

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



IN RE: REQUEST FOR CERTIFICATION
SUNRUN, INC.

CASE NO.: NEPR-CT-2019-0002

SUBJECT: Request for Extension to Inform
Gross Revenues.

RESOLUTION

On August 23, 2019, Sunrun, Inc. ("Sunrun") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a letter related to its Request for Certification of Electric Service Providers ("Request"), pursuant to the provisions of Regulation 8701.¹ Attached to its Request, Sunrun included several documents, identified as follows:

1. Request for Certification of Electric Power Companies Form;
2. Continuation Sheet re: Information on Affiliate or Subsidiary Entities;
3. Personal Information Form;
4. Gross Revenue and Financial Statements Report;
5. Annex 1;
6. Annex 2(1);
7. Annex 2(1A);
8. Annex 2(1B);
9. Annex 2(2);
10. Annex 2(3);
11. Annex 2(4);
12. Annex 2(5);
13. Checks addressed to the *Puerto Rico Energy Bureau* for the quantities of \$2,500, \$100 y \$800;
14. Stamped Copy of Operational Report;
15. Motion Requesting Confidential Treatment.

On February 10, 2020, the Energy Bureau informed² Sunrun that the Request for Certification form, as filed by Sunrun, did not contain the signature of the company's designated contact certifying that the presented information in the form is correct and complete, as required by Section 3.03(D) of Regulation 8701. The Energy Bureau provided

¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, February 5, 2016.

² See Letter, Request for Certification Form Correction, from the Energy Bureau's Planning and Engineering Office addressed to Ms. Jeanna Steele, February 10, 2020.

a term of ten (10) days for Sunrun to properly remedy the referred form. On the same date, Sunrun properly remedied the Request for Certification Form.

On February 28, 2020, Sunrun filed a document titled *Request for Extension to Inform Gross Revenues* ("Request for Extension"). Sunrun requested an extension of thirty (30) days to report its gross revenues in accordance with Section 4.02 of Regulation 8701. On March 30, 2020, Sunrun filed a document titled *Second Request for Extension to Inform Gross Revenues and First Request for Extension to Submit Operational Report* ("Second Request for Extension"). Through the Second Request for Extension, Sunrun requested an additional 60-day extension to report its gross revenues. Sunrun argued that due to the COVID-19 pandemic it has not been able to compile all required information. Furthermore, Sunrun requested the same 60-day extension to file its operational report, pursuant to Section 2.02(D) of Regulation 8701. Therefore, Sunrun requested until May 29, 2020 to file both its (i) gross revenues, and (ii) operational report.

Section 4.02(B) of Regulation 8701 establishes the following:

"All electric service companies that have not been operating in Puerto Rico at the time that this Regulation entered into force **and to whom the [Energy Bureau] has issued a Certification**, must inform the [Energy Bureau] of their annual gross revenue within a period of sixty (60) days following the conclusion of the their fiscal year, beginning on the year that the company began operating in Puerto Rico."³

Furthermore, Section 2.02(D) of Regulation 8701 establishes the following:


"The provisions of Subsection (A) regarding the frequency with which every class of electric service company must file their Operational Report notwithstanding, said Report must be submitted before the [Energy Bureau] on or before the month of March of the year it is to be filed. Similarly, the [Energy Bureau] may order any electric service company to submit all or part of the information required in the Operational Report at any time."

However, given that the Request filed by Sunrun is currently under evaluation by the Energy Bureau, at this time Sunrun is not required to file the documents for which it requested an extension of time.

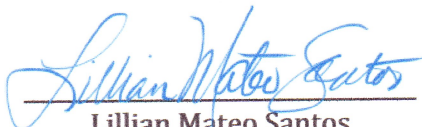
Be it notified and published.

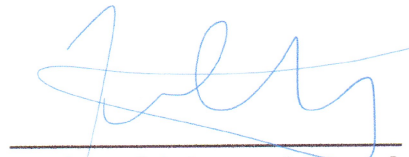
³ Section 4.02(B), Regulation 8701. (Emphasis added).




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 majority of the members of the Puerto Rico Energy Bureau has so agreed on May 6, 2020. I also certify on May 6, 2020 a copy of the Resolution was notified by electronic mail sent to jeanna.steele@sunrun.com and ivc@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 filing of this Resolution.

For the record, I sign this in San Juan, Puerto Rico, today, May 6, 2020.


Wanda I. Cordero Morales
Clerk

