School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
Anne J. MacArthur P.S.	HB 026	11	Nov 30 2018	Serena Romito	1-May-19	Degraded caulking and spray foam around mechanical equipment. ~10 damaged vinyl floor tiles. Damaged door lintel. Damaged fascia board and roof flashing. Wet drywall due to degraded caulking and spray foam around mechanical equipment. (LEVEL 1)
	HB 071		Nov 30 2018	Serena Romito	1-May-19	Degraded caulking around exterior of door and 2 windows.
	HB 174		Nov 30 2018	Serena Romito	1-May-19	Hole in metal sheeting near door. Detaching metal corner.
	HBL 202		Nov 30 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 203		Nov 30 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 204		Nov 30 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 205		Nov 30 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 214		Nov 30 2018	Serena Romito	1-May-19	Degraded caulking around door and 3 windows.
	HBL 215		Nov 30 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 232		Nov 30 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
D DC	HBL 233	10	Nov 30 2018	Serena Romito	1-May-19	5 water stained ceiling tiles due to roof leak.
Boyne P.S.	HB 008	18	Nov 29 2018	Serena Romito	1-May-19	Water stained ceiling tile due to roof leak.
	HB 015		Nov 29 2018	Serena Romito Serena Romito	1-May-19 1-May-19	Degraded caulking around door and one windows on west side.
	HB 028 HB 029		Nov 29 2018 Nov 29 2018	Serena Romito	1-May-19 1-May-19	Detaching sheathing on west side. Insufficient caulking around door and windows south side. Missing caulking around window on north side.
	HB 029 HB 032	+	Nov 29 2018	Serena Romito	1-May-19 1-May-19	N.S.M.O.M.O.
	HB 032 HB 033		Nov 29 2018	Serena Romito	1-May-19	Degraded caulking around door and windows. Two water stained ceiling tiles due to roof leak
	HB 033 HB 048		Nov 29 2018	Serena Romito	1-May-19	Gap between metal siding and wood sheathing near door.
	HB 152		Nov 29 2018	Serena Romito	1-May-19	Caulking missing between door frame and flashing (east side). Flashing missing at wall/roof connection (side). ~5 damaged vinyl floor tiles. Water stained ceiling tile caused by water pooling in vapour barrier due to roof leak. (LEVEL 1)
	HB 179		Nov 29 2018	Serena Romito	1-May-19	Missing number plate near door. Screw holes on metal corner (Northwest). Damaged fascia board and roof flashing (North). Degraded window caulking (North). Wet drywall due to leak through degraded caulking on exterior of window. (LEVEL 1)
	HBL 110		Nov 29 2018	Serena Romito	1-May-19	Degraded caulking around 2 windows.
	HBL 218		Nov 29 2018	Serena Romito	1-May-19	Missing number plate.
	HBL 226		Nov 29 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 241		Nov 29 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 251		Nov 29 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 252		Nov 29 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 253		Nov 29 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 254		Nov 29 2018	Serena Romito	1-May-19	Water stained ceiling tile due to roof leak or condensation.
Bruce Trail P.S.	HBL 257 HB 046	16	Nov 29 2018 Nov 28 2018	Serena Romito Serena Romito	1-May-19 1-May-19	N.S.M.O.M.O. Wasp nest in ceiling space near door. Damaged drywall near door. Mould growth on surface of wall mounted AC unit due to condensation. (LEVEL 2)
	HB 062		Nov 28 2018	Serena Romito	1-May-19	Degraded caulking around windows and HVAC louvre (North). Damaged gable louvre (West). Damaged fascia board and roof flashing (West).
	HB 075		Nov 28 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 103		Nov 28 2018	Serena Romito	1-May-19	Separating caulking at bottom of two windows. ~3 missing vinyl floor tiles.
	HB 110		Nov 28 2018	Serena Romito	1-May-19	Degraded caulking around 1 window on west side. Wet drywall due to leak through degraded caulking on window exterior. (LEVEL 1)
	HB 114		Nov 28 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 115		Nov 28 2018	Serena Romito	1-May-19	~10-20 damaged vinyl floor tiles.
	HB 181		Nov 28 2018	Serena Romito	1-May-19	degraded caulking around conduit on north side. Gap/missing flashing between walls and roof connection on north side.
	HBL 105		Nov 28 2018	Serena Romito	1-May-19	~6 damaged vinyl floor tiles
	HBL 107		Nov 28 2018	Serena Romito	1-May-19	Hole in sheathing north side.
	HBL 206		Nov 28 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 228		Nov 28 2018	Serena Romito	1-May-19	Detaching skirting on west side. Degraded caulking on left window on west side.
	HBL 229		Nov 28 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 230		Nov 28 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 231		Nov 28 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 262		Nov 28 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
Chris Hadfield P.S.	RM A1	10	Nov 26 2018	Serena Romito	1-May-19	Repair degraded exterior caulking on 2 windows. Mould growth on drywall window sill due to a leak through degraded caulking. (LEVEL 2)

School	Portable Number	Portables on Site	Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	RM A2		Nov 26 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	RM A3		Nov 26 2018	Serena Romito	1-May-19	Repair degraded exterior caulking on 1 window.
	RM A4		Nov 26 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	RM A5		Nov 26 2018	Serena Romito	1-May-19	Repair degraded exterior caulking on 3 windows. Mould growth on drywall window sill due to leak through degraded exterior caulking. (LEVEL 2)
	RM A6		Nov 26 2018	Serena Romito	1-May-19	Repair degraded exterior caulking on 3 windows. Mould growth on drywall window sill due to leak through degraded exterior caulking. (LEVEL 2)
	RM A7		Nov 26 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	RM A8		Nov 26 2018	Serena Romito	1-May-19	Repair degraded exterior caulking on 1 window.
	RM A9		Nov 26 2018	Serena Romito	1-May-19	Repair degraded exterior caulking on one window. Repair deteriorating concrete below brick.
	RM A10		Nov 26 2018	Serena Romito	1-May-19	Repair degraded exterior caulking on two windows. Repair deteriorating concrete below brick. Wet drywall window sill due to degraded caulking on the exterior of window. (LEVEL 1)
Craig Kielburger S.S.	HB 056	10	Dec 4 2018	Serena Romito	1-May-19	Mould growth on wall mounted AC unit due to condensation. Screw holes on metal corners on northeast, northwest and southeast corners and near door on east side. Missing down spout. Missing seal below door. Hole in metal sheathing and damaged roof flashing north side. (LEVEL 2)
	HB 057		Dec 4 2018	Serena Romito	1-May-19	Degraded caulking on windows west side. Screw holes west side. 2 inch diameter hole in sheathing east side. Detaching eave trough and downspout east side.
	HB 073		Dec 4 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 113		Dec 4 2018	Serena Romito	1-May-19	Mould growth on drywall due to water impacting sheathing around detaching braces for compressor unit. Detaching brace beneath compressor and gaps between metal and wood sheathing. Missing seal beneath door. (LEVEL 3)
	HB 125		Dec 4 2018	Serena Romito	1-May-19	Degraded caulking around window and door. Damaged wall panel edge flashing.
	HB 133		Dec 4 2018	Serena Romito	1-May-19	Degraded caulking on 2 windows and door west side.
	HB 134		Dec 4 2018	Serena Romito	1-May-19	Wet sheathing and insulation in wall cavity due to leak through degraded exterior caulking on windows. Degraded exterior caulking on windows west side. Screw holes in metal sheathing east side. (LEVEL 1)
	HB 143		Dec 4 2018	Serena Romito	1-May-19	Degraded caulking around door and windows west side. Screw holes southeast corner.
	HB 203		Dec 4 2018	Serena Romito	1-May-19	Damaged flashing around door west side. Missing downspout southeast corner. Missing metal sheathing around conduit south side.
	HBL 084		Dec 4 2018	Serena Romito	1-May-19	Missing downspout east side. Damaged ceiling tile
Escarpment View P.S.	HB 005	11	Dec 4 2018	Serena Romito	1-May-19	Degraded caulking around window.
	HB 089		Dec 4 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 144		Dec 4 2018	Serena Romito	1-May-19	Mould growth and wet drywall due to water leaking in around door due to missing weather stripping. Missing weather stripping around door. (LEVEL 2)
	HBL 081		Dec 4 2018	Serena Romito	1-May-19	Missing caulking on exterior of one window. Detaching skirting.
	HBL 082		Dec 4 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 083		Dec 4 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 088		Dec 4 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 089		Dec 4 2018	Serena Romito	1-May-19	Degraded caulking around exterior of door and HVAC vent.
	HBL 090		Dec 4 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 103		Dec 4 2018	Serena Romito	1-May-19	Degraded caulking around windows and door.
	HBL 104		Dec 4 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
E.W. Foster P.S.	HB 189	1	Dec 4 2018	Serena Romito	1-May-19	Wet drywall and subfloor due to degraded caulking around window and HVAC vent. Damaged window flashing. Degraded caulking around window and HVAC vent. (LEVEL 1)
Ethel Gardiner P.S.	HB 049	4	Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking around exterior of main entrance door on south elevation.
	HBL 207		Nov 21 2018	Serena Romito	1-May-19	Repair missing caulking on exterior of all windows on north elevation.
	HBL 212		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on the exterior of the main door (south elevation) and on the interior and exterior of all windows (north elevation).
	HBL 263		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on exterior of far east window on north elevation.
	HB 178	2	Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on exterior around door and east window. Remove wall finishes with suspect moisture beneath east window (LEVEL 1).
	HB 184		Nov 21 2018	Serena Romito	1-May-19	Repair deteriorating skirting on east elevation and north corner. Repair detached cover for inspection port 5 (IP5). Remove one water stained ceiling tile due to roof leak
Hawthorne Village	HB 013	17	Dec 3 2018	Serena Romito	1-Jun-19	2 water stained ceiling tiles due to roof leak
P.S.						

School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	HB 035		Dec 3 2018	Serena Romito	1-Jun-19	<i>1 water stained ceiling tile due to roof leak.</i>
	HB 036		Dec 3 2018	Serena Romito	1-Jun-19	Damaged caulking around door.
	HB 136		Dec 3 2018	Serena Romito	1-Jun-19	N.S.M.O.M.O.
	HB 155		Dec 3 2018	Serena Romito	1-Jun-19	2 water stained ceiling tiles due to roof leak.
	HB 162		Dec 3 2018	Serena Romito	1-Jun-19	Degraded caulking and cut in sheathing behind conduit south side. Detached skirting south side.
	RM 301		Dec 3 2018	Serena Romito	1-Jun-19	Damaged caulking at wall panel junctions.
	RM 302		Dec 3 2018	Serena Romito	1-Jun-19	N.S.M.O.M.O.
	RM 303		Dec 3 2018	Serena Romito	1-Jun-19	Damaged caulking at wall panel junctions.
	RM 304		Dec 3 2018	Serena Romito	1-Jun-19	N.S.M.O.
	RM 305		Dec 3 2018	Serena Romito	1-Jun-19	Damaged caulking at wall panel junctions.
	RM 306 RM 307		Dec 3 2018 Dec 3 2018	Serena Romito Serena Romito	1-Jun-19 1-Jun-19	Damaged caulking at wall panel junctions. N.S.M.O.M.O.
	RM 307 RM 308		Dec 3 2018	Serena Romito	1-Jun-19 1-Jun-19	N.S.M.O.M.O.
	RM 308 RM 309		Dec 3 2018	Serena Romito	1-Jun-19 1-Jun-19	N.S.M.O.M.O.
	RM 310		Dec 3 2018	Serena Romito	1-Jun-19	Damaged caulking at wall panel junctions.
Irma Coulson P.S.	HB 009	15	Nov 23 2018	Serena Romito	1-May-19	Replace missing flashing at ridge cap on south elevation. Replace damaged vinyl floor tiles (~15). Repair degraded caulking on exterior of door and 3 windows on east elevation. Repair damaged drywall on east and west walls.
	HB 081		Nov 23 2018	Serena Romito	1-May-19	Replace missing roof flashing on south elevation.
	HB 142		Nov 23 2018	Serena Romito	1-May-19	Mould growth on drywall over unused door. (LEVEL 2)
	HB 146		Nov 23 2018	Serena Romito	1-May-19	Wet wall finishes adjacent to the HVAC unit likely caused by condensation or leaks. Repair degraded caulking around exterior of door on east elevation. (LEVEL 1)
	HB 149		Nov 23 2018	Serena Romito	1-May-19	Wet wall finishes adjacent to the HVAC unit likely caused by condensation or leaks. Repair degraded caulking on east elevation around door, 2 windows, air exchanged, and AC line penetration. Repair hole in metal siding on south elevation. Repair/replace damaged vinyl floor tile in the north half. Replace absent inspection port cover on west wall. (LEVEL 1)
	HB 150		Nov 23 2018	Serena Romito	1-May-19	Wet wall finishes adjacent to the HVAC unit likely caused by condensation or leaks. Repair gap between HVAC unit and wall. (LEVEL 1)
	HB 195		Nov 23 2018	Serena Romito	1-May-19	Repair/fill screw holes on metal corners and siding in various areas throughout. Repair fallen insulation in two locations. Repair rusted siding under door.
	HB 196		Nov 23 2018	Serena Romito	1-May-19	Repair degraded caulking around 2 windows on east elevation. Repair gap of missing fascia board on south elevation. Repair ~20 damaged vinyl floor tiles.
	HB 204		Nov 23 2018	Serena Romito	1-May-19	Repair degraded caulking on door, air exchanger, and two windows on west elevation. Replace ~20 cracked/broken vinyl floor tiles.
	HBL 111		Nov 23 2018	Serena Romito	1-May-19	Repair degraded caulking around the exterior of 3 windows on the east elevation.
	HBL 242		Nov 23 2018	Serena Romito	1-May-19	Repair gap in caulking in door on west elevation. Repair loose downspout in southwest corner.
	HBL 243		Nov 23 2018	Serena Romito	1-May-19	Repair degraded caulking around door and 3 windows on west elevation. Repair hole in drywall on east wall.
	HBL 244		Nov 23 2018	Serena Romito	1-May-19	Replace missing strapping between wall boards on south wall and west wall (~4).
	HBL 245		Nov 23 2018	Serena Romito	1-May-19	Repair detached/buckling skirting on east side.
	HBL 246		Nov 23 2018	Serena Romito	1-May-19	Repair degraded caulking on window and door on east elevation. Replace missing baseboards on south wall.
Milton District H.S.	HB 001	5	Nov 27 2018	Serena Romito	1-May-19	Caulking missing around door, HVAC louvre and 2 windows on north side. Soffit damaged northeast corner. Damaged gable vent west side.
	HB 041		Nov 27 2018	Serena Romito	1-May-19	Degraded caulking around HVAC louvre south side.
	HB 093		Nov 27 2018	Serena Romito	1-May-19	Degraded caulking around mechanical equipment east side and window and door north side. ~20-30 damaged vinyl floor tiles. Water stained ceiling tiles due to condensation or roof leak. (LEVEL 1)
	HB 154		Nov 27 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 223		Nov 27 2018	Serena Romito	1-May-19	Screw holes in metal corner southwest. Damaged eavestrough south side.
P.L. Robertson P.S.	HB 004	12	Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 016		Dec 5 2018	Serena Romito	1-May-19	Degraded caulking on exterior of door.
	HB 021		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 022		Dec 5 2018	Serena Romito	1-May-19	Degraded caulking around exterior of HVAC vent.
	HB 027		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 030 HB 039		Dec 5 2018 Dec 5 2018	Serena Romito Serena Romito	1-May-19 1-May-19	N.S.M.O.M.O. N.S.M.O.M.O.
	HB 039 HB 051		Dec 5 2018 Dec 5 2018	Serena Romito Serena Romito	1-May-19 1-May-19	N.S.M.O.M.O. N.S.M.O.M.O.
	HBL 091		Dec 5 2018 Dec 5 2018	Serena Romito	1-May-19 1-May-19	N.S.M.O.M.O.
				Serena Romito		
	HBL 259		Dec 5 2018	Serena Komito	1-May-19	N.S.M.O.M.O.

School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	HBL 265		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 266		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
Robert Baldwin P.S.	HBL 079	1	Nov 26 2018	Serena Romito	1-May-19	Repair degraded caulking on HVAC louvre on west elevation.
Sam Sherratt P.S.	HB 066	5	Nov 27 2018	Serena Romito	1-May-19	Repair holes in metal sheathing around mechanical equipment and conduits west side. Water stained ceiling tile due to roof leak or condensation.
	HB 082		Nov 27 2018	Serena Romito	1-May-19	11 water stained ceiling tiles due to roof leak
	HB 083		Nov 27 2018	Serena Romito	1-May-19	5 water stained ceiling tiles due to roof leak
	HB 127		Nov 27 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 099		Nov 27 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
Tiger Jeet Singh P.S.	HB 063	8	Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on exterior of door on north elevation. Repair broken vinyl floor tiles on east side (~12).
	HB 095		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on exterior of middle and east windows on the south elevation.
	HB 109		Nov 21 2018	Serena Romito	1-May-19	Replace missing downspout on south east corner. Repair cut drywall near door. Mould growth on vapour barrier and wood truss due to condensation or roof leaks. One water stained ceiling tile due to roof leak. (LEVEL 2)
	HB 116		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on exterior of door, 2 windows, and HVAC louvre on south elevation.
	HB 126		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on exterior of door on north elevation.
	HB 187		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking on exterior of door on south elevation.
	HBL 013		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking around east window on north elevation. Wet drywall from split caulking on window. (LEVEL 1)
	HBL 098		Nov 21 2018	Serena Romito	1-May-19	Repair degraded caulking around all windows on north elevation.
W.I. Dick P.S.	HB 002	3	Nov 27 2018	Serena Romito	1-May-19	~ 2 inch diameter hole in siding east side. ~ 10 damaged vinyl floor tiles.
	HB 007		Nov 27 2018	Serena Romito	1-May-19	Deteriorating concrete pier south side. ~6 damaged vinyl floor tiles.
	HB 183		Nov 27 2018	Serena Romito	1-May-19	Damaged skirting west side.
Abbey Park H.S.	HB 053	12	January 4 2018	Evan Faubert	July, 2019	Missing screws at east gable flashing. Visible gap at west wall junction
	HB 108		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HB 163		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HB 164		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HB 177		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HB 206		January 4 2018	Evan Faubert	July, 2019	Damaged down spout at NE corner
	HB 043		January 4 2018	Evan Faubert	July, 2019	Hole in North drywall wall
	HB 072		January 4 2018	Evan Faubert	July, 2019	Moisture found below windows. Old wood framing and gaps in caulking. Laceration in vapour barrier at east wall. (LEVEL 1)
	HB 131		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HBL 213		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HBL 224		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HBL 227		January 4 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
Gladys Spears	HB 158	1	January 4 2018	Evan Faubert	July, 2019	Missing south gable flashing
E.J. James P.S.	HB 061	3	January 7 2018	Evan Faubert	July, 2019	Missing flashing on northeast Corner
	HB 111		January 7 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
	HB 121		January 7 2018	Evan Faubert	July, 2019	N.S.M.O.M.O
Iroquois Ridge H.S.	HB 070	6	Dec 10 2018	Serena Romito	June 2019	N.S.M.O.M.O
	HB 088		Dec 10 2018	Serena Romito	June 2019	N.S.M.O.M.O
	HB 145		Dec 10 2018	Serena Romito	June 2019	1 water stained ceiling tile due to roof leak. ~15 damaged vinyl floor tiles. Screw holes in southeast metal corner. Gap between metal and plywood sheathing near mechanical equipment(West).
	HB 202		Dec 10 2018	Serena Romito	June 2019	1 water stained ceiling tile due to roof leak. ~15 damaged vinyl floor tiles.
	HB 209		Dec 10 2018	Serena Romito	June 2019	~50 damaged vinyl floor tiles. Degraded/damaged caulking and window frame (South).
	HBL 264		Dec 10 2018	Serena Romito	June 2019	N.S.M.O.M.O
James W. Hill P.S.	HB 050	5	Dec 10 2018	Serena Romito	June 2019	I water stained ceiling tile due to roof leak.
	HB 080		Dec 10 2018	Serena Romito	June 2019	Repair screw holes near window (South). Replaced damaged vinyl floor tiles.
	HB 086		Dec 10 2018	Serena Romito	June 2019	1 water stained ceiling tile due to roof leak.
	HB 099		Dec 10 2018	Serena Romito	June 2019	Missing caulking around windows and degraded caulking around door (West). Damaged flashing and fascia board (South).
	HB 176		Dec 10 2018	Serena Romito	June 2019	Degraded caulking around door and 2 windows (W). ~50 damaged vinyl floor tiles.
Joshua Creek P.S.	HB 011	4	Dec 10 2018	Serena Romito	June 2019	1 water stained ceiling tile due to roof leak. Repair miss-aligned downspout.

School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	HB 077		Dec 10 2018	Serena Romito	June 2019	Screw holes in window frame. Damaged metal sheathing.
	HB 085		Dec 10 2018	Serena Romito	June 2019	N.S.M.O.M.O
	HB 160		Dec 10 2018	Serena Romito	June 2019	Mould growth on drywall in inspection port. Concealed mould growth suspected between plywood sheathing and metal sheathing. Degraded caulking around 2 windows. Damaged fascia board and roof flashing. (Level 3)
Munn's P.S.	HBL 001	2	Jan 7 2019	Serena Romito	June 2019	Repair degraded caulking on exterior of door and far left window. Repair damaged metal corner screw holes (Northwest).
	HBL 002		Jan 7 2019	Serena Romito	June 2019	N.S.M.O.M.O
Oakville Trafalgar H.S.	RM 189A	11	Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
	RM 189 B		Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
	RM 190		Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
	RM 191		Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
	RM 192		Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
	RM 193		Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
	RM 194 RM 195		Jan 7 2019 Jan 7 2019	Evan Faubert	June 2019 June 2019	N.S.M.O.M.O
	RM 195 RM 196		Jan 7 2019 Jan 7 2019	Evan Faubert Evan Faubert	June 2019 June 2019	N.S.M.O.M.O N.S.M.O.M.O
	RM 196 RM 197		Jan 7 2019 Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
	RM 197 RM 198		Jan 7 2019	Evan Faubert	June 2019	N.S.M.O.M.O
Pilgrim Woods	HB 006	4	January 4 2018	Evan Faubert	July 2019	N.S.M.O.M.O
riigiini woods	HB 123	4	January 4 2018	Evan Faubert	July 2019	N.S.M.O.M.O
	HB 087		January 4 2018	Evan Faubert	July 2019	N.S.M.O.M.O
	HB 267		January 4 2018	Evan Faubert	July 2019	N.S.M.O.M.O
Garth Webb	HB038	8	Dec 13 2018	Serena Romito	June 2019	Gap between fascia boards east side. Screw holes southwest and southeast metal corners.
	HB045	0	Dec 13 2018	Serena Romito	June 2019	Missing downspout. Missing wall edge flashing/cap on exterior. Screw holes in northwest and southwest metal corners. Degraded caulking on exterior of door and window. Hole in drywall. Missing floor joint.
	HB052		Dec 13 2018	Serena Romito	June 2019	Caulking missing around windows.
	HB076		Dec 13 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HB090		Dec 13 2018	Serena Romito	June 2019	3 water stained ceiling tiles due to roof leak
	HB091		Dec 13 2018	Serena Romito	June 2019	<i>1 water stained ceiling tiles due to roof leak. Degraded caulking around door.</i>
	HB100		Dec 13 2018	Serena Romito	June 2019	Degraded caulking around door and windows.
	HB135		Dec 13 2018	Serena Romito	June 2019	1 water stained ceiling tiles due to roof leak. ~15 damaged floor tiles. Caulking missing around HVAC vent
Post's Corners	HB129	3	Dec 13 2018	Serena Romito	June 2019	Degraded caulking on exterior of door.
	HB180		Dec 13 2018	Serena Romito	June 2019	Damaged fascia board and roof flashing
	HBL102		Dec 13 2018	Serena Romito	June 2019	N.S.M.O.M.O.
River Oaks	HBL014	4	Dec 13 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HBL015		Dec 13 2018	Serena Romito	June 2019	Replace missing downspout.
	HBL106		Dec 13 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HB208		Dec 13 2018	Serena Romito	June 2019	I water stained ceiling tile due to roof leak. Repair corner flashing at southeast and southwest corners. Remove bees as viewed from inspection ports on north and east walls.
Captain R. Wilson P.S.	HB 014	4	Jan 4 2019	Serena Romito	June 2019	Repair damaged downspout (Northeast).
	HB 047		Jan 4 2019	Serena Romito	June 2019	N.S.M.O.M.O.
	HB 065		Jan 4 2019	Serena Romito	June 2019	Repair degraded caulking around old conduit (West). Replace rotted window frame (East).
	HB 106		Jan 4 2019	Serena Romito	June 2019	Replace damaged vinyl floor tiles. Repair damaged caulking/sheathing around HVAC unit (East)
Emily Carr P.S.	HB 147	4	JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 008		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 084		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 217		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
Oodenawi P.S.	HB 044	18	JAN 3 2019	Evan Faubert	01-Jun-19	South gable flashing is warped
	HB 058		JAN 3 2019	Evan Faubert	01-Jun-19	Hole in north soffit and gap in corner northeast soffit
	HB 067		JAN 3 2019	Evan Faubert	01-Jun-19	Missing downspout at southeast corner
	HB 094		JAN 3 2019	Evan Faubert	01-Jun-19	Damage to front exterior paneling and paneling at foot of door
	HB 096		JAN 3 2019	Evan Faubert	01-Jun-19	Missing screws on east side exterior
	HB 101	1	JAN 3 2019	Evan Faubert	01-Jun-19	Southwest corner flashing is warped

School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	HB 128		JAN 3 2019	Evan Faubert	01-Jun-19	Door caulking in poor condition, water stained ceiling tile at southwest from penetrating exterior pipe
	HB 171		JAN 3 2019	Evan Faubert	01-Jun-19	Missing fascia at south end
	HB 175		JAN 3 2019	Evan Faubert	01-Jun-19	Water stained ceiling tile and vapour barrier at northeast corner. Missing screws at south exterior wall and missing fascia
	HBL 005		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 009		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 080		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 085 HBL 086		JAN 3 2019 JAN 3 2019	Evan Faubert Evan Faubert	01-Jun-19 01-Jun-19	N.S.M.O.M.O. N.S.M.O.M.O.
	HBL 248		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 258		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 260		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
	HBL 261		JAN 3 2019	Evan Faubert	01-Jun-19	N.S.M.O.M.O.
Palermo P.S.	HB 087	3	Jan 4 2019	Serena Romito	01-Jun-19	N.S.M.O.
	HB 167 HB 168		Jan 4 2019 Jan 4 2019	Serena Romito Serena Romito	01-Jun-19 01-Jun-19	Repair missing metal siding (North). Repair missing caulking around old conduit penetration (West). Repair detaching metal corner (East) Repair hole in sheathing (North).
	HB 168		Jan 4 2019	Serena Komito	01-Jun-19	Repair detaching metal corner (East) Repair note in sheathing (North). Wet drywall due to leak through degraded window caulking. Repair degraded caulking around door, windows and conduits.
Sheridan P.S.	HB 132	1	Dec 11 2018	Serena Romito	01-Jun-19	~30 damaged vinyl floor tiles. Damaged roof flashing (Southwest). Detaching downspout (Northwest). Screw holes (Northwest metal corner).
W.H. Morden P.S.	HB 055	10	Dec 13 2018	Serena Romito	01-Jun-19	Degraded caulking and missing flashing around door. Rotted window frame. Degraded caulking around windows screw holes.
	HB 097		Dec 13 2018	Serena Romito	01-Jun-19	Wet drywall due to missing weather stripping around door. Degraded caulking on exterior of window. Degraded caulking around conduit. Hole in metal sheathing. Weather stripping around damaged door. (LEVEL 1)
	HB 138		Dec 13 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
	HB 199		Dec 13 2018	Serena Romito	01-Jun-19	Degraded caulking around windows and conduit.
	HB 200		Dec 13 2018	Serena Romito	01-Jun-19	~30 damaged floor tiles. Damaged/detaching metal corners. Damaged/detaching metal sheathing.
	HBL 006		Dec 13 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
	HBL 007		Dec 13 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
	HBL 201		Dec 13 2018 Dec 13 2018	Serena Romito	01-Jun-19	Damaged/missing vinyl floor tiles (~12).
	HBL 249 HBL 250		Dec 13 2018 Dec 13 2018	Serena Romito Serena Romito	01-Jun-19 01-Jun-19	Damaged metal sheathing. Degraded caulking around window.
West Oak P.S.	RM 1	7	Jan 7 2019	Serena Romito	June 2019	Degraded caulking around window. Repair degraded caulking on window exterior (East).
West Oak F.S.	RM 2	7	Jan 7 2019	Serena Romito	June 2019	N.S.M.O.M.O.
	RM 3		Jan 7 2019	Serena Romito	June 2019	N.S.M.O.M.O.
	RM 4		Jan 7 2019	Serena Romito	June 2019	Repair degraded caulking around exterior of HVAC vent (South). Repair degraded caulking at connection between RM04 and RM05.
	RM 5		Jan 7 2019	Serena Romito	June 2019	N.S.M.O.M.O.
	RM 6		Jan 7 2019	Serena Romito	June 2019	Repair degraded caulking around 3 window exteriors (South and West). Repair hole in skirting (West). Repair caulking between exterior boards (South).
	HB 107		Jan 7 2019	Serena Romito	June 2019	N.S.M.O.M.O.
White Oaks Centre for Science and Technology (North Campus)	HB 060	5	Dec 11 2018	Serena Romito	01-Jun-19	Damaged eave trough (North). Degraded caulking around condensate hose (South).
	HBL 092		Dec 11 2018	Serena Romito	01-Jun-19	Detaching downspout(Northwest).
	HBL 093		Dec 11 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
	HBL 094		Dec 11 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
	HBL 095		Dec 11 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
White Oaks School Admin. (South Campus)	HB 023	13	Dec 11 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
	HB 042		Dec 11 2018	Serena Romito	01-Jun-19	N.S.M.O.M.O.
	HB 054		Dec 11 2018	Serena Romito	01-Jun-19	Screw holes west side. 7 water stained ceiling tiles due to roof leak.
	HB 078		Dec 11 2018	Serena Romito	01-Jun-19	1 water stained ceiling tile due to roof leak.
	HB 112		Dec 11 2018	Serena Romito	01-Jun-19	Detaching downspout. Degraded caulking around door.

His Dec I7 2018 Serena Komito Jane 2019 arronal top of vindance. (LFVEL 3) remarked of vectinaudi contaminande wall finishes beneath windows. Image:	School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
Ha 200 Ho 201 Non-1000 Screak Basics Ho -Ho 201 HB 201 Vera Basics H-Ho 201 Screak Basics H-Ho 201 HB 007 Vera Basics H-Ho 201 Screak Basics H-Ho 201 HB 007 Vera Basics H-Ho 201 Screak Basics H-Ho 201 HB 007 Vera Basics H-Ho 201 Screak Basics H-Ho 201 Screak Basics H-Ho 201 Net 2010 Screak Basics H-Ho 201 Screak Basics H-Ho 201 Net 2010 Screak Basics H-Ho 201 Screak Basics H-Ho 201 Net 2010 Screak Basics Ho 2017 Screak Basics H-Ho 201 Net 2010 Screak Basics Ho 2017 Screak Basics H-Ho 201 Net 2018 Screak Basics Ho 2017 Screak Basics Ho 2017 Screak Basics Ho 2017 Ho 2017 Screak Basics Ho 2017 Screak Basics Ho 2017 Ho 2017 Screak Basics Ho 2017 Screak Basics Ho 2017 Ho 2017							
IBL 016 IBL 016 IBL 017 IDE 01103 Series Routine 9 - 19-19 YEM 04 G IBL 017 IDE 01							
Internal <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
HBL 08 HBL 09 De 11 018 Serue Romino 1-Jun-19 SCM 0 AG MBL 09 De 11 018 Serue Romino 1-Jun-19 SCM 0 AG Stan Barland HBL 097 De 11 2018 Serue Romino No.2004 SCM 0 AG Stan Barland HBL 091 Serue Romino Jane 2019 Sch AG AG SCM 0 AG Stan Barland HBL 091 Serue Romino Jane 2019 Sch AG AG Sch AG AG D1 Hau HAL 100 Zerue Sch AG Serue Romino Jane 2019 Sch AG AG Sch AG AG HB 102 HB 020 De 71 7018 Scrue Romino Jane 2019 Sch AG AG HB 103 De 71 7018 Scrue Romino Jane 2019 Sch AG AG Sch AG AG HB 104 De 71 7018 Scrue Romino Jane 2019 Maine calling cround down. Maine calling travad condit sch Maine calling travad conditional sch Maine calling travad condita sch Maine calling travad condita sch Maine calling travad co							
Infl. GenInfl. GenDec. 11 2018Series Romin0.1.m. 190N.S.M.O.M.O.Cardee, Res181,002Jan 2019Serias RominJan 2019N.S.M.O.M.O.Cardee, Res181,002Jan 2019Serias RominJan 2019N.S.M.O.M.O.De Tarbitaly Serias RominJan 2019S.S.M.O.M.O.Generas RominJan 2019S.S.M.O.M.O.De Tarbitaly Serias RominJan 2019S.S.M.O.M.O.Generas RominJan 2019S.S.M.O.M.O.De Tarbitaly Serias RominJan 2019S.S.M.O.M.O.Generas RominJan 2019S.S.M.O.M.O.De Tarbitaly Serias RominJan 2019S.S.M.O.M.O.Generas RominJan 2019S.S.M.O.M.O.Ha 100Loc 17018Serias RominJan 2019N.S.M.O.M.O.Jan 2019Jan 2019Jan 2019Jan 2019Serias RominJan 2019N.S.M.O.M.O.Jan 2019Jan 2019Jan 2019Jan 2019Serias RominJan 2019M.S.M.O.M.O.Jan 2019Jan 2019Jan 2019Jan 2019Serias RominJan 2019M.S.M.O.M.O.Jan 2019Jan 2019Jan 2019Jan 2019Jan 2019Serias RominJan							
Interface							
Charles Ramanan BS. HBL 100 2 In 7 2019 Strant Romino Jan 2 2019 X.S.M O.M.O. Charles MB B10 00 Lon Lon 7 2019 Strant Romino No. N.M O.M.O. Dr. Fonk Hagder, S. B10 00 Lon De.1 7 2018 Strant Romino No. 2019 Opterword facts haved on onth idie. One voors tooled celling tile Dr. Fonk Hagder, S. B10 00 De.1 7 2018 Strant Romino No. 2019 No. M.O.M.O. HB 100 De.1 7 2018 Strant Romino Jane 2019 No. M.O.M.O. No. M.O.M.O. HB 151 De.1 7 2018 Strant Romino Jane 2019 Maxing caubiting romind down Musing caubiting flacing around contain function. Despt cidading down on the internation of performand containation down Musing caubiting flacing around contain function. HB 151 De.1 7 2018 Strant Romino Jane 2019 No. M.O.M.O. HB 151 De.1 7 2018 Strant Romino Jane 2019 Maxing caubiting more and contain function. HB 151 De.1 7 2018 Strant Romino Jane 2019 Maxing caubiting more and contain contain function. HB 152 De.1 7 2018 Strant Romino							
InternationalInternationalInternationalInternationalName 2010Name 2010 <t< td=""><td></td><td></td><td>2</td><td></td><td></td><td></td><td></td></t<>			2				
Benk Hugdens Ref Series Series for a constraint of a constra constraint of a constraint of a constraint of a constra		HBL 101		Jan 7 2019	Serena Romito	June 2019	N.S.M.O.M.O.
HB 02ImageImageSerena RomioJane 20192 ware strained criming tile due to roof reakHB 130De 17 7018Serena RomioJane 2019Missing canading canading flashing around door.HB 137LonDe 17 7018Serena RomioJane 2019Missing canading flashing around door.HB 137LonDe 17 7018Serena RomioJane 2019Missing canading or walance. (LYVL 1) removid of welfmalded canadinational wall flashine braneath windows.HB 137LonDe 17 7018Serena RomioJane 2019Missing canading canading down down.HB 147LonDe 17 7018Serena RomioJane 2019Missing canading canading down down.HB 151LonDe 17 7018Serena RomioJane 2019Missing canading canading down down.HB 151LonDe 17 7018Serena RomioJane 2019Missing canading canading down down.HB 151LonDe 17 7018Evan FuberJane 2019Six Al OAD.HB 151LonDe 17 7018Evan FuberJane 2019Six Mod.HB 151LonNov 20 7018Serena RomioMy 2019Riprid relaxing down gow gower barrier southeast sideHB 153LonNov 20 7018Serena RomioMy 2019Riprid relaxing down gower face and and a set stable relat.JW. SingletonHB 108Nov 20 7018Serena RomioMy 2019Riprid relaxing down gower face and and gower set set stable relat.JW. SingletonHB 107Nov 20 7018Serena RomioMy 2019Riprid relaxing down gower face	Dr. Frank Hayden S.S.		12				
HB 690Ime DeSecta RomioJane 20192 starts and criting site due to roof reakHB 1910DePT 7018Serema RomioJane 2019Missing canaking around door.HB 1917Lone 17 2018Serema RomioJane 2019Degraded canking around door. Missing canaking flashking around conduit prestration. Degraded canking exposed fraving around around sing stratum diage. J removal of werhanded communisated well flasher benerath vindows.HB 1917De Cr 7 2018Even FaubertJane 2019N S.M.O.M.O.HB 207De Cr 7 2018Serema RomioJane 2019Missing canking around door.HB 207De Cr 7 2018Even FaubertJane 2019Missing canking around condup prestration.HB 207De Cr 7 2018Even FaubertJane 2019Missing canking around condup prestration.HB 207De Cr 7 2018Even FaubertJane 2019Strat Abcod D.HB 207De Cr 7 2018Even FaubertJane 2019N S.M.O.M.O.(113)De Cr 7 2018Even FaubertJane 2019Strat Abcod D.(114)De Cr 7 2018Even FaubertJane 2019N S.M.O.M.O.(115)De Cr 7 2018Even FaubertJane 2019N S.M.O.M.O.(116)Nov 20 2018Serema RomioMay 2019Repair detaching downspout sonheast carrar.(116)Nov 20 2018Serema RomioMay 2019Repair detaching downspout sonheast carrar.(117)Nov 20 2018Serema RomioMay 2019Repair detaching down detact stand door on west elevation. Repair detached for carling down area		HB 059		Dec 17 2018	Serena Romito	June 2019	N.S.M.O.M.O.
HI 120De: I7 2018Soma RominJune 2019Missing canding around door.HB 137De: I7 2018Soma RominoJune 2019Degraded coulting around door.HB 151De: I7 2018Soma RominoJune 2019N.S.M.O.M.O.HB 151De: I7 2018Soma RominoJune 2019N.S.M.O.M.O.HB 151De: I7 2018Soma RominoJune 2019N.S.M.O.M.O.HB 150De: I7 2018Soma RominoJune 2019Missing caulting around door.HB 120De: I7 2018Soma RominoJune 2019Missing caulting around door.HB 121De: I7 2018Soma RominoJune 2019Missing caulting around door.HB 211De: I7 2018Evan FaubertJune 2019X.S.M.O.M.O.HB 225De: I7 2018Evan FaubertJune 2019N.S.M.O.M.O.JW SingeomHing 201N.S.M.O.M.O.June 2019N.S.M.O.M.O.JU SingeomHing 10Nov 20 2018Soma RominoMay 2019N.S.M.O.M.O.Hing 118Nov 20 2018Soma RominoMay 2019N.S.M.O.M.O.Hing 118Nov 20 2018Soma RominoMay 2019N.S.M.O.M.O.Hing 118Nov 20 2018Soma RominoMa							2 water stained ceiling tiles due to roof leak
Hest 17Dec 17 2018Serena RominoJune 2019Degraded cualking around door. Missing carling glashing around conduit penetration. Degraded caulking'exposed framing, around and y sindaws. (LEVEL 3) removal of webwoold contaminated wall finishes beneath windows.Hest 172Dec 17 2018Evan FunbertJune 2019N.S.M.O.M.O.Hest 172Dec 17 2018Serena RominoJune 2019Missing caulking around over.Hist 270Dec 17 2018Serena RominoJune 2019Missing caulking around over.Hist 201Dec 17 2018Serena RominoJune 2019Missing caulking around over.Hist 210Dec 17 2018Evan FunbertJune 2019N.S.M.O.M.O.Hist 256Dec 17 2018Evan FunbertJune 2019N.S.M.O.M.O.(114)Dec 17 2018Evan FunbertJune 2019N.S.M.O.M.O.(115)Hist 256Dec 17 2018Evan FaubertJune 2019N.S.M.O.M.O.(116)Hist 256Dec 17 2018Serena RominoMay 2019Repair denshing dromspoot southeast corner.(116)Hist 256Dec 17 2018Serena RominoMay 2019Repair denshing dromspoot southeast corner.(116)Nev 20 2018Serena RominoMay 2019Repair denshing dromspoot southeast corner.(116)Nev 20 2018Serena RominoMay 2019N.S.M.O.M.O.(117)Nev 20 2018Serena RominoMay 2019N.S.M.O.M.O.(118)Nev 20 2018Serena RominoMay 2019N.S.M.O.M.O.(117)Nev 20 2018Serena RominoMay 2019							
HB 172 Dec 17 2018 Serean Romino Ine 2019 Missing caulting around door. HB 207 Dec 17 2018 Serean Romino Ine 2019 Missing caulting around condu conduct condu c							Degraded caulking around door. Missing caulking/flashing around conduit penetration. Degraded caulking/exposed framing
Inst. 201 Dec. 17 2018 Sereas Romino June 2019 Missing calling around conduit penetration. IMB. 210 Dec 17 2018 Evan Fauhert June 2019 N.S.M.O.M.O. IMB. 235 Dec 17 2018 Evan Fauhert June 2019 N.S.M.O.M.O. IMB. 235 Dec 17 2018 Evan Fauhert June 2019 Water stained ceiling files and water staining on vapour barrier southeast side IMB. 236 Dec 17 2018 Evan Fauhert June 2019 Water stained ceiling files and water staining on vapour barrier southeast side IMB. 236 Dec 17 2018 Evan Fauhert June 2019 N.S.M.O.M.O. JW. Singleton Education Centre Repair detaching domspost southeast corner. Education Centre HB 117 Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. IMB 117 Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. IMB 117 Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. <td< td=""><td></td><td>HB 151</td><td></td><td>Dec 17 2018</td><td>Evan Faubert</td><td>June 2019</td><td>N.S.M.O.M.O.</td></td<>		HB 151		Dec 17 2018	Evan Faubert	June 2019	N.S.M.O.M.O.
Inst. 201 Dec. 17 2018 Sereas Romino June 2019 Missing calling around conduit penetration. IMB. 210 Dec 17 2018 Evan Fauhert June 2019 N.S.M.O.M.O. IMB. 235 Dec 17 2018 Evan Fauhert June 2019 N.S.M.O.M.O. IMB. 235 Dec 17 2018 Evan Fauhert June 2019 Water stained ceiling files and water staining on vapour barrier southeast side IMB. 236 Dec 17 2018 Evan Fauhert June 2019 Water stained ceiling files and water staining on vapour barrier southeast side IMB. 236 Dec 17 2018 Evan Fauhert June 2019 N.S.M.O.M.O. JW. Singleton Education Centre Repair detaching domspost southeast corner. Education Centre HB 117 Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. IMB 117 Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. IMB 117 Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. Nov 20 2018 Serean Romino May 2019 N.S.M.O.M.O. <td< td=""><td></td><td>HB 172</td><td></td><td>Dec 17 2018</td><td>Serena Romito</td><td>June 2019</td><td>Missing caulking around door.</td></td<>		HB 172		Dec 17 2018	Serena Romito	June 2019	Missing caulking around door.
HBL 210 Dec 17 2018 Evan Faubert June 2019 Screw holes south corner, HBL 211 Dec 17 2018 Evan Faubert June 2019 N.S.M.O.M.O. HBL 250 Dec 17 2018 Evan Faubert June 2019 Water stained celling files and water staining on vapour barrier southeast side HBL 256 Dec 17 2018 Evan Faubert June 2019 Water stained celling files and water staining on vapour barrier southeast side HBL 256 Dec 17 2018 Evan Faubert June 2019 N.S.M.O.M.O. J.W. Singleton HB 003 4 Nov 20 2018 Screena Romito May 2019 Repair detaching downspout southeast corner. Education Centre HB 118 Nov 20 2018 Screena Romito May 2019 One water stained celling life due to roof leak. John T, Tuck P.S. HB 064 9 Nov 23 2018 Screena Romito May 2019 NS M.O.M.O. HB 157 Nov 23 2018 Screena Romito May 2019 Repair daraged phywood fascia board at west gable end. Repair detached metal corner and metal siding on scuttering of windows and door on west elevation. Repair detached metal corner and metal siding on scuttering of windows and door on west elevation. Repair detached metal corner and metal siding on scutterorescut. HB		HB 207		Dec 17 2018	Serena Romito	June 2019	
IndexHBL 211IncDec 17 2018Evan FaubertJune 2019N.S.M.O.M.O.HBL 255 (1114)Dec 17 2018Evan FaubertJune 2019Water stained ceiling tiles and water staining on vapour barrier southeast sideHBL 256 (1362)Dec 17 2018Evan FaubertJune 2019N.S.M.O.M.O.J.W. Singletom Education CentroHB 0034Nov 20 2018Serena RomitoMay 2019Repair detaching downspout southeast corner.J.W. Singletom Education CentroHB 117Nov 20 2018Serena RomitoMay 2019Repair detaching downspout southeast corner.HB 118Nov 20 2018Serena RomitoMay 2019Repair detaching downspout southeast corner.HB 118Nov 20 2018Serena RomitoMay 2019Nor Model Nov 2010HB 118Nov 20 2018Serena RomitoMay 2019Ne subtrast southeast corner.John T. Tuck P.S.HB 0649Nov 23 2018Serena RomitoMay 2019Ne subtrast southeast corners.John T. Tuck P.S.HB 064Nov 23 2018Serena RomitoMay 2019Ne subtrast corners.John T. Tuck P.S.HB 165Nov 23 2018Serena RomitoMay 2019Sereai resting door on east elevation and mechanical equipment on south elevation. Repair detached facta board on south elevation.John T. Tuck P.S.HB 165Nov 23 2018Serena RomitoMay 2019Ne subtrast corners.John T. Tuck P.S.HB 165Nov 23 2018Serena RomitoMay 2019Ne subtrast corners.John T. Tuck P.S.HB 175No							
HBL 255 (1114)Dec 17 2018Evan FaubertJune 2019Water stained ceiling tiles and water staining on vapour barrier southeast sideHBL 256 (1362)Dec 17 2018Evan FaubertJune 2019N.S.M.O.M.O.J.W. Singleton Education CentreHB 0304Nov 20 2018Serena RomitoMay 2019Repair detaching downspout southeast corner.HB 117Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.HB 118Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.HB 119Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.HB 119Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.HB 119Nov 23 2018Serena RomitoMay 2019N.S.M.O.M.O.John T. Tuck P.S.HB 0649Nov 23 2018Serena RomitoMay 2019N.S.M.O.M.O.HB 157Nov 23 2018Serena RomitoMay 2019Repair degraded coulting on exterior of 2 windows and door on exet elevation. Repair degraded caulting around windows and door on exst elevation. Repair degraded caulting around windows and door on exst elevation. Repair degraded caulting on exst value elevation on exst elevation. Repair degraded caulting around windows and ador on exst elevation. Repair degraded caulting around windows and ador on exst elevation. Repair degraded caulting around windows and ador on exst elevation. Repair degraded caulting around windows and ador on exst elevation. Repair degraded caulting around windows and ador on exst elevation. Repair degraded caulting around windows and ador on exst elevation. Repair degraded caulting around windows and ador on exst elevation. Repair de							
(114)De l 7 2018Evan FaubertJune 2019Water stance celling lifes and water staning on vapour barrier solutieast side180. 250De l 7 2018Évan FaubertJune 2019N.S.M.O.M.O.1.W. Singleton Education CentreH8 0034Nov 20 2018Serena RomitoMay 2019Repair detaching downspout southeast comer.1.W. Singleton Education CentreH8 117Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.1.H. 18Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.1.H. 18Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.1.H. 19Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.1.H. 19Nov 20 2018Serena RomitoMay 2019N.S.M.O.M.O.1.J. 10.T. Tuck P.S.H8 0649Nov 23 2018Serena RomitoMay 20191.J. 10.T. 10.K P.S.H8 165Nov 23 2018Serena RomitoMay 2019Repiar degraded caulking on southeast and necknicial equipment on south elevation. Repair degraded caulking around windows and door on east elevation and necknicial equipment on south elevation. Repair degraded caulking around windows and door on east elevation and necknicial equipment on south elevation. Repair degraded caulking around wildows and door on east elevation and necknicial equipment on south elevation. Repair degraded caulking around wildows and door on east elevation and necknicial equipment on south elevation. Repair degraded caulking on esterior of a windows on east elevation. Repair degraded caulking around wildows and door on east elevation and necknicial equipment on south elevation. Replace missing wildows and door on e				Dec 17 2018	Evan Faubert	Julie 2019	N.S.W.O.W.O.
HBL 256 (1362)Dec 17 2018Evan FaubertJune 2019N.S.M.O.M.O.J.W. Singleton Education CentreHB 0334Nov 20 2018Screna RomitoMay 2019Repair detaching downspout southeast corner.Education CentreHB 117Nov 20 2018Screna RomitoMay 2019Repair detaching downspout southeast corner.HB 118Nov 20 2018Screna RomitoMay 2019N.S.M.O.M.O.HB 119Nov 20 2018Screna RomitoMay 2019N.S.M.O.M.O.John T. Tuck P.S.HB 0649Nov 23 2018Screna RomitoMay 2019N.S.M.O.M.O.John T. Tuck P.S.HB 157Nov 23 2018Screna RomitoMay 2019Repiar degraded caulking on exterior of 2 windows and door on exet elevation. Repair degraded caulking around windows and door on exet elevation and mechanical equipment on south elevation. Repair degraded caulking oround windows and door on exet elevation and mechanical equipment on south elevation. Repair degraded caulking around windows on east elevation and elevation. Repair degraded caulking on exterior of door and 2 windows on east elevation.HB 157HB 157Nov 23 2018Screna RomitoMay 2019Repair degraded caulking on exterior of door and 2 windows on east elevation.HB 152Nov 23 201				Dec 17 2018	Evan Faubert	June 2019	Water stained ceiling tiles and water staining on vapour barrier southeast side
Education Centre HB 00.3 4 Nov 20 2018 Serena Romito May 2019 Repair detacting downpout southeast corner. HB 117 Image: Control of the control		HBL 256		Dec 17 2018	Evan Faubert	June 2019	N.S.M.O.M.O.
HB 118 Nov 20 2018 Serena Romito May 2019 N.S.M.O.M.O. HB 119 Nov 20 2018 Serena Romito May 2019 One water stained celling tile due to roof leak. John T, Tuck P.S. HB 064 9 Nov 23 2018 Serena Romito May 2019 N.S.M.O.M.O. HB 156 Nov 23 2018 Serena Romito May 2019 N.S.M.O.M.O. Repair degraded caulking on exterior of 2 windows and door on west elevation. Repair detached metal corner and metal siding on southeast corners. HB 156 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 2 windows and door on west elevation. Repair detached fascia board on south elevation. Repair detached fascia board on south elevation. HB 157 Nov 23 2018 Serena Romito May 2019 One water stained ceiling tile likely due to roof leak. Repair damaged gable lowre on south elevation. Replace missing wallboard strapping on east vall. Repair degraded caulking on exterior of door and 2 windows on east elevation. Replace missing wallboard strapping on east vall. Repair degraded caulking on exterior of 3 windows on east elevation. Replair/teplace damaged vinyl floor tile throughout. HB 173 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 3 windows on east elevation. HBL 216 Nov 23 2018 Serena Romito May 2019 Repair degrad	0	HB 003	4	Nov 20 2018	Serena Romito	May 2019	Repair detaching downspout southeast corner.
HB 119 Nov 20 2018 Serena Romito May 2019 One water stained ceiling tile due to roof leak. John T. Tuck P.S. HB 064 9 Nov 23 2018 Serena Romito May 2019 N.S.M.O.M.O. HB 156 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 2 windows and door on west elevation. Repair detached metal corner and metal siding on southeast and southwest corners. HB 157 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 2 windows and door on west elevation. Repair degraded caulking or southeast and southwest corners. HB 157 Nov 23 2018 Serena Romito May 2019 Replace missing door closer. Replace/repair damaged vinyl floor tile in north half of floor. Repair degraded caulking or south elevation. Replace degraded caulking or south elevation. Replace defaced fascia board on south elevation. HB 157 Nov 23 2018 Serena Romito May 2019 One water stained ceiling tile likely due to roof leak. Repair damaged gable louvre on south elevation. Replace missing wallboard strapping on east wall. Repair degraded caulking on exterior of door and 2 windows on east elevation. Replace/ensisting wallboard strapping on east wall. Repair degraded caulking on exterior of door and 2 windows on east elevation. HB 173 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of oor on east elevation. Replarindegrade/ensisting on		HB 117		Nov 20 2018	Serena Romito	May 2019	Repair damaged plywood fascia board at west gable end.
John T. Tuck P.S. HB 064 9 Nov 23 2018 Serena Romito May 2019 N.S.M.O.M.O HB 156 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 2 windows and door on west elevation. Repair detached metal corner and metal siding on southeest corners. HB 157 Nov 23 2018 Serena Romito May 2019 Replace missing door closer. Replace/repair damaged vinyl floor tile in north half of floor. Repair degraded caulking around windows and door on east elevation and mechanical equipment on south elevation. Repair detached fascia board on south elevation. HB 157 Nov 23 2018 Serena Romito May 2019 Replace missing door closer. Replace/repair damaged vinyl floor tile in north half of floor. Repair degraded caulking around windows and door on east elevation. HB 165 Nov 23 2018 Serena Romito May 2019 One water stained ceiling tile likely due to roof leak. Repair damaged gable louvre on south elevation. Replair. Replace missing wallboard strapping on east vall. Repair degraded caulking on exterior of door on east elevation. HB 173 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 3 windows on east elevation. HB 1216 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 3 windows on east elevation. HB 1210 Nov 23 2018 Serena Romito		HB 118		Nov 20 2018	Serena Romito	May 2019	N.S.M.O.M.O.
John T. Tuck P.S. HB 064 9 Nov 23 2018 Serena Romito May 2019 N.S.M.O.M.O. HB 156 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 2 windows and door on west elevation. Repair detached metal corner and metal siding on southeast and southwest corners. HB 157 Nov 23 2018 Serena Romito May 2019 Replace missing door closer. Replace/repair damaged vinyl floor tile in north half of floor. Repair degraded caulking around windows and door on east elevation and mechanical equipment on south elevation. Repair detached fascia board on south elevation. HB 157 Nov 23 2018 Serena Romito May 2019 Replace missing door closer. Replace/repair damaged yinyl floor tile in north half of floor. Repair degraded caulking around windows and door on east elevation and mechanical equipment on south elevation. Repair degraded caulking around windows and door on east elevation. HB 165 Nov 23 2018 Serena Romito May 2019 One water stained ceiling tile likely due to roof leak. Repair dagraded caulking on exterior of door on east elevation. HB 165 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 3 windows on east elevation. HB 173 Nov 23 2018 Serena Romito May 2019 Repair degraded caulking on exterior of 3 windows on east elevation. HB 1216 Nov 23 2018 Seren		HB 119		Nov 20 2018	Serena Romito	May 2019	One water stained ceiling tile due to roof leak.
HB 156Nov 23 2018Serena RomitoMay 2019siding on southeast and southwest corners.HB 157Nov 23 2018Serena RomitoMay 2019Replace missing door closer. Replace/repair damaged vinyl floor tile in north half of floor. Repair detached fascia board on south elevation.HB 157Nov 23 2018Serena RomitoMay 2019Replace missing door closer. Replace/repair damaged vinyl floor tile in north half of floor. Repair detached fascia board on south elevation.HB 165Nov 23 2018Serena RomitoMay 2019One water stained ceiling tile likely due to roof leak. Repair detached cauking on exterior of door and 2 windows on east elevation. Replace missing wallboard strapping on east wall. Repair degraded cauking on exterior of door on east elevation. Replace missing -30-40 damaged vinyl floor tiles present sporadically throughout.HB 173Nov 23 2018Serena RomitoMay 2019Repair degraded cauking on exterior of door on east elevation.HB 1216Nov 23 2018Serena RomitoMay 2019Repair degraded cauking on exterior of 3 windows on east elevation.HB 1220Nov 23 2018Serena RomitoMay 2019Repair degraded cauking on exterior of 3 windows on east elevation.HB 1221Nov 23 2018Serena RomitoMay 2019Repair degraded cauking on east elevation.HB 109Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.O.HB 109Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.OPineland P.S.HB 0691January 4 2018Evan FaubertJuly 2019Alton Village P.S.HB 0691January 4 2018	John T. Tuck P.S.	HB 064	9	Nov 23 2018	Serena Romito	May 2019	
HB 157Nov 23 2018Serena RomitoMay 2019around windows and door on east elevation and mechanical equipment on south elevation. Repair detached fascia board on south elevation.HB 165HB 165Nov 23 2018Serena RomitoMay 2019One water stained ceiling tile likely due to roof leak. Repair damaged gable louvre on south elevation. Replace missing wallboard strapping on east wall. Repair degraded caulking on exterior of door and 2 windows on east elevation. Replace missing wallboard strapping on east wall. Repair degraded caulking on exterior of door and 2 windows on east elevation.HB 173Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of door on east elevation. Repair/replace damaged vinyl floor tile throughout.HB 126Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 216Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 220Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 221Nov 23 2018Serena RomitoMay 2019N.S.M.O.M.OHBL 221Nov 23 2018Serena RomitoMay 2019N.S.M.O.M.OHB 109Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.OHB 109Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.OPineland P.S.HB 0691January 4 2018Evan FaubertJuly 2019Attor Village P.S.HB 0691January 4 2018Evan FaubertJuly 2019<		HB 156		Nov 23 2018	Serena Romito	May 2019	siding on southeast and southwest corners.
HB 165Nov 23 2018Serena RomitoMay 2019wallboard strapping on east wall. Repair degraded caulking on exterior of door and 2 windows on east elevation. Replaced ~30-40 damaged vinyl floor tiles present sporadically throughout.HB 173Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of door on east elevation. Repair/replace damaged vinyl floor tile throughout.HBL 216Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 219Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 220Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 221Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.John W. Boich P.S.HB 1082Dec 5 2018Serena RomitoMay 2019John W. Boich P.S.HB 0691January 4 2018Evan FaubertJuly 2019Pineland P.S.HB 0691January 4 2018Evan FaubertJuly 2019Alton Village P.S.HB 03711Jan 4 2019Serena RomitoJune 2019HB 068Jan 4 2019Serena RomitoJune 2019N.S.M.O.M.O.HB 068Jan 4 2019Serena RomitoJune 2019N.S.M.O.M.O.HB 068Jan 4 2019Serena RomitoJune 2019N.S.M.O.M.O.HB 068Jan 4 2019Serena RomitoJune 2019N.S.M.O.M.O.		HB 157		Nov 23 2018	Serena Romito	May 2019	around windows and door on east elevation and mechanical equipment on south elevation. Repair detached fascia board on
HBL 216Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 219Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation (exterior).HBL 220Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation (exterior).HBL 221Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 221Nov 23 2018Serena RomitoMay 2019N.S.M.O.M.O.John W. Boich P.S.HB 1082Dec 5 2018Serena RomitoMay 2019John W. Boich P.S.HB 0691January 4 2018Evena RomitoMay 2019Pineland P.S.HB 0691January 4 2018Evena RomitoJune 2019Alton Village P.S.HB 03711Jan 4 2019Serena RomitoJune 2019HB 068Jan 4 2019Serena RomitoJune 2019N.S.M.O.M.O.HB 068Jan 4 2019Serena Romito <td></td> <td>HB 165</td> <td></td> <td>Nov 23 2018</td> <td>Serena Romito</td> <td>May 2019</td> <td>wallboard strapping on east wall. Repair degraded caulking on exterior of door and 2 windows on east elevation. Replaced</td>		HB 165		Nov 23 2018	Serena Romito	May 2019	wallboard strapping on east wall. Repair degraded caulking on exterior of door and 2 windows on east elevation. Replaced
HBL 219Nov 23 2018Serena RomitoMay 2019Repair degraded caulking along bottom of middle window on west elevation (exterior).HBL 220Nov 23 2018Serena RomitoMay 2019Repair degraded caulking along bottom of middle windows on east elevation (exterior).HBL 221Nov 23 2018Serena RomitoMay 2019N.S.M.O.M.O.John W. Boich P.S.HB 1082Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.O.John W. Boich P.S.HB 109Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.O.Pineland P.S.HB 0691January 4 2018Evan FaubertJuly 2019Missing caulking on north windowAlton Village P.S.HB 03711Jan 4 2019Serena RomitoJune 2019N.S.M.O.M.O.HB 068Jan 4 2019Serena RomitoJune 2019Met drywall around wall mounted AC unit. Inspection of condensate line for wall mounted AC unit in wall cavity and repair as necessary. (LEVEL 1).		HB 173		Nov 23 2018	Serena Romito	-	Repair degraded caulking on exterior of door on east elevation. Repair/replace damaged vinyl floor tile throughout.
HBL 220Nov 23 2018Serena RomitoMay 2019Repair degraded caulking on exterior of 3 windows on east elevation.HBL 221Nov 23 2018Serena RomitoMay 2019N.S.M.O.M.O.John W. Boich P.S.HB 1082Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.O.HB 109Dec 5 2018Serena RomitoMay 2019N.S.M.O.M.OPineland P.S.HB 0691January 4 2018Evan FaubertJuly 2019Missing caulking on north windowAlton Village P.S.HB 03711Jan 4 2019Serena RomitoJune 2019N.S.M.O.M.O.HB 068Jan 4 2019Serena RomitoJune 2019Serena RomitoHB 068Jan 4 2019Serena RomitoJune 2019 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
HBL 221 Nov 23 2018 Serena Romito May 2019 N.S.M.O.M.O. John W. Boich P.S. HB 108 2 Dec 5 2018 Serena Romito May 2019 N.S.M.O.M.O HB 109 Dec 5 2018 Serena Romito May 2019 N.S.M.O.M.O Pineland P.S. HB 069 1 January 4 2018 Evan Faubert July 2019 Missing caulking on north window Alton Village P.S. HB 037 11 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O. HB 068 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O. HB 068 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O.							
John W. Boich P.S. HB 108 2 Dec 5 2018 Serena Romito May 2019 N.S.M.O.M.O HB 109 Image: Dec 5 2018 Serena Romito May 2019 N.S.M.O.M.O Pineland P.S. HB 069 1 January 4 2018 Evan Faubert July 2019 Missing caulking on north window Alton Village P.S. HB 037 11 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O. HB 068 Image: Dec 5 2018 Serena Romito June 2019 N.S.M.O.M.O. Mathematication of condensate line for wall mounted AC unit in wall cavity and repair as necessary. (LEVEL 1). Mathematication of condensate line for wall mounted AC unit in wall cavity and repair							
HB 109 Dec 5 2018 Serena Romito May 2019 N.S.M.O.M.O Pineland P.S. HB 069 1 January 4 2018 Evan Faubert July 2019 Missing caulking on north window Alton Village P.S. HB 037 11 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O. HB 068 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O.	LI WD 'I DC		2				
Pineland P.S. HB 069 1 January 4 2018 Evan Faubert July 2019 Missing caulking on north window Alton Village P.S. HB 037 11 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O. HB 068 Jan 4 2019 Serena Romito June 2019 Wet drywall around wall mounted AC unit. Inspection of condensate line for wall mounted AC unit in wall cavity and repair as necessary. (LEVEL 1).	John W. Boich P.S.		2				
Alton Village P.S. HB 037 11 Jan 4 2019 Serena Romito June 2019 N.S.M.O.M.O. HB 068 Jan 4 2019 Serena Romito June 2019 Wet drywall around wall mounted AC unit. Inspection of condensate line for wall mounted AC unit in wall cavity and repair as necessary. (LEVEL 1).			1				
HB 068 Jan 4 2019 Serena Romito June 2019 Wet drywall around wall mounted AC unit. Inspection of condensate line for wall mounted AC unit in wall cavity and repair as necessary. (LEVEL 1).			1	í l			
as necessary. (LEVEL 1).	Aiton Village P.S.		11				Wet drywall around wall mounted AC unit. Inspection of condensate line for wall mounted AC unit in wall cavity and repair
		HB140		Jan 4 2019	Serena Romito	June 2019	as necessary. (LEVEL 1). N.S.M.O.M.O.

School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	HBL 225		Jan 4 2019	Serena Romito	June 2019	N.S.M.O.M.O.
	HBL 234		Dec 17 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HBL 235		Dec 17 2018	Serena Romito	June 2019	Rotted door frame.
	HBL 236		Dec 17 2018	Serena Romito	June 2019	Detached caulking on door frame.
	HBL 237		Dec 17 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HBL 238		Dec 17 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HBL 239		Dec 17 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HBL 247		Jan 4 2019	Serena Romito	June 2019	N.S.M.O.M.O.
Bruce T. Lindley P.S.	HB 166	1	Jan 7 2019	Serena Romito	June 2019	Repair screw holes in sheathing (South). Repair degraded calking around door and windows.
Florence Meares P.S.	HB 139	1	Dec 5 2018	Serena Romito	May 2019	Water stained ceiling tiles due to roof leak. Water damaged drywall due to water infiltration or stored shoes. Damaged corner flashing. Damaged wall panel edge flashing.
Glenview P.S.	HB 122	2	Nov 20 2018	Serena Romito	May 2019	Replace missing screws in southeast metal corner. Fix hole in metal sheeting east wall. Fix opening at centre beam north wall.
	HB 148		Nov 20 2018	Serena Romito	May 2019	Repair eavestrough on west side centre seam. Repair damaged flashing at gable on north side roof. Condensation on exterior sheathing due to missing insulation in inspection port.
Kilbride P.S.	HB 074	1	Jan 9 2019	Serena Romito	June 2019	N.S.M.O.M.O.
Orchard Park P.S.	HB 040	1	Dec 5 2018	Serena Romito	May 2019	Degraded caulking around HVAC vent.
Pauline Johnson P.S.	HB 024	3	Nov 26 2018	Serena Romito	May 2019	N.S.M.O.M.O.
	HB 102		Nov 26 2018	Serena Romito	May 2019	Repair damaged eave trough on north side. Repair degraded caulking around A/C line penetration on east side
	HBL 222		Nov 26 2018	Serena Romito	May 2019	Repair degraded caulking around exterior of 2 windows.
Fom Thompson P.S.	HB 012	8	Nov 20 2018	Serena Romito	May 2019	4 water stained ceiling tiles due to roof leak.
•	HB 031		Nov 20 2018	Serena Romito	May 2019	N.S.M.O.M.O.
	HB 098		Nov 20 2018	Serena Romito	May 2019	Mould growth on wet drywall due to condensation from wall-mounted AC unit. (LEVEL 4)
	HB 105		Nov 20 2018	Serena Romito	May 2019	Repair broken/missing sections of 3 vinyl floor tiles in east side near centre.
	HB 124		Nov 20 2018	Serena Romito	May 2019	Repair leak at seam in eavestrough on north elevation in centre. Repair fallen inspection port on north wall.
	HB 141		Nov 20 2018	Serena Romito	May 2019	Realign/repair downspout on south elevation, east corner.
	HB 148		Nov 20 2018	Serena Romito	May 2019	N.S.M.O.M.O.
	HB 169		Nov 20 2018	Serena Romito	May 2019	N.S.M.O.M.O.
Maple Grove P.S.	HB130	2	Dec 13 2018	Serena Romito	June 2019	Replace missing downspout
	HB159		Dec 13 2018	Serena Romito	June 2019	Damaged metal sheathing. Missing flashing between fascia boards. Degraded caulking around door.
New Central P.S.	HB079	2	Dec 13 2018	Serena Romito	June 2019	N.S.M.O.M.O.
	HB104		Dec 13 2018	Serena Romito	June 2019	Degraded caulking around conduit west side. 3 water stained ceiling tiles due to roof leaks.
Total Number of	f Portables	339				

Notes:	
Scheduled inspection	date subject to change due to availability of manpower and the facility.
N.S.M.O.M.O. =	No Suspect Mould Or Moisture Observed