

**Outstanding Deficiencies  
For Trudel & Sons Roofing LTD.  
For Caledon Club**

Work Order Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appointment Date	Days Out
21Mar24	131B	1B	Caledon Club	Interval	Exterior- Roof Shingles- Trim roofing materials at scupper <i>DONE</i>	174352	NoAppoint.	196
21Mar24	132B	1B	Caledon Club	Interval	Exterior- Roof Shingles- Trim roofing materials at scupper <i>DONE</i>	174355	NoAppoint.	196
05Jun24	133B	1B	Caledon Club	Interval	Exterior- General- damaged sheet metal coping at flat roof	176851	NoAppoint.	120
12Jun24	108B	1B	Caledon Club	Interval	Exterior- General- Dented copping at flat roof below bedroom window( FROM BRICK REPAIRS	177077	14Aug24	113
01Aug24	17B	1B	Caledon Club	Interval	Exterior- General- FLAT ROOF WATER NOT DRAINING	178075	16Aug24	63
16Aug24	93B	1B	Caledon Club	Interval	Exterior- General- inspect water draining on upper porch - as per hoemonwer When it's raining outside as you can see in the video the water is gathering, it seems like the drain on the entrance roof is not functioning properly. I'm afraid if we leave it to winter it will cause icicles and not be able to handle the weight of snow. - if no one is home entre via lock box - 1967 <i>OCT. 9</i>	178265	NoAppoint.	48
04Sep24	Block 181 - Unit 3	1B	Caledon Club	Interval	Exterior- Aluminum Siding & Soffit- flashing not tucked under brick drip edge. gap was just caulked. needs to be replaced with taller flashing above garage on flat roof	178526	NoAppoint.	29