

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

<p><b>NEPR</b></p> <p><b>Received:</b></p> <p><b>Aug 13, 2021</b></p> <p><b>6:56 PM</b></p>
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IN RE: REVIEW OF THE PUERTO RICO  
POWER ELECTRIC AUTHORITY'S  
PHYSICAL SECURITY PLAN

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

**SUBJECT: Motion in Compliance with  
Order.**

**MOTION IN COMPLIANCE WITH ORDER SUBMITTING LUMA'S REVISED  
PHYSICAL SECURITY PLAN AND TIMELINE OF NEAR-IMPLEMENTATION**

**TO THE HONORABLE PUERTO RICO ENERGY BUREAU:**

**COME** now **LUMA Energy, LLC** ("ManagementCo"), and **LUMA Energy ServCo, LLC** ("ServCo"), (jointly referred to as the "Operator" or "LUMA"), and respectfully state and request the following:

1. On July 2, 2021, this Honorable Energy Bureau issued a Resolution and Order in which it conditionally approved a Physical Security Plan submitted by LUMA. This Bureau established compliance requirements for LUMA to be fulfilled on or before July 30, 2021 ("July 2<sup>nd</sup> Order").

2. On July 28, 2021, LUMA filed a *Request for Extension of Time of the July 30<sup>th</sup> Deadline* whereas it requested an extension of ten (10) days to comply with certain compliance requirements of the July 2<sup>nd</sup> Resolution and Order that were due on July 30<sup>th</sup>, 2021.

3. On August 10, 2021, this Honorable Energy Bureau issued a Resolution and Order granting LUMA's *Request for Extension of Time of the July 30<sup>th</sup> Deadline*. .

4. In compliance with the August 10<sup>th</sup> Resolution and Order, LUMA respectfully requests that this Honorable Energy Bureau **accept** the revised Physical Security Plan, submitted

with this motion under the seal of confidentiality as **Exhibit 1**. Further, LUMA requests this forum to **accept** the detailed timeline on the near-term implementation of the Plan and the generation of the governance documents identified in the Plan, enclosed with this motion under the seal of confidentiality as **Exhibit 2**.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau **consider and accept** the revised Physical Security Plan, and the detailed timeline on the near-term implementation of the Plan and the generation of the governance documents identified in the Plan, included respectively as Exhibits 1 and 2 of this Motion; maintain the revised Physical Security Plan, and detailed timeline on the near-term implementation of the Plan and the generation of the governance documents, under seal of confidentiality in alignment with the December 31st, 2020, Resolution and Order that treats this proceeding as confidential, and **deem** that LUMA complied with the requirements of this Energy Bureau's Resolution and Order dated August 10, 2021.

**RESPECTFULLY SUBMITTED.**

I hereby certify that I filed this Motion using the electronic filing system of this Energy Bureau. I hereby certify that I will send notice of this filing to counsel for the Puerto Electric Power Authority, Katuska Bolaños, [kbolanos@diazvaz.law](mailto:kbolanos@diazvaz.law); and Joannely Marrero-Cruz, [jmarrero@diazvaz.law](mailto:jmarrero@diazvaz.law).

In San Juan, Puerto Rico, this 13<sup>th</sup> day of August 2021.



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*/s/ Margarita Mercado Echegaray*  
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