<table>
<thead>
<tr>
<th>Region</th>
<th>Municipio</th>
<th>Inspection Date</th>
<th>School</th>
<th>Findings</th>
<th>Recommendations</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Juan</td>
<td>San Juan IV</td>
<td>10/17/2017, 5:00 AM</td>
<td>62894</td>
<td>Ernesto Requena Antonio (Alexia)</td>
<td>1. Water system controls not in place and generator is not working 2. Generator is available, but its condition is unknown. 3. Only dry food storage available in the lunch room 4. Trees on the ground 5. Only dry storage available in the Lunch Room 6. Third floor and theater have little ventilation and roof leaks 7. Mispaced light fixture and Classrooms not used by students</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan II</td>
<td>10/17/2017, 1:20 AM</td>
<td>63871</td>
<td>Marti Gonzalez</td>
<td>1. Debris covering school entrance for handicap access 2. Generator is available, but its condition is unknown. 3. Only dry food storage available in the lunch room 4. Trees on the ground 5. Only dry storage available in the Lunch Room 6. Third floor and theater have little ventilation and roof leaks 7. Mispaced light fixture and Classrooms not used by students</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 3:00 PM</td>
<td>65995</td>
<td>Rene Marques</td>
<td>1. Central yard is flooded. 2. Perimeter fence is damaged. 3. Damaged roof and debris in basketball court. 4. Lunch Room exhaust fan is not operational. 5. Only dry storage available in the Lunch Room 6. Third floor and theater have little ventilation and roof leaks 7. Mispaced light fixture and Classrooms not used by students</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 3:00 PM</td>
<td>63099</td>
<td>Luis Rodriguez Cabrero</td>
<td>1. Minor debris in parking lot. 2. Bleacher roof collapsed 3. Hanging branch in handicap ramp 4. Standing water in access ramp. 5. Water in infiltration, data box damaged; 6. Bldg #3 electrical riser and main power service line collapsed; 7. Bldg #5 water infiltration in electrical gear access doors collapsed.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 3:00 PM</td>
<td>64899</td>
<td>Roberto Clemente</td>
<td>1. Minor louver damage. 2. Minor plaster damage above south stairwell. 3. One light fixture is damaged in 1st floor. 4. Minor water damage in 1st floor. 5. Minor water damage in 1st floor. 6. Minor water damage in 1st floor. 7. Minor water damage in 1st floor.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 3:00 PM</td>
<td>64899</td>
<td>Sofia Rexach</td>
<td>1. Building #1: a. Very minor louver damage. b. Minor plaster damage above south stairwell. c. One light fixture is damaged in 1st floor. d. Minor water damage in 1st floor. e. Minor water damage in 1st floor. f. Minor water damage in 1st floor. g. Minor water damage in 1st floor. h. Minor water damage in 1st floor. i. Minor water damage in 1st floor.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 3:00 PM</td>
<td>61535</td>
<td>Dr. Facundo Bueso</td>
<td>1. Minor debris in parking lot. 2. Bleacher roof collapsed 3. Hanging branch in handicap ramp 4. Standing water in access ramp. 5. Water in infiltration, data box damaged; 6. Bldg #3 electrical riser and main power service line collapsed; 7. Bldg #5 water infiltration in electrical gear access doors collapsed.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
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<td>64899</td>
<td>Roberto Clemente</td>
<td>1. Minor louver damage. 2. Minor plaster damage above south stairwell. 3. One light fixture is damaged in 1st floor. 4. Minor water damage in 1st floor. 5. Minor water damage in 1st floor. 6. Minor water damage in 1st floor. 7. Minor water damage in 1st floor.</td>
</tr>
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<td>San Juan I</td>
<td>10/17/2017, 3:00 PM</td>
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<td>Sofia Rexach</td>
<td>1. Building #1: a. Very minor louver damage. b. Minor plaster damage above south stairwell. c. One light fixture is damaged in 1st floor. d. Minor water damage in 1st floor. e. Minor water damage in 1st floor. f. Minor water damage in 1st floor. g. Minor water damage in 1st floor. h. Minor water damage in 1st floor. i. Minor water damage in 1st floor. j. Minor water damage in 1st floor.</td>
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<td>San Juan I</td>
<td>10/17/2017, 3:00 PM</td>
<td>64899</td>
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<td>1. Building #1: a. Very minor louver damage. b. Minor plaster damage above south stairwell. c. One light fixture is damaged in 1st floor. d. Minor water damage in 1st floor. e. Minor water damage in 1st floor. f. Minor water damage in 1st floor. g. Minor water damage in 1st floor. h. Minor water damage in 1st floor. i. Minor water damage in 1st floor. j. Minor water damage in 1st floor.</td>
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<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 6:00 AM</td>
<td>58572 Central Artes Visuals</td>
<td>• Several rooms have water damage or ceiling leaks</td>
<td>• New structural evaluation of complete structure is recommended after time removed.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan II</td>
<td>10/17/2017, 4:40 AM</td>
<td>58877 Peninsula De Cimarron</td>
<td>• Metal roof, damaged at several points</td>
<td>• Replace damaged roof.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I-V</td>
<td>10/17/2017, 6:30 AM</td>
<td>58050 Carmen Santaella De Cruz</td>
<td>• Structural damage</td>
<td>• New structural evaluation of complete structure is recommended.</td>
</tr>
<tr>
<td>Mayaguez</td>
<td>Aguadilla</td>
<td>10/17/2017, 7:10 PM</td>
<td>58262 Rafael Coeires</td>
<td>• Structural damage in building 3 and 2</td>
<td>• New structural evaluation of complete structure is recommended.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 7:30 AM</td>
<td>58688 Medina Rayes</td>
<td>• Structural damage in building 3 and 2</td>
<td>• New structural evaluation of complete structure is recommended.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 9:00 AM</td>
<td>58877 Peninsula De Cimarron</td>
<td>• Structural damage</td>
<td>• New structural evaluation of complete structure is recommended.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 6:00 AM</td>
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<td>10/17/2017, 7:30 AM</td>
<td>58688 Medina Rayes</td>
<td>• Structural damage in building 3 and 2</td>
<td>• New structural evaluation of complete structure is recommended.</td>
</tr>
<tr>
<td>San Juan</td>
<td>San Juan I</td>
<td>10/17/2017, 9:00 AM</td>
<td>58877 Peninsula De Cimarron</td>
<td>• Structural damage</td>
<td>• New structural evaluation of complete structure is recommended.</td>
</tr>
</tbody>
</table>
### Region | Municipio | Inspection Date | Code | Findings | Recommendations
--- | --- | --- | --- | --- | ---
San Juan | San Juan | 10/18/2017, 3:30 AM | 62106 | 1. Major rat infestation in several buildings. 2. Continuous foul odors in the vicinity. 3.建防装置 at failure of water risers and leakers in the kitchen. 4. Hanging garbage. 5. Evan riots of educational buildings. 6. South building kindergarten classrooms and East Building: fast water and sewer line mold are health issues. 7. Standing water in kindergarten roof. 8. Standing water in front of South Building. 9. Evan riots of educational buildings. 10. Standing water in front of South Building. | 1. Fumigate areas and intensively clean buildings where major rat infestation was observed. 2. Barricade building north. 3. Fixing garbage to be removed. 4. Barricade areas where Evan riots on Physical Education Building are standing. 5. Barricade kindergarten classroom and East Building. Health inspection is required to determine whether the building is safe to occupy. 6. Drains need to be cleaned on kindergarten roof. 7. Drainage needs to be cleared in front of South Building. 8. Barricade area in dining room. 9. Lunch rooms: remove vines and clear the main gas pipe. 10. Furniture is required to be replaced (at least part of each room). |
San Juan | Guaynabo | 10/18/2017, 3:30 AM | 75888 | 1. Roof No. 1: Leaking has been observed in multiple areas. 2. Roof no. 3: Roof leak off roof and roof in a part of the building. 3. Roof no. 4: Building 3. 4. Roof no. 5: Building 5. 5. Building 6. 6. Building 7. 7. Building 8. 8. Building 9. 9. Building 10. 10. Building 11. | 1. Fumigate areas and intensively clean buildings where major rat infestation was observed. 2. Barricade building north. 3. Fixing garbage to be removed. 4. Barricade areas where Evan riots on Physical Education Building are standing. 5. Barricade kindergarten classroom and East Building. Health inspection is required to determine whether the building is safe to occupy. 6. Drains need to be cleaned on kindergarten roof. 7. Drainage needs to be cleared in front of South Building. 8. Barricade area in dining room. 9. Lunch rooms: remove vines and clear the main gas pipe. 10. Furniture is required to be replaced (at least part of each room). |
### Region | Municipio | Inspection Date | Code | Findings | Recommendations
--- | --- | --- | --- | --- | ---
San Juan | San Juan | 10/18/2017, 3:40 AM | 48760 | 1. Major rat infestation in several buildings. 2. Evan riots of educational buildings. 3. River of educational buildings. 4. Evan riots of educational buildings. 5. Evan riots of educational buildings. 6. Evan riots of educational buildings. 7. Evan riots of educational buildings. 8. Evan riots of educational buildings. 9. Evan riots of educational buildings. 10. Evan riots of educational buildings. | 1. Fumigate areas and intensively clean buildings. 2. Barricade building north. 3. Fixing garbage to be removed. 4. Barricade areas where Evan riots on Physical Education Building are standing. 5. Barricade kindergarten classroom and East Building. Health inspection is required to determine whether the building is safe to occupy. 6. Drains need to be cleaned on kindergarten roof. 7. Drainage needs to be cleared in front of South Building. 8. Barricade area in dining room. 9. Lunch rooms: remove vines and clear the main gas pipe. 10. Furniture is required to be replaced (at least part of each room). |
### Region | Municipio | Inspection Date | Code | Findings | Recommendations
--- | --- | --- | --- | --- | ---
San Juan | San Juan | 10/18/2017, 3:45 AM | 62806 | 1. Broken glass in offices. 2. Evan riots of educational buildings. 3. Evan riots of educational buildings. 4. Evan riots of educational buildings. 5. Evan riots of educational buildings. 6. Evan riots of educational buildings. 7. Evan riots of educational buildings. 8. Evan riots of educational buildings. 9. Evan riots of educational buildings. 10. Evan riots of educational buildings. | 1. Fumigate areas and intensively clean buildings. 2. Barricade building north. 3. Fixing garbage to be removed. 4. Barricade areas where Evan riots on Physical Education Building are standing. 5. Barricade kindergarten classroom and East Building. Health inspection is required to determine whether the building is safe to occupy. 6. Drains need to be cleaned on kindergarten roof. 7. Drainage needs to be cleared in front of South Building. 8. Barricade area in dining room. 9. Lunch rooms: remove vines and clear the main gas pipe. 10. Furniture is required to be replaced (at least part of each room). |
### Region | Municipio | Inspection Date | Code | Findings | Recommendations
--- | --- | --- | --- | --- | ---
San Juan | San Juan | 10/18/2017, 3:50 AM | 62630 | 1. Structural damage to building, 1, 2, and 3 (and a loss structural damage to foundation). 2. Concrete canopy severely damaged and wil be covered. | 1. Fumigate areas and intensively clean buildings. 2. Barricade building north. 3. Fixing garbage to be removed. 4. Barricade areas where Evan riots on Physical Education Building are standing. 5. Barricade kindergarten classroom and East Building. Health inspection is required to determine whether the building is safe to occupy. 6. Drains need to be cleaned on kindergarten roof. 7. Drainage needs to be cleared in front of South Building. 8. Barricade area in dining room. 9. Lunch rooms: remove vines and clear the main gas pipe. 10. Furniture is required to be replaced (at least part of each room). |
1. Roof treatment
2. Interior water lines
3. Ex. Windows and doors
4. Ex. Cracks in wall

1. Cistern empty
2. Fence damaged
3. Drains backed
4. Roof leak
5. Water in electrical panel
6. Wash out

1. Roof treatment
2. Install Acoustic Panels

1. Complex 1 already restricted use; complex 2 & 3 in good condition.

1. Many damages to perimeter fence (70% of the fence collapse by trees).
2. On building No.1, South east corner and stairwell has some cracks where steps meets 2nd floor.

1. Remove debris.
2. Fix and repair fence near classrooms and special education BLD6.
3. Remove heavy branches from roof.

1. Complex 1: damage roof near classrooms.
2. Complex 2: fence and basketball court.

1. Roof treatment
2. Fix broken canopies.
3. Roof water leaks.
4. Mud in 1st floor entrance.

1. Remove debris.
2. Roof water leaks.
3. Mud in 1st floor entrance.

1. Roof treatment
2. Roof water leaks.
3. Mud in 1st floor entrance.

1. Roof treatment
2. Interior water lines
3. / and 4.
4. Exterior damage
5. Electrical panel damaged
6. Wind damage

1. Roof water leaks
2. Drains backed
3. Roof leak
4. Ac. unit hanging from roof
5. Exhaust fan damaged
6. Fixing the roof required
7. Roof glass
8. Roof against structure
9. Roof against structure
10. Reroof according to specification

1. Complex 1: wind damage roof near classrooms.
2. Complex 2: fence and basketball court.

1. Cistern empty
2. Drains backed
3. Roof leak
4. Water in electrical panel
5. Roof damage
6. Wash out

1. Roof treatment
2. Interior water lines
3. Ex. Windows and doors
4. Ex. Cracks in wall

1. Ceiling water damage
2. Drains backed
3. Ex. Walls and doors
4. Cracks in wall
5. Water in electrical panel
6. Wash out

1. Roof treatment
2. Interior water lines
3. Ex. Windows and doors
4. Ex. Cracks in wall

1. Complex 1 already restricted use; complex 2 & 3 in good condition.

1. Complex 1: wind damage roof near classrooms.
2. Complex 2: fence and basketball court.

1. Cistern empty
2. Drains backed
3. Roof leak
4. Water in electrical panel
5. Roof damage
6. Wash out

1. Roof treatment
2. Interior water lines
3. Ex. Windows and doors
4. Ex. Cracks in wall

1. Cistern empty
2. Drains backed
3. Roof leak
4. Water in electrical panel
5. Roof damage
6. Wash out
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<tr>
<th>Region</th>
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<th>Inspection Date</th>
<th>Codigo Escuela</th>
<th>Findings</th>
<th>Recommendations</th>
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<tbody>
<tr>
<td>Mayagüez</td>
<td>Morovis</td>
<td>10/19/2017, 5:15 AM</td>
<td>12369 Elemental Urbana‐ Jorge L. Marrero</td>
<td>Some debris at the entrance of school.</td>
<td>1. Remove debris.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Aguadilla</td>
<td>10/19/2017, 5:20 AM</td>
<td>40253 Agustín Stahl</td>
<td>No findings.</td>
<td>No recommendations.</td>
</tr>
<tr>
<td>Bayamon</td>
<td>Bayamon</td>
<td>10/19/2017, 6:00 AM</td>
<td>77552 Papa Juan Xxiii</td>
<td>Roof treatment.</td>
<td>1. Fix electrical power, 2. Roof treatment.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Morovis</td>
<td>10/19/2017, 7:55 AM</td>
<td>51960 Fabian Javier de Rothschild</td>
<td>Moderate damage to perimeter fence.</td>
<td>Fix building fence.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Morovis</td>
<td>10/19/2017, 7:55 AM</td>
<td>58422 Jesús Del Rio Guerrero</td>
<td>No findings.</td>
<td>No recommendations.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Maricao</td>
<td>10/19/2017, 7:30 AM</td>
<td>75665 Dr. Jose Padin</td>
<td>Metal siding damaged</td>
<td>1. Fix electrical power, 2. Roof treatment.</td>
</tr>
<tr>
<td>San Juan</td>
<td>Santurce</td>
<td>10/19/2017, 8:00 PM</td>
<td>62539 Juana Garcia Perez</td>
<td>Roof damaged on 2 of 2 buildings (special needs classroom has been severely damaged, roof has blown off)</td>
<td>* Prof. structural engineer.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Maricao</td>
<td>10/19/2017, 8:00 PM</td>
<td>77699 Superior Vocational</td>
<td>Minor damage to perimeter fence.</td>
<td>1. Repair roof membrane.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Sabana Grande</td>
<td>10/19/2017, 8:00 PM</td>
<td>65862 Dr. José C. Galera</td>
<td>1. Minor damage to perimeter fence. 2. Debris in recreation area.</td>
<td>Fix building fence.</td>
</tr>
<tr>
<td>San Juan</td>
<td>Santurce</td>
<td>10/19/2017, 8:00 PM</td>
<td>51458 Arturo Carlos Peralta</td>
<td>1. Minor damage to perimeter fence. 2. Debris in recreation area.</td>
<td>Fix building fence.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Sabaneta</td>
<td>10/19/2017, 10:00 AM</td>
<td>47023 Melba Menéndez Lozada</td>
<td>1. Roof damaged. 2. Debris in recreation area.</td>
<td>Fix building fence.</td>
</tr>
<tr>
<td>San Juan</td>
<td>Guaynabo</td>
<td>10/19/2017, 12:34 PM</td>
<td>44815 Angelo Millian Ahumada</td>
<td>1. Roof damaged. 2. Debris in recreation area.</td>
<td>Fix building fence.</td>
</tr>
<tr>
<td>San Juan</td>
<td>Santurce</td>
<td>10/19/2017, 12:37 PM</td>
<td>61898 Jose Bryde</td>
<td>1. Roof damaged. 2. Debris in recreation area.</td>
<td>Fix building fence.</td>
</tr>
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<td>Region</td>
<td>Municipio</td>
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<tr>
<td>San Juan</td>
<td>Carolina II</td>
<td>10/21/2017, 12:30 AM</td>
<td>60978</td>
<td>Jesús María Santamaría</td>
<td>1. Repair some fences damaged by trees. 2. Repair in the general area. 3. Damaged light pole near school. 4. Repair optic cable down to metal. 5. Building 1: Downspout damage to metal roof. 6. Repair in existing crack, water infiltration. 7. Roof - remove and repair at eye level. 8. Exterior area - repair and paint outside fence.</td>
</tr>
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<tr>
<td>Arecibo</td>
<td>Barquisiente</td>
<td>10/20/2017, 10:20 AM</td>
<td>12070</td>
<td>Jesús Correa Davila</td>
<td>1. There is a broken power pole. 2 Water pipe must be fixed</td>
</tr>
<tr>
<td>Arecibo</td>
<td>Vega Baja</td>
<td>10/20/2017, 10:30 AM</td>
<td>5740</td>
<td>Josefa Destino</td>
<td>1. Water cistern damage 2. Moderate damage -energized wire behind school building 3. Moderate damage - perimeter fence behind building 2.</td>
</tr>
<tr>
<td>Bayamón</td>
<td>Bayamón Ii</td>
<td>10/20/2017, 5:30 PM</td>
<td>70276</td>
<td>Miguel Melendez Muñoz</td>
<td>1. Basketball court collapsed due to fallen trees. 2. In basketball court, parking area, and in the left side of the school, there is debris and fallen trees. 3. There is a basketball court in front of a fence and there is debris in front of building 2.</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>Aguadilla</td>
<td>10/20/2017, 1:30 AM</td>
<td>10546</td>
<td>Antonio Badillo, Elem</td>
<td>1. Downed power lines on back side of school on top of fence and power is running. 2. In basketball court, parking area, and in the left side of the school, there is debris and fallen trees. 3. There is a basketball court in front of a fence and there is debris in front of building 2.</td>
</tr>
<tr>
<td>Humacao</td>
<td>Loiza</td>
<td>10/20/2017, 6:00 AM</td>
<td>34793</td>
<td>Celso González</td>
<td>1. Flooding at 1st floor of building 1. Barricade the area before building 1.</td>
</tr>
</tbody>
</table>
1. Metal structure collapsed between the roadway of the main building and kindergartens.
2. Glass window is damaged in kindergarten 3.
3. There is no access to special needs classroom because of ground movement.

1. Roof, walls, and floor of the kindergarten building.
2. Heat is fixed in the parking lot.
3. Water in kindergartens building.

1. Multifamily residential/condominium 2. Apartment is damaged 3. There is no access to the ground floor 4. Water in kindergartens building.

1. Structural damage to the roof of the school 2. Water in kindergartens building.

1. Scraps of paper and broken glass 2. There is no access to the special needs classroom 3. Water in kindergartens building.

1. WiFi was not operational due to flood 2. A building has automatic water valve 3. Both roofs of the basketball court collapsed 4. Access to the roof of the kitchen was blocked.

1. Permanent fence was destroyed behind building B 2. WiFi 3. Outside solar panels.

1. To barricade the area 2. Chopped roof trusses must be cleaned 3. Collapsed basketball court trusses must be cleaned and barricaded.

1. Barricade the perimeter fence and repair 2. Barricade the main entrance.

1. The building's area is flooded but not significant.

1. Roof drain pipes must be cleared 2. Clean debris and garbage.


1. Barricade the perimeter fence and repair 2. Barricade the main entrance.


1. Restrict access to the Physical Education classroom.

1. Minor damage to steel panel due to a fallen tree on roof in Terrace 1 2. Minor damage to the original floor due to flood.

1. Clean debris and remove fans 2. Roof drain pipes must be cleared 3. Clean debris and garbage.

1. Roof drain pipes must be cleared 2. Clean debris and garbage.


1. Barricade the perimeter fence and repair 2. Barricade the main entrance.

1. Restrict access to the Physical Education classroom.

1. Roof drain pipes must be cleared 2. Clean debris and garbage.


1. Barricade the perimeter fence and repair 2. Barricade the main entrance.
1. Contact PRASA.
2. Most of the school roof sealant treatment was blown away.
3. Inconsistent potable water service.
4. There is a severe problem with sedimentation and it has not been cleaned.
5. There is a severe problem with sedimentation and it has not been cleaned.
6. Restrict the use of classroom and contact a pest control specialist
7. Lunchroom Exhaust Fan without top cover
8. Tree fell on fence.
9. Restricted use of classroom and contact a pest control specialist
10. Building 6: damaged at home economics classroom due to fallen tree. Classroom is now exposed.
11. Debris around campus.
12. Minor leak in some classrooms.
13. Building 5: broken canopy due to fallen tree. Classroom is now exposed.
15. Building 5: water damaged.
16. Building 4: damaged due to tree fall.
17. Building 4: damaged due to tree fall.
18. Building 4: damaged due to tree fall.
20. Building 3: damaged due to tree fall.

Building #1: mathematics and english classrooms in second floor have water filtration.

- Building 1:
  - Mathematics and English classrooms in second floor have water filtration.

Building 4:
- Debris around campus.
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- Debris around campus.
Tarp/repair roof to fix leaks.
Clean up communication cables.
Replace ceiling grid.
Clean up/barricade debris.
1. Tree fell onto roof.
   1. Send structural engineer

Ponce

1. Leaking water in lunchroom and English buildings.
   1. Inspect and fix the roofs for lunchroom and English buildings.


1. Barricade the backyard over behind the school due to debris.

Bayamén

1. No water service.
   1. The school serves as a shelter (162 refugees).
   2. Bathroom cistern tank is damaged, no potable water on site. Stagnant water along the perimeter of building 3. Debris.

Ponce

1. Several rooms on building 1 (on 2nd floor) have water infiltration problems.
   1. Mold on 2nd floor of building 1 and a severe mold contamination in building 2.
   2. A/C unit in the library is inoperable.
   3. The basketball court has minor damages in the exterior doors and lost some metal panels.

San Juan

1. Tarp/repair roof.

Ponce

1. Roof leaks and mold is present in some classrooms.
   1. Diagonal steel tensor cables were damaged.
   2. Building #1 roof is leaking in all rooms in the second story.
   4. Diagonal steel tensor cables were damaged.
   5. Building # 7 shall be close and no access permitted into the building.
   6. Structural engineer to perform an assessment to building #7.
   7. Repair roof waterproofing.
   8. Restrict building use.
   9. Clean up mud.
   10. Provide cistern inspection and clean drainage system to remove standing water.
   11. Potentially need to do not use library, barricade.

Barahona

1. Several buildings are without water service.
2. No electricity and a lot of water filtration from second floor roof.

Bayamón

1. No potable water service available,
   1. Water service in walkways. Electrical hazard along walkway and in front of yard along roadway.

Ponce

1. Standing water in walkways. Electrical hazard along walkway and in front of yard along roadway.
3. Melted/burned area of plasticene.

Bayamón

1. Roof leaks and mold is present in some classrooms.
2. Bathroom cistern tank is damaged, no potable water on site. Stagnant water along the perimeter of building 3.
3. Debris.

Ponce

1. Roof leaks and mold is present in some classrooms.
2. Bathroom cistern tank is damaged, no potable water on site. Stagnant water along the perimeter of building 3.
3. Debris.

San Juan

1. A/C unit in the library is inoperable.

Ponce

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San Juan

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Ponce

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San Juan

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San Juan

1. Several rooms on building 1 (on 2nd floor) have water infiltration problems.
2. A/C unit in the library is inoperable.
<table>
<thead>
<tr>
<th>Region</th>
<th>Municipality</th>
<th>Inspector Date</th>
<th>School Code</th>
<th>Findings</th>
<th>Recommendations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ponce</td>
<td>Guanica</td>
<td>10/26/2017 7:00 AM</td>
<td>50760</td>
<td>1. Cracked beams in main building. 2. Water leaks present. 3. Leaning fence. 4. Leaking roof.</td>
<td>1. Geotechnical and structural analysis for main building. 2. Rescue Mission for roof. 3. Irrigate the school and refer the Health Department. 4. Remove damaged concrete power lines.</td>
</tr>
<tr>
<td>Ponce</td>
<td>Ponce</td>
<td>10/26/2017 11:30 AM</td>
<td>51889</td>
<td>No buildings were observed.</td>
<td>Provide generator.</td>
</tr>
<tr>
<td>Raymont</td>
<td>Naranjito</td>
<td>10/26/2017 7:05 AM</td>
<td>71225</td>
<td>The pedestrian path has been partially damaged. 1. Cracks in the floor. 2. Inspection of the building's integrity. 3. Slight shake on windows. 4. No damage noticed.</td>
<td>Recommend the fence or barricade that area.</td>
</tr>
<tr>
<td>Ponce</td>
<td>Ponce</td>
<td>10/26/2017 7:30 AM</td>
<td>50682</td>
<td>1. Water damage and no electric power service. 2. A/C units damaged. 3. Leaks damage in perimeter fence.</td>
<td>1. Provide electric power service. 2. Repair minor damage to perimeter fence. 3. Fix the A/C units.</td>
</tr>
<tr>
<td>Ponce</td>
<td>Ponce</td>
<td>10/26/2017 7:30 AM</td>
<td>50799</td>
<td>1. There is no water for the school. 2. Debris from trees from the center of campus and inside back of building. 3. Another water leak found inside building. 4. Tree roots are damaging the classroom.</td>
<td>1. Remove debris from center of building. 2. Push in the back of building 3. Repair and replace water lines.</td>
</tr>
<tr>
<td>Raymont</td>
<td>Naranjito</td>
<td>10/26/2017 7:05 AM</td>
<td>50683</td>
<td>1. Water damage and no electric power service. 2. A/C units damaged. 3. Leaks damage in perimeter fence.</td>
<td>1. Provide electric power service. 2. Repair minor damage to perimeter fence. 3. Fix the A/C units.</td>
</tr>
<tr>
<td>Ponce</td>
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<td>10/26/2017 7:30 AM</td>
<td>50796</td>
<td>1. There is no water for the school. 2. Debris from trees from the center of campus and inside back of building. 3. Another water leak found inside building. 4. Tree roots are damaging the classroom.</td>
<td>1. Remove debris from center of building. 2. Push in the back of building 3. Repair and replace water lines.</td>
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<td>Naranjito</td>
<td>10/26/2017 7:05 AM</td>
<td>50683</td>
<td>1. Water damage and no electric power service. 2. A/C units damaged. 3. Leaks damage in perimeter fence.</td>
<td>1. Provide electric power service. 2. Repair minor damage to perimeter fence. 3. Fix the A/C units.</td>
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<td>1. Remove debris from center of building. 2. Push in the back of building 3. Repair and replace water lines.</td>
</tr>
</tbody>
</table>
Low voltage issue at school (cannot turn on A/C or kitchen equipment).

Grease strap broken.

1. Restrict use to building #2 until repairs enforced.
2. Repair or board up.
3. Restrict use of building #2 (Agriculture classroom) until tree is removed and further structural inspection is performed.

1. Restrict use of basketball court until reconstructed.
2. Roof and wall damage due to high winds.

1. Inspect and repair as necessary.
2. Replace AC unit
3. Barricade hazard, limit access.
4. Barricade asphalt.
5. Inspect and repair as necessary.
6. Inspect and repair as necessary.
7. Inspect, repair or tarps roof as necessary.

1. Water leaking through ac vents

1. Restrict use of basketball court until reconstructed.
2. Central AC destroyed
3. Fence damaged
4. Said not work.
5. Generator is not functioning.
6. Roof damage
7. Inspect, repair or tarps roof as necessary.

1. Inspect and repair as necessary.
2. Replace AC unit
4. Barricade hazard, limit removing for stability
5. Inspect and repair as necessary.
6. Inspect and repair as necessary.

1. Inspect and repair as necessary.
2. Replace AC unit
3. Barricade hazard.
4. Clean up debris.

1. No water service, no power.
2. Many AC units were damaged.
3. Moderate perimeter fence damage.
4. Lunch food has not reached the school yet.
5. Generator inoperational.
6. Broken windows
7. Roof damage

1. Barricade at court, recommend structural and restrict the access to court.
2. Barricade the area and remove the lines.
3. Repair the exhaust fan and the two doors
4. Barricade area where water is leaking until it is repaired.
5. Barricade area where water is leaking and restrict generator roof repair.
6. Pets control for rats.

1. Tree and limbs debris need to be removed and then fence need to be replaced.
2. Between building 1 and 2 have a fissure in the concrete slab and in a column (before hurricane). A communication technician needs to relocate it.
3. The built-up roof damage have not made a water filtration effect inside the classrooms.
4. The generator is generating gases and is located next to the lunch room.
5. Electrical panel need electrician evaluation.
6. Column need to be repair, structural evaluation is required.
7. Steel bracing need to be provided, structural evaluation is required.

1. Restrict use of basketball court until reconstructed.
2. Restrict use of building #1 until cooled is removed.
3. Check water sources and prevent from being used.

1. Barricade at court, recommend structural and restrict the access to court.
2. Barricade the area and remove the lines.
3. Repair roof and wall damage due to high winds
4. Limit access to basketball court.
5. Barricade area where water is leaking and restrict generator roof repair.

1. INS campus looks ok
2. No recommendations needed.

1. Between Building 1 and 2 has water filtration from ceiling and damage ceiling tiles. Roof damage is visible and needs to be repaired.
2. There is water infiltration and damage at library.
3. In building #5, water is leaking from a broken roof and is located next to the lunch room.
4. In building #6, water is leaking from a broken roof and is located next to the lunch room.

1. Barricade the area where water is leaking and restrict generator roof repair.
2. Barricade area where water is leaking until it is repaired.

1. The basketball court has falling hazards,
2. Barricade areas around water is overflowing and restrict generator roof repair.
3. Roof damage.
4. Barricade area where water is leaking and restrict generator roof repair.

1. Breakage and structural issue due to extensive damage caused by plastic sheeting in the stairway.
2. In building #10, water is coming out through light fixtures until they can repaired, consult an electrician.
3. Office, roof repair, roof damaged acoustical ceiling tiles when possible, repaired damaged handheld in stair, barricade area where soffits damaged until it is repaired.
4. Office, roof repair, roof damage is visible and needs to be repaired.
5. Roof damage is visible and needs to be repaired.

1. Restrict use of basketball court until reconstructed.

1. Electrical panel system is working and property at quality.
2. Provide insulation for generator after putting the lunchroom.
3. Built-up roof damage have not made a water filtration effect inside the classrooms.
4. The school needs to be inspected by a geotechnical and structural engineer. Verify ifantasy systems is working properly and water quality. Provide insulation for generator after putting the lunchroom.

1. The basketball court is not functional and will not repair until fist of the month.
2. Barricade the area where water is leaking and restrict generator roof repair.

1. Barricade the area where water is leaking and restrict generator roof repair.
2. Barricade the area where water is leaking until it is repaired.
**Region** | **Municipio** | **Inspection Date** | **Codigo** | **Findings** | **Recommendations**
--- | --- | --- | --- | --- | ---
Caguana | Caguana I | 10/25/2017, 8:10 AM | 20570 | Lucio Singh Vega | Metal roof panel out of place causing leakage. Build-up roofing system gone by parts. Water service intermittent. The cistern is broken. Water service intermittent. The cistern is broken. See drawing for location of building #1. New roof and tarping system over all roof panels. Review the build-up roofing system and relocate the roof metal panels to face the anchorage connections of the corrugated canopy roof. To install two doors at the front of the building to allow air flow. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern. To relocate basketball court and install another cistern. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern.
Cayey | Cayey | 10/25/2017, 8:10 AM | 20570 | Lucio Singh Vega | Metal roof panel out of place causing leakage. Build-up roofing system gone by parts. Water service intermittent. The cistern is broken. Water service intermittent. The cistern is broken. See drawing for location of building #1. New roof and tarping system over all roof panels. Review the build-up roofing system and relocate the roof metal panels to face the anchorage connections of the corrugated canopy roof. To install two doors at the front of the building to allow air flow. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern. To relocate basketball court and install another cistern. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern.
Hato Rey | Hato Rey | 10/25/2017, 8:10 AM | 20570 | Lucio Singh Vega | Metal roof panel out of place causing leakage. Build-up roofing system gone by parts. Water service intermittent. The cistern is broken. Water service intermittent. The cistern is broken. See drawing for location of building #1. New roof and tarping system over all roof panels. Review the build-up roofing system and relocate the roof metal panels to face the anchorage connections of the corrugated canopy roof. To install two doors at the front of the building to allow air flow. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern. To relocate basketball court and install another cistern. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern.
Humacao | Humacao | 10/25/2017, 8:10 AM | 20570 | Lucio Singh Vega | Metal roof panel out of place causing leakage. Build-up roofing system gone by parts. Water service intermittent. The cistern is broken. Water service intermittent. The cistern is broken. See drawing for location of building #1. New roof and tarping system over all roof panels. Review the build-up roofing system and relocate the roof metal panels to face the anchorage connections of the corrugated canopy roof. To install two doors at the front of the building to allow air flow. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern. To relocate basketball court and install another cistern. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern.
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San Juan | San Juan | 10/25/2017, 8:10 AM | 20570 | Lucio Singh Vega | Metal roof panel out of place causing leakage. Build-up roofing system gone by parts. Water service intermittent. The cistern is broken. Water service intermittent. The cistern is broken. See drawing for location of building #1. New roof and tarping system over all roof panels. Review the build-up roofing system and relocate the roof metal panels to face the anchorage connections of the corrugated canopy roof. To install two doors at the front of the building to allow air flow. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern. To relocate basketball court and install another cistern. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern.
Toa Alta | Toa Alta | 10/25/2017, 8:10 AM | 20570 | Lucio Singh Vega | Metal roof panel out of place causing leakage. Build-up roofing system gone by parts. Water service intermittent. The cistern is broken. Water service intermittent. The cistern is broken. See drawing for location of building #1. New roof and tarping system over all roof panels. Review the build-up roofing system and relocate the roof metal panels to face the anchorage connections of the corrugated canopy roof. To install two doors at the front of the building to allow air flow. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern. To relocate basketball court and install another cistern. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern.
Utuado | Utuado | 10/25/2017, 8:10 AM | 20570 | Lucio Singh Vega | Metal roof panel out of place causing leakage. Build-up roofing system gone by parts. Water service intermittent. The cistern is broken. Water service intermittent. The cistern is broken. See drawing for location of building #1. New roof and tarping system over all roof panels. Review the build-up roofing system and relocate the roof metal panels to face the anchorage connections of the corrugated canopy roof. To install two doors at the front of the building to allow air flow. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern. To relocate basketball court and install another cistern. Repair leaking cistern and install correctly the roof metal panels. To relocate basketball court and install another cistern.
**Total:** | | | | 13 | 19
1. Blockade area where Tree debris.
2. Fix roof membrane
3. Fix perimeter fence

1. Inspect, repair or tarp roof as needed. Repair interior damages. Project on schedule and deliver damaged materials. Restructure area and ensure safety. 2. Fix roof membrane
3. Restrict access.

1. Roof is not working properly or may be in need of maintenance. 2. Basketball roof is damaged with wind. 3. Project on schedule and deliver damaged materials. Fix roof membrane and perimeter fence. Restructure area and ensure safety.

1. Water leak at a room in #1. No ponded water found, but mosquitos observed. 2. Ceiling and wall blown off. 3. Roofs are missing.

1. Water filter in #2 and #4. 2. Water holder in #7.

1. Water filter in #2 and #4. 2. Water holder in #7.

1. Water filter in #2 and #4. 2. Water holder in #7.
<table>
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<tr>
<th>Region</th>
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<th>Date</th>
<th>Findings</th>
<th>Recommendations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Humacao</td>
<td>Su Quebrada Honda</td>
<td>10/26/2017, 7:38 AM</td>
<td>Water cistern repair is needed. Back fence barricade requires immediate installation. School director has materials available. Bldg. #2 main entrance has damage to roof.</td>
<td>1. Work cistern repair to be made. 2. Back fence barricade to be installed. 3. Cut the damaged power lines outside of the school.</td>
</tr>
<tr>
<td>San Juan</td>
<td>Cidra</td>
<td>10/26/2017, 7:15 AM</td>
<td>1. Potty is not complete at the back and a temporary complete one of 1 of basketball court. 2. Fallen tree at entrance. 3. Fallen tree.</td>
<td>1. Repair the toilet for the basketball court. 2. Cut the damaged power line.</td>
</tr>
<tr>
<td>Cayey</td>
<td>Raymond</td>
<td>10/26/2017, 7:30 AM</td>
<td>1. Lack of electrical power service. 2. Back fence barricade requires immediate installation. 3. Electrical wires hanging to the ground. 4. Roof is damaged.</td>
<td>1. Repair electrical power service to building #3. 2. Repair barricaded fence area unit is required.</td>
</tr>
<tr>
<td>Guayama</td>
<td>Juncos</td>
<td>10/26/2017, 7:50 AM</td>
<td>1. Building 5 lost a metal roof part. 2. Basketball court needs minor repairs. 3. Electrical pole at fence may collapse.</td>
<td>1. The cisterns need to be evaluated. 2. Barricade damaged fence area unit is repaired.</td>
</tr>
<tr>
<td>Caguas</td>
<td>Aguadilla</td>
<td>10/26/2017, 8:00 AM</td>
<td>1. Gazebo lost 1 metal roof part, need to be replaced. 2. Basketball court needs minor repair. 3. Electrical pole at fence may collapse.</td>
<td>1. The cisterns need to be evaluated. 2. Barricade damaged fence area unit is repaired.</td>
</tr>
<tr>
<td>Caguas</td>
<td>Humacao</td>
<td>10/26/2017, 8:50 AM</td>
<td>1. Waterline repair is needed. 2. Back fence barricade requires immediate installation. School director has materials available. Bldg. #2 main entrance has damage to roof.</td>
<td>1. Work cistern repair to be made. 2. Back fence barricade to be installed. 3. Cut the damaged power lines outside of the school.</td>
</tr>
<tr>
<td>Caguas</td>
<td>Canovanas</td>
<td>10/26/2017, 9:00 AM</td>
<td>1. Electrical Power Service not available. A generator is not available. Damage perimeter fences in various places of the school. 2. Barricades will be needed at the back of school and behind the kindergarten area with missing or collapsed fences. 3. Poured power line must be other than repair or removed from school grounds. 3. Delits needs to be replaced to provide adequate access.</td>
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</tr>
<tr>
<td>Caguas</td>
<td>Abacoa</td>
<td>10/26/2017, 9:00 AM</td>
<td>1. Fixing school's enclosure. 2. Poured water service not available. A generator is not available. Damage perimeter fences in various places of the school. 2. Barricades will be needed at the back of school and behind the kindergarten area with missing or collapsed fences. 3. Poured power line must be other than repair or removed from school grounds. 3. Delits needs to be replaced to provide adequate access.</td>
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</tr>
<tr>
<td>Region</td>
<td>Municipio</td>
<td>Inspection Date</td>
<td>Date</td>
<td>Code</td>
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<tr>
<td>Arecibo</td>
<td>Arecibo</td>
<td>10/30/2017, 1:18 PM</td>
<td>17673</td>
<td>Daniel Velez Soto</td>
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<tr>
<td>Bayamón</td>
<td>Bayamón</td>
<td>10/30/2017, 1:18 PM</td>
<td>70292</td>
<td>Julio Ressy</td>
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<tr>
<td>Guaynabo</td>
<td>Guaynabo</td>
<td>10/30/2017, 5:30 AM</td>
<td>75739</td>
<td>Rosalina C Martinez</td>
</tr>
<tr>
<td>Vega Alta</td>
<td>Vega Alta</td>
<td>10/30/2017, 5:30 AM</td>
<td>70672</td>
<td>Andres C. Gonzalez</td>
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<tr>
<td>Coamo</td>
<td>Coamo</td>
<td>10/30/2017, 7:15 AM</td>
<td>58248</td>
<td>Sabino Rivera Berrios</td>
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<tr>
<td>Garces</td>
<td>Garces</td>
<td>10/30/2017, 8:00 AM</td>
<td>35367</td>
<td>Education Minister Luis Martinez</td>
</tr>
</tbody>
</table>

**Findings:**
- Basketball court is damaged and cannot be used.
- There are a lot of fallen trees on campus and the floor is covered in leaves.
- Building is damaged by impact.
- Lunch room windows from lunch room damage.
- Communication cable hanging off.

**Recommendations:**
- Restrict access to the side of the building where the fallen trees are located.
- Evaluate the basketball court for repair.
- Repair the damaged windows.
- Repair/replace the building where the cable is hanging.
- Repair the damaged windows.
- Repair/replace the building where the cable is hanging.
Remove hanging tree branches.

Light fixtures hanging from the wing slab. Communication and electrical cables down. Moderate damage to perimeter fence.

1. Remove debris around roof and then remove the damage electrical and communication cables. Modify the area so people can get in and out of school.

Remove hanging tree branches.

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<table>
<thead>
<tr>
<th>Region</th>
<th>Municipio</th>
<th>Inspected Date</th>
<th>City</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Luquillo</td>
<td></td>
<td></td>
<td>10/31/2017</td>
<td>7:04 AM 30406 Carla L. Martinez                                                                Ι. School have a mold in roof in 3rd and 4th floor (1-2 feet away from ceiling), leaks are occurring from roof and ceiling, debris in outdoor spaces, possible hazardous materials from asbestos. Removal of materials is recommended. 1. Mold on the roof should be removed by qualified person using personal protective equipment and respiratory protection. 2. Mold contaminated materials should be removed by qualified person using personal protective equipment. 3. Concrete and metal debris should be removed by qualified person using personal protective equipment.</td>
</tr>
<tr>
<td>Municipio</td>
<td>Region</td>
<td>Inspected Date</td>
<td>School Code</td>
<td>School Name</td>
</tr>
<tr>
<td>-----------</td>
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<tr>
<td>Humacao</td>
<td>Rio Grande</td>
<td>10/31/2017, 8:30 AM</td>
<td>32128</td>
<td>Rosa Bernard</td>
</tr>
<tr>
<td>Humacao</td>
<td>Luquillo</td>
<td>10/31/2017, 8:00 AM</td>
<td>31896</td>
<td>Camilo Vallejo Matienzo</td>
</tr>
<tr>
<td>Mayagüez</td>
<td>San Sebastián</td>
<td>10/31/2017, 8:00 AM</td>
<td>47126</td>
<td>Patria Latorre Ramírez</td>
</tr>
<tr>
<td>Arecibo</td>
<td>Arecibo</td>
<td>10/31/2017, 8:50 AM</td>
<td>10173</td>
<td>Cotto (Anexo)</td>
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<tr>
<td>Mayagüez</td>
<td>San Sebastián</td>
<td>10/31/2017, 9:35 AM</td>
<td>48025</td>
<td>Aurora Méndez Charneck</td>
</tr>
<tr>
<td>Bayamón</td>
<td>Toa Baja</td>
<td>10/31/2017, 9:42 AM</td>
<td>78832</td>
<td>Martin García Giusti</td>
</tr>
<tr>
<td>Arecibo</td>
<td>Quebradillas</td>
<td>10/31/2017, 9:45 AM</td>
<td>53872</td>
<td>Dr Pedro Albizu Campos</td>
</tr>
</tbody>
</table>