

Module 4C Milestone Report – Deficiency Summary

Milestone Report No:

M

Project Address:

Common Element Enrolment No.:

Vendor/Builder Registration No.:

FRC Name and BQS Certificate No.:

List all Deficiencies that were outstanding when this Milestone Report came due. Further details about the nature of the deficiency and the warranty claim risk, and what is being done to resolve it, must be included in the attached Narrative. In subsequent Milestone Reports, update the Narrative describing if the situation is resolved or why it isn't resolved. Refer to any consultant reports that pertain to the deficiency or its resolution.

Milestone Ref. No. <small>(e.g. M1/01)</small>	Risk Area Reference <small>(e.g. 3.2.5.)</small>	Brief description of the Deficiency	Has the Deficiency been resolved? <small>(Y/N)</small>	Warranty claim risk <small>(Low, Med or High)</small>	Is there a plan to resolve? <small>(Y/N)</small>

Effective: January 1, 2017, for all projects with a construction start date of January 1, 2017 or later. Construction is considered to have started when the excavation begins.

Module 4C Milestone Report – Narrative

Milestone Report No: M

Attach this Narrative to the Deficiency Summary and provide details about the Deficiencies listed in the Deficiency Summary.

Milestone Ref No.:	Risk Area:
Narrative: (continue into next box if necessary)	
Milestone reference No.:	Risk Area:
Narrative: (continue into next box if necessary)	
Name of Person completing this Report:	

PRINT NAME OF PERSON AUTHOURIZED TO BIND FIRM

SIGNATURE OF PERSON AUTHOURIZED TO BIND FIRM

POSITION

DATE

Effective: January 1, 2017, for all projects with a construction start date of January 1, 2017 or later. Construction is considered to have started when the excavation begins.