

**GOVERNMENT OF PUERTO RICO
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 Time.

RESOLUTION AND ORDER

On November 8, 2024, the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") issued a Resolution and Order in which it ordered LUMA ENERGY, LLC as ManagementCo, and LUMA ENERGY SERVCO, LLC as ServCo (collectively, "LUMA")¹ to file, within thirty (30) days, the answers to the Request of Information ("ROI") included as Confidential Attachment A ("Order"), as part of its monitoring of the Physical Data Security Plan ("Plan").

On November 20, 2024, LUMA filed a document titled *Motion in Request for Extension to Comply With the November 8th Request of Information* ("Motion"). In the Motion, LUMA informed that key personnel tasked with analyzing and providing the requested data will be unavailable during the coming weeks due to the upcoming holidays and requested until December 16, 2024, to submit its responses to the ROIs, to comply with the Order. According to LUMA, additional time is necessary to ensure the appropriate, knowledgeable employees address the specific items included in Confidential Attachment A.

The Energy Bureau **GRANTS** LUMA **until December 16, 2024** to file its response to the Requests of Information included in Confidential **Attachment A** of the Order.

The Energy Bureau **WARNS** LUMA that:

- (i) noncompliance with this Resolution and Order, regulations and/or applicable laws may carry the imposition of fines and administrative sanctions of up to \$25,000 per day;
- (ii) any person who intentionally violates Act 57-2014, as amended, by omitting, disregarding, or refusing to obey, observe, and comply with any rule or decision of the Energy Bureau shall be punished by a fine of not less than five hundred dollars (\$500) nor over five thousand dollars (\$5,000) at the discretion of the Energy Bureau; and
- (iii) for any recurrence of non-compliance or violation, the established penalty shall increase to a fine of not less than ten thousand dollars (\$10,000) nor greater than twenty thousand dollars (\$20,000) at the discretion of the Energy Bureau.

Be it notified and published.



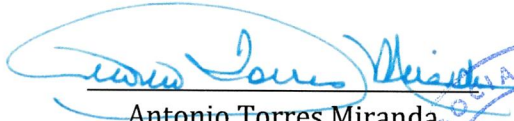
Edison Avilés Deliz
Chairman



Lillian Mateo Santos
Associate Commissioner



Ferdinand A. Ramos Soegaard
Associate Commissioner



Antonio Torres Miranda
Associate Commissioner

¹ See *In re: Request for Certification LUMA ENERGY SERVCO, LLC*, Case No. NEPR-CT-2020-0007 and *In re: Request for Certification LUMA ENERGY, LLC*, Case No. NEPR-CT-2020-0008.



CERTIFICATION

I certify that the majority of the members of the Puerto Rico Energy Bureau agreed on November 24, 2024. Associate Commissioner Sylvia B. Ugarte Araujo did not intervene. Also certify that on November 24, 2024, I have proceeded with the filing of this Resolution and Order and was notified by email to lionel.santa@prepa.pr.gov; margarita.mercado@us.dlapiper.com; julian.angladapagan@us.dlapiper.com.

I sign this in San Juan, Puerto Rico, today, November 24, 2024.





Sonia Seda Gaztambide
Clerk