

Activity	Deliverable	owner	Start Date	End Date	Duration	progress	Comments
4.1.22.1 Send follow up email Notice with recently posted their plans for public comment to PUERTO RICO Carlos Fajardo Loiza, PR	email notice with recently posted deadline for public comment	Itzel	11/13/2023	11/15/2023	2.00	0%	Puerto Rico BEAD Initial Proposal Volume 2 (Close Date: Dec. 10) Puerto Rico: https://www.smartisland.pr.gov/petition-de-comentarios
4.1.22.2 Become familiar with Puerto Rico BEAD Initial Proposal Volume 2 (Close Date: Dec. 10)	Puerto Rico BEAD Initial Proposal Volume 2 (Close Date:	Carlos Fajardo	11/15/2023	11/17/2023	2.00	0%	See maps and power point explanation sent on 11/15/2023MA
4.1.22.3 Send question or request for information to LULAC POC as needed	Questions or data request	Carlos Fajardo(copy Lydia)	11/15/2023	11/17/2023	2.00	0%	
4.1.22.4 Send requested documentation to State Director	Responses or data report	Itzel (copy Lydia)	11/15/2023	11/17/2023	2.00	0%	
4.1.22.5 Choose comments/questions from the proposed questions and create new comments and questions as needed on	1) Proposed questions reviewed 2) Chosen Proposed questions/comments 3) New comments/questions drafted (if	Carlos Fajardo	11/17/2023	11/17/2023	0.00	0%	
4.1.22.6 Send local councils the commens that need to be submitted to the state and ask them to submit then through the	Proposed comments sent	Carlos Fajardo(copy Itzel)	11/17/2023	11/17/2023	0.00	0%	Make sure each comment has the following ending: Name, LULAC Council City and State
4.1.22.7 Submit comments through the state's website	comments submitted Make sure each comment has the following ending: Name, LULAC Council City and State	Council presidents	11/20/2023	12/7/2023	17.00	0%	Puerto Rico BEAD Initial Proposal Volume 2 (Close Date: Dec. 10) Puerto Rico: https://www.smartisland.pr.gov/peti
4.1.22.8 Submit Scorecard to LULAC HQ	Scorecard submitted	Council presidents	11/20/2023	12/8/2023	18.00	0%	
4.1.22.9 Submit comments through the state's website	comments submitted Make sure each comment has the following ending: Name, LULAC Regional VP, City and State	Carlos Fajardo	11/20/2023	12/7/2023	17.00	0%	Puerto Rico BEAD Initial Proposal Volume 2 (Close Date: Dec. 10) Puerto Rico: https://www.smartisland.pr.gov/petition-de-comentarios
4.1.22.10 Submit Scorecard to LULAC HQ	Scorecard submitted	Carlos Fajardo	11/20/2023	12/8/2023	18.00	0%	