

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 90W

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
06Jun23	PD1	1	Exterior- General- NOTE::~CHIP ON STONE RIGHT OF WINDOW LEFT THE FRONT DOOR	River Valley Masonry Group LTD 157898	Add	NoAppointment.		
06Jun23	PD1	2	Exterior- General- NOTE::~HOLE IN EXTERIOR MULIN TRIM AT FRONT DOOR RIGHT SIDE	Newmar 157899	Add	NoAppointment.		
06Jun23	PD1	3	Exterior- General- NOTE::~GAS LINE IN INCORRECT AREA AS PER EXTRA SHOULD BE ON LEFT SIDE OF DECK	Zancor Construction/Labour Jmisti1 157966	Add	NoAppointment.	✓	JS
06Jun23	PD1	4	Exterior- General- NOTE::~INSPECT CAULKING AT WINDOW ABOVE GARAGE SEPARATING FROM MULIN	CJ Caulking 157969	Add	NoAppointment.		
06Jun23	PD1	5	Exterior- General- NOTE::~ADJUST freezeboard ABOVE GARAGE DOOR AT EAVES. PLYWOOD SHOWING	Promark Aluminium LTD. 157967	Add	NoAppointment.		
06Jun23	PD1	6	EXTERIOR- NOTE::~CRACK ON RIGHT GARAGE DOOR WINDOW	Abbey Overhead Doors Inc. 157843	Add	NoAppointment.		
06Jun23	PD1	7	Exterior- General- NOTE::~SOFFIT MISSING LEFT and right OF COLUMN AT FRONT PORCH	Promark Aluminium LTD. 157968	Add	NoAppointment.		
06Jun23	PD1	8	EXTERIOR- NOTE::~SECURE, TRIM BY SOFFIT ABOVE LIGHT FIXTURE WAVY AT FRONT PORCH	Promark Aluminium LTD. 157844	Add	NoAppointment.		
06Jun23	PD1	9	LIBRARY/DEN- FLOORING~CHIP ON 6TH HARDWOOD PLANK FROM BACK WALL AND 4TH HARDWOOD PLANK FROM ARCHWAY AT ENTRANCE TO LIVING INSPECT 8TH HARDWOOD PLANK FROM ENTRANCE TO LIVING ROOM DISCOLOURED FROM ARCHWAY	First Canadian Hardwood 157845	Add	NoAppointment.		
06Jun23	PD1	10	LAUNDRY ROOM- FLOORING~SCRATCH ON 3RD HARDWOOD PLANK AT LANDING FROM MAIN FLOOR TO BSMT	First Canadian Hardwood 157846	Add	NoAppointment.		
06Jun23	PD1	11	LAUNDRY ROOM- FLOORING~FLOOR DRAIN MISSING IN LAUNDRY ROOM FLOOR	Icon Plumbing & Heating 157847	Add	NoAppointment.	✓	AD
06Jun23	PD1	12	SHARED ENSUITE- VANITY CABINETS~CHIP BELOW LEFT SINK ON DOOR CORNER CHIPS ON RIGHT FILLER PIECE	New Image Kitchens 157848	Add	NoAppointment.		
06Jun23	PD1	13	FAMILY ROOM- WALLS~BUBBLE AT DRYWALL AT FIREPLACE AND CEILING AND LEFT SIDE WHERE CORNER MEETS, CAN SEE FROM JULIETTE RAILLING	Foremont Drywall 157849	Add	NoAppointment.		
06Jun23	PD1	14	MASTER BEDROOM- FLOORING~TUCK CARPET BUBBLING MIDDLE OF FLOOR	Quality Rug's Canada LTD. 157850	Add	NoAppointment.		
06Jun23	PD1	15	BEDROOM #2- FLOORING~TUCK CARPET BUBBLING IN MIDDLE OF FLOOR	Quality Rug's Canada LTD. 157851	Add	NoAppointment.		
06Jun23	PD1	16	UPPER HALL- RAILLING~STAIN REQUIRED AT JULIETTE BALCONY BOTH SIDES	Perfect Touch Painting 157852	Add	NoAppointment.		
06Jun23	PD1	17	UPPER HALL- FLOORING~CHIP ON 2ND HARDWOOD PLANK FROM NOISING AT UPPER HALL	First Canadian Hardwood 157853	Add	NoAppointment.		
06Jun23	PD1	18	DINING ROOM- FLOORING~CHIP ON 1ST, 3RD, 6TH HARDWOOD PLANK FROM MAIN HALL TO DINNING	First Canadian Hardwood 157854	Add	NoAppointment.		
06Jun23	PD1	19	DINING ROOM- FLOORING~CHIP ON 3RD, 14TH, 15TH HARDWOOD PLANK FROM WINDOW	First Canadian Hardwood 157855	Add	NoAppointment.		

06Jun23	PD1	20	FOYER/HALL- FRONT DOORS~ADJUST FRONT DOOR	Newmar 157856	Add	NoAppoint.		
06Jun23	PD1	21	FOYER/HALL- FLOORING~CHIP ON 23RD HARDWOOD PLANK FROM WINDOW LEFT SIDE	First Canadian Hardwood 157857	Add	NoAppoint.		
06Jun23	PD1	22	FOYER/HALL- FLOORING~FILL NAIL HOLES AT HARDWOOD PLANK BY NOISING AT STAIRS TO BSMT AND THROUGHOUT HOME	First Canadian Hardwood 157858	Add	NoAppoint.		
06Jun23	PD1	23	FOYER/HALL- STAIRS~BRUSH MARKS ON 6TH TREAD AT STAIRS FROM BSMT TO MAIN FLOOR	Perfect Touch Painting 157859	Add	NoAppoint.		
06Jun23	PD1	24	FOYER/HALL- STAIRS~STAIN REQUIRED BY NEWEL POST AT BSMT LANDING	Perfect Touch Painting 157860	Add	NoAppoint.		
06Jun23	PD1	25	FOYER/HALL- STAIRS~CHIPS ON 5TH TREAD AT STAIRS FROM BSMT TO MAIN FLOOR	Bolton Railings Inc. 157861	Add	NoAppoint.		
06Jun23	PD1	26	FOYER/HALL- STAIRS~TRIM REQUIRED AT OUTSIDE STRINGER AT BSMT STAIRS	WYECROFT TRIM 157862	Add	NoAppoint.		
06Jun23	PD1	27	FOYER/HALL- STAIRS~12TH PACKET AT STAIRS FROM BASEMENT TO MAIN FLOOR CUT IN HALF 11TH PICKET LOOSE	Bolton Railings Inc. 157863	Add	NoAppoint.		
06Jun23	PD1	28	FOYER/HALL- STAIRS~CHIP ON NOISING AT 1ST LANDING AT STAIRS TO 2ND FLOOR	Bolton Railings Inc. 157864	Add	NoAppoint.		
06Jun23	PD1	29	FOYER/HALL- STAIRS~CHIPS ON OUTSIDE STRINGER AT STAIRS TO 2ND FLOOR CAN SEE FROM MAIN FLOOR	Bolton Railings Inc. 157865	Add	NoAppoint.		
06Jun23	PD1	30	FOYER/HALL- STAIRS~CHIP ON MAIN POST AT LANDING TO BSMT	Bolton Railings Inc. 157866	Add	NoAppoint.		
06Jun23	PD1	31	FOYER/HALL- STAIRS~SCREW PLUG NOT INSTALLED AT RAILING BY MAIN POST AST STAIRS TO BSMT AND CHIPS ON RAILING LEFT OF POST AT MAIN FLOOR	Bolton Railings Inc. 157867	Add	NoAppoint.		
06Jun23	PD1	32	FOYER/HALL- STAIRS~CHIP ON NOISING AT LANDING TO BSMT	Bolton Railings Inc. 157868	Add	NoAppoint.		
06Jun23	PD1	33	FOYER/HALL- STAIRS~VARNISH REQUIRED AT NEWEL POST AT LANDING TO BSMT	Perfect Touch Painting 157869	Add	NoAppoint.		
06Jun23	PD1	34	FOYER/HALL- STAIRS~TRIM NOT INSTALLED BY NOISING AT STAIRS TO BSMT	WYECROFT TRIM 157870	Add	NoAppoint.		
06Jun23	PD1	35	FOYER/HALL- CLOSET~LEFT LINEN CLOSET DOOR NOT PAINTED	Perfect Touch Painting 157871	Add	NoAppoint.		
06Jun23	PD1	36	KITCHEN- SINK/FAUCET/PLUMBING~WATER LINE FOR FRIDGE NOT INSTALLED	Icon Plumbing & Heating 157872	Add	NoAppoint.		
06Jun23	PD1	37	KITCHEN- ELECTRICAL/LIGHTING~VALANCE LIGHTING NOT INSTALLED AS PER EXTRA STRIP LED	Dart Electric 157873	Add	NoAppoint.	✓	ts
06Jun23	PD1	38	KITCHEN- WINDOWS~CHIP AT MULIN THRESHOLD AT FLOOR LINE AT FIXED SIDE SLIDING DOOR	Newmar 157874	Add	NoAppoint.		
06Jun23	PD1	39	KITCHEN- CABINETS~REMOVE RED PEN MARK ON UPPER SHELF ABOVE CORNER PIE CABINET	New Image Kitchens 157875	Add	NoAppoint.		
06Jun23	PD1	40	KITCHEN- CABINETS~CHIPS ON UPPER SHELF LEFT LEFT ABOVE DISHWASHER CUT OUT	New Image Kitchens 157876	Add	NoAppoint.		
06Jun23	PD1	41	KITCHEN- CABINETS~BLACK MARKS ON EDGE OF DUMBY DOOR ISLAND FACING FAMILY ROOM	New Image Kitchens 157877	Add	NoAppoint.		
06Jun23	PD1	42	KITCHEN- CABINETS~ADJUST CORNER PIE CABINET AND INSPECT BLACK MARKS ON TOP AND CHIP INSIDE BOTTOM GABLE	New Image Kitchens 157878	Add	NoAppoint.		
06Jun23	PD1	43	KITCHEN- CABINETS~FILL NAIL HOLES THROUGHOUT AND TOUCH UP EDGES AT CROWN MOLDING	New Image Kitchens 157879	Add	NoAppoint.		

<u>06Jun23</u>	PD1	44	KITCHEN- CABINETS~SCRATCH ON UPPER LEFT CABINET RIGHT OF HOOD FAN	<u>New Image</u> <u>Kitchens</u> 157880	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	45	KITCHEN- CABINETS~CHIP AT KICKPLATE RIGHT AND LEFT OF MICROWAVE CUT OUT AT ISLAND	<u>New Image</u> <u>Kitchens</u> 157881	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	46	KITCHEN- CABINETS~BUBBLE ON HOOD FAN PANEL	<u>New Image</u> <u>Kitchens</u> 157882	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	47	KITCHEN- CABINETS~CHIP ON UPPER RIGHT AND LEFT VALANCE OF HOOD FAN	<u>New Image</u> <u>Kitchens</u> 157883	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	48	KITCHEN- FLOORING~CHIP AT 6 AND 12TH AND 15TH PLANK FROM FRIDGE.	<u>First Canadian</u> <u>Hardwood</u> 157884	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	49	BASEMENT- NOTE::~ADJUST BASEMENT DOOR AND HANDLE TO BSMT	<u>WYECROFT TRIM</u> 157885	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	51	LIVING ROOM- WALLS~OVERCUT AT RIGHT POT-LIGHT AT CEILING RIGHT OF FIREPLACE	<u>Foremont Drywall</u> 157887	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	52	LIVING ROOM- WINDOWS~CRACK FIXED GLASS WINDOW	<u>Newmar</u> 157888	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	53	MASTER ENSUITE BATH- SHOWER ENCLOSURE~INSPECT BLACK MARK ON TILE BELOW JAMB INSIDE SHOWER	<u>AV Classic</u> 157889	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	54	MASTER ENSUITE BATHI- VANITY CABINETS~SCRATCH ON INSIDE LEFT CABINET AND FACE OF RIGHT DOOR	<u>New Image</u> <u>Kitchens</u> 157890	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	55	MASTER ENSUITE BATH- VANITY CABINETS~CHIP ON MIDDLE BANK OF DRAWER	<u>New Image</u> <u>Kitchens</u> 157891	<u>Add</u>	<u>NoAppoint.</u>		
<u>06Jun23</u>	PD1	56	MASTER ENSUITE BATH- FAUCETS/PLUMBING~SINKS MISSING	<u>Icon Plumbing & Heating</u> 157892	<u>Add</u>	<u>NoAppoint.</u>	✓	JS.

Homeowner Signature: _____

The Homeowner acknowledges and accepts that all initialled work has been completed in a workman like manner to their satisfaction.

Date: _____

Zancor Service Technician: _____