

Outstanding Deficiencies

Belle Aire Shores - Phase: 3 - Lot: 331W

<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>
<u>09Aug23</u>	PDI	7	Foyer- General- STAIRS-STAIN BLOTCH AT TREAD BELOW NOSING AT STAIRS TO BSMT - BOLTON TO COMPLETE FIRST	<u>Perfect Touch Painting 160870</u>	<u>Add</u>	<u>31Jan24</u>		
<u>09Aug23</u>	PDI	14	FOYER/HALL- STAIRS-SCRATCH ON 3RD TREAD AT STAIRS FROM LANDING TO 2ND FLOOR.	<u>Perfect Touch Painting 160877</u>	<u>Add</u>	<u>31Jan24</u>		
<u>09Aug23</u>	PDI	16	FOYER/HALL- STAIRS-STAIN REQUIRED AT NOSING AT 2ND FLOOR	<u>Perfect Touch Painting 160879</u>	<u>Add</u>	<u>31Jan24</u>		
<u>09Aug23</u>	PDI	17	BEDROOM #4- NOTE--SECURE ATTIC HATCH.	<u>Zancor - Innisfil Warranty Service 160880</u>	<u>Add</u>	<u>31Jan24</u>	✓	AM
<u>05Oct23</u>	Interval	1	Stairs- General- stain touch up required from Bolton repair	<u>Perfect Touch Painting 164086</u>	<u>Add</u>	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	9	Exterior- General- Vent cover (behind A/C) is broken. Advised and shown to Carmello during key handover walkthrough.	<u>Zancor - Innisfil Warranty Service 167583</u>	<u>Add</u>	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	10	Stairs- General- Stair rods dented/scratched. Stair scratches. Stair steps , nosing, edges, trim staining. - nosing not flush with hardwood, as per service tech hardwood needs to be raised Stair edges finish incomplete, gaps. Stairs staining required. Reported during PDI. Alex marked with green tape multiple areas of stairs to highlight.	<u>First Canadian Hardwood 167585</u>	<u>Add</u>	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	12	Living Room- General- Paint markings, glue drops across house. Was green tape marked by Alex during PDI. Still not completed	<u>Zancor - Innisfil Warranty Service 167588</u>	<u>Add</u>	<u>31Jan24</u>	✓	AM
<u>21Nov23</u>	30-Day	15	Master Bedroom- General- Master bedroom door cannot be locked/closed. Latch at top does not align. Door or latch not aligned	<u>WYECROFT TRIM 167591</u>	<u>Add</u>	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	17	Kitchen- General- Corner pie has too much gap in between. Corner pie and multiple seem/edges need staining or trim. Damaged, chips, white lines visible. Some noted in PDI. Top cabinet doom handle when opened next to oven, hits cabinet. Needs fixing to avoid damage.	<u>New Image Kitchens 167593</u>	<u>Add</u>	<u>31Jan24</u>	✓	AM
<u>21Nov23</u>	30-Day	19	Upper Hall- General- Linen door missing latch/fastener on top. Doesn't stay closed.	<u>WYECROFT TRIM 167595</u>	<u>Add</u>	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	21	Kitchen- General- Rear door to backyard has cracked edge on left. Was	<u>Newmar 167597</u>	<u>Add</u>	<u>31Jan24</u>		

			shown to Carmello during key handover walkthrough. - inspect seals on rear door all exterior as per super/homeowner	Zancor - Innisfil Warranty Service 167598	Add	31Jan24	✓	AM
21Nov23	30-Day	22	Garage- General- Central vacuum outlet/ducting is covered by drywall. Was reported during PDI. Need fixed.	Zancor - Innisfil Warranty Service 167598	Add	31Jan24	✓	AM
21Nov23	30-Day	25	Exterior- General- Side entrance to basement is missing parging (cement covering). Walls and stairs.	Zancor - Innisfil Warranty Service 167601	Add	31Jan24		
21Nov23	30-Day	32	Other- General- Caulking, Sealing at multiple windows across house has come off or missing. Needs trim, finishing work. - WINDOWS	Zancor - Innisfil Warranty Service 167608	Add	31Jan24	✓	AM
21Nov23	30-Day	33	Family Room- General- Window not closing. Cannot seal or close completely	Newmar 167609	Add	31Jan24		
21Nov23	30-Day	34	Master Ensuite- General- Cracked window frame inside, in master bathroom toilet.	Zancor - Innisfil Warranty Service 167610	Add	31Jan24	✓	AM
21Nov23	30-Day	35	Other- General- Venting duct holes are not properly cut. Metal and wood uneven causing multiple vent covers to not fit inside. Also should be fixed to avoid safety (tripping, metal cut) issue.	Zancor - Innisfil Warranty Service 167611	Add	31Jan24		
21Nov23	30-Day	36	Powder Room- General- Powder room. Exterior window casing cracked/broken. (Open window to see	Newmar 167612	Add	31Jan24		
21Nov23	30-Day	38	Main Bathroom- General- Cleanup on edges/borders needed. Glue, paint, sealant. Was noted during PDI and green taped by Alex.	Zancor - Innisfil Warranty Service 167614	Add	31Jan24	✓	AM
21Nov23	30-Day	39	Master Bedroom- General- Attic not sealed/closed properly. Secure hatch. Reported during PDI.	Zancor - Innisfil Warranty Service 167615	Add	31Jan24	✓	AM
21Nov23	30-Day	40	Exterior- General- Garage bottom side edges sealant and trim/brick missing. Visible foam. Reported to Carmello during key handover walkthrough.	MCF Forming Contractors INC. 167616	Add	31Jan24		
21Nov23	30-Day	41	Exterior- General- Garage entrance floor edges chipped. Reported to Carmello during key handover walkthrough	Toronto Concrete & Drain 167617	Add	31Jan24		
21Nov23	30-Day	42	Exterior- General- Concrete steps from garage to enter house missing. Temporarily rough wood piece steps were provided	Zancor - Innisfil Warranty Service 167618	Add	31Jan24	✓	AM
21Nov23	30-Day	43	Powder Room- General- Powder room. Water pipe under toilet missing metal cover. Exposed broken tile	AV Classic 167618	Add	31Jan24		

<u>21Nov23</u>	30-Day	44	Basement- General- Gaps on both sides of stairs towards basement. Should be covered. Railings to be re-aligned accordingly. Stain, paint, Drywall to be screwed and covered up - UNFINISHED AREA	Zancor - Immisfil Warranty Service 167620	Add	<u>31Jan24</u>	✓	ML
<u>21Nov23</u>	30-Day	45	Stairs- General- Nosing not flush with hardwood	Bolton Railings, Inc. 167621	Add	<u>31Jan24</u>	✓	ML
<u>21Nov23</u>	30-Day	46	Stairs- General- Hardwood small gaps starting to appear. Need fixing.	Zancor - Immisfil Warranty Service 167622	Add	<u>31Jan24</u>	✓	ML
<u>21Nov23</u>	30-Day	47	Basement- General- Water and dirt stain. Needs cleaning. Was noted during PDI.	Zancor - Immisfil Warranty Service 167623	Add	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	48	Basement- General- Wall ceiling/floor missing parging (cement covering	Zancor - Immisfil Warranty Service 167624	Add	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	49	Foyer- General- FOYER/HALL- STAIRS-STAIN BLOTCH AT TREAD BELOW NOISING AT STAIRS TO BSMT. Reported during PDI	Perfect Touch Painting 167625	Add	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	50	Kitchen- General- Bulk head over kitchen cabinets is unfinished and uneven. Reported during PDI	Zancor - Immisfil Warranty Service 167626	Add	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	51	Kitchen- General- Items reported in PDI. Chip on lower bottom left and right of stove (under). Chip at upper cabinet of stove on island gable opposite stove. Cabinet height short or missing gable/cover on top of fridge Missing splash/trim under island (back side)	New Image Kitchens 167627	Add	<u>31Jan24</u>	✓	ML
<u>21Nov23</u>	30-Day	52	Throughout- General- Window handles touch/bit window trim wood frame when rotating. Some handles are uneven and have gaps.	Newmar 167628	Add	<u>31Jan24</u>		
<u>21Nov23</u>	30-Day	53	Main Bathroom- General- Chip on left side bottom or splash of countertop. Rightside splash chip or missing. Reported during PDI	New Image Kitchens 167629	Add	<u>31Jan24</u>	✓	ML
<u>21Nov23</u>	30-Day	54	Other- General- Hardwood Floor trim/base board has staple pin/nail marks which need covering across few areas oh house.. 1)hardwood cut short in master closet 2)boards at nosing need filling 3) check hardwood seams throughout	First Canadian Hardwood 167630	Add	<u>31Jan24</u>	✓	ML
<u>21Nov23</u>	30-Day	55	Other- General- TRIM SLANTED AT CEILING AT BASEMENT LANDING AT OUTSIDE STRINGER - SVC RE/RE TRIM - DRYWALL BEHIND BOWED	WYECROFT TRIM 167631	Add	<u>31Jan24</u>		

21Nov23	30-Day	59	Kitchen- General- Top Glass cabinet needs adjustment so that visible gap/opening is mitigated. Hole gap underneath glass cabinet needs closing.	New Image Kitchens 167635	Add	31Jan24		
21Nov23	30-Day	60	Den- General- Network point missing in computer nook. Reported during structural walkthrough to Chris.	Smart Tech Systems LTD. 167636	Add	31Jan24	✓	AKH
21Nov23	30-Day	62	Exterior- General- Landscaping is pending. Parging verification pending	Val-Green 167638	Add	31Jan24		
21Nov23	30-Day	63	Kitchen- General- Bulk head above fridge and oven cabinet is uneven. Cabinet gable on right side of fridge uneven to wall. Noted during PDL. Needs fixing	Zancor - Innisfil Warranty Service 167639	Add	31Jan24		
21Nov23	30-Day	64	Other- General- Uneven floor transitions between hardwood and tiled-not warranted	Zancor - Innisfil Warranty Service 167640	Add	31Jan24	✓	AKH
21Nov23	30-Day	65	Other- General- Basement door inside trim uneven or coming off.	Zancor - Innisfil Warranty Service 167641	Add	31Jan24	✓	AKH
21Nov23	30-Day	69	Upper Hall- General- Creaking at few places and also walking sound goes to bottom floor.	Zancor - Innisfil Warranty Service 167645	Add	31Jan24		
21Nov23	30-Day	70	Basement- General- missing window screen for upgraded window on north wall	Integral Window Systems 167646	Add	31Jan24		
21Nov23	30-Day	71	Other- General- remove nails from steel decking and clean scrap foundation walls disregard photo	Zancor - Innisfil Warranty Service 168471	Add	31Jan24		
29Nov23	30-Day	73	Main Hall- Carpentry - Rough- basement hanger causing squeak at the top of stairs - rise from basement landing to mudroom	Kingsview Carpentry 168481	Add	31Jan24	✓	AKH
29Nov23	30-Day	74	Kitchen- General- Bulkhead does not have consistent reveal above cabinets	Zancor - Innisfil Warranty Service 168482	Add	31Jan24		
19Dec23	Interval	10	Stairs- General- Perfect touch unable to complete stain due to Bolton repairs. lots of gaps. needs to be sanded	Bolton Railings Inc. 169865	Add	31Jan24	✓	AKH
20Dec23	Interval	11	Foyer- General- svc to repair drywall due to leak	Zancor - Innisfil Warranty Service 169985	Add	31Jan24	✓	AKH
04Jan24	Interval	12	Other- General- The technician was to speak with you regarding the install of electrical socket in mudroom, since none is available within 13ft of it. And for the family room ceiling light. Please advise on associated date.	Dart Electric 170232	Add	NoA prompt		