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

**IN RE: REQUEST FOR CERTIFICATION** CALIBRANT ARECIBO, LLC Formerly ENEL X ARECIBO, LLC

**CASE NO:** NEPR-CT-2023-0006

**SUBJECT:** Filing of FY 2024 Financial Statements. Confidential Treatment and

Designation Request.

## **RESOLUTION**

On August 20, 2025, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("August 20 Resolution") granting Calibrant Arecibo, LLC ("Calibrant") five (5) days to submit their compiled financial statements duly signed and certified by a Certified Public Accountant ("CPA").

On August 25, 2025, Calibrant, filed a document titled Motion in Compliance with August 20 Resolution and Order ("August 25 Motion"), including the following attachments:

- 1. Calibrant's FY2024 Compiled Financial Statements including language attesting it was prepared by a CPA.
- 2. License of Calibrant's CPA.

Calibrant requested confidential treatment of the August 25 Motion and the documents attached to it. Calibrant submitted redacted and unredacted versions of the August 25 Motion and its attachments, all in compliance with: (i) Section 6.15 of Act 57-20141; (ii) Section 1.15 of Regulation 87012; 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").

After reviewing the August 25 Motion, the Energy Bureau DETERMINES Calibrant **COMPLIED** with Section 4.02 (E) of Regulation 8701 filing its FY 2024 Compiled Financial Statements duly signed by CPA.

The Energy Bureau **GRANTS** confidential designation and treatment to the August 25 Motion and the attached documents, under Act 57-2014 and Regulation 8701.

Be it notified and published.

Edison Avilés Deliz

Chairman

Lillian Mateo Santos

Associate Commissioner

Ferdinand A. Ramos Soegaard

Associate Commissioner

Sylvia B. Ugarte Araujo

Antonio Torres Miranda Associate Commissioner Associate Commissioner

<sup>&</sup>lt;sup>1</sup> Known as the Puerto Rico Energy Transformation and RELIEF Act, ("Act 57-2014, as amended").

<sup>&</sup>lt;sup>2</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").

## **CERTIFICATION**

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on September 4, 2025. Also certify that on September 4, 2025, I have proceeded with the filing of this Resolution and was notified by email to: apc@mcvpr.com; veronica.cortes@calibrantenergy.com.

I sign this in San Juan, Puerto Rico, today, September 4, 2025.

Sonia Seda Gaztambide

Clerk