

# T&D P3 Project – Q&A Log

August 2020



## **Instructions:**

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Index lists located in cells S4:V23 drive dropdown lists located in the "Status", "Priority", "Topic", and "Reques

**Strictly Private and Confidential**



**PUERTO RICO  
PUBLIC-PRIVATE  
PARTNERSHIPS  
AUTHORITY**



**Puerto Rico Electric  
Power Authority**



#	Date Submitted	Bidder	Topic	Priority	Request Confidential Treatment?	Confidential Treatment Justification	Dataroom Reference	Question	Response	Date Answered	Status	Notes
10	4/25/2019	Quanta / ATCO	Customer Service					Provide the number of customers, revenue and energy sales for each tariff class. If the count of customers in each tariff changed between the "Electric Service Rates" document in the data room and the proposed new rate classes, provide the customer count for each set of existing and proposed rates			Open	
11	4/25/2019	Quanta / ATCO	Customer Service					Please provide breakdown of payment mechanisms by type (e.g. cash, e-pay, mail-in, walk up), by number of customers, revenue and energy sales, if available.			Open	
12	4/25/2019	Quanta / ATCO	Customer Service					How much of total generation output is lost to theft? Please provide any overview or relevant data on non-technical loss trends for past 3-5 years if available plus any analysis on where the theft is occurring from (e.g. which customer segments, most common methods of theft)			Open	
13	4/25/2019	Quanta / ATCO	Financial Model					The documents presented in San Juan entitled "Puerto Rico Energy Transformation" contained several org charts for various groups and sub-groups reporting to each Directorate, but not for all. Please provide all available org charts (including headcounts) for the entire PREPA organization to the level of detail that is available.			Open	
15	4/25/2019	Quanta / ATCO	Generation					Are modification or refurbishment projects for the hydro units on the island regulated by FERC? Is PREPA required to obtain or modify any FERC permits to perform construction on hydro units?			Open	
16	4/25/2019	Quanta / ATCO	Generation					Please provide any studies or analysis performed to assess the costs of the disposal / decommissioning of generation plants (i.e. environmental costs)? Provide any assumptions or risk factors regarding the potential timeline to decommission a plant in Puerto Rico and whether PREPA has fully decommissioned any units to date			Open	