

**Portable Classroom - Preventative Inspections Round 118**

School	Portable Number	Portables on Site	Round 118 Inspection Date	Pinchin Inspector	Proposed Round 119 Inspection Date	Comments from Round 118 Inspection
Abbey Park H.S.	HB164	12	17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HB163		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HB108		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HB177		17-Mar-22	Matt Pitman	Jun-22	Damaged downspout rear elevation. Degraded caulking around door.
Abbey Park H.S.	HBL213		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HBL227		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HB043		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HB131		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HB072		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HB053		17-Mar-22	Matt Pitman	Jun-22	Degraded caulking around windows, door and HVAC louvre
Abbey Park H.S.	HB206		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Abbey Park H.S.	HBL224		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Captain R. Wilson P.S.	HB047	6	18-Mar-22	Matt Pitman	Jun-22	Degraded caulking around door. Damaged spoutdown rear elevation
Captain R. Wilson P.S.	HB106		18-Mar-22	Matt Pitman	Jun-22	NSMOMO
Captain R. Wilson P.S.	HB065		18-Mar-22	Matt Pitman	Jun-22	NSMOMO
Captain R. Wilson P.S.	HB014		18-Mar-22	Matt Pitman	Jun-22	NSMOMO
Captain R. Wilson P.S.	HBL217		18-Mar-22	Matt Pitman	Jun-22	Degraded caulking around windows.
Captain R. Wilson P.S.	HB087		18-Mar-22	Matt Pitman	Jun-22	NSMOMO
David R. Williams P.S.	HBL300	12	23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL301		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL302		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL303		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL304		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL305		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL306		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL307		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL308		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL309		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL310		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
David R. Williams P.S.	HBL311		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
E.J. James P.S.	HB121	1	16-Mar-22	Evan Faubert	Jun-22	Screwholes in East and NW corner cladding
Emily Carr P.S.	HB084	4	17-Mar-22	Matt Pitman	Jun-22	Lifitng vinyl floor tiles throughout
Emily Carr P.S.	HB040		17-Mar-22	Matt Pitman	Jun-22	Damaged downspout rear elevation.
Emily Carr P.S.	HB008		17-Mar-22	Matt Pitman	Jun-22	Degraded Caulking around windows

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Emily Carr P.S.	HBL008		17-Mar-22	Matt Pitman	Jun-22	Window screen damaged
Falgarwood P.S.	HB167	1	17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HBL080	12	17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HBL258		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HB038		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HB045		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HBL005		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HB090		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HB052		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HB076		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HB100		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HB135		17-Mar-22	Matt Pitman	Jun-22	Approximately 50 damaged vinyl floor tiles
Garth Webb S.S.	HB091		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Garth Webb S.S.	HBL085		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
Iroquois Ridge H.S.	HB145	6	16-Mar-22	Evan Faubert	Jun-22	Missing SW corner cladding
Iroquois Ridge H.S.	HB088		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Iroquois Ridge H.S.	HB202		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Iroquois Ridge H.S.	HB070		16-Mar-22	Evan Faubert	Jun-22	Missing caulking at NE exterior air exchange unit
Iroquois Ridge H.S.	HB209		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Iroquois Ridge H.S.	HBL264		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
James W. Hill P.S.	HB050	6	16-Mar-22	Evan Faubert	Jun-22	NSMOMO
James W. Hill P.S.	HB086		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
James W. Hill P.S.	HB080		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
James W. Hill P.S.	HB099		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
James W. Hill P.S.	HB176		16-Mar-22	Evan Faubert	Jun-22	Splitting caulking at door
James W. Hill P.S.	HB107		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Joshua Creek P.S.	HB085	5	16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Joshua Creek P.S.	HB011		16-Mar-22	Evan Faubert	Jun-22	Front downspout is missing
Joshua Creek P.S.	HB077		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Joshua Creek P.S.	HB155		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Joshua Creek P.S.	HB161		16-Mar-22	Evan Faubert	Jun-22	NSMOMO
Montclair P.S.	HBL210	1	16-Mar-22	Evan Faubert	Jun-22	NSMOMO
New Central P.S.	HB079	2	29-Mar-22	Evan Faubert	Jun-22	NSMOMO
New Central P.S.	HB104		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM190	11	29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM191		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM192		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM193		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM194		29-Mar-22	Evan Faubert	Jun-22	NSMOMO

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Oakville Trafalgar H.S.	RM189A		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM189B		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM195		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM196		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM197		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oakville Trafalgar H.S.	RM198		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB058	11	23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB101		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HBL260		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HBL248		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB171		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB175		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HBL086		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB067		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB044		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB094		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Oodenawi P.S.	HB096		23-Mar-22	Evan Faubert	Jun-22	NSMOMO
Pilgrim Wood P.S.	HB006	3	29-Mar-22	Evan Faubert	Jun-22	Degraded caulking around windows. Damaged downspout and eavestrough front and rear elevation.
Pilgrim Wood P.S.	HBL267		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Pilgrim Wood P.S.	HBL087		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
Post's Corners P.S.	HBL102	12	24-Mar-22	Evan Faubert	Jun-22	Vinyl floor tiles lifting throughout. Approximately 100 damaged.
Post's Corners P.S.	HB180		24-Mar-22	Evan Faubert	Jun-22	Seperating caulking at windows. Screwholes near door
Post's Corners P.S.	HB129		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
Post's Corners P.S.	HBL006		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
Post's Corners P.S.	HBL218		24-Mar-22	Evan Faubert	Jun-22	Missing number plate
Post's Corners P.S.	HBL255		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
Post's Corners P.S.	HBL211		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
Post's Corners P.S.	HBL007		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
Post's Corners P.S.	HB123		24-Mar-22	Evan Faubert	Jun-22	Missing inspection port cover. Large conduit hole in cladding, east side.
Post's Corners P.S.	HB158		24-Mar-22	Evan Faubert	Jun-22	Screwholes in NE corner cladding
Post's Corners P.S.	HBL269		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
Post's Corners P.S.	HBL268		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
River Oaks P.S.	HBL294	4	29-Mar-22	Evan Faubert	Jun-22	NSMOMO
River Oaks P.S.	HBL295		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
River Oaks P.S.	HBL314		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
River Oaks P.S.	HBL315		29-Mar-22	Evan Faubert	Jun-22	NSMOMO
W.H. Morden P.S.	HB199	7	17-Mar-22	Matt Pitman	Jun-22	NSMOMO
W.H. Morden P.S.	HB200		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
W.H. Morden P.S.	HBL201		17-Mar-22	Matt Pitman	Jun-22	Damaged downspout rear elevation.

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W.H. Morden P.S.	HBL250		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
W.H. Morden P.S.	HBL249		17-Mar-22	Matt Pitman	Jun-22	Degraded window caulking.
W.H. Morden P.S.	HB055		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
W.H. Morden P.S.	HB138		17-Mar-22	Matt Pitman	Jun-22	NSMOMO
West Oak P.S.	RM1	6	24-Mar-22	Evan Faubert	Jun-22	NSMOMO
West Oak P.S.	RM2		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
West Oak P.S.	RM3		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
West Oak P.S.	RM4		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
West Oak P.S.	RM5		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
West Oak P.S.	RM6		24-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks North H.S.	HBL092	5	28-Mar-22	Evan Faubert	Jun-22	Damaged skirting at SE corner
White Oaks North H.S.	HBL093		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks North H.S.	HBL094		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks North H.S.	HBL095		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks North H.S.	HB060		28-Mar-22	Evan Faubert	Jun-22	Damaged skirting right of door
White Oaks South H.S.	HBL018	16	28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HBL017		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HBL016		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HB054		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HBL096		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HBL097		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HB042		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HB023		28-Mar-22	Evan Faubert	Jun-22	Level 1 - Two wet ceiling tiles
White Oaks South H.S.	HB205		28-Mar-22	Evan Faubert	Jun-22	Screwholes in cladding at windows
White Oaks South H.S.	HB078		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HBL261		28-Mar-22	Evan Faubert	Jun-22	Seperated caulking at central window
White Oaks South H.S.	HB130		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HB201		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HB112		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HB153		28-Mar-22	Evan Faubert	Jun-22	NSMOMO
White Oaks South H.S.	HBL009		28-Mar-22	Evan Faubert	Jun-22	Level 1 - 1 water stained ceiling tile, insulation, vapour barrier due to uncapped conduits.
Alton Village P.S.	HB169	10	20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Alton Village P.S.	HBL225		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Alton Village P.S.	HB068		20-Mar-22	Evan Faubert	Jun-22	Level 1 - Water stained ceiling, fibreglass insulation and vapour barrier
Alton Village P.S.	HB037		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Alton Village P.S.	HBL237		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Alton Village P.S.	HBL238		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Alton Village P.S.	HBL239		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Alton Village P.S.	HBL234		20-Mar-22	Evan Faubert	Jun-22	NSMOMO

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Alton Village P.S.	HBL235		20-Mar-22	Evan Faubert	Jun-22	Level 2 - Mould Impacted ceiling tile, fibreglass insulation and vapour barrier
Alton Village P.S.	HBL236		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Dr. Frank Hayden S.S.	HB059	9	20-Mar-22	Evan Faubert	Jun-22	Inadequate caulking at exterior windows
Dr. Frank Hayden S.S.	HB120		20-Mar-22	Evan Faubert	Jun-22	Inadequate caulking at exterior windows
Dr. Frank Hayden S.S.	HB172		20-Mar-22	Evan Faubert	Jun-22	Inadequate caulking at exterior windows
Dr. Frank Hayden S.S.	HB092		20-Mar-22	Evan Faubert	Jun-22	Inadequate caulking at exterior windows
Dr. Frank Hayden S.S.	HB010		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Dr. Frank Hayden S.S.	HBL256		20-Mar-22	Evan Faubert	Jun-22	Seperating caulking at windows.
Dr. Frank Hayden S.S.	HB137		20-Mar-22	Evan Faubert	Jun-22	Inadequate caulking at exterior windows
Dr. Frank Hayden S.S.	HB207		20-Mar-22	Evan Faubert	Jun-22	Inadequate caulking at exterior windows
Dr. Frank Hayden S.S.	HB151		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Florence Meares P.S.	HB139	1	15-Mar-22	Evan Faubert	Jun-22	Missing caulking at air exchange conduit
Glenview P.S.	HB166	3	14-Mar-22	Evan Faubert	Jun-22	Screwholes at NE corner cladding
Glenview P.S.	HB122		14-Mar-22	Evan Faubert	Jun-22	NSMOMO
Glenview P.S.	HB148		14-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC condensate hose and cladding
J.W. Singleton Ed. Ctr.	HB119	4	20-Mar-22	Evan Faubert	Jun-22	Level 2- Mould impacted acoustic ceiling tile, fibreglass and vapour barrier
J.W. Singleton Ed. Ctr.	HB118		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
J.W. Singleton Ed. Ctr.	HB117		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
J.W. Singleton Ed. Ctr.	HB003		20-Mar-22	Evan Faubert	Jun-22	NSMOMO
John T. Tuck P.S.	HBL220	5	14-Mar-22	Evan Faubert	Jun-22	NSMOMO
John T. Tuck P.S.	HB173		14-Mar-22	Evan Faubert	Jun-22	Rusting cladding under door.
John T. Tuck P.S.	HB157		14-Mar-22	Evan Faubert	Jun-22	Large hole in west cladding from removed conduit. Inadequate caulking at HVAC and HVAC condensate hose
John T. Tuck P.S.	HB156		14-Mar-22	Evan Faubert	Jun-22	NSMOMO
John T. Tuck P.S.	HB064		14-Mar-22	Evan Faubert	Jun-22	NSMOMO
Kilbride P.S.	HB074	1	20-Mar-22	Evan Faubert	Jun-22	NSMOMO
Paul A. Fisher	HBL247	1	14-Mar-22	Evan Faubert	Jun-22	Screwholes at NW corner cladding
Pauline Johnson P.S.	HB024	4	14-Mar-22	Evan Faubert	Jun-22	Inadequate caulking at HVAC condensate hose
Pauline Johnson P.S.	HBL222		14-Mar-22	Evan Faubert	Jun-22	NSMOMO
Pauline Johnson P.S.	HB102		14-Mar-22	Evan Faubert	Jun-22	Seperating caulking at windows.
Pauline Johnson P.S.	HBL316		14-Mar-22	Evan Faubert	Jun-22	NSMOMO
Tom Thomson P.S.	HB124	7	15-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC and condensate hose at cladding
Tom Thomson P.S.	HB031		15-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC and condensate hose at cladding
Tom Thomson P.S.	HB105		15-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC and condensate hose at cladding
Tom Thomson P.S.	HB098		15-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC and condensate hose at cladding
Tom Thomson P.S.	HBL109		15-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC and condensate hose at cladding. Level 1- 1 water stained ceiling tile
Tom Thomson P.S.	HB141		15-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC and condensate hose at cladding
Tom Thomson P.S.	HB012		15-Mar-22	Evan Faubert	Jun-22	Missing caulking at HVAC and condensate hose at cladding
Anne J. Macarthur P.S.	HBL215	15	13-Mar-22	Serena Romito	Jun-22	NSMOMO

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Anne J.Macarthur P.S.	HBL214		13-Mar-22	Serena Romito	Jun-22	Uncapped conduit on North side.
Anne J.Macarthur P.S.	HB174		13-Mar-22	Serena Romito	Jun-22	HVAC under construction
Anne J.Macarthur P.S.	HBL219		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Anne J.Macarthur P.S.	HBL216		13-Mar-22	Serena Romito	Jun-22	Cracked caulking at window corners. HVAC condensate hose not visible. Missing number plate.
Anne J.Macarthur P.S.	HBL221		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Anne J.Macarthur P.S.	HB111		13-Mar-22	Serena Romito	Jun-22	Screw holes in cladding to right and left of door. No caulking/spray foam around AC line through exterior sheathing.
Anne J.Macarthur P.S.	HB061		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Anne J.Macarthur P.S.	HB165		13-Mar-22	Serena Romito	Jun-22	Interior Floor: Damaged floor tiles along centre of the room. Cracked caulking at windows
Anne J.Macarthur P.S.	HBL202		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Anne J.Macarthur P.S.	HBL203		13-Mar-22	Serena Romito	Jun-22	Approximately 10 damaged floor tiles.
Anne J.Macarthur P.S.	HBL204		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Anne J.Macarthur P.S.	HBL205		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Anne J.Macarthur P.S.	HBL232		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Anne J.Macarthur P.S.	HBL233		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL106	18	13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HB208		13-Mar-22	Serena Romito	Jun-22	Level 1 - 5 Water stained ceiling tiles due to roof leak. Screwholes left of door. No caulking/spray foam around AC line through exterior sheathing.
Boyne P.S.	HB033		13-Mar-22	Serena Romito	Jun-22	Holes/gaps in flashing around HVAC. No window trim inside. Damaged gable north side. No caulking/spray foam around AC line through exterior sheathing.
Boyne P.S.	HBL110		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL241		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HB028		13-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Damaged flashing around HVAC. Hole in drywall near door.
Boyne P.S.	HBL226		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL257		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HB179		13-Mar-22	Serena Romito	Jun-22	No number plate. No caulking/spray foam around AC line through exterior sheathing. Damaged flashing around HVAC. No window trim inside.
Boyne P.S.	HBL251		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL253		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HB152		13-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Damaged flashing around HVAC. Approximately 5 damaged vinyl floor tiles.
Boyne P.S.	HB015		13-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Damaged flashing around HVAC. No window trim interior.
Boyne P.S.	HBL254		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL252		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL291		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL292		13-Mar-22	Serena Romito	Jun-22	NSMOMO
Boyne P.S.	HBL293		13-Mar-22	Serena Romito	Jun-22	NSMOMO

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Bruce Trail P.S.	HBL206	15	22-Mar-22	Serena Romito	Jun-22	Damaged door and window caulking
Bruce Trail P.S.	HBL262		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Bruce Trail P.S.	HBL107		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Bruce Trail P.S.	HB075		22-Mar-22	Serena Romito	Jun-22	No caulking around condensate hose.
Bruce Trail P.S.	HB181		22-Mar-22	Serena Romito	Jun-22	No caulking around condensate hose.
Bruce Trail P.S.	HB103		22-Mar-22	Serena Romito	Jun-22	No caulking around condensate hose.
Bruce Trail P.S.	HB110		22-Mar-22	Serena Romito	Jun-22	No caulking around condensate hose.
Bruce Trail P.S.	HB046		22-Mar-22	Serena Romito	Jun-22	Level 3 - impacted drywall beneath windows. Missing baseboards. No caulking around condensate hose.
Bruce Trail P.S.	HB114		22-Mar-22	Serena Romito	Jun-22	Damaged rear downspout. Screw holes around HVAC louvre.
Bruce Trail P.S.	HB062		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Bruce Trail P.S.	HBL105		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Bruce Trail P.S.	HB115		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Bruce Trail P.S.	HBL231		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Bruce Trail P.S.	HBL230		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Bruce Trail P.S.	HBL229		22-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	HBL266	20	28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	HB051		28-Mar-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to condensation
Chris Hadfield P.S.	HB034		28-Mar-22	Serena Romito	Jun-22	Holes in both south corners of cladding.
Chris Hadfield P.S.	HB168		28-Mar-22	Serena Romito	Jun-22	Damaged front downspout. Degraded window caulking.
Chris Hadfield P.S.	HB035		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	HBL259		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	HBL265		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A10		28-Mar-22	Serena Romito	Jun-22	Level 1 - Wet drywall due to window leak.
Chris Hadfield P.S.	RM A09		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A08		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A07		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A06		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A05		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A04		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A03		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A02		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	RM A01		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	HB036		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	HBL298		28-Mar-22	Serena Romito	Jun-22	NSMOMO
Chris Hadfield P.S.	HBL299		28-Mar-22	Serena Romito	Jun-22	Screw holes in window frames.
Craig Kielburger S.S.	HB128	24	15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No window trim interior.
Craig Kielburger S.S.	HB113		15-Mar-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak. Damaged T bar grid.
Craig Kielburger S.S.	HB147		15-Mar-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak.
Craig Kielburger S.S.	HB132		15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No window trim interior.

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Craig Kielburger S.S.	HB073		15-Mar-22	Serena Romito	Jun-22	Damaged corner flashing South corner.
Craig Kielburger S.S.	HB143		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HB133		15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Water dripping from eavestrough onto HVAC louve to cause degraded caulking.
Craig Kielburger S.S.	HB203		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HB134		15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing.
Craig Kielburger S.S.	HB057		15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Degraded window caulking.
Craig Kielburger S.S.	HB159		15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No window trim interior.
Craig Kielburger S.S.	HBL014		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HBL015		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HB125		15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing.
Craig Kielburger S.S.	HBL084		15-Mar-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak
Craig Kielburger S.S.	HB029		15-Mar-22	Serena Romito	Jun-22	Level 1 - 10 water stained ceiling tiles due to uncapped roof ridge. Screw holes around HVAC louvre. Damaged fascia South side. No caulking/spray foam around AC line through exterior sheathing.
Craig Kielburger S.S.	HB140		15-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing.
Craig Kielburger S.S.	HB136		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HBL098		15-Mar-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak.
Craig Kielburger S.S.	HBL288		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HBL289		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HBL290		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HBL312		15-Mar-22	Serena Romito	Jun-22	NSMOMO
Craig Kielburger S.S.	HBL313		15-Mar-22	Serena Romito	Jun-22	NSMOMO
E.W. Foster's P.S.	HB189	1	4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing.
Escarpment View P.S.	HBL090	12	4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HBL103		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HBL104		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HB144		4-Apr-22	Serena Romito	Jun-22	Missing caulking at NE air exchanger and condensate hose. Degraded door and window caulking.
Escarpment View P.S.	HB005		4-Apr-22	Serena Romito	Jun-22	No caulking around condensate hose. Degraded door and window caulking.
Escarpment View P.S.	HB089		4-Apr-22	Serena Romito	Jun-22	Curling vinyl floor tiles in approximately 1/4 of the floor.
Escarpment View P.S.	HBL082		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HBL081		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HB056		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HBL088		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HBL089		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Escarpment View P.S.	HBL083		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Ethel Gardner P.S.	HB049	5	4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. 4 missing ceiling tiles.
Ethel Gardner P.S.	HBL212		4-Apr-22	Serena Romito	Jun-22	Damaged front downspout.
Ethel Gardner P.S.	HBL207		4-Apr-22	Serena Romito	Jun-22	NSMOMO



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Ethel Gardner P.S.	HBL263		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Ethel Gardner P.S.	HBL101		4-Apr-22	Serena Romito	Jun-22	Damaged front downspout. 10 damaged vinyl floor tiles.
Glen Williams P.S.	HB184	2	4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Hole in sheathing near compressor. 2 missing ceiling tiles.
Glen Williams P.S.	HB178		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Degraded window caulking. 7 missing ceiling tiles.
Hawthorne Village P.S.	RM301	12	16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM302		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM303		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM304		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM305		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM306		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM307		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM308		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM309		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	RM310		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	HB162		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Hawthorne Village P.S.	HB013		16-Mar-22	Serena Romito	Jun-22	Damaged front downspout. Screw holes to left and right of door. No caulking around condensate hose.
Irma Coulson P.S.	HBL246	15	4-Apr-22	Serena Romito	Jun-22	NSMOMO
Irma Coulson P.S.	HBL245		4-Apr-22	Serena Romito	Jun-22	Key doesn't work. NSMOMO outside.
Irma Coulson P.S.	HBL244		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Irma Coulson P.S.	HB142		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No window trim interior.
Irma Coulson P.S.	HBL243		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Irma Coulson P.S.	HBL242		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Irma Coulson P.S.	HB195		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No window trim interior. No caulking around condensate line.
Irma Coulson P.S.	HB149		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. No window caulking. No flashing around HVAC.
Irma Coulson P.S.	HB196		4-Apr-22	Serena Romito	Jun-22	Level 1 - Wet drywall due to leak around HVAC. No caulking/spray foam around AC line through exterior sheathing. No window trim interior. No caulking around condensate line. No flashing around HVAC unit. Approximately 75% of vinyl floor tiles lifting at c
Irma Coulson P.S.	HB081		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No window trim interior.
Irma Coulson P.S.	HB150		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No window trim interior. Approximately 10 damaged vinyl floor tiles.
Irma Coulson P.S.	HB204		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Degraded caulking around windows. No caulking around condensate line. Door stuck.
Irma Coulson P.S.	HBL111		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Irma Coulson P.S.	HB146		4-Apr-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak. No caulking/spray foam around AC line through exterior sheathing. No window trim interior.

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Irma Coulson P.S.	HB009		4-Apr-22	Serena Romito	Jun-22	No window trim interior. Spongy floor boards at bottom of ramp at entrance to portable.
Milton District H.S.	HB154	9	17-Mar-22	Serena Romito	Jun-22	NSMOMO
Milton District H.S.	HB093		17-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing.
Milton District H.S.	HB041		17-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Screw holes in HVAC louvre.
Milton District H.S.	HBL223		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Milton District H.S.	HB001		17-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Degraded caulking around HVAC louvre. No number plate.
Milton District H.S.	HB069		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Milton District H.S.	HBL001		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Milton District H.S.	HBL002		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Milton District H.S.	HBL100		17-Mar-22	Serena Romito	Jun-22	NSMOMO
P.L. Robertson P.S.	HB004	9	16-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. Damaged rear downspout.
P.L. Robertson P.S.	HB027		16-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line.
P.L. Robertson P.S.	HB021		16-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line.
P.L. Robertson P.S.	HB030		16-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. Damaged front downspout.
P.L. Robertson P.S.	HB016		16-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. Screw holes around HVAC louvre.
P.L. Robertson P.S.	HB022		16-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line.
P.L. Robertson P.S.	HB039		16-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. Degraded door caulking.
P.L. Robertson P.S.	HBL091		16-Mar-22	Serena Romito	Jun-22	NSMOMO
P.L. Robertson P.S.	HBL228		16-Mar-22	Serena Romito	Jun-22	NSMOMO
Sam Sherrat P.S.	HB082	10	17-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing.
Sam Sherrat P.S.	HB083		17-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. Screw holes around HVAC louvre.
Sam Sherrat P.S.	HB066		17-Mar-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak. No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line.
Sam Sherrat P.S.	HB127		17-Mar-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak. No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line.
Sam Sherrat P.S.	HBL099		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Sam Sherrat P.S.	HB032		17-Mar-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line.
Sam Sherrat P.S.	HBL297		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Sam Sherrat P.S.	HBL296		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Sam Sherrat P.S.	HBL317		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Sam Sherrat P.S.	HBL318		17-Mar-22	Serena Romito	Jun-22	NSMOMO
Tiger Jeet Singh P.S.	HBL079	9	4-Apr-22	Serena Romito	Jun-22	Hole in sheathing north side.
Tiger Jeet Singh P.S.	HBL108		4-Apr-22	Serena Romito	Jun-22	NSMOMO

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Tiger Jeet Singh P.S.	HBL013		4-Apr-22	Serena Romito	Jun-22	NSMOMO
Tiger Jeet Singh P.S.	HB095		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing.
Tiger Jeet Singh P.S.	HB187		4-Apr-22	Serena Romito	Jun-22	Level 4 - impacted drywall and floor tiles and subfloor due to leak under wall due to damaged drip edge. No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line.
Tiger Jeet Singh P.S.	HB116		4-Apr-22	Serena Romito	Jun-22	Level 1 - 1 water stained ceiling tile due to roof leak. No caulking/spray foam around AC line through exterior sheathing. No caulking around windows. Missing condensate line.
Tiger Jeet Singh P.S.	HB109		4-Apr-22	Serena Romito	Jun-22	No caulking around windows. 1 missing ceiling tile
Tiger Jeet Singh P.S.	HB063		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. Degraded caulking around windows. Old window caulking must be removed first. 1 missing ceiling tile.
Tiger Jeet Singh P.S.	HB126		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. 1 missing ceiling tile.
Viola Desmond P.S.	HBL270	18	14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL271		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL272		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL273		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL274		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL275		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL276		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL277		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL278		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL279		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL280		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL281		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL282		14-Mar-22	Serena Romito	Jun-22	Damaged front downspout
Viola Desmond P.S.	HBL283		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL284		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL285		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL286		14-Mar-22	Serena Romito	Jun-22	NSMOMO
Viola Desmond P.S.	HBL287		14-Mar-22	Serena Romito	Jun-22	NSMOMO
W.I. Dick P.S.	HB183	3	4-Apr-22	Serena Romito	Jun-22	No caulking around condensate line.
W.I. Dick P.S.	HB002		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. Front eavestrough detaching. Key does not work.
W.I. Dick P.S.	HB007		4-Apr-22	Serena Romito	Jun-22	No caulking/spray foam around AC line through exterior sheathing. No caulking around condensate line. Key does not work.