

Outstanding Deficiencies
For Newmar Window Manufacturing Inc.
For Heathwood Homes (Whitby) Limited - PHASE 1

Print Session: 2901 - Printed: 27Jun22

WO Date	Lot	Phase	Project	Type	Deficiency Description	DAI	Appt. Date	Days Out	Initial
09Dec21	2210	2	Heathwood Homes (Whitby) Limited - PHASE 2	Quality Control	FOYER- DOOR~AIR PENETRATION AT FRONT DOOR, DOOR ALSO STICKS AT TOP CORNER	129303	Cancelled	200	
06Jan22	538	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	FOYER- Windows & Doors- Front door appears to be warped sticking on top and allowing air penetration	131137	Cancelled	189	
19Jan22	2213	2	Heathwood Homes (Whitby) Limited - PHASE 2	PDI	FOYER- DOOR~GAP AT FRONT DOOR	132396	12May22	159	
26Jan22	49-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	GREAT ROOM- DOOR~PATIO DOOR DOES NOT LOCK	132933	07Jun22	152	
01Feb22	49-5	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MASTER BEDROOM- WINDOW~LEFT AND RIGHT OPERABLE WINDOW SQUEAKS AND RUBS WHEN CLOSING	133293	27Jun22	146	
01Feb22	49-5	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	BEDROOM 2- WINDOW~WINDOW CRANK AND WINDOW SQUEAK	133281	27Jun22	146	
05Feb22	49-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MASTER BEDROOM- Windows & Doors- WINDOW~LEFT SIDE OPERABLE WINDOW WARPED AT TOP, NOT CLOSING	133721	27Jun22	142	
05Feb22	49-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	LAUNDRY ROOM- Windows & Doors- WINDOW~OPERABLE WINDOW WARPED AT TOP, NOT CLOSING	133673	27Jun22	142	
05Feb22	49-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	DINING ROOM- Windows & Doors- WINDOW~OPERABLE WINDOW WARPED AT TOP, NOT CLOSING	133686	27Jun22	142	
05Feb22	49-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	BEDROOM 2- Windows & Doors- WINDOW~WINDOW WARPED AT TOP, NOT CLOSING	133705	27Jun22	142	
05Feb22	49-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	BEDROOM 3- Windows & Doors- WINDOW~WINDOW WARPED AT TOP, NOT CLOSING	133707	27Jun22	142	
08Feb22	49-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	EXTERIOR- OTHER~HOLE IN VINYL FRAME AT RIGHT SIDE LIGHT	133954	07Jun22	139	
16Feb22	49-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	LAUNDRY ROOM- WINDOW~WINDOW WARPED NOT CLOSING PROPERLY	134639	27Jun22	131	
28Feb22	2191	2	Heathwood Homes (Whitby) Limited - PHASE 2	2 Year	BEDROOM 4- Windows & Doors- Item #2- Replace screen, small clip that locks in place is broken	135392	Cancelled	119	
07Mar22	53-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	FOYER- DOOR~FRONT DOOR STICKING OUT AT TOP	136362	27Jun22	112	
07Mar22	53-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MUD ROOM- DOOR~LARGE DRAFT AT MANDOOR SIDE JAMBS	136370	27Jun22	112	
10Mar22	52-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MUD ROOM- Windows & Doors- MANDOOR APPERAS TO HAVE BEEN KICKED IN. FRAME AND DOOR DAMAGED ON STRIKER SIDE. TO BE REPLACED	136668	27Jun22	109	
19Mar22	57-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	FOYER- DOOR~FRONT DOOR STICKS AT BOTTOM AND HAS LARGE GAP AT TOP	137473	NoAppoint.	100	

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19Mar22	57-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MASTER BEDROOM- DOOR~SLIDING DOOR NOT LOCKING	137464	NoAppoint.	100	
19Mar22	57-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	GREAT ROOM- WINDOW~SIDE WINDOW VERY STIFF	137471	NoAppoint.	100	
01Apr22	52-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	MUD ROOM- DOOR~GARAGE MANDOOR AND FRAME DAMAGED- REQUIRES REPLACEMENT	138780	27Jun22	87	
12Apr22	57-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MUD ROOM- DOOR~ADJUST MAN DOOR NOT CLOSING PROPERLY AND GAP AT TOP LEFT OF DOOR RUBBING	139363	NoAppoint.	76	
12Apr22	57-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	KITCHEN- OTHER~PATIO DOOR DOES NOT CLOSE HITS VINYL WHEN TRYING	139381	NoAppoint.	76	
12Apr22	57-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MASTER BEDROOM- WINDOW~WINDOW SQUEAKS WHEN OPENING AND CLOSING	139401	NoAppoint.	76	
18Apr22	57-7	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	KITCHEN- OTHER~PLUG MISSING AT VINYL ABOVE PATIO DOOR	139826	NoAppoint.	70	
18Apr22	57-7	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	KITCHEN- WINDOW~WINDOW IS NOT CLOSING	139822	NoAppoint.	70	
18Apr22	57-7	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	BEDROOM 2- WINDOW~WINDOW TO BE REPLACED WARPED AT THE TOP	139833	NoAppoint.	70	
20Apr22	2-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Interval	DINING ROOM- Windows & Doors- Fixed window both glass panels are broken. Window on the left side of operator window.	139989	NoAppoint.	68	
21Apr22	57-8	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	MASTER BEDROOM- DOOR~BALCONY DOOR DOES NOT LOCK	140055	NoAppoint.	67	
21Apr22	57-8	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	BEDROOM 3- WINDOW~CRACK IN NON OPERABLE WINDOW BEDROOM ABOVE PORCH	140048	NoAppoint.	67	
26Apr22	544	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	FOYER- Windows & Doors- #103- Loose window crank	140331	NoAppoint.	63	
26Apr22	544	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	THROUGHOUT- Windows & Doors- #104 & #105- Windows rattle when arm swings open - check all	140332	NoAppoint.	63	
26Apr22	544	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	FOYER- Windows & Doors- #73- Front door not aligned to frame, visible daylight and draft coming through	140305	NoAppoint.	63	
28Apr22	544	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	GARAGE- Windows & Doors- #186- Cold air seeping through bottom of mandoor	140482	NoAppoint.	63	
29Apr22	57-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	KITCHEN- WINDOW~CRANK BASE SCRATCHED TO BE REPLACED	140581	NoAppoint.	59	
29Apr22	57-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	GREAT ROOM- WINDOW~WINDOW SCREEN IS BOWED TO BE REPLACED	140578	NoAppoint.	59	
29Apr22	526	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	FOYER- Windows & Doors- WINDOW~LEFT SIDELIGHT IS CRACKED TO BE REPLACED	140665	NoAppoint.	59	
30Apr22	525	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Quality Control	FOYER- DOOR~DOOR DRAGS ON FLOOR, STICKING TO BOTTOM TRACK	140867	NoAppoint.	58	

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02May22	49-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Interval	MUD ROOM- Windows & Doors- GARAGE MANDOOR WARPED AT TOP	140980	NoAppoint.	126	
03May22	53-3	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Interval	THROUGHOUT- Windows & Doors- Both patio doors screens are missing to be installed	140990	NoAppoint.	55	
03May22	57-7	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	BEDROOM 3- WINDOW~WINDOW WARPED AT TOP NOT CLOSING	141060	NoAppoint.	55	
03May22	57-7	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	BEDROOM 2- WINDOW~WINDOW WARPED AT TOP, NOT CLOSING	141059	NoAppoint.	55	
04May22	57-8	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	BASEMENT FAMILY (REC) ROOM- WINDOW~ADJUST BOTH WINDOW FOR STIFFNESS	141252	NoAppoint.	54	
04May22	57-8	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	GREAT ROOM- WINDOW~WINDOW CREAKS WHEN OPENING	141255	NoAppoint.	54	
04May22	57-8	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	BEDROOM 3- WINDOW~WINDOW IS STIFF WHEN OPENING	141264	NoAppoint.	54	
06May22	1-1	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Interval	FOYER- Windows & Doors- Broken glass at the fixed window at foyer landing (landing to the main floor). Inside panel is broken. Damaged during construction by unknown.	141323	NoAppoint.	52	
12May22	52-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Interval	FOYER- Windows & Doors- Door sticks and is hard to close	141786	NoAppoint.	46	
13May22	57-2	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	Interval	MASTER BEDROOM- General- As per Newmar's inspection during service call on may 12th, master bedroom window requires sash replacement	141897	27Jun22	45	
16May22	3-3	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	MASTER BEDROOM- DOOR~WOOD JAMB AT BOTTOM OF TRANSOM DAMAGED	142017	NoAppoint.	42	
18May22	525	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	MASTER BEDROOM- WINDOW~LEFT SIDE WINDOW SCREEN BENT	142365	NoAppoint.	40	
18May22	525	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	BEDROOM 3- WINDOW~SCRATCHED VINYL AT LOCKING MECHANISM	142366	NoAppoint.	40	
18May22	526	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	PDI	FOYER- WINDOW~LEFT SIDE LIGHT CRACKED TO BE REPLACED	142359	NoAppoint.	40	
19May22	3-1	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	KITCHEN- WINDOW~CRACKED WINDOW GLASS AT OPERABLE PANEL UNDER NEWMAR STICKER	142610	NoAppoint.	39	
19May22	3-1	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	BEDROOM 3- WINDOW~FRONT BEDROOM WINDOW WARPED, NOT CLOSING	142550	NoAppoint.	39	
19May22	3-1	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	FURNACE ROOM- WINDOW~OPERABLE WINDOW WARPED AT TOP NOT CLOSING	142546	NoAppoint.	39	
19May22	3-1	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	BREAKFAST- WINDOW~OPERABLE WINDOW WARPED AT TOP, NOT CLOSING	142609	NoAppoint.	39	
19May22	3-1	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	BEDROOM 2- WINDOW~SINGLE WINDOW WITH ARCH TRANSOM WARPED, NOT CLOSING	142551	NoAppoint.	39	
19May22	3-1	CU	HEATHWOOD	Quality	GREAT ROOM- WINDOW~WARPED	142608	NoAppoint.	39	

			HOMES (UPCOUNTRY) LIMITED	Control	WINDOW AT TOP, NOT CLOSING				
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19May22	3-2	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	MASTER BEDROOM- DOOR~PATIO DOOR IS HARD TO OPEN AND CLOSE	142495	NoAppt.	39	
19May22	3-2	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	FOYER- WINDOW~RIGHT SIDE LIGHT IS BROKEN TO BE REPLACED	142460	NoAppt.	39	
19May22	3-2	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	MASTER ENSUITE- WINDOW~WINDOW IS WARPED AT THE TOP	142500	NoAppt.	39	
24May22	49-2	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	DINING ROOM- Windows & Doors- #23- Window crank scratched, needs replacement	142943	NoAppt.	34	
24May22	49-2	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	GREAT ROOM- Windows & Doors- #38- Bent metal at sliding door bottom track	142958	NoAppt.	34	
24May22	49-2	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	MASTER BEDROOM- Windows & Doors- #70- Scratched window crank to be replaced	142986	NoAppt.	34	
24May22	49-2	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	MASTER BEDROOM- Windows & Doors- Window warped at top, not closing	142998	NoAppt.	34	
24May22	3-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	KITCHEN- WINDOW~OPERABLE WINDOW NOT CLOSING, WARPED	142794	NoAppt.	34	
24May22	3-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	MASTER ENSUITE- WINDOW~WINDOW IS WARPED AT THE TOP	142814	NoAppt.	34	
24May22	3-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	BEDROOM 3- WINDOW~WINDOW NOT CLOSING SCREWS OUT	142799	NoAppt.	34	
24May22	3-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	LIVING ROOM- WINDOW~WINDOW WARPED IN LOWER FAMILY ROOM	142783	NoAppt.	34	
01Jun22	3-8	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	FURNACE ROOM- OTHER~SCREEN TO BE INSTALLED	143786	NoAppt.	26	
01Jun22	3-8	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	KITCHEN- WINDOW~WINDOW IS WARPED AT THE TOP	143758	NoAppt.	26	
02Jun22	3-1	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	PDI	KITCHEN- WINDOW~CRACKED WINDOW GLASS PANEL AT CENTRE OPERABLE PANEL	143957	NoAppt.	25	
07Jun22	3-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	PDI	MASTER ENSUITE- WINDOW~WINDOW IS TOUGH TO OPEN, WARPED AT THE TOP	144178	NoAppt.	20	
07Jun22	3-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	PDI	KITCHEN- WINDOW~WINDOW NOT CLOSING WARPED	144163	NoAppt.	20	
07Jun22	3-7	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Quality Control	MASTER BEDROOM- DOOR~SLIDING DOOR HARDWARE IS SCRATCHED, TO BE REPLACED	144156	NoAppt.	20	
07Jun22	3-7	CU	HEATHWOOD HOMES (UPCOUNTRY)	Quality Control	GREAT ROOM- WINDOW~LEFT WINDOW HARDWARE BROKEN TO BE REPLACED	144152	NoAppt.	20	

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15Jun22	1-7	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Interval	MAIN STAIRS- Windows & Doors- Crack glass at operator window above main stairs (open to above)	144765	NoAppoint.	12	
16Jun22	52-6	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	GREAT ROOM- Windows & Doors- #8- Sliding door doesn't lock	144823	NoAppoint.	11	
16Jun22	53-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	DINING ROOM- Windows & Doors- Operable window rattles when opening	144849	27Jun22	11	

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16Jun22	3-3	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Interval	FOYER- Windows & Doors- Lower family room office window not opening	144826	20Jun22	12	
20Jun22	3-3	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Interval	MASTER BEDROOM- Windows & Doors- Right side top corner vinyl is broken	145175	NoAppoint.	12	
21Jun22	57-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	MASTER BEDROOM- Windows & Doors- #12- Missing sliding door screen	145237	NoAppoint.	6	
21Jun22	57-1	4	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 4	30-Day	GREAT ROOM- Windows & Doors- #8- Missing sliding door screen	145236	NoAppoint.	6	
21Jun22	2-2	6	HEATHWOOD HOMES (WHITBY) LIMITED - PHASE 6	Interval	MASTER BEDROOM- Windows & Doors- Fixed glass window pane cracked on outside	145184	NoAppoint.	6	
24Jun22	3-5	CU	HEATHWOOD HOMES (UPCOUNTRY) LIMITED	Interval	KITCHEN- Windows & Doors- Patio door screen is missing	145484	NoAppoint.	3	