

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

NEPR Received: Nov 15, 2021 8:55 PM
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IN RE: REVIEW OF THE PUERTO RICO
ELECTRIC POWER 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 2nd Order”).
2. Attachment A to the July 2nd 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 2nd Order, LUMA is submitting today, attached as *Exhibit 1*, the second Progress Report and, as part of this Progress Report, attached as *Exhibit 2*, an updated timeline of the tasks for near term implementation of the Physical Security Plan in the form of a Gantt Chart. These documents are submitted under seal of confidentiality.

WHEREFORE, LUMA respectfully requests that the Energy Bureau **consider and accept** the Progress Report and related Gantt Chart in *Exhibits 1* and *2*, respectively, that are submitted today under seal of confidentiality and **deem** that LUMA complied with the requirement of this Energy Bureau's July 2nd 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; and Joannely Marrero-Cruz, jmarrero@diazvaz.law.

In San Juan, Puerto Rico, this 15th day of November 2021.



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Exhibit 1
November 15th Progress Report

[Submitted under seal of confidentiality]

Exhibit 2
Gantt Chart

[Submitted under seal of confidentiality]