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

IN RE: REQUEST FOR CERTIFICATION SunE XVI Lessor, LLC

CASE NO.: NEPR-CT-2024-0006

SUBJECT: Request for 2025 Operational Report.

RESOLUTION AND ORDER

I. Introduction

On March 18, 2025, the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("March 18 Resolution") granting SunE XVI Lessor, LLC ("SunE XVI") Request for Certification for Distributed Generator with aggregated capacity of one (1) MW or more, under Section 2.02(A)(1) of Regulation 8701.¹

In compliance with Regulation 8701 SunE XVI has submitted the required forms and reports including:

1. Gross Revenue and Financial Statements Report Electric Power Companies (Form NEPR-B05)².

2. Personal Information Electric Power Companies (Form NEPR-B01).³

3. Financial Statements for Fiscal Year 2024.⁴

According to the administrative record SunE XVI is still pending for filing its annual *Operational Report for Electric Power Companies* (Form NEPR-B03), and to pay the applicable filing fee.

II. Applicable Laws and Regulations

Section 2.02 of Regulation 8701 requires that all electric service companies must submit an Operational Report with the frequency corresponding to their classification⁵. The required format for such reports is the *Operational 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.

III. Conclusion

The Energy Bureau **DETERMINES** SunE XVI **DID NOT COMPLY** with Section 2.02 of Regulation 8701 that requires filing its *Operational Report for Electric Power Companies* (Form NEPR-B03) and **DID NOT COMPLY** with Section 2.03(A)(2) that requires submitting evidence of payment of the applicable filing fee.

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

and

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 Submitted with March 3, 2025, Motion to Request Confidential Treatment of Gross Revenue Report.

³ Submitted on April 23, 2025.

⁴ Submitted with May 13, 2025, Motion to Request Confidential Treatment of FY 2024 Financial Statements.

The Energy Bureau ORDERS SunE XVI to submit Form NEPR-B03 and evidence of the payment of the corresponding filing fee within fifteen (15) days from the notification of this Resolution and Order.

The Energy Bureau WARNS SunE XVI, that, under Art. 6.36 of Act 57-2014⁴ non-compliance with this Resolution and Order; regulations and/or applicable laws may carry the imposition of fines and administrative sanctions.

Be it notified and published. Edison Avilés Deliz Chairman Lillian Mateo Santos Ferdinand A. Ramos Soegaard Associate Commissioner Associate Commissioner Sylvia B. Ugarte Araujo Antonio Torres Miranda

Associate Commissioner

Associate Commissioner

CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on July <u>10</u> 2025. I also certify that on July <u>10</u> 2025 a copy of this Resolution and Order was notified by electronic mail to legal@luminace.com; cfl@mcvpr.com; apc@mcvpr.com; and, mqs@mcvpr.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 July <u>10</u> 2025.

Sonia Seda Gaztambide **C**lerk

