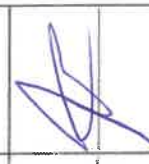


## Outstanding Deficiencies

### Belle Aire Shores - Phase: 3 - Lot: 35W

| <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>10Aug22</u>       | PDI         | 1             | EXTERIOR- NOTE:-CRACK ON WOOD CANER ABOVE RIGHT GARAGE DOOR                                    | Newmar 149299                               | Add              | NoAppointment.          |                       |                                                                                   |
| <u>10Aug22</u>       | PDI         | 2             | EXTERIOR- NOTE:-BRUSH COAT NOT COMPLETE                                                        | MCF Forming Contractors INC. 149300         | Add              | NoAppointment.          |                       |                                                                                   |
| <u>10Aug22</u>       | PDI         | 5             | FOYER/HALL- FRONT DOORS-ADJUST OPERATING DOOR AND MAN DOOR TO GARAGE                           | Newmar 149303                               | Add              | NoAppointment.          |                       |                                                                                   |
| <u>10Aug22</u>       | PDI         | 14            | MASTER ENSUITE BATH- FLOORING-SMALL CHIP ON MARBLE SURROUND AT UPPER LEDGE                     | AV Classic 149312                           | Add              | NoAppointment.          | ✓                     |   |
| <u>17Aug22</u>       | Interval    | 1             | Master Ensuite- General- Incorrect Faucet installed at tub and shower                          | Icon Plumbing & Heating 149526              | Add              | NoAppointment.          |                       |                                                                                   |
| <u>31Aug22</u>       | Interval    | 2             | Master Ensuite- General- Plumbing connection required now that countertop installed            | Icon Plumbing & Heating 149839              | Add              | NoAppointment.          |                       |                                                                                   |
| <u>14Sep22</u>       | Interval    | 4             | Living Room- General- Oil Canning at entrance to living from kitchen                           | Zancor - Innisfil Warranty Service 150070   | Add              | 29Sep22                 | ✓                     |  |
| <u>14Sep22</u>       | Interval    | 7             | Living Room- General- Condensation in between two panes at fixed glass at balcony sliding door | Newmar 150073                               | Add              | NoAppointment.          |                       |                                                                                   |
| <u>26Sep22</u>       | Emergency   | 1             | Living Room- General- FIREPLACE EXPLODED                                                       | National Fireplaces and Facings INC. 150420 | 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: SEP-29/22Zancor Service Technician: James