Building	Deficiency	Discipline	Rating	Priority	Prime	Comments & Updates Include Date	Estimated Completion Date	Actual Completion Date	Status
BP	Paint doors and frames	Architectural		2					
BP	Fix weather strip in kitchen	Architectural		5		2 doors			
BP	Fix weather strip in mud room	Architectural		5		2 doors			
BP	Door between kitchen and main hall needs adjusting	Architectural		3					
BP	Clean up garden beds	Exterior		2					
BP	Fix siding on mud room	Exterior		3					
BP	Remove weeds all over west walk	Exterior		3					
BP	Fix siding on south wall	Exterior		3					
BP	Cut back weeds around the propane tank	Exterior		2					
BP	Check siding on north east corner of building	Exterior		3					
BP	Seal counter in kitchen to wall	Other		3		9' & 6' , Gap is 2 ½"			
BP	Part ceiling tile in kitchen	Other		2					
BP	Close side of kitchen counter beside stove	Other		2		8"w x 3'			
BP	Paint under kitchen sink	Other		2					
BP	Septic handle	Exterior		3					
Panabode A	Window lock	Other		3					
Panabode A	Paint	Other		2					
Panabode A	Front stair needs concrete or stone under the step	Other		5					
Panabode A	Paint basement ceiling	Other		2					
Panabode A	Panel above fan for stove	Other		3					
Panabode A	Paint basement window	Other		2					
Panabode A	Lock for basement window	Other		3					
Panabode A	Basement window inside frame	Other		3					
Panabode A	Basement light frame broken	Other		2					
Panabode A	Window on main floor says "Broken. Do not open"	Other		4					
Apple Day	Kitchen floor tile replacement	Architectural		2					
Apple Day	Paint ceiling in main hall	Architectural		2					
Apple Day	Remove boards and check structure of front porch	Architectural		4					
Apple Day	Varnish floor in main room - North East corner	Architectural		2					
Apple Day	Fix lock on back door	Architectural		4					
Apple Day	Replace Exit light over front door	Electrical		4					
Apple Day	Paint soffit and front	Exterior		2					
Apple Day	Siding missing on north east corner	Exterior		3					
Apple Day	Step needs to be raised up 2½"	Exterior		3					
Apple Day	Install railing on north east side of front porch	Exterior		3					
Harvester	Patch hole with sheet metal	Architectural		4	Rick Ellison				
Harvester	Install safety stripe on step between kitchen and main hall	Architectural		3					
Harvester	Check water leak in mud room and over stove	Architectural		4	Rick Ellison				
Harvester	Paint main hall south window ledge	Architectural		2					
Harvester	Paint exterior doors	Architectural		2					
Harvester	Install piece of metal on kitchen fan	Mechanical		4		3½" x 13"			
Harvester	Cut back weeds around the propane tank	Exterior		2					
Harvester	Paint ceiling where bolts come through	Other		3					
Harvester	Flashing needed on outside at top of fireplace	Other		4					
Harvester	Cover hole in ceiling x 2 in main hall	Other		3					

Anniversary	Replace glass in main hall window	Architectural		4					
Anniversary	Paint exterior doors	Architectural		2					
Anniversary	Remove or replace blinds in bedrooms	Architectural		3					
Anniversary	Repair north bedroom screen	Architectural		3					
Anniversary	Repair back wall of KYBO	Exterior		3					
Anniversary	Repair window in KYBO	Exterior		3					
Anniversary	Cut back weeds around the propane tank	Exterior		2					
Anniversary	Eavestroughs	Exterior		3					
Anniversary	Shingles to be patched	Exterior		4					
Anniversary	Caulking around windows	Exterior		3					
Anniversary	Lock guards	Exterior		3					
Confederation	Rehang signs	Architectural		1					
Confederation	Fireplace brickwork	Architectural		3					
Confederation	Repair windows in pod near washrooms	Architectural		3					
Confederation	Fix light in pod outside kitchen	Electrical		4					
Confederation	Light over toilet in men's room	Electrical		4		replace or find cover			
Confederation	Paint windows and doors	Architectural		2					
Confederation	Clean up garden beds	Exterior		1					
Confederation	Clean fire pit	Exterior		2					
Confederation	Remove weeds around fire pit	Exterior		1					
Confederation	Empty large blue recycle bins	Exterior		2					
Confederation	Take large blue recycle bins to Stockade	Exterior		2					
Confederation	Vacuum cobwebs	Other							
Confederation	Replace outside light	Electrical		4					
Confederation	Move paint and cups from back bedroom	Other		2					
Confederation	Move out plastic chairs	Other		2					
Confederation	Septic handle	Exterior							
Confederation	New shingles 2-3 years	Exterior		3					
Rover Chalet	Paint windows and doors	Architectural		2					
Rover Chalet	Caulking inside and out	Architectural		3					
Rover Chalet	Boots at exhaust pipes	Exterior		4					
Rover Chalet	Roof - SB steel due to insulation	Exterior		4					
Rover Chalet	Replace rear fascia	Exterior		3					
Rover Chalet	new roof needed	Exterior		4					
Hencher	Install inside quarter round trim on floor by bunks	Architectural		2					
Hencher	Eavestroughs	Exterior		4					
Hencher	Remove weeds	Exterior		2					
Hencher	Replace plywood on side window	Architectural		3					
Hencher	Replace plywood floor in crawl space	Exterior		3					
Hencher	Replace deck boards on front	Exterior		3					

Pod 1	Beaver Dam - Everything	Exterior		3					
Pod 1	Wolf Lair - Plywood on front roof	Exterior		3					
Pod 1	Wolf Lair - Hooks for tarps	Exterior		2					
Pod 2	All Inn - Hooks for Tarps	Exterior		2					
Pod 2	All inn - Roof in 2 years	Exterior		2					
Pod 2	Charterhouse - Hooks for tarps	Exterior		2					
Pod 2	Charterhouse - Sweep roof 14' long 13½ over the roof	Exterior		2					
Pod 2	Dini Zulu - Tree Against	Exterior		4					
Pod 2	Dini Zulu - Roof needs repairs	Exterior		3					
Pod 2	Dini Zulu - Can it be moved?	Exterior		1					
Projects	Harvester Field campsites	Exterior		3	Elaine	to be relocked to AD area			
Projects	Shingles - pods	Exterior		3		Shingles on site			
Projects	Drain Anniversary field	Exterior		4	Gerry				
Projects	Anniversary Entrance Road	Exterior		4					
Projects	Road to AD & Harvester - trees to be removed to widen road	Exterior		4	Nich	Some trees done, need to move to wood shed			
Projects	How to clean griddle at Confed	Other		4	Gino				
Projects	Camp Cleanup	Other		4	Laura				
Projects	Paint Factor Lodge	Architectural		4		Joan to get paint donated			