


**Outstanding Deficiencies
For Jeldwen
Company-Wide**





Print Session: 1512 - Printed: 06Jul22





WO Date	Lot	Phase	Project	Type	Deficiency Description	DAI	Appt. Date	Days Out	Initial
26May22	Block 38A-1	1	Cedar Ridge	PDI	GENERAL COMMENTS- --SCREENS AND CRANKS MISSING THROUGHOUT.	45017	NoAppoint.	41	
30May22	Block 38A-2	1	Cedar Ridge	PDI	GENERAL COMMENTS- --SCREENS AND CRANKS MISSING THROUGHOUT. <i>Case #04G22A33 opened July 4th 2022.</i>	45054	NoAppoint.	37	
									
28Jun22	Block 38A-2	1	Cedar Ridge	Interval	FOYER- WINDOWS & DOORS- From PDI - front entry door needs to be replaced. Checked by Delpark Service on June 20th and could not be repaired. <i>Case #04G22A33 opened July 4th 2022.</i>	45310	NoAppoint.	8	
02Jun22	Block 38A-4	1	Cedar Ridge	PDI	GENERAL COMMENTS- --SCREENS AND CRANKS MISSING THROUGHOUT.	45114	NoAppoint.	34	
27Jun22	Block 39A-2	1	Cedar Ridge	Interval	BREAKFAST AREA- WINDOWS & DOORS- Patio sliding door is missing the screen. Wasn't reported on the PDI and H/O just reported last week. Pls install. <i>Case #04G22A19 created July 4th 2022.</i>	45294	NoAppoint.	9	
09Feb22	Block 39A-6	1	Cedar Ridge	PDI	MASTER BEDROOM- WINDOWS~BALCONY DOOR IS SUPPOSED TO HAVE THE MINI BLINDS INSERT AS PER THE EXTRAS. <i>Case #09E22B09 opened May 10th.</i> <i>**May 19th update from Jeldwen: still needs to be scheduled.</i>	42838	04Jul22	147	




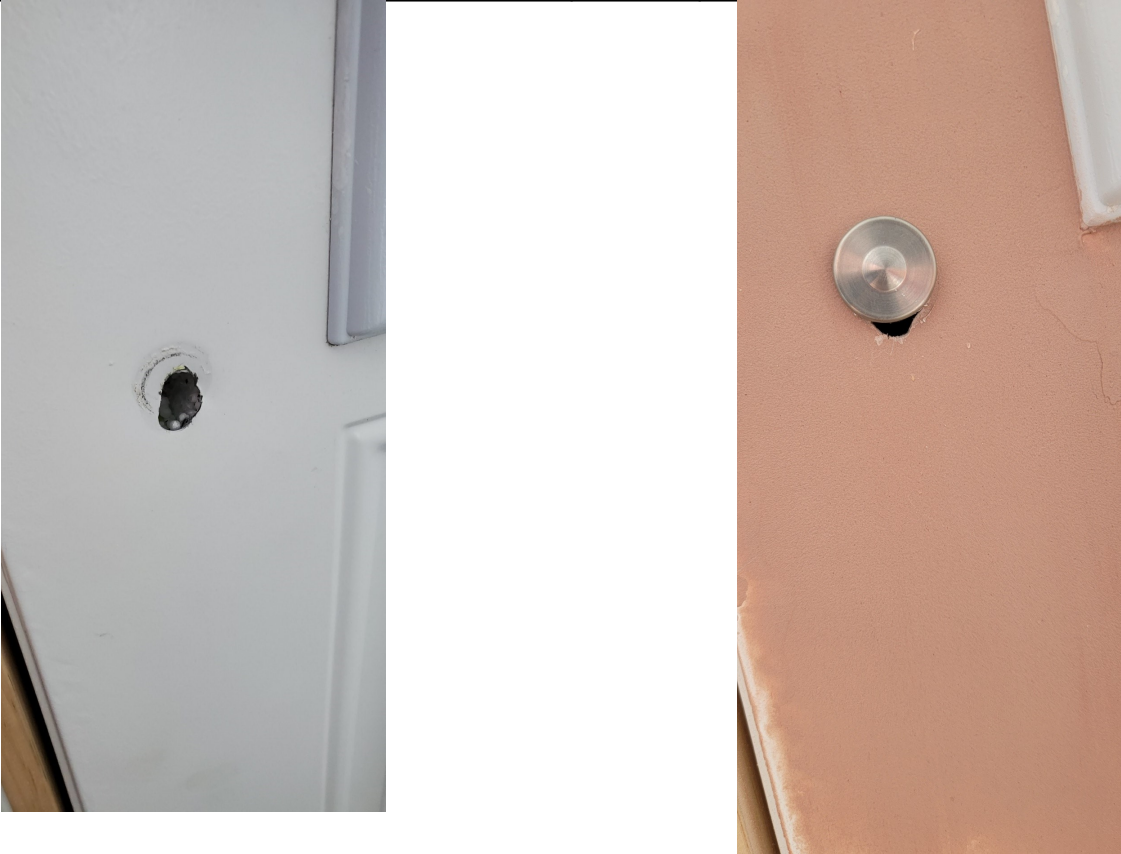
19Apr22	Block 39A-6	1	Cedar Ridge	30-Day	GARAGE- WINDOWS & DOORS- Garage (Interior)-Doors-Garage door does not pull to auto close <i>No photo - man door or garage door? Check and advise. **April 26th - man door - could not be adjusted by Delpark Service. Case #09E22B09 opened May 10th. **May 19th update from Jeldwen: still needs to be booked.</i>	44527	04Jul22	119	
26Apr22	5A	1	Cedar Ridge	PDI	FOYER/HALL- FRONT DOORS~TRANSOM ABOVE FRONT DOOR - GLASS CRACKED. <i>Case #06D22A66 (not sure when it was created). **May 19th Jeldwen update: still needs to be boked.</i>	44599	NoAppoint.	71	






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26Apr22	5A	1	Cedar Ridge	PDI	MAIN BATHROOM- WINDOWS~NO OPERABLE WINDOW? <i>**May 5th - checked working drawings and yes, one of these windows is supposed to be operable. **May 19th Jeldwen update: no case created yet.</i>	44602	NoAppoint.	71	
									
26Apr22	5A	1	Cedar Ridge	PDI	BEDROOM 3- WINDOWS~OPERABLE WINDOW LOCK DOES NOT ENGAGE. <i>**May 19th Jeldwen update: no case created yet.</i>	44604	NoAppoint.	71	
									
26Apr22	5A	1	Cedar Ridge	PDI	BEDROOM 2- WINDOWS~DOES NOT OPEN/CLOSE PROPERLY. <i>**May 19th Jeldwen update: no case created yet.</i>	44608	NoAppoint.	71	
									
26Apr22	5A	1	Cedar Ridge	PDI	GENERAL COMMENTS- --SCREENS MISSING THROUGHOUT. <i>**May 19th Jeldwen update: no case created yet.</i>	44614	NoAppoint.	71	
26Apr22	5A	1	Cedar Ridge	PDI	MASTER ENSUITE BATH- WINDOWS~ABOVE TOILET NOT CLOSING. <i>**May 19th Jeldwen update: no case created yet.</i>	44621	NoAppoint.	71	
									

05May22	7A	1	Cedar Ridge	Interval	EXTERIOR- WINDOWS & DOORS- Front door transom cap missing between window and door - see photo. Case #11E22B40 created May 11th. **May 19th Jeldwen update: still needs to be booked.	44727	18Jul22	62	
									
03Jun22	11A	1	Cedar Ridge	30-Day	OTHER- WINDOWS & DOORS- Other- Windows-approx. 10inch scratch on front window of house on RHS of entrance door.. scratch is on the external side glass. dusty to capture on picl **June 13th update: scratch is located between the panes. **Case #17F22B04 created June 17th.	45178	NoAppoint.	107	
									
31May22	12A	1	Cedar Ridge	Interval	MASTER BEDROOM- WINDOWS & DOORS- Operable window exterior frame cracked bottom left side - see photo.	45067	NoAppoint.	36	
									
08Apr22	13A	1	Cedar Ridge	PDI	LIVING ROOM- WINDOWS~OPERABLE WINDOW GLASS BROKEN TOP RIGHT CORNER. **May 19th update: case to be created still.	44410	28Apr22	89	
									
08Apr22	13A	1	Cedar Ridge	PDI	BEDROOM 2 ENSUITE- WINDOWS~CRANK HANDLE MISSING. **May 19th update: case to be created still.	44433	28Apr22	89	



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25Mar22	14A	1	Cedar Ridge	PDI	KITCHEN- WINDOWS~PATIO DOOR FRAME IS BROKEN ON FAR LEFT SIDE NEAR BOTTOM. <i>Case #05D22A65 created April 5th 2022. **June 13th update from Jeldwen showed that the left side side bottom patio door track was severely damaged. PO request was sent. **June 21st & 28th sent email to Sarah at Jeldwen to clarify as both these items were addressed by Delpark Service however, the left side vertical edge repair was not very good. Waiting on response.</i>	44156	13Jun22	103	
									
15Feb22	3	1	Queensbury Gates	Interval	FOYER- WINDOWS & DOORS- Entry door - operable side - hole cut for hardware by trim carpenter too big - see photos. Delpark Service tried to fix but was unsuccessful. Need replaced. PO work. <i>Claim #23N22B18 created April 20th. **May 19th update: to be scheduled still. **June 23rd H/O confirmed that Jeldwen brought out wrong door.</i>	42949	21Jun22	141	
									
06Jun22	5	1	Queensbury Gates	PDI	BEDROOM 3 ENSUITE-	45229	NoAppoint.	30	

					WINDOWS~CRANK HANDLE GOUGED. <i>Case #19E22A63 created June 8th.</i>				
									
26Apr22	7	1	Queensbury Gates	Interval	LIVING ROOM- WINDOWS & DOORS- Checked by Delpark Service - balcony door frame is out as screen does not sit flush when closed. Flush at bottom and then there is about a 1/2" gap at the top. <i>Claim #29D22A50 created April 29th.</i> <i>**May 19th update: to be scheduled still.</i>	44568	08Jul22	71	
25May22	7	1	Queensbury Gates	Interval	MASTER BEDROOM- WINDOWS & DOORS- Operable window crank is broken - see photo.	44958	NoAppoint.	42	
									
25May22	7	1	Queensbury Gates	Interval	LIVING ROOM- WINDOWS & DOORS- Operable window crank is ready to break off - very flimsy - see photo.	44959	NoAppoint.	42	
									
17May22	14	1	Queensbury Gates	Interval	GARAGE- WINDOWS & DOORS- Right garage door - vertical left side frame - the wood is defective - see photo - needs to be replaced. <i>Case #20E22A17 created May 20th.</i>	44892	NoAppoint.	50	



