

Zancor

30521

100B

QUALITY ASSURANCE CERTIFICATE			
PROJECT: CALEDON CLUB		DATE: JUNE 23, 2023	PHASE: 1B
COMPLETED BY: LAURA		PDI DATE: TBD	LOT: 100B
ROOM &	ITEMS TO BE CHECKED	NOTES	TRADE
PLUMBING	TUB-SCRATCHES/CHIPS REPAIRED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	TUB-FAUCETT COMPLETE C/W DRAIN CAP		
	TUB-HOT & COLD RUNNING & LABELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-HOT & COLD RUNNING & LABELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-SHOWER HEAD WORKING	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-SHOWER DOOR/ROD		
	TOILET-INSTALLED		
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS		
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED		
	SINK-INSTALLED & SILICONED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
ELECTRICAL	SINK-HOT & COLD WATER RUNNING		
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	(X2) SINKS NOT HOLDING WATER	ICON
TRIM	LIGHTS WORKING		
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED		
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING		
DRYWALL	GFI PLUG WORKING		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB	TO BE CLEANED & LEVELLED	ZANCOR
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
WINDOWS	DOORSTOPS INSTALLED		
	PRIVACY DOOR LOCKS INSTALLED & WORKING	LOCK WORKS BACKWARDS	VIA TRIM
	DOUBLE DOOR POSITION LOCK		
PAINTING	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
	CEILING DEFECT & SCRATCH FREE		
CABINETRY	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
FLOORING	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	NEEDS DAP	ZANCOR
	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
OTHER	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
CABINETRY	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	DOORS/DRAWERS OPERATING W/ BUMPERS		
FLOORING	DOORS, DRAWERS LINE UP & EVEN GAPS		
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	NEEDS TO BE STRIPPED & CLEANED (X4) CHIPS	ZANCOR NEW IMAGE
OTHER	CERAMICS COMPLETE & DEFECT FREE	OVERCUT @ SHOWER LIGHT	AV CLASSIC
	GROUT COMPLETE & UNSTAINED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SILICONE COMPLETED THROUGHOUT		
OTHER	REGISTERS & GRILLS INSTALLED & LEVELLED		
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED	ZANCOR
OTHER	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
	MIRRORS INSTALLED, DEFECT FREE & CENTERED		
ROOM &	ITEMS TO BE CHECKED	NOTES	TRADE
FLOORING	COMPLETE DEFECT, STAIN FREE, TIGHT @ BASEBOARDS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	REGISTERS & GRILLS INSTALLED & LEVELLED		
	NOTICABLE SQUEAKS OR CRACKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
TRIM	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
	PASSAGE DOOR LOCKS INSTALLED & WORKING		
DRYWALL	DUMMY DOOR LOCKS INSTALLED & WORKING		
	ATTIC HATCH INSTALLED & WORKING	CANNOT REACH	ZANCOR
	CHECK FOR ATTIC INSULATION STICKER	CANNOT REACH	N/A
WINDOWS	CHECK ATTIC WITH LIGHT TO ENSURE NO INSULATION BLOWBACK	CANNOT REACH	N/A
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)		
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
PAINTING	STUCCO CEILING DEFECT & SCRATCH FREE	HOLE @ STUCCO @ ENTRANCE TO MASTER	FOREMONT
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES	OVERCUT @ LOW VOLTAGE (X2)	FOREMONT
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
OTHER	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
	CHECK FOR SCRATCHED WINDOWS		
ELECTRICAL	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	NEEDS DAP	ZANCOR
	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
OTHER	TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
	LIGHTS WORKING		
OTHER	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB	TO BE CLEANED & LEVELLED	ZANCOR
	VAC PLATES INSTALLED	TO BE CLEANED & LEVELLED	ZANCOR
	SHELVING INSTALLED & SUPPORTED PROPERLY		

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June 28

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UPPER HALLWAY			
ROOM &	ITEMS TO BE CHECKED	NOTES	TRADE
DRYWALL	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
FLOORING	STUCCO CEILING DEFECT & SCRATCH FREE	HOLE @ STUCCO	FOREMONT
	COMPLETE DEFECT STAIN FREE, TIGHT @ BASEBOARDS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	REGISTERS & GRILLS INSTALLED & LEVELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
TRIM	NOTICABLE SQUEAKS OR CRACKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
SHELVING	PASSAGE DOOR LOCKS INSTALLED & WORKING		
	DUMMY DOOR LOCKS INSTALLED & WORKING		
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)		
PAINTING	SHELVING INSTALLED & SUPPORTED PROPERLY		
	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
ELECTRICAL	TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
	LIGHTS WORKING		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB	TO BE CLEANED & LEVELLED	ZANCOR
	VAC PLATES INSTALLED	TO BE CLEANED & LEVELLED	ZANCOR
MAIN/SHARED BATH			
ROOM &	ITEMS TO BE CHECKED	NOTES	TRADE
PLUMBING	TUB-SCRATCHES/CHIPS REPAIRED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	TUB-FAUCETT COMPLETE C/W DRAIN CAP		
	TUB-HOT & COLD RUNNING & LABELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-HOT & COLD RUNNING & LABELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-SHOWER HEAD WORKING	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SHWR/TUB-SHOWER DOOR/ROD		
	TOILET-INSTALLED		
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS		
ELECTRICAL	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED		
	SINK-INSTALLED & SILICONED	NEEDS TO BE STRIPPED & CLEANED SILICONE TO BE COMPLETED	ZANCOR
	SINK-HOT & COLD WATER RUNNING		
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	LIGHTS WORKING		
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED		
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING		
	GFI PLUG WORKING		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB	TO BE CLEANED & LEVELLED	ZANCOR
TRIM	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
	PRIVACY DOOR LOCKS INSTALLED & WORKING	LOCK WORKS BACKWARDS (X2) ADJUST DOOR TO BED 4- DOES NOT ENGAGE	VIA TRIM
	DOUBLE DOOR POSITION LOCK		
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
	CEILING DEFECT & SCRATCH FREE	LINE @ SHOWER TO BE MADE NEAT	ZANCOR
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
PAINTING	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		
	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
CABINETRY	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	DOORS/DRAWERS OPERATING W/ BUMPERS		
	DOORS, DRAWERS LINE UP & EVEN GAPS		
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	NEEDS TO BE STRIPPED & CLEANED (X4) CHIPS:	ZANCOR NEW IMAGE
FLOORING	CERAMICS COMPLETE & DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	GROUT COMPLETE & UNSTAINED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED	ZANCOR
	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED	ZANCOR
	MIRRORS INSTALLED, DEFECT FREE & CENTERED		

Done

KITCHEN			
ROOM & AREA	ITEMS TO BE CHECKED	NOTES	TRADE
CABINETRY	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
	DOORS/DRAWERS OPERATING W/ BUMPERS	MISSING (X2) BUMPERS	
	DOORS, DRAWERS LINE UP & EVEN GAPS	ADJUSTMENTS NEEDED	NEW IMAGE
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	NEEDS TO BE STRIPPED & CLEANED (X21) CHIPS @ UPPERS (X2) CHIPS @ LOWERS (X1) CHIPS @ ISLAND  NAIL HOLES @ UPPER GLASS CABINET DOOR ROUGH CUTS @ 3 SHELVES @ CORNER GLASS CABINET SCREW @ L/S FRIDGE ENCLOSURE @ LOWERS NOT INSTALLED CORRECTLY	ZANCOR   NEW IMAGE
PLUMBING	SINK FAUCETT COMPLETE C/W DRAIN CAP DISHWASHER R/I OFF HOT WATER INSTALLED C/W DRAIN R/I DRAIN STOPS INSTALLED/PROVIDED RUN WATER FOR 10 MINUTES & CHECK FOR LEAKS HOT & COLD RUNNING & LABELLED		
FLOORING	CERAMICS/HARDWOOD COMPLETE & DEFECT FREE GROUT COMPLETE & UNSTAINED SILICONE COMPLETED THROUGHOUT REGISTERS & GRILLS INSTALLED & LEVELLED	NEEDS TO BE STRIPPED & CLEANED	ZANCOR
ELECTRICAL	LIGHTS WORKING DISHWASHER R/I INSTALLED CLOSE TO LOCATION & MARKED HOOD FAN INSTALLED & VENTED C/W WITH LIGHT PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	TO BE CLEANED & LEVELLED	ZANCOR
SHELVING	ALL SHELVING INSTALLED & SUPPORTED PROPERLY		
WINDOWS	CRANKS, SCREENS INSTALLED & WORKING FRAMES FREE OF CRACKS AND DAMAGE CHECK FOR SCRATCHED WINDOWS	NEEDS DAP	ZANCOR
PATIO DOOR	WORKING PROPERLY GLASS FREE FROM SCRATCHES SCREEN INSTALLED HANDLES IN LOCK POSITION AND LOCKED INSTALLED	FIXED GLASS ON LEFT AND RIGHT SIDE NOT INSTALLED CORRECTLY (GAPS @ TOP) NEEDS DAP	NEWMAR ZANCOR
PAINING	WALL PAINT HAS GOOD COVERAGE & NO RUNS TRIM PAINT HAS GOOD COVERAGE & NO RUNS TOUCH UPS COMPLETE OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	DOORS TO BE BLOCKED FOR OCCUPANCY GREEN TAPE GREEN TAPE GREEN TAPE GREEN TAPE	ZANCOR P.T. & ZANCOR P.T. & ZANCOR P.T. & ZANCOR P.T. & ZANCOR
DRYWALL	TAPE JOINTS SANDED & DONE WELL OVERCUTS AT ELECTRICAL BOXES & FIXTURES CEILING DEFECT & SCRATCH FREE CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T. & ZANCOR

DONE