

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

NEER

Received:

Apr 23, 2021

4:59 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;
April 23, 2021

**MOTION TO SUBMIT WEEKLY STATUS REPORT FOR
THE WEEK ENDING ON APRIL 23, 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 April 23, 2021. Exhibit A.

The Weekly Status Report summarizes the projected schedule duration, identifies milestones completed, lists and describes major tasks performed, and provides a progress timeline.

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

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 23rd day of April 2021.

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

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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, ramonluisnieves@rlnlegal.com; manualgabrielfernandez@gmail.com; ccf@tcm.law.

In San Juan, Puerto Rico, this 23rd day of April 2021.

/s Joannely Marrero Cruz

Joannely Marrero Cruz

Exhibit A



Memorandum

To: Puerto Rico Electric Power Authority

From: Guidehouse

Date: April 23, 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, **April 16 – 22, 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

- Guidehouse continued to test the rate structures developed, vetting the identified risks and uncertainties.
- Guidehouse conducted interviews for the Rate Implementation Assessment with PREPA and LUMA staff, and has now completed seven (7) interviews. These interviews have helped Guidehouse to understand existing processes, capabilities, considerations and constraints for the design and implementation of new rates.
- Guidehouse prepared the outline and drafted content for the filing.
- Guidehouse, PREPA and LUMA held a project check-in meeting on April 21.

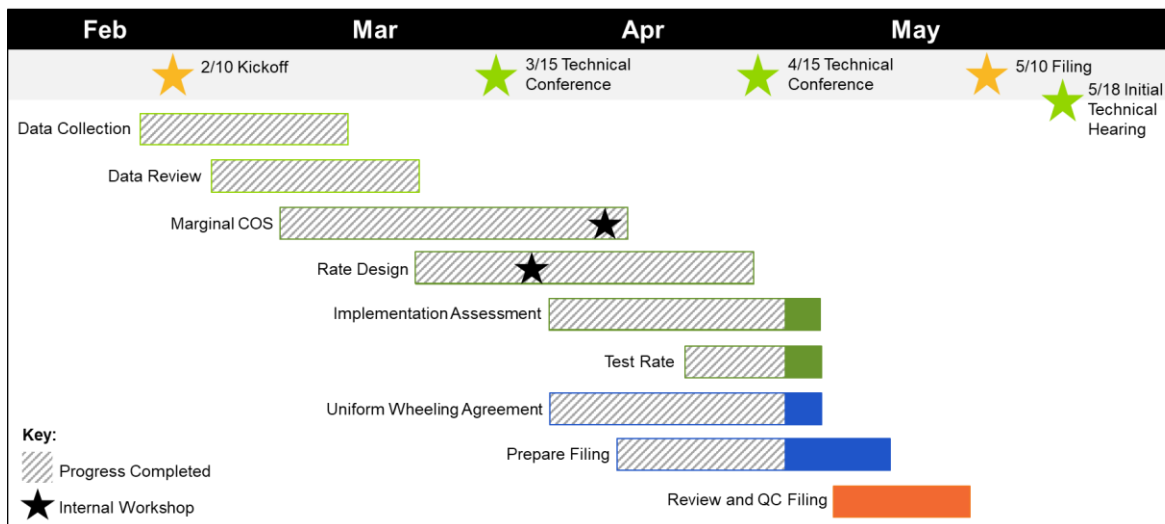
Progress by Task

| 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 | 100% |
| Data Review | Review data for quality and design proxies where data are insufficient or poor in quality. | 3 weeks | 100% |
| 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 | 4 weeks | 100% |

¹ Tasks will be performed in parallel.



| Task | Description | Estimated Duration ¹ | Progress |
|----------------------------|--|---------------------------------|----------|
| | load growth versus infrastructure improvements, lifecycle replacement and grid hardening. | | |
| Rate Design | Design wheeling rate based on cost of service study results. | 5 weeks | 100% |
| 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. | 4 weeks | 75% |
| Test Rate | Test wheeling rate against different ESPC demands. | 2 weeks | 60% |
| Uniform Wheeling Agreement | Develop a uniform wheeling services agreement and vet with PREPA's legal teams. | 4 weeks | 75% |
| Filing Preparation | Prepare regulatory filing, including professional testimony and supporting workpapers. | 4 weeks | 50% |
| Filing Review | Review and QC final workpapers and testimony. | 2 weeks | 0% |



Issue Register

No issues to report at this time.