




Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 34W

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
10Aug22	PDI	3	Exterior- General- PORCH-TWO DIFFERENT CAULKING USED AT FRONT PORCH- ALSO INSPECT CAULKING AT REAR AND SIDES OF HOME VERY SLOPPY	CJ Caulking 149278	Add	NoAppointment.		
10Aug22	PDI	4	EXTERIOR- PORCH-DENT ON LEFT FRONT DOOR FROM INSIDE	Perfect Touch Painting 149279	Add	NoAppointment.		DS
10Aug22	PDI	5	EXTERIOR- NOTE:-FILL HOLE IN FOUNDATION LEFT OF AC	River Valley Masonry Group LTD 149280	Add	NoAppointment.		
10Aug22	PDI	6	EXTERIOR- NOTE:-WEATHERSTRIP AT FRONT DOOR LEFT SIDE RIPPED	Newmar 149281	Add	NoAppointment.		
10Aug22	PDI	7	EXTERIOR- NOTE:-DENT ON LEFT DOOR AT FRONT DOOR / SCRATCH BELOW GLASS	Perfect Touch Painting 149282	Add	NoAppointment.		
10Aug22	PDI	8	EXTERIOR- BRICKS-FLASHING EXPOSED RIGHT OF BRICK AT UPPER WINDOW ABOVE GARAGE	Trudel & Sons Roofing LTD. 149283	Add	NoAppointment.		
10Aug22	PDI	9	EXTERIOR- BRICKS-REMOVE MOTAR FROM BRICK LEFT OF ELECTRICAL OUTLET AT FRONT PORCH	River Valley Masonry Group LTD 149284	Add	NoAppointment.		
10Aug22	PDI	10	DINING ROOM- FLOORING-FILL HOLES ON HARDWOOD RIGHT OF WINDOW IN DINNING / FRONT LIVING / SMALL SCRATCH ON FLOOR AT ENTRANCED TO KITCHEN MY DINNING	First Canadian Hardwood 149285	Add	NoAppointment.		
10Aug22	PDI	11	MASTER ENSUITE BATH- COUNTERTOPS-SCRATCH ON MARBLE SURROUND RIGHT OF DOOR INSIDE SHOWER	Redstone Marble 149286	Add	NoAppointment.		
10Aug22	PDI	12	LIVING ROOM- FLOORING-SCRATCH ON 13TH, 17TH 18TH 19TH 21ST PLANK FROM ENTRANCE TO LIVING FROM KITCHEN	First Canadian Hardwood 149287	Add	NoAppointment.		
10Aug22	PDI	13	LIVING ROOM- WINDOWS-SCRATCH ON HANDLE AT BALCONY DOORS MISSING SCREEN DOOR	Newmar 149288	Add	NoAppointment.		
10Aug22	PDI	14	LIVING ROOM- WINDOWS-DENT ON LEFT SLIDING DOOR TRIM AT BASE	Newmar 149289	Add	NoAppointment.		
10Aug22	PDI	15	KITCHEN- ELECTRICAL/LIGHTING-AS PER HOMEOWNER BREAKFAST LIGHT NOT CENTERED WITH SINK AT ISLAND	Dart Electric 149290	Add	NoAppointment.		
10Aug22	PDI	16	KITCHEN- CABINETS-CABINET LEFT OF WINDOW SHOULD BE TO TILE LINE AS PER EXTRAS	New Image Kitchens 149291	Add	NoAppointment.		
10Aug22	PDI	17	KITCHEN- CABINETS-SCRATCH ON 1ST BANK OF DRAWERS LEFT OF STOVE	New Image Kitchens 149292	Add	NoAppointment.		DS
10Aug22	PDI	18	Kitchen- General- CABINETS-SCRATCH INSIDE LOWER RIGHT CABINET RIGHT OF ENTRANCE TO DINNING / SMALL SCRATCH ON BUILT IN MICROWAVE OVEN/ NAIL POPS VISIBLE ON LOWER RIGHT CABINET RIGHT OF STOVE / CHIP UPPER LEFT CABINET	New Image Kitchens 149293	Add	NoAppointment.		DS

			LEFT OF WINDOW AT PANTRY / REMOVE MARK FROM LOWER RIGHT PANTRY LEFT OF WINDOW / SMALL CHIP ON LOWER RIGHT CABINET/ Scratch on lower left side of microwave filler				
<u>10Aug22</u>	PDI	19	KITCHEN- COUNTERTOPS-ROUGH EDGE ON COUNTERTOP RIGHT OF STOVE	<u>Redstone Marble</u> 149294	<u>Add</u>	<u>NoAppoint.</u>	
<u>10Aug22</u>	PDI	20	KITCHEN- COUNTERTOPS-COUNTERTOP CRACK BEHIND SINK AND INFRONT OF SINK	<u>Redstone Marble</u> 149295	<u>Add</u>	<u>NoAppoint.</u>	
<u>10Aug22</u>	PDI	21	FOYER/HALL- TRIM-DENT ON MAN DOOR	<u>Newmar</u> 149296	<u>Add</u>	<u>NoAppoint.</u>	
			FOYER/HALL- FLOORING-STRATCH ON NOSING BY PICKETS AT UPPER LOFT X2 AREA / VARNISH REQUIRED AT PICKET BY WALL AT UPPER LOFT / VARNISH REQUIRED AT 6TH TREAD AT STAIRS FROM 1ST FLOOR TOO 2ND FLOOR / REMOVE NUMBER FROM BOTTOM OF NEWEL POST AT UPPER LOFT LOOK FROM LIVING ROOM BELOW / VARNISH REQUIRED 3RD TREAD DOWN TO BASEMENT / VARNISH REQUIRED AT NOSING AND 1ST AT STAIRS FROM BASEMENT				
<u>10Aug22</u>	PDI	23		<u>Perfect Touch Painting</u> 149298	<u>Add</u>	<u>NoAppoint.</u>	
<u>12Aug22</u>	Interval	1	Main Bathroom- General- Chip on right side splash in loft washroom	<u>New Image Kitchens</u> 149375	<u>Add</u>	<u>NoAppoint.</u>	
<u>12Aug22</u>	Interval	2	Main Bathroom- General- Service to inspect scratches on tub by window	<u>Zancor - Caledon</u> 149376	<u>Add</u>	<u>NoAppoint.</u>	
<u>12Aug22</u>	Interval	3	Living Room- General- Service to touch up fireplace mantel	<u>Zancor - Caledon</u> 149377	<u>Add</u>	<u>NoAppoint.</u>	
<u>12Aug22</u>	Interval	4	Living Room- General- Service touch up window frame in dinning rooms	<u>Zancor - Caledon</u> 149378	<u>Add</u>	<u>NoAppoint.</u>	
<u>12Aug22</u>	Interval	5	Living Room- General- Chip on hardwood plank by fireplace noted at key pick up/ Discoloured plank	<u>First Canadian Hardwood</u> 149379	<u>Add</u>	<u>NoAppoint.</u>	
<u>25Aug22</u>	Interval	6	Bedroom 2 Ensuite- General- GFI Not working	<u>Dart Electric</u> 149687	<u>Add</u>	<u>29Aug22</u>	
<u>09Sep22</u>	Interval	7	Bedroom 2- General- Bedroom two window not closing and scratch at exterior	<u>Newmar</u> 149935	<u>Add</u>	<u>NoAppoint.</u>	
<u>12Sep22</u>	Interval	8	Kitchen- General- Microwave trim right and left side to be repaired	<u>New Image Kitchens</u> 149952	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Sep22</u>	Interval	9	Exterior- General- Caulking missing at sill at loft window see photo	<u>CJ Caulking</u> 150077	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Sep22</u>	Interval	10	Loft Bedroom- General- Bedroom window weather strip coming off	<u>Newmar</u> 150078	<u>Add</u>	<u>NoAppoint.</u>	
<u>14Sep22</u>	Interval	11	Loft Bedroom- General- Window crank to be replaced dented see photo	<u>Newmar</u> 150079	<u>Add</u>	<u>NoAppoint.</u>	

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: _____