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

IN RE: REQUEST FOR CERTIFICATION HUMACAO SOLAR PROJECT, LLC.

CASE NO.: CEPR-CT-2017-0001

SUBJECT: Filing of Gross Revenue Report and the Financial Statements for FY 2024. Request for Credentials of Contracted Entity.

RESOLUTION AND ORDER

On March 3, 2025, Humacao Solar Project, LLC. ("Humacao Solar") 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), required by Section 4.02 of Regulation 8701.¹

On March 27, 2025, Humacao Solar filed the following documents:

- 1. Audited Financial Statements for Fiscal Year 2024, required by Section 4.02(F) of Regulation 8701.
- 2. Operational Report for Electric Service Companies (Form NEPR-B03), required by Section 2.02(A)(1) of Regulation 8701, with evidence of payment of the applicable filing fee according to the type of electric service to be provided, required by Section 2.03(A)(2) of Regulation 8701.

In Form NEPR-B03 Humacao Solar reported that their system's operation is contracted to a third party.

Under Section 2.02 of Regulation 8701, companies must report if any part of their system's operation is contracted to a third party. In cases where all or part of the system's operation is to be contracted out to another entity, the company must provide the name, contact information, and credentials of the entity to be contracted.

The Energy Bureau **TAKES NOTICE** that Humacao Solar has submitted the *Gross Revenue and Financial Statements Report Electric Power Companies* (Form NEPR-B05). The Energy Bureau **TAKES NOTICE** that Humacao Solar has submitted its Audited Financial Statements for Fiscal Year 2024.² The Energy Bureau **DETERMINES** that Humacao Solar **COMPLIED** with Section 4.02 of Regulation 8701.

The Energy Bureau **TAKES NOTICE** that Humacao Solar has submitted the *Operational Report for Electric Service Companies* (Form NEPR-B03) and evidence of payment of the applicable filing fee according to the type of electric service to be provided. The Energy Bureau **DETERMINES** Humacao Solar **COMPLIED** with Section 2.02(A)(1) of Regulation 8701 by filing its Form NEPR-B03, and with Section 2.03(A)(2) of Regulation 8701 by submitting evidence of its filing fee.

In its Operational Report Humacao Solar provided the name and contact information of a system operation contractor. Nonetheless, Humacao Solar did not provide the credentials of such entity. Therefore, the Energy Bureau **ORDERS** Humacao Solar 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 detailed above, within **fifteen (15) days** from the notification of this Resolution and Order.



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 The revenues reported in the financial statements match those previously submitted in the *Gross Revenue and Financial Statements Report Electric Power Companies* (Form NEPR B05) filed on March 3.

These credentials, analogous from those required by Regulation 8701 from all electric service companies, must include:

- 1. Proof of legal personality to operate in Puerto Rico, including:
 - a. Name, legal structure (e.g., LLC, corporation), jurisdiction and country of organization;
 - b. Certificate of incorporation and registration;
 - c. Certificate of good standing issued by the Puerto Rico Department of State (dated within three months of submission);
 - d. If a foreign entity, certificate of authorization to do business in Puerto Rico;
 - e. Any additional information required by the Energy Bureau or its forms.
- 2. Evidence of capacity to operate the contracted services, including:
 - a. Summary of operational personnel;
 - b. Their technical qualifications and licenses.

Furthermore, the Energy Bureau ORDERS Humacao Solar to DESCRIBE what services, equipment, and systems the contracted entity will perform.

The Energy Bureau WARNS Humacao Solar that, in accordance with Art. 6.36 of Act 57-2014,3 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 7 2025, I have proceeded with the filing of this Resolution and was notified by email to: <u>h.bobea@fonrochepr.com</u>; <u>r.martinez@fonroche.fr</u>.

I sign this in San Juan, Puerto Rico, today, August ______2025.

Sonia Seda Gaztambide

Clerk

³ Known as the Puerto Rico Energy Transformation and RELIEF Act, ("Act 57-2014, as amended").