NEPR

Received:

Jul 15, 2025

3:54 PM

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

IN RE: REQUEST FOR CERTIFICATION PATTERN SANTA ISABEL LLC

CASE NO: CEPR-CT-2016-0011

SUBJECT: Filing of 2025 Operational Report, 2024 Financial Statements, and Request for Third Party Credentials

MOTION IN COMPLIANCE WITH JUNE 23 RESOLUTION AND ORDER

TO THE HONORABLE ENERGY BUREAU:

COMES NOW, Pattern Santa Isabel, LLC ("Pattern"), represented by the undersigned legal counsel, and respectfully submits the following:

1. On June 23, 2025, the Honorable Energy Bureau of the Puerto Rico Public Service Regulatory Board (the "Energy Bureau") issued a Resolution and Order (the "June 23 R&O") finding that: (a) Pattern had failed to remit the full filing fee required under Section 2.03(A)(2)(c) of Regulation 8701 in connection with its 2025 Operational Report, and was required to pay the outstanding balance of \$1,200 within fifteen (15) days; and (b) Pattern was required to provide a detailed description of the credentials, services, equipment, and systems of the third-party contractor engaged to operate its facility, including proof of the contractor's legal personality, operational capacity, and technical qualifications.

- In compliance with the June 23 R&O, Pattern has paid the outstanding balance of \$1,200 as required by Section 2.03(A)(2)(c) of Regulation No. 8701. Evidence of payment is attached hereto as Attachment 1.
- Further incompliance with the June 23 R&O, Pattern also submits the requested documentation concerning its former third-party contractor, Siemens Gamesa Renewable Energy, Inc. ("SGRE"), which operated the facility prior to Pattern's transition to self-operation on September 16, 2023.
- 4. Specifically, Attachment 2 includes documentation evidencing SGRE's legal personality and authority to conduct business in Puerto Rico, while Attachment 3 contains a detailed roster of SGRE personnel assigned to the Pattern Santa Isabel facility during the relevant period, including their names, roles, dates of service, and technical qualifications. The personnel who served at the facility prior to September 16, 2023 were as follows:

Name	Company	Arrival Date	Scheduled Departure Date	Position
Harry Torres	SGRE	March 24,2014	N/A	Site Manager/Working Remotely
Diego Sanchez	SGRE	November 16, 2021	September 15, 2023	Lead Technician
William Diaz	SGRE	December 6, 2021	September 15, 2023	Service
Jesus Malave	SGRE	October 26, 2020	September 15, 2023	Service

5. Pattern requests that confidential treatment be afforded to this motion and its

corresponding attachment. Section 6.15 of Act No. 57 of May 17, 2014, as amended,

22 L.P.R.A. § 1054n, provides:

If any person who is required to submit information to the Energy [Bureau] believes that the information to be submitted has any confidentiality privilege, such person may request the [Bureau] to treat such information

as such, subject to the following:

(a) If the Energy [Bureau], after the appropriate evaluation, believes such information should be protected, it shall grant such protection in a manner

that least affects the public interest, transparency, and the rights of the

parties involved in the administrative procedure in which the allegedly

confidential document is submitted.

(b) To such purposes, the Energy [Bureau] shall provide access to the

document or the privileged portion of the document only to the lawyers and

external consultants involved in the administrative process after the

execution of a confidentiality agreement.

(c) The Energy [Bureau] shall keep the documents submitted for its

consideration out of public reach only in exceptional cases. In these cases,

the information shall be duly safeguarded and delivered exclusively to the

personnel of the Energy [Bureau] who needs to know such information under nondisclosure agreements. However, the Energy [Bureau] shall

direct that a non-confidential copy be furnished for public review.

(d) The Energy [Bureau] shall swiftly act on any privilege and confidentiality

claim made by a person subject to its jurisdiction by means of a resolution

to such purposes before any allegedly confidential information is disclosed.

6. In turn, Section 1.15 of Regulation 8701 provides that when a person who is required

to submit information to the Energy Bureau considers such information to be privileged

or confidential, the person shall identify the information it deems privileged or confidential, request the Energy Bureau to protect such information, and present arguments supporting the privilege or confidentiality claim. The Energy Bureau shall evaluate the petition and, if it concludes the information merits protection, it shall proceed pursuant to Section 6.15 of Act No. 57.

7. Pattern respectfully requests that all the information contained in the attachment hereto be kept confidential in accordance with Section 1.15 of Regulation 8701. In compliance with the process to designate confidential information, Pattern hereby includes redacted and unredacted versions of the document for which confidential treatment is sought.

Document Name	Page	Date	Legal Basis	Discussion
Attachment 1	Entirety of Attachment 1	7/15/25	 Act No. 57-2014, § 6.15 Regulation 8701, § 1.15 	This document contains sensitive financial information which should not be available to the public. The disclosure of this information would cause Pattern economic harm.
Attachment 2	Amended and Restated Certificate of incorporation included in Attachment 3	7/15/25	 Act No. 57-2014, § 6.15 Regulation 8701, § 1.15 	This document contains information that is not otherwise easily available to the public. The disclosure of this information would cause Pattern economic harm, as well as compromise the security and privacy of these companies and

Document Name	Page	Date	Legal Basis	Discussion
				individuals, exposing them to cybercrime. Limiting access to such personal information is not only a matter of individual privacy but also a critical step in ensuring the security and proper functioning of these companies.
Attachment 3	Entirety of Attachment 3	7/15/25	 Act No. 57-2014, § 6.15 Regulation 8701, § 1.15 	These documents contain information that is not otherwise easily available to the public. The release of such sensitive information could compromise the security and privacy of these companies and individuals, exposing them to cybercrime. Limiting access to such personal information is not only a matter of individual privacy but also a critical step in ensuring the security and proper functioning of these companies.

8. Pattern respectfully requests that this Honorable Energy Bureau only grant access to said information to internal Energy Bureau personnel, counsel, and consultants subject to the execution of a confidentiality agreement. WHEREFORE, Pattern respectfully submits that it has fully complied with the directives set forth in the June 23 R&O by remitting the outstanding filing fee and submitting the requested information and documentation regarding SGRE's credentials and qualifications. Pattern respectfully requests that the Honorable Energy Bureau take notice of this filing and deem Pattern in compliance with the June 23, 2025 Resolution and Order.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 15th day of July 2025.

McCONNELL VALDÉS LLC

Counsel for Pattern Santa Isabel, LLC PO Box 364225 San Juan, Puerto Rico 00936-4225 270 Muñoz Rivera Avenue San Juan, Puerto Rico 00918

www.mcvpr.com

André J. Palerm Colón PR Supreme Court ID No. 21196

> apc@mcvpr.com (787) 250-5636

ATTACHMENT 1

Confidential treatment requested

ATTACHMENT 2

Confidential treatment requested





CERTIFICATE OF AMENDMENT

I, OMAR J. MARRERO DIZ, Secretary of State of the Government of Puerto Rico,

CERTIFY: That, on **September 23**, **2021** at **1:53 p.m.** was filed a Certificate of Amendment of "SIEMENS POWER GERNERATION SERVICE COMPANY, LTD.", registry a profit corporation organized under the laws of Delaware with authorization to do business in Puerto Rico, amending Article I (name) to read "SIEMENS ENERGY SERVICE COMPANY, LTD."

IN WITNESS WHEREOF, the undersigned by virtue of the authority vested by law, hereby issues this certificate and affixes the Great Seal of the Government of Puerto Rico, in the city of San Juan, Puerto Rico, today, the 24th day of September 2021.

OMAR J. MARRERO DIAZ Secretary of State

OJMD/lri 800042021092130702017-\$20.00

Page 1



I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT

COPY OF THE RESTATED CERTIFICATE OF "SIEMENS ENERGY SERVICE

COMPANY, LTD.", FILED IN THIS OFFICE ON THE SIXTEENTH DAY OF

FEBRUARY, A.D. 2023, AT 12:18 O'CLOCK P.M.



Authentication: 202730777

Date: 02-16-23

832648 8100 SR# 20230547799

ATTACHMENT 3

Confidential treatment requested