

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 30W

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
09Nov22	PDI	2	FOYER/HALL- WINDOWS-DENT ON MAN DOOR FROM GARAGE	Newmar 151911	Add	NoAppoint		
09Nov22	PDI	3	FOYER/HALL- STAIRS-VARNISH REQUIRED AT TRIM BELOW NOISING AT STAIRS FROM MUDROOM	Perfect Touch Painting 151912	Add	NoAppoint.	✓	A.S
09Nov22	PDI	4	LAUNDRY ROOM- NOTE::~MISSING SCREWS ON DRYER OUTLET	Part Electric 151913	Add	NoAppoint.	✓	A.S
09Nov22	PDI	5	EXTERIOR- GARAGE DOORS-GARAGE TRIM DAMAGED LEFT AND RIGHT SIDE	Newmar 151914	Add	DEC 12th NoAppoint.		
09Nov22	PDI	6	EXTERIOR- BRICKS-CHIPPED BRICK LEFT OF SLIDING DOOR	River Valley Masonry Group LTD 151961	Add	NoAppoint.	✓	A.S
09Nov22	PDI	7	EXTERIOR- BRICKS-GAP LEFT OF EAVESTROUGH LEFT OF GARAGE DOOR	Promark Aluminum LTD. 151962	Add	NoAppoint.		
09Nov22	PDI	8	EXTERIOR- BRICKS-MISSING MOTAR BELOW LEFT WINDOW FRONT PORCH	River Valley Masonry Group LTD 151915	Add	NoAppoint.		
09Nov22	PDI	9	EXTERIOR- PORCII-GAP BETWEEN BRINK AND CEILING AND COLUMNS AND CEILING 2) GAP BETWEEN HARDY BOARD AT FRONT PORCH	Promark Aluminum LTD. 151916	Add	NoAppoint.		
09Nov22	PDI	10	EXTERIOR- NOTE::~COLD CELLAR VENT MISSING OUTSIDE	River Valley Masonry Group LTD 151963	Add	NoAppoint.		
09Nov22	PDI	11	EXTERIOR- NOTE::~BLACK TARP RIPPED LEFT SIDE OF HOUSE	Drain-Tite 151917	Add	NoAppoint.		
09Nov22	PDI	12	EXTERIOR- NOTE::~CAULKING REQUIRED AT EXTERIOR HOSE	CJ Caulking 151964	Add	NoAppoint.		
09Nov22	PDI	13	Exterior- General- NOTE::~brick repair- vent not needed	River Valley Masonry Group LTD 151965	Add	NoAppoint.		
09Nov22	PDI	14	EXTERIOR- NOTE::~CAULKING REQUIRED AT GAS LINE AND AT REAR	CJ Caulking 151966	Add	NoAppoint.		
09Nov22	PDI	15	Exterior- General- NOTE::~fill under side garage door with cement	Assign			✓	A.S
09Nov22	PDI	16	Exterior- General- NOTE::~SCRATCH ON LEFT FIXED WINDOW IN DINNING AREA	Newmar 151918	Add	DEC 12th NoAppoint.		
09Nov22	PDI	17	KITCHEN- CABINETS-CHIP INSIDE UPPER RIGHT CABINET RIGHT OF HOOD FAN 2) CHIP ON LOWER GABLE RIGHT OF HOOD FAN 3) CHIP INSIDE BOTTOM GABLE RIGHT OF BANK OF DRAWERS AND AT SHELF 4) CHIP AT BOTTOM LEFT CABINET AT BOTH LEFT DOORS RIGHT OF FRIDGE 5) DENT ON UPPER RIGHT CABINET RIGHT OF FRIDGE 6) CHIP ON BOTTOM LEFT CABINET BELOW SINK	New Image Kitchens 151919	Add	NoAppoint.		
09Nov22	PDI	18	MAIN BATHROOM- COUNTERTOPS-CHIP ON SIDE SPLASH	New Image	Add	NoAppoint.		

			<u>Kitchens</u> 151920				
<u>09Nov22</u>	PDI	19	MASTER ENSUITE BATH- VANITY CABINETS~CHIP AT LOWER GABLE BELOW LEFT SINK	<u>New</u> <u>Image</u> <u>Kitchens</u> 151921	<u>Add</u>	<u>NoAppoint.</u>	
<u>09Nov22</u>	PDI	20	MASTER ENSUITE BATH- COUNTERTOPS~CHIP AT SIDE SPLASH RIGHT OF SINK	<u>New</u> <u>Image</u> <u>Kitchens</u> 151922	<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: _____