

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 70W

Date Reported	Type	Number	Deficiency Description	Trade Assigned	Add Trade	Appointment Date	Item Completed	Initial
09Nov22	PDI	6	Exterior- General- NOTE:-CAULKING REQUIRED AT RIGHT SIDE OF HOUSE AND SECURE VENT RIGHT SIDE 2) SLOPPY CAULKING AT RIGHT SIDE	CJ Caulking 151927	Add	NoAppointment	✓	
09Nov22	PDI	8	EXTERIOR- NOTE:-CHIPPED LEDGE BELOW SLIDING DOOR LEFT SIDE	River Valley Masonry Group LTD 151929	Add	NoAppointment	Satisfy	
09Nov22	PDI	9	Exterior- General- NOTE:-CAULKING NOT COMPLETE AT REAR GAS LINE	CJ Caulking 151930	Add	NoAppointment	✓	
09Nov22	PDI	12	EXTERIOR- NOTE:-DOWN SPOUTS NOT INSTALLED AT EXTERIOR	Promark Aluminum LTD. 151933	Add	NoAppointment	✓	
09Nov22	PDI	13	EXTERIOR- NOTE:-INSPECT GREEN MARK ON BRICK	River Valley Masonry Group LTD 151934	Add	NoAppointment	Satisfy	
09Nov22	PDI	14	Exterior- General- NOTE:-INSPECT CAULKING 3 DIFFERENT COLOURS	CJ Caulking 151935	Add	NoAppointment	✓	
09Nov22	PDI	15	EXTERIOR- NOTE:-INSPECT GAP AT HARDY BOARD RIGHT COLUMNS	Promark Aluminum LTD. 151936	Add	NoAppointment	✓	
09Nov22	PDI	16	EXTERIOR- NOTE:-INSPECT EDGES RIGHT AND LEFT OF COLUMNS FOR HALF MOON AT HARDY BOARD	Promark Aluminum LTD. 151937	Add	NoAppointment	✓	
09Nov22	PDI	17	EXTERIOR- NOTE:-INSPECT SMALL CHIP AT RIGHT OF FRONT DOOR AND LEFT	River Valley Masonry Group LTD 151938	Add	NoAppointment	Satisfy	
09Nov22	PDI	19	EXTERIOR- NOTE:-SCRATCH ON RIGHT OPERATING DOOR BELOW HINGE H/O REQUEST 2ND COAT OF PAINT AT FRONT DOOR	Perfect Touch Painting 151940	Add	NoAppointment	Satisfy	
09Nov22	PDI	22	MASTER ENSUITE BATH- SHOWER ENCLOSURE-SCRATCH AT MARBLE SURROUND	Redstone Marble 151943	Add	NoAppointment		
20Dec22	Interval	1	Stairs- General- varnish required due to Bolton repair	Perfect Touch Painting 153450	Add	NoAppointment		
07Feb23	Interval	2	Throughout- General- green tape from PDI	Zancor - Inisfill Warranty Service 154410	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: _____

Zancor Service Technician: _____