

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 04/05/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending April 05, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
Housing Unit 1				
Yellow for Minimal Attention				
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
03/23/2019	19-L29-00989	328160	A 14 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
Housing Unit 2				
Yellow for Minimal Attention				
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 have no doors	Work Orders Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 have no doors	Work Order Submitted
Housing Unit 3				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
04/05/2019	19-L29-01157	331803	HU3 D6, D12 and D17 need cell door window replaced	Work Order Submitted
03/23/2019	19-L29-00981	328361	HU3 D20 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 3				
Orange for Moderate Attention				
Housing Unit 3				
Yellow for Minimal Attention				

03/23/2019	19-L29-00992	328340	The Following Cells have missing door pins in C pod 1,3,12,24,25.	Work Order Submitted
03/23/2019	19-L29-00992	328341	The Following Cells Have Missing Door Pin's in D Pod 6,7,12,13,15,16,17,19,20,24.	Work Order Submitted
03/23/2019	19-L29-00991	328337	The Following Cell Doors Are Missing Door Pins In B Pod 13, 18	Work Order Submitted
03/23/2019	19-L29-00991	328335	The Following Cells Have Missing Door Pins In A Pod 4 and 19	Work Order Submitted
03/23/2019	19-L29-00995	328337	HU 3 B 13, 18 Are missing Pin's	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3,4, and 6 have no doors	Work Order Submitted

Housing Unit 4

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
04/05/2019	19-L29-01158	331806	A 8 Outer Window Needs To Be Replaced	Work Order Submitted
03/23/2019	19-L29-00980	328351	B6 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00976	328342	C 25 Cell Door Needs Window Replaced	Work Order Submitted
03/23/2019	19-L29-00977	328343	C18 Cell Door Needs Window Replaced	Work Order Submitted

Housing Unit 4

Orange for Moderate Attention

12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
03/23/2019	19-L29-00978	328344	C Pod Shower 4 Has No Door	Work Order Submitted

Housing Unit 4

Yellow for Minimal Attention

03/23/2019	19-L29-01084	328347	The Following Cell Doors Are Missing Pin's In A pod 1,2,3,20,21	Work Order Submitted
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Tower

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Tower

Orange for Moderate Attention

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Tower

Yellow for Minimal Attention

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Admin / Main Control

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted

Admin / Main Control

Orange for Moderate Attention

03/23/2019	19-L29-00990	328160	Camera For Red Yard On Top Of HU 3 Not Working	Work Order Submitted
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Admin / Main Control

Yellow for Minimal Attention

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ACI / B - Building / Sallyport / Kitchen

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

ACI / B - Building / Sallyport / Kitchen

Orange for Moderate Attention

12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spine Won't Secure	Work Order Submitted
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ACI / B - Building / Sallyport / Kitchen

Yellow for Minimal Attention

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Kitchen - NON-SDI

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI

Orange for Moderate Attention

Kitchen - NON-SDI

Yellow for Minimal Attention

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Keys

Red for Critical Attention

Date	IR Number Work Order	Description	Status

Keys

Orange for Moderate Attention

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Keys

Yellow for Minimal Attention

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Fire Suppression

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Fire Suppression

Orange for Moderate Attention

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Fire Suppression

Yellow for Minimal Attention

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Zones

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
02/16/2019	19-L29-00580	323251	The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted

Zones

Orange for Moderate Attention

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Zones

Yellow for Minimal Attention

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Non-SDI sanitation issues

Red for Critical Attention

Date	IR Number	Description	Status

Non-SDI sanitation issues

Orange for Moderate Attention

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Non-SDI sanitation issues

Yellow for Minimal Attention

**ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT**

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 04/12/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending April 12, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
Housing Unit 1				
Yellow for Minimal Attention				
04/11/2019	19-L29-01229	332256	HU 1 C7 and C10 Have Bent Pins	
04/05/2019	19-L29-01161	331842	HU1 C13 Missing Pin	Work Order Submitted
04/05/2019	19-L29-01162	331841	HU1 B11and B21 are Missing Pin's	Work Order Submitted
04/04/2019	19-L29-01155	331781	HU1 D23 Missing Pin	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
			HU 2 A 15 Outer Window Needs To Be Replaced	
			HU 2 A 19 Missing Lock	
04/19/2019			HU 2 A 13 Outer Window Needs To Be Replaced	Work Order Submitted
04/11/2019	19-L29-01233	332265	HU 2 A 22 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00989	328160	A 14 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
Housing Unit 2				
Yellow for Minimal Attention				
04/11/2019	19-L29-01230	332264	HU2 B6 Bent Pin	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 have no doors	Work Orders Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 have no doors	Work Order Submitted
Housing Unit 3				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
04/10/2019	19-L29-01228		Missing Locks in D3,D5,D6,D7,D8,D9,D10,D13,D15 and D18	

04/09/2019	19-L29-01218	332266	HU3 D14 Outer Window Needs To Be Replaced	Work Order Submitted
04/05/2019	19-L29-01157	331803	HU3 D6, D12 and D17 need cell door window replaced	Work Order Submitted
03/23/2019	19-L29-00981	328361	HU3 D20 Outer Window Needs To Be Replaced	Work Order Submitted

Orange for Moderate Attention

Housing Unit 3

Yellow for Minimal Attention

04/11/2019	19-L29-01661	332245	HU 3A 19 Pin Missing	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3,4, and 6 have no doors	Work Order Submitted

Housing Unit 4

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
04/05/2019	19-L29-01158	331806	A 8 Outer Window Needs To Be Replaced	Work Order Submitted
03/23/2019	19-L29-00980	328351	B6 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00976	328342	C 25 Cell Door Needs Window Replaced	Work Order Submitted
03/23/2019	19-L29-00977	328343	C18 Cell Door Needs Window Replaced	Work Order Submitted

Housing Unit 4

Orange for Moderate Attention

12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
03/23/2019	19-L29-00978	328344	C Pod Shower 4 Has No Door	Work Order Submitted

Housing Unit 4

Yellow for Minimal Attention

Tower

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Tower

Orange for Moderate Attention

Tower

Yellow for Minimal Attention

Admin / Main Control

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Admin / Main Control

Orange for Moderate Attention

03/23/2019	19-L29-00990	328160	Camera For Red Yard On Top Of HU 3 Not Working	Work Order Submitted
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Admin / Main Control

Yellow for Minimal Attention

ACI / B - Building / Sallyport / Kitchen

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

ACI / B - Building / Sallyport / Kitchen

Orange for Moderate Attention

12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Won't Secure	Work Order Submitted
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ACI/B - Building / Sallyport / Kitchen
Yellow for Minimal Attention

Kitchen - NON-SDI
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI
Orange for Moderate Attention

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Kitchen - NON-SDI
Yellow for Minimal Attention

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Keys
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Keys
Orange for Moderate Attention

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Keys
Yellow for Minimal Attention

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Fire Suppression
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Fire Suppression
Orange for Moderate Attention

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Fire Suppression
Yellow for Minimal Attention

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Zones
Red for Critical Attention

Date	IR Number	Work Order	Description	Status
02/16/2019	19-L29-00580	323251	The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted

Zones
Orange for Moderate Attention

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Zones
Yellow for Minimal Attention

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Non-SDI sanitation issues
Red for Critical Attention

Date	IR Number		Status
Non-SDI sanitation issues Orange for Moderate Attention			
Non-SDI sanitation issues Yellow for Minimal Attention			

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 04/19/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending April 19, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
Housing Unit 1				
Yellow for Minimal Attention				
04/11/2019	19-L29-01229	332256	HU 1 C7 and C10 Have Bent Pins	Work Order Submitted
04/05/2019	19-L29-01161	331842	HU1 C13 Missing Pin	Work Order Submitted
04/05/2019	19-L29-01162	331841	HU1 B11 and B21 are Missing Pin's	Work Order Submitted
04/04/2019	19-L29-01155	331781	HU1 D23 Missing Pin	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
04/21/2019	19-L29-01359	333041	HU 2 B 16 Cell Door Window Needs To Be Replaced	Work Order Submitted
04/21/2019	19-L29-01359	333040	HU 2 B 8 Cell Door Window Needs To Be Replaced	Work Order Submitted
04/21/2019	19-L29-01359	333040	HU 2 B 11 Cell Door Window Needs To Be Replaced	Work Order Submitted
04/19/2019	19-L29-01328	332886	HU 2 A 23 Needs Cell Door Window Replaced	Work Order Submitted
04/19/2019	19-L29-01329	332890	HU 2 B 2 Cell Door Window Needs to Be Replaced	Work Order Submitted
04/19/2019	19-L29-01329	332888	HU 2 A 15 Outer Window Needs To Be Replaced	Work Order Completed
04/19/2019	19-L29-01329	332887	HU 2 A 13 Outer Window Needs To Be Replaced	Work Order Submitted
04/11/2019	19-L29-01233	332265	HU 2 A 22 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00989	328160	HU 2 A 14 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
Housing Unit 2				
Yellow for Minimal Attention				
04/21/2019	19-L29-01359	333042	HU 2 B9 and B 11 Needs Cell Door Pin Replaced	Work Order Submitted
04/21/2019	19-L29-01359	333041	HU 2 B16 Needs Cell Door Window Replaced	Work Order Submitted
04/20/2019	19-L29-01347	333013	HU2 B8 Needs Cell Door Pin Replaced	Work Order Submitted
04/19/2019	19-L29-01329	332889	HU2 B14 Need Cell Door Pin Replaced	Work Order Submitted
04/11/2019	19-L29-01230	332264	HU2 B6 Bent Pin	Work Order Submitted

12/08/2018	18-L29-04830	312433	HU2 D Pod Showers 4 and 5 have no doors	Work Orders Submitted
12/08/2018	18-L29-04830	312435	HU2 C Pod Showers 2 and 3 have no doors	Work Order Submitted

Housing Unit 3

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
04/10/2019	19-L29-01228		Missing Locks in D3,D5,D6,D7,D8,D9,D10,D13,D15 and D18	I.R. Completed
04/09/2019	19-L29-01218	332266	HU3 D14 Outer Window Needs To Be Replaced	Work Order Submitted
04/05/2019	19-L29-01157	331803	HU3 D6, D12 and D17 need cell door window replaced	Work Order Submitted
03/23/2019	19-L29-00981	328361	HU3 D20 Outer Window Needs To Be Replaced	Work Order Submitted

Orange for Moderate Attention

Housing Unit 3

Yellow for Minimal Attention

04/11/2019	19-L29-01661	332245	HU 3A 19 Pin Missing	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3,4, and 6 have no doors	Work Order Submitted

Housing Unit 4

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
04/05/2019	19-L29-01158	331806	A 8 Outer Window Needs To Be Replaced	Work Order Submitted
03/23/2019	19-L29-00980	328351	B6 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00976	328342	C 25 Cell Door Needs Window Replaced	Work Order Submitted
03/23/2019	19-L29-00977	328343	C18 Cell Door Needs Window Replaced	Work Order Submitted

Housing Unit 4

Orange for Moderate Attention

12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
03/23/2019	19-L29-00978	328344	C Pod Shower 4 Has No Door	Work Order Submitted

Housing Unit 4

Yellow for Minimal Attention

Tower

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Tower

Orange for Moderate Attention

Tower

Yellow for Minimal Attention

Admin / Main Control

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Admin / Main Control

Orange for Moderate Attention

03/23/2019	19-L29-00990	328160	Camera For Red Yard On Top Of HU 3 Not Working	Work Order Submitted
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Admin / Main Control

Yellow for Minimal Attention

ACI / B - Building / Sallyport / Kitchen

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
ACI / B - Building / Sallyport / Kitchen				
Orange for Moderate Attention				
12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Won't Secure	Work Order Submitted
ACI / B - Building / Sallyport / Kitchen				
Yellow for Minimal Attention				
Kitchen - NON-SDI				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Kitchen - NON-SDI				
Orange for Moderate Attention				
Kitchen - NON-SDI				
Yellow for Minimal Attention				
Keys				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Keys				
Orange for Moderate Attention				
Keys				
Yellow for Minimal Attention				
Fire Suppression				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Fire Suppression				
Orange for Moderate Attention				
Fire Suppression				
Yellow for Minimal Attention				
Zones				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/16/2019	19-L29-00580	323251	The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted
Zones				
Orange for Moderate Attention				

<i>Zones</i>			
Yellow for Minimal Attention			
<i>Non-SDI sanitation issues</i>			
Red for Critical Attention			
<i>Date</i>	<i>IR Number</i>		<i>Status</i>
<i>Non-SDI sanitation issues</i>			
Orange for Moderate Attention			
<i>Non-SDI sanitation issues</i>			
Yellow for Minimal Attention			

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 03/01/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending March 1, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
11/28/2018	18-L29-04763	309353	1 C/D Upper Pass Through Door Will Not Open	Work Order Submitted
01/01/2019	19-L29-00397	320235	HU 1 A Pod Cell 17 Missing Window	Work Order Submitted
02/05/2019	19-L29-00453	322596	HU 1 A5 Cell Door will not open	Work Order Submitted
2/17/2019	19-L29-00581	323253	HU 1 D shower 3 door doesn't open	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
07/28/2018	18-L29-03156	291047	HU 1 C 04 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 19 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 21 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03158	291049	HU 1 D 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03157	291048	HU 1 D 04 Broken Pin Clip	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
12/20/2018	18-L29-04957	313593	HU 1 D Pod Cell 2 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313601	HU 1 D Pod Cell 5 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313611	HU 1 D Pod Cell 7 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313624	HU 1 D Pod Cell 9 Has No Working Lights	Work Order Submitted
12/20/2018	18-L29-04957	313643	HU 1 D Pod Cell 14 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313654	HU 1 D Pod Cell 12 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313663	HU 1 D Pod Cell 17 Bottom Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313670	HU 1 D Pod Cell 19 Light Above Sink Out	Work Order Submitted
12/20/2018	18-L29-04957	313679	HU 1 D Pod Cell 20 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313681	HU 1 D Pod Cell 20 Bottom Bunk Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313695	HU 1 D Pod Cell 24 Sink Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313983	HU 1 D Pod Cell 25 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314002	HU 1 B Pod Cell 1 Light Out	Work Order Submitted
12/20/2018	18-L29-04957	314030	HU 1 B Pod Cell 11 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314036	HU 1 B Pod Cell 8 Lights Not Working	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
01/04/2019	19-L29-00028	318124	HU 2 Lower Entry Door Hard To Secure	Work Order Submitted

2/17/2019	19-L29-00581	323252	HU 2 D Slider does not secure properly	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
09/17/2018	18-L29-03836	299679	HU 2 A 05, 10, 20, & 22. Clips are broken on these cells	Work Order Submitted
09/17/2018	18-L29-03836	299690	HU 2 B 21 has No Pin or Clip on cell Door.	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 Have No Doors	Work Order Submitted
Housing Unit 2				
Yellow for Minimal Attention				
12/21/2018	18-L29-04963	314598	HU 2 A Pod Cell 27 Light Fixture Missing	Work Order Submitted
Housing Unit 3				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
12/28/2018	18-L29-05081	315132	A Pod Cell 17 Outer Window Needs To Be replaced	Work Order Submitted
Housing Unit 3				
Orange for Moderate Attention				
09/16/2018	18-L29-03837	299538	HU 3 C 01: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299539	HU 3 C 03: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299543	HU 3 C 10: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299548	HU 3 C 18: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299556	HU 3 D 02: Broken Clip	Work Order Submitted
09/16/2018	18-L29-03837	299566	HU 3 D 14: Cell Pin is Broken	Work Order Submitted
09/16/2018	18-L29-04306	304589	HU3 A 19: CELL PIN AND CHAIN BROKEN	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3, 4, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312442	B Pod Showers 3, 4, 5, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312443	C Pod Showers 3, 5 and 6 Have No Doors	Work Order Submitted
Housing Unit 3				
Yellow for Minimal Attention				
Housing Unit 4				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/22/2019	19-L29-00618	323724	HU 4 A/B Control Room Window Shattered	Work Order Submitted
02/01/2019	19-L29-00396	320249	HU 4 D pod Cell 4 Door Missing Window	Work Order Submitted
Housing Unit 4				
Orange for Moderate Attention				
09/16/18	18-L29-03838	299569	THE FOLLOWING CELLS HAVE BROKEN CLIPS; HU #4 A 1, 2, 4, 5, 6, 8, 10, 12, 13, 14, 15, 18, 19, 20, 21, 22, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299614	THE FOLLOWING CELLS HAVE BROKEN CLIPS; C POD 1, 2, 3, 4, 7, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25	Work Order Submitted
09/16/18	18-L29-03838	299617	THE FOLLOWING CELLS HAVE BROKEN CLIPS; D POD 2, 3, 6, 8, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	Work Order Submitted
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
01/10/2019	18-L29-04832	318454	C Pod Shower 4 Has No Door	Work Order Submitted
Housing Unit 4				
Yellow for Minimal Attention				
Tower				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
10/26/2018	18-L29-04312	304707-	Tower Window Blue Side Needs To Be Replaced	Work Order Submitted
Tower				
Orange for Moderate Attention				
Tower				
Yellow for Minimal Attention				

Admin / Main Control

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted

Admin / Main Control

Orange for Moderate Attention

Admin / Main Control

Yellow for Minimal Attention

ACI / B - Building / Sallyport / Kitchen

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

ACI / B - Building / Sallyport / Kitchen

Orange for Moderate Attention

12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Wont Secure	Work Order Submitted
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ACI / B - Building / Sallyport / Kitchen

Yellow for Minimal Attention

Kitchen - NON-SDI

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI

Orange for Moderate Attention

Kitchen - NON-SDI

Yellow for Minimal Attention

Keys

Red for Critical Attention

Date	IR Number Work Order	Description	Status

Keys

Orange for Moderate Attention

Keys

Yellow for Minimal Attention

Fire Suppression

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Fire Suppression

Orange for Moderate Attention

Fire Suppression

Yellow for Minimal Attention

Zones

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/17/2019	19-L29-00212	318759	Submitted work order # 318759 for the following zone lights out: Zone lights out- # 21-24, 27-36 The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted
02/16/2019	19-L29-00580	323251		
2/19/2019				

Zones

Orange for Moderate Attention

Zones

Yellow for Minimal Attention

Non-SDI sanitation issues

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Non-SDI sanitation issues

Orange for Moderate Attention

Non-SDI sanitation issues

Yellow for Minimal Attention

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 03/08/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending March 8, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
01/01/2019	19-L29-00397	320235	HU 1 A Pod Cell 17 Missing Window	Work Order Submitted
02/05/2019	19-L29-00453	322596	HU 1A5 Cell Door will not open	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
07/28/2018	18-L29-03156	291047	HU 1 C 04 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 19 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 21 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03158	291049	HU 1 D 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03157	291048	HU 1 D 04 Broken Pin Clip	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
12/20/2018	18-L29-04957	313643	HU 1 D Pod Cell 14 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313654	HU 1 D Pod Cell 12 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313663	HU 1 D Pod Cell 17 Bottom Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313670	HU 1 D Pod Cell 19 Light Above Sink Out	Work Order Submitted
12/20/2018	18-L29-04957	313679	HU 1 D Pod Cell 20 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313681	HU 1 D Pod Cell 20 Bottom Bunk Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313695	HU 1 D Pod Cell 24 Sink Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313983	HU 1 D Pod Cell 25 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314002	HU 1 B Pod Cell 1 Light Out	Work Order Submitted
12/20/2018	18-L29-04957	314030	HU 1 B Pod Cell 11 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314036	HU 1 B Pod Cell 8 Lights Not Working	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
2/17/2019	19-L29-00581	323252	HU 2 D Slider does not secure properly	Work Order Submitted
03/08/2019	19-L29-00767	327068	HU 2 A2, A16, A17, and A22 have pad locks that are difficult to unlock	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
09/17/2018	18-L29-03836	299679	HU 2 A 05, 10, 20, & 22. Clips are broken on these cells	Work Order Submitted
09/17/2018	18-L29-03836	299690	HU 2 B 21 has No Pin or Clip on cell Door.	Work Order Submitted

12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 Have No Doors	Work Order Submitted
Housing Unit 2				
Yellow for Minimal Attention				
12/21/2018	18-L29-04963	314598	HU 2 A Pod Cell 27 Light Fixture Missing	Work Order Submitted
Housing Unit 3				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
12/28/2018	18-L29-05081	315132	A Pod Cell 17 Outer Window Needs To Be replaced	Work Order Submitted
03/08/2019	19-L29-00768	327070	3 D 12 Cell Door Window Needs To Be Replaced	Work Order Submitted
03/08/2019	19-L29-00767	327069	3 D8 and D9 have pad locks that are difficult to unlock	Work Order Submitted
Housing Unit 3				
Orange for Moderate Attention				
09/16/2018	18-L29-03837	299538	HU 3 C 01: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299539	HU 3 C 03: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299543	HU 3 C 10: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299548	HU 3 C 18: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299556	HU 3 D 02: Broken Clip	Work Order Submitted
09/16/2018	18-L29-03837	299566	HU 3 D 14: Cell Pin is Broken	Work Order Submitted
09/16/2018	18-L29-04306	304589	HU3 A 19: CELL PIN AND CHAIN BROKEN	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3, 4, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312442	B Pod Showers 3, 4, 5, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312443	C Pod Showers 3, 5 and 6 Have No Doors	Work Order Submitted
Housing Unit 3				
Yellow for Minimal Attention				
Housing Unit 4				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/22/2019	19-L29-00618	323724	HU 4 A/B Control Room Window Shattered	Work Order Submitted
02/01/2019	19-L29-00396	320249	HU 4 D pod Cell 4 Door Missing Window	Work Order Submitted
Housing Unit 4				
Orange for Moderate Attention				
09/16/18	18-L29-03838	299569	THE FOLLOWING CELLS HAVE BROKEN CLIPS; HU #4 A 1, 2, 4, 5, 6, 8, 10, 12, 13, 14, 15, 18, 19, 20, 21, 22, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299614	THE FOLLOWING CELLS HAVE BROKEN CLIPS; C POD 1, 2, 3, 4, 7, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25	Work Order Submitted
09/16/18	18-L29-03838	299617	THE FOLLOWING CELLS HAVE BROKEN CLIPS; D POD 2, 3, 6, 8, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	Work Order Submitted
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
01/10/2019	18-L29-04832	318454	C Pod Shower 4 Has No Door	Work Order Submitted
Housing Unit 4				
Yellow for Minimal Attention				
Tower				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
10/26/2018	18-L29-04312	304707-	Tower Window Blue Side Needs To Be Replaced	Work Order Submitted
Tower				
Orange for Moderate Attention				
Tower				
Yellow for Minimal Attention				
Admin / Main Control				
Red for Critical Attention				
Date	IR Number	Work	Description	Status

02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted
Admin / Main Control Orange for Moderate Attention				
Admin / Main Control Yellow for Minimal Attention				
ACI / B - Building / Sallyport / Kitchen Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
ACI / B - Building / Sallyport / Kitchen Orange for Moderate Attention				
12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Wont Secure	Work Order Submitted
ACI / B - Building / Sallyport / Kitchen Yellow for Minimal Attention				
Kitchen - NON-SDI Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Kitchen - NON-SDI Orange for Moderate Attention				
Kitchen - NON-SDI Yellow for Minimal Attention				
Keys Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Keys Orange for Moderate Attention				
Keys Yellow for Minimal Attention				
Fire Suppression Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Fire Suppression Orange for Moderate Attention				
Fire Suppression Yellow for Minimal Attention				
Zones				

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/17/2019 02/16/2019 2/19/2019	19-L29-00212 19-L29-00580	318759 323251	Submitted work order # 318759 for the following zone lights out: Zone lights out- # 21-24, 27-36 The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted

Zones

Orange for Moderate Attention

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Zones

Yellow for Minimal Attention

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Non-SDI sanitation issues

Red for Critical Attention

Date	IR Number			Status

Non-SDI sanitation issues

Orange for Moderate Attention

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Non-SDI sanitation issues

Yellow for Minimal Attention

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 03/15/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending March 15, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
01/01/2019	19-L29-00397	320235	HU 1 A Pod Cell 17 Missing Window	Work Order Submitted
02/05/2019	19-L29-00453	322596	HU 1A5 Cell Door will not open	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
07/28/2018	18-L29-03156	291047	HU 1 C 04 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 19 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 21 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03158	291049	HU 1 D 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03157	291048	HU 1 D 04 Broken Pin Clip	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
12/20/2018	18-L29-04957	313643	HU 1 D Pod Cell 14 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313654	HU 1 D Pod Cell 12 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313663	HU 1 D Pod Cell 17 Bottom Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313670	HU 1 D Pod Cell 19 Light Above Sink Out	Work Order Submitted
12/20/2018	18-L29-04957	313679	HU 1 D Pod Cell 20 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313681	HU 1 D Pod Cell 20 Bottom Bunk Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313695	HU 1 D Pod Cell 24 Sink Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313983	HU 1 D Pod Cell 25 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314002	HU 1 B Pod Cell 1 Light Out	Work Order Submitted
12/20/2018	18-L29-04957	314030	HU 1 B Pod Cell 11 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314036	HU 1 B Pod Cell 8 Lights Not Working	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
2/17/2019	19-L29-00581	323252	HU 2 D Slider does not secure properly	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
09/17/2018	18-L29-03836	299679	HU 2 A 05, 10, 20, & 22. Clips are broken on these cells	Work Order Submitted
09/17/2018	18-L29-03836	299690	HU 2 B 21 has No Pin or Clip on cell Door.	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 Have No Doors	Work Order Submitted

12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 Have No Doors	Work Order Submitted
Housing Unit 2				
Yellow for Minimal Attention				
12/21/2018	18-L29-04963	314598	HU 2 A Pod Cell 27 Light Fixture Missing	Work Order Submitted
Housing Unit 3				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
12/28/2018	18-L29-05081	315132	A Pod Cell 17 Outer Window Needs To Be replaced	Work Order Submitted
03/08/2019	19-L29-00768	327070	3 D 12 Cell Door Window Needs To Be Replaced	Work Order Submitted
Housing Unit 3				
Orange for Moderate Attention				
09/16/2018	18-L29-03837	299538	HU 3 C 01: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299539	HU 3 C 03: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299543	HU 3 C 10: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299548	HU 3 C 18: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299556	HU 3 D 02: Broken Clip	Work Order Submitted
09/16/2018	18-L29-03837	299566	HU 3 D 14: Cell Pin is Broken	Work Order Submitted
09/16/2018	18-L29-04306	304589	HU3 A 19: CELL PIN AND CHAIN BROKEN	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3, 4, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312442	B Pod Showers 3, 4, 5, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312443	C Pod Showers 3, 5 and 6 Have No Doors	Work Order Submitted
Housing Unit 3				
Yellow for Minimal Attention				
Housing Unit 4				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/22/2019	19-L29-00618	323724	HU 4 A/B Control Room Window Shattered	Work Order Submitted
02/01/2019	19-L29-00396	320249	HU 4 D pod Cell 4 Door Missing Window	Work Order Submitted
Housing Unit 4				
Orange for Moderate Attention				
09/16/18	18-L29-03838	299569	THE FOLLOWING CELLS HAVE BROKEN CLIPS; HU #4 A 1, 2, 4, 5, 6, 8, 10, 12, 13, 14, 15, 18, 19, 20, 21, 22, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299614	THE FOLLOWING CELLS HAVE BROKEN CLIPS; C POD 1, 2, 3, 4, 7, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25	Work Order Submitted
09/16/18	18-L29-03838	299617	THE FOLLOWING CELLS HAVE BROKEN CLIPS; D POD 2, 3, 6, 8, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	Work Order Submitted
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
01/10/2019	18-L29-04832	318454	C Pod Shower 4 Has No Door	Work Order Submitted
Housing Unit 4				
Yellow for Minimal Attention				
Tower				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
10/26/2018	18-L29-04312	304707-	Tower Window Blue Side Needs To Be Replaced	Work Order Submitted
Tower				
Orange for Moderate Attention				
Tower				
Yellow for Minimal Attention				
Admin / Main Control				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted

Admin / Main Control
Orange for Moderate Attention

Admin / Main Control
Yellow for Minimal Attention

ACI / B - Building / Sallyport / Kitchen
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

ACI / B - Building / Sallyport / Kitchen
Orange for Moderate Attention

12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Wont Secure	Work Order Submitted
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ACI / B - Building / Sallyport / Kitchen
Yellow for Minimal Attention

Kitchen - NON-SDI
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI
Orange for Moderate Attention

Kitchen - NON-SDI
Yellow for Minimal Attention

Keys
Red for Critical Attention

Date	IR Number Work Order	Description	Status

Keys
Orange for Moderate Attention

Keys
Yellow for Minimal Attention

Fire Suppression
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Fire Suppression
Orange for Moderate Attention

Fire Suppression
Yellow for Minimal Attention

Zones
Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/17/2019 02/16/2019 2/19/2019	19-L29-00212 19-L29-00580	318759 323251	Submitted work order # 318759 for the following zone lights out: Zone lights out- # 21-24, 27-36 The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted
Zones				
Orange for Moderate Attention				
Zones				
Yellow for Minimal Attention				
Non-SDI sanitation issues				
Red for Critical Attention				
Date	IR Number			Status
Non-SDI sanitation issues				
Orange for Moderate Attention				
Non-SDI sanitation issues				
Yellow for Minimal Attention				

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 03/22/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending March 22, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/05/2019	19-L29-00453	322596	HU 1A5 Cell Door will not open	Work Order Submitted
03/23/2019	19-L29-00953	328167	HU1 A/B Computer Panel Shows the following cells unsecure when secured A pod 4,6,7,8,9,10,11,12,17,19,20,23,25. B pod 3,5,7,10,15,16,18,19,20,23,24.	Work Order Submitted
03/23/2019	19-L29-00955	328169	HU1 D 6 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00957	328170	HU1 C24 Will Not Secure	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
03/23/2019	19-L29-00958	328171	HU 1 C/D Computer Panel Shows The Following Cells Unsecured When Secured C 1,2,4,5,6,7,10,11,12,13,21,22,23,24,25. D pod 1,2,3,4,5,7,9,10,12,14,17,18,19,20,21,23.	Work Order Submitted
03/23/2019	19-L29-00953	328167	A/B Monitor showing cell doors unsecure when secured A 4,6,7,8,9,10,11,12,17,19,20,23,25. B 3,5,7,10,15,16,18,19,20,23,24.	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
03/23/2019	19-L29-00954	328168	The Following Doors Have Missing Pins C pod Cell 2, 13 , 24. D pod 3,6,11,7,9,10,17,22,23 and 25	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
03/23/2019	19-L29-00987	328355	B23 Door Will Not Secure	Work Order Submitted
03/23/2019	19-L29-00986	328356	HU 2 C/D Slider does not secure properly	Work Order Submitted
03/23/2019	19-L29-00985	328358	C12 Door Not Securing	Work Order Submitted
03/23/2019	19-L29-00985	328358	C5 Door Not Securing	Work Order Submitted
03/23/2019	19-L29-00989	328160	A 14 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
03/23/2019	19-L29-00988	328353	HU2 A/B Slider Door Not Securing	Work Order Submitted
Housing Unit 2				
Yellow for Minimal Attention				
03/23/2019	19-L29-00982	328359	The Following Cell Doors Have Missing Pin's in A/B , A 1,4,5,7,10,11,16,17,20,22. B Pod 1,2,3,4,6,8,9,12,13,14,15,16,18,19,20,21,23,24,25.	Work Order Submitted
03/23/2019	19-L29-00982	328360	The Following Cell Doors Are Missing Pins in C/D Pod's. C	Work Order Submitted

			3,5,9,12,13,19,20,21, D 7,9,11	
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 have no doors	Work Orders Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 have no doors	Work Order Submitted

Housing Unit 3
Red for Critical Attention

Date	IR Number	Work Order	Description	Status
03/23/2019	19-L29-00966	328334	HU3 A 11 cell door needs window replaced	Work Order Submitted
03/23/2019	19-L29-00981	328361	HU3 D20 Outer Window Needs To Be Replaced	Work Order Submitted

Housing Unit 3
Yellow for Minimal Attention

03/23/2019	19-L29-00992	328340	The Following Cells have missing door pins in C pod 1,3,12,24,25.	Work Order Submitted
03/23/2019	19-L29-00992	328341	The Following Cells Have Missing Door Pin's in D Pod 6,7,12,13,15,16,17,19,20,24.	Work Order Submitted
03/23/2019	19-L29-00991	328337	The Following Cell Doors Are Missing Door Pins In B Pod 13, 18	Work Order Submitted
03/23/2019		328335	The Following Cells Have Missing Door Pins In A Pod 4 and 19	Work Order Submitted
03/23/2019	19-L29-00995	328337	HU 3 B 13, 18 Are missing Pin's	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3,4, and 6 have no doors	Work Order Submitted

Housing Unit 4
Red for Critical Attention

Date	IR Number	Work Order	Description	Status
03/23/2019	19-L29-00980	328351	B6 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00979	328348	HU4 A 14 Cell Door Does Not Secure	Work Order Submitted
03/23/2019	19-L29-00976	328342	C 25 Cell Door Needs Window Replaced	Work Order Submitted
03/23/2019	19-L29-00977	328343	C18 Cell Door Needs Window Replaced	Work Order Submitted
03/23/2019			D20 Outer Window Needs To Be Replaced	Work Order Submitted

Housing Unit 4
Orange for Moderate Attention

03/23/2019	19-L29-00983	328352	The Following Cell Doors Show Unsecure When Secured In HU 4 A/B Monitor A Pod 1,5,6,12,17,18,20,21,22. B Pod 2,5,8,10,12,14,17,18,20,21,22	Work Order Submitted
03/23/2019	19-L29-00973	328345	The Following Cell Doors Show Unsecure on C/D Monitor. C 3,4,6,9,10,12,13,15,18,19,21,23,25. D Pod 3,4,5,9,11,14,15,17,19,20,21,23,24,25.	Work Order Submitted
03/23/2019	19-L29-00973	328345	The Following Cell Doors Show Unsecure on A/B Monitor when secured. A 1,5,6,12,17,20,23. B 2,5,8,10,12,14,17,18,20,21,22.	Work Order Submitted
03/23/2019	19-L29-00975	328346	A/B Entry Slider has to be manually opened and closed	Work Order Submitted
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
03/23/2019	19-L29-00978	328344	C Pod Shower 4 Has No Door	Work Order Submitted

Housing Unit 4
Yellow for Minimal Attention

03/23/2019		328347	The Following Cell Doors Are Missing Pin's In A pod 1,2,3,20,21	Work Order Submitted
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Tower
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Tower
Orange for Moderate Attention

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Tower
Yellow for Minimal Attention

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Admin / Main Control
Red for Critical Attention

Date	IR Number	Work Order	Description	Status

02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted
Admin / Main Control Orange for Moderate Attention				
03/23/2019	19-L29-00990	328160	Camera For Red Yard On Top Of HU 3 Not Working	Work Order Submitted
Admin / Main Control Yellow for Minimal Attention				
ACI / B - Building / Sallyport / Kitchen Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
ACI / B - Building / Sallyport / Kitchen Orange for Moderate Attention				
12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Won't Secure	Work Order Submitted
ACI / B - Building / Sallyport / Kitchen Yellow for Minimal Attention				
Kitchen - NON-SDI Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Kitchen - NON-SDI Orange for Moderate Attention				
Kitchen - NON-SDI Yellow for Minimal Attention				
Keys Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Keys Orange for Moderate Attention				
Keys Yellow for Minimal Attention				
Fire Suppression Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Fire Suppression Orange for Moderate Attention				
Fire Suppression Yellow for Minimal Attention				
Zones				

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
03/22/2019	19-L29-00950	328159	Submitted work order # 328159 for the following zone lights out:# 15-17-21-22-23-24-25-26-27-33-34-35-36-43-50.	Work Order Submitted
02/16/2019	19-L29-00580	323251	The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	

Zones

Orange for Moderate Attention

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Zones

Yellow for Minimal Attention

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Non-SDI sanitation issues

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Non-SDI sanitation issues

Orange for Moderate Attention

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Non-SDI sanitation issues

Yellow for Minimal Attention

**ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT**

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 03/29/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending March 29, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
03/23/2019	19-L29-00955	328169	HU1 D 6 Needs Cell Door Window Replaced	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
Housing Unit 1				
Yellow for Minimal Attention				
03/23/2019	19-L29-00954	328168	The Following Doors Have Missing Pins C pod Cell 2, 13 , 24. D pod 3,6,11,7,9,10,17,22,23 and 25	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
03/29/2019	19-L29-01082	328694	HU2 A 22 Cell Door Window Needs To Be Replaced	Work Order Submitted
03/23/2019	19-L29-00989	328160	A 14 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
03/23/2019	19-L29-00988	328353	HU2 A/B Slider Door Not Securing	Work Order Submitted
Housing Unit 2				
Yellow for Minimal Attention				
03/23/2019	19-L29-00982	328359	The Following Cell Doors Have Missing Pin's in A/B , A 1,4,5,7,10,11,16,17,20,22. B Pod 1,2,3,4,6,8,9,12,13,14,15,16,18,19,20,21,23,24,25.	Work Order Submitted
03/23/2019	19-L29-00982	328360	The Following Cell Doors Are Missing Pins in C/D Pod's. C 3,5,9,12,13,19,20,21. D 7,9,11	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 have no doors	Work Orders Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 have no doors	Work Order Submitted
Housing Unit 3				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
03/29/2019	19-L29-01083	328693	HU 3 D 16 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00966	328334	HU3 A 11 cell door needs window replaced	Work Order Submitted

03/23/2019	19-L29-00981	328361	HU3 D20 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 3				
Yellow for Minimal Attention				
03/23/2019	19-L29-00992	328340	The Following Cells have missing door pins in C pod 1,3,12,24,25.	Work Order Submitted
03/23/2019	19-L29-00992	328341	The Following Cells Have Missing Door Pin's in D Pod 6,7,12,13,15,16,17,19,20,24.	Work Order Submitted
03/23/2019	19-L29-00991	328337	The Following Cell Doors Are Missing Door Pins In B Pod 13, 18	Work Order Submitted
03/23/2019	19-L29-00991	328335	The Following Cells Have Missing Door Pins In A Pod 4 and 19	Work Order Submitted
03/23/2019	19-L29-00995	328337	HU 3 B 13, 18 Are missing Pin's	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3,4, and 6 have no doors	Work Order Submitted
Housing Unit 4				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
03/23/2019	19-L29-00980	328351	B6 Needs Cell Door Window Replaced	Work Order Submitted
03/23/2019	19-L29-00976	328342	C 25 Cell Door Needs Window Replaced	Work Order Submitted
03/23/2019	19-L29-00977	328343	C18 Cell Door Needs Window Replaced	Work Order Submitted
03/29/2019	19-L29-01086	328695	D20 Outer Window Needs To Be Replaced	Work Order Submitted
Housing Unit 4				
Orange for Moderate Attention				
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
03/23/2019	19-L29-00978	328344	C Pod Shower 4 Has No Door	Work Order Submitted
Housing Unit 4				
Yellow for Minimal Attention				
03/23/2019	19-L29-01084	328347	The Following Cell Doors Are Missing Pin's In A pod 1,2,3,20,21	Work Order Submitted
Tower				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Tower				
Orange for Moderate Attention				
Tower				
Yellow for Minimal Attention				
Admin / Main Control				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted
Admin / Main Control				
Orange for Moderate Attention				
03/23/2019	19-L29-00990	328160	Camera For Red Yard On Top Of HU 3 Not Working	Work Order Submitted
Admin / Main Control				
Yellow for Minimal Attention				
ACI / B - Building / Sallyport / Kitchen				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
ACI / B - Building / Sallyport / Kitchen				

Orange for Moderate Attention

03/29/2019	19-L29-01081	328692	Sally Port Outer Gate Not Working (Only Manually)	Work Order Submitted
12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Won't Secure	Work Order Submitted

ACI/B - Building / Sallyport / Kitchen

Yellow for Minimal Attention

Kitchen - NON-SDI

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI

Orange for Moderate Attention

Kitchen - NON-SDI

Yellow for Minimal Attention

Keys

Red for Critical Attention

Date	IR Number Work Order	Work Order	Description	Status

Keys

Orange for Moderate Attention

Keys

Yellow for Minimal Attention

Fire Suppression

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Fire Suppression

Orange for Moderate Attention

Fire Suppression

Yellow for Minimal Attention

Zones

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
03/22/2019	19-L29-00950	328159	Submitted work order # 328159 for the following zone lights out:# 15-17-21-22-23-24-25-26-27-33-34-35-36-43-50.	Work Order Submitted
02/16/2019	19-L29-00580	323251	The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	

Zones

Orange for Moderate Attention

Zones

Yellow for Minimal Attention

Non-SDI sanitation issues

Red for Critical Attention

Date

IR Number

Status

Non-SDI sanitation issues

Orange for Moderate Attention

Non-SDI sanitation issues

Yellow for Minimal Attention

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 02/08/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending February 8, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
01/17/2019	19-L29-00220	318786	1 A 13 Cell Door Will Not Secure	Work Order Submitted
01/17/2019	19-L29-00220	318786	1 B 17 Cell Door Will Not Secure	Work Order Submitted
01/17/2019	19-L29-00220	318786	1 D 1 and D17 Cell Doors Will Not Secure	Work Order Submitted
11/28/2018	18-L29-04763	309353	1 C/D Upper Pass Through Door Will Not Open	Work Order Submitted
11/28/2018	18-L29-04764	309317	1 B Pod Entry Door Needs To Be Pulled Open	Work Order Submitted
02/01/2019	19-L29-00399	320239	HU 1 C Pod Entry Door Hard To Secure	Work Order Submitted
01/01/2019	19-L29-00397	320235	HU 1 A Pod Cell 17 Missing Window	Work Order Submitted
02/05/2019	19-L29-00453	322596	HU 1A5 Cell Door will not open	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
07/28/2018	18-L29-03153	291044	HU 1 B 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 10 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 11 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 22 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 04 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 19 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 21 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03158	291049	HU 1 D 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03157	291048	HU 1 D 04 Broken Pin Clip	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
12/20/2018	18-L29-04953	313513-	HU 1 C Pod Cell 14 Upper Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313525-	HU 1 C Pod Cell 15 Bottom Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313536-	HU 1 C Pod Cell 17 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313540-	HU 1 C Pod Cell 18 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313547-	HU 1 C Pod Cell 19 Both Bunk Lights Out	Work Order Submitted
12/20/2018	18-L29-04953	313555-	HU 1 C Pod Cell 21 Upper Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313567-	HU 1 C Pod Cell 23 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313587	HU 1 D Pod Cell 1 Upper-Lower Bunk Lights Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313593	HU 1 D Pod Cell 2 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313601	HU 1 D Pod Cell 5 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313611	HU 1 D Pod Cell 7 Top Bunk Light Out	Work Order Submitted

12/20/2018	18-L29-04957	313624	HU 1 D Pod Cell 9 Has No Working Lights	Work Order Submitted
12/20/2018	18-L29-04957	313643	HU 1 D Pod Cell 14 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313654	HU 1 D Pod Cell 12 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313663	HU 1 D Pod Cell 17 Bottom Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313670	HU 1 D Pod Cell 19 Light Above Sink Out	Work Order Submitted
12/20/2018	18-L29-04957	313679	HU 1 D Pod Cell 20 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313681	HU 1 D Pod Cell 20 Bottom Bunk Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313695	HU 1 D Pod Cell 24 Sink Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313983	HU 1 D Pod Cell 25 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314002	HU 1 B Pod Cell 1 Light Out	Work Order Submitted
12/20/2018	18-L29-04957	314030	HU 1 B Pod Cell 11 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314036	HU 1 B Pod Cell 8 Lights Not Working	Work Order Submitted

Housing Unit 2

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/04/2019	19-L29-00028	318124	HU 2 Lower Entry Door Hard To Secure	Work Order Submitted
10/15/2018	18-L29-04159	303802-	OUTER WINDOW OF D 14 NEEDS TO BE REPLACED	Work Order Submitted

Housing Unit 2

Orange for Moderate Attention

09/17/2018	18-L29-03836	299679	HU 2 A 05, 10, 20, & 22. Clips are broken on these cells	Work Order Submitted
09/17/2018	18-L29-03836	299690	HU 2 B 21 has No Pin or Clip on cell Door.	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 Have No Doors	Work Order Submitted
02/01/2019	19-L29-00400	320242-	HU 2 B Pod Cell 17 Not Securing	Work Order Submitted

Housing Unit 2

Yellow for Minimal Attention

12/21/2018	18-L29-04963	314598	HU 2 A Pod Cell 27 Light Fixture Missing	Work Order Submitted
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Housing Unit 3

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
1/16/2019	19-L29-00207	318756	HU 3 B Cell 12 and 13 Door Not Securing	Work Order Submitted
12/28/2018	18-L29-05081	315132	A Pod Cell 17 Outer Window Needs To Be replaced	Work Order Submitted

Housing Unit 3

Orange for Moderate Attention

09/16/2018	18-L29-03837	299538	HU 3 C 01: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299539	HU 3 C 03: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299543	HU 3 C 10: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299548	HU 3 C 18: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299556	HU 3 D 02: Broken Clip	Work Order Submitted
09/16/2018	18-L29-03837	299566	HU 3 D 14: Cell Pin is Broken	Work Order Submitted
09/16/2018	18-L29-04306	304589	HU3 A 19: CELL PIN AND CHAIN BROKEN	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3, 4, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312442	B Pod Showers 3, 4, 5, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312443	C Pod Showers 3, 5 and 6 Have No Doors	Work Order Submitted

Housing Unit 3

Yellow for Minimal Attention

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Housing Unit 4

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/16/2019	19-L29-00207	318753-	D Pod Cell's 8,17 and 19 do not secure	Work Order Submitted
01/16/2019	19-L29-00207	318754	C Pod Cell's 5,6 and 26 do not secure	Work Order Submitted
01/16/2019	19-L29-00207	318755	A Pod Cell 13 Does Not Secure	Work Order Submitted
02/01/2019	19-L29-00396	320249	HU 4 D pod Cell 4 Door Missing Window	Work Order Submitted

Housing Unit 4

Orange for Moderate Attention

09/16/18	18-L29-03838	299569	THE FOLLOWING CELLS HAVE BROKEN CLIPS; HU #4 A 1, 2, 4, 5, 6, 8, 10, 12, 13, 14, 15, 18, 19, 20, 21, 22, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299614	THE FOLLOWING CELLS HAVE BROKEN CLIPS; C POD 1, 2, 3, 4, 7, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25	Work Order Submitted
09/16/18	18-L29-03838	299617	THE FOLLOWING CELLS HAVE BROKEN CLIPS; D POD 2, 3, 6, 8, 11,	Work Order Submitted

			12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
01/10/2019	18-L29-04832	318454	C Pod Shower 4 Has No Door	Work Order Submitted
Housing Unit 4				
Yellow for Minimal Attention				
Tower				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
10/26/2018	18-L29-04312	304707-	Tower Window Blue Side Needs To Be Replaced	Work Order Submitted
Tower				
Orange for Moderate Attention				
Tower				
Yellow for Minimal Attention				
Admin / Main Control				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted
Admin / Main Control				
Orange for Moderate Attention				
Admin / Main Control				
Yellow for Minimal Attention				
ACI / B - Building / Sallyport / Kitchen				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
ACI / B - Building / Sallyport / Kitchen				
Orange for Moderate Attention				
12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Wont Secure	Work Order Submitted
ACI / B - Building / Sallyport / Kitchen				
Yellow for Minimal Attention				
Kitchen - NON-SDI				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Kitchen - NON-SDI				
Orange for Moderate Attention				
Kitchen - NON-SDI				
Yellow for Minimal Attention				
Keys				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status

Work Order				
Keys				
Orange for Moderate Attention				
Keys				
Yellow for Minimal Attention				
Fire Suppression				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Fire Suppression				
Orange for Moderate Attention				
Fire Suppression				
Yellow for Minimal Attention				
Zones				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
01/17/2019 02/08/2019	19-L29-00212 19-L29-00481	318759 322793	Submitted work order # 318759 for the following zone lights out: Zone lights out- # 20, 41, 42, 44, 51, 53, 54, 56 The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted
Zones				
Orange for Moderate Attention				
Zones				
Yellow for Minimal Attention				
Non-SDI sanitation issues				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
Non-SDI sanitation issues				
Orange for Moderate Attention				
Non-SDI sanitation issues				
Yellow for Minimal Attention				

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 02/22/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending February 22, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
11/28/2018	18-L29-04763	309353	1 C/D Upper Pass Through Door Will Not Open	Work Order Submitted
01/01/2019	19-L29-00397	320235	HU 1 A Pod Cell 17 Missing Window	Work Order Submitted
02/05/2019	19-L29-00453	322596	HU 1A5 Cell Door will not open	Work Order Submitted
2/17/2019	19-L29-00581	323253	HU 1 D shower 3 door doesn't open	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
07/28/2018	18-L29-03156	291047	HU 1 C 04 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 19 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 21 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03158	291049	HU 1 D 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03157	291048	HU 1 D 04 Broken Pin Clip	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
Date	IR Number	Work Order	Description	Status
12/20/2018	18-L29-04957	313593	HU 1 D Pod Cell 2 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313601	HU 1 D Pod Cell 5 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313611	HU 1 D Pod Cell 7 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313624	HU 1 D Pod Cell 9 Has No Working Lights	Work Order Submitted
12/20/2018	18-L29-04957	313643	HU 1 D Pod Cell 14 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313654	HU 1 D Pod Cell 12 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313663	HU 1 D Pod Cell 17 Bottom Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313670	HU 1 D Pod Cell 19 Light Above Sink Out	Work Order Submitted
12/20/2018	18-L29-04957	313679	HU 1 D Pod Cell 20 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313681	HU 1 D Pod Cell 20 Bottom Bunk Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313695	HU 1 D Pod Cell 24 Sink Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313983	HU 1 D Pod Cell 25 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314002	HU 1 B Pod Cell 1 Light Out	Work Order Submitted
12/20/2018	18-L29-04957	314030	HU 1 B Pod Cell 11 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314036	HU 1 B Pod Cell 8 Lights Not Working	Work Order Submitted
Housing Unit 2				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
01/04/2019	19-L29-00028	318124	HU 2 Lower Entry Door Hard To Secure	Work Order Submitted

2/17/2019	19-L29-00581	323252	HU 2 D Slider does not secure properly	Work Order Submitted
Housing Unit 2				
Orange for Moderate Attention				
09/17/2018	18-L29-03836	299679	HU 2 A 05, 10, 20, & 22. Clips are broken on these cells	Work Order Submitted
09/17/2018	18-L29-03836	299690	HU 2 B 21 has No Pin or Clip on cell Door.	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 Have No Doors	Work Order Submitted
Housing Unit 2				
Yellow for Minimal Attention				
12/21/2018	18-L29-04963	314598	HU 2 A Pod Cell 27 Light Fixture Missing	Work Order Submitted
Housing Unit 3				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
12/28/2018	18-L29-05081	315132	A Pod Cell 17 Outer Window Needs To Be replaced	Work Order Submitted
Housing Unit 3				
Orange for Moderate Attention				
09/16/2018	18-L29-03837	299538	HU 3 C 01: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299539	HU 3 C 03: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299543	HU 3 C 10: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299548	HU 3 C 18: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299556	HU 3 D 02: Broken Clip	Work Order Submitted
09/16/2018	18-L29-03837	299566	HU 3 D 14: Cell Pin is Broken	Work Order Submitted
09/16/2018	18-L29-04306	304589	HU3 A 19: CELL PIN AND CHAIN BROKEN	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3, 4, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312442	B Pod Showers 3, 4, 5, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312443	C Pod Showers 3, 5 and 6 Have No Doors	Work Order Submitted
Housing Unit 3				
Yellow for Minimal Attention				
Housing Unit 4				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
02/22/2019	19-L29-00618	323724	HU 4 A/B Control Room Window Shattered	Work Order Submitted
02/01/2019	19-L29-00396	320249	HU 4 D pod Cell 4 Door Missing Window	Work Order Submitted
Housing Unit 4				
Orange for Moderate Attention				
09/16/18	18-L29-03838	299569	THE FOLLOWING CELLS HAVE BROKEN CLIPS; HU #4 A 1, 2, 4, 5, 6, 8, 10, 12, 13, 14, 15, 18, 19, 20, 21, 22, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299614	THE FOLLOWING CELLS HAVE BROKEN CLIPS; C POD 1, 2, 3, 4, 7, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25	Work Order Submitted
09/16/18	18-L29-03838	299617	THE FOLLOWING CELLS HAVE BROKEN CLIPS; D POD 2, 3, 6, 8, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	Work Order Submitted
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
01/10/2019	18-L29-04832	318454	C Pod Shower 4 Has No Door	Work Order Submitted
Housing Unit 4				
Yellow for Minimal Attention				
Tower				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
10/26/2018	18-L29-04312	304707-	Tower Window Blue Side Needs To Be Replaced	Work Order Submitted
Tower				
Orange for Moderate Attention				
Tower				
Yellow for Minimal Attention				

Admin / Main Control

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
02/01/2019	19-L29-00401	320243	Blue Gate Showing Unsecure In Main Control Monitor	Work Order Submitted

Admin / Main Control

Orange for Moderate Attention

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Admin / Main Control

Yellow for Minimal Attention

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ACI / B - Building / Sallyport / Kitchen

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

ACI / B - Building / Sallyport / Kitchen

Orange for Moderate Attention

12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Wont Secure	Work Order Submitted
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ACI / B - Building / Sallyport / Kitchen

Yellow for Minimal Attention

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Kitchen - NON-SDI

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI

Orange for Moderate Attention

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Kitchen - NON-SDI

Yellow for Minimal Attention

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Keys

Red for Critical Attention

Date	IR Number Work Order	Description	Status

Keys

Orange for Moderate Attention

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Keys

Yellow for Minimal Attention

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Fire Suppression

Red for Critical Attention

Date	IR Number Work Order	Description	Status

Fire Suppression

Orange for Moderate Attention

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Fire Suppression

Yellow for Minimal Attention

Zones

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/17/2019	19-L29-00212	318759	Submitted work order # 318759 for the following zone lights out: Zone lights out- # 21-24, 27-36 The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted
02/16/2019	19-L29-00580	323251		
2/19/2019				

Zones

Orange for Moderate Attention

Zones

Yellow for Minimal Attention

Non-SDI sanitation issues

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Non-SDI sanitation issues

Orange for Moderate Attention

Non-SDI sanitation issues

Yellow for Minimal Attention

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ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Berry Larson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 01/04/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending January 4, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
11/28/2018	18-L29-04763	309353	1 C/D Upper Pass Through Door Will Not Open	Work Order Submitted
11/28/2018	18-L29-04764	309317	1 B Pod Entry Door Needs To Be Pulled Open	Work Order Submitted
12/20/2018	18-L29-04956	313517	HU1 C Pod Cell 13 Needs Outer Window Replaced	Work Order Submitted
12/28/2018	18-L29-05075	315130	B Pod Cell 2 Door Window Needs To Be Replaced	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
07/28/2018	18-L29-03153	291044	HU 1 B 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 10 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 11 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 22 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 04 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 19 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 21 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03158	291049	HU 1 D 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03157	291048	HU 1 D 04 Broken Pin Clip	Work Order Submitted
12/20/2018	18-L29-04953	313530	HU1 C Pod Cell 16 Outer Window Needs New Caulking	Work Order Submitted
12/20/2018	18-L29-04957	314010	HU 1 B Pod Cell 17 Door Not Securing	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
12/20/2018	18-L29-04953	313490	HU 1 C Pod Cell 1 Top Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313500	HU 1 C Pod Cell 6 Slider Door Hard To Secure	Completed
12/20/2018	18-L29-04953	313503	HU 1 C Pod Cell 8 Upper Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313508	HU 1 C Pod Cell 10 Lower Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313513	HU 1 C Pod Cell 14 Upper Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313525	HU 1 C Pod Cell 15 Bottom Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313536	HU 1 C Pod Cell 17 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313540	HU 1 C Pod Cell 18 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313547	HU 1 C Pod Cell 19 Both Bunk Lights Out	Work Order Submitted
12/20/2018	18-L29-04953	313555	HU 1 C Pod Cell 21 Upper Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313565	HU 1 C Pod Cell 22 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313567	HU 1 C Pod Cell 23 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313587	HU 1 D Pod Cell 1 Upper-Lower Bunk Lights Not Working	Work Order Submitted

12/20/2018	18-L29-04957	313593	HU 1 D Pod Cell 2 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313601	HU 1 D Pod Cell 5 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313611	HU 1 D Pod Cell 7 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313624	HU 1 D Pod Cell 9 Has No Working Lights	Work Order Submitted
12/20/2018	18-L29-04957	313643	HU 1 D Pod Cell 14 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313654	HU 1 D Pod Cell 12 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313663	HU 1 D Pod Cell 17 Bottom Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313670	HU 1 D Pod Cell 19 Light Above Sink Out	Work Order Submitted
12/20/2018	18-L29-04957	313679	HU 1 D Pod Cell 20 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313681	HU 1 D Pod Cell 20 Bottom Bunk Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313695	HU 1 D Pod Cell 24 Sink Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313983	HU 1 D Pod Cell 25 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314002	HU 1 B Pod Cell 1 Light Out	Work Order Submitted
12/20/2018	18-L29-04957	314030	HU 1 B Pod Cell 11 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314036	HU 1 B Pod Cell 8 Lights Not Working	Work Order Submitted

**Housing Unit 2
Red for Critical Attention**

Date	IR Number	Work Order	Description	Status
01/04/2019	19-L29-00028	318124	HU 2 Lower Entry Door Hard To Secure	Work Order Submitted
10/15/2018	18-L29-04159	303802	OUTER WINDOW OF D 14 NEEDS TO BE REPLACED	Work Order Submitted
12/08/2018	18-L29-04830	312431	HU 2 A Pod Entry Door Does Not Close	Work Order Submitted
12/08/2018	18-L29-04830	312432	HU 2 A/B Entry Slider Door Does Not Secure	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 C/D Entry Slider Needs To Be Pulled Open/Shut	Work Order Submitted
12/08/2018	18-L29-04830	312434	HU 2 D Pod Cell 8 Window Needs To Be Replaced	Work Order Submitted
01/04/2019	19-L29-00026	318122	HU 2 B Pod Cell 5 Door Will Not Secure	Work Order Submitted
07/28/2018	18-L29-03163	291054	HU 2 D 10 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03163	291054	HU 2 D 15 Broken Pin clip	Work Order Submitted
09/17/2018	18-L29-03836	299679	HU 2 A 05, 10, 20, & 22. Clips are broken on these cells	Work Order Submitted
09/17/2018	18-L29-03836	299689	HU 2 B 01, 05, 07, 11, 15, & 25. All Cells have Bent Pin or Brackets.	Work Order Submitted
09/17/2018	18-L29-03836	299690	HU 2 B 21 has No Pin or Clip on cell Door.	Work Order Submitted
09/17/2018	18-L29-03836	299691	HU 2 B Pod Speakers not working or missing in the Pod.	Work Order Submitted
09/17/2018	18-L29-03836	299692	HU 2 C POD Speakers not working or missing in the Pod.	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 Have No Doors	Work Order Submitted
12/21/2018	18-L29-04963	314598	HU 2 A Pod Cell 27 Light Fixture Broken Off	Work Order Submitted

**Housing Unit 2
Yellow for Minimal Attention**

**Housing Unit 3
Red for Critical Attention**

Date	IR Number	Work Order	Description	Status
01/06/2019	19-L29-00028	318214	HU 3 D Pod Cell 4 Door Window Needs To Be Replaced	Work Order Submitted
01/06/2019	19-L29-00061	318215	HU 3 D Pod Cell 12 Door Window Needs To Be Replaced	Work Order Submitted
12/08/2018	18-L29-03837	312437	A Pod Entry Door Needs To Be Pulled Shut	Work Order Submitted
12/08/2018	18-L29-03837	312438	B Pod Entry Door Needs To Be Pulled Shut	Work Order Submitted
12/08/2018	18-L29-03837	312439	C Pod Entry Door Will Not Secure	Work Order Submitted
12/08/2018	18-L29-03837	312440	D Pod Entry Door Needs To Be Pulled Shut	Work Order Submitted
12/28/2018	18-L29-05080	315131	D Pod Cell 4 Door Window Needs To Be Replaced	Work Order Submitted
12/28/2018	18-L29-05081	315132	A Pod Cell 17 Outer Window Needs To Be replaced	Work Order Submitted

**Housing Unit 3
Orange for Moderate Attention**

09/16/2018	18-L29-03837	299538	HU 3 C 01: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299539	HU 3 C 03: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299543	HU 3 C 10: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299548	HU 3 C 18: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299556	HU 3 D 02: Broken Clip	Work Order Submitted
09/16/2018	18-L29-03837	299566	HU 3 D 14: Cell Pin is Broken	Work Order Submitted
09/16/2018	18-L29-04306	304589	HU3 A 19: CELL PIN AND CHAIN BROKEN	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3, 4, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312442	B Pod Showers 3, 4, 5, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312443	C Pod Showers 3, 5 and 6 Have No Doors	Work Order Submitted
09/16/2018	18-L29-03837	299497	HU 3 A Pod Speakers do not work in pod or are missing	Work Order Submitted
09/16/2018	18-L29-03837	299526	HU 3 B Pod Speakers not working	Work Order Submitted
10/19/2018	18-L29-03837	304079	HU 3 D Pod Light Out	Work Order Submitted

Housing Unit 3

Yellow for Minimal Attention

Housing Unit 4

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
12/08/2018	18-L29-04832	312444	A/B Entry Door Does Not Lock	Work Order Submitted
12/08/2018	18-L29-04832	312446	B Pod Entry Door Needs To Be Pulled Open	Work Order Submitted
12/08/2018	18-L29-04832	312447	C Pod Entry Door Wont Close	Work Order Submitted
12/08/2018	18-L29-04832	312448	C/D Entry Door Wont Close	Work Order Submitted
12/08/2018	18-L29-04832	312449	D Pod Entry Door Needs To Be Pulled Open And Shut	Work Order Submitted
12/08/2018	18-L29-04832	312450	C Pod Cell 22 Door Needs Window Replaced	Work Order Submitted
12/08/2018	18-L29-04832	312451	D Pod Cell 21 Door Needs Window Replaced	Work Order Submitted
12/19/2018	18-L29-04943	313871	D Pod Cell 12 Door Window Needs To Be Replaced	Work Order Submitted

Housing Unit 4

Orange for Moderate Attention

09/16/18	18-L29-03838	299569	THE FOLLOWING CELLS HAVE BROKEN CLIPS, HU #4 A 1, 2, 4, 5, 6, 8, 10, 12, 13, 14, 15, 18, 19, 20, 21, 22, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299612	THE FOLLOWING CELL HAVE BROKEN CLIPS B POD 5, 12, 18, 19, 22, 23, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299614	THE FOLLOWING CELLS HAVE BROKEN CLIPS; C POD 1, 2, 3, 4, 7, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25	Work Order Submitted
09/16/18	18-L29-03838	299617	THE FOLLOWING CELLS HAVE BROKEN CLIPS; D POD 2, 3, 6, 8, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	Work Order Submitted
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
12/08/2018	18-L29-04832	312543	C Pod Shower 4 Has No Door	Work Order Submitted

Housing Unit 4

Yellow for Minimal Attention

Tower

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
10/26/2018	18-L29-04312	304707	Tower Window Blue Side Needs To Be Replaced	Work Order Submitted

Tower

Orange for Moderate Attention

Tower

Yellow for Minimal Attention

Admin / Main Control

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/04/2019	19-L29-00027	318123	Buckley Unit Entry Gate Not Securing	Work Order Submitted

Admin / Main Control

Orange for Moderate Attention

Admin / Main Control

Yellow for Minimal Attention

ACI/B - Building / Sallyport / Kitchen

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

ACI / B - Building / Sallyport / Kitchen

Orange for Moderate Attention

12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Wont Secure	Work Order Submitted
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ACI / B - Building / Sallyport / Kitchen

Yellow for Minimal Attention

Kitchen - NON-SDI

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI

Orange for Moderate Attention

Kitchen - NON-SDI

Yellow for Minimal Attention

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Keys

Red for Critical Attention

Date	IR Number Work Order	Description	Status

Keys

Orange for Moderate Attention

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Keys

Yellow for Minimal Attention

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Fire Suppression

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Fire Suppression

Orange for Moderate Attention

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Fire Suppression

Yellow for Minimal Attention

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Zones

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
12/21/2018	18-L29-04955	314589	Multiple Zone Lights Out	Work Order Submitted

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Zones

Orange for Moderate Attention

Zones

Yellow for Minimal Attention

Non-SDI sanitation issues

Red for Critical Attention

Date

IR Number

Status

Non-SDI sanitation issues

Orange for Moderate Attention

Non-SDI sanitation issues

Yellow for Minimal Attention

ARIZONA DEPARTMENT OF CORRECTIONS
ARIZONA STATE PRISON COMPLEX LEWIS
BUCKLEY UNIT

MEMORANDUM

TO: Gerald W. Thompson, Warden, ASPC-Lewis
FROM: Joseph Pitz, Deputy Warden, ASPC-Lewis / Buckley Unit
DATE: 01/18/2019
SUBJECT: Buckley Weekly Reconciliation of Security Device Deficiencies

The system is separated between 3 categories. Those are Red for critical attention (Immediate), Orange for moderate attention (Prioritized) and Yellow for minimal attention, to observe the status of the discrepancy and to work it into the schedule and availability occurs.

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending January 18, 2019. All security devices were inspected and verified as operational with the following exceptions:

Housing Unit 1				
Red for Critical Attention				
Date	IR Number	Work Order	Description	Status
01/17/2019	19-L29-00220	318786	1 A 13 Cell Door Will Not Secure	Work Order Submitted
01/17/2019	19-L29-00220	318786	1 B 17 Cell Door Will Not Secure	Work Order Submitted
01/17/2019	19-L29-00220	318786	1 D I and D17 Cell Doors Will Not Secure	Work Order Submitted
11/28/2018	18-L29-04763	309353	1 C/D Upper Pass Through Door Will Not Open	Work Order Submitted
11/28/2018	18-L29-04764	309317	1 B Pod Entry Door Needs To Be Pulled Open	Work Order Submitted
12/20/2018	18-L29-04956	313517	HU1 C Pod Cell 13 Needs Outer Window Replaced	Work Order Submitted
Housing Unit 1				
Orange for Moderate Attention				
Date	IR Number	Work Order	Description	Status
07/28/2018	18-L29-03153	291044	HU 1 B 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 10 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 11 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 22 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 04 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03153	291044	HU 1 B 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 19 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 21 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03156	291047	HU 1 C 17 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03158	291049	HU 1 D 05 Broken Pin Clip	Work Order Submitted
07/28/2018	18-L29-03157	291048	HU 1 D 04 Broken Pin Clip	Work Order Submitted
12/20/2018	18-L29-04953	313530	HU1 C Pod Cell 16 Outer Window Needs New Caulking	Work Order Submitted
12/20/2018	18-L29-04957	314010	HU 1 B Pod Cell 17 Door Not Securing	Work Order Submitted
Housing Unit 1				
Yellow for Minimal Attention				
Date	IR Number	Work Order	Description	Status
12/20/2018	18-L29-04953	313513	HU 1 C Pod Cell 14 Upper Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313525	HU 1 C Pod Cell 15 Bottom Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313536	HU 1 C Pod Cell 17 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313540	HU 1 C Pod Cell 18 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04953	313547	HU 1 C Pod Cell 19 Both Bunk Lights Out	Work Order Submitted
12/20/2018	18-L29-04953	313555	HU 1 C Pod Cell 21 Upper Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04953	313567	HU 1 C Pod Cell 23 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313587	HU 1 D Pod Cell 1 Upper-Lower Bunk Lights Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313593	HU 1 D Pod Cell 2 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313601	HU 1 D Pod Cell 5 Sink Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313611	HU 1 D Pod Cell 7 Top Bunk Light Out	Work Order Submitted

12/20/2018	18-L29-04957	313624	HU 1 D Pod Cell 9 Has No Working Lights	Work Order Submitted
12/20/2018	18-L29-04957	313643	HU 1 D Pod Cell 14 Lower Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313654	HU 1 D Pod Cell 12 Top Bunk Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313663	HU 1 D Pod Cell 17 Bottom Bunk Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313670	HU 1 D Pod Cell 19 Light Above Sink Out	Work Order Submitted
12/20/2018	18-L29-04957	313679	HU 1 D Pod Cell 20 Sink Light Not Working	Work Order Submitted
12/20/2018	18-L29-04957	313681	HU 1 D Pod Cell 20 Bottom Bunk Light Is Out	Work Order Submitted
12/20/2018	18-L29-04957	313695	HU 1 D Pod Cell 24 Sink Light Out	Work Order Submitted
12/20/2018	18-L29-04957	313983	HU 1 D Pod Cell 25 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314002	HU 1 B Pod Cell 1 Light Out	Work Order Submitted
12/20/2018	18-L29-04957	314030	HU 1 B Pod Cell 11 All Lights Are Out	Work Order Submitted
12/20/2018	18-L29-04957	314036	HU 1 B Pod Cell 8 Lights Not Working	Work Order Submitted

Housing Unit 2

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
1/10/2019	19-L29-00106	318547	HU 2 A 26 Cell Door Not Securing	Work Order Submitted
01/04/2019	19-L29-00028	318124	HU 2 Lower Entry Door Hard To Secure	Work Order Submitted
10/15/2018	18-L29-04159	303802	OUTER WINDOW OF D 14 NEEDS TO BE REPLACED	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 C/D Entry Slider Needs To Be Pulled Open/Shut	Work Order Submitted
01/04/2019	19-L29-00026	318122	HU 2 B Pod Cell 5 Door Will Not Secure	Work Order Submitted

09/17/2018	18-L29-03836	299679	HU 2 A 05, 10, 20, & 22. Clips are broken on these cells	Work Order Submitted
09/17/2018	18-L29-03836	299690	HU 2 B 21 has No Pin or Clip on cell Door.	Work Order Submitted
12/08/2018	18-L29-04830	312433	HU 2 D Pod Showers 4 and 5 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04830	312435	HU 2 C Pod Showers 2 and 3 Have No Doors	Work Order Submitted

Housing Unit 2

Yellow for Minimal Attention

12/21/2018	18-L29-04963	314598	HU 2 A Pod Cell 27 Light Fixture Missing	Work Order Submitted
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Housing Unit 3

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
1/16/2019	19-L29-00207	318756	HU 3 B Cell 12 and 13 Door Not Securing	Work Order Submitted
01/06/2019	19-L29-00061	318215	HU 3 D Pod Cell 12 Door Window Needs To Be Replaced	Work Order Submitted
12/08/2018	18-L29-03837	312437	A Pod Entry Door Needs To Be Pulled Shut	Work Order Submitted
12/08/2018	18-L29-03837	312438	B Pod Entry Door Needs To Be Pulled Shut	Work Order Submitted
12/28/2018	18-L29-05081	315132	A Pod Cell 17 Outer Window Needs To Be replaced	Work Order Submitted

Housing Unit 3

Orange for Moderate Attention

09/16/2018	18-L29-03837	299538	HU 3 C 01: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299539	HU 3 C 03: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299543	HU 3 C 10: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299548	HU 3 C 18: Clip Broken	Work Order Submitted
09/16/2018	18-L29-03837	299556	HU 3 D 02: Broken Clip	Work Order Submitted
09/16/2018	18-L29-03837	299566	HU 3 D 14: Cell Pin is Broken	Work Order Submitted
09/16/2018	18-L29-04306	304589	HU3 A 19: CELL PIN AND CHAIN BROKEN	Work Order Submitted
12/08/2018	18-L29-04831	312441	A Pod Showers 3, 4, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312442	B Pod Showers 3, 4, 5, and 6 Have No Doors	Work Order Submitted
12/08/2018	18-L29-04831	312443	C Pod Showers 3, 5 and 6 Have No Doors	Work Order Submitted

Housing Unit 3

Yellow for Minimal Attention

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Housing Unit 4

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
01/16/2019	19-L29-00207	318753	D Pod Cell's 8,17 and 19 do not secure	Work Order Submitted
01/16/2019	19-L29-00207	318754	C Pod Cell's 5,6 and 26 do not secure	Work Order Submitted
01/16/2019	19-L29-00207	318755	A Pod Cell 13 Does Not Secure	Work Order Submitted
10/10/2019	19-L29-00105	318456	HU 4 A Pod Cell 2 Door Will Not Secure Has No Pin	Work Order Submitted
12/08/2018	18-L29-04832	312448	C/D Entry Door Wont Close	Work Order Submitted

Housing Unit 4

Orange for Moderate Attention

09/16/18	18-L29-03838	299569	THE FOLLOWING CELLS HAVE BROKEN CLIPS; HU #4 A 1, 2, 4, 5, 6, 8, 10, 12, 13, 14, 15, 18, 19, 20, 21, 22, 24, 25	Work Order Submitted
09/16/18	18-L29-03838	299614	THE FOLLOWING CELLS HAVE BROKEN CLIPS; C POD 1, 2, 3, 4, 7, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25	Work Order Submitted
09/16/18	18-L29-03838	299617	THE FOLLOWING CELLS HAVE BROKEN CLIPS; D POD 2, 3, 6, 8, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25	Work Order Submitted
12/08/2018	18-L29-04832	312452	A Pod Shower 3 Has No Door	Work Order Submitted
12/08/2018	18-L29-04832	312453	B Pod Showers 2 and 6 Are Missing Doors	Work Order Submitted
01/10/2019	18-L29-04832	318454	C Pod Shower 4 Has No Door	Work Order Submitted

Housing Unit 4

Yellow for Minimal Attention

Tower

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
10/26/2018	18-L29-04312	304707	Tower Window Blue Side Needs To Be Replaced	Work Order Submitted

Tower

Orange for Moderate Attention

Tower

Yellow for Minimal Attention

Admin / Main Control

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Admin / Main Control

Orange for Moderate Attention

Admin / Main Control

Yellow for Minimal Attention

ACI / B - Building / Sallyport / Kitchen

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

ACI / B - Building / Sallyport / Kitchen

Orange for Moderate Attention

12/08/2018	18-L29-04832	312455	Blue Side Hot Box Door Inside Tower Spline Wont Secure	Work Order Submitted
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ACI / B - Building / Sallyport / Kitchen

Yellow for Minimal Attention

Kitchen - NON-SDI

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Kitchen - NON-SDI

Orange for Moderate Attention

Kitchen - NON-SDI

Yellow for Minimal Attention

Keys

Red for Critical Attention

Date	IR Number Work Order	Description	Status

Keys

Orange for Moderate Attention

Keys

Yellow for Minimal Attention

Fire Suppression

Red for Critical Attention

Date	IR Number	Work Order	Description	Status

Fire Suppression

Orange for Moderate Attention

Fire Suppression

Yellow for Minimal Attention

Zones

Red for Critical Attention

Date	IR Number	Work Order	Description	Status
12/21/2018	18-L29-04955	314589	Multiple Zone Lights Out	Work Order Submitted
01/17/2019	19-L29-00212	318759	Submitted work order # 318759 for the following zone lights out: 8, 11, 13, 14, 15, 16,17, 24, 26, 28, 30, 31, 32, 34, 40, 43, 48, 51, 52, 53, 56 and 57. The Following Light Poles have lights out: 202 Has 1 Light Out, 200 Has 3 Lights Out, 109 Has 1 Light Out, 206 Has 1 Light Out, 116 Light Out, 204 Has All Lights Out, 119 Has 1 Light Out and 203 has 1 Light Out.	Work Order Submitted

Zones

Orange for Moderate Attention

Zones

Yellow for Minimal Attention

Non-SDI sanitation issues

Red for Critical Attention

Date	IR Number	Description	Status

Non-SDI sanitation issues

Orange for Moderate Attention

Non-SDI sanitation issues

Yellow for Minimal Attention