

## **Quality Control-WEB**



 Vendor / Builder #
 43218
 Enrollment #
 3651234

Purchaser Name: ROHIT SAHDEV - SUDESH KUMARI Legal Address: 9 Wayne Allison Drive

Phone Res: 6478623703 Project: Delpark Homes (Sutton 25) Inc.

Phone Bus: Plan #:

**Closing Date:** 2025-08-01 **Lot / Phase #:** 20 / E

Inspector: Samantha French Municiaplity:

Inspection Date: Aug 12, 2025

Please list below any damaged, incomplete, or missing items and anything that is not in good operating condition. Also note any (substitutions) of items referred to in, or to be selected under, the Agreement of Purchase and Sales (APS). Please initial all changes and deletions. As a minimum, check the following:

## DAMAGED, INCOMPLETE OR MISSING

- Windows, side lights and other glazing. Window and door screens
- · Bathtub sinks and toilets
- Bathroom accessories if provided
- Mirrors, counter tops and cabinetry
- Flooring (hardwood, vinyl, ceramic tiles, carpeting)
- · Interior finished and trim carpentry
- Furnace
- Hot water heater, if provided (not rental)
- Exterior finished, driveways, walkways, decks and landscaping

### **OPERATING CONDITION**

- Windows, interior and exterior doors including garage overhead doors, door locks
- Faucets: Kitchen, bathroom, laundry room
- Exhaust fans (kitchen, bathrooms) if provided
- Electrical outlets and fixtures
- Gas fireplaces, incl.circulation fans, if provided
- Heat Recovery Ventilation system, if provided
- Heating system
- Hot water heater, if provided (not rental)
- Air conditioning system, if provided and if conditions permit

## **GENERAL COMMENTS**

## Deficiency:

EXTERIOR INSPECTION COULD NOT BE DONE DUE TO THE GRADE CONDITIONS. HOMEOWNER TO SUBMIT A LIST WITHIN 30 DAYS OF THE LANDSCAPING BEING COMPLETED.

## Pictures:

No Pictures for this deficiency

**Deficiency:**CERAMIC ACCESSORIES ARE MISSING FOR ALL OF THE BATHROOMS, BUT ALL OF THE SOAP DISHES ARE INSTALLED.

#### Pictures:

No Pictures for this deficiency

## Deficiency:

INSIDE THE GARAGE, THERE'S A NAIL STICKING OUT OF THE FRAME.

#### Pictures:



Deficiency: INSIDE THE GARAGE, THERE IS SOME SORT OF WIRE HANGING FROM THE CEILING THAT NEEDS TO BE REMOVED.

#### Pictures:



**Deficiency:**GARAGE DOOR KEYS ARE MISSING.

#### Pictures:



**Deficiency:**THE GARAGE MAN DOOR NEEDS TO BE ADJUSTED AS IT DOES NOT LOCK UNLESS IT IS FORCED.

#### Pictures:



### Deficiency:

STATE OF FRONT PORCH AT PDI.



# **MASTER ENSUITE BATH**

-

### Deficiency:

VENT COVER NEEDS TO BE ADJUSTED SO IT SITS IN THE BOOT.

### Pictures:



## **TOILET**

## Deficiency:

TOILET BASE APPEARS TO BE SLIGHTLY CROOKED.

#### Pictures:



### SHOWER ENCLOSURE

## Deficiency:

POT LIGHT IS MISSING INSIDE THE SHOWER.

## Pictures:



## Deficiency:

ONE OF THE WALL TILES INSIDE THE SHOWER TO THE RIGHT OF THE OPENING A FEW TILES DOWN FROM THE TOP HAS SOME LIPPAGE AND IS DISCOLOURED AT THE BOTTOM CORNER.

#### Pictures:



## TUB

## Deficiency:

THE ENTIRE BOTTOM AND THE BACKSIDE OF THE TUB IS DULL, AND HAS LIGHT SCRATCHING ALL OVER IT.

## Pictures:



## Deficiency:

THE PLUG DOESN'T WORK.

### Pictures:



## **VANITY CABINETS**

## Deficiency:

MIDDLE CABINET INTERIOR BOTTOM PANEL HAS A SLIGHT CHIP AT THE FRONT EDGE NEAR LEFT.

## Pictures:



## Deficiency:

KICK PLATE IS CHIPPED NEAR THE BOTTOM AT THE LEFT SIDE.



# MASTER BEDROOM

## Deficiency:

CEILING STUCCO HAS A MINOR SCRATCH COUPLE FEET FROM THE SMOKE DETECTOR.

### Pictures:



## WALK IN CLOSET

## Deficiency:

THE CLOTHES RACKS FOR BOTH SIDES OF THE CLOSET ARE NOT ATTACHED.

#### Pictures:





## Deficiency:

ATTIC HATCH NEEDS TO BE ADJUSTED.

#### Pictures:



# MAIN BATHROOM

## **TOILET**

Deficiency: BASE IS CROOKED.

### Pictures:



## Deficiency:

ENTRY DOOR DOES NOT SHUT.

## Pictures:



Deficiency:
THE CEILING ABOVE THE TUB NEEDS TO BE TOUCHED UP AT THE WALL EDGES THROUGHOUT.

### Pictures:





## Deficiency:

MINOR PAINT TOUCHUP NEEDED ON CEILING NEAR FAN.

### Pictures:



## TUB

## Deficiency:

TUB IS CHIPPED NEAR DRAIN ALSO TOP EDGE NEAR TOE TESTER.





# BEDROOM 2

**Deficiency:**ENTRY DOOR RUBS THE CARPET.

Pictures:



## WALK IN CLOSET

Deficiency:

BOTH CLOSET DOORS RUBBED THE CARPET.

Pictures:



## **UPPER HALL**

## CLOSET

Deficiency:
ALL THE SHELVING INSIDE THE CLOSET IS CHIPPED
ALONG THE WALL EDGES. ALSO, THE SECOND SHELF
FROM THE BOTTOM IS CHIPPED AT THE FRONT EDGE.

### Pictures:



# BEDROOM 3

**Deficiency:**SMALL SCRAPE IN THE STUCCO BY THE SMOKE DETECTOR.



# **EXTERIOR SEASONAL**

Deficiency:
THE FINISH FOR THE BOTTOM HALF OF THE COLUMNS ON THE BALCONY IS VERY ROUGH.

### Pictures:





**Deficiency:**ALUMINUM IS MISSING FOR THE GARAGE ROOF ON THE BALCONY SIDE.

### Pictures:



**Deficiency:**THE ALUMINUM FINISH ALL ALONG THE BALCONY SOFFIT IS GAPPED ROUGH AND HAS EXPOSED WOOD IN SEVERAL AREA AREAS. SEE PHOTOS FOR DETAILS.







## **STAIRS**

### Deficiency:

THERE IS A STAPLE STICKING OUT OF THE WINDER BOX SUPPORT.

#### Pictures:



## Deficiency:

THE GROUT FOR THE NOSING FOR THE SMALL STAIRCASE LEADING DOWN TO THE BASEMENT LANDING IS ROUGH.

### Pictures:



## **STRINGER**

### Deficiency:

THE TRIM FOR THE OUTSIDE STRINGER FOR THE MAIN STAIRCASE LEADING DOWN TO THE BASEMENT IS NOT ATTACHED PROPERLY.

#### Pictures:



### Deficiency:

AT THE BASEMENT LANDING THE OUTSIDE STRINGER AT THE CEILING EDGE IS MISSING TRIM.

#### Pictures:



## HANDRAIL

## Deficiency:

AT THE FOURTH TREAD DOWN FROM THE MAIN FLOOR THERE'S SOMETHING ON THE UNDERSIDE OF THE HANDRAIL THAT'S CATCHING AND SHARP.

# Pictures:



## **PICKET**

## Deficiency:

ONE OF THE SHOES IS NOT SITTING FLUSH AT THE NOSING.



# FOYER/HALL

**Deficiency:**THE CEILING IN THE MAIN HALLWAY AREA HAS A FEW GOUGES AND STUCCO ABOUT 3 FEET FROM THE SMOKE DETECTOR.

### Pictures:



## CLOSET

**Deficiency:**THE CLOSET DOOR RUBS THE JAMB WHEN BEING CLOSED AND WILL NOT CLOSE PROPERLY.

### Pictures:



## Deficiency:

THE HARDWARE INTERIOR SIDE IS DAMAGED.



## Deficiency:

THE CLOTHES RACK IS NOT PROPERLY ATTACHED INSIDE THE CLOSET NEAR THE WINDOW.



## **BASEMENT**

### Deficiency:

AT THE BASEMENT LANDING VENT COVER IS NOT INSTALLED PROPERLY AND NEEDS TO BE SITTING FLUSH TO THE WALL.

### Pictures:



#### Deficiency:

THE PAINT AND DRYWALL FINISH AT THE BASEMENT LANDING AREA ALL AROUND THE GARAGE MAN DOOR ON THE UNDERSIDE OF THE STAIRS AND ALONG THE STAIRCASE AS YOU COME DOWN IS ROUGH EVERYWHERE IT NEEDS TO BE PROPERLY PREPPED AND TOUCHED UP.

### Pictures:













# Deficiency:

EXTRA MATERIALS.

#### Pictures:



#### Deficiency:

CONDENSATION LINES ARE NOT CONNECTED TO THE FLOOR DRAIN PROPERLY.

### Pictures:



## Deficiency:

CLEAN COMFORT UNIT.

#### Pictures:



#### Deficiency:

FURNACE FILTER COVER NEEDS TO BE INSTALLED.

## Pictures:



# Deficiency:

ENTRY DOOR RUBS THE JAMB WHEN IT'S BEING CLOSED.

# Pictures:



## **WINDOWS**

## Deficiency:

REAR BASEMENT WINDOW IS NOT SHUT.

## Pictures:



## Deficiency:

THE INSULATION OF VAPOUR BARRIER IS NOT PROPERLY TAPED UP AROUND THE REAR WINDOW.



# LAUNDRY ROOM

Deficiency: ENTRY DOOR RUBS THE JAMB AND DOES NOT CLOSE PROPERLY.

### Pictures:



## Deficiency:

VENT COVER IS MISSING.

#### Pictures:



## **FLOORING**

### Deficiency:

THE BLACK SCUFF ON THE FLOOR TILE BY THE VENT AND ALSO TO THE RIGHT OF THAT.





# POWDER ROOM

## **TOILET**

Deficiency: BASE IS CROOKED.

### Pictures:



## SINK

**Deficiency:** STOPPER DOES NOT HOLD WATER.

# Pictures:



# LIVING ROOM

Deficiency: HRV CONTROLS.

### Pictures:



**Deficiency:**SMALL GOUGE AND STUCCO CEILING NEAR THE HEADER ENTRY INTO THE KITCHEN NEAR MIDDLE.



## **KITCHEN**

## **CABINETS**

### Deficiency:

BACK OF THE ISLAND IS CHIPPED AT THE FLOOR EDGE.

#### Pictures:



### Deficiency:

THE SIDE OF THE ISLAND ADJACENT TO THE STOVE OPENING IS CHIPPED AT THE BOTTOM. ALSO THAT SAME GABLE EDGE IS CHIPPED AT THE FRONT NEAR BOTTOM AND ALSO HAS SOME MINOR CHIPPING AT THE TOP NEAR THE COUNTERTOP.







UPPER ABOVE FRIDGE, THE LEFT SIDE FILLER HAS SOME CHIPPING AT THE BOTTOM.

#### Pictures:

Deficiency:



#### Deficiency:

UPPER ABOVE FRIDGE INTERIOR TOP PANEL HAS A SMALL CHIP FRONT EDGE RIGHT SIDE.

#### Pictures:



#### Deficiency:

UPPER LEFT OF CORNER CABINET INTERIOR TOP PANEL HAS A SMALL CHIP FRONT EDGE LEFT SIDE.

### Pictures:



## Deficiency:

LEFT SIDE HOOD FAN GABLE HAS A DENT.

#### Pictures:



#### Deficiency:

RIGHT SIDE HOOD FAN GABLE HAS SOME CHIPPING.

### Pictures:



#### Deficiency:

UPPER RIGHT OF HOOD FAN RIGHT GABLE IS CHIPPED AT THE TOP AND AT THE BOTTOM.

### Pictures:



Deficiency: LOWER RIGHT OF FRIDGE LEFT DOOR IS CHIPPED NEAR THE BOTTOM.

### Pictures:



### Deficiency:

LOWER BELOW SINK INTERIOR BOTTOM PANEL HAS A CHIP NEAR THE DRAIN. ALSO, THE LEFT DOOR HAS A SMALL CHIP NEAR THE HARDWARE.





THE COMPLETED PRE-DELIVERY INSPECTION IS A FORMAL RECORD OF THE HOME'S CONDITION BEFORE THE PURCHASER TAKES POSSESSION IT WILL BE USED AS A REFERENCE FOR FUTURE WARRANTY REQUESTS  * Purchasers or owners who intend to designate someone to conduct the PDI in their place should ensure they provide written authority			
to the vendor/builder authorizing the designate to sign this form on their behalf.			
I the homeowner, confirm that all repair work listed will be completed			
ROHIT SAHDEV		SUDESH KUMARI	
Purchaser's Name		Purchaser's Name	
	Purchaser's Signature		Purchaser's Signature
Designate's Name (print)	Designate's Signature	Samantha French Inspector's Name	Inspector's Signature
		Date Printed	August 14, 2025