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

IN RE: REQUEST FOR CERTIFICATION

PUNTA LIMA WIND FARM, LLC

**CASE NO**. CEPR-CT-2016-0007

**SUBJECT**: Financial Statements

## MOTION TO REQUEST CONFIDENTIAL TREATMENT OF FY2025 FINANCIAL STATEMENTS

### TO THE HONORABLE ENERGY BUREAU:

**COMES NOW**, Punta Lima Wind Farm, LLC ("<u>PLWF</u>"), represented by the undersigned legal counsel, and respectfully submits the following:

- 1. Section 4.02(F) of the Amendment to Regulation No. 8618 on Certification, Annual Fees, and Operational Plans for Electric Service Companies in Puerto Rico, Regulation 8701 of the 17th of February 2016, as amended ("Regulation 8701"), requires electrical service companies whose gross revenue for a given fiscal is exceed three million dollars (\$3,000,000.00) to submit audited financial statements within 120 days of the end of the company's fiscal year.
- 2. On April 29, 2025, PLWF submitted a *Motion to Request Extension of Time* requesting until July 3, 2025, to submit its audited financial statement for fiscal year 2024 ("FY2024").
- 3. On June 3, 2025, the Honorable Energy Bureau issued a Resolution granting PWLF's request.

- 4. On June 20, 2025, PLWF submitted a second *Motion to Request Extension of Time*, petitioning until July 18, 2025 to submit its audited financial statements.
- 5. PLWF hereby complies with Section 4.02(F) of Regulation 8701 and submits its audited financial statements for FY2024 (**Attachment 1**).
- 6. PLWF respectfully requests that confidential treatment be afforded to this motion and its corresponding attachment. Section 6.15 of Act No. 57 of May 17, 2014, as amended, 22 L.P.R.A. § 1054n, provides:

If any person who is required to submit information to the Energy [Bureau] believes that the information to be submitted has any confidentiality privilege, such person may request the [Bureau] to treat such information as such, subject to the following:

- (a) If the Energy [Bureau], after the appropriate evaluation, believes such information should be protected, it 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.
- (b) To such purposes, the Energy [Bureau] shall provide access to the document or the privileged portion of the document only to the lawyers and external consultants involved in the administrative process after the execution of a confidentiality agreement.
- (c) The Energy [Bureau] shall keep the documents submitted for its consideration out of public reach only in exceptional cases. In these cases, the information shall be duly safeguarded and delivered exclusively to the personnel of the Energy [Bureau] who needs to know such information under nondisclosure agreements. However, the Energy [Bureau] shall direct that a non-confidential copy be furnished for public review.

- (d) The Energy [Bureau] shall swiftly act on any privilege and confidentiality claim made by a person subject to its jurisdiction by means of a resolution to such purposes before any allegedly confidential information is disclosed.
- 7. PLWF respectfully requests that all the information contained in this motion and attached hereto be kept confidential in accordance with Section 1.15 of Regulation 8701. In compliance with the process to designate confidential information, PLWF hereby includes a redacted version of the document for which confidential treatment is sought (**Attachment 1**). This document contains sensitive financial information, otherwise not available to the public, which PLWF prefers not to disclose and that could place PLWF at a competitive disadvantage and cause it economic harm.

Document Name	Page	Date	Legal Basis	Discussion
Punta Lima Wind Farm, LLC Financial Statements for the year ended December 31, 2024 and Independent Auditor's Report (Attachment 1)	Totality	7/16/25	<ul> <li>Act No. 57-2014, § 6.15</li> <li>Regulation 8701, § 1.15</li> </ul>	This document contains sensitive information which should not be available to the public. The disclosure of this information would place PLWF at a competitive disadvantage with respect to other market participants and cause it economic harm.

8. PLWF respectfully requests that the Energy Bureau only grant access to the information contained in the document attached hereto to internal Energy Bureau

personnel, counsel, and consultants subject to the execution of a confidentiality agreement.

WHEREFORE, Punta Lima Wind Farm, LLC respectfully requests that the Honorable Energy Bureau take notice of its audited financial statements for FY2024 and that confidential treatment be afforded to this motion and its corresponding attachment.

#### RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, on the 16th day of June, 2025.

McCONNELL VALDÉS LLC

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# **ATTACHMENT 1**

Confidential Treatment Requested

# PUNTA LIMA WIND FARM, LLC FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2024 AND INDEPENDENT AUDITOR'S REPORT

## PUNTA LIMA WIND FARM, LLC

## FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2024

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