

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

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**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		Quanta / ATCO	Customer Service					Are there any unmetered sites? If so, how many sites are unmetered?				
2		Quanta / ATCO	Customer Service					What percentage of payments are paid via cash? (i.e. breakdown by payment type)				
3		Quanta / ATCO	Customer Service					How much of total generation is attributable to theft?				
4		Quanta / ATCO	Financial Model					How many public housing meters are there?				
5		Quanta / ATCO	Financial Model					How are proponents expected to submit bids given that cost estimates for rebids are still up in the air? Expected to go off of assumptions in financial model?				
6		Quanta / ATCO	Generation					Are hydro units on the island FERC regulated and would you need to get FERC permits / permission to perform construction on hydro units?				
7		Quanta / ATCO	Generation					Have you looked into the costs of the disposal / decommissioning of plants (i.e. environmental costs)?				
8		Quanta / ATCO	Generation					Why is production at the hydro facilities so low? Is it because of the actual generation units, or is it a problem with the reservoirs? What is the highest capacity they have operated at in recent history?				
9		Quanta / ATCO	Human Resources & Labor					Please provide data for employees by age for each directorate. What is going to happen over the next 10 years from a labor perspective?				
10		Quanta / ATCO	Integrated Resource Plan					Please provide PV and load forecast underlying models				
11		Quanta / ATCO	Legal					What will happen with the existing pension liability? Does that stay with PREPA?				
12		Quanta / ATCO	Planning / Contracts					Are there contracts to supply certain water volumes to PRASA from hydro unit reservoirs?				
13		Quanta / ATCO	Planning / Contracts					How much generation is estimated to have left the grid (residential DG, but mainly big industrial clients developing their own generation)?				
14		Quanta / ATCO	Regulatory					It is difficult to understand how storage power purchase agreements will work given all the ancillary revenue streams. How does that work without having the T&D provider?				
15		Quanta / ATCO	Regulatory					With this amount of investment required for transmission, do you think land right acquisitions could slow down transmission? Or are there processes / precedents in place to help make this easier?				
16		Quanta / ATCO	Regulatory					With respect to document storage, there were 35mm docs - does Act 5 define how PREPA must maintain documents?				
17		Quanta / ATCO	Regulatory					Will the agreed-upon partnership contract take precedent over everything else (legislation, regulations, etc.) at the beginning? On the past P3 projects (toll roads, airport), have there been any regulatory controversies that were resolved?				
18		Quanta / ATCO	Transmission					When was the Central Loop put in service (constructed initially)?				
19		Quanta / ATCO	Transmission					How many repair permits are issued daily? Yearly?				
20		Quanta / ATCO	Transmission					Underlying data of transmission failure / outage by causes / error code? (i.e. percentage caused by vegetation management, storm, etc.)				

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			