

Outstanding Deficiencies

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

<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>06Jun23</u>	PDI	5	Exterior- General- NOTE:-ADJUST freezeboard ABOVE GARAGE DOOR AT EAVES. PLYWOOD SHOWING	<u>Promark Aluminum LTD. 157967</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	8	EXTERIOR- NOTE:-SECURE, TRIM BY SOFFIT ABOVE LIGHT FIXTURE WAVY AT FRONT PORCH	<u>Promark Aluminum LTD. 157844</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	12	SHARED ENSUITE- VANITY CABINETS-CHIP BELOW LEFT SINK ON DOOR CORNER CHIPS ON RIGHT FILLER PIECE	<u>New Image Kitchens 157848</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	39	KITCHEN- CABINETS-REMOVE RED PEN MARK ON UPPER SHELF ABOVE CORNER PIE CABINET	<u>New Image Kitchens 157875</u>	<u>Add</u>	<u>23Nov23</u>	☒	<i>JS</i>
<u>06Jun23</u>	PDI	40	KITCHEN- CABINETS-CHIPS ON UPPER SHELF LEFT LEFT ABOVE DISHWASHER CUT OUT	<u>New Image Kitchens 157876</u>	<u>Add</u>	<u>23Nov23</u>	☒	<i>JS</i>
<u>06Jun23</u>	PDI	41	KITCHEN- CABINETS-BLACK MARKS ON EDGE OF DUMBY DOOR ISLAND FACING FAMILY ROOM	<u>New Image Kitchens 157877</u>	<u>Add</u>	<u>23Nov23</u>	☒	<i>JS</i>
<u>06Jun23</u>	PDI	42	KITCHEN- CABINETS-ADJUST CORNER PIE CABINET AND INSPECT BLACK MARKS ON TOP AND CHIP INSIDE BOTTOM GABLE	<u>New Image Kitchens 157878</u>	<u>Add</u>	<u>23Nov23</u>	☒	<i>JS</i>
<u>06Jun23</u>	PDI	43	KITCHEN- CABINETS-FILL NAIL HOLES THROUGHOUT AND TOUCH UP EDGES AT CROWN MOLDING	<u>New Image Kitchens 157879</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	44	KITCHEN- CABINETS-SCRATCH ON UPPER LEFT CABINET RIGHT OF HOOD FAN	<u>New Image Kitchens 157880</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	45	KITCHEN- CABINETS-CHIP AT KICKPLATE RIGHT AND LEFT OF MICROWAVE CUT OUT AT ISLAND	<u>New Image Kitchens 157881</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	46	KITCHEN- CABINETS-BUBBLE ON HOOD FAN PANEL	<u>New Image Kitchens 157882</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	47	KITCHEN- CABINETS-CHIP ON UPPER RIGHT AND LEFT VALANCE OF HOOD FAN	<u>New Image Kitchens 157883</u>	<u>Add</u>	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	48	KITCHEN- FLOORING-CHIP AT 6 AND 12TH AND 15TH	<u>First Canadian Hardwood</u>	<u>Add</u>	<u>23Nov23</u>		

22Nov23	30-Day	32	Foyer- General- Scratch on tile by hall closet and front door- SVC CLEAN	Zancor - Innisfil Warranty Service 167854	Add	23Nov23	✓	
22Nov23	30-Day	33	Kitchen- General- Scratch on cabinet by stove Inside trim by dishwasher - marks	New Image Kitchens 167855	Add	23Nov23	✓	JS
22Nov23	30-Day	34	Kitchen- General- Nail whole showing on trim by sink Cracked on island	New Image Kitchens 167856	Add	23Nov23		
22Nov23	30-Day	35	Kitchen- General- Sliding door doesn't open and close smooth	Newmar 167857	Add	23Nov23	✓	JS
22Nov23	30-Day	36	Living Room- General- Discoloured floor - 7th from entrance Cracked floor boards by window in living room	First Canadian Hardwood 167858	Add	23Nov23		
22Nov23	30-Day	37	Living Room- General- Cracked floor board	First Canadian Hardwood 167859	Add	23Nov23		
22Nov23	30-Day	38	Main Hall- General- See nail wholes that were file	First Canadian Hardwood 167860	Add	23Nov23		
22Nov23	30-Day	39	Laundry Room- General- Marks on tile	Zancor - Innisfil Warranty Service 167861	Add	23Nov23	✓	JS
22Nov23	30-Day	40	Kitchen- General- Floor by sliding glass door is cracked	First Canadian Hardwood 167862	Add	23Nov23	✓	
22Nov23	30-Day	41	Stairs- General- Crack on riser 5 from bottom	Bolton Railings Inc. 167863	Add	23Nov23	✓	JS
22Nov23	30-Day	42	Stairs- General- Landing to second floor - floor board gap	First Canadian Hardwood 167864	Add	23Nov23		
22Nov23	30-Day	43	Master Ensuite- General- Carpet to master bath - whole0- adjust shim	Quality Rugs Canada LTD. 167865	Add	23Nov23		
22Nov23	30-Day	44	Master Ensuite- General- Marks on ceiling of shower	Zancor - Innisfil Warranty Service 167866	Add	23Nov23	✓	JS
22Nov23	30-Day	45	Exterior- General- Power wash brink - red marks on it	River Valley Masonry Group LTD 167867	Add	23Nov23		
22Nov23	30-Day	46	Master Ensuite- General- Black marks on shower trim	Zancor - Innisfil Warranty Service 167868	Add	23Nov23	✓	JS
22Nov23	30-Day	47	Master Ensuite- General- Marks on tile behind tub	Zancor - Innisfil Warranty Service 167869	Add	23Nov23	✓	JS
22Nov23	30-Day	48	Stairs- General- Crack in railing post	Bolton Railings Inc. 167870	Add	23Nov23	✓	JS
22Nov23	30-Day	49	Stairs- General- Discolouration and brush strokes - needs to be repainted - CONFIRM	Perfect Touch Painting 167872	Add	23Nov23	✓	JS
22Nov23	30-Day	50	Shared Bathroom- General- Electrical outlet in bathroom not working. Can plug anything in the top outle	Dart Electric 167873	Add	23Nov23		
22Nov23	30-Day	51	Main Hall- General- Ceiling corner over stairs - drywall needs to be fixed and smoothed out	Zancor - Innisfil Warranty Service 167875	Add	23Nov23		
22Nov23	30-Day	52	Bedroom 3- General- Bedroom 3 - dented trim - inside dented	Zancor - Innisfil Warranty Service	Add	23Nov23	✓	JS

			PLANK FROM FRIDGE.	157884				
<u>06Jun23</u>	PDI	53	MASTER ENSUITE BATH-SHOWER ENCLOSURE-INSPECT BLACK MARK ON TILE BELOW JAMB INSIDE SHOWER	<u>Zancor Construction/Labour Innisfil</u> 157889	Add	<u>23Nov23</u>	✓	JS
			MASTER ENSUITE BATH-VANITY CABINETS-SCRATCH ON INSIDE LEFT CABINET AND FACE OF RIGHT DOOR	<u>New Image Kitchens</u> 157890	Add	<u>23Nov23</u>		
<u>06Jun23</u>	PDI	54	MASTER ENSUITE- General-VANITY CABINETS-CHIP ON MIDDLE BANK OF DRAWER	<u>New Image Kitchens</u> 157891	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	1	Kitchen- General- Pendant lighting is not spaced evenly over island and sink	<u>Dart Electric</u> 167814	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	2	Master Ensuite- General- Light boxes are not even - one on left is lower	<u>Dart Electric</u> 167815	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	3	Master Ensuite- General- Chip on middle bank of drawer - from PDI which was not completed	<u>New Image Kitchens</u> 167816	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	4	Master Ensuite- General- Scratch on inside left cabinet and face of right door - from PDI which was not completed	<u>New Image Kitchens</u> 167817	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	5	Master Ensuite- General- Inspect black mark on tile below jam outside shower - from PDI which was not complete	<u>Zancor - Innisfil Warranty Service</u> 167819	Add	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	6	Master Ensuite- General- Trim on window damaged	<u>Zancor - Innisfil Warranty Service</u> 167820	Add	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	7	Master Ensuite- General- Needs to be painted	<u>Zancor - Innisfil Warranty Service</u> 167821	Add	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	8	Shared Bathroom- General- Shared bathroom - light are are leveled. One on left is lower	<u>Zancor - Innisfil Warranty Service</u> 167822	Add	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	9	Shared Bathroom- General- Bathtub was not cleaned - harden construction dirt on i	<u>Zancor - Innisfil Warranty Service</u> 167823	Add	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	10	Shared Bathroom- General- Vanity cabinet - chip below left sink on door corner chips on right filler piece - from PDI which was not completed	<u>New Image Kitchens</u> 167824	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	11	Shared Bathroom- General- Trim is damaged in window	<u>Zancor - Innisfil Warranty Service</u> 167825	Add	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	12	Shared Bathroom- General- Trim cracked	<u>Zancor - Innisfil Warranty Service</u> 167826	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	13	Shared Bathroom- General- Door has mark on it - from PDI which was not complete	<u>New Image Kitchens</u> 167827	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	14	Bedroom 3 Ensuite- General- Bathtub was not cleaned prior to	<u>Zancor - Innisfil Warranty Service</u> 167828	Add	<u>23Nov23</u>		

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			Trim in adjoining bathroom also dented	167877				
22Nov23	30-Day	53	Main Hall- General- Linen closet door trim damaged	Zancor - Innisfil Warranty Service 167878	Add	23Nov23		
22Nov23	30-Day	54	Bedroom 2- General- Closet door trim damaged in bedroom 1	Zancor - Innisfil Warranty Service 167880	Add	23Nov23	✓	8
22Nov23	30-Day	55	Bedroom 2- General- Trim to entrance of bedroom 1 damaged	Zancor - Innisfil Warranty Service 167881	Add	23Nov23	✓	8
22Nov23	30-Day	56	Kitchen- General- Wall cracked and also repair need to be painted	Zancor - Innisfil Warranty Service 167882	Add	23Nov23	✓	
22Nov23	30-Day	57	Dining Room- General- Trim in dining room damage	Zancor - Innisfil Warranty Service 167884	Add	23Nov23	✓	8
22Nov23	30-Day	58	Dining Room- General- Window trim pulling apart	Zancor - Innisfil Warranty Service 167886	Add	23Nov23		
22Nov23	30-Day	59	Laundry Room- General- Trim in laundry room - entrance to garage pulling apart	Zancor - Innisfil Warranty Service 167887	Add	23Nov23		
22Nov23	30-Day	60	Kitchen- General- Floor by kitchen sink is cracked	Zancor - Innisfil Warranty Service FCH 167888	Add	23Nov23		
22Nov23	30-Day	61	Kitchen- General- Flooring company attempted to fix but still visible scratched floor and cracked	First Canadian Hardwood 167889	Add	23Nov23		
22Nov23	30-Day	62	Exterior- General- Mark on window sill	Zancor - Innisfil Warranty Service 167891	Add	23Nov23		
22Nov23	30-Day	63	Kitchen- General- Trim around sliding glass door is damaged	Zancor - Innisfil Warranty Service 167892	Add	23Nov23	✓	8
22Nov23	30-Day	64	Kitchen- General- Damaged floor by kitchen island	Zancor - Innisfil Warranty Service FCH 167894	Add	23Nov23		
22Nov23	30-Day	65	Kitchen- General- floor damaged in front of kitchen island - right side	Zancor - Innisfil Warranty Service FCH 167895	Add	23Nov23		
22Nov23	30-Day	66	Bedroom 2- General- Trim inside closet of bedroom 2 is separate	Zancor - Innisfil Warranty Service 167897	Add	23Nov23		
22Nov23	30-Day	67	Main Hall- General- Post needs to be stained	Perfect Touch Painting 167898	Add	23Nov23	✓	8
22Nov23	30-Day	68	Kitchen- General- Kitchen cabinet riser - marks and also marks and scratches	Perfect Touch Painting 167900	Add	23Nov23		
22Nov23	30-Day	69	Bedroom 3- General- Carpet lifting up by entrance to shared bathroom	Quality Rugs Canada LTD. 167902	Add	23Nov23		
22Nov23	30-Day	70	Basement- General- Top plus doesn't work - can't put a plug into it	Dart Electric 167903	Add	23Nov23	✓	8
22Nov23	30-Day	71	Bedroom 3- General- Window in bedroom three - red marks	Zancor - Innisfil Warranty Service 167905	Add	23Nov23	✓	8

			move in. Construction dirt harden on surface					
<u>22Nov23</u>	30-Day	15	Main Hall- General- Railing - needs to be stained - disco	<u>Perfect Touch</u> <u>Painting</u> 167829	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	16	Foyer- General- Adjust front door - not closing properly	<u>Newmar</u> 167830	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	17	Exterior- General- Secure trim by soft fit above light fixture wavy at front porch Soft fit missing left of column at from porch Adjust trim above garage door at eaves - plywood showing Items from ODI which was not completed	<u>Promark Aluminum</u> <u>LTD.</u> 167831	<u>Add</u>	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	18	Exterior- General- Inspecting caulking at window above garage departing from Mullin	<u>Promark Aluminum</u> <u>LTD.</u> 167835	<u>Add</u>	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	19	Exterior- General- Hole in e period mullin trim at front door right side	<u>Newmar</u> 167837	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	20	Exterior- General- chip on stone right of window left the front door	<u>Newmar</u> 167838	<u>Add</u>	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	21	Living Room- General- Needs to be painted - bump out wall	<u>Zancor - Innisfil</u> <u>Warranty Service</u> 167840	<u>Add</u>	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	22	Upper Hall- General- Left linen closet door not painted	<u>Zancor - Innisfil</u> <u>Warranty Service</u> 167841	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	23	Upper Hall- General- Posts are scratched and have marks on them- svc to remove paint off spindles	<u>Zancor - Innisfil</u> <u>Warranty Service</u> 167843	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	24	Upper Hall- General- Posts have marks- remove paint and touch up at pickets	<u>Zancor - Innisfil</u> <u>Warranty Service</u> 167845	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	25	Upper Hall- General- Posts at bottom have marks	<u>Zancor - Innisfil</u> <u>Warranty Service</u> 167847	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	26	Upper Hall- General- Posts have marks and scratches	<u>Zancor - Innisfil</u> <u>Warranty Service</u> 167848	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	27	Stairs- General- Posts have marks and scratches	<u>Zancor - Innisfil</u> <u>Warranty Service</u> 167849	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	28	Living Room- General- Ceiling needs to be painted by pot light	<u>Perfect Touch</u> <u>Painting</u> 167850	<u>Add</u>	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	29	Kitchen- General- Trim has marks	<u>Perfect Touch</u> <u>Painting</u> 167851	<u>Add</u>	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	30	Kitchen- General- Chip at mullin threshold at floor line at fixed side sliding doo	<u>Newmar</u> 167852	<u>Add</u>	<u>23Nov23</u>	✓	JS
<u>22Nov23</u>	30-Day	31	Stairs- General- Varnish required at post at landing to basement and main floor Stain required on trim in basement Brush marks on 6th tread at stairs from basement to main floor	<u>Perfect Touch</u> <u>Painting</u> 167853	<u>Add</u>	<u>23Nov23</u>	✓	JS

<u>22Nov23</u>	30-Day	72	Shared Bathroom- General- Chip top right hand corner of half bath door	<u>Zancor - Innisfil Warranty Service</u> 167907	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	73	Den- General- Tile by entrance to study is cracke	<u>AV Classic</u> 167909	Add	<u>23Nov23</u>	✓	85
<u>22Nov23</u>	30-Day	74	Kitchen- General- Shelf in kitchen cabinet is damaged	<u>New Image Kitchens</u> 167911	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	75	Stairs- General- Dent on step #4 from top - identified during pre delivery inspection	<u>New Image Kitchens</u> 167912	Add	<u>23Nov23</u>	✓	88
<u>22Nov23</u>	30-Day	76	Bedroom 2- General- Paint on carpet - bedroom #1 in closet	<u>Zancor - Innisfil Warranty Service</u> 167913	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	77	Family Room- General- Dent in floor that need to be filled	<u>Zancor - Innisfil Warranty Service</u> FCI 167914	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	78	Dining Room- General- Bubbling of paint	<u>Zancor - Innisfil Warranty Service</u> 167915	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	79	Main Bathroom- General- Tile in shower by door is scratched	<u>Zancor - Innisfil Warranty Service</u> 167916	Add	<u>23Nov23</u>	✓	88
<u>22Nov23</u>	30-Day	80	Master Bedroom- General- Master bedroom - trim of small window by closet - trim is damaged	<u>Zancor - Innisfil Warranty Service</u> 167917	Add	<u>23Nov23</u>	✓	88
<u>22Nov23</u>	30-Day	81	Exterior- General- Concrete porch corners are damaged - front left and right	<u>Toronto Concrete & Drain</u> 167918	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	82	Exterior- General- Porch ceiling missing trim by pillar	<u>Promark Aluminium LTD.</u> 167919	Add	<u>23Nov23</u>	✓	8
<u>22Nov23</u>	30-Day	83	Exterior- General- orch ceiling is scratched by outie	<u>Promark Aluminium LTD.</u> 167920	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	84	Exterior- General- e describe) Brink is red/orange and not white like chosen per plan - patchy colour	<u>River Valley Masonry Group LTD</u> 167921	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	85	Exterior- General- Concrete back end of house under deck needs to be filled	MCF Forming Contractors INC. <u>River Valley Masonry Group LTD</u> 167922	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	86	Exterior- General- Building material on front years of property - not cleaned up	<u>Zancor - Innisfil Warranty Service</u> 167923	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	87	Exterior- General- Stucco peeling top level by bathroom window	<u>River Valley Masonry Group LTD</u> 167924	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	88	Exterior- General- White window trim is marked up and dirty - scratched - office exterior window, bedroom	<u>Zancor - Innisfil Warranty Service</u> 167925	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	89	Exterior- General- Red mark on stone above garag	<u>River Valley Masonry Group LTD</u> 167926	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	90	Exterior- General- Due to safety - there should be a railing her	<u>Zancor - Innisfil Warranty Service</u> 167927	Add	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	91	Exterior- General- Mark on rear window ledge	<u>Zancor - Innisfil Warranty Service</u> 167928	Add	<u>23Nov23</u>		

<u>22Nov23</u>	30-Day	92	Exterior- General- Concrete on porch stained/arked up- REMOVE MOTAR	<u>River Valley</u> <u>Masonry Group LTD</u> 167929	<u>Add</u>	<u>23Nov23</u>		
<u>22Nov23</u>	30-Day	93	Bedroom 2- General- Door handle isn't working properly - bedroom 1	<u>WYECROFT TRIM</u> 167930	<u>Add</u>	<u>23Nov23</u>	✓	Ⓟ

Homeowner Signature: _____

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

Date: 10/23/23

Zancor Service Technician: KACARNE