

**Outstanding Deficiencies
For Integral Window Systems
For Riverwalk**

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WO Date	Lot	Phase	Project	Type	Deficiency Description	DAI	Appt. Date	Days Out
05Jul18	14	1	Riverwalk	CONCILIATION	Basement- 53X36- NEED 3 REPLACEMENTS	35769	06Jul18	28
01Aug18	60	1	Riverwalk	2 Year	Basement- Windows and Doors- Missing window screen	36701	NoAppoint.	1
14May18	64	1	Riverwalk	1 Year	Basement- Windows and Doors- one of base window sceens does not fit \provided wrong size	34293	24Jul18	80
28May18	143	1	Riverwalk	1 Year	Basement- Windows and Doors- 4 basement horizontal sliders missing screens\standard windows	34572	09Aug18	66