

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

<b>NEPR</b>  Received: Sep 15, 2021  11:36 PM
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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**

**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 Energy Bureau also established compliance requirements (“July 2<sup>nd</sup> Order”).

2. Attachment A to the July 2<sup>nd</sup> Order was issued under seal of confidentiality. Attachment A includes, among others, an order for LUMA to file progress reports every two months, starting on September 15, 2021, on the near-term implementation of the Physical Security Plan and development of governance documents (“Progress Report”).

4. In compliance with the July 2<sup>nd</sup> Order, LUMA is submitting today, the first Progress Report. The Progress Report is submitted under seal of confidentiality.

**WHEREFORE**, LUMA respectfully requests that the Energy Bureau **consider and accept** the Progress Report that is submitted today under seal of confidentiality and **deem** that

LUMA complied with the requirement of this Energy Bureau's July 2<sup>nd</sup> Order to file such Progress Report.

**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 motion 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 15<sup>th</sup> day of September 2021.



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*Exhibit 1*  
September 15<sup>th</sup> Progress Report