

GOBIERNO DE PUERTO RICO
JUNTA REGLAMENTADORA DE SERVICIO PÚBLICO
NEGOCIADO DE ENERGÍA DE PUERTO RICO

NEPR

Received:

Apr 6, 2022

6:59 PM

IN RE: ENMIENDAS A CONTRATO DE
COMPRAVENTA DE ENERGÍA:
PROYECTO NO-OPERACIONAL
(XZERTA-TEC SOLAR I, LLC)

CASO NÚM.: NEPR-AP-2021-0002

ASUNTO: Moción para Presentar Informe de
Progreso Mensual Correspondiente al Mes de
Abril 2022

**MOCIÓN PARA PRESENTAR INFORME DE PROGRESO MENSUAL
CORRESPONDIENTE AL MES DE ABRIL 2022**

COMPARECE la Autoridad de Energía Eléctrica de Puerto Rico (la “Autoridad”) a través de la representación legal que suscribe y muy respetuosamente expone y solicita:

1. El 11 de mayo de 2021, el Negociado de Energía de la Junta Reglamentadora de Servicio Público (el “Negociado” o “Negociado de Energía”) notificó *Resolución Final y Orden* (la “Resolución Final”) mediante la cual aprobó, sujeto a algunas condiciones, la *Petición de Aprobación de Enmienda a Contrato de Compraventa de Energía Renovable con Xzerta-Tec Solar I, LLC* (la “Petición”) radicada por la Autoridad el 17 de marzo de 2021.

2. La Resolución Final ordena a que, entre otras cosas, la Autoridad y Xzerta-Tec Solar I, LLC (“Xzerta”) presenten ante el Negociado de Energía informes mensuales de progreso sobre el estatus del Proyecto (el “Informe de Progreso Mensual”).

3. El 9 de febrero de 2022, el Negociado emitió una *Resolución y Orden* (“Orden del 9 de febrero”) mediante la cual, entre otras cosas, ordenó que la Autoridad y Xzerta debían presentar los Informe de Progreso Mensual firmados por oficiales de cada entidad e informar la fecha de su preparación.¹

¹ El Informe de Progreso Mensual se presenta según Xzerta lo prepara y remite a la Autoridad.

4. En cumplimiento con la Resolución Final y también con la Orden de 9 de febrero, la Autoridad presenta el *Project Monthly Status Report* correspondiente a abril 2022, con fecha del 4 de abril de 2022. Exhibit A.

POR TODO LO CUAL, la Autoridad solicita respetuosamente al Negociado de Energía que tome conocimiento de lo aquí informado, acepte el Informe Mensual y resuelva que la Autoridad ha cumplido con la Resolución Final.

RESPETUOSAMENTE SOMETIDO.

En San Juan, Puerto Rico, este 6 de abril de 2022.

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Exhibit A



VIA EMAIL: kbolanos@diazvaz.law

April 4, 2022

Mr. Josué Colón
Executive Director
Puerto Rico Electric Power Authority

RE: Xzerta-Tec Solar I, LLC April Progress Report

Dear Executive Director:

This report is to provide our progress made with the variety of project activities required to complete our design, products procurement, and design implementation.

We had a meeting with Luma personnel on March 31, 2022, where personnel from PREPA was also present to discuss technical design, Minimum Technical Requirements, and the interconnection study. As part of the discussions in said meeting, we were notified that Luma will be conducting the construction of the elements inside the Hatillo Substation, this was a change to previous discussions. As well, Luma is required to evaluate any major equipment component for their approval. As a result of the above, our team will be submitting for Luma's evaluation the specifications of said components and their proposed integration to the grid.

We requested an extension to the Energy Bureau for the submittal of additional information requested regarding Xzerta Tec's Electric Service Company Certification as provided for in the Bureau resolution.

Xzerta is in the process of filing with the Department of Economic Development and Commerce its request for an incentives decree.

We have executed extensions on the leases of the properties that required such extensions according to the lease terms and we continue to maintain land control over all the proposed parcels.

We submitted all pertinent documentation to request the status of Strategic Project.

We continue committed to providing PREPA and the people of Puerto Rico clean and efficient energy and to assist in achieving the targets established in the Integrated Resources Plan (IRP).

Sincerely,



Fernando Molini-Vizcarrondo

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Daniel.hernandezm@lumapr.com

Attachment

Revised by:

F. santos

F. santos (Apr 6, 2022 08:49 EDT)

Francisco Santos Rivera, Esq
PREPA- Manager Business Strategy and
Operations
April 6, 2022



APRIL 2022 PROGRESS REPORT

Subject Project: Hatillo Solar Plant
 Developer: Xzerta-Tec Solar I, LLC
 Date: April 4, 2022

Xzerta-Tec Internal Responsibility: Compliance
 Level of Importance: High

Requirements Compliance: This report complies with Puerto Rico Energy Bureau Order and Resolution dated May 11, 2021, on captioned matter NEPR-AP-2021-0002 and Article 4.1 of the Power Purchase and Operation Agreement (PPOA) dated June 4, 2019.

1. Construction

No major construction activities have commenced on the site. Once construction begins, the progress will be reported through key progress indicators.

General Contractor (EPC), subcontractors and consultants' agreements are in process.

Companies involved include but are not limited to: CSA, Enerzinx, Geomatic and Ty Croes Group.

2. Permitting

Permit	Government Agency	Status	Detail
Consulta de Ubicación	OGPe (Office of Permits Management)		
Environmental	Department of Natural Resources and Environment		
NWP-14	US Corps of Engineers		
NPDES General Permit	Environmental Protection Agency		
Required Endorsements	- Puerto Rico Energy Bureau		

	<ul style="list-style-type: none"> - Highway and Transportation Authority - Cultural Institute - Puerto Rico Telecommunications Bureau - Puerto Rico Aqueduct and Sewer Authority - Department of Agriculture 		Some endorsements will be revised as part of the reengineering process.
Construction Permit	Permits Management Office (OGPe)		Submitted and paid.

3. Third-Party Contracting

Procurement for all the project components is well on its way and contracts are being negotiated to lock in production of major components like PV Modules, Inverters and Batteries.

Design Elements	Consultant	Progress
ALTA Land Survey	Geomatic Solutions and Surveying, PSC	
Topographic Survey	Geomatic Solutions and Surveying, PSC	
Plant Design	CSA Architects and Engineers, LLP	
Archaeological Study	Fernando Alvarado	
Environmental Site Assessment	Ty Croes Group	
Hábitat Study	Alejandro Cubiñá	
Foundation Design	Carlos Rivera, P.E.	
Anchoring	RBI Solar	

Electrical Design	Miguel Ortíz, P.E. Lisaidyn Pérez Enerzinx	
SCADA Systems Design	Lisaidyn Pérez	
Modeling and Simulations	Enerzinx	

4. Equipment and Components Procurement

Equipment	Company/Brand	Status	Comments
PV Modules	RFPs Submitted to vendors	Proposal Received from Talesun and waiting from other vendors	Negotiating Commitment and waiting for other proposals
Inverters	RFPs Submitted to vendors	Proposal Received from Ingeteam and waiting from other vendors such as SMA, Schneider, Siemens and Mitsubishi	Reviewing Contract Terms with Ingeteam and waiting for other proposals
Battery Equipment	RFPs Submitted to vendors	Received proposal from Ingeteam waiting on other vendors.	N/A
Anchoring	RBI Solar	Revised Proposal Received	Evaluating Revised proposal
Posts	TBD		
Cables & Miscellaneous	Caribe Sales	Proposal Received	



In progress



On hold



Rejected



Executed