 497-9664

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 Energy Bureau using its Electronic Filing System at <https://radicacion.energia.pr.gov/login>, and a courtesy copy of the filing was sent via e-mail to hrivera@oipc.pr.gov, ramonluisnieves@rlnlegal.com; manualgabrielfernandez@gmail.com; ccf@tcm.law.

In San Juan, Puerto Rico, this 26th day of February 2021.

/s Joannely Marrero Cruz

Joannely Marrero Cruz

Exhibit A



Memorandum

To: Puerto Rico Electric Power Authority
From: Guidehouse
Date: February 26, 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 19 – February 25, 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 submitted additional data and documents for the updated data request items and is working on the final item and additional detail in several items. This task has extended an additional week but is not a project risk at this time.
- Guidehouse has continued the 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
- PREPA and Guidehouse continued to discuss outstanding data items and updates in a February 24th meeting.

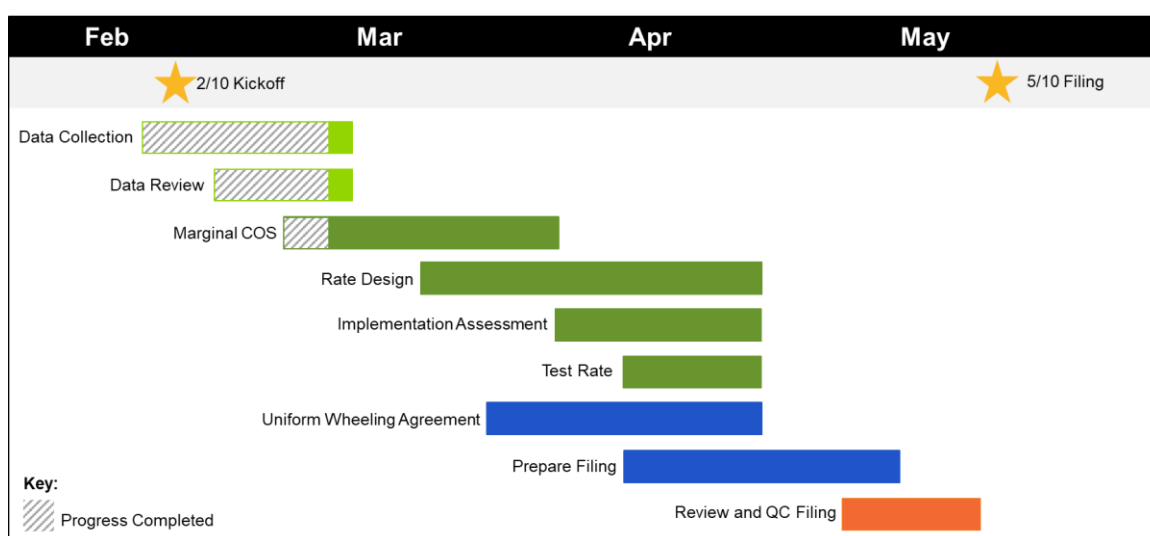
Progress by Task

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.	3 weeks	90%

¹ Tasks will be performed in parallel.



Task	Description	Estimated Duration ¹	Progress
Data Review	Review data for quality and design proxies where data are insufficient or poor in quality.	2 weeks	80%
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	10%
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.