

## Portable Audit for HDSB

### Round 123



School	Portable Number	Region	Round 123 Inspection Date	Pinchin Inspector	Proposed Round 124 Inspection Date	Moisture/Mould found?	Other Deficiency	Location of Condition	Comments from Round 123 Inspection
Abbey Park H.S.	HB164	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB163	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB108	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB177	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HBL213	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HBL227	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB043	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB131	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB072	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB053	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HB206	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Abbey Park H.S.	HBL224	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Captain R. Wilson P.S.	HB047	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Captain R. Wilson P.S.	HB106	EAST	6/28/2023	Evan Faubert	Sep-23	No	Yes		Missing caulking at HVAC condensate hose
Captain R. Wilson P.S.	HB065	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Captain R. Wilson P.S.	HB014	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Captain R. Wilson P.S.	HBL217	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Captain R. Wilson P.S.	HB174	EAST	6/28/2023	Evan Faubert	Sep-23	No	Yes		Missing vapour barrier and wasp nest above ceiling tiles
Captain R. Wilson P.S.	HB087	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL300	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL301	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL302	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL303	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL304	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL305	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL306	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL307	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL308	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL309	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL310	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL311	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL320	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO

David R. Williams P.S.	HBL321	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL322	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL323	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL324	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL325	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL326	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL327	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	Yes		Screw holes in cladding left of door
David R. Williams P.S.	HBL328	EAST	7/7/2023	Erin Kulikowski	Sep-23	Yes	Yes	Floor tile	Level 1 - Wet floor tile around HVAC unit
David R. Williams P.S.	HBL329	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL330	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
David R. Williams P.S.	HBL331	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	Yes		Air gap between HVAC unit and interior wall. Conduit cover is open
E.J. James P.S.	HB121	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Emily Carr P.S.	HB084	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Emily Carr P.S.	HB040	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Emily Carr P.S.	HB008	EAST	6/28/2023	Evan Faubert	Sep-23	No	Yes		Missing caulking in conduit holes in cladding on N and W sides
Emily Carr P.S.	HBL008	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Falgarwood P.S.	HB167	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HBL080	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HBL258	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HB038	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HB045	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HBL005	EAST	6/28/2023	Evan Faubert	Sep-23	No	Yes		Cracked caulking at HVAC louver
Garth Webb S.S.	HB090	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HB052	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HB076	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HB100	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HB135	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HB091	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Garth Webb S.S.	HBL085	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Heritage Glen	HBL208	EAST	6/28/2023	Evan Faubert	Sep-23	Yes	Yes	Drywall Wall	Level 2 - Mould growth on drywall wall beside HVAC unit. Cracked caulking at door frame
Heritage Glen	HBL268	EAST	6/28/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Iroquois Ridge H.S.	HB145	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Iroquois Ridge H.S.	HB088	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Iroquois Ridge H.S.	HB202	EAST	7/11/2023	Evan Faubert	Sep-23	No	Yes		Missing caulking at NE exterior air exchange unit
Iroquois Ridge H.S.	HB070	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Iroquois Ridge H.S.	HB209	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Iroquois Ridge H.S.	HBL264	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
James W. Hill P.S.	HB050	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
James W. Hill P.S.	HB086	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
James W. Hill P.S.	HB080	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO

James W. Hill P.S.	HB099	EAST	7/11/2023	Evan Faubert	Sep-23	No	Yes		Damaged caulking at HVAC condensate hose
James W. Hill P.S.	HB176	EAST	7/11/2023	Evan Faubert	Sep-23	No	Yes		Damaged caulking at HVAC condensate hose
James W. Hill P.S.	HB107	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Joshua Creek P.S.	HB085	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Joshua Creek P.S.	HB011	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Joshua Creek P.S.	HB077	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Joshua Creek P.S.	HB155	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Joshua Creek P.S.	HB161	EAST	7/11/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Montclair P.S.	HBL299	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Montclair P.S.	HBL298	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Montclair P.S.	HBL210	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
New Central P.S.	HB079	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
New Central P.S.	HB104	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM190	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM191	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM192	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM193	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM194	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM189A	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM189B	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM195	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM196	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM197	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oakville Trafalgar H.S.	RM198	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HB058	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HB101	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HBL260	EAST	7/7/2023	Erin Kulikowski	Sep-23	Yes	Yes		Level 1 - One water stained ceiling tile due to mouse urine
Oodenawi P.S.	HBL248	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HB171	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HB175	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HBL086	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	Yes		Cauling splitting around HVAC louvre
Oodenawi P.S.	HB067	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HB044	EAST	7/7/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall	Level 1 - Wet drywall wall at baseboard levels on both sides of the door.
Oodenawi P.S.	HB094	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HBL214	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Oodenawi P.S.	HB096	EAST	7/7/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Pilgrim Wood P.S.	HBL243	EAST	6/27/2023	Evan Faubert	Sep-23	No	Yes		NSMOMO
Pilgrim Wood P.S.	TBD	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		Missing caulking at conduits
Pilgrim Wood P.S.	HB006	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO

Pilgrim Wood P.S.	HBL267	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Pilgrim Wood P.S.	HBL087	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Pilgrim Wood P.S.	HBL337	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL102	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HB180	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HB129	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL006	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL218	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL255	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL211	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL007	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HB123	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HB158	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL269	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Post's Corners P.S.	HBL268	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
River Oaks P.S.	HBL294	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
River Oaks P.S.	HBL295	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
River Oaks P.S.	HBL314	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
River Oaks P.S.	HBL215	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
River Oaks P.S.	HBL081	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
River Oaks P.S.	HBL315	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Sheridan	HBL108	EAST	6/5/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HBL209	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HB199	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HB200	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HBL201	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HBL250	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HBL249	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HB055	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
W.H. Morden P.S.	HB138	EAST	7/3/2023	Evan Faubert	Sep-23	No	No		NSMOMO
West Oak P.S.	RM1	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
West Oak P.S.	RM2	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
West Oak P.S.	RM3	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
West Oak P.S.	RM4	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
West Oak P.S.	RM5	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
West Oak P.S.	RM6	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks North H.S.	HB149	EAST	6/27/2023	Evan Faubert	Sep-23	No	Yes		Hole in cladding on north side
White Oaks North H.S.	HBL334	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks North H.S.	HBL333	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks North H.S.	HBL092	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks North H.S.	HBL093	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO

White Oaks North H.S.	HBL094	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks North H.S.	HBL095	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks North H.S.	HB060	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HBL018	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HBL017	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HBL016	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB054	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HBL096	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HBL097	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB042	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB023	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB205	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB078	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HBL261	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB130	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB201	EAST	6/27/2023	Evan Faubert	Sep-23	Yes	Yes		Level 2 - Mould impacted and deteriorated drywall to right side of HVAC unit. Approximately 3 sf
White Oaks South H.S.	HB112	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HB153	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
White Oaks South H.S.	HBL009	EAST	6/27/2023	Evan Faubert	Sep-23	No	No		NSMOMO
Alton Village P.S.	HB169	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Flooring and Dryw	Level 3 - Wet, rotted and mouldy subfloor and drywall to right of HVAC unit. Approxiatly 5 sf on drywall and 15sf on floor.
Alton Village P.S.	HBL225	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Alton Village P.S.	HBL237	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Alton Village P.S.	HBL238	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Some damaged floor tiles throughout
Alton Village P.S.	HBL239	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Alton Village P.S.	HBL234	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO outside - Key didn't work
Alton Village P.S.	HBL235	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		Some damaged floor tiles throughout
Alton Village P.S.	HBL236	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO outside - Key didn't work
Bruce T. Lindley	HBL332	WEST	7/24/2023	Erin Kulikowski	Sep-23	No	Yes		Holes in cladding on all corners. Missing caulking at door frame. Degraded caulking at conduits
Dr. Frank Hayden S.S.	HB059	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO outside - Key didn't work
Dr. Frank Hayden S.S.	HB120	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Floor tiles	Level 1 - Wet floor tiles approximately 20 sf to the right of HVAC unit. Floor tiles are damaged.
Dr. Frank Hayden S.S.	HB172	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Degraded caulking around windows. Most walls inaccessible due to contents
Dr. Frank Hayden S.S.	HB092	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Floor Tiles and Dry	Level 2 - Wet drywall and flooring on both sides of HVAC unit. Mould growth beginning to form behind baseboard
Dr. Frank Hayden S.S.	HB010	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Floor Tiles and Dry	Level 2 - Wet and mould impacted drywall wall and floor tile around HVAC unit.
Dr. Frank Hayden S.S.	HBL256	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Dr. Frank Hayden S.S.	HB137	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Some damaged and lifting floor tiles by window.
Dr. Frank Hayden S.S.	HB207	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO

Dr. Frank Hayden S.S.	HB151	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 2 - Impacted drywall on the left side of HVAC unit remains.
Florence Meares P.S.	HB139	WEST	7/24/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 3 - Wet and mould impacted drywall wall on each side of the door and HVAC unit at baseboard level (1 sf each)
Glenview P.S.	HB024	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall wall at baseboard level by front door (Approximately 6 sf). Pooling of water on floor from unknown water source.
Glenview P.S.	HB0316	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Glenview P.S.	HB068	WEST	7/4/2023	Erin Kulikowski	Sep-23	N/A	N/A		Not there
Glenview P.S.	HB166	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO outside - Key didn't work
Glenview P.S.	HB122	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Damaged cladding at the front of portable
Glenview P.S.	HB148	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Damaged cladding at the front of portable
J.W. Singleton Ed. Ctr.	HB119	WEST	7/4/2023	Erin Kulikowski	Sep-23	N/A	N/A		Inaccessible
J.W. Singleton Ed. Ctr.	HB118	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
J.W. Singleton Ed. Ctr.	HB117	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Roof (Ceiling Space)	Level 1 - One water stained ceiling tile.
J.W. Singleton Ed. Ctr.	HB003	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
John T. Tuck P.S.	HBL220	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO outside - Key didn't work
John T. Tuck P.S.	HB173	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall at baseboard level on both sides of the door
John T. Tuck P.S.	HB157	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Degraded caulking around HVAC louvre. Birds nest at west end.
John T. Tuck P.S.	HB156	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
John T. Tuck P.S.	HB064	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Delaminating caulking around HVAC condensate line. Key didn't work.
Kilbride P.S.	HB074	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
King's Road	HB149	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 2 - Wet drywall on both sides of door. Less than 1 sf of mould growth on right side of door.
King's Road	HB196	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall on both sides of door at baseboard level
Paul A. Fisher	HB037	WEST	7/24/2023	Erin Kulikowski	Sep-23	No	Yes		Air gap in between HVAC unit and interior wall.
Paul A. Fisher	HBL247	WEST	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Pauline Johnson P.S.	HBL222	WEST	7/24/2023	Erin Kulikowski	Sep-23	No	Yes		Open covers on conduits
Pauline Johnson P.S.	HB102	WEST	7/24/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 2 - Impacted drywall to the left of HVAC unit remains.
Tom Thomson P.S.	HB124	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Approximately 20 lifting and cracking floor tiles throughout
Tom Thomson P.S.	HB031	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Roof (Ceiling Space)	Level 1 - One water stained ceiling tile remains
Tom Thomson P.S.	HB105	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	Yes		Eavesdrough seam is leaking. Key doesn't work.
Tom Thomson P.S.	HB098	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall on both sides of door at baseboard level
Tom Thomson P.S.	HBL109	WEST	7/4/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Tom Thomson P.S.	HB141	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Floor Tiles and Dry	Level 1 - Wet drywall and floor tiles around HVAC unit and front door. Over 10 damaged and lifting floor tiles.

Tom Thomson P.S.	HB012	WEST	7/4/2023	Erin Kulikowski	Sep-23	Yes	Yes	Floor Tiles	Level 1 - Wet and lifting floor tile at entrance to portable remains.
Anne J. Macarthur P.S.	HBL219	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL216	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL221	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HB111	NORTH	6/15/2023	Serena Romito	Sep-23	No	Yes		Screw holes around windows
Anne J. Macarthur P.S.	HB061	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HB165	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL202	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL203	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL204	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL205	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL232	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Anne J. Macarthur P.S.	HBL233	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL106	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HB208	NORTH	6/15/2023	Serena Romito	Sep-23	No	Yes		Front eaves not properly sloped. Screw holes near door. No caulking around condensate hose.
Boyne P.S.	HB033	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL241	NORTH	6/15/2023	Serena Romito	Sep-23	No	Yes		1 missing ceiling tile
Boyne P.S.	HB028	NORTH	6/15/2023	Serena Romito	Sep-23	No	Yes		Rear eaves missing
Boyne P.S.	HBL226	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL251	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL253	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HB152	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HB015	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL254	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL252	NORTH	6/15/2023	Serena Romito	Sep-23	Yes	No	Space)	Level 1 - water stained ceiling tile due to roof leak
Boyne P.S.	HBL291	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL292	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Boyne P.S.	HBL293	NORTH	6/15/2023	Serena Romito	Sep-23	No	No		NSMOMO
Bruce Trail P.S.	HBL206	NORTH	7/20/2023	Serena Romito	Sep-23	Yes	Yes	Roof (Ceiling Space)	Level 1 - 1 water stained ceiling tile due to roof leak. ~3 damaged vinyl floor tiles.
Bruce Trail P.S.	HBL262	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Bruce Trail P.S.	HB075	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Damaged caulking around condensate hose
Bruce Trail P.S.	HB181	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Damaged caulking around condensate hose. Hole in sheathing rear elevation
Bruce Trail P.S.	HB103	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Damaged front eaves
Bruce Trail P.S.	HB110	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Degraded caulking around condensate hose
Bruce Trail P.S.	HB046	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		~5 damaged vinyl floor tiles
Bruce Trail P.S.	HB114	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Degraded caulking around condensate hose. Damaged step on stairs. Damaged flashing at base of wall front elevation.
Bruce Trail P.S.	HB062	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Degraded caulking around condensate hose

Bruce Trail P.S.	HBL105	NORTH	7/20/2023	Serena Romito	Sep-23	Yes	Yes	Roof (ceiling space)	Level 1 - 1 water stained ceiling tile due to roof leak. ~10 damaged vinyl floor tiles.
Bruce Trail P.S.	HB115	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Bruce Trail P.S.	HBL231	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		Under construction
Bruce Trail P.S.	HBL230	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		Under construction
Bruce Trail P.S.	HBL229	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	HBL266	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	HB051	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	HB034	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	Yes		Exposed conduit holes. Close conduit cover lid
Chris Hadfield P.S.	HB035	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	HB036	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	HBL259	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	HBL265	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	RM A10	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	RM A09	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	RM A08	NORTH	7/24/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall to right of HVAC unit
Chris Hadfield P.S.	RM A07	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	RM A06	NORTH	7/24/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 3 - Wet and mould impacted drywall beneath HVAC unit and to the right of HVAC unit. Approximately 5 sf.
Chris Hadfield P.S.	RM A05	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	RM A04	NORTH	7/24/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall wall beneath HVAC unit.
Chris Hadfield P.S.	RM A03	NORTH	7/24/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall on left side of window closest to the HVAC unit.
Chris Hadfield P.S.	RM A02	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	RM A01	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Chris Hadfield P.S.	HB036	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB128	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB113	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB147	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB132	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB073	NORTH	6/22/2023	Serena Romito	Sep-23	No	Yes		Deadbolt damaged
Craig Kielburger S.S.	HB143	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB133	NORTH	6/22/2023	Serena Romito	Sep-23	No	Yes		Damaged front downspout
Craig Kielburger S.S.	HB203	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB134	NORTH	6/22/2023	Serena Romito	Sep-23	No	Yes		Damaged front eaves
Craig Kielburger S.S.	HB057	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB159	NORTH	6/22/2023	Serena Romito	Sep-23	No	Yes		Damaged window screen
Craig Kielburger S.S.	HBL014	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL015	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB125	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL084	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB029	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO



Craig Kielburger S.S.	HB140	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HB136	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL098	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL288	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL289	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL290	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL312	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
Craig Kielburger S.S.	HBL313	NORTH	6/22/2023	Serena Romito	Sep-23	No	No		NSMOMO
E.W. Foster's P.S.	HB189	NORTH	7/27/2023	Erin Kulikowski	Sep-23	No	No		Outside of portable NSMOMO - Key wouldn't work.
Escarpment View P.S.	HBL090	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Escarpment View P.S.	HBL103	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Escarpment View P.S.	HBL104	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Damaged skirting
Escarpment View P.S.	HB144	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Escarpment View P.S.	HB005	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Hole in exterior moisture barrier (house wrap) in inspection ports under windows
Escarpment View P.S.	HB089	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		Degraded caulking around condensate hose.
Escarpment View P.S.	HBL082	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Escarpment View P.S.	HB056	NORTH	7/20/2023	Serena Romito	Sep-23	No	Yes		~20 damaged vinyl floor tiles.
Escarpment View P.S.	HBL088	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Escarpment View P.S.	HBL089	NORTH	7/20/2023	Serena Romito	Sep-23	No	No		NSMOMO
Escarpment View P.S.	HBL083	NORTH	7/20/2023	Serena Romito	Sep-23	Yes	No	Space)	Level 1 - 1 water stained ceiling tile
Ethel Gardner P.S.	HB049	NORTH	6/12/2023	Serena Romito	Sep-23	No	Yes		Screw holes around door and front downspout
Ethel Gardner P.S.	HBL212	NORTH	6/12/2023	Serena Romito	Sep-23	No	Yes		Hole in siding south side
Ethel Gardner P.S.	HBL207	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Ethel Gardner P.S.	HBL263	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Ethel Gardner P.S.	HBL101	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Ethel Gardner P.S.	HBL240	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Ethel Gardner P.S.	HBL336	NORTH	6/12/2023	Serena Romito	Sep-23	Yes	No	Space)	Level 1 - 2 water stained ceiling tile
Ethel Gardner P.S.	HBL335	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Glen Williams P.S.	HB184	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Glen Williams P.S.	HB178	NORTH	6/12/2023	Serena Romito	Sep-23	No	Yes		Rear eaves detaching
Hawthorne Village P.S.	RM301	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM302	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM303	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM304	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM305	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM306	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM307	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM308	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM309	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	RM310	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Janitor wasn't there
Hawthorne Village P.S.	HB162	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Driveway being paved. No stairs to portable

Hawthorne Village P.S.	HB013	NORTH	7/24/2023	Erin Kulikowski	Sep-23	N/A	N/A	N/A	No Access - Driveway being paved. No stairs to portable
Irma Coulson P.S.	HBL246	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HBL245	NORTH	7/7/2023	Serena Romito	Sep-23	No	Yes		Lights not working due to electrical issue
Irma Coulson P.S.	HBL244	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HB142	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HBL242	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HB081	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HB150	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HB204	NORTH	7/7/2023	Serena Romito	Sep-23	No	Yes		Degraded caulking on condensate hose. ~8 damaged vinyl floor tiles
Irma Coulson P.S.	HBL111	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HB146	NORTH	7/7/2023	Serena Romito	Sep-23	No	No		NSMOMO
Irma Coulson P.S.	HB009	NORTH	7/7/2023	Serena Romito	Sep-23	No	Yes		~20 damaged vinyl floor tiles.
J.M. Denyes P.S.	HBL317	NORTH	7/13/2023	Serena Romito	Sep-23	No	Yes		1 supply air diffuser not seated properly
J.M. Denyes P.S.	HBL318	NORTH	7/13/2023	Serena Romito	Sep-23	No	No		NSMOMO
Milton District H.S.	HB154	NORTH	7/13/2023	Serena Romito	Sep-23	No	Yes		Missing trim around 1 window
Milton District H.S.	HB093	NORTH	7/13/2023	Serena Romito	Sep-23	No	No		NSMOMO
Milton District H.S.	HB041	NORTH	7/13/2023	Serena Romito	Sep-23	No	Yes		Hole in drywall wall
Milton District H.S.	HBL223	NORTH	7/13/2023	Serena Romito	Sep-23	Yes	No	Space)	Level 1 - 2 water stained ceiling tile
Milton District H.S.	HB001	NORTH	7/13/2023	Serena Romito	Sep-23	No	Yes		No number plate. Degraded caulking around reffridgerant line. Bottle blocking eaves. Damaged window screen. Standing water around portable.
Milton District H.S.	HB069	NORTH	7/13/2023	Serena Romito	Sep-23	No	Yes		No condensate line outlet. Damaged window screen
Milton District H.S.	HBL001	NORTH	7/13/2023	Serena Romito	Sep-23	No	No		NSMOMO
Milton District H.S.	HBL002	NORTH	7/13/2023	Serena Romito	Sep-23	No	No		NSMOMO
Milton District H.S.	HBL100	NORTH	7/13/2023	Serena Romito	Sep-23	No	No		NSMOMO
Milton District H.S.	HB168	NORTH	7/13/2023	Serena Romito	Sep-23	No	Yes		Damaged window screen
P.L. Robertson P.S.	HB004	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
P.L. Robertson P.S.	HB027	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
P.L. Robertson P.S.	HB021	NORTH	6/26/2023	Serena Romito	Sep-23	No	Yes		Damaged flashing around HVAC louver
P.L. Robertson P.S.	HB030	NORTH	6/26/2023	Serena Romito	Sep-23	No	Yes		Screw holes under windows
P.L. Robertson P.S.	HB016	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
P.L. Robertson P.S.	HB022	NORTH	6/26/2023	Serena Romito	Sep-23	No	Yes		2 damaged ceiling tiles
P.L. Robertson P.S.	HB039	NORTH	6/26/2023	Serena Romito	Sep-23	No	Yes		Screw holes under windows
P.L. Robertson P.S.	HBL091	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
P.L. Robertson P.S.	HBL228	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
P.L. Robertson P.S.	HBL257	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
P.L. Robertson P.S.	HB179	NORTH	6/26/2023	Serena Romito	Sep-23	Yes	Yes	Window	Level 1 - water stained window trim and wet drywall. Degraded window caulking. Screw holes near door. Damaged door hinge. Hole in sheathing north side.
P.L. Robertson P.S.	HBL110	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Sam Sherrat P.S.	HB082	NORTH	6/12/2023	Serena Romito	Sep-23	No	Yes		Screw holes front downspout and under window
Sam Sherrat P.S.	HB083	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO

Sam Sherrat P.S.	HB066	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Sam Sherrat P.S.	HB127	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Sam Sherrat P.S.	HBL099	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Sam Sherrat P.S.	HB032	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Sam Sherrat P.S.	HBL297	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Sam Sherrat P.S.	HBL296	NORTH	6/12/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HBL079	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HBL013	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HB095	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HB187	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HB116	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HB109	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HB063	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Tiger Jeet Singh P.S.	HB126	NORTH	6/26/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL270	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL271	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL272	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL273	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL274	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL275	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL276	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL277	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL278	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL279	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL280	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL281	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL282	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL283	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL284	NORTH	6/14/2023	Serena Romito	Sep-23	No	Yes		Missing ceiling tile around HVAC
Viola Desmond P.S.	HBL285	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL286	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
Viola Desmond P.S.	HBL287	NORTH	6/14/2023	Serena Romito	Sep-23	No	No		NSMOMO
W.I. Dick P.S.	HB183	NORTH	7/24/2023	Erin Kulikowski	23-Sep	No	No		NSMOMO
W.I. Dick P.S.	HB002	NORTH	07/24/2023	Erin Kulikowski	Sep-23	Yes	Yes	Drywall Wall	Level 1 - Wet drywall to the right of door at baseboard level. Wet drywall at bottom left of window. Water pooling at the bottom of window.
W.I. Dick P.S.	HB007	NORTH	7/24/2023	Erin Kulikowski	Sep-23	No	Yes		Thick dirt accumulations at bottom of windows inside portable.