

**Outstanding Deficiencies
For New Image Kitchens
Company-Wide**

Print Session: 629 - Printed: 15Oct21

WO Date	Lot	Phase	Site	Type	Deficiency Description	DAI	Appt. Date	Days Out	Initial
06Oct21	30N	2	Belle Aire Shores	1 Year	Kitchen- General- Item #1- kitchen island had dents under the counter tops and along the bottom of the cabinet stool- NOT WARRANTED. Confirm if we can supply touch up as courtesy	145939	25Oct21	9	
13Oct21	670 Winona Dr	1	670 Winona Dr	1 Year	Kitchen- General- Item #12- appliances - bottom freezer door is loose (panel)	146032	27Oct21	2	
13Oct21	670 Winona Dr	1	670 Winona Dr	1 Year	Kitchen- General- Item #15- trim above the microwave is very loose (has come off)	146035	27Oct21	2	
13Oct21	Block 143 Unit 3	3	The Village of Trillium Forest	Interval	Kitchen- General- inspect upper cabinet rights of fridge bottom shelves bowing	146016	NoAppoint.	2	

143- 3 Booked for Oct 29

670 Winona is completed sent Oct 15/21
including deficiencies not on paperwork
See comment "Resecured" in notes on paperwork.

30N - :T/Up sent to Roumen Oct 13/21
* Gisella was sent email about drop off.*