

# T&D P3 Project – Q&A Log

October 2020



## **Instructions:**

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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	Response	Date Answered	Status	Notes
1	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	
2	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	
3	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	
4	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	
5	5/14/2019	Quanta/ATCO	Customer Service	High				How many accounts are in arrears?			Open	
6	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	
7	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 depending on licensing and version purchase)?	Please see #326 in the RFC Log.		Closed	
8	5/14/2019	Quanta/ATCO	Customer Service					What is the timeline for upgrading the Oracle CC&B to version 2.6? Please see #327 in the RFC Log.			Closed	
9	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	
10	5/14/2019	Quanta/ATCO	Distribution					Please provide a detailed breakdown (to as granular a level as available) of the Energy System Modernization plan T&D Priority Project List (p. 39-40 of the CIM). We would like information on specific lines, substations, etc. and major activities with timelines.			Open	
11	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 that's been made?			Open	
12	5/14/2019	Quanta/ATCO	Energy System Modernization	High				Please provide a summary of PREPA's disaster recovery plan.	Please see #189 in the RFC Log		Closed	
13	5/14/2019	Quanta/ATCO	Human Resources & Labor					13. Please send org chart for HR with responsibilities/locations covered/supported.			Open	
14	5/14/2019	Quanta/ATCO	Human Resources & Labor					14. Top 3 HR concerns.			Open	
15	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 files or Shapefiles).	Please see #324 in the RFC Log		Closed	
16	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	
17	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?			Open	
18	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.	Please see #276 and #337 in the RFC Log		Closed	
19	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?	Please see #328 in the RFC Log		Closed	
20	5/14/2019	Quanta/ATCO	Information Technology					Can you provide information about the Fibre network assets used by and operated by the distribution part of PREPA?	Please see #196 in the RFC Log		Closed	
21	5/14/2019	Quanta/ATCO	Information Technology					Can you provide asset records for computer hardware and IT systems?			Open	
22	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	
23	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?	Please see #329 in the RFC Log.		Closed	
24	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.	Please see #330 in the RFC Log.		Closed	
25	5/14/2019	Quanta/ATCO	Procurement	High				General Supply Chain Management Questions: 1. Please provide T&D business process map for RFP/Bid through to Vendor Payment. 2. Please provide a list of Material Handling Equipment, include Preventative Maintenance schedules and age of equipment.			Open	
26	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	
27	5/14/2019	Quanta/ATCO	Other	High				Please submit a copy of the recently issued Vegetation Management RFP.	Please see #66 in the RFC Log		Closed	
28	5/14/2019	Quanta/ATCO	Other	High				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	
29	5/14/2019	Quanta/ATCO	Other	High				Provide physical location of fleet shops			Open	
30	5/14/2019	Quanta/ATCO	Other	High				Provide a fleet health assessment (per unit)	Please see #331 in the RFC Log		Closed	
31	5/14/2019	Quanta/ATCO	Other	High				What is the planned Fleet CAPEX budget/asset plan for the next 2 years (adds and replacements)	Please see #332 in the RFC Log		Closed	
32	5/14/2019	Quanta/ATCO	Other					Copy of Streetlight asset management plan			Open	
33	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.	Please see #39 in the RFC Log		Closed	

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

#	Date Submitted	Bidder	Topic	Priority	Request Confidential Treatment?	Confidential Treatment Justification	Dataroom Reference	Question	Response	Date Answered	Status	Notes
34	5/14/2019	Quanta/ATCO	Safety	High				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	
35	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	
36	5/21/2019	Quanta/ATCO	Cybersecurity					Is the intent to achieve NERC CIP compliance from a cybersecurity perspective?	Please see #336 in the RFC Log		Closed	
37	5/21/2019	Quanta/ATCO	Environmental					Assumption - Will not consider generation as we would prefer that the transition period not be finalized until the generation facilities are sold.			Open	
38	5/21/2019	Quanta/ATCO	Environmental					How many other Vega Baja sites are we expecting to find and will PREPA retain liability for those even if we discover them?			Open	
39	5/21/2019	Quanta/ATCO	Information Technology					Please provide a copy of the Accenture "IT Digital Transformation Strategy" deliverable.	Please see #333 in the RFC Log		Closed	
40	5/21/2019	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	
41	5/21/2019	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.	Please see #334 in the RFC Log		Closed	
42	5/21/2019	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	
43	5/21/2019	Quanta/ATCO	Information Technology					What is the total number of IT users (as measured by active Directory accounts or O365 mailboxes)?	Please see #335 in the RFC Log		Closed	
44	5/21/2019	Quanta/ATCO	Information Technology					Please provide a detailed breakdown of IT staff by role along with role descriptions			Open	
45	5/21/2019	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	
46	5/21/2019	Quanta/ATCO	Information Technology					Do you have a list of all software licenses purchased including the number of each?			Open	
47	5/21/2019	Quanta/ATCO	Information Technology					Please provide the contract that allows PrepaNET to utilize the fibre optic network owned by PREPA			Open	
48	5/21/2019	Quanta/ATCO	Information Technology	High				Could you provide a complete listing by application, employee and workstation of software deployment and licenses. Including server licenses.	Please see #328 in the RFC Log.		Closed	
49	5/21/2019	Quanta/ATCO	Information Technology					Can you please provide copies of the contracts for vendors shown on page 131 of the CIM.	Please see #338 in the RFC Log.		Closed	
50	5/21/2019	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.	Please see #339 in the RFC Log.		Closed	
51	5/21/2019	Quanta/ATCO	Information Technology	High				Can you confirm a list of equipment and applications located in the 5 racks hosted at PREPA Net HUB 7B7?	Please see #329 in the RFC Log.		Closed	
52	5/21/2019	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	
53	5/21/2019	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	
54	5/21/2019	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.	Please see #39 in the RFC Log.		Closed	
55	5/21/2019	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 reviews remain EAs and EIS or have not started.	Please see #209 in the RFC Log.		Closed	
56	5/21/2019	Quanta/ATCO	Safety	High				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	
57	5/21/2019	Quanta/ATCO	Vegetation Management					Please provide a copy of the recently issued Vegetation Management RFP.	Please see #66 in the RFC Log.		Closed	
58	5/28/2019	Quanta/ATCO	Other					Please provide any past and/or previous data on employee training profiles as well as any records of employee training sessions			Open	
59	5/28/2019	Quanta/ATCO	Other					For clarification, the CAOC and CDCA are housed under the HR Directorate, where will CECI and CASE training centers report to?	Please see #340 in the RFC Log.		Closed	
60	5/28/2019	Quanta/ATCO	Other					Please provide the list of Material and Supply vendors support T&D			Open	
61	5/28/2019	Quanta/ATCO	Procurement	High				What is the purchasing structure (FTE) supporting Fuel purchasing, delivery and logistics			Open	
62	5/28/2019	Quanta/ATCO	Other					Please provide warehouse KPI's, fill rate, etc.			Open	
63	5/28/2019	Quanta/ATCO	Other					Please provide the T&D design criteria document as approved on February 2019 (referenced in the Humacao District EHP Executive Summary)	Please see #211 in the RFC Log.		Closed	
64	5/28/2019	Quanta/ATCO	Other					Can you please provide all updated fuel contracts?	Please see #260 in the RFC Log.		Closed	
65	5/28/2019	Quanta/ATCO	Other					Can we please be provided the split of which warehouse are Generation? Transmission? Distribution?			Open	
66	5/28/2019	Quanta/ATCO	Transmission					Please provide the volume of planned and unplanned outages per week/month/year that are processed by the T&D control centers			Open	
67	6/14/2019	Quanta / ATCO	Customer Service					Please provide information on the breakdown of district office visits between bill payment and general customer service requests			Open	
68	6/14/2019	Quanta / ATCO	Customer Service					Please provide information on approximately how many new customer interconnection requests PREPA receives per year			Open	
69	6/14/2019	Quanta / ATCO	Customer Service					Please provide information on approximately how many residential meters, on average, are replaced each year.			Open	
70	6/14/2019	Quanta / ATCO	Customer Service					With generation being split from T&D operations, is there the necessary metering at the boundary points of interconnection between the T&D system and the existing PREPA facilities?			Open	
71	6/14/2019	Quanta / ATCO	Environmental					Please confirm the dataroom reference for the rules / permits for pesticide use at the irrigation channels	Please see #341 in the RFC Log.		Closed	
72	6/14/2019	Quanta / ATCO	Environmental					How many miles / km of open irrigation channels are there on the island?	Please see #342 in the RFC Log.		Closed	
73	6/14/2019	Quanta / ATCO	Finance					Position request for the increase in salaries and wages			Open	
74	6/14/2019	Quanta / ATCO	Finance					Please provide a breakdown of the restructuring / FOMB / P3A costs over time			Open	
75	6/14/2019	Quanta / ATCO	Finance					Please provide the detailed account breakdowns for all the line items in the current budget			Open	
76	6/14/2019	Quanta / ATCO	Human Resources & Labor					Please provide details on overtime hours worked			Open	
77	6/14/2019	Quanta / ATCO	Information Technology					How much fiber capacity does PREPA have vs. PREPA Net?			Open	

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78	6/14/2019	Quanta / ATCO	Information Technology					Please provide a copy of the IT / OT backbone transformation plan that was submitted to FEMA	Please see #343 in the RFC Log.		Closed	
79	6/14/2019	Quanta / ATCO	Information Technology					Please provide diagrams, photos, and lists of equipment for the PREPA Net and Monacillos data sites			Open	
80	6/14/2019	Quanta / ATCO	Information Technology	High				Please provide the 216 SOA services, summary of connections to the SOA platform, and general overview of any program connections, as well as the document that shows outbound / inbound connections for all interfaces			Open	
81	6/14/2019	Quanta / ATCO	Information Technology					Please provide any 3rd party assessments / recommendations on the IR environment (a.o. those completed by Alex Partners)			Open	
82	6/14/2019	Quanta / ATCO	Information Technology					Please provide a copy of the ABB / Asset Suite workflow process			Open	
83	6/14/2019	Quanta / ATCO	Information Technology					Please provide the videos and presentations on OMS, etc. that we did not have time to watch at the end of the discussion			Open	
84	6/14/2019	Quanta / ATCO	Information Technology					Please confirm who is performing the CC&B update (Oracle, Accenture, etc.?)	Please see #344 in the RFC Log.		Closed	
85	6/14/2019	Quanta / ATCO	Information Technology	High				Please provide a network map / diagram for the Aguirre server room (both physical mapping and logical mapping of the servers)			Open	
86	6/14/2019	Quanta / ATCO	Information Technology					Please provide a detailed inventory for each of the server racks in the Aguirre data center			Open	
87	6/14/2019	Quanta / ATCO	Information Technology					What is the plan, if any, to move the Aguirre data center once T&D and generation are split?	Please see #345 in the RFC Log.		Closed	
88	6/14/2019	Quanta / ATCO	Information Technology					How many laptops are there that are connected to the system (or any other mobile data endpoints)?			Open	
89	6/14/2019	Quanta / ATCO	Information Technology					How many users have remote access to the system network?	Please see #346 in the RFC Log.		Closed	
90	6/14/2019	Quanta / ATCO	Information Technology					Please provide all of the joint-use agreements for telecoms / cable / etc.			Open	
91	6/14/2019	Quanta / ATCO	Information Technology					Where do the joint-use agreements reside? Within PREPA Net, or GridCo?			Open	
92	6/14/2019	Quanta / ATCO	Legal					How long does an employee have to repay any pension loans?			Open	
93	6/14/2019	Quanta / ATCO	Legal					What law / executive order gave PREPA the right to expropriate land without the need to go through the PR Department of Justice			Open	
94	6/14/2019	Quanta / ATCO	Legal					Please provide a list of permitting authorities (not only environmental, but potentially PRASA, the Highway Authority, etc.) with which PREPA must engage for construction and ROW management. Please also provide a description of the mechanism to be used by the O&M Operator to coordinate with PREPA regarding the permitting requirements			Open	
95	6/14/2019	Quanta / ATCO	Legal					What is the average timeline in which land rights can be applied to expropriated territory?			Open	
96	6/14/2019	Quanta / ATCO	Operations / Dispatch					Please identify the MW load of water plants considered to be critical loads			Open	
97	6/14/2019	Quanta / ATCO	Operations / Dispatch					Please provide the procedures book containing efficiency standard for Dispatch operations			Open	
98	6/14/2019	Quanta / ATCO	Planning / Contracts	High				Please provide a copy of all the studies you need to do annually as part of T&D planning	Please see #347 in the RFC Log.		Closed	
99	6/14/2019	Quanta / ATCO	Planning / Contracts					Please provide the distribution study document. This document describes the general philosophy that PREPA applies to distribution			Open	
100	6/14/2019	Quanta / ATCO	Planning / Contracts					Please provide an example performance report on correct and incorrect operations on the system			Open	
101	6/14/2019	Quanta / ATCO	Planning / Contracts					Please provide the OMS database report / performance report for the last 5 years			Open	
102	6/14/2019	Quanta / ATCO	Planning / Contracts					Please provide the contract / additional information on the LED public lighting RFP			Open	
103	6/14/2019	Quanta / ATCO	Planning / Contracts					Please provide the latest detail on the RFP for 15 MW mobile generators			Open	
104	6/14/2019	Quanta / ATCO	Planning / Contracts					What are the decommissioning / clean up costs for existing PREPA generation assets? Are those already built into rates?			Open	
105	6/14/2019	Quanta / ATCO	Procurement					How frequently do you receive requests for vehicles? Does the employee procure their own fuel for the vehicle?			Open	
106	6/14/2019	Quanta / ATCO	Procurement					Do you capitalize vehicle repairs and mechanical labor?			Open	
107	6/14/2019	Quanta / ATCO	Procurement					Are there any open actions on the warehouse general depot assessment?			Open	
108	6/14/2019	Quanta / ATCO	Procurement					How do you validate that someone else isn't fraudulently using another person's vehicle fuel card?			Open	
109	6/14/2019	Quanta / ATCO	Procurement					Please provide information on the technology of the LED street light replacements			Open	
110	6/14/2019	Quanta / ATCO	Real Estate					How many Right of Ways ("ROWs") have complete lines (as lines are generally a mix of ROWs and eminent domain). Have you identified the complete lines?			Open	
111	6/14/2019	Quanta / ATCO	Real Estate					Please provide a matrix of the line voltage vs. size of the ROW around the line			Open	
112	6/14/2019	Quanta / ATCO	Real Estate					Do you have written procedures for acceptable levels of lead, asbestos, etc.?			Open	
113	6/14/2019	Quanta / ATCO	Safety					Please upload the public safety program to the dataroom	Please see #348 in the RFC Log		Closed	
114	6/14/2019	Quanta / ATCO	Safety					Please upload the work stoppage report to the dataroom	Please see #349 in the RFC Log		Closed	
115	6/14/2019	Quanta / ATCO	Transmission					Please describe how PMO works with the Planning group			Open	
116	6/14/2019	Quanta / ATCO	Transmission					Please provide the Planned PREPA Projects backup information on a project-by-project basis			Open	
117	6/17/2019	Quanta/ATCO	Customer Service	High				Please provide copies of the RFP and associated contract for the CC&B version upgrade			Open	
118	6/17/2019	Quanta/ATCO	Customer Service	High				Please provide the Customer Service internal audit reports.			Open	
119	6/17/2019	Quanta/ATCO	Distribution					Please provide the trip statistics associated to the Distribution grid per circuits and causes.			Open	
120	6/17/2019	Quanta/ATCO	Environmental					Please provide the total number of waste water systems which are required to meet EPA UIC standards? PREPA has previously stated 'many' but a quantitative number would be beneficial.	Please see #351 in the RFC Log		Closed	
121	6/17/2019	Quanta/ATCO	Environmental					Please provide a copy of the plan for compliance with UIC standards that PREPA previously generated.	Please see #352 in the RFC Log		Closed	
122	6/17/2019	Quanta/ATCO	Environmental					Please provide commentary on the environmental permitting process being utilized for the Humaco District project, including who is obtaining permits, what level of involvement does the PREPA environmental team have, and if the assumption moving forward is that all FEMA funded projects will be handled similarly?			Open	
123	6/17/2019	Quanta/ATCO	Environmental					Can you please provide a copy of the Corporate Recycling Program in English?	Please see #353 in the RFC Log		Closed	
124	6/17/2019	Quanta/ATCO	Environmental					Can you please provide copies of paperwork to confirm that the USTs at Monacillos were closed in compliance with EPA standards?	Please see #354 in the RFC Log		Closed	
125	6/17/2019	Quanta/ATCO	Environmental					What permits are currently in place for transmission line and facility maintenance with federal agencies (ex. DOD, US Forest Services, etc)? Can copies of permits be provided?	Please see #355 in the RFC Log		Closed	
126	6/17/2019	Quanta/ATCO	Environmental					The PREPA environmental department is currently working on required reporting for FEMA funding. Can copies of compliance reports for 2019 YTD be provided?	Please see #356 in the RFC Log		Closed	
127	6/17/2019	Quanta/ATCO	Environmental					Can you please provide the most recent version (no later than 12/2005) of the Right-of-Way Requisitions in english?	Please see #357 in the RFC Log		Closed	
128	6/17/2019	Quanta/ATCO	Environmental					Is PREPA currently operating under any biological opinion letters from USFWS or Puerto Rico wildlife agencies that allow for incidental take of rare, threatened or endangered species?			Open	
129	6/17/2019	Quanta/ATCO	Finance	High				Detailed 2018/19 budget/actual/forecast for the Finance team.			Open	



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130	6/17/2019	Quanta/ATCO	Finance					Policy around allowance for doubtful accounts.			Open	
131	6/17/2019	Quanta/ATCO	Finance					Summary of the key third party accounting services providers and the respective budget/factual/forecast amounts.			Open	
132	6/17/2019	Quanta/ATCO	Finance					Latest report on the fixed assets (showing acquisition date/cost and the respective depreciation).			Open	
133	6/17/2019	Quanta/ATCO	Finance					Overall policies and procedures for the finance team.			Open	
134	6/17/2019	Quanta/ATCO	Finance					Can we see a breakdown of the budget vs. actuals for GridCo only, excluding operation (p. 4-6 of budget presentation)			Open	
135	6/17/2019	Quanta/ATCO	Finance					Can we get a more detailed breakdown of General, Admin, & Other			Open	
136	6/17/2019	Quanta/ATCO	Finance					Clarification of division between GridCo and GenCo, in particular the back office, administration services and labour costs			Open	
137	6/17/2019	Quanta/ATCO	Finance					Summary or scope of work and work performed to date for the following items: Vegetation Management Plan, Improved Economic Dispatch Capacity and Transmission Constraints Study (as shown on page 13 of RFP)			Open	
138	6/17/2019	Quanta/ATCO	Finance					Additional detail around regulatory construct of PREB and mechanism to develop rates. What is the regulatory compact? (Agreement between the utility operator and the regulator?)			Open	
139	6/17/2019	Quanta/ATCO	Finance					Can you please provide the full S&L report on the VDR? (Additional revisions expected soon?)			Open	
140	6/17/2019	Quanta/ATCO	Finance					Please discuss timing of capital spend, why are certain aspects not front loaded? (i.e. anchor guide, etc)			Open	
141	6/17/2019	Quanta/ATCO	Finance					Do you anticipate any of these activities / capital costs to be covered by FEMA?			Open	
142	6/17/2019	Quanta/ATCO	Finance					When do we expect the generation report from Sargent? Can we see the scope / outline of this report?			Open	
143	6/17/2019	Quanta/ATCO	Finance	High				Is PREPA collecting any revenue from 3rd party use of the distribution poles? Can you please provide the 3rd party contracts currently in place?			Open	
144	6/17/2019	Quanta/ATCO	Finance					Please outline PREPA Net – it's current relation to PREPA, what responsibilities are held within PREPA Net and what the plan for this entity is going forward.			Open	
145	6/17/2019	Quanta/ATCO	Finance	High				Please describe the process for the creation of codes and standards applicable to the T&D system including how the codes / standards are created, and by whom and the ability to negotiate / challenge these codes. [There is a worry that codes will be so cumbersome that it will cause significantly higher rates to end customers]. Additionally, of these codes, need to understand what portion of them will be covered by FEMA funds.	Please see #350 of the RFC Log		Closed	
146	6/17/2019	Quanta/ATCO	Finance					Please provide as much detail (including list, descriptions and associated costs) with all of PREPA's planned projects as shown in the presentation.			Open	
147	6/17/2019	Quanta/ATCO	Finance					Please indicate where the cost around unbundling, IT, customer capital project are shown in the budget? Our understanding is that this plan is only for the T&D system.			Open	
148	6/17/2019	Quanta/ATCO	Finance					When do we expect the generation report from Sargent? Can we see the scope / outline of this report?			Open	
149	6/17/2019	Quanta/ATCO	Lands/Permits					Please provide copies of the following : -List of permits for construction not environmental -List of permits for operation -Flow chart of land acquisition inside PREPA for the different process -Flow chart for the construction (meaning how do they get permits for other government agencies to complete work) -Identification of exemptions of permits, land of way acquisition and			Open	
150	6/17/2019	Quanta/ATCO	Legal					Are any of the attorneys unionized? If so, which?			Open	
151	6/17/2019	Quanta/ATCO	Legal					What legal functions and services are provided by PREPA attorneys and what legal functions and services are typically handled by outside private counsel? For example, claims and litigation? <i>Ordinary course contracts?</i>			Open	
152	6/17/2019	Quanta/ATCO	Legal					Are land rights issues handled by PREPA lawyers, another working group within PREPA or are they handled by outside private counsel? If handled by another PREPA working group, which group and is each group staffed by lawyers?			Open	
153	6/17/2019	Quanta/ATCO	Legal					How many external legal advisors/law firms are currently on your outside legal panel? How is that panel established? If by RFP or otherwise, please describe the process and what current commitments such as monthly retainers or other fee arrangements there may be with outside counsel.			Open	
154	6/17/2019	Quanta/ATCO	Legal					What is the criteria for outsourcing legal work? Who decides which matters are referred to outside counsel?			Open	
155	6/17/2019	Quanta/ATCO	Legal					What is the amount spent on outside counsel?			Open	
156	6/17/2019	Quanta/ATCO	Legal					How many active cases do you have right now? How many are being handled in-house versus by outside counsel?			Open	
157	6/17/2019	Quanta/ATCO	Legal					What is the average number of cases you handle in a fiscal year?			Open	
158	6/17/2019	Quanta/ATCO	Legal					What type of cases do you mostly handle?			Open	
159	6/17/2019	Quanta/ATCO	Legal					How many active claims do you have right now?			Open	
160	6/17/2019	Quanta/ATCO	Legal					What is the average number of claims you receive in a fiscal year?			Open	
161	6/17/2019	Quanta/ATCO	Legal					What is the average yearly pay for cases settled or ordered by a judge?			Open	
162	6/17/2019	Quanta/ATCO	Legal					Please describe any continuing legal education or other trainings or seminars (mandatory or voluntary) in which the Legal Department participates on a regular basis.			Open	
163	6/17/2019	Quanta/ATCO	Operations / Dispatch	High				Request for Customer Minutes Interrupted (CMI) by Region			Open	
164	6/17/2019	Quanta/ATCO	Procurement	High				Please provide the following documentation: 1. Material & Services Vendor Contracts 2. Approved Vendor List & Performance Reports (Both Materials & Services) 3. Critical Source List			Open	

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