

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

**NEER**

**Received:**

**Mar 5, 2021**

**4:36 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;  
March 5, 2021

**MOTION TO SUBMIT WEEKLY STATUS REPORT FOR  
THE WEEK ENDING ON MARCH 5, 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 Order<sup>1</sup>, respectfully submits the *Estimate of Deliverables and Timing of Meeting Regulatory Commitment for an Unbundled Rate Proposal* (the “Weekly Status Report”) dated March 5, 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 5<sup>th</sup> day of March 2021.

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

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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 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](mailto:hrivera@oipc.pr.gov), [ramonluisnieves@rlnlegal.com](mailto:ramonluisnieves@rlnlegal.com); [manualgabrielfernandez@gmail.com](mailto:manualgabrielfernandez@gmail.com); [ccf@tcm.law](mailto:ccf@tcm.law).

In San Juan, Puerto Rico, this 5<sup>th</sup> day of March 2021.

*/s Joannely Marrero Cruz*

Joannely Marrero Cruz

Exhibit A



## Memorandum

**To:** Puerto Rico Electric Power Authority  
**From:** Guidehouse  
**Date:** March 5, 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 26 – March 4, 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 all remaining data and documents for the updated data request items, including the several requests for further detail. Data collection for this task is 100% complete.
- Guidehouse has continued the review of new data and documents submitted, to understand the additional detail provided, and although this task has been extended one week accordingly, it is not a project risk at this time as the team has also continued with cost of service modeling preparation.
- The Guidehouse team adjusted the marginal cost model to accept PREPA's data, to begin data cleaning and making inputs.

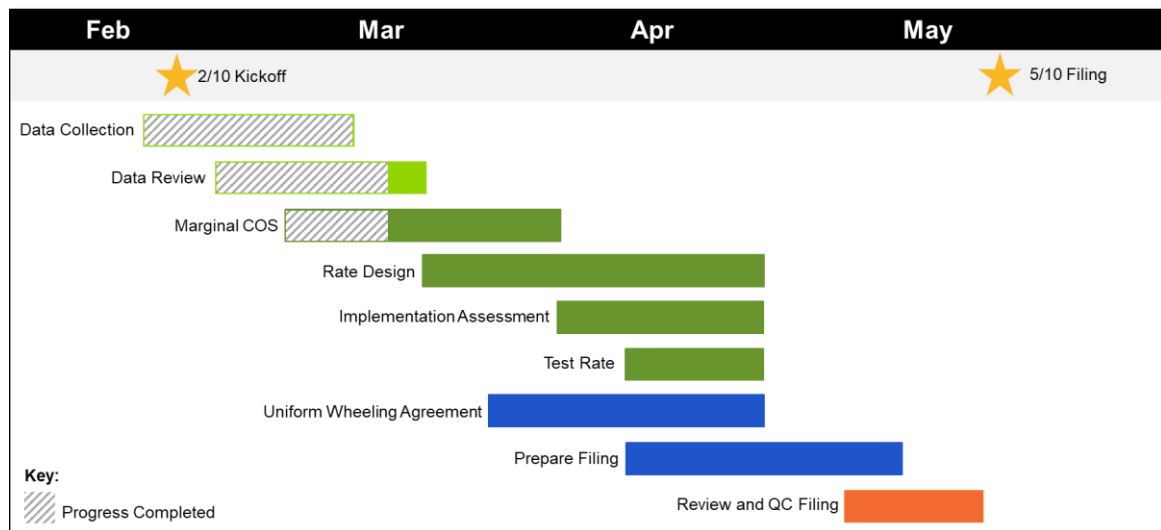
### Progress by Task

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.	3 weeks	100%
Data Review	Review data for quality and design proxies where data are insufficient or poor in quality.	3 weeks	90%
Cost of Service Study	Conduct marginal cost of service study, which includes reviewing all	4 weeks	30%

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



Task	Description	Estimated Duration <sup>1</sup>	Progress
	planned projects and identification of which projects are designed to meet load growth versus infrastructure improvements, lifecycle replacement and grid hardening.		
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	5%
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.