

Quality Control-WEB



Vendor / Builder # Enrollment #

Purchaser Name: Jihal Patel Legal Address: 11 Gatherwood Terrace

Phone Res: Zancor Homes (Caledon) Ltd.

Phone Bus: 6472614059 **Plan #:**

Closing Date: 2023-11-13 **Lot / Phase #:** 96B / 1B

Inspector: Gisella Fiore Municiaplity:

Inspection Date: Nov 07, 2023

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

BASEMENT

NOTE:

Deficiency:

CHIP AT UPPER RIGHT CABINET LEFT OF SINK.

Pictures:



Deficiency:

HOOD FAN NOT VENTED OUT.

Pictures:



Deficiency:

REPLACE STRIP EDGE AT COUNTERTOP CHIPPED

Pictures:



Deficiency:

ADJUST DOOR TO BEDROOM

Pictures:



Deficiency:CARPET AT EDGES OF BEDROOM TO BE RAISED LARGE GAPS

Pictures:



SCREEN NOT INSTALLED AT BEDROOM WINDOW

Pictures:



Deficiency:

INSTALL STANDARD BATHROOM ACCESSORIES THROUGHOUT- SEE PHOTOS

Pictures:









Deficiency:

CENTRAL VAC COVER NOT INSTALLED.

Pictures:



Deficiency:

FURNACE COVER PLATE NOT INSTALLED.

Pictures:



STAIRS

Deficiency:

CHIP ON INSIDE STRINGER RIGHT SIDE BY 2ND,5,6 TREAD.

Pictures:





Deficiency:

OVERCURT AT VINYL BELOW STAIR RIGHT SIDE.

Pictures:



Deficiency:

SQUEAK AT FIRST TREAD AT STAIRS TO MAIN FLOOR FROM BASEMENT.

Pictures:



FOYER/HALL

STAIRS

Deficiency:

MISSING SHOEMOLD AT BASEMENT LANDING

Pictures:





Deficiency:

SECURE TRIM AT BASEMENT LANDING

Pictures:



Deficiency:

OVER CUT AT TREAD BY NEWEL LEFT SIDE AT STAIRS TO 2ND FLOOR.

Pictures:



Deficiency:

OVER CUT A NOSING BY NEWEL POST AT FOYER. AND LANDING TO 2ND FLOOR

Pictures:



Deficiency:

SECURE NEWEL RIGHT SIDE BY STINGER AT STAIRS TO 2ND FLOOR.

Pictures:



Deficiency:

STAIN MISSING AT STRINGER BY 2ND TREAD AT STAIRS TO 2ND FLOOR RIGHT SIDE

Pictures:



Deficiency:

EXPOSED SCREWS AT 4TH RISER AT STAIRS TO 2ND FLOOR FROM MAIN

Pictures:



Deficiency:

CRACK NEWEL RIGHT SIDE AT STAIRS TO 2ND FLOOR

Pictures:



Deficiency:

DRYWALL REPAIR REQUIRED. RIGHT OF NOSING AT 2ND FLOOR



FLOORING

Deficiency:

UNABLE TO REMOVE HEAT REGISTER AT FLOOR STUCK.

Pictures:



NOTE:

Deficiency:

FILL NAIL HOLES AT UPPER RAILING

Pictures:



KITCHEN

CABINETS

Deficiency:

MISSING UPPER CORNER FILLERS AT UPPER CABINET LEFT OF SINK AND STOVE.

Pictures:







Deficiency: SHELF NOT INSTALLED AT RIGH PANTRY

Pictures:



Deficiency:

SMALL CHIP AT BOTTOM LEFT CABINET RIGHT OF GARBAGE DRAWER.

Pictures:



Deficiency:

SCRATCH ON RIGHT GABLE RIGHT OF PANTRY.

Pictures:



Deficiency:

CHIP AT KICKPLATE LEFT SIDE BELOW COOK TOP

Pictures:

No Pictures for this deficiency

Deficiency:

ADJUST BANK OF DRAWER.

Pictures:

No Pictures for this deficiency

LIVING ROOM

WINDOWS

Deficiency:

ADJUST WINDOW NOW LOCKING.

Pictures:

No Pictures for this deficiency

EXTERIOR

NOTE:

Deficiency:

GARAGE DOOR NOT INSTALLED.

Pictures:

No Pictures for this deficiency

DINING ROOM

FLOORING

Deficiency: OVER CUT AT HRV

Pictures:



LAUNDRY ROOM

WINDOWS

Deficiency:

RESOLVE SCREEN DOOR AND ADJUST WINDOW AND HANDLE.

Pictures:





SHARED ENSUITE

FLOORING

Deficiency:

SHIM REQUIRED ENTRANCE TO BATH THROUGHOUT UPPER C FLOOR

Pictures:



FAUCETS/PLUMBING

Deficiency:

AS PER EXTRA ALL SHOWER/TUB SHOULD BE HAND HELD FIXTURE.

Pictures:

No Pictures for this deficiency

BEDROOM #2

NOTE:

Deficiency:

MISSIN DOOR STOP AT CLOSET DOOR.

Pictures:



BEDROOM 2 ENSUITE

FAUCETS/PLUMBING

Deficiency:

SINK STOPPER NOT WORKING.

Pictures

No Pictures for this deficiency

SHOWER ENCLOSURE

Deficiency:

ADJUST SHOWER GLASS GAP AT TOP

Pictures

No Pictures for this deficiency

| Deficiency: SECURE POT LIGHT IN SHOWER. | Deficiency: SECURE CEILING FAN |
|---|-----------------------------------|
| Pictures: No Pictures for this deficiency | Pictures: |
| 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. | |
| | |
| HAL | R.D. Patel |
| Builder Representative | Purchaser |
| | |
| Designate's Name(please print) | Designate's Signature |
| I the homeowner, confirm that all repair work listed will be completed | |
| RD POHLL | |
| Purchaser | Date |
| | |
| | |

MASTER ENSUITE BATH
ELECTRICAL/LIGHTING