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

IN RE: PATTERN SANTA ISABEL, LLC.

CASE NO.: CEPR-CT-2016-0011

SUBJECT: Operational Report for Year 2021.

<u>ORDER</u>

On April 18th 2022, Pattern Santa Isabel, LLC ("Pattern") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") its operational report for year 2021, under the provisions on 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 prior to submitting it to the Energy [Bureau]. When submitting their Operational Reports before the [Energy Bureau], electric service companies shall indicate whether they referred it to the EPPP for review and comments." In addition, Section 2.02 (E) (2) 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 them not having made said referral."

Even though Pattern stated that their operational report was referred to the EPPP, no evidence of said referral was filed before the Energy Bureau. Also, Pattern did not pay the operational report filing fee, as required by Section 2.03 of Regulation 8701. Therefore, the Energy Bureau **ORDERS** Pattern to, **within a term of five (5) days** from the notification of this Resolution and Order, (i) submit evidence of the payment of the corresponding fee for filing its operational report; and (ii) submit evidence of the presentation of its operational report before the EPPP. Until Pattern satisfies the payment of the presentation fee set forth in Regulation 8701, the operational report shall be deemed not filed.

Finally, the Energy Bureau **WARNS** Pattern that noncompliance with the Energy Bureau orders and Regulations is sufficient cause for imposing fines and other administrative penalties, under Act 57-2014² and any applicable regulations.

Be it notified and published.

Lillian Mateo Santos

Associate Commissioner Ferdinand A. Ramos Soegaard Associate Commissioner

Sylvia B. Ugarte Araujo Associate Commissioner

¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Companies in Puerto Rico, Regulation 8701, February 17th 2016.

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

CERTIFICATION

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on May $\underline{3}$, 2022. Chairman Edison Avilés Deliz and Associate Commissioner Ángel R. Rivera de la Cruz did not intervene. I also certify that on May $\underline{3}$, 2022 a copy of this Order was notified by electronic mail to <u>sergio.gonsales@patternenergy.com</u> and <u>generalcounsel@patternenergy.com</u>. I also certify that today, May $\underline{3}$, 2022, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today, May <u>13</u>, 2022.

Sonia Seda Gaztambide Clerk ODE D