

Outstanding Deficiencies
Belle Aire Shores - Phase: 3 - Lot: 152W

<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>
31Jan23	PDI	2	KITCHEN- ELECTRICAL/LIGHTING-AS PER HOMEOWNER PLUG NOT INSTALLED FOR MICROWAVE ABOVE HOOD FAN	Dart Electric 154233	Add	13Apr23		
31Jan23	PDI	7	FOYER/HALL- FRONT DOORS-CHIPPED ASTRICAL AT MIDDLE FRONT DOOR	Newmar 154238	Add	13Apr23		
31Jan23	PDI	9	BEDROOM #4- FLOORING-ADJUST CARPET LEFT OF FIXED WINDOW 2) INSPECT HUMP IN FLOOR RIGHT OF BEDROOM DOOR	Quality Rugs Canada LTD 154240	Add	13Apr23		
31Jan23	PDI	13	MASTER ENSUITE BATH- ELECTRICAL/LIGHTING-OUTLET NOT WORKING IN MASTER	Dart Electric 154244	Add	13Apr23	✓	mu
31Jan23	PDI	17	Exterior- General- PAINT-PAINTING NOT COMPLETE AT EXTERIOR	Perle & Touch Painting 154248	Add	13Apr23		
03Apr23	Interval	1	Bedroom 3- General- inspect car out heat register	Zancor - Innisfil Warranty Service 155783	Add	13Apr23	✓	mu
03Apr23	30-Day	1	Basement- General- Item #11 caulk threshold of cold room door to floor on cold room side 13 - svc courtesy	Zancor - Innisfil Warranty Service 155801	Add	13Apr23		
03Apr23	30-Day	2	Basement- General- Item #12 hose bib pipe canted downward. water cannot run out so may freeze even when winterized. secure pipe to joist- svc inspect	Zancor - Innisfil Warranty Service 155802	Add	13Apr23	✓	mu
03Apr23	30-Day	3	Main Hall- General- Item #13 remove all paint from front entrance door weatherstripping	Zancor - Innisfil Warranty Service 155803	Add	13Apr23	✓	mu
03Apr23	30-Day	4	Main Hall- General- Item #14 remove tape and clean up astrical on fixed door top and bottom latches - seasonal svc	Zancor - Innisfil Warranty Service 155804	Add	13Apr23	✓	mu
03Apr23	30-Day	5	Kitchen- General- Item #15 fix bulkhead to left of fridge	Zancor - Innisfil Warranty Service 155805	Add	13Apr23		
03Apr23	30-Day	6	Main Hall- General- Item #16 remove tape and clean up hinges at fixed front entry door	Zancor - Innisfil Warranty Service 155806	Add	13Apr23	✓	mu
03Apr23	30-Day	7	Main Hall- General- Item #17 astricle top slide bolt does not go into frame. holes is in the wrong place	WYECROFT TRIM 155807	Add	13Apr23		
03Apr23	30-Day	8	Main Hall- General- Item #18 remove pencil line on tile to the right of the foyer closet	Zancor - Innisfil Warranty Service	Add	13Apr23	✓	mu

REBOOK - FULL DAY FOR NOW

03Apr23	30-Day	39	Kitchen- General- Item #51 HO paid for receptable in cabinet over the stove - not cut out in cabinet	Dart Electric 155840	Add	13Apr23		
03Apr23	30-Day	40	Kitchen- General- Item #52 kickplate on lower cabinet right of stove chipped since PDI	New Image Kitchens 155841	Add	13Apr23	✓	an
03Apr23	30-Day	41	Stairs- General- Item #53 drywall work needed on inside corner- Patched previously required to be painted	Zancor - Innisfil Warranty Service 155842	Add	13Apr23		
03Apr23	30-Day	42	Stairs- General- Item #54 small chip at 4th hardwood plank below window - done	Zancor - Innisfil Warranty Service 155845	Add	13Apr23	✓	an
03Apr23	30-Day	43	Main Bathroom- General- Item #55 multiple chips found on tub	Tub Not 155846	Add	13Apr23		
03Apr23	30-Day	44	Throughout- General- Item #56 drywall corners need fixing marked with tape	Zancor - Innisfil Warranty Service 155847	Add	13Apr23		
03Apr23	30-Day	45	Kitchen- General- Item #58 upper right hand cabinet right of the stove, door binds on the wall, needs adjustment	New Image Kitchens 155848	Add	13Apr23		
03Apr23	30-Day	46	Exterior- General- Item #1 exterior paint not complete - seasonal	Perfect Touch Painting 155849	Add	13Apr23		
03Apr23	30-Day	47	Exterior- General- Item #2 landscaping not complete - seasonal	Val-Green 155850	Add	13Apr23		
03Apr23	30-Day	48	Exterior- General- Item #3 splash pads not installed	Zancor - Innisfil Warranty Service 155851	Add	13Apr23		
03Apr23	30-Day	49	Exterior- General- Item #4 driveway not paved	C Valley Paving 155852	Add	13Apr23		
03Apr23	30-Day	50	Exterior- General- Item #5 all window wells missing. most are below grade so if not installed immediately HO will not be responsible for secondary damage. how did this pass municipal inspection?	Zancor - Innisfil Warranty Service 155853	Add	13Apr23		
03Apr23	30-Day	51	Exterior- General- Item #6 on left side of building exterior vent vanes broken	Zancor - Innisfil Warranty Service 155854	Add	13Apr23		
03Apr23	30-Day	52	Exterior- General- Item #7 remove drainage layer to below grade after grading	Zancor - Innisfil Warranty Service 155855	Add	13Apr23		
03Apr23	30-Day	53	Exterior- General- Item #8 fill mortar between pre cast units upper window back of building	Zancor - Innisfil Warranty Service 155856	Add	13Apr23		
03Apr23	30-Day	54	Exterior- General- Item #9 right of building - relevel badly out of square exterior vent - how did every trade miss this? No caulking residue to be left after fix	Zancor - Innisfil Warranty Service 155857	Add	13Apr23		
03Apr23	30-Day	55	Exterior- General- Item #10 fill concrete and caulk around hydro entrance	Zancor - Innisfil Warranty Service	Add	13Apr23		

			dishwasher cabinet cannot get pass it						
03Apr23	30-Day	24	Kitchen- General- Item #35 reveal on lower pantry doors not consistent	New Image Kitchens 155825	Add	13Apr23			
03Apr23	30-Day	25	Kitchen- General- Item #36 top drawer to the left of the stove reveal to drawer is tight - throughout	New Image Kitchens 155826	Add	13Apr23			
03Apr23	30-Day	26	Main Bathroom- General- Item #37 caulk tub in main bath and shower ensuite - tub fillers to the tile behind	Zanco - Innisfil Warranty Service 155827	Add	13Apr23	✓	du	
03Apr23	30-Day	27	Bedroom 2- General- Item #39 front left bedroom - fix trim caulking hole	Zanco - Innisfil Warranty Service 155828	Add	13Apr23			
03Apr23	30-Day	28	Bedroom 2- General- Item #40 front left bedroom - knock down door hinge pins - check entire house	Zanco - Innisfil Warranty Service 155829	Add	13Apr23	✓	du	
03Apr23	30-Day	29	Bedroom 2- General- Item #41 front right bedroom - sub floor was fixed but a seam can still be felt- HUMP BELOW QUALITY AND SVC RE/RE	Quality Reps Canada LTD. 155830	Add	13Apr23			
03Apr23	30-Day	30	Bedroom 3- General- Item #42 front right bedroom over garage - indentation in the carpet to the right of window feels like a hole cut for a register by mistake	Zanco - Innisfil Warranty Service 155831	Add	13Apr23	✓	du	
03Apr23	30-Day	31	Master Ensuite- General- Item #43 no weather stripping on the shower glass door	Central Glass 155832	Add	13Apr23			
03Apr23	30-Day	32	Master Bedroom- General- Item #44 on entrance to ensuite, archway cracked - SVC courtesy	Zanco - Innisfil Warranty Service 155833	Add	13Apr23			
03Apr23	30-Day	33	Throughout- General- Item #45 HO report lack of hot water and low water pressure	Icon Plumbing & Heating 155834	Add	13Apr23			
03Apr23	30-Day	34	Master Bedroom- General- Item #46 nail sticking out of trim above window - done	Zanco - Innisfil Warranty Service 155835	Add	13Apr23	✓	du	
03Apr23	30-Day	35	Master Ensuite- General- Item #47 caulk trim to left of vanity	Zanco - Innisfil Warranty Service 155836	Add	13Apr23	✓	du	
03Apr23	30-Day	36	Master Ensuite- General- Item #48 fix grout on threshold on right hand side	Zanco - Innisfil Warranty Service 155837	Add	13Apr23	✓	du	
03Apr23	30-Day	37	Throughout- General- Item #49 in both front bedrooms - drywall under windows needs finishing	Zanco - Innisfil Warranty Service 155838	Add	13Apr23			
03Apr23	30-Day	38	Bedroom 2- General- Item #50 bedroom 1 - outside corner needs refinishing	Zanco - Innisfil Warranty Service 155839	Add	13Apr23			

				155808				
03Apr23	30-Day	9	Bedroom 2- General- Item #19 front left bedroom - stucco scratch at inside corner- Paint required	Zancor - Innisfil Warranty Service 155809	Add	13Apr23		
03Apr23	30-Day	10	Powder Room- General- Item #20 sink pedestal loose -DONE	Zancor - Innisfil Warranty Service 155810	Add	13Apr23	✓	du
03Apr23	30-Day	11	Powder Room- General- Item #21 very bad wall finishing - done	Zancor - Innisfil Warranty Service 155811	Add	13Apr23	✓	du
03Apr23	30-Day	12	Main Hall- General- Item #22 foyer closet end on spring stop missing	Zancor - Innisfil Warranty Service 155812	Add	13Apr23	✓	du
03Apr23	30-Day	13	Kitchen- General- Item #24 realign drawer faces - spice/drawer pantry	New Image Kitchens 155813	Add	13Apr23	✓	du
03Apr23	30-Day	14	Kitchen- General- Item #25 spice door to the right of the stove binds on the cabinet when closing	New Image Kitchens 155814	Add	13Apr23	✓	du
03Apr23	30-Day	15	Kitchen- General- Item #26 Bulkhead over pantry not painted above doors	Zancor - Innisfil Warranty Service 155815	Add	13Apr23		
03Apr23	30-Day	16	Kitchen- General- Item #27 pantry not properly caulked to wall on left side	Zancor - Innisfil Warranty Service 155816	Add	13Apr23	✓	du
03Apr23	30-Day	17	Kitchen- General- Item #28 cannot check patio door action due to OBC restraint block - seasonal	Zancor - Innisfil Warranty Service 155817	Add	13Apr23	✓	du
03Apr23	30-Day	18	Kitchen- General- Item #29 bulkhead over fridge badly finished	Zancor - Innisfil Warranty Service 155819	Add	13Apr23		
03Apr23	30-Day	19	Main Hall- General- Item #30 to the left of the garage entrance door part of jamb missing and baseboard to be caulked	Zancor - Innisfil Warranty Service 155820	Add	13Apr23	✓	du
03Apr23	30-Day	20	Kitchen- General- Item #31 trim at top right side of fridge not lined up properly	New Image Kitchens 155821	Add	13Apr23		
03Apr23	30-Day	21	Kitchen- General- Item #32 because of kitchen design right hand side fridge door 'does not open all the way a wider filler should have been installed/ homeowner wants this fixed not limited to shifting all cabinets to the left (note fridge supplied by builder)- SVC MEASURE DIMENTIONS	Zancor - Innisfil Warranty Service 155822	Add	13Apr23		
03Apr23	30-Day	22	Kitchen- General- Item #33 fridge will not go back all the way into the cavity. also advertised as counter depth but sticks out further than that	New Image Kitchens 155823	Add	13Apr23		
03Apr23	30-Day	23	Kitchen- General- Item #34 dishwasher does not go all the way into the cavity and was advertised as counter depth. try using a shallow gfi electrical box as	Dart Electric 155824	Add	13Apr23		

				155858				
03Apr23	30-Day	56	Exterior- General- Item #23 at front stoop remove nails from foundation and fill holes	Zencor - Innisfil Warranty Service 155859	Add	13Apr23		
03Apr23	30-Day	57	Exterior- General- Item #38 remove nails and other garbage from front lower roof	Zencor - Innisfil Warranty Service 155860	Add	13Apr23		
03Apr23	30-Day	58	Exterior- General- Item #57 right hand side columns is cracked at the base	Zencor - Innisfil Warranty Service 155861	Add	13Apr23		
03Apr23	Interval	2	Bedroom 3- General- behind door - patch left of	Zencor - Innisfil Warranty Service 155862	Add	13Apr23		
03Apr23	Interval	3	Foyer- General- adjust front door	Newmar 155863	Add	13Apr23		
03Apr23	Interval	4	Kitchen- General- drywall people cut too big of a hole for the ceiling light fixture in the kitchen - svc to patch and paint	Zencor - Innisfil Warranty Service 155864	Add	13Apr23		
03Apr23	Interval	5	Laundry Room- General- svc to inspect dryer vent due to dryer issues	Zencor - Innisfil Warranty Service 155865	Add	13Apr23	✓	den

Homeowner Signature:

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

Date: April 13/23

Zencor Service Technician: