

**Outstanding Deficiencies  
For Bathtub-Tech  
Company-Wide**

Printed: 28Nov17

| WO Date | Lot          | Phase     | Project                  | Type   | Deficiency Description                       | DAI    | Appt. Date | Days Out |
|---------|--------------|-----------|--------------------------|--------|----------------------------------------------|--------|------------|----------|
| 30Jun17 | 128          | 2 (CS4)   | Arenella Estates Inc.    | 30 Day | Tub- To buff en-suite tub complete.          | 239373 | NoAppoint. | 151      |
| 26Oct17 | 301 Left     | 1         | Monte Rosa Meadows Corp. | PDI    | MAIN BATHROOM- TUB~Black mark on base of tub | 244022 | NoAppoint. | 33       |
| 01Nov17 | Block 147~59 | 2 (2~CS3) | Arenella Estates Inc.    | PDI    | SHARED ENSUITE- --Tub chipped                | 244266 | NoAppoint. | 27       |