

**Outstanding Deficiencies**  
**Cookstown - Phase: 1 - Lot: 4**

| <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> |
|----------------------|-------------|---------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|-------------------------|-----------------------|----------------|
| 12May21              | 2 Year      | 2             | Kitchen- General- Item #2- Adjust patio door allowing water to enter                                              | Jeld Wen Windows & Doors<br>143733 | Add              | No Appointment          |                       |                |
| 12May21              | 2 Year      | 3             | Exterior- General- Item #3-secure Window wells at exterior of home( Right side of house)                          | Val-Green<br>143734                | Add              | No Appointment          |                       |                |
| 12May21              | 2 Year      | 4             | Exterior- General- Item #4-Door screw cover required at front door                                                | Zancor-Cookstown Service<br>143735 | Add              | 19May21                 |                       |                |
| 12May21              | 2 Year      | 6             | Garage- General- Item #6-Garage outlet tripping                                                                   | Mykon Electric North Ltd<br>143737 | Add              | No Appointment          |                       |                |
| 12May21              | 2 Year      | 7             | Garage- General- Item #7-Front electrical outlet missing cover at porch                                           | Mykon Electric North Ltd<br>143738 | Add              | No Appointment          | ✓                     | SC             |
| 12May21              | 2 Year      | 8             | Exterior- General- Item #8-hood fan vent missing flap                                                             | Zancor-Cookstown Service<br>143739 | Add              | 19May21                 | ✓                     | SC             |
| 12May21              | 2 Year      | 9             | Exterior- General- Item #9- Hardyboard above porch left side opening                                              | Promark Aluminum LTD.<br>143740    | Add              | No Appointment          |                       |                |
| 12May21              | 2 Year      | 10            | Exterior- General- Item#10-Inspect cracks in window sills throughout home                                         | Medi Group<br>143741               | Add              | No Appointment          |                       |                |
| 12May21              | 2 Year      | 12            | Exterior- General- Item #12- Crack in waterproofing membrane                                                      | Drain-Tite<br>143743               | Add              | No Appointment          |                       |                |
| 12May21              | Interval    | 3             | Exterior- General- Complete water test on basement window right side of house where there is a crack in the frame | Zancor-Cookstown Service<br>143749 | Add              | 19May21                 | ✓                     | SC             |

Homeowner Signature:



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

Date:



Zancor Service Technician:

