

Outstanding items must be specifically listed and described.

A reference to the Pre-Delivery Inspection Form or to other documentation will not be accepted.

Enrolment # **H3607973**

Outstanding Items

List all outstanding items covered by the statutory warranty in the table below. If you require more space, please make copies of this page, number them and attach them to this Statutory Warranty Form.

Item #	Location	Floor/Level	Room/Area	Item/Defect Area	Description
1	EXTERIOR	Lot/Property/Yard	Yard - Back	Other (Please describe)	Basement walkout door has been secured shut and can not open. Repair.
2	EXTERIOR	Lot/Property/Yard	Not Applicable (Choose your next selection)	Grading/Sodding	The final grading is not complete. Properly graded top soil and either grass seed or sod is required to prevent soil erosion and to ensure that water cannot accumulate near the foundation wall. O.B.C. 9.14.6.1.
3	EXTERIOR	Garage (Exterior)	Not Applicable (Choose your next selection)	Floor	Extensive plaster and paint staining was left on the garage floor. Power / pressure washing of the concrete garage floor to clear the staining is required.
		4.JPG		Garage Floor	
4	EXTERIOR	Not Applicable (Choose your next selection)	Building Face/Exterior	Other (Please describe)	There is a mortar crack that is in excess of 3mm. Repair is required in a few locations. At the North West corner, near the downspouts. The south West corner by the soffits and the front porch by the soffits.
		5.JPG		Mortar crack	
5	EXTERIOR	Lot/Property/Yard	Yard - Back	Staircase/Steps/Structure	Rear Entrance: Steps are required to be installed at all door entrances. O.B.C. 9.8.3.1.
6	EXTERIOR	Not Applicable (Choose your next selection)	Not Applicable (Choose your next selection)	Other (Please describe)	Exterior Wall: Complete installation of the basement window wall.
7	EXTERIOR	Not Applicable (Choose your next selection)	Building Face/Exterior	Caulking/Sealant	Grouting or caulking is required around all exterior electrical lighting fixtures mounted against the exterior wall. O.B.C. 9.27.4.1.(1)
8	EXTERIOR	Lot/Property/Yard	Not Applicable (Choose your next selection)	Driveway	An additional coat of asphalt is required to be installed to the driveway surface.
9	EXTERIOR	Lot/Property/Yard	Not Applicable (Choose your next selection)	Other (Please describe)	A provision must be made to prevent soil erosion at the base of all downspouts. The installation of a concrete drainage curb is required. O.B.C. 9.14.6.1 & 9.26.18.2
10	EXTERIOR	Lot/Property/Yard	Porch	Staircase/Steps/Structure	Front concrete patio slabs have shifted badly, are uneven and a safety hazard to use. Repair
		11.JPG		Front concrete patio slabs	

11	EXTERIOR	Not Applicable (Choose your next selection)	Not Applicable (Choose your next selection)	Exterior	The steel angle irons above all door and window openings have not been painted.
12	EXTERIOR	Not Applicable (Choose your next selection)	Not Applicable (Choose your next selection)	Other (Please describe)	The waterproofing membrane is very loose and earth + construction debris is lodged between it and the foundation wall. Repair is required
13	EXTERIOR	Garage (Exterior)	Not Applicable (Choose your next selection)	Other (Please describe)	The garage wall, common with the dwelling, has not been properly gas-proofed. Taping of some gypsum board joint have come loose and repair is required. O.B.C. 9.10.9.16.(3)a.
	14.JPG			Garage wall	
14	EXTERIOR	Not Applicable (Choose your next selection)	Not Applicable (Choose your next selection)	Other (Please describe)	Clear / remove construction debris from the surrounding property.
15	INTERIOR	Basement	Other (Choose your next selection)	Windows	Basement South: Improve function of the operating window locking mechanism. It will not latch closed. Adjustment is require
16	INTERIOR	Basement	Unfinished Area	Other (Please describe)	The supply ducts in the basement is hanging loose and has not been adequately supported by metal hangers or straps. Repair O.B.C.6.2.3.17.(3). and O.B.C. 6.2.4.2.(3).
17	INTERIOR	Basement	Cantina/Cold Room	Other (Please describe)	Removal of nails from the cold cellar ceiling is required.
18	INTERIOR	Basement	Unfinished Area	Other (Please describe)	Remove forming nails from the joist.
19	INTERIOR	Floor 02	Other (Choose your next selection)	Windows	The joint between the wood window jambs and vinyl windows requires filling and/or caulking at most 2nd level locations.
20	INTERIOR	Floor 01	Kitchen	Cabinet(s)	Kitchen ceiling crown molding is badly notched / damaged and the attempted repair is amateur requiring a complete replacement.
21	INTERIOR	Floor 02	Bedroom	Floor	Master Bedroom: Very large and notable black carpet staining noted and requires remedial work or replacement.
	image (3).jpg 22.JPG			Carpet in Master Bedroom	Carpet in Master Bedroom..
22	INTERIOR	Floor 01	Kitchen	Cabinet(s)	Kitchen cabinet kick plate is loose left of the fridge. Repair
23	INTERIOR	Floor 01	Dining Room	Ceiling	The paint finish of the ceiling has an inconsistent finish. Roller marks are evident in many areas. Repainting is required to attain a uniform finish.
24	INTERIOR	Floor 01	Kitchen	Ceiling	Kitchen ceiling is missing one of the rough-in wired speaker wires as per extras.
25	INTERIOR	Floor 01	Living Room	Ceiling	Holes/ cut outs for speaker wires are not straight.
26	INTERIOR	Floor 02	Hallway	Floor	Floor squeaking is noted in the hallway. Under fastening of the floor sheathing to the floor joists is the most

probable reason for this problem.
See O.B.C. Table 9.23.3.B

27	INTERIOR	Floor 01	Kitchen	Countertop	Kitchen island counter top is damaged with cuts. Remedial work required.
	IMG_7568 (1).jpg			Kitchen Island Counter top	
28	INTERIOR	Floor 01	Hallway	Electrical	Light switch on the wall, near the staircase, sticks during operation and the light does not operate as expected. Repair
29	INTERIOR	Floor 02	Bedroom	Floor	Bedroom 3: Carpet staining noted and requires remedial work or replacement.
	WhatsApp Image...1).jpeg			Bedroom 3 Carpet	
30	INTERIOR	Floor 02	Bedroom	Floor	Bedroom 2: Dark carpet staining noted and requires remedial work or replacement.
	IMG_7473 (1) (1).jpg			Bedroom 2 carpet	
31	INTERIOR	Floor 01	Kitchen	Cabinet(s)	Kitchen island gable cabinet doorboard is too small for the design profile. Replace with gable which extends to the end of the island edge and has a small gap at the neighbouring seam.
32	INTERIOR	Floor 01	Kitchen	Cabinet(s)	Kitchen cabinet door adhesive residue requires remedial cleaning.
	image_123927839.JPG			Kitchen cabinet door residue	
33	INTERIOR	Floor 01	Kitchen	Countertop	Kitchen island soap dispensers are loose and incorrectly installed. Repair
34	INTERIOR	Floor 02	Bathroom	Shower	Master Bedroom: Ensuite shower floor tile is cracked requiring replacement. Also, the grout is not consistently a single color and requires remedial work
35	INTERIOR	Floor 02	Bathroom	Sink	Wash basin / sink has an excess of caulking sealant residue and needs removal or clearing.
36	INTERIOR	Floor 02	Bathroom	Shower	Tile opening for the shower head spout was cut too large and visible despite the decorative cover cap. Replace the tile or install a large decorative cap.
37	INTERIOR	Floor 02	Laundry Room	Floor	Baseboard ceramic tiling missing beside both sides of the door frame. Installation required.
38	EXTERIOR	Not Applicable (Choose your next selection)	Not Applicable (Choose your next selection)	Staircase/Steps/Structure	Basement Walkout: Removal of the form ties and straps is required to the foundation walls above grade. O.B.C. 9.15.6.3.
39	EXTERIOR	Not Applicable (Choose your next selection)	Not Applicable (Choose your next selection)	Other (Please describe)	Basement Walkout: A brush coat is required to the foundation wall to make the wall appear continuous and to patch any irregularities in the wall. O.B.C.9.15.6.2(1)
40	EXTERIOR	Roof (Exterior)	Roof Top	Other (Please describe)	Clear loose nail, screws and construction debris from the lower roof canopy and eavestroughs.
	DJI_0921.JPG DJI_0922.JPG			Roof	Roof Top
41	EXTERIOR	Garage (Exterior)	Building Face/Exterior	Other (Please describe)	Garage Frame P T/u's (need repaint)
	IMG_7577 (1) (1).jpg			Garage frame	
42	EXTERIOR	Not Applicable	Not	Caulking/Sealant	Exterior - General caulk service.

		(Choose your next selection)	(Choose your next selection)		
43	INTERIOR	Other (Choose your next selection)	Other (Choose your next selection)	Floor	FOYER/HALL - Stairs~Second hardwood playing squeaking at landing to second floor
44	EXTERIOR	Not Applicable (Choose your next selection)	Not Applicable (Choose your next selection)	Other (Please describe)	General - Plywood visible above wob door
45	INTERIOR	Floor 01	Kitchen	Cabinet(s)	Chips on the lower left and right cabinets right of bank of drawers.
46	INTERIOR	Floor 01	Kitchen	Other (Please describe)	Damage Crown Molding and upper left cabinet left of hood fan.
47	INTERIOR	Floor 02	Bathroom	Other (Please describe)	Main Washroom curtain rod wrong is in damaged condition
		image_6487327.JPG		Main Washroom - Shower curtain rod	
48	INTERIOR	Basement	Unfinished Area	Doors	Basement walkout door key was not provided. Door is locked.
		image_123986672.JPG		Basement Walkout door	
49	INTERIOR	Other (Choose your next selection)	Other (Choose your next selection)	Other (Please describe)	Please provide touch up pens for hardwood, cabinets and all.

FORM ATTACHMENTS

The items specified on this Statutory Warranty Form constitute a complete list of all known warranty items which are outstanding and have not been resolved by my Builder to date

Submitted online by Rajan Soni & Shikha Rajan

Homeowner's Signature

Homeowner's Signature (if applicable)

2023-09-06

Date of Signature (YYYY/MM/DD)

Remember to send a copy of this completed Form to your Builder.

Please note that you should allow your Builder's representatives or subcontractors access to your home during regular hours, at a mutually acceptable time arranged in advance, in order to complete the necessary work. Failure to do so may jeopardize your warranty rights.

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