

#	Date Submitted	Bidder	Topic	Priority	Request Confidential Treatment?	Confidential Treatment Justification	Dataroom Reference	Question	Response	Date Answered	Status	Notes
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 energv sales, if available.			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	
21	4/25/2019	Quanta / ATCO	Planning / Contracts					Are there contracts or commitments to supply certain water volumes to PRASA from hydro unit reservoirs? Do these affected generation availability at any times or seasons?			Open	
27	4/25/2019	Quanta / ATCO	Transmission					When was the San Juan Central Loop (underground) put in service (constructed initially)? We are looking for average age of lines and major equipment.			Open	
28	4/25/2019	Quanta / ATCO	Transmission					How many repair permits are issued daily? Yearly? If possible, provide a spreadsheet showing all permits issued for past few years or describe. Is there a flow chart which would help describe how the permitting process for vegetation management works, who approves, sequencing, timing, etc. We also understand that new regulations / processes have been implemented to improve the ease of doing business - can you please outline the changes and how the new permits are intended to be processed?			Open	
29	4/25/2019	Quanta / ATCO	Transmission					Underlying data of transmission failure / outage by causes / error code for past 5 years or as long as available? (i.e. numbers caused by vegetation management, storm, etc.) Provide as much detail on the outage cause codes as available and do not roll up to higher categories.			Open	
32	4/25/2019	Quanta / ATCO	Information Technology					Please provide a copy of the full results of the last penetration test.			Open	
35	5/14/2019	Quanta/ATCO	Billing					Can you provide a historical (10 year history) for all billing rate riders?			Open	
36	5/14/2019	Quanta/ATCO	Information Technology					What is the current Automation level of the Distribution and Transmission Grid? Please, could you provide details associated to that automation (SA and DA) infrastructure such as RTU information, level of remote supervision and control (percentage), etc.?			Open	
37	5/14/2019	Quanta/ATCO	T&D					PREPA expects to receive \$3.5B of FEMA funding in August, which would lead to the execution of four major initiatives. Can you provide the business cases including detailed scopes, schedules & costs for these 4 initiatives?			Open	
38	5/14/2019	Quanta/ATCO	Distribution					<b>Please provide a detailed breakdown (to as granular a level as available) of the Energy System Modernization plan T&amp;D Priority Project List (p. 39-40 of the CIM). We would like information on specific lines, substations, etc. and major activities with timelines.</b>			Open	
40	5/14/2019	Quanta/ATCO	Information Technology				1.3.4.1 1.3.4.2	Dataroom documents 1.3.4.1 Informes de inventarios de la AAE a noviembre 2017 por municipio, an excel file; and 1.3.4.2 INFRASTRUCTURE@NOV2017, a powerpoint file, state that all of the assets listed were digitized by the contractor G/Technology. Please provide the GIS files that were created with this data (ARC 10.0 or 10.41 format, Earth format).			Open	
41	5/14/2019	Quanta/ATCO	Customer Service					Please provide number of meters by metering type and by vendor. How many are electromechanical, electronic and smart meters? How many are capable of meter J49diagnostics, interval, TOU and remote disconnects. How many are bi-directional and net metering?			Open	
42	5/14/2019	Quanta/ATCO	Customer Service					Please describe the meter data operation from meter to billing. What system is used for validating, editing and estimating (VEE) meter reads?			Open	
43	5/14/2019	Quanta/ATCO	Customer Service					Please describe the process of meter testing and meter asset management in your Meter Shop. What systems are used for meter life-cycle management, inventory, testing and quality assurance? What type of meter for wholesale measurement?			Open	
44	5/14/2019	Quanta/ATCO	Customer Service					Please describe the process for installation and field testing of metering equipment.			Open	
45	5/14/2019	Quanta/ATCO	Customer Service					How many UMT meter modules and CRU's MIRA boards are installed? What is the TNS and head-end (iDeas or AclaraOne) versions?			Open	
46	5/14/2019	Quanta/ATCO	Customer Service					What is the pilot AMI's communication infrastructure? Is it mesh RF or PLC?			Open	
47	5/14/2019	Quanta/ATCO	Customer Service					How many meters are actively used for remote disconnect and revenue protection?			Open	
48	5/14/2019	Quanta/ATCO	Environmental					<b>Please send a copy of the recently issued Vegetation Management RFP.</b>			Open	
49	5/14/2019	Quanta/ATCO	Human Resources & Labor					Please send a copy of the complete PREPA organizational chart along with position descriptions to assist with our due diligence process.			Open	
50	5/14/2019	Quanta/ATCO	Safety					Please send detailed information on what method PREPA uses to manage vehicle activity, maintenance schedules and repair histories. We would also like to understand if PREPA utilizes any automated systems for vehicle telematics and if so, what system, provided by which, what features are available and how long has the system/process has been in operation. Additionally, please provide the complete list of fleet vehicles by type, make/model and			Open	
51	5/14/2019	Quanta/ATCO	Planning / Contracts					Provide the consortium and complete list of contractors that currently provide services to PREPA as well as the value of the annual of their contracts as well as the nature of the work covered or performed under the contract.			Open	
52	5/14/2019	Quanta/ATCO	Customer Service					What is the credit and collections process (30, 60, 90 days)?			Open	
53	5/14/2019	Quanta/ATCO	Customer Service					How many accounts are in arrears?			Open	
54	5/14/2019	Quanta/ATCO	Customer Service					Does the call center respond to email inquiries?			Open	
55	5/14/2019	Quanta/ATCO	Customer Service					Can customers be set up on pre-authorized credit card payment?			Open	
56	5/14/2019	Quanta/ATCO	Customer Service					Are the accounts with the 40,000 broken meters being billed?			Open	
57	5/14/2019	Quanta/ATCO	Customer Service					When do the district offices log into the call center phone queues to begin taking calls? How is this accounted for in forecasting?			Open	
58	5/14/2019	Quanta/ATCO	Customer Service					How many calls do the district offices take?			Open	
59	5/14/2019	Quanta/ATCO	Customer Service					How does payment processing work? The district offices collect payments, but where are they processed? And how?			Open	
60	5/14/2019	Quanta/ATCO	Customer Service					What social funding is available for low income customers that cannot afford their bill payments?			Open	
61	5/14/2019	Quanta/ATCO	Customer Service					In the Customer Service Preliminary Summary under the preliminary flash report section, is the average waiting time in Commercial offices by Region for phones or walk ins?			Open	
62	5/14/2019	Quanta/ATCO	Customer Service					Is the Customer Services Directorate report for July and December 2018 available? Are there any reports available for 2019?			Open	
								Is there available data from the call center to show average call volumes by interval throughout the day?			Open	

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63	5/14/2019	Quanta/ATCO	Customer Service					How many seats are available in the call center?			Open	
64	5/14/2019	Quanta/ATCO	Customer Service					Is there an outbound call process for collections?			Open	
65	5/14/2019	Quanta/ATCO	Customer Service					Who closes the service tickets completed by the field ops workers?			Open	
66	5/14/2019	Quanta/ATCO	Customer Service					What shifts do the call center run?			Open	
67	5/14/2019	Quanta/ATCO	Customer Service					What shifts are run in the district offices? For what positions? How many people per shift?			Open	
68	5/14/2019	Quanta/ATCO	Customer Service					Are call center agents bilingual (Spanish/English)?			Open	
69	5/14/2019	Quanta/ATCO	Customer Service					What is the new customer connection process (i.e. if a customer needs a new distribution line run to a new building)?			Open	
70	5/14/2019	Quanta/ATCO	Customer Service					Is the plan to upgrade the online portal with the upgrading of the Oracle CC&B version (Oracle CC&B has an online portal rebranding on licensing and version purchase)?			Open	
71	5/14/2019	Quanta/ATCO	Customer Service					What is the timeline for upgrading the Oracle CC&B to version 2.6?			Open	
72	5/14/2019	Quanta/ATCO	Customer Service					What is the employee churn rate in the call center? What is the employee churn rate for customer services employees in the district offices?			Open	
73	5/14/2019	Quanta/ATCO	Customer Service					How is key account or commercial customer care performed? How is B2B different from B2C, are there assigned account reps, are the accounts billed out of the same billing system, are the collections processes different? Same questions for government accounts.			Open	
74	5/14/2019	Quanta/ATCO	Distribution					Has the Puerto Rico Energy Commission (PREC) initiated a joint study with the Puerto Rico Telecommunications Board to determine and enforce safe loading requirements of distribution poles carrying both electric and telecommunications infrastructure? If so can a summary be provided as to the progress of the study?			Open	
75	5/14/2019	Quanta/ATCO	Customer Service					How is metering data entered into the billing system? What causes the discrepancy between meter read completion (97%) and monthly billing completion (sometimes as low as 37%)?			Open	
76	5/14/2019	Quanta/ATCO	Customer Service					Are there any customer service staff assigned to back office billing functions like bill QA, hilo meter reads, other To Dos?			Open	
77	5/14/2019	Quanta/ATCO	Customer Service					Other than receiving an electronic bill, are there any other functions that customers can perform online?			Open	
78	5/14/2019	Quanta/ATCO	Information Technology					Please provide a summary of major cybersecurity incidents over the last three years.			Open	
79	5/14/2019	Quanta/ATCO	Information Technology					PREPA notes that they are actively performing vulnerability management. Please provide an updated report of network wide vulnerabilities.			Open	
80	5/14/2019	Quanta/ATCO	Information Technology					The organization chart shows one employee in cybersecurity. Are there any other employees or contractors focused on cybersecurity functions?			Open	
81	5/14/2019	Quanta/ATCO	Information Technology					The PREPA plan includes \$320M in physical and cybersecurity funding. Please provide the supporting build-up estimate of these capabilities?			Open	
82	5/14/2019	Quanta/ATCO	Information Technology					What tool(s) does PREPA use for Endpoint Protection?			Open	
83	5/14/2019	Quanta/ATCO	Information Technology					Is the intent to achieve NERC SIP compliance from a cybersecurity perspective?			Open	
84	5/14/2019	Quanta/ATCO	Information Technology					PREPA documents reference "web portal was redesigned for cyber security compliance". Will you please provide more information about the security gaps remediated with the new site? Has the new site been penetration tested? Please provide a summary of PREPA's disaster recovery plan.			Open	
85	5/14/2019	Quanta/ATCO	Energy System Modernization					Does PREPA have a method for software distribution to all endpoints (e.o. SCCM)?			Open	
86	5/14/2019	Quanta/ATCO	Information Technology					PREPA documents reference "the implementation of DWDM and MPLS systems". Please provide the build-up estimates that comprise the \$36M implementation plan.			Open	
87	5/14/2019	Quanta/ATCO	Information Technology					Please provide overall network diagrams for the PREPA network.			Open	
88	5/14/2019	Quanta/ATCO	Information Technology					What is the total number of databases by database type (e.g., SQL Server, Oracle DB, PostresSQL)?			Open	
89	5/14/2019	Quanta/ATCO	Information Technology					Please provide the total number of physical and virtual servers at PREPA.			Open	
90	5/14/2019	Quanta/ATCO	Information Technology					Please provide the software version numbers for all applications shown on page 129 of the CIM.			Open	
91	5/14/2019	Quanta/ATCO	Information Technology					Please expand on the Operations overall systems diagram of PREPA's OT systems similar to page 129 of the CIM (including software version numbers) for items such as a Front End Processors, Historians (all systems within the secure OT zone).			Open	
92	5/14/2019	Quanta/ATCO	Information Technology					Could you provide a complete listing by application, employee and workstation of software deployment and licenses, including server licenses?			Open	
93	5/14/2019	Quanta/ATCO	Information Technology					Please provide copies of the contracts for vendors shown on page 131 of the CIM.			Open	
94	5/14/2019	Quanta/ATCO	Planning / Contracts					Can you provide information about the Fibre network assets used by and operated by the distribution part of PREPA?			Open	
95	5/14/2019	Quanta/ATCO	Information Technology					Can you provide asset records for computer hardware and IT systems?			Open	
96	5/14/2019	Quanta/ATCO	Information Technology					Can you please outline telephony information including office lines, mobile phones, and campus phone systems including contracts with third party providers and clarification on which parts of the system are maintained and owned by PREPA?			Open	
97	5/14/2019	Quanta/ATCO	Information Technology					Can you provide a summary of the SCADA points that are currently being monitored. Number of analogue, number of digital, number of calculated points.			Open	
98	5/14/2019	Quanta/ATCO	Information Technology					Please provide information about protocols (61850, DNP, MODBUS, IEC61850) used throughout the OT network and include any network diagrams available.			Open	
99	5/14/2019	Quanta/ATCO	Information Technology					Can you provide a breakdown for the island wide number and indicative model numbers for mechanical, electromechanical and digital revenue meters currently deployed?			Open	
100	5/14/2019	Quanta/ATCO	Information Technology					Please provide the number of AMR modules (on meters) within the fleet that have UMT modules installed. Also how many substations CRI have MIRA hardware installed?			Open	
101	5/14/2019	Quanta/ATCO	Information Technology					Can you please provide information, network diagrams and equipment model numbers and firmware versions (including equipment counts) for the Push to Talk mobile radio system used by PREPA?			Open	
102	5/14/2019	Quanta/ATCO	Information Technology					Please provide information about any Multi-Factor authentication systems used within the IT or OT networks, including password management systems, logging, provisioning/deprovisioning, privileged access management, VPN systems.			Open	
103	5/14/2019	Quanta/ATCO	Information Technology					Can you confirm what equipment exactly is located in the 5 racks hosted at PREPA Net? What applications run from this location?			Open	
104	5/14/2019	Quanta/ATCO	Information Technology					Are there any other data center facilities, if so how many and where are they located?			Open	
105	5/14/2019	Quanta/ATCO	Information Technology					What types and level of certification do the data center providers adhere to? E.o. SOC, ISO, SSAE etc.			Open	
106	5/14/2019	Quanta/ATCO	Information Technology					Please provide a network asset list with a description of what each component is used for.			Open	
107	5/14/2019	Quanta/ATCO	Information Technology					Please list the Cisco / other equipment used to provide network connectivity.			Open	
108	5/14/2019	Quanta/ATCO	Information Technology					Are IT and OT networks physically or logically separated from each other? Please provide details in a diagram if possible.			Open	
109	5/14/2019	Quanta/ATCO	Information Technology								Open	



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110	5/14/2019	Quanta/ATCO	Information Technology					What level of availability is currently provided for each application?			Open	
111	5/14/2019	Quanta/ATCO	Information Technology					Do you have a business continuity plan? If so what are the RTO's and RPO's?			Open	
112	5/14/2019	Quanta/ATCO	Human Resources & Labor					Supplemental Data Request: 1. What are the different "status" codes in the Prepa roster May, 2019? Please provide key/legend to all codes utilized in roster. 2. Please provide compensation for 2018, including all bonuses (Christmas). 3. Please provide copies of all the insurance plans (pension and/or retirement, benefits (nonunion/union benefits), employment insurance, wcb, disability, etc...) 4. Does the company have an internal complaint history and issues, grievances outstanding, any arbitration? 5. Please send history of government audits, investigations, etc. 6. Please send a copy of employment application, offer letter (sample) 7. Please send a copy of employment agreements, executive employment agreements (actual agreements) 8. Documentation of any compensation plans (non-union), performance bonuses, safety bonuses, Christmas bonuses, etc. 9. Add FLSA Status to the Employee Roster. 10. Please send employee work schedules. 11. Please send job descriptions for non union roles. 12. Please send any policies/handbook for non union employees. 13. Please send org chart for HR with responsibilities/locations covered/supported.			Open	
113	5/14/2019	Quanta/ATCO	Human Resources & Labor					General HR Questions: 1. If their payroll falls within Finance - What does HR do to support the payroll function? Employee transaction group? 2. What is the management of leaves, including disability management program, claims, FMLA, etc. 3. Any confidentiality, non-disclosure, or non-competes in place? 4. What consultants does HR utilize and for what? 5. Does company track turnover data, absenteeism, complete exit interview? If so, would like to see numbers for 2018. 6. Explain I-9 Process and verification of work authorization. 7. Do you have any foreign nationals working at the company? If so, what is the visa overview and process. Please immigration status of all employees. 8. What has been your recruitment strategy over the last 3 years? 9. What systems are utilized for human resources? Kronos only time keeping? Oracle? 10. Are background checks conducted? 11. Does company have independent contractors? If so, where is the list/licenses and who is responsible for them and the process? 12. Any strikes or threats to strike, stoppages or work slow downs? 13. Any severance policies/practices for non-union? 14. Top 3 HR concerns.			Open	
114	5/14/2019	Quanta/ATCO	Finance					General Finance Questions: 1. Can we get a better understanding on headcounts/roles & responsibilities under the current Finance & Accounting headcount? 2. Can we have a copy of their org chart? 3. As well as a summary of Finance & Accounting work done by the department.			Open	
115	5/14/2019	Quanta/ATCO	Customer Service					Does the call center have a training facility? How are customer service reps trained? Is there a training environment for Oracle CC&B? How long is customer service training? Do customer service reps receive ongoing training? Are call center scripts available for review?			Open	
116	5/14/2019	Quanta/ATCO	Customer Service					What is the average call center labour shrinkage used for schedule forecasting?			Open	
117	5/14/2019	Quanta/ATCO	Customer Service					General Supply Chain Management Questions: 1. Please provide Organization Chart for D-28 (Suministros/Supplies) – Supply Chain 2. Please provide Roles and Responsibilities by functional area under D-28 (Suministros/Supplies) – Supply Chain 3. Please provide Source to Pay business process map for both Transmission and Distribution 4. Please provide a list of Material Handling Equipment, include Preventative Maintenance schedules and age of equipment 5. Please provide inventory critical spares lists			Open	
118	5/14/2019	Quanta/ATCO	Other					Please, provide additional information associated to Substation Relays (P&C) such as a ratio (percentage) among technologies (electro-mechanical and digital/electronic relays) per voltage level.			Open	
119	5/14/2019	Quanta/ATCO	Other					Please submit a copy of the recently issued Vegetation Management RFP.			Open	
120	5/14/2019	Quanta/ATCO	Other					Please provide a copy of the complete PREPA organizational chart along with position descriptions to assist with our due diligence process.			Open	
121	5/14/2019	Quanta/ATCO	Other					Please provide detailed information on what method PREPA uses to manage vehicle activity, maintenance schedules and repair histories. We would also like to understand if PREPA utilizes any automated systems for vehicle telematics and if so, what system, provided by which, what features are available and how long has the system/process has been in operation. Please also provide the list of fleet vehicles by type, make / model and year			Open	
122	5/14/2019	Quanta/ATCO	Other					Provide physical location of fleet shops			Open	
124	5/14/2019	Quanta/ATCO	Other					Provide a fleet health assessment (per unit)			Open	
125	5/14/2019	Quanta/ATCO	Other					What is the planned Fleet CAPEX budget/asset plan for the next 2 years (adds and replacements)			Open	
126	5/14/2019	Quanta/ATCO	Other					Number of streetlight broke down by wattage, O/H verse U/G			Open	
127	5/14/2019	Quanta/ATCO	Other					Copy of Streetlight asset management plan			Open	
128	5/14/2019	Quanta/ATCO	Other					How many lights are currently not working			Open	
129	5/14/2019	Quanta/ATCO	Other					How many lights have faulted underground cables?			Open	
130	5/14/2019	Quanta/ATCO	Other					How many streetlight outage complaints have occurred over time?			Open	
131	5/14/2019	Quanta/ATCO	Other					Number of streetlight crews and who currently fixes the lights (lineman) and which department Operations or Customer service			Open	
132	5/14/2019	Quanta/ATCO	Other					How many lights as part of the RFP to convert streetlights to LED			Open	
133	5/22/2019	Quanta/ATCO	Vegetation Management					Please provide a copy of the recently issued Vegetation Management RFP.			Open	
134	5/22/2019	Quanta/ATCO	Human Resources & Labor					Please provide a copy of the complete PREPA organizational chart along with position descriptions to assist with our due diligence process.			Open	
135	5/22/2019	Quanta/ATCO	Human Resources & Labor								Open	



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136	5/22/2019	Quanta/ATCO	Safety					Please provide detailed information on what method PREPA uses to manage vehicle activity, maintenance schedules and repair histories. Does PREPA utilize any automated systems for vehicle telematics and if so, what system, provided by which, what features are available and how long has the system/process has been in operation. Additionally, please provide the complete list of fleet vehicles by type, make/model and year.			Open	
137	5/22/2019	Quanta/ATCO	Planning / Contracts					Please provide a complete list of contractors that currently provide services to PREPA as well as the value of the annual of their contracts as well as the nature of the work covered or performed under the contract.			Open	
138	5/22/2019	Quanta/ATCO	Information Technology					Please provide a copy of the Accenture "IT Digital Transformation Strategy" deliverable.			Open	
139	5/22/2019	Quanta/ATCO	Information Technology					Please provide a funding of technology breakdown of potential available funds for IT and OT investment over the next 5 years.			Open	
140	5/22/2019	Quanta/ATCO	Information Technology					Do you have a defined list of business processes that are supported by technology and applications? Are the dependencies understood and documented? If so please provide a copy of this.			Open	
141	5/22/2019	Quanta/ATCO	Information Technology					Do you have a defined list of business information and data that underpins the business processes? If so please provide a copy of this.			Open	
142	5/22/2019	Quanta/ATCO	Information Technology					What is the total number of IT users (as measured by active Active Directory accounts or O365 mailboxes)?			Open	
143	5/22/2019	Quanta/ATCO	Information Technology					Please provide a detailed breakdown of IT staff by role along with role descriptions.			Open	
144	5/22/2019	Quanta/ATCO	Information Technology					Do any employees have access to a smaller subset of applications e.g. mobile workers or similar, if so how many?			Open	
145	5/22/2019	Quanta/ATCO	Information Technology					Do you have a list of all software licenses purchased including the number of each?			Open	
146	5/22/2019	Quanta/ATCO	Information Technology					Please provide the contract that allows PrepaNET to utilize the fibre optic network owned by PREPA.			Open	
147	5/22/2019	Quanta/ATCO	Cybersecurity					Is the intent to achieve NERC CIP compliance from a cybersecurity perspective?			Open	
148	5/22/2019	Quanta/ATCO	Information Technology					PREPA documents reference "the implementation of DWDM and MPLS systems". Please provide the build-up estimates that comprise the S3M implementation plan.			Open	
149	5/22/2019	Quanta/ATCO	Information Technology					Could you provide a complete listing by application, employee and workstation of software deployment and licenses. Including server licenses.			Open	
150	5/22/2019	Quanta/ATCO	Information Technology					Can you please provide copies of the contracts for vendors shown on page 131 of the CIM?			Open	
151	5/22/2019	Quanta/ATCO	Information Technology					Can you provide information about the Fibre network assets used by and operated by the distribution part of PREPA?			Open	
152	5/22/2019	Quanta/ATCO	Information Technology					Please provide information about any Multi-Factor authentication systems used within the IT or OT networks, including password management systems, logging, provisioning/deprovisioning, privileged access management, or VPN systems.			Open	
153	5/22/2019	Quanta/ATCO	Information Technology					Can you confirm a list of equipment and applications located in the 5 racks hosted at PREPA Net HUB 787?			Open	
154	5/22/2019	Quanta/ATCO	Safety					Does PREPA have a crisis communications plan and firm under contract to help in the event of a crisis. If so, can you identify which company and the annual cost?			Open	
155	5/22/2019	Quanta/ATCO	Regulatory					Are PREPA/COR3 and their consultants and FEMA identifying what Permanent Work projects are subject to NEPA reviews, when they are to begin and finish NEPA requirements and what the estimated cost is of each NEPA review? If so, can you tell us how many projects require EA's and EIS or have evaluations Quality Related - Is PREPA's Auditing team related to Business Auditing for compliance? Or accounting?			Open	
156	5/22/2019	Quanta/ATCO	Safety					Assumption - Will not consider generation as Quanta would prefer that the transition period not be finalized until the generation facilities are sold.			Open	
157	5/22/2019	Quanta/ATCO	Environmental					What is the current annual spend on environmental compliance initiatives (excluding salaries)?			Open	
158	5/22/2019	Quanta/ATCO	Environmental					What is the current annual spend on NOVs, fines, penalties, Consent Decrees, Consent agreements, etc. and which of these are recurring required payments?			Open	
159	5/22/2019	Quanta/ATCO	Environmental					What is the potential for involvement in the Vega Baja Superfund site?			Open	
160	5/22/2019	Quanta/ATCO	Environmental					Request to begin considering how the training will be funded. Does the student pay for it? Is it subsidized somehow?			Open	
161	5/22/2019	Quanta/ATCO	Integrated Resource Plan					How many other Vega Baja sites are we expecting to find and will PREPA retain liability for those even if we discover them?			Open	
162	5/22/2019	Quanta/ATCO	Environmental					Is there a current map of the system that shows environmental features (rivers, wetlands, bird nests, etc) either in GIS or paper format?			Open	
163	5/22/2019	Quanta/ATCO	Environmental					How will regulations that PREPA is exempt from impact the 3rd party operator?			Open	
164	5/22/2019	Quanta/ATCO	Environmental					Are there existing surveys or reports on customer views of PREPA?			Open	
165	5/22/2019	Quanta/ATCO	Customer Service					Is there an environmental org chart that shows responsibilities?			Open	
166	5/22/2019	Quanta/ATCO	Environmental					Please confirm that there are no remaining elements of the 1999 Consent Decree from the EPA that impact the T&D Operations (Reference VDR 1.6.21). If available, please provide the documentation that demonstrates the release from the Consent Decree for the elements that impacted the T&D Operations.			Open	
167	5/22/2019	Quanta/ATCO	Environmental					Please confirm if the approval received from the Puerto Rico Planning Board under Resolution JPE-22 is still in force (Reference VDR 1.6.1). If so, please clarify the operational obligations under this resolution.			Open	
168	5/22/2019	Quanta/ATCO	Environmental					What will be the responsibility and obligation of the new T&D operator with respect to the management of the Vega Baja site and Superfund (Reference VDR 1.6.28)?			Open	
169	5/22/2019	Quanta/ATCO	Environmental					On what basis is PREPA currently exempted from the Section 47.1 of the Construction and Land Use Permit that regulates the cutting of trees? Will that exemption be applicable to the new T&D operator and by what mechanism will that occur?			Open	
170	5/22/2019	Quanta/ATCO	Environmental					Please provide a summary of all current matters with the environmental agency pertaining to management of PCB's (Reference VDR 1.6.8).			Open	
171	5/22/2019	Quanta/ATCO	Environmental					Has PREPA resolved all of the Notice of Violations with respect to the underground storage tanks for gasoline and diesel (Reference VDR 1.6.9)? Has PREPA put in place suitable procedures to properly post documentation and do integrity tests on the tanks? If so, please provide the documentation. Are any directives related to the 1999 Consent Decree still in place?			Open	
172	5/22/2019	Quanta/ATCO	Environmental					Does PREPA have information or records to demonstrate compliance for the underground injection of sanitary water for each site (Reference VDR 1.6.13)? If so, please provide. For those locations where an authorization has not been obtained, does PREPA have a plan to obtain the authorization and to demonstrate compliance? Would this be an obligation of the new T&D operator?			Open	
173	5/22/2019	Quanta/ATCO	Environmental					Does PREPA have any reports to the agency or internally that would describe compliance with the light pollution law (Reference VDR 1.6.15)?			Open	
174	5/22/2019	Quanta/ATCO	Environmental					Does PREPA have any reports to the agency or internally that would describe compliance with the emergency generator permits (Reference VDR 1.6.15)? Are records maintained with respect to hours of operations of each generator?			Open	
175	5/22/2019	Quanta/ATCO	Environmental								Open	



#	Date Submitted	Bidder	Topic	Priority	Request Confidential Treatment?	Confidential Treatment Justification	Dataroom Reference	Question	Response	Date Answered	Status	Notes
176	5/22/2019	Quanta/ATCO	Integrated Resource Plan					Are the As Built Documentation reviewed by QC inspectors prior to customer review and payment to the contractor? Please share if there is a process on what triggers payment after the work is completed.			Open	
177	5/22/2019	Quanta/ATCO	Integrated Resource Plan					Are there any consolidated metrics or data that captures rework costs in the field due to material, inspection, documentation, change orders, etc?			Open	
178	5/22/2019	Quanta/ATCO	Regulatory					Under 1.4.3.1_May 27 2016 Full Filing > 1.4.3.1.5 Filing Letter, Petition, Index > 1.4.3.1.2.9 I Schedules > P I-4 Business Plan has a note referencing to contact Tom O'Neil at Navigant as it was too large to upload. Can we please have access to this full file?			Open	
179	5/22/2019	Quanta/ATCO	Finance					Can we have access to an internal controls letter for the June 2016 year end?			Open	
180	5/22/2019	Quanta/ATCO	Customer Service					Can we have access to the Call Centre contract that was in place prior to 2017?			Open	
181	5/22/2019	Quanta/ATCO	Transmission					Could PREPA please provide electronic shape files (not PDFs) for direct import to our GIS system for analysis. If possible, the shape files should include: <ul style="list-style-type: none"> <li>•Centrelime for all Transmission and Distribution lines</li> <li>•Voltage, wire type for all lines</li> <li>•Substation locations, facility locations (including office buildings)</li> <li>•Structure locations (towers, telecom, poles, padmount transformers, street lights, pedestals, switches)</li> <li>•Structure equipment details.</li> <li>•All items from the dataroom section 1.3.4 should be in the shape files</li> </ul>			Open	
182	5/22/2019	Quanta/ATCO	Information Technology					1.4.3.1.2.10 – Document indicates file was not uploaded, could we please get all four schedules?			Open	
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