

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 37W

<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>
05Dec22	PDI	13	Master Ensuite- General- TUB--INSPECT SCRATCH AT EDGE OF TUB RIGHT SIDE	Tub Net 152775	Add	22Mar23	☒	AP
02Feb23	Interval	14	Living Room- General- H.O Unhappy with smooth ceiling's	Foremont Drywall 154327	Add	22Mar23		
02Feb23	Interval	17	Living Room- General- Scratch on two middle fixed glass in living rom	Newmar 154336	Add	22Mar23		
02Feb23	Interval	28	Stairs- General- Damaged 4th picket from 2nd floor to main floor	Bolton Railings Inc. 154348	Add	22Mar23		
02Feb23	Interval	31	Master Bedroom- General- As per homeowner 2 window scratched in Master- Please inspect right operating and right fixed window	Newmar 154351	Add	22Mar23		
02Feb23	Interval	33	Master Ensuite- General- Crack between wall and ceiling above toilet room	Zancor- Innisfil Warranty Service 154353	Add	22Mar23		
02Feb23	Interval	38	Master Ensuite- General- inspect window inside toilet room as per homeowner scratched at exterior	Newmar 154358	Add	22Mar23		
02Feb23	Interval	39	Shared Bathroom- General- Crack above door trim from entrance to bath between wall and ceiling	Zancor- Innisfil Warranty Service 154359	Add	22Mar23		
02Feb23	Interval	41	Shared Bathroom- General- inspect exterior glass for scratches in bathroom	Newmar 154361	Add	22Mar23		
02Feb23	Interval	42	Shared Bathroom- General- crack between wall and ceiling infront of tub	Zancor- Innisfil Warranty Service 154362	Add	22Mar23		
02Feb23	Interval	43	Bedroom 4- General- Touch up drywall left of wall at entrance to bath from bedroom and between ceiling and wall	Zancor- Innisfil Warranty Service 154363	Add	22Mar23		
02Feb23	Interval	44	Bedroom 4- General- as per homeowner scratch on left fixed glass	Newmar 154364	Add	22Mar23		
02Feb23	Interval	45	Upper Hall- General- Touch up drywall above stairs between ceiling and wall cracked	Zancor- Innisfil Warranty Service 154365	Add	22Mar23		
10Feb23	Interval	47	Bedroom 2- General- Large crack between drywall and ceiling	Foremont Drywall 154550	Add	22Mar23		
10Feb23	Interval	48	Bedroom 3- General- Large crack between drywall and ceiling	Foremont Drywall 154551	Add	22Mar23		

10Feb23	Interval	49	Bedroom 4- General- Large crack between drywall and ceiling	Foremont Drywall 154552	Add	22Mar23		
14Mar23	30-Day	1	Bedroom 2 Ensuite- General- Item #1 bathroom 2/3 cracked paint on the meeting edges of the ceilings and walls (multiple locations)	Foremont Drywall 155116	Add	22Mar23		
14Mar23	30-Day	3	Bedroom 2 Ensuite- General- Item #3 bathroom 4/5 cracked paint on the meeting edges of the ceilings and walls	Foremont Drywall 155118	Add	22Mar23		
14Mar23	30-Day	5	Bedroom 2- General- Item #5 cracked paint on the meeting edges of the ceilings and walls (multiple locations)	Foremont Drywall 155120	Add	22Mar23		
14Mar23	30-Day	6	Bedroom 2- General- Item #6 scratched window near top and left corners - newmar inspect exterior	Newmar 155121	Add	22Mar23		
14Mar23	30-Day	7	Bedroom 2- General- Item #7 scratched window - operating	Newmar 155122	Add	22Mar23		
14Mar23	30-Day	8	Bedroom 3- General- Item #8 deep gouge in the left facing wall - svc at arch right side	Zancor - Innisfil Warranty Service 155123	Add	22Mar23		
14Mar23	30-Day	9	Bedroom 3- General- Item #9 cracked paint in the meeting edge of the wall and ceiling above vent	Foremont Drywall 155124	Add	22Mar23		
14Mar23	30-Day	10	Bedroom 3- General- Item #10 cracked paint in the meeting edge of the wall and ceiling	Foremont Drywall 155125	Add	22Mar23		
14Mar23	30-Day	11	Bedroom 3- General- Item #11 cracked paint at the edge where wall and ceiling meet. above bathroom door	Foremont Drywall 155126	Add	22Mar23		
14Mar23	30-Day	12	Bedroom 3- General- Item #12 bulging paint on the south facing wall above the white study desk	Foremont Drywall 155127	Add	22Mar23		
14Mar23	30-Day	13	Bedroom 4- General- Item #13 scratched window at exterior fixed glass	Newmar 155128	Add	22Mar23		
14Mar23	30-Day	14	Bedroom 4- General- Item #14 uneven paint and scratches. just beneath the bottom left corner of the light switch	Zancor - Innisfil Warranty Service 155129	Add	22Mar23		
14Mar23	30-Day	15	Bedroom 4- General- Item #15 cracked paint on the edge where the wall and ceiling meet	Foremont Drywall 155130	Add	22Mar23		
14Mar23	30-Day	16	Bedroom 4- General- Item #16 cracked paint on the edge where the wall and ceiling meet	Foremont Drywall 155131	Add	22Mar23		
14Mar23	30-Day	17	Bedroom 4- General- Item #17 scratches on the ceiling and under the corner where the ceiling becomes a cathedral ceiling	Foremont Drywall 155132	Add	22Mar23		
14Mar23	30-Day	18	Bedroom 5- General- Item #18 cracked paint on the edge where the walls and ceilings meet. above closet door and above bathroom door	Foremont Drywall 155133	Add	22Mar23		
14Mar23	30-Day	20	Kitchen- General- Item #20 breakfast area between island and glass dining	AV Classic 155135	Add	22Mar23		

<u>14Mar23</u>	30-Day	21	table. chipped tile along grout line	AV Classic 155136	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	22	Kitchen- General- Item #21 breakfast area, chipped tile along the grout line before the glass table, as you are entering breakfast area from main hall	AV Classic 155137	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	23	Kitchen- General- Item #22 breakfast area, chipped tiles along grout line at end of glass table, closest to sliding door	Newmar 155138	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	24	Bedroom 5- General- Item #23 badly scratched window	Newmar 155139	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	25	Dining Room- General- Item #24 thick, visible scratch on the exterior side of one of the dining room windows - left fixed glass	Zancor - Imisfil Warranty Service 155140	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	26	Family Room- General- Item #25 improperly finished areas on the wall and corners of the bumpout above fireplace	Foremont Drywall 155141	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	27	Family Room- General- Item #26 nail is bulging out of the south facing wall	Foremont Drywall 155142	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	28	Family Room- General- Item #27 cracks and scratches around the potlights. nails coming loose and protruding the ceiling	Foremont Drywall 155143	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	29	Family Room- General- Item #28 improperly finished smooth ceilings. ceilings are not smooth. there are lines or rough splotchy areas	Foremont Drywall 155144	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	30	Family Room- General- Item #29 cracks and holes in the ceiling	Foremont Drywall 155145	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	31	Family Room- General- Item #30 areas on the ceiling that do not look like high quality workmanship	Foremont Drywall 155146	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	32	Family Room- General- Item #31 more areas on the ceiling with poor workmanship	Foremont Drywall 155147	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	33	Family Room- General- Item #32 nail coming out of ceiling	Zancor - Imisfil Warranty Service 155149	Add	<u>22Mar23</u>	V	RN
<u>14Mar23</u>	30-Day	34	Main Hall- General- Item #33 protruding nails coming loose from wall - year end	Foremont Drywall 155150	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	39	Main Hall- General- Item #34 bulging on the ceiling, not completely smooth	AV Classic 155155	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	46	Main Hall- General- Item #39 tile missing grout at nosing to laundry	Redstone Marble 155162	Add	<u>22Mar23</u>		
<u>14Mar23</u>	30-Day	47	Kitchen- General- Item #46 blue paint stain on kitchen island -inspect -	Foremont Drywall 155163	Add	<u>22Mar23</u>		

<u>14Mar23</u>	30-Day	48	Kitchen- General- Item #48 scratch on surface of tile Infront of cabinets in the right corner of kitchen. chip on edge of tile	<u>AV Classic</u> 155164	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	49	Kitchen- General- Item #49 chipped tiles	<u>AV Classic</u> 155165	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	50	Laundry Room- General- Item #50 tiles bordered by the wooden threshold are missing grout. deep visible holes	<u>AV Classic</u> 155166	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	52	Master Bedroom- General- Item #52 scratches and scrapes on the windows, they appear to be on the outside of the window	<u>Newmar</u> 155168	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	53	Master Bedroom- General- Item #53 scratches on the windows, they appear to be on the outside	<u>Newmar</u> 155169	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	54	Master Ensuite- General- Item #54 scratch on window in the water closet in master ensuite	<u>Newmar</u> 155170	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	56	Master Ensuite- General- Item #56 rush job to glue the sink to the underside of countertop, improperly finished. also the wood in the cabinetry is chipped/splintered - svc to clean left shower underneath	<u>Zancor - Innisfil Warranty Service</u> 155172	<u>Add</u>	<u>22Mar23</u>	✓
<u>14Mar23</u>	30-Day	57	Master Ensuite- General- Item #57 cracked paint on ceiling	<u>Foremont Drywall</u> 155173	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	58	Master Ensuite- General- Item #58 scratch on edge of bathtub	<u>Tub Net</u> 155174	<u>Add</u>	<u>22Mar23</u>	✓
<u>14Mar23</u>	30-Day	59	Powder Room- General- Item #59 large visible crack in the wood supporting the under sink	<u>New Image Kitchens</u> 155175	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	60	Powder Room- General- Item #60 scratch on window at exterior	<u>Newmar</u> 155176	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	61	Stairs- General- Item #61 broken picket leading up to second floor	<u>Bolton Railings Inc.</u> 155177	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	62	Stairs- General- Item #62 on the ceiling above stairs leading to 2nd floor, edge of wall/ceiling is not painted properly (has yellow hue)	<u>Zancor - Innisfil Warranty Service</u> 155178	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	63	Family Room- General- Item #63 scratches on all four windows on south facing wall	<u>Newmar</u> 155179	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	64	Bedroom 3- General- Item #64 imperfection on ceiling near big window where there is a discontinuity in the wall - svc at cathedral right side	<u>Zancor - Innisfil Warranty Service</u> 155180	<u>Add</u>	<u>22Mar23</u>	
<u>14Mar23</u>	30-Day	65	Kitchen- General- Item #65 on the right most wall, leading to dining room, corners of the wall are chipped and excess compound on wall	<u>Zancor - Innisfil Warranty Service</u> 155181	<u>Add</u>	<u>22Mar23</u>	✓
<u>14Mar23</u>	30-Day	66	Kitchen- General- Item #66 scratches on the window to the left of the sliding door	<u>Newmar</u> 155182	<u>Add</u>	<u>22Mar23</u>	

<u>14Mar23</u>	30-Day	67	Den- General- Item #67 bubbled paint beside window on upper right corner	Zancor - Innisfil Warranty Service 155183	Add	22Mar23		
<u>14Mar23</u>	30-Day	68	Laundry Room- General- Item #68 ceiling there is a dent	Zancor - Innisfil Warranty Service 155184	Add	22Mar23	✓	
<u>14Mar23</u>	30-Day	69	Powder Room- General- Item #69 black mark/chip in the corner of the tile, right corner below window	AV Classic 155185	Add	22Mar23		
<u>14Mar23</u>	30-Day	73	Bedroom 2- General- Item #73 raised paint on the north facing wall where the bed is placed	Foremont Drywall 155189	Add	22Mar23		
<u>14Mar23</u>	30-Day	74	Family Room- General- Item #74 dent and scratches in the ceiling after you entre from main hallway. paint is not smooth	Foremont Drywall 155190	Add	22Mar23		
<u>0000</u>	30-Day	75	Powder Room- General- Item #75 trim around door has areas that are not painted	Zancor - Innisfil Warranty Service 155191	Add	22Mar23	✓	
<u>0000</u>	30-Day	76	Main Hall- General- Item #76 main hall, 2nd floor - wall has unsmooth paint and there appears to be a dent	Zancor - Innisfil Warranty Service 155192	Add	22Mar23		
<u>0000</u>	30-Day	78	Master Bedroom- General- Item #78 unsmooth residue of splattered paint on the wall where the light is	Zancor - Innisfil Warranty Service 155194	Add	22Mar23	✓	
<u>0000</u>	30-Day	79	Master Ensuite- General- Item #79 trim around the door - areas where trim is missing paint - top at edge	Zancor - Innisfil Warranty Service 155195	Add	22Mar23	✓	
<u>0000</u>	30-Day	80	Master Ensuite- General- Item #80 trim around the ensuite door, once you are inside the ensuite and facing master, there are areas of the trim that are not painted	Zancor - Innisfil Warranty Service 155196	Add	22Mar23	✓	
<u>0000</u>	30-Day	81	Master Ensuite- General- Item #81 door is cracked at hinge	Zancor - Innisfil Warranty Service 155197	Add	22Mar23	✓	
<u>0000</u>	30-Day	82	Master Ensuite- General- Item #82 trim around the door to the water closet is missing paint	Zancor - Innisfil Warranty Service 155198	Add	22Mar23	✓	
<u>0000</u>	30-Day	83	Master Ensuite- General- Item #83 areas on the wall adjacent to toilet where paint is not smooth	Zancor - Innisfil Warranty Service 155199	Add	22Mar23	✓	
<u>0000</u>	30-Day	85	Bedroom 5- General- Item #85 wall where computer desk is, near	Zancor - Innisfil	Add	22Mar23		

			carpet/trim there is a grey marking	Warranty Service 155201			
0000	30-Day	86	Throughout- General- Item #86 on both floors, multiple windows - there are remnants of green tape left behind, needs to be removed. cracks also in-between windows, should be sealed	Zancor - Innisfil Warranty Service 155202	Add	22Mar23	✓
0000	30-Day	88	Kitchen- General- Item #88 areas of ceiling where drywall joints are very visible and improperly finished	Foremont Drywall 155205	Add	22Mar23	
0000	30-Day	89	Main Hall- General- Item #89 entrance to laundry room - there is a wide gap between wall and tile	Zancor - Innisfil Warranty Service 155206	Add	22Mar23	
14Mar23	30-Day	91	Master Ensuite- General- Item #91 multiple problems, gap between the wall and cabinet, some leftover green tape underneath wall, sandwiched between the wall and floor, wide gap, scratches on wall, not smooth - left to door, right vanity	Zancor - Innisfil Warranty Service 155208	Add	22Mar23	
14Mar23	30-Day	92	Stairs- General- Item #92 as you go down the stairs, you can see on the second story floor/first story ceiling, there are nail protrusions and dents in paint - svc caulk and patch and paint	Zancor - Innisfil Warranty Service 155209	Add	22Mar23	✓
14Mar23	Interval	51	Stairs- General- splatter paint by stair wall	Zancor - Innisfil Warranty Service 155210	Add	22Mar23	✓
14Mar23	Interval	52	Bedroom 2- General- unknown cut out for vent left over	Zancor - Innisfil Warranty Service 155211	Add	22Mar23	
14Mar23	Interval	53	Powder Room- General- 4/5 rough patch left of toilet	Zancor - Innisfil Warranty Service 155212	Add	22Mar23	✓
14Mar23	Interval	54	Bedroom 3- General- right fixed glass scratched	Newmar 155213	Add	22Mar23	
14Mar23	Interval	55	Master Bedroom- General- seam left window	Zancor - Innisfil Warranty Service 155214	Add	22Mar23	✓
14Mar23	Interval	56	Other- General- inspect gap left of mudroom trim/tile	Zancor - Innisfil Warranty Service 155215	Add	22Mar23	
16Mar23	Interval	57	Master Ensuite- General- Svc to caulk shower drain not sealed as per homeowner	Zancor - Innisfil Warranty Service 155240	Add	22Mar23	✓
16Mar23	Interval	58	Basement- General- Svc to inspect cut out in basement right of furnace-Filled	Zancor - Innisfil	Add	22Mar23	

			with insulation	Warranty Service 155241			
16Mar23	Interval	59	Master Bedroom- General- Seam in ceiling in front of master ensuite door	Foremont Drywall 155242	Add	22Mar23	
16Mar23	Interval	60	Bedroom 4 Ensuite- General- adjust door making noise	WYECROFT TRIM 155243	Zancor Add	22Mar23	✓
16Mar23	Interval	61	Bedroom 5 Ensuite- General- adjust door making noise	WYECROFT TRIM 155244	Zancor Add	22Mar23	✓
16Mar23	Interval	62	Bedroom 2 Ensuite- General- adjust door making noise	WYECROFT TRIM 155245	Zancor Add	22Mar23	✓
16Mar23	Interval	63	Foyer- General- Svc to fill gap at nosing above main floor stairs(Nosing for railing above) Can see from standing at main floor	Zancor - Innisfil Warranty Service 155246	Add	22Mar23	
16Mar23	Interval	64	Exterior- General- exposed wood at soffit on right side of porch above stairs	Promark Aluminum LTD. 155247	Add	22Mar23	


Homeowner Signature:

The Homeowner acknowledges and accepts that all initialled work has been completed in a workman like manner to their satisfaction.

Date:

MAR 22, 2023

Zancor Service Technician:

ROCHEL