

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

NEER

Received:

May 7, 2021

3:55 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;
May 7, 2021

**MOTION TO SUBMIT WEEKLY STATUS REPORT FOR
THE WEEK ENDING ON MAY 7, 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 May 7, 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 of efforts to meet the May 10, 2021 Compliance Filing. Unless the Energy Bureau determines otherwise, this will be the last Weekly Status Report.

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 7th day of May 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 7th day of May 2021.

/s Joannely Marrero Cruz

Joannely Marrero Cruz

Exhibit A



Memorandum

To: Puerto Rico Electric Power Authority

From: Guidehouse

Date: May 7, 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 30 – May 6, 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 received initial comments on the testimony material for filing from PREPA and LUMA.
- Guidehouse responded to comments and completed full drafts of the testimony material for filing: (1) Cost of Service Report, (2) Unbundled Tariff Report, and (3) Uniform Services Agreement Report.
- Guidehouse submitted full drafts for final quality control (QC).

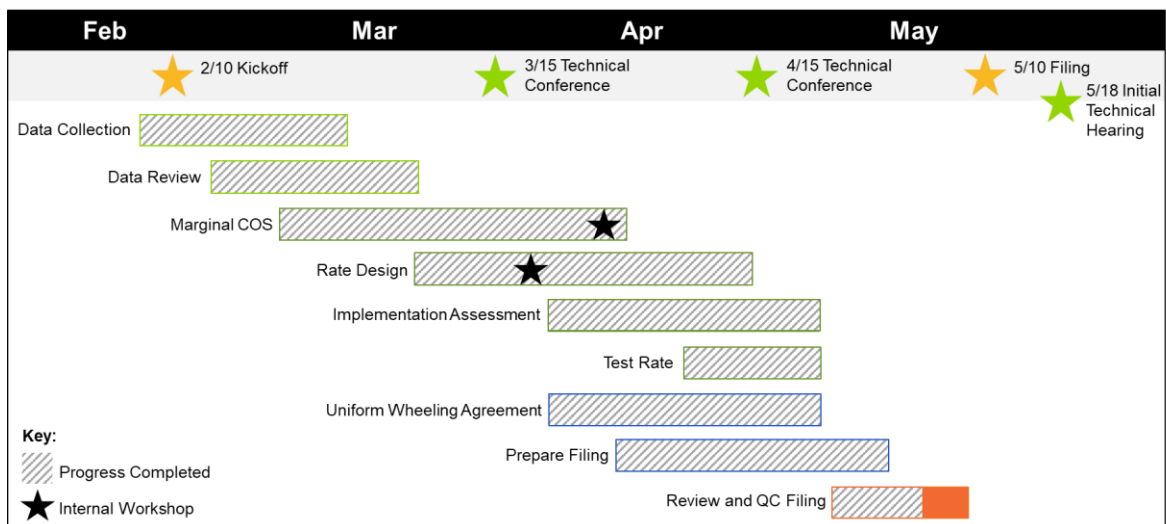
Progress by Task

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 load growth versus infrastructure	4 weeks	100%

¹ Tasks will be performed in parallel.



Task	Description	Estimated Duration ¹	Progress
	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	100%
Test Rate	Test wheeling rate against different ESPC demands.	2 weeks	100%
Uniform Wheeling Agreement	Develop a uniform wheeling services agreement and vet with PREPA's legal teams.	4 weeks	100%
Filing Preparation	Prepare regulatory filing, including professional testimony and supporting workpapers.	4 weeks	100%
Filing Review	Review and QC final workpapers and testimony.	2 weeks	70%



Issue Register

No issues to report at this time.