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

IN RE: REQUEST FOR CERTIFICATION Green Power Technologies Puerto Rico, LLC.

CASE NO.: NEPR-CT-2024-0004

SUBJECT: Filing of Operation Report and Request to waive its filing fee; Request to submit an Income Statement in lieu of compiled Financial Statements; Request of Confidentiality Designation and Treatment of Motions and Exhibits.

RESOLUTION AND ORDER

I. Introduction

On July 15, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("July 15 Resolution") granting Green Power Technologies Puerto Rico, LLC ("Green Power"): ten (10) days (i) to submit its Operational Report and applicable fee, and (ii) to file of its FY24 Financial Statements.

On July 29, 2025, Green Power filed the following documents:

- 1. Motion in Compliance with Resolution and Order Issued on July 15, 2025 ("July 29 Motion") including:
 - a. Exhibit A. Operational Report Electric Power Companies (Form NEPR-B03).
 - b. Exhibit B. Information on the professional and academic background (resume) of Green Power Chief Executive Officer.
 - c. Exhibit C. Green Power's Corporation Income Tax Returns for FY 2024 (Puerto Rico Department of Treasury Form 480.20).
 - d. Exhibit D. Green Power's Income Statement.
- 2. Motion to File Under Seal to Protect Confidential Information Pursuant to Section 1.15 of Regulation 8701 and Section 6.15 of Act 57-2014¹ ("July 29 Motion to File Under Seal"); requesting that the July 29 Motion and its exhibits be declared privileged and confidential.²

ln the July 29 Motion, Green Power included its Operational Report Electric Power Companies (Form NEPR-B03) and requested that the corresponding filing fee be waived under Section 2.03(B) alleging its payment will cause undue hardship on the company due that it has yet to produce electricity and therefore revenue.

In the July 29 Motion, Green Power requested that, due to certain reasons and the actual economic condition of the company detailed in the Motion, the requirement to present a Certified Public Accountant ("CPA") certified compilation of Financial Statements for Fiscal Year be waived and the Energy Bureau accept in its place the enclosed Income Statement³ containing all the pertinent information that would be found in the CPA certified FY2024 Financial Statements.





¹ Known as the Puerto Rico Energy Transformation and RELIEF Act, ("Act 57-2014, as amended").

² This Motion was enclosed in the July 29 Motion.

³ Supra, Exhibit D.

Green Power requested confidential treatment of the July 29 Motion and the July 29 Motion to File Under Seal and the documents attached to it. Green Power did not submit redacted versions of the motions and exhibits in compliance with: (i) Section 6.15 of Act 57-2014; (ii) Section 1.15 of Regulation 8701⁴; 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").

II. Applicable Laws and Regulations

A. Section 2.03(B) of Regulation 8701 states:

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In cases where, pursuant to the provisions of Subsection (D) of Section 2.02 of this Regulation, the Commission orders an electric service company to submit information to the Commission and said company believes that the payment of the amount corresponding to the fee for the submission of the Operational Report would be onerous, the company in question may request that the Commission waive the requirement to pay the fee for the submission of the Operational Report. In such cases, the company must file, together with the information required by the Commission, a motion wherein it sets forth the facts and explains the legal basis that justifies said waiver of payment.

B. Request for Confidential Designation

To obtain confidential treatment in its forms, documents, and information, under Section 6.15 of Act 57-2014 and Section 1.15 of Regulation 8701, Green Power must comply with requirements established in the *In Re: Policy on Management of Confidential Information in Procedures Before the Commission*, CEPR-MI-2016-0009, August 31, 2016, Resolution.

Section A (6) of the Resolution requires the following document submission: "The Producing Party must simultaneously file a "redacted" or "public" version and an "un-redacted" or "confidential" version of any document containing Confidential Information. The filing of any document containing Confidential Information will not be deemed complete until the Producing Party files both versions of the document. The Producing Party must notify all the parties a copy of the "redacted" or "public" version of said document."

III. Conclusion

Upon reviewing the July 29 Motion, the Energy Bureau **DETERMINES** Green Power **COMPLIED** with by Section 2.02(A)(1) of Regulation 8701 by submitting the *Operational Report Electric Power Companies* (Form NEPR-B03), as required in the July 15 Resolution.

The Energy Bureau **TAKES NOTICE** of the cause shown by Green Power in the July 29 Motion; **DETERMINES** that it **COMPLIED** with Section 2.03(B) of Regulation 8701; and **WAIVES** the filing fee for the *Operational Report Electric Power Companies* (Form NEPR-B03).

Upon reviewing the July 29 Motion and Green Power's Income Tax Returns (Exhibit C) and Income Statement (Exhibit D) the Energy Bureau **TAKES NOTICE** of the financial information presented and the reasons for not submitting Financial Statements for FY2024. The Energy Bureau, under the present circumstances, **WAIVES** the presentation of Financial Statements for Fiscal Year 2024.

The Energy Bureau **GRANTS** confidential treatment to the July 29 Motion and **ORDERS** Green Power to, within **ten (10) days** from the notification of this Resolution and Order, submit a redacted version of the July 29 Motion, as stated in Article 6.15 of Act 57-2014 and Section



⁴ 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").

1.15 of Regulation 8701 and In Re: Policy on Management of Confidential Information in Procedures Before the Commission, CEPR-MI-2016-0009, August 31, 2016, Resolution.

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

Be it notified and published.

Edison Avilés Deliz Chairman

Sylvia B. Ugarte Araujo 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 29, 2025. Associate Commissioner Ferdinand A. Ramos Soegaard did not intervene. I also certify that on August 29, 2025 a copy of this Resolution and Order was notified by electronic mail to josh@vfhturbine.com and I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, on August <u>29</u> 2025.

Sonia Seda Gaztambide

Clerk