

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

**IN RE: REVIEW OF THE PUERTO RICO  
ELECTRIC POWER AUTHORITY'S PHYSICAL  
SECURITY PLAN**

**CASE NO.: NEPR-MI-2020-0018**

**SUBJECT: Request for Extension of Time of  
the July 30<sup>th</sup> Deadline.**

**RESOLUTION AND ORDER**

On July 2, 2021, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order ("July 2 Resolution") through which, among other things, it conditionally approved the Physical Security Plan ("Plan")<sup>1</sup> submitted by LUMA Energy, LLC as ManagementCo, and LUMA Energy ServCo, LLC as ServCo (collectively, "LUMA"). The Energy Bureau established compliance requirements for LUMA through Exhibit A of the July 2 Resolution, which was designated confidential.

On July 28, 2021, LUMA filed before the Energy Bureau a document titled *Request for Extension of Time of the July 30<sup>th</sup> Deadline* ("Request"). LUMA states that Exhibit A of the July 2 Resolution included two orders to revise the timeline for implementation of the Plan, including (i) filing a revised Plan with an accelerated padlock replacement or installation timeline during the near-term; and (ii) filing on or before July 30, 2021, a detailed timeline on the near-term implementation of the Plan and the generation of the governance documents identified in the Plan.<sup>2</sup> LUMA states that during the past weeks, LUMA personnel in charge of implementing the Plan has been engaged on time-intensive efforts to address near-term physical security needs.<sup>3</sup> Also, LUMA alleges that preparing the revised timeline on implementing the Plan has required a multisectoral effort within LUMA, including consideration of LUMA's Budget and the System Remediation Plan.<sup>4</sup> Further, the absence of the LUMA officer in charge of overseeing implementation of the Plan due to medical reasons has required the reassessment of LUMA's work plan.<sup>5</sup> Therefore, LUMA requested an extension of ten (10) business days to comply with the July 2 Resolution.

<sup>1</sup> See *In Re: Review of the Puerto Rico Electric Power Authority's Physical Security Plan*, Case No. NEPR-MI-2020-0018, Motion Submitting LUMA's Physical Security Plan, Exhibit 1, May 28, 2021.

<sup>2</sup> Request, p. 2.

<sup>3</sup> *Id.*

<sup>4</sup> *Id.*

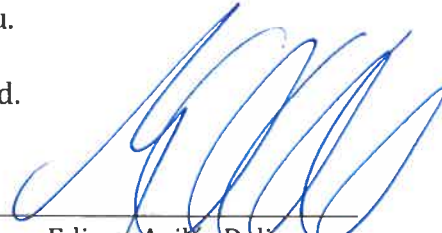
<sup>5</sup> *Id.*




Upon review of LUMA's arguments, the Energy Bureau **GRANTS** LUMA's Request. The Energy Bureau **ORDERS** LUMA to file (i) a revised Plan with an accelerated padlock replacement or installation timeline during the near-term; and (ii) a detailed timeline on the near-term implementation of the Plan and the generation of the governance documents identified in the Plan **on or before August 13, 2021**.

The Energy Bureau **WARNS** LUMA that noncompliance with this Resolution and Order may result in the imposition of fines under Act 57-2014 and the applicable Energy Bureau's regulations and/or any other appropriate administrative sanctions, as deemed appropriate by the Energy Bureau.

Be it notified and published.



Edison Aviles Deliz  
Chairman

  
Angel R. Rivera de la Cruz  
Associate Commissioner  
Lillian Mateo Santos  
Associate Commissioner  
Ferdinand A. Ramos Soegaard  
Associate Commissioner  
Sylvia B. Ugarte Araujo  
Associate Commissioner

**CERTIFICATION**

I hereby certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on August 10, 2021. I also certify that on August 10, 2021, a copy of this Resolution and Order was notified by electronic mail to the following: margarita.mercado@us.dlapiper.com, jmarrero@diazvaz.law and kbolanos@diazvaz.law. I also certify that today, August 10, 2021, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

For the record, I sign this in San Juan, Puerto Rico, today August 10, 2021.

  
Sonia Seda Gaztambide  
Clerk