

Grantee: Puerto Rico

Grant: B-18-DE-72-0001

April 1, 2026 thru June 30, 2026 Performance Report

Grant Number: B-18-DE-72-0001	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date: 05/21/2033	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$1,932,347,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$1,932,347,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$1,932,347,000.00		

Disasters:

Declaration Number

FEMA-4339-PR

Narratives

Disaster Damage:

More than four (4) years have passed since Hurricanes Irma and María struck Puerto Rico in September of 2017. However, the impact on the power grid remains ever present in the daily lives of Island residents. Power outages are common and unpredictable, electricity prices continue to rise, and rolling blackouts due to insufficient generation have been common. The impact of the hurricanes on the power system was devastating and led to the longest sustained blackout in modern United States (U.S.) history. Without power, residents were unable to gain access to healthcare, communication, refrigeration, water, cooling, and security. With sustained systemic insecurity, residents continue to feel many of the same impacts, economic recovery is hampered, and the cycle of recovery cannot be completed. Energy remains the single most comprehensive and critical factor to the future of the Island.

The Electrical Power System Enhancements and Improvements Action Plan is not a specialized blueprint on the components of the electrical power system in need of repairs. Several extensive studies have already been conducted by Puerto Rico and U.S. governmental agencies, including the Puerto Rico Electric Power Authority (PREPA) 10-Year Infrastructure Plan, the Grid Modernization Plan for Puerto Rico conducted by the Central Office for Recovery, Reconstruction and Resiliency (COR3), the 2021 Fiscal Plan for PREPA as Certified by the Financial Oversight and Management Board for Puerto Rico, and key studies by the U.S. Department of Energy (DOE). This Action Plan seeks to adjust critical findings from these reports and identify the remaining unmet need for communities that stand vulnerable to the impacts of power insecurity. It aims to discern resilience opportunities for long-term system enhancement for the benefit of all residents.

Electrical Power System Recovery Needs:

Hurricanes Irma and María devastated 80% of the Islands’ electric power system. Therefore, the initial immediate recovery process was implemented in such a way as to provide electric service to the people of the Islands in the fastest possible way. This meant that expediency reigned instead of the deep reconstructive approach that would have taken much longer and for which funding and resources were not immediately available. Because of this, the people of Puerto Rico face a lack of continuity of electric power service in great part due to the system’s weakness. The need for permanent solutions to ensure system resiliency and sustainability must be a priority moving forward.

The U.S. Department of Energy aptly points out, “[m]aintaining and enhancing the resilience of the electric grid at fair and reasonable costs can provide service and value to Puerto Rican communities. Yet, no single investment in energy infrastructure at one point in time will achieve resilience.” (Emphasis added) One of the goals set by PRDOH is to maximize the appropriated use of CDBG-DR Program funds, which will result in the coordination and engagement of governmental and non-governmental stakeholders to successfully detail and identify unmet needs.

PRDOH has developed the Electrical System Enhancements and Improvement Programs founded on the allocation requirements as well as identified unmet needs. Along with incorporating input from disaster-impacted municipalities, utilities, and other stakeholders.

HUD defines an electrical power system in a broad way. Bringing together the many components that contribute to the proper operation of the grid, including physical assets for generation, transmission, and distribution, as well as technological and administrative components. Specifically, the definition is stated in 86 FR 32681, 32692:

“An electrical power system shall be defined as an interconnected or autonomous set of transmission lines, distribution lines, substations, central power generation stations, other sources of power, distributed energy resources, or enabling technologies and services, such as industry standard billing, accounting information technology, cybersecurity enhancements, microgrids and fuel transfer delivery systems, that are necessary for the provision of reliable, resilient, stable, and cost effective electrical service.”

The main objective of the CDBG-DR Program is to support the economic and social development of Puerto Rico’s communities, providing quality of life, safety, security, and growth opportunities for the future of all residents. The availability of CDBG-DR funds provides a unique opportunity to improve quality of life on the Island and strengthen the economy through electric power system enhancements. Lessons learned from the catastrophic events of Irma and María will

give Puerto Rico the choice to be more resilient, more robust, wiser, and to rise in a sustainable manner. The state of emergency caused by Hurricanes Irma and María is felt every day and still very present in Puerto Rico. The current condition of the electrical power system is critical. Without the implementation of transformative mitigation and resilience phases, the system will remain extremely weak and susceptible to collapse from any future major event, in which vulnerable communities will suffer the most, once again. Every community in Puerto Rico deserves to enjoy a strong, reliable, and resilient electrical power system that ensures the tranquility of the people and a better quality of life for its residents.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$1,932,347,000.00
Total Budget	\$0.00	\$1,932,347,000.00
Total Obligated	(\$19,693,903.93)	\$1,592,513,994.47
Total Funds Drawdown	\$39,831,241.70	\$154,335,901.99
Program Funds Drawdown	\$39,831,241.70	\$154,335,901.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,831,241.70	\$156,814,347.76
HUD Identified Most Impacted and Distressed	\$39,660,176.76	\$155,828,313.80
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Agroenergetica LLC	\$ 0.00	\$ 0.00
Infinigen Oriana ASAP LLC	\$ 0.00	\$ 0.00
MUNICIPALITY OF SAN JUAN	\$ 0.00	\$ 0.00
PUEBLO INC	\$ 0.00	\$ 0.00
PUERTO RICO TELEPHONE COMPANY, INC	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 39,831,241.70	\$ 155,814,347.76
RUA LLC	\$ 0.00	\$ 0.00
SOL Ecolution Puerto Rico LLC	\$ 0.00	\$ 0.00
Sabana Seca Partners, LLC	\$ 0.00	\$ 0.00
Sociedad Espanola De Auxilio Mutuo y Beneficiencia de	\$ 0.00	\$ 0.00
Star Power LLC	\$ 0.00	\$ 0.00
Bard Puerto Rico Plant	\$ 0.00	\$ 0.00
Xzerta Tec Solar I, LLC	\$ 0.00	\$ 0.00
CIRO One X, LLC	\$ 0.00	\$ 0.00
CIRO Two Salinas, LLC	\$ 0.00	\$ 0.00
Department of Economic Development and Commerce	\$ 0.00	\$ 1,000,000.00
Guayama Solar Energy, LLC	\$ 0.00	\$ 0.00
Hospital Menonita Humacao, Inc	\$ 0.00	\$ 0.00
Humacao Industrial Solar Farm, LLC	\$ 0.00	\$ 0.00
Infinigen Horizon ASAP LLC	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	92.28%	8.31%
Overall Benefit Amount	\$1,271,484,326.00	\$1,676,184,326.00	\$151,011,286.31
Limit on Public Services	\$289,852,050.00	\$.00	\$.00

Limit on Admin/Planning	\$386,469,400.00	\$115,940,820.00	\$1,031,779.59
Limit on Admin	\$96,617,350.00	\$96,617,350.00	\$986,033.99
Most Impacted and Distressed	\$1,932,347,000.00	\$1,932,347,000.00	\$155,828,313.80

Overall Progress Narrative:

"The ER2 Program continued to make progress during the reporting period across both its Strategic and Competitive components, as well as through the Department of Economic Development and Commerce’s (DDEC) Energy Support Program. Coordination among participating agencies and stakeholders remained ongoing to address technical requirements, support procurement activities, and advance project implementation in accordance with program objectives and federal funding requirements.

Within the ER2 Competitive component, projects continued advancing through the implementation phase, with several initiatives progressing through design development, environmental compliance activities, and utility coordination efforts. PRDOH maintained engagement with LUMA and project beneficiaries to support interconnection review processes, address technical considerations, and facilitate project advancement toward construction readiness.

PRDOH continued implementing its established oversight and monitoring framework to track project progress and support compliance with program requirements. Through regular reporting, performance monitoring, and coordination activities, the Program maintained visibility into project status and key implementation milestones. These efforts supported the timely identification and resolution of issues, helping projects remain on track as they advance through implementation and move toward completion."

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Administrative B-18-DE-72-0001, Energy Program	\$171,064.94	\$96,617,350.00	\$986,033.99
Infrastructure ER1 B-18-DE-72-0001, Infrastructure Energy	\$38,201,139.40	\$500,000,000.00	\$144,744,939.47
Infrastructure ER2 B-18-DE-72-0001, Infrastructure Energy	\$1,455,805.79	\$1,316,406,180.00	\$8,559,182.93
Planning B-18-DE-72-0001, Energy Program Planning	\$3,231.57	\$19,323,470.00	\$45,745.60

Activities

Project # /	Administrative B-18-DE-72-0001 / Energy Program
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Grantee Activity Number: ESP-ADMDOH-NA

Activity Title: Energy Program Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
Administrative B-18-DE-72-0001	Energy Program Administration
Projected Start Date:	Projected End Date:
08/05/2022	08/05/2028
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$96,617,350.00
Total Budget	\$0.00	\$96,617,350.00
Total Obligated	\$110,140.95	\$1,528,056.25
Total Funds Drawdown	\$171,064.94	\$986,033.99
Program Funds Drawdown	\$171,064.94	\$986,033.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,064.94	\$986,033.99
Puerto Rico Department of Housing	\$171,064.94	\$986,033.99
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

PRDOH is the administrative entity responsible for administering CDBG-DR, CDBG-MIT, and CDBG-DR Energy funds as allocated by HUD.

Location Description:

The location of the personnel administrating this fund will be at the Puerto Rico Department of Housing located in San Juan, Puerto Rico.

Activity Progress Narrative:

During the reporting period, the ER2 Program Management Services contract continued to provide support for the administration and implementation of program activities. The Program Manager maintained active oversight of essential program functions, including program administration, coordination with internal and external stakeholders, project management, document control, compliance tracking, and financial reporting. These efforts supported effective project execution and helped ensure that beneficiaries continued progressing in accordance with their approved implementation schedules and program requirements.

As projects advanced through the implementation phase, the Program Manager continued supporting and monitoring key areas necessary for successful project delivery. Activities included grant administration, milestone and schedule management, procurement and property acquisition coordination, design and permitting progress, environmental compliance, construction readiness and monitoring, operations and maintenance (O&M) planning, regulatory coordination, payment review and processing, and project and program-level closeout activities. Continued technical coordination with beneficiaries and stakeholders helped identify potential challenges and support timely resolution of outstanding items.

During this period, PRDOH, in coordination with the ER2 Program Management team, continued advancing the

ER2 Competitive component from the Feasibility Review stage into Project Implementation. Environmental review activities continued to progress, with Environmental Screenings completed for twenty-three (23) projects, while two (2) projects were discontinued. Progress was also achieved under the Environmental Level of Environmental Review Determination (LoERD) process, with eighteen (18) projects approved, four (4) projects under review, and three (3) projects discontinued. Technical assistance continued to be provided to beneficiaries to support the completion of environmental requirements, address compliance-related items, and facilitate continued project advancement. During the reporting period, PRDOH maintained twenty-two (22) executed Grant Agreements, with one (1) additional agreement remaining under development. Projects continued advancing through the approved Project Implementation Plans, with twenty-one (21) plans approved and one (1) pending resubmission. Additionally, six (6) projects completed the Environmental Review process and received Authority to Use Grant Funds (AUGF), allowing them to proceed with eligible project activities. PRDOH also issued six (6) Notices to Proceed for Construction (NTP-C), enabling projects to move forward with implementation activities while maintaining compliance with applicable program and federal requirements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	Infrastructure ER1 B-18-DE-72-0001 / Infrastructure Energy
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Grantee Activity Number: ESP-IER1DOH-LMI

Activity Title: Energy Grid Rehab and Recon ER1 LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER1 B-18-DE-72-0001	Infrastructure Energy Program ER1
Projected Start Date:	Projected End Date:
08/05/2022	08/05/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000,000.00
Total Budget	\$0.00	\$500,000,000.00
Total Obligated	\$0.00	\$500,000,000.00
Total Funds Drawdown	\$38,201,139.40	\$144,744,939.47
Program Funds Drawdown	\$38,201,139.40	\$144,744,939.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,201,139.40	\$144,744,939.47
Puerto Rico Department of Housing	\$38,201,139.40	\$144,744,939.47
Most Impacted and Distressed Expended	\$38,201,139.40	\$144,744,939.47

Activity Description:

The purpose of this program is to maximize the benefit of federal grant programs by positioning CDBG-DR as the ideal local match program to other federal funding streams. This approach will relieve the financial burden related to the recovery efforts of Puerto Rico’s Electrical Grid and Puerto Rico’s long-term infrastructure resilience needs. Through the matching of funding provided by other federal agencies, critical infrastructure needs will be addressed making the Island more adaptable to changing conditions and able to withstand and recover rapidly from disruptions caused by future disasters. At this time, most long-term reconstruction projects are still in preparation. As a result, the exact amount of CDBG-DR funds necessary to meet the entire universe of non-federal match requirements is still being assessed. PRDOH will collaborate with COR3 on long-term natural hazards resilience strategies and how infrastructure investments align with other planned Puerto Rican or local capital improvements.

Location Description:

Improvement of electrical power system throughout the island.

Activity Progress Narrative:

During the reporting period, the Program recommended a cumulative total of \$158,579,841.09 in CDBG-DR funds for eligible PW costs and disbursed a cumulative total of \$153,951,502.98. The Program continued to hold weekly meetings with LUMA and monthly meetings with PREPA and the PR Energy Czar to discuss Program progress, including pending RFIs, and match payment recommendations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESP-IER1DOH-UN

Activity Title: Energy Grid Rehab and Recon ER1 UN

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER1 B-18-DE-72-0001	Infrastructure Energy Program ER1
Projected Start Date:	Projected End Date:
08/05/2022	08/05/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The purpose of this program is to maximize the benefit of federal grant programs by positioning CDBG-DR as the ideal local match program to other federal funding streams. This approach will relieve the financial burden related to the recovery efforts of Puerto Rico’s Electrical Grid and Puerto Rico’s long-term infrastructure resilience needs. Through the matching of funding provided by other federal agencies, critical infrastructure needs will be addressed making the Island more adaptable to changing conditions and able to withstand and recover rapidly from disruptions caused by future disasters. At this time, most long-term reconstruction projects are still in preparation. As a result, the exact amount of CDBG-DR funds necessary to meet the entire universe of non-federal match requirements is still being assessed. PRDOH will collaborate with COR3 on long-term natural hazards resilience strategies and how infrastructure investments align with other planned Puerto Rican or local capital improvements.

Location Description:

Improvement of electrical power system throughout the island.

Activity Progress Narrative:

During the reporting period, the Program recommended a cumulative total of \$158,579,841.09 in CDBG-DR funds for eligible PW costs and disbursed a cumulative total of \$153,951,502.98. The Program continued to hold weekly meetings with LUMA and monthly meetings with PREPA and the PR Energy Czar to discuss Program progress, including pending RFIs, and match payment recommendations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Infrastructure ER2 B-18-DE-72-0001 / Infrastructure Energy

Grantee Activity Number: ESP-IER2DOH-LMI

Activity Title: Electric Power Resilience ER2 LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
08/05/2022	08/05/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$178,676,750.27
Total Budget	\$0.00	\$178,676,750.27
Total Obligated	\$132,820.44	\$10,699,026.59
Total Funds Drawdown	\$940,218.29	\$6,266,346.84
Program Funds Drawdown	\$940,218.29	\$6,266,346.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$940,218.29	\$8,744,792.61
Puerto Rico Department of Housing	\$940,218.29	\$8,744,792.61
Most Impacted and Distressed Expended	\$940,218.29	\$8,744,792.64

Activity Description:

The Electrical Power Reliability and Resilience Program (ER2) provides assistance to applicants and subrecipients to create electrical system reliability and resilience. The program will serve the needs of communities by funding projects that are not currently anticipated to be funded from other federal or local sources. For construction activities, the awardee or subrecipient must agree to budget the operations and maintenance activities for the long-term sustainability of the electrical power system improvements. These multi-year budgets for operations and maintenance will apply for the useful life of the improvement or enhancement. Projects must demonstrate leverage, with the ER2 award consisting of not more than 60% of the proposed project cost, depending on the size and scale, and other factors of the project, as it will be outlined in the Program Guidelines. Publicly owned projects may receive an award up to 100% of the proposed project cost. Program funds will be provided for infrastructure and physical assets that qualify as Electrical Power System Improvements. Projects are encouraged to integrate energy assets and contribute to the diversification of energy resources. Projects pursued as Microgrids shall conform to the Microgrid Regulations, as approved by the Puerto Rico Energy Bureau (PREB).198 Projects will be evaluated to identify opportunities for alignment with efforts to increase energy efficiency. PRDOH anticipates that approximately 80% of projects funded under ER2 will qualify as Other sources of power, distributed energy, microgrids components. PRDOH understands the importance of proper land-use, so projects proposed as solar farms may only be allowed in accordance with permissible land-use, permits and applicable zoning regulations. PRDOH will seek opportunities to utilize brownfields and the built environment as per EPA guidance and recommendations. PRDOH may use procurement methods in accordance with PRDOH policies and procedures. Additionally, PRDOH may utilize direct and subrecipient selection methods in accordance with its policies and procedures and Program Guidelines. Eligible activities to be outlined in the Program Guidelines may include, but are not limited to, the range of eligible activities allowable under PREB microgrid and renewable energy regulations such as

renewable, hybrid, and combined heat and power (CHP) microgrids or mini-grids, and electric power based on solar energy to foster distributed power generation (DGs). Potential models may include business structures such as Community Solar, Energy Wheeling, Power Purchase and Operating Agreements (PPOA), Private Utility, or other business models approved by PREB. To strengthen coordination with other relevant governmental agencies of Puerto Rico, PRDOH may work closely with those relevant governmental agencies in the review of potential activities.

The ER2 Program allocation will be used for the following:

- *The strategic selection of eligible projects of public benefit selected by PRDOH and other critical stakeholders; and/or
- *The competitive selection of eligible projects proposed by eligible entities through an application process.

Location Description:

Improvement of electrical power system throughout the island.

Activity Progress Narrative:

As implementation activities continue, PRDOH remains focused on maintaining consistent oversight of project progress and ensuring that funded activities advance in accordance with program requirements and established timelines. Ongoing coordination with beneficiaries, utility stakeholders, and technical teams supports the timely resolution of project-specific challenges and helps facilitate progress toward construction and operational readiness.

Current monitoring efforts continue to emphasize key implementation milestones that demonstrate project advancement, including design development, environmental review completion, utility coordination, procurement actions, and the execution of required agreements. These activities provide important indicators of program performance during the pre-construction and construction phases while longer-term operational outcomes remain under development.

PRDOH will continue enhancing its performance management framework as projects progress and additional data becomes available. As projects move closer to operational status, expanded data collection will help inform future reporting on contributions to energy resilience, system reliability, and the continuity of essential services for participating communities and critical facilities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESP-IER2DOH-UN

Activity Title: Electric Power Resilience ER2 UN

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
08/05/2022	08/05/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$44,600,822.20
Total Budget	\$0.00	\$44,600,822.20
Total Obligated	\$56,923.05	\$7,073,469.72
Total Funds Drawdown	\$515,587.50	\$1,292,836.09
Program Funds Drawdown	\$515,587.50	\$1,292,836.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$515,587.50	\$1,292,836.09
Puerto Rico Department of Housing	\$515,587.50	\$1,292,836.09
Most Impacted and Distressed Expended	\$515,587.50	\$1,292,836.09

Activity Description:

The Electrical Power Reliability and Resilience Program (ER2) provides assistance to applicants and subrecipients to create electrical system reliability and resilience. The program will serve the needs of communities by funding projects that are not currently anticipated to be funded from other federal or local sources. For construction activities, the awardee or subrecipient must agree to budget the operations and maintenance activities for the long-term sustainability of the electrical power system improvements. These multi-year budgets for operations and maintenance will apply for the useful life of the improvement or enhancement. Projects must demonstrate leverage, with the ER2 award consisting of not more than 60% of the proposed project cost, depending on the size and scale, and other factors of the project, as it will be outlined in the Program Guidelines. Publicly owned projects may receive an award up to 100% of the proposed project cost. Program funds will be provided for infrastructure and physical assets that qualify as Electrical Power System Improvements. Projects are encouraged to integrate energy assets and contribute to the diversification of energy resources. Projects pursued as Microgrids shall conform to the Microgrid Regulations, as approved by the Puerto Rico Energy Bureau (PREB).198 Projects will be evaluated to identify opportunities for alignment with efforts to increase energy efficiency. PRDOH anticipates that approximately 80% of projects funded under ER2 will qualify as Other sources of power, distributed energy, microgrids components. PRDOH understands the importance of proper land-use, so projects proposed as solar farms may only be allowed in accordance with permissible land-use, permits and applicable zoning regulations. PRDOH will seek opportunities to utilize brownfields and the built environment as per EPA guidance and recommendations. PRDOH may use procurement methods in accordance with PRDOH policies and procedures. Additionally, PRDOH may utilize direct and subrecipient selection methods in accordance with its policies and procedures and Program Guidelines. Eligible activities to be outlined in the Program Guidelines may include, but are not limited to, the range of eligible activities allowable under PREB microgrid and renewable energy regulations such as

renewable, hybrid, and combined heat and power (CHP) microgrids or mini-grids, and electric power based on solar energy to foster distributed power generation (DGs). Potential models may include business structures such as Community Solar, Energy Wheeling, Power Purchase and Operating Agreements (PPOA), Private Utility, or other business models approved by PREB. To strengthen coordination with other relevant governmental agencies of Puerto Rico, PRDOH may work closely with those relevant governmental agencies in the review of potential activities.

The ER2 Program allocation will be used for the following:

- *The strategic selection of eligible projects of public benefit selected by PRDOH and other critical stakeholders; and/or
- *The competitive selection of eligible projects proposed by eligible entities through an application process.

Location Description:

Improvement of electrical power system throughout the island.

Activity Progress Narrative:

As implementation activities continue, PRDOH remains focused on maintaining consistent oversight of project progress and ensuring that funded activities advance in accordance with program requirements and established timelines. Ongoing coordination with beneficiaries, utility stakeholders, and technical teams supports the timely resolution of project-specific challenges and helps facilitate progress toward construction and operational readiness.

Current monitoring efforts continue to emphasize key implementation milestones that demonstrate project advancement, including design development, environmental review completion, utility coordination, procurement actions, and the execution of required agreements. These activities provide important indicators of program performance during the pre-construction and construction phases while longer-term operational outcomes remain under development.

PRDOH will continue enhancing its performance management framework as projects progress and additional data becomes available. As projects move closer to operational status, expanded data collection will help inform future reporting on contributions to energy resilience, system reliability, and the continuity of essential services for participating communities and critical facilities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2026BSUN

Activity Title: BD Humacao Microgrid Energy System UN

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
09/06/2025	03/04/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	Bard Puerto Rico Plant

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$13,645,473.60
Total Budget	\$0.00	\$13,645,473.60
Total Obligated	\$0.00	\$13,645,473.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and combined heat and power energy (CHP) generation project with storage (BESS) that will benefit a local pharmaceutical company. The project should generate electricity at a reduced cost, when compared to the Applicant purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability and combustion unit switching.

Location Description:

Activity Progress Narrative:

During the reporting period, the beneficiary continued advancing design, procurement, and environmental compliance activities. Progress on the 90% design package remained ongoing; however, completion of certain design activities is dependent upon resolution of outstanding floodplain management matters and related environmental requirements. The beneficiary also continued coordinating the procurement of long lead-time equipment and advancing documentation associated with a second Long Lead Item request.

Environmental review efforts remained a primary focus during the reporting period. The beneficiary continued working through the floodplain management process, including coordination with the Puerto Rico Planning Board and FEMA regarding a proposed amendment to the applicable Flood Insurance Rate Map (FIRM). In addition, the beneficiary submitted a mitigation strategy proposal for Program review and continued coordination regarding the Environmental Review Record (ERR) extension request.

Permitting and endorsement activities also continued. The beneficiary reported that several permits and

endorsements remain dependent upon approval of the environmental review process before they can be initiated. Coordination among the beneficiary, environmental consultants, and the Program remains ongoing to support completion of these requirements.

Overall, the project continues to advance through key implementation activities, including design development, environmental review, permitting coordination, and procurement efforts.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2034XTCLMI

Activity Title: Hatillo Solar Farm LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
06/05/2025	11/05/2025
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Xzerta Tec Solar I, LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$88,621,228.98
Total Budget	\$0.00	\$88,621,228.98
Total Obligated	\$0.00	\$88,621,228.98
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Utility scale solar photovoltaic (PV) energy generation project that will benefit LMI islandwide, as it will be directly connected to the Electrical Transmission System that serves the whole island. The project should generate electricity at a reduced cost, when compared to the island's generation fleet, and reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system (BESS) allows for the project to comply with the electric utility's minimum technical requirements (MTR) and ensure that generation is stable, reliable, and not subject to the effects of solar variability.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued providing follow-up and technical assistance to the Beneficiary through biweekly coordination meetings to support project implementation, compliance, and readiness activities. The project schedule remains generally on track, with A&E services, environmental review completed, and construction activities anticipated to begin following completion of remaining pre-construction requirements.

Procurement activities continued to advance, including coordination for major equipment associated with the PV and BESS systems. The Beneficiary continued negotiations with vendors and progressed toward execution of purchase agreements for critical equipment, including the main transformer, gas circuit breakers, and BESS components.

Design development progressed with ongoing incorporation of LUMA comments and technical revisions. The Beneficiary continued working with its A&E team to finalize the 100% design package, with remaining

adjustments associated with utility requirements and equipment documentation. Permitting activities continued to advance, with the beneficiary reporting receipt of the required construction permit and PUI permit. The project also completed the environmental review process and received its Authority to Use Grant Funds (AUGF), in previous quater, allowing eligible project activities to proceed. Following these milestones, coordination continued to address remaining endorsements, project readiness activities, and other pre-construction requirements, including the procurement of inspection and construction-related services. The beneficiary subsequently received the Notice to Proceed for Construction (NTP-C) on April 9, 2026, allowing the project to advance into the construction phase. Additionally, the Notice to Proceed Disbursement Request was submitted on May 13, 2026, to support the continuation of project implementation activities. PRDOH will continue monitoring project milestones and providing technical assistance to support compliance, timely execution, and successful project completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER203IOALMI

Activity Title: Oriana BESS LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
07/21/2025	07/21/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Infinigen Oriana ASAP LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$43,200,000.00
Total Budget	\$0.00	\$43,200,000.00
Total Obligated	\$0.00	\$43,200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Utility scale energy storage (BESS) project that will benefit LMI islandwide, as it will be directly connected to the Electrical Transmission System that serves the whole island. The BESS will allow for peak demand period load shifting and reduce the probability of utility load shedding, saving thousands of customers from having to suffer related power outages.

Location Description:

Activity Progress Narrative:

During the reporting period, the beneficiary continued advancing design and procurement activities necessary to support project implementation. Efforts focused on the progression of Architecture and Engineering (A&E) services, continued design development, and preparation for upcoming construction and permitting activities. The environmental review process was completed, and the project received its Authority to Use Grant Funds (AUGF) on May 18, 2026. Following completion of this milestone, coordination continued to address remaining permits, endorsements, and other pre-construction requirements. Subsequently, the beneficiary received the Notice to Proceed (NTP-C) for construction activities on May 20, 2026, allowing the project to advance into the construction phase. The Oriana BESS Project remains a utility-scale Battery Energy Storage System designed to strengthen Puerto Rico’s electric grid by improving reliability, supporting peak load management, and enhancing overall system resilience. The project is expected to benefit the entire island population, including a substantial low- and moderate-income (LMI) population within the Area of Benefit. Overall, the project continues to advance through design, procurement, permitting, and implementation

planning activities, with ongoing collaboration between PRDOH and the beneficiary to support project readiness and future construction activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2048SJULMI

Activity Title: Centro MAS Salud -Dr. Rabel (Hoare) - MSJ LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
04/01/2025	04/01/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$26,449,956.00
Total Budget	\$0.00	\$26,449,956.00
Total Obligated	\$0.00	\$26,449,956.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and combined heat and power energy (CHP) generation project with storage (BESS) that will benefit a municipal urgent healthcare center. The project should generate electricity at a reduced cost, when compared to the Applicant purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the BESS allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability and combustion unit switching. Additionally, the project narrative proposes the sectionalization of the utility grid so that neighboring communities may have access to power under black sky conditions.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued coordination with the Municipality of San Juan to monitor project progress and support alignment among planning, environmental, procurement, and implementation activities. Project activities focused on continued technical coordination, site due diligence, and preparation for future implementation activities. The Municipality and its consultants continued advancing project planning documentation, including development of technical information necessary for Basis of Design preparation and future Architectural and Engineering services procurement. Environmental review activities continued, including preparation of the required Level of Environmental Review Determination documentation. The project remains in the development phase, with ongoing efforts focused on completing required technical, environmental, and procurement activities necessary to support project implementation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2069SPUN

Activity Title: Carolina Power Solar Project UN

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
09/06/2025	09/06/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	Star Power LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$16,338,206.00
Total Budget	\$0.00	\$16,338,206.00
Total Obligated	\$0.00	\$16,338,206.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and storage (BESS) that will benefit an industrial business center that houses multiple private businesses. The project should generate electricity at a reduced cost, when compared to the Applicant and its tenants from purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability.

Location Description:

Activity Progress Narrative:

During the reporting period, the ER2 Program continued providing technical assistance, oversight, and coordination support to the Beneficiary to advance key project requirements, including the Project Implementation Plan (PIP), design development, and environmental compliance activities. Biweekly coordination meetings remained ongoing to monitor progress, address outstanding items, and support the timely completion of project deliverables.

Project activities focused on advancing design documentation, environmental review, permitting coordination, procurement planning, and overall implementation readiness. The Beneficiary continued working on pending design components required for future project phases. Environmental review activities progressed, including completion of the required public notice period with no public comments received. The Environmental Review Record (ERR) remains under Program review and coordination with the Beneficiary.

Additionally, PRDOH and the Beneficiary continued coordinating on key implementation requirements, including utility interconnection, permitting, procurement activities, reporting requirements, and cost eligibility

documentation. The Beneficiary continues engaging with relevant stakeholders to address outstanding items and support project advancement.
Overall, the project continues progressing through design, environmental review, and pre-construction activities. PRDOH will maintain oversight and provide technical assistance to support resolution of pending requirements and facilitate the project's continued advancement toward implementation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2093SJULMI

Activity Title: San Juan Sport Complex-Bithorn-Clemente-Pedrin LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
04/01/2025	04/01/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$102,108,582.00
Total Budget	\$0.00	\$102,108,582.00
Total Obligated	\$0.00	\$102,108,582.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and combined heat and power energy (CHP) generation project that will benefit a municipal sports and entertainment center, while proposing the sectionalization of the utility grid so that neighboring communities may have access to power under black sky conditions. The project should generate electricity at a reduced cost, when compared to the Applicant purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued holding coordination meetings with the Municipality of San Juan to support project development and ensure alignment among planning, procurement, environmental, and implementation activities.

Project activities during this period focused on advancing procurement and planning efforts necessary to support future implementation phases. The Municipality continued evaluating project management services proposals for the Sports Complex project, with selection anticipated following completion of the evaluation process.

Additionally, project due diligence activities continued, and preparation of the Basis of Design (BOD) documentation progressed to support upcoming Architectural and Engineering (A&E) service procurement activities.

The project remains in the planning and development phase, with continued coordination focused on establishing the necessary technical, administrative, and procurement framework to support project

implementation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2094SJULMI

Activity Title: Escuelas Ciencias/Matemáticas Deporte Rebekah Colberg LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
04/01/2025	04/01/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$20,244,476.00
Total Budget	\$0.00	\$20,244,476.00
Total Obligated	\$0.00	\$20,244,476.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Combined heat and power energy (CHP) generation project that will benefit a municipal center that houses produce, food and other commercial businesses. The project should generate electricity at a reduced cost, when compared to the Applicant and its tenants from purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Additionally, the project narrative proposes the sectionalization of the utility grid so that neighboring communities may have access to power under black sky conditions.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued coordination with the Municipality of San Juan to support project development and monitor progress toward implementation milestones. Current efforts focused on continued site evaluation, environmental review coordination, and preparation for future procurement activities. The Municipality continued advancing due diligence activities to confirm site suitability and ensure compliance with program requirements. The environmental consultant continued preparing the Level of Environmental Review Determination (LoERD) documentation, with submission anticipated as part of the ongoing environmental review process. The project remains in the planning and development stage, with continued coordination focused on completing technical documentation, environmental requirements, and procurement preparations necessary for future implementation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2095SJULMI

Activity Title: Plaza del Mercado de Rio Piedras LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
04/01/2025	04/01/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$20,398,696.00
Total Budget	\$0.00	\$20,398,696.00
Total Obligated	\$0.00	\$20,398,696.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Combined heat and power energy (CHP) generation project that will benefit a specialized public school. The project should generate electricity at a reduced cost, when compared to the Applicant from purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Additionally, the project narrative proposes the sectionalization of the utility grid so that neighboring communities may have access to power under black sky conditions.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued coordination with the Municipality of San Juan through project meetings to monitor progress and support advancement of project requirements. Project activities focused on continued due diligence, environmental coordination, and preparation for future procurement activities. The Municipality continued evaluating project conditions and advancing documentation necessary to support the development of the Basis of Design and future A&E services procurement. Environmental review activities also progressed, with the environmental consultant continuing preparation of the Level of Environmental Review Determination (LoERD) documentation. The project continues advancing through planning and pre-implementation activities, including coordination of technical requirements, environmental review documentation, and procurement preparation necessary for future project development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2096SJULMI

Activity Title: CDT - Dr. J Anton (Rio Piedras) LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
04/01/2025	04/01/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$24,610,599.00
Total Budget	\$0.00	\$24,610,599.00
Total Obligated	\$0.00	\$24,610,599.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Combined heat and power energy (CHP) generation project with storage (BESS) that will benefit a municipal urgent healthcare center. The project should generate electricity at a reduced cost, when compared to the Applicant purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the BESS allows for the project to ensure that generation is stable, reliable, and not subject to the effects of combustion unit switching. Additionally, the project narrative proposes the sectionalization of the utility grid so that neighboring communities may have access to power under black sky conditions.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued holding coordination meetings with the Municipality of San Juan to provide oversight, technical assistance, and support for ongoing project development activities. Project efforts during this period focused on due diligence activities, environmental coordination, and preparation for upcoming procurement activities. The Municipality continued evaluating project requirements and site conditions while advancing development of the Basis of Design documentation. Environmental activities progressed, with the environmental consultant preparing the Level of Environmental Review Determination (LoERD) documentation for the project. The project continues moving forward through planning and pre-implementation activities, including coordination of design requirements, environmental documentation, and procurement preparation to support future implementation phases.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2101HSFUN

Activity Title: Humacao Industrial Park Solar Farm

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
12/04/2025	12/03/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	Humacao Industrial Solar Farm, LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$9,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) energy generation project that will benefit a local pharmaceutical company that produces hospital grade oxygen. The project should generate electricity at a reduced cost, when compared to the off-taker purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system (BESS) allows for the project to ensure that generation is stable, reliable, and not subject to the effects of solar variability.

Location Description:

Humacao Industrial Park Solar Farm

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2124COXLMI

Activity Title: CIRO One Expansion (CIRO One X) LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
07/08/2025	01/07/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	CIRO One X, LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$95,578,039.00
Total Budget	\$0.00	\$95,578,039.00
Total Obligated	\$0.00	\$95,578,039.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Utility scale solar photovoltaic (PV) energy generation and storage (BESS) project that will benefit LMI islandwide, as it will be directly connected to the Electrical Transmission System that serves the whole island. The project should generate electricity at a reduced cost, when compared to the island's generation fleet, and reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system (BESS) allows for the project to comply with the electric utility's minimum technical requirements (MTR) and ensure that generation is stable, reliable, and not subject to the effects of solar variability. Finally, BESS sizing will allow for peak demand period load shifting and reduce the probability of utility load shedding, saving thousands of customers from having to suffer related power outages.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued providing coordination and technical assistance to the beneficiary to support project advancement, monitor progress, and address implementation requirements. Project activities during this period focused on continued planning, procurement, design coordination, construction preparation, and completion of documentation necessary to support the transition toward implementation. The beneficiary continued advancing project development activities, including coordination with vendors, service providers, and technical teams to support equipment procurement, design activities, and construction planning. Progress continued on engineering and construction-related efforts, with ongoing coordination to advance contractual agreements, design deliverables, and long-lead equipment planning.

Environmental review activities were completed during the reporting period. The Environmental Review Record (ERR) was approved, and the project received its Authority to Use Grant Funds (AUGF) for Ciro One X on April 9, 2026. Following approval of the AUGF, the Notice to Proceed for Construction (NTP-C) was issued on April 10, 2026, allowing the project to advance into the construction phase.

Construction preparation activities progressed during the reporting period, including contractor coordination and initial site activities. The beneficiary reported continued advancement of construction-related tasks in accordance with the Project Implementation Plan schedule. Additionally, design development activities continued, with coordination focused on advancing the required design packages and supporting documentation necessary for future implementation milestones. Permitting and compliance activities also continued, with the beneficiary maintaining coordination to obtain and submit required project documentation. PRDOH continued providing follow-up support regarding project deliverables, and other documentation necessary to facilitate continued project execution.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2125GSELM
Activity Title: Guayama Solar Energy (GSE) LM

Activity Type:

Electrical power system improvements

Project Number:

Infrastructure ER2 B-18-DE-72-0001

Projected Start Date:

07/09/2025

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Energy Program ER2

Projected End Date:

01/08/2029

Completed Activity Actual End Date:

Responsible Organization:

Guayama Solar Energy, LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$117,660,695.00
Total Budget	\$0.00	\$117,660,695.00
Total Obligated	\$0.00	\$117,660,695.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Utility scale solar photovoltaic (PV) energy generation and storage (BESS) project that will benefit LMI islandwide, as it will be directly connected to the Electrical Transmission System that serves the whole island. The project should generate electricity at a reduced cost, when compared to the island's generation fleet, and reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system (BESS) allows for the project to comply with the electric utility's minimum technical requirements (MTR) and ensure that generation is stable, reliable, and not subject to the effects of solar variability. Finally, BESS sizing will allow for peak demand period load shifting and reduce the probability of utility load shedding, saving thousands of customers from having to suffer related power outages.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued conducting biweekly coordination efforts with the beneficiary to monitor project progress, provide technical assistance, address implementation requirements, and support advancement of project milestones. Activities during this period focused on procurement coordination, design development, permitting, and preparation for future implementation activities.

The beneficiary continued progressing procurement and contracting activities, including coordination with vendors, review of equipment requirements, and advancement of agreements necessary to support project development. Efforts also continued related to Architecture and Engineering (A&E) services and preparation of design documentation required for future project phases.

Coordination activities also continued regarding construction planning, required approvals, and documentation.

necessary to support project implementation. The beneficiary maintained communication with contractors and service providers to facilitate project readiness and align upcoming activities with the Project Implementation Plan schedule. Environmental review activities were completed during the reporting period, with the Environmental Review Record (ERR) approved on April 1, 2026. The project subsequently received its Authority to Use Grant Funds (AUGF) on May 5, 2026, allowing eligible project activities to proceed. Following approval of the AUGF, the Notice to Proceed for Construction (NTP-C) was issued on May 7, 2026, enabling the project to transition into the construction phase. PRDOH will continue working with the beneficiary to support the advancement of design, procurement, permitting, compliance, and implementation activities necessary to move the project toward construction and successful completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2127CTSLMI

Activity Title: CIRO Two LM

Activity Type:
Electrical power system improvements

Project Number:
Infrastructure ER2 B-18-DE-72-0001

Projected Start Date:
07/09/2025

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure Energy Program ER2

Projected End Date:
04/08/2029

Completed Activity Actual End Date:

Responsible Organization:
CIRO Two Salinas, LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$130,939,727.00
Total Budget	\$0.00	\$130,939,727.00
Total Obligated	\$0.00	\$130,939,727.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Utility scale solar photovoltaic (PV) energy generation and storage (BESS) project that will benefit LMI islandwide, as it will be directly connected to the Electrical Transmission System that serves the whole island. The project should generate electricity at a reduced cost, when compared to the island's generation fleet, and reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system (BESS) allows for the project to comply with the electric utility's minimum technical requirements (MTR) and ensure that generation is stable, reliable, and not subject to the effects of solar variability. Finally, BESS sizing will allow for peak demand period load shifting and reduce the probability of utility load shedding, saving thousands of customers from having to suffer related power outages.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued conducting biweekly coordination efforts with the beneficiary to monitor project progress, provide technical assistance, address implementation requirements, and support the advancement of key project milestones. Activities during this period focused on design development, procurement coordination, environmental compliance, permitting, and preparation for future construction activities.

The beneficiary continued advancing Architecture and Engineering (A&E) services and procurement activities. Coordination efforts remained ongoing with technical providers regarding design development, contract execution, scope definition, and project requirements. The beneficiary also continued coordinating with vendors and suppliers to support equipment planning, long-lead item considerations, and overall project readiness.

Construction preparation activities continued during the reporting period, with the beneficiary advancing coordination with contractors and reviewing documentation required to support future implementation phases. PRDOH continued follow-up regarding project deliverables, including design documentation, contractual information, and other applicable submissions. Environmental review activities were completed during the reporting period, with the Environmental Review Record (ERR) approved on March 6, 2026. The project subsequently received its Authority to Use Grant Funds (AUGF) on April 9, 2026, allowing eligible project activities to proceed. Following approval of the AUGF, the Notice to Proceed for Construction (NTP-C) was issued on April 10, 2026, enabling the project to transition into the construction phase. PRDOH will continue working with the beneficiary to support the advancement of design, procurement, permitting, compliance, and implementation activities necessary to move the project toward construction and successful completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Activity Title: Energy Resiliency at Humacao Mennonite Hospital LM

Electrical power system improvements

Infrastructure ER2 B-18-DF-72-0001

04/14/2025

Area (Census)

Low/Mod

Under Way

Infrastructure Energy Program ER2

04/14/2029

Completed Activity Actual End Date:

Hospital Menonita Humacao, Inc.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,962,189.00
Total Budget	\$0.00	\$4,962,189.00
Total Obligated	\$0.00	\$4,962,189.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Combined heat and power energy (CHP) generation project that will benefit a medical hospital. The project should generate electricity at a reduced cost, when compared to the Applicant from purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Additionally, the project narrative proposes the sectionalization of the utility grid so that neighboring communities may have access to power under black sky conditions.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued providing technical assistance and follow-up support to the responsible entity to advance project implementation activities, monitor progress, and address project requirements through ongoing biweekly coordination meetings.

Project development continued to advance through the final design phase. The beneficiary and its design team continued refining the design package, including the incorporation of technical corrections, quality control reviews, and updates to construction drawings.

Procurement activities also progressed during this period. The Request for Proposals (RFP) process for inspection services advanced substantially, with proposals received, evaluated, and the contractor selection process reaching the final stages. In parallel, planning for the construction procurement process continued, including development of bid documents and coordination of procurement strategies in preparation for the anticipated construction solicitation.

Environmental review activities and Environmental Review Record (ERR) approval in previous quarter. The

project subsequently received its Authority to Use Grant Funds (AUGF) on June 12, 2026, allowing eligible project activities to proceed. Following approval of the AUGF, the Notice to Proceed for Construction (NTP-C) was issued on June 16, 2026, enabling the project to transition into the construction phase. Permitting and implementation readiness activities remained ongoing. The beneficiary continued coordinating permit requirements and reported that most required permits and endorsements have been obtained, with remaining construction-related approvals dependent upon completion of the final design package and subsequent procurement activities. Overall, project efforts remained focused on advancing final design, procurement, and permitting milestones necessary to support the transition into the construction phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2134PBLMI

Activity Title: CHP and PV Systems for Pueblo Warehouse and Stores LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
05/15/2025	11/14/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	PUEBLO INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$18,131,936.00
Total Budget	\$0.00	\$18,131,936.00
Total Obligated	\$0.00	\$18,131,936.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and combined heat and power energy (CHP) generation project with storage (BESS) that will benefit multiple local supermarkets that directly serve the surrounding LMI and non-LMI communities. The project should generate electricity at a reduced cost, when compared to the Applicant purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability and combustion unit switching.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued providing technical assistance and oversight to support project implementation activities, environmental review requirements, design development, and procurement planning. Biweekly coordination meetings remained ongoing to monitor progress, address critical path activities, and support timely project advancement. The beneficiary continued advancing electrical design and utility coordination efforts across multiple project sites. Design development and LUMA review activities progressed, with electrical design approvals obtained for eleven (11) sites and initial utility endorsements issued for eighteen (18) sites. Environmental review activities also continued across multiple project groups. Progress included advancement of SHPO Effect Determination Forms, USFWS self-certifications, floodplain management documentation, and ongoing consultation requirements. Environmental documentation for several groups was submitted, reviewed,

and approved, while additional submissions remain in progress. Project planning and procurement efforts advanced as the beneficiary prepared for the upcoming Design-Build procurement process for Groups 1 and 2. Development of bid packages and construction procurement strategies continued, while coordination regarding long lead-time CHP equipment procurement and project scope modifications remained ongoing. Overall, critical path activities related to design completion, environmental compliance, permitting, and procurement continued progressing toward future construction implementation phases.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2141AGRUN

Activity Title: Agrivoltaics: Energy & Food Security in Rural PR UN

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
07/22/2025	07/21/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	Agroenergetica LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,837,352.20
Total Budget	\$0.00	\$9,837,352.20
Total Obligated	\$0.00	\$9,837,352.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Agrivoltaic project with solar photovoltaic (PV) energy generation and storage (BESS) that will benefit a local agricultural business while alsoallowing for crop production. The project should generate electricity at a reduced cost, when compared to the island's generation fleet, and reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system (BESS) allows for the project to comply with the electric utility's minimum technical reuquirements (MTR) and ensure that generation is stable, reliable, and not subject to the effects of solar variability. Finally, BESS sizing will allow for localized peak demand period load shifting and reduce the probability of utility load shedding, saving hundreds of customers from having to suffer related power outages.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued providing technical assistance and monitoring project progress through biweekly coordination meetings with the beneficiary. The beneficiary continued advancing key project activities related to A&E Services, Environmental Review, and interconnection requirements. The beneficiary submitted the 60% Design Package, which remains under ER2 Program review. The beneficiary is addressing outstanding documentation requirements and incorporating recommended modifications to the electrical distribution design prior to resubmittal. The Environmental Review process also continued progressing, with the revised LoERD submitted, and currently under Program review. Additionally, the beneficiary continued coordination with LUMA and PREB regarding interconnection and regulatory requirements, including follow-up actions related to the unsolicited

proposal and microgrid classification.
PRDOH will continue monitoring project milestones and providing technical assistance to support compliance with ER2
Program requirements and timely advancement of project activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2144SEPLMI

Activity Title: Sol Ecolution PR / Sol Petroleum Network LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
09/06/2025	09/05/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	SOL Ecolution Puerto Rico LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,102,789.99
Total Budget	\$0.00	\$5,102,789.99
Total Obligated	\$0.00	\$5,102,789.99
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and storage (BESS) that will benefit an industrial business center that houses multiple private gas stations, providing both fuel and convenience store services for all surrounding LMI and non-LMI communities within the census block. The project should generate electricity at a reduced cost, when compared to the Applicant and its tenants from purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability.

Location Description:

Activity Progress Narrative:

During the reporting period, no further project implementation activities or additional actions were reported following the Beneficiary’s notification of its decision to terminate the Grant Agreement.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2145AMLMI

Activity Title: Auxilio Mutuo Hospital Hybrid Microgrid System LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
04/07/2025	01/06/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Sociedad Espanola De Auxilio Mutuo y Beneficiencia

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,478,429.56
Total Budget	\$0.00	\$9,478,429.56
Total Obligated	\$0.00	\$9,478,429.56
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and combined heat and power energy (CHP) generation project with storage (BESS) that will benefit a major medical hospital. The project should generate electricity at a reduced cost, when compared to the Applicant purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the BESS allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability and combustion unit switching. Additionally, the project narrative proposes the sectionalization of the utility grid so that neighboring communities may have access to power under black sky conditions.

Location Description:

Activity Progress Narrative:

During the reporting period, PRDOH continued providing follow-up and technical assistance to the Beneficiary through biweekly coordination meetings to support project advancement and address outstanding requirements. The Project Implementation Plan (PIP) was approved, while design development continued with revisions to the 100% design package and incorporation of Program feedback. Environmental review activities continued to advance during the reporting period, with the Environmental Review Record (ERR) approved on June 18, 2026. PRDOH supported the Beneficiary in completing the required environmental documentation process by preparing and publishing the Notice of Intent/Finding of No Significant Impact/Request for Release of Funds (NOI/FONSI/RROF) documentation on July 7, 2026, moving the project closer to Authority to Use Grant Funds (AUGF) approval.

Permitting activities also continued, with the Beneficiary coordinating with applicable agencies to address outstanding requirements and maintain the necessary documentation to support construction readiness. The project remains in the pre-construction phase, with continued coordination among the Beneficiary, FEMA, COR3, A&E consultants, and PRDOH to resolve funding, design, and procurement-related matters and advance implementation of the renewable energy and resilience improvements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2147SSPUN
Activity Title: Sabana Seca Eco Industrial Park Microgrid

Activity Type:

Electrical power system improvements

Project Number:

Infrastructure ER2 B-18-DE-72-0001

Projected Start Date:

12/22/2025

Benefit Type:

Area (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure Energy Program ER2

Projected End Date:

06/22/2028

Completed Activity Actual End Date:

Responsible Organization:

Sabana Seca Partners, LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$16,800,000.00
Total Budget	\$0.00	\$16,800,000.00
Total Obligated	\$0.00	\$16,800,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and storage (BESS) that will benefit an industrial business center that houses multiple private businesses. The project should generate electricity at a reduced cost, when compared to the Applicant and its tenants from purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability.

Location Description:

Sabana Seca Partners, LLC

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2162RUALMI

Activity Title: Solar Photovoltaic Project for Econo of Altamira LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
07/22/2025	11/21/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	RUA LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,764,400.00
Total Budget	\$0.00	\$6,764,400.00
Total Obligated	\$0.00	\$6,764,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Solar photovoltaic (PV) and combined heat and power energy (CHP) generation project with storage (BESS) that will benefit a local supermarket that directly serves the surrounding LMI and non-LMI communities. The project should generate electricity at a reduced cost, when compared to the Applicant purchasing power from the electric utility grid, and should reduce greenhouse emissions as it replaces the fossil fuel generation. Furthermore, the storage system allows for the project to ensure that generation is stable, reliable, and not subject to the effects of both solar variability and combustion unit switching.

Location Description:

Activity Progress Narrative:

During the reporting period, the project continued advancing through the design and pre-construction phases. The beneficiary submitted the 100% design package and coordination efforts also continued to support completion of final design activities and progression toward construction readiness.

Procurement activities continued to progress, with the beneficiary reporting that purchase orders for major equipment had been issued, including photovoltaic modules, roof structures, and switchgear equipment. A portion of the equipment associated with roofing works has been received, while remaining equipment deliveries continue to be coordinated to support the planned construction activities.

Permitting activities also advanced during the reporting period. The beneficiary submitted the required construction permit and Puerto Rico Utility Interconnection (PUI) documentation, supporting continued progress toward project implementation. The project remains on track for construction activities, with ongoing coordination focused on final design approvals, equipment procurement, and remaining pre-construction

requirements.
Overall, the project continues advancing toward construction implementation through ongoing coordination between PRDOH and the Beneficiary to support completion of design activities, procurement efforts, permitting requirements, and other project readiness milestones.
Following approval of the Environmental Review for the Categorical Excluded Subject to (CEST) activity on March 16, 2026, the Notice to Proceed for Construction (NTP-C) was issued on April 9, 2026, allowing the project to proceed with implementation activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ESPIER2169IHALMI

Activity Title: Horizon BESS LM

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
07/21/2025	01/19/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Infinigen Horizon ASAP LLC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$19,200,000.00
Total Budget	\$0.00	\$19,200,000.00
Total Obligated	\$0.00	\$19,200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Utility scale energy storage project that will benefit LMI islandwide, as it will be directly connected to the Electrical Transmission System that serves the whole island. The BESS will allow for peak demand period load shifting and reduce the probability of utility load shedding, saving thousands of customers from having to suffer related power outages.

Location Description:

Activity Progress Narrative:

During the reporting period, the beneficiary continued advancing design and procurement activities necessary for project implementation. Efforts focused on progressing Architecture and Engineering (A&E) services, advancing design development, and preparing for future construction and permitting activities. Environmental review activities continue , while coordination continued regarding remaining permits, endorsements, and other pre-construction requirements.

The Oriana BESS Project remains a utility-scale Battery Energy Storage System designed to strengthen Puerto Rico’s electric grid by improving reliability, supporting peak load management, and enhancing overall system resilience. The project is expected to benefit the entire island population, including a substantial low- and moderate-income (LMI) population within the Area of Benefit.

Overall, the project continues to advance through design, procurement, permitting, and implementation planning activities, with ongoing collaboration between PRDOH and the beneficiary to support project readiness and future construction activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2CCMSJPLMI

Activity Title: Centro Medico Microgrid (CMM)

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
11/16/2024	11/16/2028
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$250,000,000.00
Total Budget	\$0.00	\$250,000,000.00
Total Obligated	\$0.00	\$250,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Centro Médico is a hospital complex that serves as the main center for trauma cases for Puerto Rico and the Caribbean. The hospital complex includes the University of Puerto Rico Medical Science Campus, Oncological Hospital, and the Industrial Hospital. A microgrid project is essential for the hospital complex operation to receive essential energy savings and provide resilience to the facility.

Location Description:

Municipality of San Juan

Activity Progress Narrative:

During the reporting period, project activities continued to advance, with significant efforts focused on procurement preparation, design development, and stakeholder coordination. The Municipality of San Juan published RFQ MSJ-OGP-RFQ-001 on June 26, 2026, for the procurement of professional services required to support project development. Project planning activities also progressed through continued site evaluation, survey completion, and data collection efforts. Survey activities for the selected project site were completed, and survey drawings are substantially finalized. Coordination efforts continued with participating facilities to obtain additional operational and load information required to support the completion of the Basis of Design and advance environmental review activities. PRDOH and the Municipality continued coordination with ASEM regarding site confirmation and the agreements necessary to support project implementation. The selected site adjacent to the Cardiovascular Hospital remains as the location for the development of the Combined Heat and Power (CHP) system and associated microgrid infrastructure. Additional coordination with LUMA is ongoing to obtain information regarding planned utility

improvements within the Centro Médico area and evaluate potential integration opportunities with the proposed microgrid and future grid resilience enhancements.

Environmental review activities continued during the reporting period, with efforts focused on the preparation of required documentation and coordination of project information to support the Level of Environmental Review Determination (LoERD) process.

The Centro Médico Hospital Complex Microgrid Project remains a critical resilience initiative intended to strengthen energy reliability and continuity of operations for essential healthcare facilities within the Centro Médico complex. Upon completion, the project is expected to enhance energy resilience, improve operational reliability during grid disruptions, and support the long-term sustainability of critical medical services. PRDOH will continue coordinating with the Municipality, ASEM, LUMA, and other stakeholders to advance procurement, design, environmental review, and implementation activities necessary to progress the project toward construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: ESPIER2ESPDECPUN

Activity Title: Energy Supprot Program (ESP)

Activity Type:	Activity Status:
Electrical power system improvements	Under Way
Project Number:	Project Title:
Infrastructure ER2 B-18-DE-72-0001	Infrastructure Energy Program ER2
Projected Start Date:	Projected End Date:
12/18/2023	12/18/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Urgent Need	Department of Economic Development and

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$30,000,000.00
Total Budget	\$0.00	\$30,000,000.00
Total Obligated	(\$20,000,000.00)	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,000,000.00

Activity Description:

The Energy Support Incentive Program 2.0 is designed to assist small and mid-size businesses in developing renewable energy investments. Not only will renewable energy systems help stabilize the operations of participating businesses against the effects of interruptions in the electricity service, they will also reduce the overall demand for electricity and prevent overloading of the grid. The Program will target business which perform critical functions (community lifelines) in the event of a natural disaster.

Location Description:

Eligible small and medium enterprise businesses across Puerto Rico.

Activity Progress Narrative:

During this period, the Puerto Rico Department of Housing (PRDOH) continued advancing program implementation, with a focus on completing environmental compliance requirements, executing awards, and progressing installation activities for approved projects. Since program launch, PRDOH has received 246 valid applications, of which 123 were determined pre-eligible and advanced for further eligibility evaluation. Environmental review efforts are now nearing completion, marking an important milestone for the program. As of the end of the reporting period, 119 environmental reviews have been completed, with 117 resulting in favorable determinations. This has significantly reduced the number of pending compliance requirements and positioned most eligible applicants to move forward to award execution. PRDOH has continued executing awards for eligible participants as environmental requirements are cleared. To date, 91 awards have been fully executed and registered, while 5 remain in process, reflecting ongoing progress in obligating funds and advancing cases into implementation. The installation of approved projects continues to advance. To date, 44 installations have been completed,

reflecting progress in the delivery of program-funded improvements. In parallel, PRDOH has conducted post-installation inspections to confirm compliance with program requirements, with 11 inspections completed to date. These inspections help ensure that installed systems meet all applicable standards prior to closeout. Throughout this period, PRDOH maintained ongoing coordination with the Puerto Rico Department of Economic Development and Commerce (DDEC), supporting alignment on program progress, resolution of operational matters, and next steps as the program moves toward full execution and closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Planning B-18-DE-72-0001 / Energy Program Planning

Grantee Activity Number: ESP-PLNDOH-NA

Activity Title: Energy Program Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
Planning B-18-DE-72-0001	Energy Program Planning
Projected Start Date:	Projected End Date:
08/05/2022	08/05/2028
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$19,323,470.00
Total Budget	\$0.00	\$19,323,470.00
Total Obligated	\$6,211.63	\$84,834.58
Total Funds Drawdown	\$3,231.57	\$45,745.60
Program Funds Drawdown	\$3,231.57	\$45,745.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,231.57	\$45,745.60
Puerto Rico Department of Housing	\$3,231.57	\$45,745.60
Most Impacted and Distressed Expended	\$3,231.57	\$45,745.60

Activity Description:

On the Planning side, electric vehicles will quickly become an important consideration for the Island energy improvements. DDEC outlined an initiative for a three-phase approach to planning for EV integration, including research and planning, an infrastructure deployment program, and community engagement and education. PRDOH will fund these activities under the planning funds, starting with Phase one (1) for Research and Strategic Planning, and funding Phases two (2) to three (3) upon successful completion of Phase one (1), while also allowing DDEC to explore funding options through DOE or other sources.

Location Description:

The planning activities for this fund will be carried at the Puerto Rico Department of Housing located in San Juan, Puerto Rico.

Activity Progress Narrative:

During the reporting period, the ER2 Program continued advancing implementation activities across its Competitive and Strategic Project, with ongoing efforts focused on project coordination, environmental compliance, procurement readiness, design development, and stakeholder engagement. PRDOH continued providing technical assistance and oversight to responsible entities while coordinating with relevant agencies, subrecipients, and utility stakeholders to support project advancement.

Progress continued on the ER2 Strategic Projects, including the Centro Médico Hospital Complex Microgrid (CMM) Project and the DDEC Energy Support Program. For the Centro Médico Microgrid Project, PRDOH continued coordination with the Municipality of San Juan, ASEM, the Puerto Rico Department of Health, and other stakeholders to support project planning and development. Activities during the reporting period included stakeholder coordination, site evaluation, technical data collection, and preparation for future design and

procurement activities. The project team continued advancing efforts related to site confirmation, system planning, environmental review requirements, and coordination with LUMA regarding potential integration opportunities with existing and planned utility infrastructure.

For the DDEC Energy Support Program, PRDOH continued advancing implementation activities with a focus on environmental compliance, award execution, installation progress, and program oversight. Since program launch, 246 valid applications have been received, with 123 determined to be pre-eligible and advanced through the required evaluation process. Environmental review activities continue, with 119 reviews completed and 117 receiving favorable determinations.

Program implementation also continued through the execution of awards, completion of installations, and post-installation verification activities. To date, 91 awards have been executed and installation activities have continued advancing, with completed projects undergoing inspections to verify compliance with applicable program requirements and support the transition toward closeout activities.

Throughout the reporting period, PRDOH maintained coordination with participating agencies and stakeholders, including ongoing meetings with DDEC, to monitor progress, address implementation needs, and support alignment across ER2 initiatives. PRDOH will continue advancing environmental compliance, project development, procurement, implementation, and oversight activities necessary to achieve program objectives and strengthen Puerto Rico's energy resilience.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	2	67
Monitoring Visits	2	6
Audit Visits	0	0
Technical Assistance Visits	0	61
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4