

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 152W

<u>Date Reported</u>	<u>Type</u>	<u>Number</u>	<u>Deficiency Description</u>	<u>Trade Assigned</u>	<u>Add Trade</u>	<u>Appointment Date</u>	<u>Item Completed</u>	<u>Initial</u>
<u>03Apr23</u>	30-Day	5	Kitchen- General- Item #15 fix bulkhead to left of fridge	<u>Zancor - Innisfil Warranty Service 155805</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	15	Kitchen- General- Item #26 Bulkhead over pantry not painted above doors	<u>Zancor - Innisfil Warranty Service 155815</u>	<u>Add</u>	<u>24Jul23</u>	✓	<i>W</i>
<u>03Apr23</u>	30-Day	18	Kitchen- General- Item #29 bulkhead over fridge badly finished	<u>Zancor - Innisfil Warranty Service 155819</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	21	Kitchen- General- Item #32 because of kitchen design right hand side fridge door does not open all the way a wider filler should have been installed/ homeowner wants this fixed not limited to shifting all cabinets to the left (note fridge supplied by builder)- SVC MEASURE DIMENTIONS	<u>Zancor - Innisfil Warranty Service 155822</u>	<u>Add</u>	<u>24Jul23</u>	✓	<i>W</i>
<u>03Apr23</u>	30-Day	23	Kitchen- General- Item #34 dishwasher does not go all the way into the cavity and was advertised as counter depth, try using a shallow gfi electrical box as dishwasher cabinet cannot get pass it	<u>Dart Electric 155824</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	24	Kitchen- General- Item #35 reveal on lower pantry doors not consistent	<u>New Image Kitchens 155825</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	39	Kitchen- General- Item #51 HO paid for receptable in cabinet over the stove - not cut out in cabinet	<u>Dart Electric 155840</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	47	Exterior- General- Item #2 landscaping not complete - seasonal	<u>Val-Green 155850</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	48	Exterior- General- Item #3 splash pads not installed	<u>Zancor - Innisfil Warranty Service 155851</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	49	Exterior- General- Item #4 driveway not paved	<u>C Valley Paving 155852</u>	<u>Add</u>	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	50	Exterior- General- Item #5 all window wells missing, most are below grade so if not installed immediately HO will not be responsible for secondary damage, how did this pass municipal inspection?	<u>Zancor - Innisfil Warranty Service 155853</u>	<u>Add</u>	<u>24Jul23</u>	✓	<i>W</i>
<u>03Apr23</u>	30-Day	52	Exterior- General- Item #7 remove drainage layer to below grade after grading	<u>Zancor - Innisfil Warranty Service 155855</u>	<u>Add</u>	<u>24Jul23</u>		

<u>03Apr23</u>	30-Day	53	Exterior- General- Item #8 fill mortar between pre cast units upper window back of building	Zancor - Immisfil Warranty Service 155856	Add	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	55	Exterior- General- Item #10 fill concrete and caulk around hydro entrance	Zancor - Immisfil Warranty Service 155858	Add	<u>24Jul23</u>	✓	bw
<u>03Apr23</u>	30-Day	56	Exterior- General- Item #23 at front stoop remove nails from foundation and fill holes	Zancor - Immisfil Warranty Service 155859	Add	<u>24Jul23</u>		
<u>03Apr23</u>	30-Day	58	Exterior- General- Item #57 right hand side columns is cracked at the base	Zancor - Immisfil Warranty Service 155861	Add	<u>24Jul23</u>		
<u>03Apr23</u>	Interval	4	Kitchen- General- drywall people cut too big of a hole for the ceiling light fixture in the kitchen - svc to patch and paint	Zancor - Immisfil Warranty Service 155864	Add	<u>24Jul23</u>	✓	bw
<u>11Jul23</u>	Interval	6	Exterior- General- inspect the window wells with regards to the leak	Zancor - Immisfil Warranty Service 158982	Add	<u>24Jul23</u>	✓	bw
<u>11Jul23</u>	Interval	7	Throughout- General- when flushing toilet noise it's very loud.	Leon Plumbing & Heating 158983	Add	<u>24Jul23</u>		
<u>14Jul23</u>	Interval	8	Basement- General- svc to inspect leak in basement at window wells	Zancor - Immisfil Warranty Service 159381	Add	<u>24Jul23</u>		

Homeowner Signature: X

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

Date: July 24/23

Zancor Service Technician: McMullen