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

IN RE: REQUEST FOR CERTIFICATION SAN FERMÍN SOLAR FARM, LLC

**CASE NO.:** CEPR-CT-2016-0012

**SUBJECT**: Evidence of payment of Operational Report Filing Fee; Filing of FY2024 Financial Statements; Requirement of further information of the contracted entity for operations.

## **RESOLUTION AND ORDER**

On June 25, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("June 25 Resolution"), whereby it granted San Fermin Solar Farms, LLC ("San Fermín"): (i) five (5) days to submit evidence of the \$800 filing fee for the *Operational Report for Electric Power Companies* (Form NEPR-B03) filed on March 26; (ii) fifteen (15) days to submit its FY2024 Financial Statement; and (iii) fifteen (15) days to submit the credentials of the entity contracted to operate its system, as required under Section 2.02 (A)(1)(d) of Regulation 8701; and to describe what services, equipment, and systems the contracted entity will operate.

On June 26, 2025, San Fermín filed evidence of payment of the filing fee for the Operational Report and its FY2024 Audited Financial Statements matching the revenue reported in its Gross Revenue Report filed on February 28, 2025.

On June 30, 2025, San Fermín filed the following documents of the contracted entity operating the system:

- 1. Contractor's Statement of Qualifications describing the company and naming the assigned personnel for San Fermín.
- 2. Merchant Registration Certificate, issued by the Puerto Rico Department of Treasury, dated May 1, 2024.
- 3. Certificate of Good Standing issued by Puerto Rico Department of State, dated Jun 30, 2025.
- 4. Certificate of Organization issued by Puerto Rico State Department, dated June 24, 2022.
- 5. Limited Liability Company Documentation dated June 24, 2022.

Upon reviewing the evidence of the corresponding payment of the filing fee for the Operational Report, and the FY2024 Audited Financial Statements required by Section 4.02 of Regulation 8701, the Energy Bureau **DETERMINES** San Fermín **COMPLIED** with the June 25 Resolution.

Upon reviewing the documents about the contracted entity filed by San Fermín in June 30, the Energy Bureau **TAKES NOTICE** of the information presented and **DETERMINES that** San Fermín **PARTIALLY COMPLIED** with the June 25 Resolution.

The Energy Bureau **GRANTS** San Fermín an additional **ten (10) days from the notification of this Resolution and Order**, to submit (i) qualifications and licenses for all the named personnel in the Contractor's Statement of Qualifications, and (ii) describe what services, equipment, and systems the contracted entity will operate, as required under Section 2.02 (A)(1)(d) of Regulation 8701.





<sup>&</sup>lt;sup>1</sup> 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").

The Energy Bureau **WARNS** San Fermín that, in accordance with Art. 6.36 of Act 57-2014,<sup>2</sup> non-compliance with this Resolution and Order will carry the imposition of fines.

Be it notified and published.

Edison Avilés Deliz

Chairman

Ferdinand A. Ramos Soegaard Associate Commissioner Lillian Mateo Santos Associate Commissioner

Antonio Torres Miranda Associate Commissioner

## CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on August \_\_\_\_\_\_\_, 2025. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on August \_\_\_\_\_\_\_, 2025, I have proceeded with the filing of this Resolution and was notified by email to: <a href="mailto:rbullock@ycamstex.com">rbullock@ycamstex.com</a>.

I sign this in San Juan, Puerto Rico, today, August <u>1</u>, 2025.

Sonia Seda Gaztambide Clerk



<sup>&</sup>lt;sup>2</sup> Known as the Puerto Rico Energy Transformation and RELIEF Act, ("Act 57-2014, as amended").