## Outstanding Deficiencies Belle Aire Shores - Phase: 3 - Lot: 329W - Model: RIDGE (50-04) ELEV B

Date eported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date
OApr23	PDI	1	Basement- General- COLD ROOM~SPRAY FOAM REQUIRED AT COLD ROOM DOOR -HO WANTS TO WAIT TILL JULY FOR ALL REPAIRS	Zancor Construction/Labour Innisfil 155962	Add	NoAppoint.
0Apr23	PDI	2	BASEMENT- NOTE:~2 BASEMENT WINDOW SCREENS NOT INSTALLED	Zancor Construction/Labour Innisfil 155963	Add	NoAppoint.
0Apr23	PDI	7	KITCHEN- WINDOWS~SCREEN NOT INSTALLED ON PATIO DOOR	Newmar 155968	Add	NoAppoint.
0Apr23	PDI	10	BEDROOM #4- FLOORING~INSPECT GLUE/PAINT AT ENTRANCE TO BEDROOM	Zancor Construction/Labour Innisfil 155971	Add	NoAppoint.
0Apr23	PDI	15	MASTER ENSUITE BATH- NOTE:~SETTLEMENT CRACK AT OPERATING WINDOWS AT TOLIET ROOM 2) CRACK AT RIGHT FIXED GLASS RIGHT OF OPERATING WINDOW BY TUB	Newmar 155976	Add	NoAppoint.
0Apr23	PDI	18	MASTER BEDROOM- FLOORING~INSPECT SUB FLOOR BELOW LIGHT FIXTURE	Zancor Construction/Labour Innisfil 155979	Add	NoAppoint.
0Apr23	PDI	19	MASTER BEDROOM- WINDOWS~SETTLEMENT CRACK AT FIX GLASS, MIDDLE WINDOW	Newmar 155980	Add	NoAppoint.
10Apr23	PDI	20	EXTERIOR- NOTE:~DAMAGED MULLIN LEFT SIDE OF SLIDING REAR DOOR	Newmar 155981	Add	NoAppoint
10Apr23	PDI	22	EXTERIOR- NOTE:~INSPECT DIRT AT ROOF AS PER HOMEOWNER	Zancor Construction/Labour Innisfil 155983	Add	NoAppoint
10Apr23	PDI	23	EXTERIOR- NOTE:~SIDING AT FRONT PORCH COLUMNS NOT COMPLETE	Promark Aluminum LTD. 155984	Add	NoAppoint
27Apr23	PDI	27	Family Room- General- 1 board hall to replace 2 board in kitchen to replace 1 board in FR replace	First Canadian Hardwood 156590	Add	NoAppoint
25May23	Interval	1	Foyer- General- stain/varnish required due to Bolton repair	Perfect Touch Painting 157274	Add	NoAppoint
07Jun23	30-Day	1	Throughout- General- Item #1 adjust all windows, not sealed properly- as per homeowner inspection air coming in		Add	NoAppoint
07Jun23	30-Day	3	Exterior- General- Item #3 lack of level around the entire house causing a huge accumulations of water around the house - rough grade unfinished	Zancor - Innisfil Warranty Service 157904	Add	NoAppoint
07Jun23	30-Day	4	Exterior- General- Item #4 driveway is poor leveled, mix of dirt, not tamped down/rammed. no asphalt. no temp prepared entrance to the house. no grass. dirty road causing trouble. dirty porch and railings.	157920	Ado	NoAppoint
07Jun23	30-Day	5	Exterior- General- Item #5 poor unaesthetic caulking finish between garage doors, must be finished with stone. garage doors not well sealed when closed - foam	Warranty Service 157921	Ado	l NoAppoin
07Jun23	30-Day	6	Exterior- General- Item #6 garage floor is not cleaned	Zancor - Innisfil Warranty Service 157923	Add	I NoAppoin
07Jun23	30-Day	7	Exterior- General- Item #7 patio door frame is damaged from outside. missing door screen	Newmar 157924	Ado	d NoAppoin
07Jun23	30-Day	8	Exterior- General- Item #8 roof/awning above the back, big window is not well sealed - rear	157925	Ade	
07Jun23	30-Day	9	Exterior- General- Item #9 back exterior outlet is not properly installed cut brick at rear of home	River Valley Mason Group LTD	y Ad	d NoAppoin

9/23, 8:48 A	M		Deficiency List - User: Carmelo Ser	vello		
				157926		
)7Jun23	30-Day	10	Exterior- General- Item #10 dirty, never cleaned/washed entire building/walls/bricks	River Valley Masonry Group LTD 157927	Add	NoAppoint
)7Jun23	30-Day	12	Shared Bathroom- General- Item #12 all countertops in all bathrooms are poor finish - svc shared caulk	Zancor - Innisfil Warranty Service 157929	Λdd	NoAppoint
)7Jun23	30-Day	13	Shared Bathroom- General- Item #13 all bathroom poor installation of the ceramics. unauthorized/inappropriate combination of ceramic grout/silicone used - check tolerance	Zancor - Innisfil Warranty Service 157930	Add	NoAppoint
)7Jun23	30-Day	14	Throughout- General- Item #14 1 window cracked in master bedroom 1 window cracked in master ensuite bedroom 1 ensuite window cracked x3 middle fixed window	Newmar 157931	Add	NoAppoint
07Jun23	30-Day	15	Throughout- General- Item #15 all levels, transition between floor baseboards/trims and stairs, looks like unfinished job. NA trim stuff - svc touch up Trim at 2nd floor by stairs right side	Zancor - Innisfil Warranty Service 157932	Add	NoAppoint
07Jun23	30-Day	16	Stairs- General- Item #16 missing light above flight of stairs, installed light at highest point, not enough light at stairs creating danger -NA no upgrade	Zancor - Innisfil Warranty Service 157933	Add	NoAppoint
07Jun23	30-Day	17	Exterior- General- Item #17 not cleaned/removed mortar off front porch - power wash	River Valley Masonry Group LTD 157934	Λdd	NoAppoint
07Jun23	30-Day	18	Basement- General- Item #18 damaged door, not well finished, bad small from water trap- inspect in cold room smell from drain	Zancor - Innisfil Warranty Service 157935	Add	NoAppoin
07Jun23	30-Day	19	Basement- General- Item #19 1 window not well installed. missing screen	Zancor - Innistil Warranty Service 157947	Add	NoAppoint
07Jun23	30-Day	20	Basement- General- Item #20 refer to PDI to fix all items	Zancor - Innisfil Warranty Service 157956	Add	NoAppoin
07Jun23	30-Day	21	Other- General- Item #21 never delivered washer and dryer. dryers socket is not by code, too high	Zancor - Innisfil Warranty Service 157957	Add	NoAppoin
07Jun23	30-Day	22	Throughout- General- Item #22 damaged hardwood and imperfections, no spare hardwood left nail hole below sliding door 5th plank from fridge/18th plank left wall fireplace/12th plank from pantry/ 4th plank right of arch entrance to kitchen	First Canadian Hardwood 157958	Add	NoAppoin
07Jun23	30-Day	23	Powder Room- General- Item #23 vent not repaired well. cutting ceramic didn't block the duct. dusts and pieces are inside the duct. needs additional cleaning - svc remove debris	Zancor - Innisfil Warranty Service 157959	Λdd	NoAppoin
07Jun23	30-Day	24	Other- General- Item #24 not replied/provided/introduced instructions/certificates/warranties for system/new technologies - site?	Zancor - Innisfil Warranty Service 157960	Add	NoAppoin
07Jun23	30-Day	25	Stairs- General- Item #25 not finished trim - stain required 4th riser to outside stringer stain riser below nosing to basement	Perfect Touch Painting 157961	Add	NoAppoin
07Jun23	Interval	26	Garage- General- secure weather strip	Zancor - Innisfil Warranty Service 157962	Λdd	NoAppoin
07Jun23	Interval	2	Exterior- General- remove 2x4 at rear	Zancor - Innisiil Warranty Service 157963	Add	NoAppoin