



Quality Sterling Group

Gerry

REPAIR ORDER
725423



BC

BUILDER: Zancor Homes

JOB SITE: Caledon Club

Customer Code:

Job Number: 18338 Board Area:8

COMPLAINT DATE: 12/16/22

LOT: 89A

INSTALLER:

SCHEDULED DATE: 12/19/22

OWNER NAME:

OWNER TEL:

OWNER ADDR:

REPAIR DURATION: 0

ACCESS NOTES:

REPAIR TYPE: E-MAIL

REPAIRMAN:

BUILDER WO#

BUILDER PO#:

PO Required: NO Inspection Req'd: NO

ORIGINAL WO#: 712209

REPAIR DESC: hump carpet
bump under carpet

PROD INFO/NOTES:

PROD ORDERED:

SUPPLIER:

PO#:

DUE: / /

INSTALLER'S SIGNATURE:

[Signature]

SUPER'S/OWNER'S SIGNATURE: _____

DATE: 12/19/22

NOTE* Please have this memo signed by the owner or site super upon completion.**

WARNING

THINK SAFETY - ALWAYS WEAR
YOUR SAFETY SHOES AND HARDHAT

INSTALLER SIGNATURE _____

DATE _____



HEAD
PROTECTION



FOOT
PROTECTION



CLASS A
Compressed
Gas



CLASS B
Flammable and
combustible
material



CLASS C
Oxidizing
material



CLASS D
Corrosive
material



CLASS D
Toxic material



CLASS D
Infectious
material



CLASS E
Corrosive
Material



CLASS F
Dangerous
Material

725423

Tom 12/16

Lot 89

ROOM & AREA		ITEMS TO BE CHECKED	CHECKED	NOTES
FLOORING		COMPLETE & DEFECT & STAIN FREE. CARPET TIGHT UNDER BASEBOARDS		HUMP @ CARPET INSIDE CLOSET
		HEAT REGISTERS & COLD AIR GRILLS INSTALLED & LEVELLED	YES	
		CHECK FLOORS FOR NOTICABLE SQUEAKS OR CRACKS	YES	
TRIM		CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE		TRIM JOINTS NOT DONE
		DOORSTOPS INSTALLED	YES	
		PASSAGE DOOR LOCKS INSTALLED & WORKING	N/A	
		DUMMY DOOR LOCKS INSTALLED & WORKING	YES	
		CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	N/A	
DRYWALL		TAPE JOINTS SANDED & DONE WELL		LARGE CRACK @ CORNER OF WINDOWS
		STUCCO CEILING DEFECT & SCRATCH FREE	YES	
		CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	YES	
WINDOWS		CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)		GREEN TAPE
		CRANKS, SCREENS INSTALLED & WORKING	YES	
		FRAMES FREE OF CRACKS AND DAMAGE	YES	
		CHECK FOR SCRATCHED WINDOWS	YES	
PAINTING		CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		NEEDS DAP
		ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS		GREEN TAPE
		ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS		GREEN TAPE
ELECTRICAL		PAINTING TOUCH UPS COMPLETE		GREEN TAPE
		PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES		GREEN TAPE
		LIGHTS WORKING	YES	
		PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL		TO BE CLEANED
SHELVING		VAC PLATES INSTALLED	YES	
		ALL SHELVING INSTALLED & SUPPORTED PROPERLY	YES	
ROOM & AREA		ITEMS TO BE CHECKED	CHECKED	NOTES
PLUMBING		TUB-SCRATCHES OR CHIPS REPAIRED	N/A	
		TUB-FAUCETT COMPLETE C/W DRAIN CAP	N/A	
		TUB-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	N/A	
		TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	N/A	
		SHOWER/TUB ENCLOSURE-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	N/A	
		SHOWER/TUB ENCLOSURE-SHOWER HEAD WORKING	N/A	
		SHOWER/TUB ENCLOSURE-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	N/A	
		SHOWER/TUB ENCLOSURE-SHOWER DOOR OR ROD INSTALLED	N/A	
		TOILET-INSTALLED	N/A	
		TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS	N/A	
		TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED	N/A	
		SINK-INSTALLED & SILICONED	N/A	
		SINK-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	N/A	
		SINK-FAUCETT COMPLETE C/W DRAIN CAP	N/A	
ELECTRICAL		SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	N/A	
		LIGHTS WORKING	N/A	
		STRIP LIGHTS INSTALLED, LEVELLED & CENTERED	N/A	
		CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING & PLUMB	N/A	
TRIM		GFI PLUG WORKING	N/A	
		PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL	N/A	
		CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	N/A	
		DOORSTOPS INSTALLED	N/A	
DRYWALL		PRIVACY DOOR LOCKS INSTALLED & WORKING	N/A	
		CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	N/A	
		TAPE JOINTS SANDED & DONE WELL	N/A	
WINDOWS		CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	N/A	
		CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)	N/A	
		CRANKS, SCREENS INSTALLED & WORKING	N/A	
PAINTING		FRAMES FREE OF CRACKS AND DAMAGE	N/A	
		CHECK FOR SCRATCHED WINDOWS	N/A	
		CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP	N/A	
		ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS	N/A	
CABINETRY		ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS	N/A	
		PAINTING TOUCH UPS COMPLETE	N/A	
		PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES	N/A	
		CABINETS INSTALLED COMPLETE C/W KNOBS	N/A	
FLOORING		COUNTERTOP COMPLETE AND DEFECT FREE	N/A	
		ALL DOORS & DRAWERS OPERATING PROPERLY C/W BUMPERS	N/A	
		DOORS, DRAWERS LINE UP & ARE GAPPED EVENLY	N/A	
		KICKPLATES INSTALLED	N/A	
MIRRORS		ALL CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	N/A	
		CERAMICS COMPLETE & DEFECT FREE	N/A	
		GROUT COMPLETE & UNSTAINED	N/A	
		ALL SILICONE COMPLETED THROUGHOUT	N/A	
		TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	N/A	
		TOWEL BAR INSTALLED, LEVEL & SILICONE	N/A	
		SOAP DISHES INSTALLED, LEVEL & SILICONED	N/A	
		INSTALLED, DEFECT FREE & CENTERED	N/A	

Q.S

HM.

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RT

QUALITY ASSURANCE CERTIFICATE			
PROJECT: CALEDON CLUB	DATE: DECEMBER 14, 2022	PHASE: 1A	
COMPLETED BY: LAURA	PDI DATE: MONDAY, DECEMBER 19, 2022	LOT: 80A	
ROOM & AREA	ITEMS TO BE CHECKED	CHECKED	NOTES
PLUMBING	TUB-SCRATCHES OR CHIPS REPAIRED		SCRATCH & SCUFF
	TUB-FAUCETT COMPLETE C/W DRAIN CAP	YES	
	TUB-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	YES	
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	YES	
	SHOWER/TUB ENCLOSURE-HOT & COLD WATER RUNNING & LABELLED CORRECTLY	YES	
	SHOWER/TUB ENCLOSURE-SHOWER HEAD WORKING	YES	
	SHOWER/TUB ENCLOSURE-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	YES	
	SHOWER/TUB ENCLOSURE-SHOWER DOOR OR ROD INSTALLED	YES	
	TOILET-INSTALLED	YES	
	TOILET-FLUSH 5 TIMES & CHECK FOR LEAKS	YES	
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED	YES	
	SINK-INSTALLED & SILICONE	YES	
	SINK-HOT & COLD WATER RUNNING & LABELLED CORRECTLY		HOT AND COLD REVERSED ON BOTH SINKS
	SINK-FAUCETT COMPLETE C/W DRAIN CAP	YES	
ELECTRICAL	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	YES	
	LIGHTS WORKING	YES	
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED	YES	
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING & PLUMB	YES	
	GFI PLUG WORKING	YES	
TRIM	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL		TO BE CLEANED
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE		TRIM JOINTS NOT DONE
	DOORSTOPS INSTALLED	N/A	
DRYWALL	PRIVACY DOOR LOCKS INSTALLED & WORKING		LOCK WORKING BUT TURNING BACKWARDS
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	N/A	
WINDOWS	TAPE JOINTS SANDED & DONE WELL		GREEN TAPE
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	YES	
	CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)		GREEN TAPE
PAINTING	CRANKS, SCREENS INSTALLED & WORKING	YES	
	FRAMES FREE OF CRACKS AND DAMAGE		SCRATCH @ FRAME
	CHECK FOR SCRATCHED WINDOWS	YES	
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		NEEDS DAP
CABINETS	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS		GREEN TAPE
	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS		GREEN TAPE
	PAINTING TOUCH UPS COMPLETE		GREEN TAPE
FLOORING	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES		GREEN TAPE
	CABINETS INSTALLED COMPLETE C/W KNOBS	YES	
	COUNTERTOP COMPLETE AND DEFECT FREE		INTERIOR TO BE CLEANED
	ALL DOORS & DRAWERS OPERATING PROPERLY C/W BUMPERS	YES	
	DOORS, DRAWERS LINE UP & ARE GAPPED EVENLY	YES	
MIRRORS	KICKPLATES INSTALLED	YES	
	ALL CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	YES	
	CERAMICS COMPLETE & DEFECT FREE		CHIPPED TILE @ SHOWER CEILING
			BLUE LINE @ COUNTERTOP & BACKSPLASH
FLOORING	GROUT COMPLETE & UNSTAINED	YES	
	ALL SILICONE COMPLETED THROUGHOUT		SILICONE MISSING @ DOUBLE SINK BACKSPLASH
			GAP @ MARBLE & WALL TO BE FILLED
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONE		DAP @ TRIM & MARBLE SURROUND (BOTH SIDES)
	TOWEL BAR INSTALLED, LEVEL & SILICONE		NOT INSTALLED
MIRRORS	SOAP DISHES INSTALLED, LEVEL & SILICONE		NOT INSTALLED
	INSTALLED, DEFECT FREE & CENTERED	YES	
ROOM & AREA	ITEMS TO BE CHECKED	CHECKED	NOTES
FLOORING	COMPLETE & DEFECT & STAIN FREE. CARPET TIGHT UNDER BASEBOARDS		BUMP UNDER CARPET @ HIS WIC
	HEAT REGISTERS & COLD AIR GRILLS INSTALLED & LEVELLED	YES	
	CHECK FLOORS FOR NOTICABLE SQUEAKS OR CRACKS	YES	
TRIM	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE		TRIM JOINTS NOT DONE
	DOORSTOPS INSTALLED	YES	
	PASSAGE DOOR LOCKS INSTALLED & WORKING	N/A	
	DUMMY DOOR LOCKS INSTALLED & WORKING	YES	
	ATTIC HATCH INSTALLED & WORKING		TO BE CLOSED
DRYWALL	CHECK FOR ATTIC INSULATION STICKER		CANT REACH
	CHECK ATTIC WITH LIGHT TO ENSURE NO INSULATION BLOWBACK		CANT REACH
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)	N/A	
WINDOWS	TAPE JOINTS SANDED & DONE WELL		GREEN TAPE
	STUCCO CEILING DEFECT & SCRATCH FREE	YES	
	CHECK FOR OVERCUTS AT ELECTRICAL BOXES & FIXTURES	YES	
PAINTING	CHECK ALL WALLS & REPAIR KNICKS & DENTS TO DRYWALL (WITH LIGHT)		GREEN TAPE
	CRANKS, SCREENS INSTALLED & WORKING	YES	
	FRAMES FREE OF CRACKS AND DAMAGE	YES	
ELECTRICAL	CHECK FOR SCRATCHED WINDOWS	YES	
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		NEEDS DAP
	ENSURE WALL PAINT HAS GOOD COVERAGE & NO RUNS		GREEN TAPE
	ENSURE TRIM PAINT HAS GOOD COVERAGE AND NO RUNS		GREEN TAPE
ELECTRICAL	PAINTING TOUCH UPS COMPLETE		GREEN TAPE
	PAINT OVERSPILLS REMOVED FROM FLOORING, WINDOWS & FIXTURES		GREEN TAPE
ELECTRICAL	LIGHTS WORKING	YES	
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL		TO BE CLEANED

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