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

**IN RE:** REQUEST FOR CERTIFICATION SUNNOVA ENERGY CORPORATION

CASE NO.: CEPR-CT-2016-0002

**SUBJECT:** Gross Revenue, Financial Statements and Annual Operational Reports

### **RESOLUTION AND ORDER**

### I. Introduction

On February 28, 2023, the company SUNNOVA ENERGY CORPORATION ("SUNNOVA") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Motion in Compliance with Section 4.02 of Regulation No. 8701 and Request for Confidential Treatment of Financial Information* ("February 28 Request"), in accordance with Regulation 8701.<sup>1</sup> As part of its Financial Report, SUNNOVA attached two documents titled, (i) *Gross Revenue and Financial Statement Report Electrical Power Companies* (Form NEPR-B05); (ii) *2022 Puerto Rico PPA Revenues*.

In the February 28 Request, SUNNOVA requested that the Financial Report be kept confidential alleging that such information is of sensitive nature, is not available to the public, and disclosure of such information would place SUNNOVA at a competitive disadvantage and cause it economic harm<sup>2</sup>.

On March 31, 2023, SUNNOVA filed a document titled *Request Extension to File 2023 Operational Report* ("Time Extension Request"). On the same day Sunnova filed: (i) a document titled *Motion to Request Confidential Treatment of 2023 Operational Report and Other Remedies* ("March 31 Request"), and (ii) its *Operational Report Electrical Power Companies* (Form NEPR-B03), in accordance with Regulation 8701 and attached the following document:

(1) Sunnova Energy Corporation, 2023 Operational Report Annexes. ("Annexes")

In the March 31 Request, SUNNOVA alleges that this information is of sensitive nature, is not available to the public and disclosure of this information would place SUNNOVA at a competitive disadvantage and cause it economic harm<sup>3</sup>.

The Energy Bureau did not address the Time Extension Request because SUNNOVA filed the Operational Report that same day. The Time Extension Request became *moot*.

#### II. Regulation 8701 and Analysis

<sup>2</sup> February 28 Request.

<sup>3</sup> March 31 Request.



<sup>&</sup>lt;sup>1</sup> Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, February 17, 2016 ("Regulation 8701"), as amended by Regulation No. 9182, Amendment to Regulation No. 8701, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, June 24, 2020 ("Regulation 9182").

Act 57-2014<sup>4</sup> requires that every Electric Service Company<sup>5</sup> obtain a certification<sup>6</sup> to provide services in Puerto Rico, in addition to presenting specific information in accordance with the requirements established by the Energy Bureau. Regulation 8701 establishes the requirements that any electric service company must comply with to provide electric services in Puerto Rico

A. Section 2.02 of Regulation 8701 details the information that must be included in the Operational Report to be filed by electric service companies. Further, the February 12, 2019 Order in Case No. CEPR-MI-2015-0006 ("February 12 Order") requires additional information to be filed by electric service companies as part of its Operational Report.

Section 2.03(A)(2)(a) requires Electrical Service Companies to pay a filing fee for presenting their Operational Report. In its March 31 Request, SUNNOVA indicates that a payment of \$800.00 for the corresponding filing fee will be done electronically. The Energy Bureau has not received evidence of this payment. The Energy Bureau **ORDERS** SUNNOVA to submit evidence of the electronic payment on or before fifteen (15) days from the notification of this Resolution and Order.

# III. Request for Confidential Designation

As part of the February 28 Request and March 31 Request, SUNNOVA requested that certain documents and information be treated as confidential, under Section 6.15 of Act 57-2014. Specifically, SUNNOVA requested these documents to be confidential: i) Financial Statements attached to the *Gross Revenue and Financial Statements Report Electrical Power Companies (Form NEPR-B05)*, ii) *Operational Report Electrical Power Companies (Form NEPR-B03)*, and iii) Sunnova Energy Corporation, 2023 Operational Report Annexes. (Annexes), (collectively, "Confidential Documents")

Act No. 57-2014 establishes that any person having the obligation to submit information to the Energy Bureau, may request that any information that it is deemed privileged or confidential be treated in such fashion<sup>7</sup>. Specifically, Act 57-2014 requires from the Energy Bureau to treat as confidential the information submitted provided that "after the appropriate evaluation, believes such information should be protected"<sup>8</sup>. In such case, "the Energy Bureau shall grant such protection in a manner that least affects the public interest, transparency, and the rights of the parties involved in the administrative procedure in which the allegedly confidential document is submitted"<sup>9</sup>.

# IV. Conclusion

The Energy Bureau **GRANTS** confidential designation and treatment to the Confidential Documents, under Article 6.15 of Act 57-2014.

The Energy Bureau **ORDERS** SUNNOVA to submit in or before fifteen (15) days from the notification of this Resolution and Order evidence of the electronic payment.

<sup>6</sup> See Section 6.13 of Act 57-2104. *Also see,* Section 1.3(h) of Act 57-2014, which define "Certified" as "any electric service company which have been evaluated and authorized by the Energy Bureau."

<sup>7</sup> Section 6.15 of Act 57-2014, *Rules of Confidentiality*.

<sup>8</sup> Id. at (a).



<sup>&</sup>lt;sup>4</sup> Known as the Transformation and Energetic RELIEF Act of Puerto Rico, as amended ("Act 57-2014")

<sup>&</sup>lt;sup>5</sup> Section 1.3(l) of Law 57-2014 defines the term "Energy Company" or "Electric Service Company" as "any person or entity, natural or legal, energy cooperative, dedicated to offering generation services, transmission and distribution, billing, energy wheeling, network services ("grid services"), energy storage, resale of electricity, as well as any other electrical service as defined by the Bureau. The Electric Power Authority or its successor, as well as any Contractor under an Alliance Contract or Sales Contract granted in relation to PREPA Transactions entered into by virtue of Law 120-2018, shall be considered as Electric Service Companies for the purposes of this Law".

Be it notified and published.

Edison Avilés Deliz Chairman

Lillian Mateo Santos

Associate Commissioner

Sylvia B. Ugarte Araujo Associate Commissioner

Antonio Torres Miranda Associate Commissioner

Ferdinand A. Ramos Soegaard

Associate Commissioner

#### CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau agreed on May 2, 2023. I also certify that on May <u>10</u>, 2023 a copy of this Resolution and Order was notified by electronic mail to the following: tax@sunnova.com and ivc@mcvpr.com. I also certify that today, May <u>10</u>, 2023, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today May  $\underline{/0}$ , 2023.

Sonia Seda Gaztambide Clerk

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