

**Outstanding Deficiencies
For Val-Green
For Caledon Club**

Work Order Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appointment Date	Days Out
22Jul24	6B	1B	Caledon Club	Interval	Exterior- General- REPLACE CRACKED PATIO STON DONE	177843	NoAppoint.	73
26Aug24	41B	1B	Caledon Club	1 Year	Exterior- Grading - Rough- 1) sod setting/low at back of house needs to be raised 2) gap in sod in swale at back property line NON-ISSUE	178369	29Aug24	38

41B - WSP inspected - settlement @ pavers corrected as per WSP.
- gap @ swale normal due to drainage.