

**Table 1 - Portable Classroom Preventative Maintenance Inspection No. 107 Summary**

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 sheathing 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.
Boyne P.S.	HBL 233		Nov 30 2018	Serena Romito	1-May-19	5 water stained ceiling tiles due to roof leak.
	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	1-May-19	Degraded caulking around door and one windows on west side.
	HB 028		Nov 29 2018	Serena Romito	1-May-19	Detaching sheathing on west side. Insufficient caulking around door and windows south side.
	HB 029		Nov 29 2018	Serena Romito	1-May-19	Missing caulking around window on north side.
	HB 032		Nov 29 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	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 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)
Bruce Trail P.S.	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.
	HBL 257		Nov 29 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 046	16	Nov 28 2018	Serena Romito	1-May-19	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)

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School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	RM A2		Nov 26 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	RM A3		Nov 26 2018	Serena Romito	1-May-19	<i>Repair degraded exterior caulking on 1 window.</i>
	RM A4		Nov 26 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	RM A5		Nov 26 2018	Serena Romito	1-May-19	<i>Repair degraded exterior caulking on 3 windows. Mould growth on drywall window sill due to leak through degraded exterior caulking. (LEVEL 2)</i>
	RM A6		Nov 26 2018	Serena Romito	1-May-19	<i>Repair degraded exterior caulking on 3 windows. Mould growth on drywall window sill due to leak through degraded exterior caulking. (LEVEL 2)</i>
	RM A7		Nov 26 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	RM A8		Nov 26 2018	Serena Romito	1-May-19	<i>Repair degraded exterior caulking on 1 window.</i>
	RM A9		Nov 26 2018	Serena Romito	1-May-19	<i>Repair degraded exterior caulking on one window. Repair deteriorating concrete below brick.</i>
	RM A10		Nov 26 2018	Serena Romito	1-May-19	<i>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)</i>
Craig Kielburger S.S.	HB 056	10	Dec 4 2018	Serena Romito	1-May-19	<i>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)</i>
	HB 057		Dec 4 2018	Serena Romito	1-May-19	<i>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.</i>
	HB 073		Dec 4 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	HB 113		Dec 4 2018	Serena Romito	1-May-19	<i>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)</i>
	HB 125		Dec 4 2018	Serena Romito	1-May-19	<i>Degraded caulking around window and door. Damaged wall panel edge flashing.</i>
	HB 133		Dec 4 2018	Serena Romito	1-May-19	<i>Degraded caulking on 2 windows and door west side.</i>
	HB 134		Dec 4 2018	Serena Romito	1-May-19	<i>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)</i>
	HB 143		Dec 4 2018	Serena Romito	1-May-19	<i>Degraded caulking around door and windows west side. Screw holes southeast corner.</i>
	HB 203		Dec 4 2018	Serena Romito	1-May-19	<i>Damaged flashing around door west side. Missing downspout southeast corner. Missing metal sheathing around conduit south side.</i>
	HBL 084		Dec 4 2018	Serena Romito	1-May-19	<i>Missing downspout east side. Damaged ceiling tile</i>
Escarpment View P.S.	HB 005	11	Dec 4 2018	Serena Romito	1-May-19	<i>Degraded caulking around window.</i>
	HB 089		Dec 4 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	HB 144		Dec 4 2018	Serena Romito	1-May-19	<i>Mould growth and wet drywall due to water leaking in around door due to missing weather stripping. Missing weather stripping around door. (LEVEL 2)</i>
	HBL 081		Dec 4 2018	Serena Romito	1-May-19	<i>Missing caulking on exterior of one window. Detaching skirting.</i>
	HBL 082		Dec 4 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	HBL 083		Dec 4 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	HBL 088		Dec 4 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	HBL 089		Dec 4 2018	Serena Romito	1-May-19	<i>Degraded caulking around exterior of door and HVAC vent.</i>
	HBL 090		Dec 4 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
	HBL 103		Dec 4 2018	Serena Romito	1-May-19	<i>Degraded caulking around windows and door.</i>
	HBL 104		Dec 4 2018	Serena Romito	1-May-19	<i>N.S.M.O.M.O.</i>
E.W. Foster P.S.	HB 189	1	Dec 4 2018	Serena Romito	1-May-19	<i>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)</i>
Ethel Gardiner P.S.	HB 049	4	Nov 21 2018	Serena Romito	1-May-19	<i>Repair degraded caulking around exterior of main entrance door on south elevation.</i>
	HBL 207		Nov 21 2018	Serena Romito	1-May-19	<i>Repair missing caulking on exterior of all windows on north elevation.</i>
	HBL 212		Nov 21 2018	Serena Romito	1-May-19	<i>Repair degraded caulking on the exterior of the main door (south elevation) and on the interior and exterior of all windows (north elevation).</i>
	HBL 263		Nov 21 2018	Serena Romito	1-May-19	<i>Repair degraded caulking on exterior of far east window on north elevation.</i>
Glen Williams P.S.	HB 178	2	Nov 21 2018	Serena Romito	1-May-19	<i>Repair degraded caulking on exterior around door and east window. Remove wall finishes with suspect moisture beneath east window (LEVEL 1).</i>
	HB 184		Nov 21 2018	Serena Romito	1-May-19	<i>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</i>
Hawthorne Village P.S.	HB 013	17	Dec 3 2018	Serena Romito	1-Jun-19	<i>2 water stained ceiling tiles due to roof leak</i>
	HB 034		Dec 3 2018	Serena Romito	1-Jun-19	<i>N.S.M.O.M.O.</i>

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	HB 035		Dec 3 2018	Serena Romito	1-Jun-19	1 water stained ceiling tile due to roof leak.
	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.M.O.
	RM 305		Dec 3 2018	Serena Romito	1-Jun-19	Damaged caulking at wall panel junctions.
	RM 306		Dec 3 2018	Serena Romito	1-Jun-19	Damaged caulking at wall panel junctions.
	RM 307		Dec 3 2018	Serena Romito	1-Jun-19	N.S.M.O.M.O.
	RM 308		Dec 3 2018	Serena Romito	1-Jun-19	N.S.M.O.M.O.
	RM 309		Dec 3 2018	Serena Romito	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		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 039		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HB 051		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 091		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.
	HBL 259		Dec 5 2018	Serena Romito	1-May-19	N.S.M.O.M.O.

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

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

**Table 1 - Portable Classroom Preventative Maintenance Inspection No. 107 Summary**

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

**Table 1 - Portable Classroom Preventative Maintenance Inspection No. 107 Summary**

School	Portable Number	Portables on Site	Round 107 Inspection Date	Pinchin Inspector	Proposed Round 108 Inspection Date	Comments from Round 107 Inspection
	HB 153		Dec 11 2018	Serena Romito	01-Jun-19	<i>N.S.M.O.M.O.</i>
	HB 201		Dec 11 2018	Serena Romito	01-Jun-19	<i>Gap in metal sheathing southwest corner.</i>
	HB 205		Dec 11 2018	Serena Romito	01-Jun-19	<i>N.S.M.O.M.O.</i>
	HBL 016		Dec 11 2018	Serena Romito	01-Jun-19	<i>N.S.M.O.M.O.</i>
	HBL 017		Dec 11 2018	Serena Romito	01-Jun-19	<i>N.S.M.O.M.O.</i>
	HBL 018		Dec 11 2018	Serena Romito	01-Jun-19	<i>N.S.M.O.M.O.</i>
	HBL 096		Dec 11 2018	Serena Romito	01-Jun-19	<i>N.S.M.O.M.O.</i>
	HBL 097		Dec 11 2018	Serena Romito	01-Jun-19	<i>N.S.M.O.M.O.</i>
Charles R. Beaudoin P.S.	HBL 100	2	Jan 7 2019	Serena Romito	June 2019	<i>N.S.M.O.M.O.</i>
	HBL 101		Jan 7 2019	Serena Romito	June 2019	<i>N.S.M.O.M.O.</i>
Dr. Frank Hayden S.S.	HB 010	12	Dec 17 2018	Serena Romito	June 2019	<i>Gap between fascia boards on north side. One water stained ceiling tile</i>
	HB 059		Dec 17 2018	Serena Romito	June 2019	<i>N.S.M.O.M.O.</i>
	HB 092		Dec 17 2018	Serena Romito	June 2019	<i>2 water stained ceiling tiles due to roof leak</i>
	HB 120		Dec 17 2018	Serena Romito	June 2019	<i>Missing caulking around door.</i>
	HB 137		Dec 17 2018	Serena Romito	June 2019	<i>Degraded caulking around door. Missing caulking/flashing around conduit penetration. Degraded caulking/exposed framing around top of windows. (LEVEL 3) removal of wet/mould contaminated wall finishes beneath windows.</i>
	HB 151		Dec 17 2018	Evan Faubert	June 2019	<i>N.S.M.O.M.O.</i>
	HB 172		Dec 17 2018	Serena Romito	June 2019	<i>Missing caulking around door.</i>
	HB 207		Dec 17 2018	Serena Romito	June 2019	<i>Missing caulking around conduit penetration.</i>
	HBL 210		Dec 17 2018	Evan Faubert	June 2019	<i>Screw holes south corner.</i>
	HBL 211		Dec 17 2018	Evan Faubert	June 2019	<i>N.S.M.O.M.O.</i>
	HBL 255 (1114)		Dec 17 2018	Evan Faubert	June 2019	<i>Water stained ceiling tiles and water staining on vapour barrier southeast side</i>
	HBL 256 (1362)		Dec 17 2018	Evan Faubert	June 2019	<i>N.S.M.O.M.O.</i>
J.W. Singleton Education Centre	HB 003	4	Nov 20 2018	Serena Romito	May 2019	<i>Repair detaching downspout southeast corner.</i>
	HB 117		Nov 20 2018	Serena Romito	May 2019	<i>Repair damaged plywood fascia board at west gable end.</i>
	HB 118		Nov 20 2018	Serena Romito	May 2019	<i>N.S.M.O.M.O.</i>
	HB 119		Nov 20 2018	Serena Romito	May 2019	<i>One water stained ceiling tile due to roof leak.</i>
John T. Tuck P.S.	HB 064	9	Nov 23 2018	Serena Romito	May 2019	<i>N.S.M.O.M.O.</i>
	HB 156		Nov 23 2018	Serena Romito	May 2019	<i>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.</i>
	HB 157		Nov 23 2018	Serena Romito	May 2019	<i>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.</i>
	HB 165		Nov 23 2018	Serena Romito	May 2019	<i>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. Replaced ~30-40 damaged vinyl floor tiles present sporadically throughout.</i>
	HB 173		Nov 23 2018	Serena Romito	May 2019	<i>Repair degraded caulking on exterior of door on east elevation. Repair/replace damaged vinyl floor tile throughout.</i>
	HBL 216		Nov 23 2018	Serena Romito	May 2019	<i>Repair degraded caulking on exterior of 3 windows on east elevation.</i>
	HBL 219		Nov 23 2018	Serena Romito	May 2019	<i>Repair degraded caulking along bottom of middle window on west elevation (exterior).</i>
	HBL 220		Nov 23 2018	Serena Romito	May 2019	<i>Repair degraded caulking on exterior of 3 windows on east elevation.</i>
	HBL 221		Nov 23 2018	Serena Romito	May 2019	<i>N.S.M.O.M.O.</i>
John W. Boich P.S.	HB 108	2	Dec 5 2018	Serena Romito	May 2019	<i>N.S.M.O.M.O.</i>
	HB 109		Dec 5 2018	Serena Romito	May 2019	<i>N.S.M.O.M.O.</i>
Pineland P.S.	HB 069	1	January 4 2018	Evan Faubert	July 2019	<i>Missing caulking on north window</i>
Alton Village P.S.	HB 037	11	Jan 4 2019	Serena Romito	June 2019	<i>N.S.M.O.M.O.</i>
	HB 068		Jan 4 2019	Serena Romito	June 2019	<i>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).</i>
	HB140		Jan 4 2019	Serena Romito	June 2019	<i>N.S.M.O.M.O.</i>

**Table 1 - Portable Classroom Preventative Maintenance Inspection No. 107 Summary**

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

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