

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

<b>NEPR</b>  <b>Received:</b>  <b>Apr 2, 2022</b>  <b>12:29 AM</b>
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IN RE: REVIEW OF LUMA'S  
INITIAL BUDGETS

CASE NO. NEPR-MI-2021-0004

**SUBJECT: Identification of Confidential  
Portions of Appendix C to LUMA's Annual  
Budgets**

**MOTION IDENTIFYING CONFIDENTIAL PORTIONS OF APPENDIX C TO  
LUMA'S ANNUAL BUDGETS**

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

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

1. Today, LUMA submitted to this honorable Puerto Rico Energy Bureau ("Energy Bureau"), its Annual Budgets for fiscal years 2023 through 2025 ("Annual Budgets"). Portions of Appendix C of the Annual Budgets, include sensitive commercial information and also, Critical Energy Infrastructure Information ("CEII") that garners protection from public disclosure pursuant to federal statutes and regulations, *see e.g.*, 6 U.S.C. §§ 671-674; 18 C.F.R. §388.113 (2020). Under separate cover and expediently, within the next ten days, as allowed by Section A.2 of the Energy Bureau's Policy on Management of Confidential Information," CEPR-MI-2016-0009, of August 31, 2016 as amended by the Resolution dated September 16, 2016 ("Energy Bureau Policy on Confidential Information"), LUMA will submit a memorandum of law in support of its request to file selected portions of Appendix C to LUMA's Annual Budgets, under seal of confidentiality.

2. In compliance with the Energy Bureau Policy on Confidential Information, LUMA is submitting today both a public redacted version of Appendix C of the Annual Budgets, and a confidential unredacted version of said Appendix.

3. The table below enumerates the specific pages of Appendix C of the Annual Budgets that contain confidential information:

<b>Annual Budgets – Appendix C Programs</b>	<b>Section(s)</b>	<b>Pages</b>
Distribution Streetlighting	3.3; First and Fourth Bullet	84-85
IT OT Telecom Systems & Networks	2.1-2.6	159-165
Substation Security	2.1-2.6	187-190
Regional & Technical Facilities Security	2.1-2.6	196-197
Critical Energy Management System Upgrades	2.1-2.6	201-203
Control Center Construction & Refurbishment	2.1-2.6	211-214
Critical Energy Management & Load Generation Balancing	2.1-2.6	218-221
Warehouse Security	2.1-2.6	215-217
HR Programs	3.3; First bullet	338
IT OT Cybersecurity Program	2.1-2.6	359-364
Waste Management	3.3; Third bullet	417

**WHEREFORE**, LUMA respectfully requests this Honorable Bureau **take notice** of the aforementioned, **accept** LUMA’s filing of a public redacted version of Appendix C of LUMA’s Annual Budgets, and **accept and keep** under seal of confidentiality, the unredacted confidential version of LUMA’s Annual Budgets.

**RESPECTFULLY SUBMITTED.**

In San Juan, Puerto Rico, this 1<sup>st</sup> day of April 2022.

I hereby certify that I filed this motion using the electronic filing system of this Energy Bureau and that I will send an electronic copy of this motion to the attorneys for PREPA, Joannely Marrero-Cruz, [jmarrero@diazvaz.law](mailto:jmarrero@diazvaz.law); and Katiuska Bolaños-Lugo, [kbolanos@diazvaz.law](mailto:kbolanos@diazvaz.law).



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