

**Outstanding Deficiencies
For Promark Aluminum LTD.
For Caledon Club**

Work Order Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appointment Date	Days Out
19Jul23	100B ✓	1B	Caledon Club	Interval	Exterior- General- Hardy board above window is bowed (framing - pvc followed the framing line, framing to be fixed) <i>DONE - AS PER ALEX TO PROMARK</i>	159632	24Jan24	442
26Aug24	Block 189 - Unit 6 ✓	1B	Caledon Club	Interval	Exterior- General- METAL FINISH AT UNDERSIDE OF 3RD FLOOR BALCONY MISSING- WOOD EXPOSED. <i>DONE</i>	178376	09Sep24	38
29Aug24	123B	1B	Caledon Club	Interval	Exterior- General- gap between roof and eavestrough - see photo	178392	NoAppoint.	35
03Sep24	Block 153 Unit 2	1	Caledon Club	1 Year	Exterior- General- colour is fading and joints start to break- pvc board fading /joists opening	178498	30Sep24	30
04Sep24	128B	1B	Caledon Club	Interval	Exterior- General- one of the water pipes by the main door leaking from the roof. If we can have that inspected that would be great.- eavestrough ;leaking at main door	178603	12Sep24	45
06Sep24	128B	1B	Caledon Club	Interval	Exterior- General- REPAIR GAPS AT PVC THROUGHOUT- SEE PHOTOS	178704	12Sep24	27
10Sep24	116A	1	Caledon Club	Interval	Exterior- General- MISSING PILLAR AT FRONT PORCH- ONLY 1 INSTALLED SHOULD BE TWO	178737	NoAppoint.	23
11Sep24	133B ✓	1B	Caledon Club	Interval	Exterior- General- Seam at hardy above front porch bowed- <i>DONE - AS PER TRADE</i>	178751	NoAppoint.	22
24Sep24	116A	1	Caledon Club	2 Year	Exterior- General- One small black supporting pillar missing from the front pillar of the house. Every similar model(builder:Zancor) has two supporting pillars in the neighbourhood. Reference houses: 25 Pattulo drive , 14 Del Grappa street. Pic attched.	178957	NoAppoint.	9
24Sep24	116A	1	Caledon Club	2 Year	Exterior- General- The black flap/Metal sheet is coming out from upper front of the HOUSE.	178958	NoAppoint.	9
24Sep24	116A	1	Caledon Club	2 Year	Exterior- General- The wall covering (Black flap Metal sheet) is coming out from upper front of the house. Pic attached for reference	178956	NoAppoint.	9
24Sep24	145B	1B	Caledon Club	1 Year	Exterior- General- Spire on top of roof still has tag hanging on it - needs to be removed- remove tag at decorative	178926	NoAppoint.	9
27Sep24	83B	1B	Caledon Club	Interval	Exterior- General- secure hardyboard gap at front porch	178981	NoAppoint.	6
01Oct24	18B	1B	Caledon Club	Interval	Exterior- General- the face on porch above garage is loosening and nails coming out	178995	NoAppoint.	2