

T&D P3 Project – Q&A Log

October 2020



Instructions:

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

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 / Request	Response	Date Answered	Status	Notes
1		PSEG	Customer Service					Please provide data on how most outages get reported (via calls or on the web). What percentage of outage notifications that are submitted online eventually verified / addressed?				
2		PSEG	Customer Service					Please provide certain statistics related to customer service				
3		PSEG	Distribution					What, if anything, has changed in distribution / system operations since Maria?				
4		PSEG	Distribution					Does the system have adequate materials / supplies / spares? Have these been fully replenished since the hurricane?				
5		PSEG	Environmental					Is JPEZZ transferable? How would it work to have an operator coming in and the operator does the design? Does the PREPA blanket approval still work?				
6		PSEG	Environmental					Please post spill program procedures to the data room				
7		PSEG	Environmental					Please provide an updated log of all transformer spills				
8		PSEG	Environmental					Please post underground storage tank inspection plans to the data room				
9		PSEG	Environmental					How many community "right to know" programs filings are needed to be made?				
10		PSEG	Environmental					Please provide budget for environmental compliance (including # of employee and related data)				
11		PSEG	Environmental					Are there any remaining substation transformers with PCBs that are still in service?				
12		PSEG	Environmental					How many of the identified PCB transformers that have been removed from service are yet to have been properly disposed of per federal law?				
13		PSEG	Environmental					Please provide the number of SPCC program plans that need to be updated for the technical district offices				
14		PSEG	Environmental					Does PREPA require biannual certifications for emergency generators? How many such generators are on the system?				
15		PSEG	Environmental					How large is the environmental division? What kind of budget does the division have?				
16		PSEG	Federal Funding					Please upload one sample FEMA filing to data room				
17		PSEG	Federal Funding					Please provide the QOR3 update document				
18		PSEG	Federal Funding					Please post the August 8, 2018 Economic Disaster and Recovery Plan to the data room				
19		PSEG	Federal Funding					Is there a 6 month update of the Recovery Plan available? If so, please post to the data room				
20		PSEG	Federal Funding					Please provide the CDBG Action Plan - September 2018				
21		PSEG	Federal Funding					Please provide project-by-project build-up of the capex forecast				
22		PSEG	Federal Funding					Has FEMA been receptive to the funding of smart meters? Are they supportive of the ability to use such meters for remote shutoff?				
23		PSEG	Finance					Please provide support for the operating costs in the FY 2019 budget				
24		PSEG	Finance					Please provide an estimate of what revenue would be if theft did not occur. In other words, what percentage of revenue would theft be?				
25		PSEG	Human Resources & Labor					Does PREPA engage any other contractors apart from vegetation management, call service, billing printing and the medical consultant?				
26		PSEG	Human Resources & Labor					Does PREPA's retiree medical insurance benefit cover children and spouses?				
27		PSEG	Human Resources & Labor					Is employment in Puerto Rico "at will"?				
28		PSEG	Human Resources & Labor					Can the four existing unions represent private sector employees?				
29		PSEG	Human Resources & Labor					What is the current status of all ongoing union litigation?				
30		PSEG	Human Resources & Labor					Are the vegetation management, public lighting and other PREPA RFPs permitted by the CBA?				
31		PSEG	Information Technology					Please provide total capital budget for IT / OT				
32		PSEG	Information Technology					Please provide additional information on SONET peak network utilization				
33		PSEG	Information Technology					What are IT / OT projects are currently active? Which are funded?				
34		PSEG	Integrated Resource Plan					Why are certain transmission lines assumed to be offline when designing the rings? What criteria was used to select these lines?				
35		PSEG	Other					Are the hydro facilities included within the scope of the transformation?				
36		PSEG	Other					How does PREPA envision separating its current generation fleet from the T&D system? Is this actually feasible given the integration of the two systems in the current state?				
37		PSEG	Other					What are the main drivers of load shedding events across the island? Please provide detailed information on such events (statistics / causes / duration / etc.)				
38		PSEG	Other					What is the chain of command for emergency system recovery and coordination?				
39		PSEG	Other					Does PREPA currently have an asset health program in place?				
40		PSEG	Regulatory					Please provide the updated regulatory white paper				
41		PSEG	Safety					Please provide the safety metrics by directorate / operational category. In particular, please provide a detailed breakdown for the T&D directorate				
42		PSEG	Safety					What are the "other" OSHA recordable events? Why are there so many of them / why haven't they been classified into one of the other incident categories?				
43		PSEG	Transmission					Please provide detail on restrictions on towers in terms of access, or total cost of rent for land agreements for access to the T&D system				
44		PSEG	Transmission					Please provide additional detail on easements				
45		PSEG	Transmission					Has there been a full assessment of the system since Maria? Is there a mapping of the risk areas / structures that remain damaged?				
46		PSEG	Transmission					Please provide a map of flooding that took place during the hurricanes. In particular, please highlight the substations that experience flooding during Maria. How many substations were lost due to flooding?				
47		PSEG	Transmission					What are the targeted staffing levels for each role in the T&D directorate? What are the anticipated costs of such a staffing level?				
48		PSEG	Transmission					How many transmission lines share same poles / same right of ways?				
49		PSEG	Transmission					Please provide additional information regarding the underground transmission lines				
50		PSEG	Transmission					What percent of transmission centers / substations have SCADA?				
51		PSEG	Transmission					Is there a standard conductor used across the entire 230 KV system?				

Index			
Topic	Priority	Request Confidential Treatment?	Status
Customer Service	Low	Yes	Open
Distribution	Medium		Closed
Environmental			
Federal Funding			
Finance			
Financial Model			
Generation			
Human Resources & Labor			
Information Technology			
Integrated Resource Plan			
Legal			
Planning / Contracts			
Regulatory			
Safety			
Title III			
Transmission			
Other			