

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

IN RE: REQUEST FOR CERTIFICATION
CEN JUNCOS SOLAR, LLC

CASE NO.: NEPR-CT-2019-0003

SUBJECT: Resolution and Order pertaining to *Motion to Request Confidential Treatment of Operational Report* and *Motion to Request Extension of Time*, filed by CEN JUNCOS SOLAR, LLC.

RESOLUTION AND ORDER

I. Introduction

On March 31, 2025, CEN JUNCOS SOLAR, LLC ("CEN JUNCOS") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Motion to Request Confidential Treatment of Operational Report* ("March 31 Motion"), accompanied by the following:

1. Unredacted version of the March 31 Motion, including the unredacted *Operational Report Electric Power Companies* (Form NEPR-B03).
2. Redacted version of the March 31 Motion, including the redacted Form NEPR-B03.
3. Evidence of payment for the filing of Form NEPR-B03.

In the March 31 Motion, CEN JUNCOS requested confidential designation and treatment of the motion and all documents attached thereto. CEN JUNCOS submitted both redacted and unredacted versions of the March 31 Motion and Form NEPR-B03 in compliance with: (i) Section 6.15 of Act 57-2014; (ii) Section 1.15 of Regulation 8701; and (iii) *In Re: Policy on Management of Confidential Information in Procedures before the Commission*, Case No.: CEPR-MI-2016-0009, Resolution and Order issued on August 31, 2016 ("Confidential Treatment Resolution").

On April 30, 2025, CEN JUNCOS filed before the Energy Bureau a document titled *Motion to Request Extension of Time* ("April 30 Motion"), requesting an extension until June 14, 2025, to submit its compiled financial statements for Fiscal Year 2024. The stated reasons for the request are: (i) the compilation of financial statements for FY24 is still ongoing; and (ii) the heavy workload experienced by its accounting firm during tax season.

II. Applicable Laws and Regulations

A. Operational Report

Pursuant to Section 2.02 of Regulation 8701¹ all electric service companies must submit an operational report with the frequency corresponding to their classification.² The required format for such reports is the Operation Report for Electric Power Companies (Form NEPR-B03), as established by the Energy Bureau.

In addition, Section 2.03(A)(2) of Regulation 8701 mandates that all electric service companies submitting an operational report must pay the applicable fee.

¹ *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").

² Each year for companies defined in Section 2.02(A)(1) and (A)(2). Each three (3) years for companies defined in Section 2.02(A)(4), (A)(3) and (2(A)(5).



B. Financial Statements


Section 4.02 (E) and (F) of Regulation 8701 establishes that electric service companies must submit their financial statements within one hundred and twenty (120) days after the end of their Fiscal Year. The financial statements must be certified by a CPA authorized to practice said profession in Puerto Rico, or in any jurisdiction of the United States of America.³ For companies whose fiscal year runs from January 1 to December 31, 2024, the due date for filing was April 30, 2025.⁴

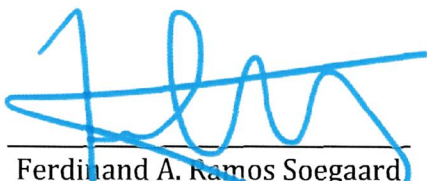
III. Conclusion

Upon reviewing the unredacted version of the March 31 Motion and its arguments, the Energy Bureau **TAKES NOTICE** of the information presented and **GRANTS** confidential designation and treatment to the unredacted version of the March 31 Motion and the attached unredacted version of the Operational Report (Form NEPR-B03) and its annexes, pursuant to Act 57-2014 and Regulation 8701. The Energy Bureau **DETERMINES** CEN JUNCOS **COMPLIED** with Section 4.02 of Regulation 8701 by filing Form NEPR-B03 and with Section 2.02(A)(2) by submitting evidence of payment of the applicable filing fee.

The Energy Bureau **TAKES NOTICE** of the April 30 Motion and **GRANTS** CEN JUNCOS an extension until **June 14, 2025**, to submit its FY2024 financial statements.

Be it notified and published.


Lillian Mateo Santos
Associate Commissioner


Ferdinand A. Ramos Soegaard
Associate Commissioner


Sylvia B. Ugarte Araujo
Associate Commissioner


Antonio Torres Miranda
Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on June 4 2025. Chairman Edison Avilés Deliz did not intervene. I also certify that on June 4 2025 a copy of this Resolution and Order was notified by electronic mail to mqs@mcvpr.com; cfl@mcvpr.com and natalie@sixty-west.com, and 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, on June 4 2025.


Sonia Seda Gaztambide
Clerk

³ The financial statements must be audited or compiled according to the amount of gross revenue established in Regulation 8701, as amended. Section 4.02(E) requires compiled financial statements for electric service companies with three million dollars (\$3,000,000) or less in annual gross revenue. Section 4.02(F) of Regulation 8701, as amended, requires audited financial statements for electric service companies with more than three million dollars (\$3,000,000) in annual gross revenue. The financial statements must be signed by the CPA to attest the authority of the certification. Section 4.02(G), with additional requirements, applies to the Puerto Rico Energy Power Authority ("PREPA").

⁴ CEN JUNCOS's fiscal year is from January 1 to December 31.

