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: Resolution and Order pertaining

to various motions.

RESOLUTION AND ORDER

On March 31, 2025, PUNTA LIMA WIND FARM, LLC ("Punta Lima") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") a document titled *Motion to Request Confidential Treatment of 2025 Operational Report* ("March 31 Motion"), with *Operational Report Electric Power Companies* ("Form NEPR-B03"), as well as a redacted version of the referenced document. Punta Lima did not include evidence of payment of the \$800 filing fee for Form NEPR-B03 and requested an extension to finalize the payment until April 8, 2025. **Punta Lima has not filed the corresponding filing fee.**

On April 29, 2025, the Energy Bureau issued a Resolution and Order ("April 29 Resolution") deeming the pending Request to Amend Certification submitted by Punta Lima as incomplete as it did not include the proper form: *Request for Certification Electric Power Companies* (Form NEPR-B04) and its corresponding fee.

After several procedural incidents, on June 3, 2025, the Energy Bureau issued a Resolution ("June 3 Resolution") granting Punta Lima until July 3, 2025, to submit a copy of its financial statements corresponding to Fiscal Year 2024, as required by Section 4.02(E) and (F) of Regulation 8701.¹

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On June 20, 2025, Punta Lima filed a document titled *Motion to Request Extension of Time* ("June 20 Motion") requesting until July 18, 2025, to submit its Financial Statements for Fiscal Year 2024.

On June 25, 2025, Punta Lima filed a document titled *Informative Motion* ("June 25 Informative Motion") accompanied by the following documents:

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1. Redacted and Unredacted version of June 25 Informative Motion, including redacted and unredacted evidence of the applicable filing fee for the *Request for Certification Electric Power Companies* (Form NEPR-B04).

Punta Lima requested confidential treatment of the June 25 Informative Motion, and the documents attached to it. Punta Lima submitted both redacted and unredacted versions of June 25 Informative Motion and evidence of the filing fee for Form NEPR-B04, in compliance with: (i) Section 6.15 of Act 57-2014²; (ii) Section 1.15 of Regulation 8701; and (iii) *In Re:* Policy on Management of Confidential Information in Procedures before the Commission, Case No.: CEPR-MI-2016-0009, Resolution and Order issued on August 31, 2016 ("Confidential Treatment Resolution").

On June 25, 2025, Punta Lima filed a document titled *Motion in Compliance* ("June 25 Motion in Compliance") accompanied by the following:

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

- 1. Redacted and unredacted versions of the June 25 Motion in Compliance, including redacted and unredacted copy of the following attachments:
 - Attachment 1 Request for Certification Electric Power Companies (Form NEPR-B04).
 - Attachment 2 Information regarding the contracts or legal transactions with PREPA or another power company.
 - Attachment 3 Statement affirming the sufficiency of the company's human resources.
 - Attachment 4 Copy of permits authorizations and endorsements obtained to operate, do business and provide services in Puerto Rico.
 - Attachment 5- Description of technical specifications of units and equipment, among others, used for the provision of the service and the amount of installed systems, installed capacity and number of clients by electric service region.

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In the June 25 Motion in Compliance Punta Lima reported that the statement certified by a Certified Public Accountant ("CPA") attesting to the provisions of minimum financial resources of the company would be submitted at a later date for reasons explained in the motion.

Punta Lima requested confidential treatment of the June 25 Motion in Compliance and the documents attached to it. Punta Lima submitted both redacted and unredacted versions of June 25 Motion in Compliance.

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On July 8, 2025, Punta Lima filed a document titled Second *Motion in Compliance* ("July 8 Motion") accompanied by the following:

1. Redacted and unredacted versions of the July 8 Motion, including redacted and unredacted copy of the statement certified by a CPA that attests to the provisions of minimum financial resources of the company.

Punta Lima requested confidential treatment of the July 8 Motion, and the document attached to it. Punta Lima submitted both redacted and unredacted versions of June 25 Motion in Compliance.

On July 16, 2025, Punta Lima filed a document titled *Motion to Request Confidential Treatment of FY2025 Financial Statements* ("July 16 Motion") accompanied by the following documents:

1. Redacted and Unredacted versions of July 16 Motion, including redacted and unredacted Audited Financial Statements for Year ended December 31, 2024.

Punta Lima requested confidential treatment of the July 16 Motion, and the document attached to it. Punta Lima submitted both redacted and unredacted versions of July 16 Motion.

Upon reviewing the June 25 Informative Motion and Attachment 1, the Energy Bureau **TAKES NOTICE** of the filing fee for the *Request to Amend Request Certification Electric Power Companies* (Form NEPR-B04). The Energy Bureau **DETERMINES** Punta Lima **COMPLIED** with Section 3.07(A)(1) by submitting the corresponding fee.

Upon reviewing the June 25 Motion in Compliance and attachments and the July 8 Motion, the Energy Bureau **DEEMS** the filing complete.

The Energy Bureau **TAKES NOTICE** of the July 16 Motion, which included Punta Lima's 2024 Financial Statements, and **DETERMINES** it **COMPLIED** with Section 4.02(F) of Regulation 8701.



The Energy Bureau **GRANTS** confidential designation and treatment to the June 25 Informative Motion, June 25 Motion in Compliance, July 8 Motion, and July 16 Motion; and its Annexes and Attachments, pursuant to Act 57-2014 and Regulation 8701.

Punta Lima did not include evidence of payment of the \$800 filing fee for Form NEPR-B03 and requested an extension to finalize the payment until April 8, 2025. **Punta Lima has not filed the corresponding filing fee.** The Energy Bureau **GRANTS** Punta Lima **five (5) days** from the notification of this Resolution and Order to file evidence of payment of the filing fee of *Operational Report Electric Power Companies* (Form NEPR-B03). The Operational Report will not be deemed filed until evidence of payment of the applicable fee is submitted.

The Energy Bureau **WARNS** Punta Lima that non-compliance with this Resolution and Order will result in the imposition of fines in accordance with Section 6.36 of Act 57-2014.

Edison Avilés Deliz Chairman

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Ferdinand A. Rames 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 has so agreed on August 3, 2025. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on August 4, 2025 I have proceeded with the filing of this Resolution and was notified by email to: 60 certify that on August 61 common approximately 62 certify that on August 62 certify that on August 63 certify that on August 64 certify that on August 65 certify that on August 65 certify that on August 66 certify that on August 67 certify that on August 68 certify that on August 69 certified by email to: 69 certified august 69 certified august

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I sign this in San Juan, Puerto Rico, today, August <u>14</u>, 2025.

Sonia Seda Gaztambide

Clerk