

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 67W

<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>	Interval	4	Stairs- General- Svc to caulk between stairs and wall	Zancor - Innisfil Warranty Service 155843	Add	<u>07Nov23</u>	✓	DB
<u>03Apr23</u>	Interval	5	Master Ensuite- General- Svc to caulk between vanity and wall settling	Zancor - Innisfil Warranty Service 155844	Add	<u>07Nov23</u>	✓	DB
<u>03Apr23</u>	Interval	6	Main Hall- General- Inspect bow in hallway left side	Zancor - Innisfil Warranty Service 155866	Add	<u>07Nov23</u>	✓	DB
<u>27Jun23</u>	Interval	7	Basement- General- svc to inspect leak in cold room	Zancor - Innisfil Warranty Service 158492	Add	<u>07Nov23</u>	✓	DB
<u>04Jul23</u>	Interval	8	Exterior- General- cut sump discharge 1" above RWL	Icon Plumbing & Heating 158659	Add	<u>07Nov23</u>	✓	DB
<u>04Jul23</u>	Interval	11	Basement- General- inspect mold by furnace near floor drain 2) inspect leak in cold room	Zancor - Innisfil Warranty Service 159374	Add	<u>07Nov23</u>	✓	DB
<u>24Oct23</u>	1 Year	1	Stairs- General- Touch up railing varnish on wall-	Zancor - Innisfil Warranty Service 165727	Add	<u>07Nov23</u>	✓	DB
<u>24Oct23</u>	1 Year	2	Stairs- General- svc to repair crack below nosing on drywall as courtesy	Zancor - Innisfil Warranty Service 165728	Add	<u>07Nov23</u>	✓	DB

Homeowner Signature: 

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

Date: Nov 22/23

Zancor Service Technician: 