

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

<b>NEPR</b>  <b>Received:</b>  <b>Jan 28, 2021</b>  <b>4:14 PM</b>
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**IN RE:**

REVIEW OF THE PUERTO RICO  
ELECTRIC POWER AUTHORITY'S DATA  
SECURITY PLAN

**CASE NO.:** NEPR-MI-2020-0017

**SUBJECT:**

Motion in compliance with order issued during Pre-Filing Technical Conference.

**MOTION SUBMITTING REDACTED VERSION OF “MOTION IN COMPLIANCE WITH ORDER AND SUBMITTING CONFIDENTIAL ANSWERS TO QUESTIONS POSED BY THE ENERGY BUREAU AT THE PRE-FILING TECHNICAL CONFERENCE HELD ON JANUARY 20, 2021”, THAT WAS FILED ON JANUARY 26, 2021.**

**TO THE PUERTO RICO ENERGY BUREAU:**

COME NOW, LUMA ENERGY, LLC as Management Co., per its responsibilities under section 4.2(h) of the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement, and LUMA ENERGY SERVCO, LLC (collectively, LUMA), through the undersigned legal counsel and respectfully submits the following:

1. On January 26, 2021, LUMA filed under seal of confidentiality pursuant to the Resolution and Order issued by the Energy Bureau on December 30, 2020, a Motion in Compliance with Order submitting answers to questions posed during the Pre-Filing Technical Conference of January 20, 2021 (“Motion in Compliance with Order”).
2. Paragraphs 5 and 6 of the Motion in Compliance with Order include information that per the Energy Bureau’s Resolution and Order, is confidential.
3. LUMA hereby files for the record marked as Exhibit 1 to this motion, a redacted version of the Motion in Compliance with Order. Paragraphs 5 and 6 of the Motion in Compliance

with Order are the only portions of the document that were redacted to preserve the confidentiality of its contents.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau takes notice of this motion, accepts the filing of a redacted version of the Motion in Compliance with Order that was filed on January 26, 2021, and that it deems that LUMA complied with the order issued during the Pre-Filing Technical Conference held on January 20, 202, directing LUMA to submit answers to questions presented during said Pre-Filing Technical Conference.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 28<sup>th</sup> day of January 2021.

I hereby certify that I filed this motion using the electronic filing system of the Puerto Rico Energy Bureau where counsel for Puerto Rico Electric Power Authority, Maraliz Vázquez-Marrero, mvazquez@diazvaz.law; Joannely Marrero-Cruz, jmarrero@diazvaz.law; and Katiuska Bolaños-Lugo, kbolanos@diazvaz.law, are registered participants and receive notices of filings. I will serve a copy of this motion via email, to counsel of record for the Puerto Rico Electric Power Authority.

/s/ MARGARITA MERCADO ECHEGARAY  
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DLA Piper (Puerto Rico) LLC  
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**MOTION IN COMPLIANCE WITH ORDER AND SUBMITTING CONFIDENTIAL ANSWERS TO QUESTIONS POSED BY THE ENERGY BUREAU AT THE PRE-FILING TECHNICAL CONFERENCE HELD ON JANUARY 20, 2021.**

**TO THE PUERTO RICO ENERGY BUREAU:**

**COME NOW**, LUMA ENERGY, LLC as Management Co., per its responsibilities under section 4.2(h) of the Puerto Rico Transmission and Distribution System Operation and Maintenance Agreement, and LUMA ENERGY SERVCO, LLC (collectively, LUMA), through the undersigned legal counsel and respectfully submits the following:

1. On January 20, 2021, the Puerto Rico Energy Bureau (Energy Bureau) held a Pre-Filing Technical Conference in this case via videoconference.
2. Mr. Mario Hurtado, Vice President, Regulatory, for LUMA Energy LLC as Management Co., posed questions to the Energy Bureau and answered questions from the Energy Bureau and its consultants.
3. Mr. Jorge Camacho, consultant for the Energy Bureau, inquired about the status and completion rates of the Cybersecurity and Physical Security Plans that LUMA informed in the Handover Checklist of its Monthly Report as of December 2020.
4. Mr. Hurtado requested time to verify the details of the referenced completion rates and the Energy Bureau instructed him to respond in writing.

5. [REDACTED]

6. [REDACTED]

7. Per the Energy Bureau’s Resolution and Order of December 30, 2020, which establishes that “all proceedings and filing[s] are deemed confidential unless the Energy Bureau determines otherwise[,]” LUMA submits this filing as confidential.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau accepts and maintains this filing under seal of confidentiality per its Resolution and Order of December 30, 2020, and that it deems that LUMA complied with the order issued during the Pre-Filing Technical Conference held on January 20, 2021.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 26<sup>th</sup> day of January 2021.

I hereby certify that I filed this motion using the electronic filing system of the Puerto Rico Energy Bureau where counsel for Puerto Rico Electric Power Authority, Maraliz Vázquez-Marrero, mvazquez@diazvaz.law; Joannely Marrero-Cruz, jmarrero@diazvaz.law; and Katiuska Bolaños-Lugo, kbolanos@diazvaz.law, are registered participants and receive notices of filings. I will serve a copy of this motion via email, to counsel of record for the Puerto Rico Electric Power Authority.

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