


Outstanding Deficiencies
670 Winona Dr - Phase: 1 - Lot: 670 Winona Dr

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
14Sep20	PDI	10	Bedroom 4- General- SCRATCH ON EXTERIOR SIDE OF LARGE PANE OF GLASS--the Spring 2021	Extreme Windows & Doors Inc. 139946	Add	NoAppointment.	✓	SW
14Sep20	PDI	11	Bedroom 4- General- SCRATCH ON INTERIOR SIDE OF LOWER LEFT PANE OF GLASS--the Spring 2021	Extreme Windows & Doors Inc. 139947	Add	NoAppointment.	✓	SW
14Sep20	PDI	15	Stairs- General- GLASS SCRATCHED ON 1ST AND 2ND PANES ON RAIL. TO 2ND FLOOR--not done as of Dec 2.-mi	Bolton Railings Inc. 139951	Add	NoAppointment.		
14Sep20	PDI	62	Exterior- General- GLASS CHIPPED AT STAIR AND PORCH (X2)--not done as of Dec 2.-mi	Bolton Railings Inc. 140015	Add	NoAppointment.		
14Sep20	PDI	65	Exterior- General- RIGHT REAR WINDOW--PAINT LINTEL--not done as of Dec 2/20-mi	Perfect Touch Painting 140018	Add	NoAppointment.		
30Sep20	Interval	8	Kitchen- General- DISHWASHER- "CYCLE STATUS" SCREEN SCRATCHED--not complete as of Dec2-mi	Coast Appliances 140332	Add	NoAppointment.	✓	SW
19Oct20	Interval	12	Exterior- General- Sills of the front and backdoor are not stained, the finish has come off--Ryan discuss with Nathan	Extreme Windows & Doors Inc. 140549	Add	NoAppointment.		
19Jan21	Interval	16	Exterior- General- RE SURFACE PORCH SLAB DUE TO SPRAY FOAM STAINS CAUSED BY FOREMONT	Toronto Concrete & Drain 142162	Add	NoAppointment.		

Homeowner Signature: 

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

Date: July 21 2021

Zancor Service Technician: NATHAN SIMAS