ARIZONA DEPARTMENT OF CORRECTIONS

ARIZONA STATE PRISON COMPLEX LEWIS

MOREY UNIT

**MEMORANDUM**

**TO:** Berry Larson, Warden, ASPC-Lewis

**FROM:** Alfred Ramos, Deputy Warden, ASPC-Lewis / Morey Unit

**DATE:** 12/21/2018

**SUBJECT: Morey 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 as availability occurs.**

Attached is the Weekly Reconciliation of Security Device Deficiencies for the week ending December 21st, 2018**.**

All security devices were inspected and verified as operational with the following exceptions:

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| **Housing Unit 1****Red for Critical Attention** |
| **Date** | IR Number | **Work Order** | **Description** | **Status** |
| 12/4/2018 | 18-L23-02453 | 312136 | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | Active |
| 05/23/2018 | 18-L23-01110 | 282353 | 1D pod shower doors for 2 and 5 are missing | Replacement doors pending |
| 09/10/2018 | 18-L23-01882 | 298433 | 1B chase closet between cell 7/8 missing core to lock | Past Due |
| 10/03/2018 |  | 303260 | 1 C2 is missing its security pin | Past Due |
| 10/03/2018 |  | 303263 | 1 C5 is missing its security pin | Past Due |
| 10/03/2018 |  | 303266 | 1 C8 is missing its security pin | Past Due |
| 10/03/2018 |  | 303269 | 1 C2 is missing its security pin | Past Due |
| 10/03/2018 |  | 303270 | 1 C2 is missing its security pin | Past Due |
| 10/03/2018 |  | 303271 | 1 C21 is missing its security pin | Past Due |
| 10/03/2018 |  | 303275 | 1B14 is missing its security pin | Past Due |
| **Housing Unit 1****Orange for Moderate Attention** |
| **Date** | IR Number | **Work Order** | **Description** | **Status** |
| 05/23/2018 | 18-L23-01110 | 282354 | 1D shower doors 3(latch), 4(latch), and 6(too tight) do not secure | Past Due |
| 08/14/2018 | 18-L23-01706 | 294412 | 1B9 will not secure w/o pushing button/ pins not lined up | Past Due |
| 09/10/2018 | 18-L23-01882 | 298434 | 1A8 heavy resistance sliding and securing | Past Due |
| 09/10/2018 | 18-L23-01882 | 299062 | 1A3 Will mot open all the way | Past Due |
| 11/28/2018 |  | 309330 | HU1 toilets are not working properly in the control room. These toilets flood when they are flushed. | Past Due |
| **Housing Unit 1****Yellow for Minimal Attention** |
| 05/23/2018 | 18-L23-01286 | 282291 | 1D17 pin not lining up | Past Due |
| 07/07/2018 | 18-L23-01411 | 289849 | 1C04 pin is not lining up | Past Due |
| 09/10/2018 | 18-L23-01882 | 298428 | 1A5 Resistance opening and closing | Past Due |
| 09/10/2018 | 18-L23-01882 | 298425 | 1A1 Door is misaligned | Past Due |
| **Housing Unit 2****Red for Critical Attention** |  |  |  |  |
| Date | IR Number | Work Order | Description | Status |
| 12/4/2018 | 18-L23-02453 | 312137 | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | Active |
| 08/30/2018 | 18-L23-01839 | 295452 | 2B shower 6’s door will not open | Past Due |
| 09/01/2018 | 18-L23-01847 | 298054 | 2D shower 3 door has broken off the door frame causing the metal strip that is welded to the door frame is partially ripped off and curved into the shower. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299335 | 2D17 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. It has to be forced closed all the way without extreme force used by the staff and inmates which can lead to injury. | Past Due |
| 10/03/2018 | 18-L23-02564 | 303273 / 312796 | 2c4 is missing its security pin | Past Due |
| 12/13/2018 | 18-L23-02564 | 312840 | 2D shower 3’s door is missing (not attached) | Past Due |
| 12/13/2018 | 18-L23-02564 | 312839 | 2D shower 2’s door is missing (not attached) | Past Due |
| 12/13/2018 | 18-L23-02564 | 312835 | 2D 8’s door pin is missing | Past Due |
| 12/13/2018 | 18-L23-02564 | 312827 | 2D13 has no light | Past Due |
| 12/13/2018 | 18-L23-02564 | 312828 | 2D14 has no light | Past Due |
| 12/13/2018 | 18-L23-02564 | 312798 | 2C23 does not have a door pin | Past Due |
| 12/13/2018 | 18-L23-02564 | 312797 | 2C19 does not have a door pin | Past Due |
| 12/13/2018 | 18-L23-02564 | 312795 | 2C23’s door does not secure without the pin and there is an object stuck in the door | Past Due |
| 12/13/2018 | 18-L23-02564 | 312794 | 2C19’s door does not secure without the pin and there is an object stuck in the door | Past Due |
| **Housing Unit 2****Orange for Moderate Attention** |
| 03/29/2018 | 18-L23-00697 | 273766 | The upper and lower dayroom doors in 2AB will not open.  | Past Due |
| 09/13/2018 | 18-L23-01931 | 299313 | 2B13’s door is wobbly when moving and very difficult to move. The door is also misaligned with the door frame. This causes staff to exert more energy and can lead to injury. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299314 | 2B15’s door is extremely difficult to push and pull and is misaligned with the door frame. This causes staff to exert more energy and can lead to injury. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299315 | 2B19’s door is very difficult to open and is misaligned with the door frame. This causes staff to exert more energy and can lead to injury. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299316 | 2B21’s door is extremely difficult to close and is misaligned to the door frame. This causes staff to exert more energy and can lead to injury. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299328 | 2D8 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. Pin and door are misaligned. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299329 | 2D10 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. When closing the cell door it will begin to misalign and hit the door frame. Staff and inmates have to push the door towards the cell to realign and secure it. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299332 | 2D13 cannot be opened or closed all the way without extreme force used by the staff and inmates which can lead to injury. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299336 | 2D18 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. It has to be forced closed all the way without extra force used by the staff and inmates which can lead to injury. | Past Due |
| 12/13/2018 | 18-L23-02564 | 312834 | 2D shower 4’s locking mechanism intermittently fails | Past Due |
| 12/13/2018 | 18-L23-02564 | 312802 | 2C19’s door track causes the door to intermittently not move | Past Due |
| 12/13/2018 | 18-L23-02564 | 312799 | 2C5’s door track causes the door to intermittently not move | Past Due |
| 12/20/2018 | 18-L23-02585 | 314514 | 2A2 Cell door catches on track | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314515 | 2A3 door wobbles and catches on track | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314516 | 2A13 strikes metal and stops extremely hard to open and close. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314517 | 2A14 strikes metal when fully opening and stops. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314518 | 2A15 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314519 | 2A16 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314520 | 2A17 strikes metal and stops, grinds and is difficult to move. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314521 | 2A18 strikes metal and stops difficult to move. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314523 | 2A19 strikes metal and pushes through | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314524 | 2A20 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314525 | 2A21 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314526 | 2A22 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314528 | 2A23 314528 strikes metal when fully opening and stops. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314529 | 2A24 strikes metal and stops difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314531 | 2A25 strikes metal and pushes through. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314533 | 2B POD 314533 shower 3- will not open. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314534 | 2B1 difficult to open and close | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314535 | 2B2 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314536 | 2B3 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314538 | 2B4 strikes metal and pushes through. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314539 | 2B5 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314540 | 2B6 door glass needs to be replaced. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314541 | 2B7 door does not pin | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314543 | 2B8 strikes metal and stops hard to push last 6 inches | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314545 | 2B9 strikes metal and stops hard to push last 6 inches. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314546 | 2B10 strikes metal when fully opening and stops. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314548 | 2B11 strikes metal and pushes through. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314549 | 2B12 strikes metal and stops hard to push closed. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314550 | 2B13 strikes metal and pushes through very hard to close. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314551 | 2B14 wobbles and is very hard to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314552 | 2B16 strikes metal and stops hard to move the last 1.5 feet of being fully opened | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314553 | 2B17 strikes metal and pushes through | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314554 | 2B18 strikes metal and pushes through. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314555 | 2B19 off rail and is extremely hard to move. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314556 | 2B20 strikes metal and stops hard to push last 1.5 feet | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314557 | 2B21 off rail extremely hard to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314558 | 2B22 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314559 | 2B23 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314560 | 2B24 strikes metal and stops can be closed enough to look closed but can be pulled open. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314561 | 2B25 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314563 | 2C1 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314564 | 2C2 strikes metal and stops hard to close | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314565 | 2C3 strikes metal and stops hard to close and shakes | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314566 | 2C4 strikes metal and stops and grinding | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314567 | 2C5 very difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314568 | 2C6 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314569 | 2C7 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314570 | 2C8 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314571 | 2C9 very difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314572 | 2C11 strikes metal and stops difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314573 | 2C12 strikes metal and stops difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314574 | 2C13 very difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314575 | 2C14 strikes metal and stops difficult to move last foot | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314576 | 2C15 strikes metal and pushes through | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314577 | 2C16 strikes metal and stops difficult to close | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314578 | 2C17 strikes metal and pushes through | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314579 | 2C18 strikes metal and stops difficult to move. | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314580 | 2C19 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314581 | 2C20 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314582 | 2C21 strikes metal and stops difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314583 | 2C22 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314584 | 2C23 strikes metal when fully opening and stops | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314585 | 2C24 strikes metal and stops difficult to move | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314586 | 2D7 seems to be off track | Due 01/15/2019 |
| 12/20/2018 | 18-L23-02585 | 314587 | 2D20 seems to be off track. | Due 01/15/2019 |
| **Housing Unit 2****Yellow for Minimal Attention** |
|  |  |  |  |  |
| 08/30/2018 | 18-L23-01839 | 295436 | 2B04 does not align with the pin creating an increased risk to safety and security. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299350 | 2B20’s door shakes and skips a little on the last 1-2 feet when closing. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299317 | 2B22’s door is difficult to open and the door is misaligned with the pin and door frame. This causes staff to exert more energy and can lead to injury and creates an increased risk to safety and security. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299319 | 2A5’s door skips a little when being opened. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299320 | 2A17’s door is difficult to close. This causes staff to exert more energy and can lead to injury. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299324 | 2A23’s door appears to open and close slowly as if it needed to be lubed. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299330 | 2D11’s cell door frame plate that the pin piece is welded to is beginning to separate from the door. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299333 | 2D14 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299334 | 2D16 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299337 | 2D19 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Past Due |
| 09/13/2018 | 18-L23-01931 | 299338 | 2D21 cell door stops and cannot be fully opened up into the locked open position. The cell door strikes metal and stops. | Past Due |
| **Housing Unit 3****Red for Critical Attention** |  |  |  |  |
| Date | IR Number | Work Order | Description | Status |
|  12/04/2018 | 18-L23-02453 | 312138 | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | Active |
| 04/26/2018 | 18-L23-00926 | 278253 | 3AB outer slider door does not secure all the way. It can be manually pulled open. | Past Due |
| 05/23/2018 | 18-L23-01111 | 282355 | 3A shower doors 3 and 4 do not secure | Replacement doors pending |
| 09/11/2018 | 18-L23-01918 | 299074 | 3C pod security light near 3C18 is inoperable | Past Due |
| 09/11/2018 | 18-L23-01918 | 299075 | 3D pod security light in the middle of the pod is inoperable | Past Due |
| 09/11/2018 | 18-L23-01918 | 299076 | 3B pod security light in the middle of the pod is inoperable | Past Due |
| **Housing Unit 3****Orange for Moderate Attention** |
| 11/27/2018 | 18-L23-02417 | 309329 | HU3C-22: Cell door does not secure and is held shut by the pin. | Past Due |
| 11/27/2018 | 18-L23-02417 | 309328 | HU3C-12: Cell door is wobbly and when it closes it will not properly secure. It can be manually opened by pushing on it. | Past Due |
| 11/27/2018 | 18-L23-02417 | 309327 | HU3C-11: Cell door is hard to close. | Past Due |
| 11/27/2018 | 18-L23-02417 | 309326 | HU3C-09: Cell door strikes metal when opening/closing. | Past Due |
| 11/27/2018 | 18-L23-02417 | 309325 | HU3C-07: Cell door strikes metal when opening/closing. | Past Due |
| 11/27/2018 | 18-L23-02417 | 309322 | HU3C slider door will not close on its own and needs staff assistance | Past Due |
| 11/27/2018 | 18-L23-02417 | 309321 | HU3 C/D outer slider door will not close on its own, feels like air is pushing against it. | Past Due |
| 11/27/2018 | 18-L23-02417 | 309320 | HU3 A/B outer slider door can be pulled open when closed.  | Past Due |
| 09/16/2018 | 18-L23-01954 | 299491 | 3C8’s door feels like it pushes metal out of the way within the last 8 inches when closing. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299492 | 3C11’s door strikes metal and will not open all of the way | Past Due |
| 09/16/2018 | 18-L23-01954 | 299494 | 3C13’s door begins to feel like it has to be forced the last 6 inches when opening. The door shakes when it is being closed. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299495 | 3C14’s door strikes metal when and will not open all of the way. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299505 | 3D1’s door strikes metal and will not open all of the way. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299520 | 3D14’s door makes a loud grinding noise when opening. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299488 | 3C5’s door strikes metal and will not open all of the way. The door becomes difficult to close approximately 8 inches out. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299496 | 3C16’s door is very difficult to open and close and shakes when moving. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299498 | 3C19’s door is difficult to close. It strikes metal and will not open all of the way. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299486 | 3C3’s door strikes metal and will not open all of the way. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299519 | 3D13’s door strikes metal and will not open all of the way. The door is very hard to move when opening and closing. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299653 | 3A22’s cell door strikes metal when opening and will not open all the way. The cell door is hard to push closed within the last foot. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299661 | 3B6’s cell door strikes metal when opening and will not open all the way. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299662 | 3B7’s cell door strikes metal when opening and will not open all the way. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299694 | 3B8’s cell door meets resistance when opening and closing. The cell door strikes metal when opening and will not open all the way. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299664 | 3B9’s cell door meets resistance when opening and closing and sometimes becomes very difficult to close within the last foot. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299667 | 3B13’s cell door becomes very difficult to move the last 1.5 feet when opening fully. The same resistance occurs within the same area when closing it. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299489 | 3C6’s door is extremely difficult to open and close. The extra exertion is a risk to staff and inmates. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299502 | 3C21’s door is very difficult to open and close and has to be pushed into position to be pinned. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299504 | 3C25’s door is very difficult to open and is difficult sometimes when closing. The air system does not release it from the frame and the door has to be pushed closed, then pulled open at the right time to open it. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/16/2018 | 18-L23-01954 | 299517 | 3D10’s door is very difficult to open and close. The extra exertion is a risk to staff and inmates | Past Due |
| 09/16/2018 | 18-L23-01954 | 299521 | 3D15’s door is extremely difficult to open and close. It stops approximately 2 feet from being fully open. The extra exertion is a risk to staff and inmates. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299648 | 3A16’s cell door is very difficult to open and close. The extra energy required can lead to injury for staff and inmates. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299651 | 3A19’s cell door strikes metal when opening and will not open all the way. The cell door strikes metal when closing and cannot be closed and locked without being engaged by the panel. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299655 | 3A25’s cell door is extremely difficult to move when opening and closing. The extra energy required can lead to injury for staff and inmates. When the door is engaged by the panel, you have to push from the back as if closing to help it release from the frame and open. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299676 | 3B24’s cell door is extremely difficult to open or close. The extra energy required can lead to injury for staff and inmates. The cell door strikes and pushes thru metal when opening all of the way. The cell door needs to be pushed at the bottom of the door to close. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299677 | 3B25’s cell door is extremely difficult to open or close. The extra energy required can lead to injury for staff and inmates. The cell door needs to be pushed at the bottom of the door to close. | Past Due |
| 12/20/2018 | 18-L23-02585 | 314428 | 3A1 3A1- strikes metal pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314429 | 3A2 3A2- resistance when moving door. |  |
| 12/20/2018 | 18-L23-02585 | 314430 | 3A3 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314431 | 3A4 strikes metal and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314431 | 3A6 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314433 | 3A7 strikes metal, stops, and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314434 | 3A8 strikes metal, pushes through, becomes difficult to move |  |
| 12/20/2018 | 18-L23-02585 | 314435 | 3A9 very difficult to move. |  |
| 12/20/2018 | 18-L23-02585 | 314436 | 3A11 grinding and minor resistance |  |
| 12/20/2018 | 18-L23-02585 | 314437 | 3A12 strikes metal, pushes through, minor skipping. |  |
| 12/20/2018 | 18-L23-02585 | 314438 | 3A15 strikes metal, opening pushes through, closing stops |  |
| 12/20/2018 | 18-L23-02585 | 314439 | 3A16 difficulty moving, minor skipping, and grinding. |  |
| 12/20/2018 | 18-L23-02585 | 314440 | 3A17 strikes metal, stops, resistance last 6 inches when closing |  |
| 12/20/2018 | 18-L23-02585 | 314441 | 3A18 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314442 | 3A19 strikes metal when closing and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314443 | 3A20 Strikes metal and pushes thru |  |
| 12/20/2018 | 18-L23-02585 | 314444 | 3A21 minor resistance when opening |  |
| 12/20/2018 | 18-L23-02585 | 314445 | 3A22 strikes metal when fully opening and stops |  |
| 12/20/2018 | 18-L23-02585 | 314447 | 3A23 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314448 | 3A24 door grinds and extremely hard to move back and forth |  |
| 12/20/2018 | 18-L23-02585 | 314449 | 3A25 door grinds- very hard to move |  |
| 12/20/2018 | 18-L23-02585 | 314450 | 3B1 no pin, strikes metal, stops, and difficult to close. |  |
| 12/20/2018 | 18-L23-02585 | 314452 | 3B2 strikes metal and difficult to move within 1 foot from opening all the way and strikes metal. |  |
| 12/20/2018 | 18-L23-02585 | 314453 | 3B3 strikes metal, pushes through, grinds, and becomes difficult to push when closing |  |
| 12/20/2018 | 18-L23-02585 | 314454 | 3B4 strikes metal and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314455 | 3B5 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314457 | 3B6 strikes metal and stops, grinds and difficult to move |  |
| 12/20/2018 | 18-L23-02585 | 314458 | 3B7 strikes metal, stops, shakes, and grinds |  |
| 12/20/2018 | 18-L23-02585 | 314460 | 3B8 strikes metal, pushes through, difficult to move at half way point. |  |
| 12/20/2018 | 18-L23-02585 | 314461 | 3B9 strikes metal, difficult to move, very difficult to move when almost closed. |  |
| 12/20/2018 | 18-L23-02585 | 314462 | 3B11 strikes metal when fully opening and stops |  |
| 12/20/2018 | 18-L23-02585 | 314463 | 3B12 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314464 | 3B13 very difficult to move within 1 – 2 feet of fully opening |  |
| 12/20/2018 | 18-L23-02585 | 314465 | 3B14 strikes metal and stops, very hard to move within 1 foot of closing |  |
| 12/20/2018 | 18-L23-02585 | 314466 | 3B15 no pin |  |
| 12/20/2018 | 18-L23-02585 | 314468 | 3B16 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314469 | 3B17 strikes metal and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314470 | 3B18 strikes metal and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314471 | 3B19 strikes metal and stops when closing, pushes through and grinds |  |
| 12/20/2018 | 18-L23-02585 | 314472 | 3B20 strikes metal when fully opening and stops |  |
| 12/20/2018 | 18-L23-02585 | 314473 | 3B21 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314475 | 3B22 strikes metal and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314476 | 3B23 strikes metal and stops |  |
| 12/20/2018 | 18-L23-02585 | 314477 | 3B24 very difficult to move half way opened when opening and same spot when closing. |  |
| 12/20/2018 | 18-L23-02585 | 314478 | 3B25 very hard to move when opening and closing, half way through needed to be kicked to close and grinding. |  |
| 12/20/2018 | 18-L23-02585 | 314479 | 3C1 strikes metal pushes through and difficult to move first and last six inches |  |
| 12/20/2018 | 18-L23-02585 | 314480 | 3C2 strikes metal and pushes through |  |
| 12/20/2018 | 18-L23-02585 | 314481 | 3C3 strikes metal when fully opening and stops |  |
| 12/20/2018 | 18-L23-02585 | 314482 | 3C11 strikes metal and stops, difficult to move last foot when closing. |  |
| 12/20/2018 | 18-L23-02585 | 314483 | 3C14-3C15 strikes metal when fully opening and stops.3C15- strikes metal and pushes through, difficult to close. |  |
| 12/20/2018 | 18-L23-02585 | 314485 | 3C16 very difficult to move skips as if it’s not on rail. |  |
| 12/20/2018 | 18-L23-02585 | 314486 | 3C17 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314488 | 3C18 strikes metal when fully opening and stops |  |
| 12/20/2018 | 18-L23-02585 | 314489 | 3C20 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314490 | 3C21 very difficult to close. |  |
| 12/20/2018 | 18-L23-02585 | 314491 | 3C24 skips when moving. |  |
| 12/20/2018 | 18-L23-02585 | 314492 | 3C25 strikes metal and stops, difficult to move. |  |
| 12/20/2018 | 18-L23-02585 | 314493 | 3D1 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314494 | 3D2 grinding and minor resistance. |  |
| 12/20/2018 | 18-L23-02585 | 314495 | 3D3 strikes metal and pushes through, difficult to push at halfway point both ways. |  |
| 12/20/2018 | 18-L23-02585 | 314496 | 3D4 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314497 | 3D5 strikes metal and stops, difficult to move last 6 inches when moving prior to striking metal. |  |
| 12/20/2018 | 18-L23-02585 | 314498 | 3D6 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314499 | 3D7 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314500 | 3D10 very difficult to move halfway through opening |  |
| 12/20/2018 | 18-L23-02585 | 314501 | 3D11 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314502 | 3D12 strikes metal and stops, very hard to close. |  |
| 12/20/2018 | 18-L23-02585 | 314503 | 3D13 strikes metal and difficult to move when opening and closing. |  |
| 12/20/2018 | 18-L23-02585 | 314504 | 3D16 can easily be pulled open, locks only by pin. |  |
| 12/20/2018 | 18-L23-02585 | 314505 | 3D17 no pin, strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314506 | 3D18 strikes metal and stops, difficult when closing for the last foot. |  |
| 12/20/2018 | 18-L23-02585 | 314507 | 3D19 difficult to push last foot when closing. |  |
| 12/20/2018 | 18-L23-02585 | 314508 | 3D20 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314509 | 3D21 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314510 | 3D22 strikes metal and stops and difficult to move. |  |
| 12/20/2018 | 18-L23-02585 | 314511 | 3D24 strikes metal when fully opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314512 | 3D25 strikes metal and pushes through, skips and when it skips it gets harder to move. |  |
| **Housing Unit 3****Yellow for Minimal Attention** |
| 09/16/2018 | 18-L23-01954 | 299500 | 3C20’s door strikes metal and will not open all of the way. There is minor resistance when closing. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299641 | 3A1’s cell door shakes and skips within the last foot when closing. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299649 | 3A17’s cell door strikes metal when opening and will not open all the way. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299652 | 3A21’s cell door becomes very difficult to push and pull within the last foot when fully opening it. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299654 | 3A23 skips when opening. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299657 | 3B2’s cell door strikes metal when opening and will not open all the way. The cell door shakes a little when moving and the pin and door are no longer aligned.  | Past Due |
| 09/17/2018 | 18-L23-01964 | 299660 | 3B5’s cell door strikes and pushes thru metal when fully opening. There is minor resistance and shaking when closing. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299668 | 3B14’s cell door strikes metal when opening and will not open all the way. The door and pin are not aligned any more. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299670 | 3B16’s cell door strikes metal when opening and will not open all the way. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299671 | 3B18’s cell door becomes very difficult to move, in either direction the last 4-6 inches, prior to fully opened.  | Past Due |
| 09/17/2018 | 18-L23-01964 | 299672 | 3B20’s cell door shakes and meets resistance when opening. The cell door strikes metal when opening and will not open all the way. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299673 | 3B21’s cell door strikes and pushes thru metal when opening all of the way.  | Past Due |
| 09/17/2018 | 18-L23-01964 | 299674 | 3B22’s cell door shakes when closing and meets resistance within the last foot when opening all the way. The same resistance occurs within the same area when closing. | Past Due |
| 09/17/2018 | 18-L23-01964 | 299675 | 3B23’s cell door strikes metal when opening and will not open all the way. The door and pin are not aligned any more. | Past Due |
| **Housing Unit 4****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
| 12/4/2018 | 18-L23-02453 | 312139 | need a metal plate welded/attached to the lower stairwell door of the building, leading to the control room to prevent tampering or unauthorized access | Active |
| 09/11/2018 | 18-L23-01918 | 299077 | 4Cpod security light near 4C18 is inoperable | Past Due |
| **Housing Unit 4****Orange for Moderate Attention** |
| 9/17/2018 | 18-L23-01972 | 299704 | 4D1’s cell door grinds and is difficult to move when opening and closing. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299711 | 4D10’s cell door meets resistance when opening and closing. The resistance builds the closer you get to closing the door. The cell door strikes metal and will not open all the way. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299727 | 4D23’s cell door is extremely hard to open and close. The door needs to be manually opened when engaged by the computer. The cell door strikes metal and will not open all the way. | Past Due |
| 12/20/2018 | 18-L23-02585 | 314317 | 4C1 strikes metal and stops when opening. |  |
| 12/20/2018 | 18-L23-02585 | 314319 | 4C2 difficult to close it strikes metal and pushes through it. |  |
| 12/20/2018 | 18-L23-02585 | 314323 | 4C3 skips, sometimes stops when pushing, and rubbing on inside. |  |
| 12/20/2018 | 18-L23-02585 | 314325 | 4C6 skips, rattles, and is difficult to close. |  |
| 12/20/2018 | 18-L23-02585 | 314326 | 4C7 skips a lot and difficult to open and close. |  |
| 12/20/2018 | 18-L23-02585 | 314327 | 4C8 minor resistance strikes metal and pushes through when opening. |  |
| 12/20/2018 | 18-L23-02585 | 314328 | 4C9 1.5 feet from completely opening it becomes difficult to move. |  |
| 12/20/2018 | 18-L23-02585 | 314330 | 4C10 very difficult to open and close. |  |
| 12/20/2018 | 18-L23-02585 | 314331 | 4C11 strikes metal when fully opening. |  |
| 12/20/2018 | 18-L23-02585 | 314333 | 4C14 strikes metal when opening, minor resistance |  |
| 12/20/2018 | 18-L23-02585 | 314335 | 4C16 strikes metal when closing, minor resistance. |  |
| 12/20/2018 | 18-L23-02585 | 314336 | 4C17 grinding and difficult to open the last 9 inches. |  |
| 12/20/2018 | 18-L23-02585 | 314337 | 4C18 grinding and difficult to move. |  |
| 12/20/2018 | 18-L23-02585 | 314340 | 4C19 strikes metal and stops last six inches when opening. |  |
| 12/20/2018 | 18-L23-02585 | 314342 | 4C20 strikes metal when opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314344 | 4C23 strikes metal when opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314346 | 4C24 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314347 | 4C25 strikes metal and stops |  |
| 12/20/2018 | 18-L23-02585 | 314350 | 4D1 Grinds, skips, very hard to push and pull. |  |
| 12/20/2018 | 18-L23-02585 | 314351 | 4D2 strikes metal when opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314352 | 4D5 strikes metal when opening and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314354 | 4D6 skips when opening and closing, minor resistance |  |
| 12/20/2018 | 18-L23-02585 | 314355 | 4D7 strikes metal when opening pushes through it. |  |
| 12/20/2018 | 18-L23-02585 | 314357 | 4D8 strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314358 | 4D9 strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314361 | 4D10 strikes metal when opening, stops very difficult to close. |  |
| 12/20/2018 | 18-L23-02585 | 314363 | 4D12 strikes metal when closing pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314365 | 4D POD Shower 2- lock mechanism sticks. |  |
| 12/20/2018 | 18-L23-02585 | 314366 | 4D14 strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314367 | 4D15 strikes metal, stops, and resistance when opening and closing. |  |
| 12/20/2018 | 18-L23-02585 | 314369 | 4D16 strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314371 | 4D17 strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314372 | 4D19 strikes metal and pushes through. |  |
| 12/20/2018 | 18-L23-02585 | 314373 | 4D20 strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314376 | 4D21 strikes metal and stops. |  |
| 12/20/2018 | 18-L23-02585 | 314377 | 4D22 strikes metal, stops, and resistance. |  |
| 12/20/2018 | 18-L23-02585 | 314378 | 4D25 strikes metal and pushes through. |  |
| **Housing Unit 4****Yellow for Minimal Attention** |
| 9/17/2018 | 18-L23-01972 | 299717 | 4D14’s pin is not aligned to the door and the cell door strikes metal and pushes thru it when opening all the way. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299719 | 4D16’s cell door shakes when closing and the pin is misaligned. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299720 | 4D17’s cell door skips when opening. Approximately 1 -2 times. The cell door strikes metal and will not fully open. Pin is misaligned. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299722 | 4D19’s cell door strikes metal and will not open all the way. The pin is misaligned. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299724 | 4D20’s cell door strikes metal and will not open all the way. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299725 | 4D21’s cell door strikes metal and will not open all the way. The pin is misaligned. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299726 | 4D22’s cell door strikes metal and pushes thru it to open all the way. The cell door skips and gets harder to move when closing. | Past Due |
| 9/17/2018 | 18-L23-01972 | 299728 | 4D24’s cell door strikes metal and pushes thru it to open all the way. | Past Due |
| **MDU****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
| **MDU****Orange for Moderate Attention** |
|  |  |  |  |  |
| **MDU****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** |
|  |  |  |  |  |
| **Admin / Main Control****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **ACI / B – Building / Sallyport / Kitchen****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
| 12/07/2018 | 18-L23-02475 | 312409 | Door at clipper room bottom hinge broken | Past Due |
| 12/07/2018 | 18-L23-02475 | 312397 & 312652 | Warehouse double doors will not secure, latch pulled off | Past Due |
|  |  |  | Entry door to warehouse inside handle very loose |  |
| **ACI / B – Building / Sallyport / Kitchen****Orange for Moderate Attention** |
| 10/09/2018 |  | 303490 | Blue chow hall door difficult to secure. Need to lift on door for it to close properly | Past Due |
| **ACI / B – Building / Sallyport / Kitchen****Yellow for Minimal Attention** |
|  |  |  |  |  |
| **Kitchen – NON-SDI****Red for Critical Attention** |
| Date | IR Number | Work Order | Description | Status |
| 09/04/2018 | 18-L23-01875 | 298271313214 | Tilt skillet not working | Past Due |
| 12/07/2018 | 18-L23-02475 | 312394 | Small kettle leaks water and will not turn on | Past Due |
| 12/07/2018 | 18-L23-02475 | 312396313215 | Chemical dispenser broken in unloading area has no running water attached | Past Due |
| 12/07/2018 | 18-L23-02475 | 312398 | Red diet table has leaking faucet below table | Past Due |
| 12/07/2018 | 18-L23-02475 | 312399 | Pots and pans sink has 2 leaking faucets | Past Due |
| 12/07/2018 | 18-L23-02475 | 312400 | Pots and pans floor drain needs bottom drain attached so food quits going down pipe and clogging line | Past Due |
|  |  | 313206 | cooler 1 temp is above 40 degrees read 45 |  |
|  |  | 313209 | 2 lights out in both blue and red chow hall |  |
|  |  | 313216 | entry door to warehouse inside very looses |  |
|  |  | 313211 | Grill not working properly |  |
| **Kitchen – NON-SDI****Orange for Moderate Attention** |
| 12/07/2018 | 18-L23-02475 | 312401 | Inmate toilet in kitchen leaks water from base | 12/09/2018 |
| 12/07/2018 | 18-L23-02475 | 312402 | Ceiling tile missing from warehouse hallway back by freezer | 12/09/2018 |
| 12/07/2018 | 18-L23-02475 | 312404 | Ceiling tile missing from loading area by chemical dispenser | 12/09/2018 |
| 12/07/2018 | 18-L23-02475 | 312405 | Vent cover near grill is broken | 12/09/2018 |
| 12/07/2018 | 18-L23-02475 | 301406 | Vent cover in warehouse hallway missing | 12/09/2018 |
|  |  | 313207 | all base boards need calk to prevent roaches |  |
|  |  | 313208 | ice room has hole in back wall needs cover |  |
|  |  | 313212 | Blue serving line hissing heating element |  |
| **Kitchen – NON-SDI****Yellow for Minimal Attention** |
|  |  |  |  |  |
|  **Keys****Red for Critical Attention** |
| Date | IR NumberWork 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 |
| 10/18/2018 | 18-L23-02177 | 304020 | Zone lights out in zones 1,2,5,6,8,10,13. Also erosion in zone 8. | Past Due |
| **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** |
| 08/18/2018 |  | 294653 | Soap dispenser broken building 4 | Past Due |
| 08/18/2018 |  | 294655 | 3 C/D soap dispenser broken  | Past Due |