

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

IN RE: REQUEST FOR CERTIFICATION
SUNRUN, INC.

CASE NO.: NEPR-CT-2019-0002

SUBJECT: October 18 Motion. Personal Information Update and Payment of the fine.

RESOLUTION AND ORDER

On October 13, 2023, the Energy Bureau of the Puerto Rico Public Service Regulatory Board (“Energy Bureau”) issued a Resolution and Order (“October 13 Order”) in which it ordered SUNRUN, INC. (“SUNRUN”) to, within five (5) business days, from the notification date, to (i) file an Updated Personal Information Form (Form NEPR-B01) or file another Complementary Sheet (Form NEPR-Z01) to add the contact data for the new counsel (name, phone number, email address, etc.) and to eliminate the names and contact data for the previous counsels, if necessary; (ii) file evidence of the payment fee of fifty dollars (\$50) for the update of its Personal Information; (iii) pay an administrative fine of five hundred dollars (\$500); and (iv) to file its Audited Financial Statements for the Fiscal Year 2022 on or before December 15, 2023.

On October 18, 2023, SUNRUN filed a document titled *Motion in Compliance with Resolution and Order dated October 13, 2023* (“October 18 Motion”), with the following attachments:

- (i) Updated Complementary Sheet Form (Form NEPR-Z01).
- (ii) Evidence of Wire Transfer for the amount of five hundred fifty dollars (\$550) for the payment of the administrative fine and the personal information update.

In the updated¹ Complementary Sheet (Form NEPR-Z01), SUNRUN provided the names, mail, and email addresses of the persons authorized² to receive notifications from the Energy Bureau, the designated contacts³, as well as the names, mail, and email addresses of members of the board of directors.

In the October 18 Motion, SUNRUN requested confidential treatment to the information presented in the motion and its accompanying attachments. SUNRUN argues that the information for which they request protection is of confidential nature and is not publicly available, therefore it contain sensitive banking information about SUNE W- PR1 and its legal representatives⁴.

Act No. 57-2014⁵ 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. 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”⁶. In such case, “the

¹ It updates the data in Form NEPR-Z01 titled *Complimentary Sheet* filed on June 1, 2021.

² See other authorized personnel in Updated Form NEPR-B01, June 1, 2021. Form NEPR-Z01 complements Form NEPR-B01 but does not replace it.

³ *Id.*

⁴ October 18 Motion, p.4

⁵ Known as the *Puerto Rico Energy Transformation and RELIEF Act* (“Act 57-2014”), as amended.

⁶ *Id.* at 6.15(a). See also Section 1.15 of Regulation 8701.



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”⁷.

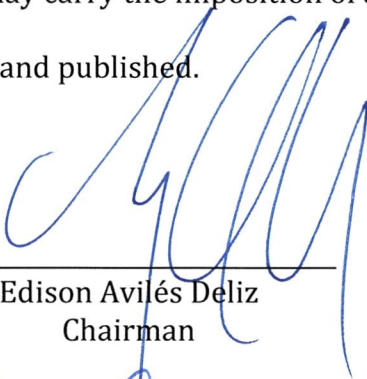
Upon a thorough examination of the arguments brought forth by SUNRUN, the Energy Bureau **GRANTS** confidential designation and treatment to the information contained in the October 18 Motion and its corresponding attachments, under Article 6.15 of Act 57-2014 and Section 1.15 of Regulation 8701⁸.

The Energy Bureau **ACKNOWLEDGES** and **TAKES NOTICE** the evidence presented by SUNRUN and **DETERMINES** SUNRUN partially complied with the October 13 Order.

The Energy Bureau **ORDERS** SUNRUN to file its Audited Financial Statements for the Fiscal Year 2022 **on or before** December 15, 2023.

The Energy Bureau **WARNS** SUNRUN that non-compliance with Energy Bureau’s orders and regulations may carry the imposition of additional administrative fines.

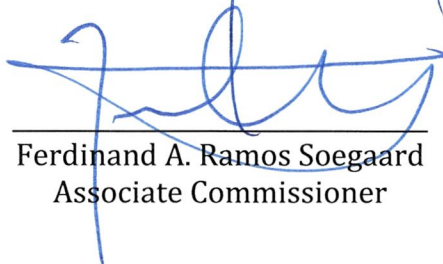
Be it notified and published.



Edison Avilés Deliz
Chairman



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on November 6 2023. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on November 7 2023. I have proceeded with the filing of this Resolution and Order was notified by email to: becca.smith@sunrun.com ; apc@mcvpr.com; and cfl@mcvpr.com .

I sign this in San Juan, Puerto Rico, today, November 7, 2023.



Wanda I. Cordero Morales
Interim Clerk



⁷ Id.

⁸ 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”).