

ZANCOR Caledon 36B

QUALITY ASSURANCE CERTIFICATE			
PROJECT: CALEDON CLUB		DATE: JULY 21	PHASE: 1B
COMPLETED BY: LAURA		PDI DATE: AUG 1	LOT: 036B
ROOM & AREA	ITEMS TO BE CHECKED	NOTES	TRADE
NEEDS TO BE STRIPPED AND CLEANED			
PLUMBING	TUB-SCRATCHES/CHIPS REPAIRED		
	TUB-FAUCETT COMPLETE C/W DRAIN CAP		
	TUB-HOT & COLD RUNNING & LABELLED	HOT WATER NOT WORKING	G
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	SHWR/TUB-HOT & COLD RUNNING & LABELLED	HOT WATER NOT WORKING	G
	SHWR/TUB-SHOWER HEAD WORKING		
	SHWR/TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	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		
ELECTRICAL	SINK-HOT & COLD WATER RUNNING	HOT WATER NOT WORKING	G
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	LIGHTS WORKING		
TRIM	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED		
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING		
DRYWALL	GFI PLUG WORKING		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		
WINDOWS	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
PAINTING	PRIVACY DOOR LOCKS INSTALLED & WORKING		
	DOUBLE DOOR POSITION LOCK		
CABINETS	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
FLOORING	CEILING DEFECT & SCRATCH FREE	LINE @ SHOWER TO BE MADE NEAT	ZANCOR
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
OTHER	CRANKS, SCREENS INSTALLED & WORKING	SCREEN & CRANK NOT INSTALLED-SCREEN INSIDE HOME	NW
	FRAMES FREE OF CRACKS AND DAMAGE		
PAINTING	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	NEEDS DAP	ZANCOR
CABINETS	WALL PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
FLOORING	TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
CABINETS	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE		
FLOORING	DOORS/DRAWERS OPERATING /W BUMPERS		
	DOORS, DRAWERS LINE UP & EVEN GAPS		
OTHER	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	1X5 CHIPS	NW
PAINTING	CERAMICS COMPLETE & DEFECT FREE	REMOVE DEBRIS @ TILE @ SHOWER LIGHT	ZANCOR
	GROUT COMPLETE & UNSTAINED		
FLOORING	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
OTHER	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NO ACCESSORIES	N/A
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NO ACCESSORIES	N/A
OTHER	SOAP DISHES INSTALLED, LEVEL & SILICONED	NO ACCESSORIES	N/A
	MIRRORS INSTALLED, DEFECT FREE & CENTERED		
MASTER BEDROOM			
ROOM & AREA	ITEMS TO BE CHECKED	NOTES	TRADE
NEEDS TO BE STRIPPED AND CLEANED			
FLOORING	COMPLETE DEFECT, STAIN FREE, TIGHT @ BASEBOARDS	ADJUST RESTER-OPENING IS SMALL (X2)	ZANCOR
	REGISTERS & GRILLS INSTALLED & LEVELLED		
TRIM	NOTICABLE SQUEAKS OR CRACKS		
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
DRYWALL	DOORSTOPS INSTALLED		
	PASSAGE DOOR LOCKS INSTALLED & WORKING		
WINDOWS	DUMMY DOOR LOCKS INSTALLED & WORKING		
	ATTIC HATCH INSTALLED & WORKING	SECURE HATCH AFTER OCCUPANCY	ZANCOR
PAINTING	CHECK FOR ATTIC INSULATION STICKER	PAINT TOUCH-UP NEEDED	N/A
	CHECK ATTIC WITH LIGHT TO ENSURE NO INSULATION BLOWBACK	CANNOT REACH	N/A
OTHER	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)		
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
FLOORING	STUCCO CEILING DEFECT & SCRATCH FREE		
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES	GREEN TAPE	P.T & ZANCOR
OTHER	CHECK ALL WALLS & REPAIR KNICKS & DENTS	SCREEN & CRANK NOT INSTALLED-SCREEN INSIDE HOME	NW
	CRANKS, SCREENS INSTALLED & WORKING		
PAINTING	FRAMES FREE OF CRACKS AND DAMAGE		
	CHECK FOR SCRATCHED WINDOWS	NEEDS DAP	ZANCOR
FLOORING	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	GREEN TAPE	P.T & 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
ELECTRICAL	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
	LIGHTS WORKING		
SHELVING	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		
	VAC PLATES INSTALLED		
OTHER	SHELVING INSTALLED & SUPPORTED PROPERLY		

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July 31

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UPPER HALLWAY			
ROOM & AREA	ITEMS TO BE CHECKED	NOTES	TRADE
NEEDS TO BE STRIPPED AND CLEANED			
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		
	COMPLETE, DEFECT, STAIN FREE, TIGHT @ BASEBOARDS		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
TRIM	NOTICABLE SQUEAKS OR CRACKS		
	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	TOUCH UPS COMPLETE	GREEN TAPE	P.T & ZANCOR
	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
	LIGHTS WORKING	GREEN TAPE	P.T & ZANCOR
ELECTRICAL	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		
	VAC PLATES INSTALLED		
MAIN/SHARED BATH			
ROOM & AREA	ITEMS TO BE CHECKED	NOTES	TRADE
NEEDS TO BE STRIPPED AND CLEANED			
PLUMBING	TUB-SCRATCHES/CHIPS REPAIRED		
	TUB-FAUCETT COMPLETE C/W DRAIN CAP		
	TUB-HOT & COLD RUNNING & LABELLED	HOT WATER NOT WORKING	G
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	SHWR/TUB-HOT & COLD RUNNING & LABELLED	HOT WATER NOT WORKING	G
	SHWR/TUB-SHOWER HEAD WORKING		
	SHWR/TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	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	SILICONE NOT DONE	ZAN.
ELECTRICAL	SINK-HOT & COLD WATER RUNNING	HOT WATER NOT WORKING	
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	LIGHTS WORKING		
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED		
TRIM	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING		
	GFI PLUG WORKING		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		
DRYWALL	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
	PRIVACY DOOR LOCKS INSTALLED & WORKING	LOCK TO TOILET WORKS BACKWARDS	UT.
WINDOWS	DOUBLE DOOR POSITION LOCK	LOCK TO BED 3 WORKS BACKWARDS	UT.
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE + TAPING VERY POOR NEEDS A LOT OF WORK	P.T & ZANCOR
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
PAINTING	CEILING DEFECT & SCRATCH FREE	LINE @ SHOWER TO BE MADE NEAT	ZANCOR
	CHECK ALL WALLS & REPAIR KNICKS & DENTS		
	CRANKS, SCREENS INSTALLED & WORKING		
CABINETS	FRAMES FREE OF CRACKS AND DAMAGE		
	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		
FLOORING	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
OTHER	OVERSPILLS REMOVED FROM FLOOR, WINDOWS ETC.	GREEN TAPE	P.T & ZANCOR
	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE		
CABINETS	DOORS/DRAWERS OPERATING W/ BUMPERS		
	DOORS, DRAWERS LINE UP & EVEN GAPS		
	KICKPLATES INSTALLED		
FLOORING	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	SOFT CLOSE AT ALL DRAWERS NOT WORKING (X1) CHIP @ DRAWERS (X2) CHIPS @ LOWERS	NI.
	CERAMICS COMPLETE & DEFECT FREE		
	GROUT COMPLETE & UNSTAINED		
OTHER	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	
OTHER	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED***UPGRADE***	
	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	
	MIRRORS INSTALLED, DEFECT FREE & CENTERED		

ROOM & AREA	ITEMS TO BE CHECKED	LAUNDRY ROOM	NOTES	TRADE
NEEDS TO BE STRIPPED AND CLEANED				
CABINETRY	CABINETS INSTALLED COMPLETE C/W KNOBS			
	COUNTERTOP COMPLETE AND DEFECT FREE			
	DOORS/DRAWERS OPERATING /W BUMPERS			
	DOORS, DRAWERS LINE UP & EVEN GAPS			
	KICKPLATES INSTALLED			
PLUMBING	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	(X3) CHIPS		NW
	LAUNDRY TUB & FAUCET INSTALLED	SILICONE TO BE COMPLETED		2ND
	DRAIN STOPS INSTALLED/PROVIDED			
	RUN WATER FOR 10 MINUTES & CHECK FOR LEAKS			
	HOT & COLD RUNNING & LABELLED	HOT WATER NOT WORKING		G
FLOORING	DRYER VENT INSTALLED & PIPED TO EXTERIOR			
	CERAMICS COMPLETE & DEFECT FREE	BASEBOARD TILE MISSING @ R/S DOOR		AV
	GROUT COMPLETE & UNSTAINED	DOOR TRIM WAS CUT FOR TILE 2 L/S		
	SILICONE COMPLETED THROUGHOUT	DOOR???		
	REGISTERS & GRILLS INSTALLED & LEVELLED			
TRIM	CHECK FLOORS FOR NOTICABLE SQUEAKS OR CRACKS			
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES		VIA TRIM
SHELVING	DOORSTOPS INSTALLED			
	PASSAGE DOOR LOCKS INSTALLED & WORKING			
ELECTRICAL	SHELVING INSTALLED & SUPPORTED PROPERLY			
	LIGHTS WORKING			
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB			
	VAC PLATES INSTALLED			
	EXHAUST FAN INSTALLED & VENTED C/W WITH LIGHT			
WINDOWS	CRANKS, SCREENS INSTALLED & WORKING	SCREEN + CRANK NOT INSTALLED-INSIDE HOME		NW
	FRAMES FREE OF CRACKS AND DAMAGE			
	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
PAINTING	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
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE		P.T & ZANCOR
	CEILING DEFECT & SCRATCH FREE			
DRYWALL	OVERCUTS AT ELECTRICAL BOXES & FIXTURES			
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE		P.T & ZANCOR

POWDER ROOM GROUND FLOOR			
ROOM & AREA	ITEMS TO BE CHECKED	NOTES	TRADE
NEEDS TO BE STRIPPED AND CLEANED			
PLUMBING	TOILET-INSTALLED		
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS		
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED		
	SINK-INSTALLED & SILICONED		
	SINK-HOT & COLD WATER RUNNING	HOT WATER NOT WORKING	GF
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
ELECTRICAL	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		
TRIM	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
	PRIVACY DOOR LOCKS INSTALLED & WORKING	LOCK WORKS BACKWARDS	DT
	DOUBLE DOOR POSITION LOCK		
DRYWALL	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES	OVERCUT @ FAN	
	CEILING DEFECT & SCRATCH FREE		
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
WINDOWS	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	NEEDS DAP	ZANCOR
PAINTING	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
	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE	BACKSPLASH NOT INSTALLED	AV.
CABINETRY	DOORS/DRAWERS OPERATING W/ BUMPERS		
	DOORS, DRAWERS LINE UP & EVEN GAPS		
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	(X5) CHIPS	NE.
FLOORING	CERAMICS COMPLETE & DEFECT FREE		
	GROUT COMPLETE & UNSTAINED		
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED	ADJUST REGISTER-OPENING SMALL	NA/ZAW.
OTHER	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED***UPGRADE***	
	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	
	MIRRORS INSTALLED, DEFECT FREE & CENTERED		

ROOM & AREA		KITCHEN	
		ITEMS TO BE CHECKED	NOTES
		NEEDS TO BE STRIPPED AND CLEANED	
CABINETRY	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE		
	DOORS/DRAWERS OPERATING W/ BUMPERS		
	DOORS, DRAWERS LINE UP & EVEN GAPS	ADJUSTMENTS NEEDED	NIK
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	(X3) CHIPS @ UPPERS (X5) CHIPS @ LOWERS (X2) CHIPS @ ISLAND (X6) NAIL HOLES @ 1/S FRIDGE GABLE	NIK
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	HOT WATER NOT WORKING	GA
FLOORING	CERAMICS/HARDWOOD COMPLETE & DEFECT FREE		
	GROUT COMPLETE & UNSTAINED		
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
	LIGHTS WORKING		
ELECTRICAL	DISHWASHER R/I INSTALLED CLOSE TO LOCATION & MARKED		
	HOOD FAN INSTALLED & VENTED C/W WITH LIGHT	HOODFAN SHOULD BE 10" (CURRENTLY 6")	N/A
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL		
SHELVING	ALL SHELVING INSTALLED & SUPPORTED PROPERLY		
WINDOWS	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE	NEEDS DAP	ZANCOR
	CHECK FOR SCRATCHED WINDOWS		
	WORKING PROPERLY		
PATIO DOOR	GLASS FREE FROM SCRATCHES		
	SCREEN INSTALLED		
	HANDLES IN LOCK POSITION AND LOCKED INSTALLED		
PAINTING	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
	TAPE JOINTS SANDED & DONE WELL		
DRYWALL	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
	CEILING DEFECT & SCRATCH FREE		
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR