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

IN RE: REQUEST FOR CERTIFICATION CIRCON RENEWABLE ENERGY, LLC.

CASE NO.: NEPR-CT-2024-0011

SUBJECT: Filing of Gross Revenue Report. Request for filing of Financial Statements; Operational Report and its filing fee(s).

RESOLUTION AND ORDER

On March 3, 2025, Circon Renewable Energy, LLC ("Circon") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") the *Gross Revenue and Financial Statements Report Electric Power Companies* (Form NEPR-B05) for 2024, as required by Section 4.02(A) and (B) of Regulation 8701.¹

Circon did not file the following documents required by Regulation 8701:

- 1. *Operational Report for Electric Power Companies* (Form NEPR-B03), required by Section 2.02(A)(1) of Regulation 8701 with payment of the applicable fee according to each type of electric service to be provided.²
- 2. Financial Statements for Fiscal Year 2024, required by Section 4.02 (E) and (F) of Regulation 8701 within one hundred and twenty (120) days after the end of their Fiscal Year.³

The Energy Bureau **TAKES NOTICE** of the *Gross Revenue and Financial Statements Report Electric Power Companies* (Form NEPR-B05) filed on March 3, 2025, and **DETERMINES** it **COMPLIED** with Section 4.02 of Regulation 8701.

The Energy Bureau **ORDERS** Circon, **within fifteen (15) days** from the notification of this Resolution and Order, to file its *Operational Report for Electric Power Companies* (Form NEPR-B03), with the corresponding fee(s); and its Financial Statements for Fiscal Year 2024.

The Energy Bureau **WARNS** Circon, 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

³ Circon's Fiscal Year is from January 1 to December 31. The due date for filing its financial statements was April 30, 2025.

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

² According to Circon's 2024 Operational Report, its Types of Electric Service are: 1) Fossil fuel or renewable energy generation with aggregated capacity of more than one hundred (100) MW, that under Section 2.02(A)(2) must file an Operational Report every three (3) years; and 2) Wheeling, that under Section 2.02(A)(5) must file an Operational Report every three (3) years.

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Lillian Mateo Santos Associate Commissioner

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[']Sylvia B. Ugarte Araujo Associate Commissioner

Ferdinand A. Ramos Soegaard Associate Commissioner I)

Antonio Torres Miranda Associate Commissioner

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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, I have proceeded with the filing of this Resolution and was notified by email to: <u>tbrown@circonenergy.com</u>.

I sign this in San Juan, Puerto Rico, today, July <u>10</u>, 2025.

Sonia Seda Gaztambide Clerk

