



GOVERNMENT OF PUERTO RICO  
PUBLIC SERVICE REGULATORY BOARD  
PUERTO RICO ENERGY BUREAU

IN RE: REQUEST FOR CERTIFICATION  
DG SOLAR LESSEE II, LLC.

CASE NO.: CEPR-CT-2016-0017

SUBJECT: Filing of Information Related to  
Gross Revenues for Fiscal Year 2018.

**RESOLUTION AND ORDER**

On March 21, 2019, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") ordered DG Solar Lessee II, LLC ("DG Solar") to show cause why the Energy Bureau should not impose a fine of five thousand dollars (\$5,000.00) for its failure to comply with the provisions of Act 57-2014<sup>1</sup> and Regulation 8701,<sup>2</sup> regarding the submittal of the company's gross revenue information. Furthermore, the Energy Bureau ordered DG Solar to submit its gross revenue report associated with sales during Fiscal Year 2018.

On March 29, 2019, DG Solar filed a document titled *Showing of Cause in Compliance with Order Dated March 21, 2019, and Request for Extension* ("Motion"). After reviewing DG Solar's Motion, on April 12, 2019, the Energy Bureau issued a Resolution and Order ("April 12 Resolution and Order") in which it determined that DG Solar did not show sufficient cause for its noncompliance with timely providing the gross revenue information for Fiscal Year 2018. Furthermore, the Energy Bureau (i) imposed a fine of two thousand five hundred dollars (\$2,500.00) based on DG Solar's noncompliance and (ii) ordered the filing of the gross revenue report and corresponding financial statements for Fiscal Year 2018 within a fifteen (15) day term after the issuance of the April 12 Resolution and Order.

On April 29, 2019, DG Solar filed a document titled *Motion in Compliance with Resolution and Order dated April 12, 2019, and Requesting Confidential Treatment of Financial Information* ("April 29 Motion"). Through its April 29 Motion, DG Solar submitted its Gross Revenues and Financial Statements Form, for which it requested confidential treatment, and informed the fulfillment of the payment of the aforementioned fine.

The Energy Bureau **ACKNOWLEDGES** DG Solar's filing of the information related to its gross revenue for fiscal year 2018 and the payment of the fine imposed through the April 12 Resolution and Order. Furthermore, the Energy Bureau **WARNS** DG Solar that noncompliance with the provisions of Energy Bureau orders and Regulations is sufficient

<sup>1</sup> Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.

<sup>2</sup> *Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Companies in Puerto Rico*, Regulation 8701, February 17, 2016.

Handwritten signatures in blue ink, including what appears to be 'H', 'M', 'L', and 'C'.



cause for imposing fines and other administrative penalties, in accordance with the provisions of Act 57-2014 and any applicable regulations.

Be it notified and published.

Edison Avilés Deliz  
Chairman

Ángel R. Rivera de la Cruz  
Associate Commissioner

Lillian Mateo Santos  
Associate Commissioner

Ferdinand A. Ramos Soegaard  
Associate Commissioner

**CERTIFICATION**

I hereby certify that the Puerto Rico Energy Bureau has so agreed on May 14, 2019 and on this date a copy of the Resolution and Order was notified by electronic mail sent to jeff.lewis@terraform.com, ivc@mcvpr.com and cfl@mcvpr.com. I also certify that this is a true and exact copy of the Resolution issued by the Puerto Rico Energy Bureau and I have proceeded with the filling of this Resolution and Order and I have sent a copy thereof to:

**McConnell Valdés, LLC**  
Lcdo. Ignacio J. Vidal Cerra  
PO Box 364225  
San Juan, P.R. 00936

For the record, I sign this in San Juan, Puerto Rico, today, May 14, 2019

  
Wanda I. Cordero Morales  
Interim Clerk