

Outstanding Deficiencies
Caledon Club - Phase: 1 - Lot: 116A

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
21Sep22	PDI	7	LIVING ROOM- FLOORING-OVER CUT AT HEAT REGISTER RIGHT OF WINDOW 2) CHIP AT 18TH PLANK FROM RIGHT REGISTER RIGHT OF FIREPLACE	First Canadian Hardwood 150266	Add	28Sep22		
26Sep22	Interval	13	Living Room- General- • Caulking issue on window (right side) • Vent not properly aligned below window	First Canadian Hardwood 150376	Add	28Sep22		
15Nov22	Interval	18	Exterior- General- Replace damaged elbow at downspout	Promark Aluminum LTD. 152197	Add	09Dec22		
17Nov22	30-Day	3	Stairs- General- Item #3 chip on wood plank at starting of stairs- 2nd plank in front of stairs-Email sent at KEY PICK UP	First Canadian Hardwood 152246	Add	09Dec22		
17Nov22	30-Day	6	Stairs- General- Item #6 lots of holes and marks on staircase going towards basement - step 2- PROVIDE BACK UP NOT NOTED ON PDI	Zancoor - Caledon 152249	Add	03Feb23		
17Nov22	30-Day	8	Living Room- General- Item #8 vent not installed properly/ uneven below the living room window- OVER CUT	First Canadian Hardwood 152251	Add	09Dec22		
17Nov22	30-Day	27	Stairs- General- Item #27 scratches on the stairs window glass	Newmar 152270	Add	12Dec22		
17Nov22	30-Day	29	Basement- General- Item #29 one of the windows not opening properly on right side	Zancoor - Caledon 152272	Add	03Feb23		
17Nov22	30-Day	32	Living Room- General- Item #32 scratch on living room floor(NOT NOTED AT PDI OR 24 HOURS, PLEASE PROVIDE)	Zancoor - Caledon 152275	Add	03Feb23		
17Nov22	30-Day	35	Kitchen- General- Item #35 grouting gaps between hardwood floor and tiled floor	AV Classic 152278	Add	03Feb23		
17Nov22	30-Day	36	Basement- General- Item #36 basement windows not cleaned- SEASONAL ITEM -	Zancoor - Caledon 152279	Add	03Feb23		
17Nov22	30-Day	38	Living Room- General- Item #39 lots of hardwood issues (scratches, holes) in living, dining and entrance area- NOTED AREAS ON PDI AND AREAS PROVIDED WITHIN 24 HOURS ARE WARRANTED ONLY	Zancoor - Caledon 152281	Add	03Feb23		
17Nov22	30-Day	50	Main Bathroom- General- Item #51 wall damaged on right side of bath tub	Zancoor - Caledon 152320	Add	03Feb23	✓	MB
17Nov22	30-Day	51	Main Bathroom- General- Item #52 dirty grouting all over the floor - Confirm correct grout colour used	AV Classic 152321	Add	09Dec22		
17Nov22	30-Day	52	Main Bathroom- General- Item #53 damaged chips on the door	Zancoor - Caledon	Add	03Feb23	✓	MB

17Nov22	30-Day	54	Main Hall- General- Item #55 damaged wood plank at entrance of bedroom 2(PLEASE PROVIDE BACK UP- NOT NOTED PDI OR NEW LIST)	152322 Zancor - Caledon 152324	Add	03Feb23	
17Nov22	30-Day	55	Master Bedroom- General- Item #56 white patch on floor near entrance of master- SVC TO CLEAN- AT ENTRANCE TO MASTER FROM UPPER HALL	Zancor - Caledon 152325	Add	03Feb23	
17Nov22	30-Day	58	Bedroom 2 Ensuite- General- Item #64 damage/dented countertop- PLEASE PROVIDE BACK UP NOT NOTED AT PDI	Zancor - Caledon 152328	Add	03Feb23	
17Nov22	30-Day	59	Bedroom 4- General- Item #65 dent inside the closet	Zancor - Caledon 152329	Add	03Feb23	✓ M.B.
17Nov22	30-Day	61	Bedroom 4- General- Item #67 damaged wall at corner	Zancor - Caledon 152331	Add	03Feb23	✓ M.B.
17Nov22	30-Day	63	Bedroom 3- General- Item #69 dented wall at the left of entry door	Zancor - Caledon 152333	Add	03Feb23	✓ M.B.
17Nov22	30-Day	64	Stairs- General- Item #70 dented wall at right side of stairs window	Zancor - Caledon 152334	Add	03Feb23	✓ M.B.
17Nov22	30-Day	65	Stairs- General- Item #71 uneven wall at right side of stairs window	Zancor - Caledon 152335	Add	03Feb23	✓ M.B.
17Nov22	30-Day	66	Stairs- General- Item #72 step 8 is not painted at the corners	Perfect Touch Painting 152336	Add	09Dec22	
17Nov22	30-Day	67	Stairs- General- Item #73 damaged wall while coming down from stairs on left side	Zancor - Caledon 152337	Add	03Feb23	✓ M.B.
17Nov22	30-Day	68	Main Hall- General- Item #74 dirty and damaged trim between two handrails	Zancor - Caledon 152338	Add	03Feb23	✓ M.B.
17Nov22	30-Day	69	Stairs- General- Item #75 gaps between floor and first stair, LEFT SIDE FILL	First Canadian Hardwood 152339	Add	09Dec22	
17Nov22	30-Day	70	Stairs- General- Item #76 damaged wood plank below first step	First Canadian Hardwood 152340	Add	09Dec22	
17Nov22	30-Day	71	Basement- General- Item #77 trim not painted before basement area	Zancor - Caledon 152341	Add	03Feb23	✓ M.B.
17Nov22	30-Day	72	Stairs- General- Item #78 damaged steps (3 steps) towards basement	Zancor - Caledon 152342	Add	03Feb23	
17Nov22	30-Day	73	Other- General- Item #79 damaged wood plank towards basement	Zancor - Caledon 152343	Add	03Feb23	
17Nov22	30-Day	75	Stairs- General- Item #84 pop up nails near the entrance of stairs	Zancor - Caledon 152345	Add	03Feb23	✓ M.B.
17Nov22	30-Day	76	Main Hall- General- Item #85 lots pf dents/chips on multiple hardwood	First Canadian	Add	09Dec22	

			planks - one plank chipped in front of stairs noted at key pick up	Hardwood 152346		
17Nov22	30-Day	77	Main Bathroom- General- Item #86 lots of stains on tiles below the cabinet area	Zancor - Caledon 152347	Add	03Feb23
17Nov22	30-Day	78	Upper Hall- General- Item #87 dented wall at entrance of master	Zancor - Caledon 152348	Add	03Feb23
17Nov22	30-Day	79	Dining Room- General- Item #88 non aligned trim near dining room	Zancor - Caledon 152349	Add	03Feb23
17Nov22	30-Day	80	Basement- General- Item #89 blanket not properly done. Garage or upside is visible just before the entering the cold store area	Zancor - Caledon 152350	Add	03Feb23
17Nov22	30-Day	81	Basement- General- Item #91 nail pop up on right hand of the wall just before the basement entrance door	Zancor - Caledon 152351	Add	03Feb23
17Nov22	30-Day	82	Basement- General- Item #92 wall is not smooth or scratches just before the basement entrance door	Zancor - Caledon 152352	Add	03Feb23
17Nov22	30-Day	83	Basement- General- Item #93 lot of yellow stains on the entrance of basement door trim	Zancor - Caledon 152353	Add	03Feb23
17Nov22	30-Day	85	Other- General- Item #96 dirty grouting in between porch tiles at entrance	Zancor - Caledon 152355	Add	03Feb23
17Nov22	30-Day	86	Other- General- Item #97 paint stains on the tiles in porch area	Zancor - Caledon 152356	Add	03Feb23
17Nov22	30-Day	87	Living Room- General- Item #98 hardwood plank issues. noted on PDI	First Canadian Hardwood 152357	Add	09Dec22
17Nov22	30-Day	88	Living Room- General- Item #99 hobby room - nail pops or circular dent on the ceiling	Zancor - Caledon 152358	Add	03Feb23
17Nov22	30-Day	89	Main Hall- General- Item #100 lots of hardwood chips/dents/damage on hallway area- NOT NOTED AT PDI- PROVIDE BACK UP	Zancor - Caledon 152359	Add	03Feb23
17Nov22	30-Day	91	Main Bathroom- General- Item #103 dirty vent which has to be replaced as it got paint stain. noted on PDI	Zancor - Caledon 152361	Add	03Feb23
17Nov22	30-Day	96	Living Room- General- Item #108 lots of hardwood issues (dents/chips)-	Zancor - Caledon 152366	Add	03Feb23
17Nov22	30-Day	97	Throughout- General- Item #109 lots of hardwood issues in hallway and area near to basement entrance and main entrance	Zancor - Caledon 152367	Add	03Feb23
17Nov22	30-Day	98	Exterior- General- Item #37 Porch - caulking/sealant gap between soffit at entrance	Zancor - Caledon 152368	Add	03Feb23
17Nov22	30-Day	99	Exterior- General- Item #57 main entrance - damaged chip on front door (black side)	Zancor - Caledon 152369	Add	03Feb23
17Nov22	30-Day	101	Exterior- General- Item #59 SCATCH ON FRONT PORCH STUCCOBRICK RIGHT SIDE	Uni-In 152371	Add	09Dec22
17Nov22	30-Day	102	Exterior- General- Item #60 cladding SCATCH ON FRONT PORCH	Uni-In 152372	Add	09Dec22

STUCCOBRICK RIGHT SIDE								
17Nov22	30-Day	103	Exterior- General- Item #61 exterior window - uncovered and have gaps (visible from inside of bedroom 4)	Newmat 152373	Add	12Dec22		
17Nov22	30-Day	104	Exterior- General- Item #80 yard - drain pipe on the left side is not fixed properly	Promark Aluminum LTD. 152374	Add	09Dec22		
17Nov22	30-Day	105	Exterior- General- Item #82 windows - as assured during PDI that all windows will be cleaned and power washed, still pending	Uni-Iti 152375	Add	09Dec22		
17Nov22	30-Day	106	Exterior- General- Item #83 porch - door not painted properly, has scratches	Perfect Touch Painting 152376	Add	09Dec22		
17Nov22	30-Day	107	Exterior- General- Item #90 driveway not done yet, muddle and slippery during rain, snow season ahead has to be done soon	C.Valley Paving 152377	Add	09Dec22		
17Nov22	30-Day	108	Exterior- General- Item #94 drain pipe which is on left side is shaking or not fixed properly	Promark Aluminum LTD. 152378	Add	09Dec22		
17Nov22	30-Day	109	Exterior- General- Item #102 windows - paint stains/scratches on window frame of bedroom 3 which is visible from front of house or outside	Newmat 152380	Add	12Dec22		
12Dec22	Interval	20	Bedroom 3- General- carpet is covering vent	Quality Rugs Canada LTD. 152938	Add	✓ No Appointment	MB	
09Jan23	Interval	21	Basement- General- condensation/leak in cold room - SVC to inspect	Zancor - Caledon 153612	Add	NA/ATN/IA	spring time water	MB

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: _____