

ZANCOR Caledon 9B

(2) 1000 mm Shelf

QUALITY ASSURANCE CERTIFICATE			
PROJECT: CALEDON CLUB		DATE: JULY 20	PHASE: 1B
COMPLETED BY: LAURA		PDI DATE: JULY 28	LOT: 009B
MASTER ENSUITE			
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		
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	SHWR/TUB-HOT & COLD RUNNING & LABELLED		
	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		
ELECTRICAL	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED		
	SINK-INSTALLED & SILICONED		
	SINK-HOT & COLD WATER RUNNING		
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
TRIM	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	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		
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
WINDOWS	PRIVACY DOOR LOCKS INSTALLED & WORKING		
	DOUBLE DOOR POSITION LOCK		
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	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	GREEN TAPE	P.T & ZANCOR
	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
CABINETRY	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
	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 INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE	LARGE CRACK @ BACKSPLASH-REPAIR WAS MADE BUT VERY NOTICABLE	RS.
OTHER	DOORS/DRAWERS OPERATING W/ BUMPERS	MISSING (X2) BUMPERS	NT
	DOORS, DRAWERS LINE UP & EVEN GAPS		
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	INSTALL (X1) SHELF (X6) CHIPS	NT
FLOORING	CERAMICS COMPLETE & DEFECT FREE	GROUT CRACKED @ SHOWER CONTROLS	AV.
	GROUT COMPLETE & UNSTAINED	MISSING GROUT @ SHOWER	
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
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		
MASTER BEDROOM			
ROOM & AREA	ITEMS TO BE CHECKED	NOTES	TRADE
NEEDS TO BE STRIPPED AND CLEANED			
FLOORING	COMPLETE, DEFECT, STAIN FREE, TIGHT @ BASEBOARDS		
	REGISTERS & GRILLS INSTALLED & LEVELLED	INSTALL REGISTERS	W.A./ZAH.
	NOTICABLE SQUEAKS OR CRACKS		
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
TRIM	DOORSTOPS INSTALLED		
	PASSAGE DOOR LOCKS INSTALLED & WORKING	LOCK WORKS BACKWARDS	NT
	DUMMY DOOR LOCKS INSTALLED & WORKING		
	ATTIC HATCH INSTALLED & WORKING	SECURE HATCH AFTER OCCUPANCY	ZANCOR
DRYWALL	CHECK FOR ATTIC INSULATION STICKER	CANNOT REACH	N/A
	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
WINDOWS	STUCCO CEILING DEFECT & SCRATCH FREE		
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
	CRANKS, SCREENS INSTALLED & WORKING		
PAINTING	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
ELECTRICAL	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
	LIGHTS WORKING	GREEN TAPE	P.T & ZANCOR
SHELVING	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		
	VAC PLATES INSTALLED		
SHELVING INSTALLED & SUPPORTED PROPERLY			

(1) 45cm Shelf Master B.

Mo
July 28

Koy
afternoon

H800.80
(2)
Ponder

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		
	PASSAGE DOOR LOCKS INSTALLED & WORKING		
SHELVING	DUMMY DOOR LOCKS INSTALLED & WORKING		
	CHECK DOUBLE DOOR POSITION LOCK (IF APPLICABLE)		
	SHELVING INSTALLED & SUPPORTED PROPERLY		
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
ELECTRICAL	LIGHTS WORKING		
	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		
	TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	SHWR/TUB-HOT & COLD RUNNING & LABELLED		
	SHWR/TUB-SHOWER HEAD WORKING		
	SHWR/TUB-RUN WATER FOR 10 MIN & CHECK FOR LEAKS		
	SHWR/TUB-SHOWER DOOR/ROD		
	TOILET-INSTALLED		
	TOILET-FLUSH 6 TIMES & CHECK FOR LEAKS		
	TOILET-TANK LID, SEAT COVER & SCREW CAPS INSTALLED		
	SINK-INSTALLED & SILICONED	SILICONE NOT DONE	2 AW
	SINK-HOT & COLD WATER RUNNING		
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
ELECTRICAL	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	SINK NOT HOLDING WATER	IP
	LIGHTS WORKING		
	STRIP LIGHTS INSTALLED, LEVELLED & CENTERED		
	CEILING FAN WORKING & COVER PLATE TIGHT TO CEILING		
TRIM	GFI PLUG WORKING		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
DRYWALL	PRIVACY DOOR LOCKS INSTALLED & WORKING	LOCK WORKS BACKWARDS	VT
	DOUBLE DOOR POSITION LOCK		
	TAPE JOINTS SANDED & DONE WELL	GREEN TAPE	P.T & ZANCOR
WINDOWS	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
	CEILING DEFECT & SCRATCH FREE	LINE @ SHOWER TO BE MADE NEAT	ZANCOR
	CHECK ALL WALLS & REPAIR KNICKS & DENTS		
PAINTING	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
	CHECK FOR SCRATCHED WINDOWS		
	CHECK FOR GAPS WHERE VINYL & WOOD MEET AND DAP		
CABINETY	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
FLOORING	CABINETS INSTALLED COMPLETE C/W KNOBS		
	COUNTERTOP COMPLETE AND DEFECT FREE		
	DOORS/DRAWERS OPERATING /W BUMPERS		
	DOORS, DRAWERS LINE UP & EVEN GAPS		
OTHER	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	INSTALL (X1) SHELF (X3) CHIPS	NI
	CERAMICS COMPLETE & DEFECT FREE	MISSING GROUT @ SHOWER L/S BOTTOM TILE @ SHOWER NOT STRAIGHT	AV
	GROUT COMPLETE & UNSTAINED		
OTHER	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	2 AW
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED***UPGRADE***	
OTHER	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	
	MIRRORS INSTALLED, DEFECT FREE & CENTERED		

LAUNDRY ROOM			
ROOM & AREA	ITEMS TO BE CHECKED	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	(X2) CHIPS	NTC
	LAUNDRY TUB & FAUCET INSTALLED	SILICONE @ SINK NOT DONE	PRV.
	DRAIN STOPS INSTALLED/PROVIDED		
	RUN WATER FOR 10 MINUTES & CHECK FOR LEAKS		
	HOT & COLD RUNNING & LABELLED		
FLOORING	DRYER VENT INSTALLED & PIPED TO EXTERIOR		
	CERAMICS COMPLETE & DEFECT FREE		
	GROUT COMPLETE & UNSTAINED		
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
TRIM	CHECK FLOORS FOR NOTICABLE SQUEAKS OR CRACKS		
	CASINGS, BASEBOARDS & 1/4 ROUND COMPLETE	TRIM JOINTS + NAIL HOLES	VIA TRIM
	DOORSTOPS INSTALLED		
	PASSAGE DOOR LOCKS INSTALLED & WORKING		
	SHELVING INSTALLED & SUPPORTED PROPERLY		
ELECTRICAL	LIGHTS WORKING		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB		
	VAC PLATES INSTALLED		
	EXHAUST FAN INSTALLED & VENTED C/W WITH LIGHT		
	CRANKS, SCREENS INSTALLED & WORKING		
WINDOWS	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
	TRIM PAINT HAS GOOD COVERAGE & NO RUNS	GREEN TAPE	P.T & ZANCOR
PAINTING	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		
	OVERCUTS AT ELECTRICAL BOXES & FIXTURES		
DRYWALL	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		
	SINK-FAUCETT COMPLETE C/W DRAIN CAP		
ELECTRICAL	SINK-RUN WATER FOR 10 MIN & CHECK FOR LEAKS	SINK NOT HOLDING WATER	TP
	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		
	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		
WINDOWS	CHECK ALL WALLS & REPAIR KNICKS & DENTS	GREEN TAPE	P.T & ZANCOR
	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE		
	CHECK FOR SCRATCHED WINDOWS		
PAINTING	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
	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	HARDWARE NOT INSTALLED	NT
	COUNTERTOP COMPLETE AND DEFECT FREE		
	DOORS/DRAWERS OPERATING W/ BUMPERS		
	DOORS, DRAWERS LINE UP & EVEN GAPS		
	KICKPLATES INSTALLED		
	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	(X1) CHIP	NT
FLOORING	CERAMICS COMPLETE & DEFECT FREE		
	GROUT COMPLETE & UNSTAINED		
	SILICONE COMPLETED THROUGHOUT		
	REGISTERS & GRILLS INSTALLED & LEVELLED		
OTHER	TOILET PAPER HOLDER INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	ZAN
	TOWEL BAR INSTALLED, LEVEL & SILICONE	NOT INSTALLED***UPGRADE***	
	SOAP DISHES INSTALLED, LEVEL & SILICONED	NOT INSTALLED***UPGRADE***	
	MIRRORS INSTALLED, DEFECT FREE & CENTERED		

KITCHEN			
ROOM & AREA	ITEMS TO BE CHECKED	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	MISSING (X1) BUMPER	
	DOORS, DRAWERS LINE UP & EVEN GAPS	ADJUSTMENTS NEEDED	NIK
	KICKPLATES INSTALLED		
CABINETRY	CABINETS FREE FROM KNICKS, SCRATCHES & DENTS	(X27) CHIPS @ UPPERS (X4) CHIPS @ LOWERS (X7) CHIPS @ ISLAND	NIK
		INSTALL (X1) SHELF	
		(X11) CHIP @ L/S STOVE GABLE	
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		
ELECTRICAL	REGISTERS & GRILLS INSTALLED & LEVELLED		
	LIGHTS WORKING		
	DISHWASHER R/I INSTALLED CLOSE TO LOCATION & MARKED		
SHELVING	HOOD FAN INSTALLED & VENTED C/W WITH LIGHT		
	PLUG/SWITCH PLATES INSTALLED LEVELLED & PLUMB TO WALL		
	ALL SHELVING INSTALLED & SUPPORTED PROPERLY		
WINDOWS	CRANKS, SCREENS INSTALLED & WORKING		
	FRAMES FREE OF CRACKS AND DAMAGE	NEEDS DAP	ZANCOR
	CHECK FOR SCRATCHED WINDOWS		
PATIO DOOR	WORKING PROPERLY	DOES NOT LOCK	W.T.
	GLASS FREE FROM SCRATCHES		
	SCREEN INSTALLED		
PAINTING	HANDLES IN LOCK POSITION AND LOCKED INSTALLED		
	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
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