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

IN RE: REQUEST FOR CERTIFICATION ORIANA ENERGY, LLC. **CASE NO.:** CEPR-CT-2016-0019

SUBJECT: Submittal of Operational Report.

DE

RESOLUTION AND ORDER

On February 28, 2021, Oriana Energy, LLC ("Oriana") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") its Operational Report for year 2021, pursuant to Section 2.02(A) of Regulation 8701.¹

Section 2.02(E) of Regulation 8701 establishes that "[e]lectric service companies shall refer their Operational Report to the [Energy Public Policy Program "EPPP"] for review and comments before submitting it to the [Energy Bureau]. In submitting their Operational Reports before the [Energy Bureau], electric service companies shall indicate whether they referred it to the [EPPP] for review and comments." Section 2.02(E) of Regulation 8701 establishes that "[i]n cases where electric service companies have not referred their Operational Report to the [EPPP] prior to filing it before the [Energy Bureau], the electric service companies shall explain the reasons that justify not having made said referral."

Section 2.03 of Regulation 8701 establishes the fees that any electric service company shall pay the Energy Bureau when submitting certain forms, documents, or information, such as the Operational Report.

As part of its Operational Report, Oriana stated it was referred to the EPPP. However, upon review of the administrative file, there was no evidence of such referral. Oriana did not submit the fee associated to the submittal of the Operational Report before the Energy Bureau, as required by Section 2.03 of Regulation 8701.

The Energy Bureau **ORDERS** Oriana to, **within five (5) days of the notification of this Resolution and Order**, (i) submit evidence of the referral of the Operational Report before the EPPP; and (ii) submit payment of the corresponding fee for the presentation of the Operational Report, including evidence of such payment. Until Oriana satisfies the payment of the presentation fee set forth in Regulation 8701, the Operational Report shall be deemed not filed.

¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico, as amended by Regulation 9182, Amendment to Regulation No. 8705 on Certification C Annual Fees and Operational Plans of Electric Service Providers in Puerto Rico.

for

The Energy Bureau **WARNS** Oriana that noncompliance with the provisions of the Energy Bureau regulations is sufficient cause for imposing fines and other administrative penalties, in accordance with the provisions of Act 57-2014² and any applicable regulations.

Be it notified and published. Edison Avilés Deliz Chairman Ángel R. Rivera de la Cruz Lillian Mateo Santos Associate Commissioner Associate Commissioner Sylva B. Ugarte Araujo Ferdinand A. Ramos Soegaard Associate Commissioner Associate Commissioner

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on June 24, 2021. I also certify that on June 30, 2021 a copy of this Resolution was notified by electronic mail to: leslie@sonnedix.com. I also certify that today, June 30, 2021, I have proceeded with the filing of the Resolution issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today June $\underline{\mathfrak{P}}$, 2021.

Sonia Seda aztambide Clepk ADO DE

² Puerto Rico Energy Transformation and RELIEF Act, as amended.