SECURITY DEVICE RECONCILIATION LOG

Jan-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
8/19/2014	UNKNOWN	15377	Camera #21 not functioning.		Closed 01/05/2015	
10/16/2014	14-M59 2908	21052	CDU rec cameras #6 and #7 are not working.		Open.	
11/14/2014	14-M59 3211	23970	North East window in Yard Control is cracked.		Open.	
11/23/2014	14-M59 3318	24522	CDU cell S-F-16 has a cracked window.		Closed 01/15/2015	
12/5/2014	14-M59 3410	25667	Cracked window in Medical Cell #4		Closed 01/15/2015	
12/12/2014	14-M59 3478	26253	Medical pac light timer is set to be on continuosly.		Closed 01/15/2015	
12/23/2014	14-M59 3569	27109	Kitchen tool room inner door has broken hinge.		Closed 12/26/2014	
12/24/2014	14-M59 3577	27113	Dorm 4 Control Room door monitor nor working.		Closed 01/02/2015	
12/24/2014	14-M59 3574	27114	Camera # 66 in Admin not working.		Closed 01/07/2015	
12/24/2014	14-M59 3588	27164	Light poles 1A and 3D have lights out.		Closed 12/26/2014	
12/24/2014	14-M59 3580	27165	Gate #6 does not open with key.		Closed 12/26/2014	
12/28/2014	14-M59 3610	27209	Outer pedestrian sally port gate not working.		Closed 12/29/2014	
12/31/2014	14-M59 3634	15-036	Dorm 2 C Pod back door airlock malfunction.		Closed 01/05/2015	
12/31/2014	14-M59 3634	37	Dorm 2 D Pod back door airlock malfunction.		Closed 01/05/2015	
12/31/2014	14-M59 3634	39	East chow hall entrance door malfunction.		Closed 01/05/2015	
12/31/2014	14-M59 3634	40	North classroom hallway door nearest intake door malfunction.		Closed 01/05/2015	
12/31/2014	14-M59 3634	42	Dorm 4 A Pod back door shows unsecure.		Closed 01/05/2015	
12/31/2014	14-M59 3634	43	Dorm 3 slider will not secure using key.		Closed 01/05/2015	
12/31/2015	14-M59 3634	44	Dorm 1 F Pod back door not securing with key or computer.		Closed 01/05/2015	
12/31/2015	14-M59 3635	35	Wall pack light on left front of Dorm 3 is out.		Closed 01/06/2015	
1/8/2015	15-M59 0072	649	Camera #70 in Visitation not functioning properly.		Closed 01/09/2015	
1/9/2015	15-M59 0073	650	Camera #18 not functioning.		Closed 01/09/2015	
1/13/2015	15-M59 0117	981	Light out on pole #1C.		Closed 01/13/2015	

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SECURITY DEVICE RECONCILIATION LOG

January, 2015

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
1/13/2015	15-M59 0118	982	Lock on Gate #54 will not secure.		Closed 01/14/2015	
1/14/2015	15-M59 0132	1304	Dorm 4 Slider does not secure without assistance.		Closed 01/16/2015	
12/31/2014	14-M59 3640	124	Dorm 4 Slider does not secure properly. Stops about 6 inches to soon.		Closed 01/06/2015	
1/20/2015	15-M59 0158	1542	Light out on zone pole #13C.		Closed 01/20/2015	
1/20/2015	15-M59 0184	1546	Dorm 5 Control has 2 Pelco monitors that do not work.		Closed 02/03/2015	
1/20/2015	15-M59 0183	1547	Light out on zone pole #2E.		Closed 01/20/2015	
1/22/2015	15-M59 0194	2064	Gates 10 and 11, and doors B1126A and B1102A do not show secure, but are.		Closed 01/23/2015.	
1/23/2015	15-M59 0211	2171	Camera # 8 in the North side classroom hallway does not work.		Open.	
1/24/2015	15-M59 0218	2177	Light out on zone pole #11C.		Closed 01/22/2015	
1/21/2015	15-M59 0193	1931	Zone pole 8D has 1 light out.		Closed 01/22/2015	
1/27/2015	15-M59 0231	2364	Light pole 2E has light blown out.		Closed 01/27/2015	
1/27/2015	15-M59 0239	2496	Light pole 8A has light out.		Closed 01/28/2015	
1/28/2015	15-M59 0240	2499	Dorm 1, F Pod Inner lock on rear door sticks.		Closed 01/30/2015	
1/28/2015	15-M59 0240	2500	Dorm 2, door # 2D-1127A key will not insert in lock.		Closed 02/03/2015	
1/28/2015	15-M59 0240	2501	Dorm 2, door # 2D-1126A key will not insert in lock.		Closed 01/29/2015	
1/28/2015	15-M59 0240	2502	Metal lodged in lock of door 4D1145A.		Closed 01/30/2015	
1/28/2015	15-M59 0240	2503	Outer manual lock not working on B Building door B1137		Closed 01/30/2015	
1/28/2015	15-M59 0240	2504	Key does not operate slider in Admin Building door A1106A		Closed 01/30/2015	
1/28/2015	15-M59 0240	2505	Dorm 3 slider will not secure using key.		Closed 01/29/2015	
1/30/2015	15-M59 0261	2911	Wallpack over 3E back door burnt out.		Closed 02/03/2015	
1/30/2015	15-M59 0261	2918	Light out on Zone pole 2E.		Closed 02/03/2015	
1/30/2015	15-M59 0261	2919	Zone light 3D has bulb out.		Closed 02/03/2015	
1/30/2015	15-M59 0260	2921	Inner vehicel sally port gate not opening.		Closed 02/03/2015	

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SECURITY DEVICE RECONCILIATION LOG

Feb-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
10/16/2014	14-M59 2908	21052	CDU rec cameras #6 and #7 are not working.		Open.	
11/14/2014	14-M59 3211	23970	North East window in Yard Control is cracked.		Open.	
1/23/2015	15-M59 0211	2171	Camera # 8 in the North side classroom hallway does not work.		Closed 02/03/2015	
1/28/2015	15-M59 0240	2506	Dorm 2 Slider slams shut.		Closed 01/28/2015	
1/6/2015	15-M59 0038	225	Key set stuck in Gate #6.		Closed 01/06/2015	
2/8/2015	15-M59 0335	3948	Hualapai Control inner door sticks.		Closed 02/11/2015	
2/11/2015	15-M59 0428	4101	Hualapai Innner Vehicle Sally Port gate will not open.		Closed 02/17/2015	
2/11/2015	15-M59 0355	4206	Dorm 1 Speco DVR skips 1 minute increments during playback.		Open.	
2/17/2015	15-M59 0384	4707	Camera lens in Dorm 2, B Pod is dirty and difficult to see through.		Closed 02/17/2015	
2/10/2015	15-M59 0345	4714	Dorm 3 C Pod door shows unsecure when secure. REPAIRED on 02/10/2015.		Closed 02/17/2015	
2/14/2015	15-M59 0381	4715	Zone light pole 14C has light out.		Closed 02/17/2015	
2/13/2015	15-M59 0380	4716	Camera #66 not functioning properly.		Open.	
2/23/2015	14-M59 3601	5577	Camera #49 brightness and contrast doesn't work. IR turned in on 02/23/15.		Open.	
2/12/2015	15-M59 0357	4924	Fencing between East and South yards is loose on the bottom.		Closed 02/19/2015	
2/17/2015	15-M59 0409	5203	Night light in CDU cell E-12 flashes on and off.		Closed 02/24/2015	
2/18/2015	15-M59 0415	5056	Zone light out on pole 2E.		Closed 02/19/2015	
2/24/2015	15-M59 0464	5647	Outer pedestrian sally port gate will not secure properly.		Closed 02/24/2015	
2/24/2015	15-M59 0484	5782	CDU door to 5-F-16 closes without using key.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5783	Door 4D1108A only shows secure when using key.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5784	Key set HD4, key A, does not open floor office door.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5785	All back doors to pods in Dorm 3 show secure when they are unsecure.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5786	Dorm 3, door 3D1108A key will not turn.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5787	P Building-key hole is worn on door P1113E.		Closed 02/27/2015	

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SECURITY DEVICE RECONCILIATION LOG

February, 2015

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
2/24/2015	15-M59 0484	5788	Door 2D1126A is difficult to open with key.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5789	Door 2D1127A is difficult to open with key.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5790	Lock on door 5D1128A will not turn with key.		Closed 02/27/2015	
2/24/2015	15-M59 0484	5791	Lock on door 5D1127B (Front door in C Pod) will not turn with key.		Closed 02/27/2015	
2/26/2015	15-M59 0486	5797	Inner pedestrian sally port gate will not secure.		Closed 02/26/2015	
2/15/2015	15-M59 0388	4718	Zone light bulb out on pole 13D.		Closed 03/02/2015	
2/24/2015	15-M59 0473	5781	Night light in CDU cell 5-F-07 flashes off and on.		Open.	

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SECURITY DEVICE RECONCILIATION LOG

Mar-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
10/16/2014	14-M59 2908	21052	CDU rec cameras #6 and #7 are not working.		Open.	
11/14/2014	14-M59 3211	23970	North East window in Yard Control is cracked.		Open.	
2/11/2015	15-M59 0355	4206	Dorm 1 Speco DVR skips 1 minute increments during playback.		Closed 03/09/2015	
2/13/2015	15-M59 0380	4716	Camera #66 not functioning properly.		Closed 03/25/2015	
2/23/2015	14-M59 3601	5577	Camera #49 brightness and contrast doesn't work. IR turned in on 02/23/15.		Closed 03/24/2015	
2/24/2015	15-M59 0473	5781	Night light in CDU cell 5-F-07 flashes off and on.		Closed 03/03/2015	
2/27/2015	15-M59 0499	5904	40 foot light pole behind Dorm 2 has bulb that goes out intermittently.		Closed 03/23/2015	
2/27/2015	15-M59 0499	5905	Zone light, pole 12B has light out.		Closed 02/27/2015	
2/27/2015	15-M59 0499	5906	Zone light, pole 13C has light out.		Closed 02/27/2015	
2/27/2015	15-M59 0513	5987	Zone lights, poles 3C and 11B have bulbs out.		Closed 03/03/2015	
3/2/2015	15-M59 0541	6156	Wall pack light above Gate 17 is out.		Closed 03/04/2015	
2/27/2015	15-M59 0512	6157	Dorm 3 front slider shows unsecure on screen, but is secure.		Closed 03/04/2015	
3/5/2015	15-M59 0561	6377	Caulking in Medical Cell 3@ needs redone in the corners of walls.		Closed 03/06/2015	
3/7/2015	15-M59 0603	6714	Medical cameras 40 and 41 work intermittently and pictures are distorted.		Closed 03/09/2015	
3/6/2015	15-M59 0588	6715	Door B1116B always shows unsecured.		Closed 03/10/2015	
3/6/2015	15-M59 0587	6717	Door B1102A always shows unsecured.		Closed 03/10/2015	
3/6/2015	15-M59 0586	6718	Door B1108D always shows unsecured.		Closed 03/10/2015	
3/6/2015	15-M59 0585	6720	Gate 6 shows unsecured almost all of the time.		Closed 03/10/2015	
3/6/2015	15-M59 0584	6721	Gate 17 shows secure when unsecure, and vice versa.		Closed 03/10/2015	
3/6/2015	15-M59 0583	6722	Gate 18 shows unsecure when it's secure.		Closed 03/10/2015	
3/7/2015	15-M59 0593	6978	Zoom on camera 25 is not working.		Closed 03/10/2015	
3/7/2015	15-M59 0591	6981	B Building camera 18 is not working, black screen.		Closed 03/25/2015	
3/7/2015	15-M59 0594	6983	Speaker boxes at gates 3, 10, 12, 14, 15, 16, 17 and 18 not working.		Closed 03/17/2015	

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SECURITY DEVICE RECONCILIATION LOG

15-Mar

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
3/12/2015	15-M59 0606	7179	Zone light pole 2C has bulb out.		Closed 03/12/2015	
3/12/2015	15-M59 0660	7181	Zone light pole 1C has bulb out.		Closed 03/12/2015	
3/13/2015	15-M59 0677	7463	Dorm 4 slider not showing secure on monitor.		Closed 03/17/2015	
3/13/2015	15-M59 0678	7464	Dorm 4, F Pod door is hard to close.		Closed 03/17/2015	
3/14/2015	15-M59 0684	7465	Dorm 1, a Pod door is hard to close.		Closed 03/17/2015	
3/16/2015	15-M59 0707	7677	Dorm4, A and b Pod hinges need replaced.		Closed 03/23/2015	
3/18/2015	15-M59 0733	7731	Dorm 3 Floor Office window shattered.		Open.	
3/21/2015	15-M59 0756	7999	Dorm 3, A Pod window shattered.		Open.	
3/31/2015	15-M59 0855	8664	P Building door # P1114A has something inside the lock. Cannot insert key.		Closed 04/01/2015	
3/31/2015	15-M59 0855	8665	Cannot unlock the back door to Dorm 1, E Pod.		Closed 04/01/2015	
3/31/2015	15-M59 0855	8666	Front door to Dorm 5, C Pod #5D1127B, cannot insert key in inner key hole.		Closed 04/01/2015	
3/31/2015	15-M59 0855	8667	Back door to Dorm 5, C Pod #5D1128A, cannot insert key in inner key hole.		Closed 04/01/2015	
3/31/2015	15-M59 0855	8668	CDU shower door #CD1237A is difficult to open with key.		Closed 04/01/2015	
3/31/2015	15-M59 0866	8751	Hualapal Medical, Cell #3 glass is cracked.		Open.	

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SECURITY DEVICE RECONCILIATION LOG

Date: April 1-5, 2015 Week 13

DATE	IR #	WO #	DESCRIPTION	STATUS	DATE CLOSED	ASSIGNED	ACTION TAKEN/COMMENTS
02/13/15	15-M61-0339	2736	Camera #152 Not working	OPEN			
03/23/15	15-M61-0649	4396	Camera 16 Pedest Gate not working	OPEN		D Weimer	DVR Failure-Waiting for Parts
04/4/15	15-M61-0738	4946	Camera 145 shows black/blank screen	OPEN		D Weimer	Working on Issue
	15-M61-						
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SECURITY DEVICE RECONCILIATION LOG

Date: April 6-12, 2015 Week 14

DATE	IR #	WO #	DESCRIPTION	STATUS	DATE CLOSED	ASSIGNED	ACTION TAKEN/COMMENTS
02/13/15	15-M61-0339	2736	Camera #152 Not working	OPEN			
03/23/15	15-M61-0649	4396	Camera 16 Pedest Gate not working	OPEN		D Weimer	DVR Failure-Waiting for Parts
04/4/15	15-M61-0738	4946	Camera 145 shows black/blank screen	OPEN		D Weimer	Working on Issue
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SECURITY DEVICE RECONCILIATION LOG

Date: April 13-19, 2015 Week 15

DATE	IR #	WO #	DESCRIPTION	STATUS	DATE CLOSED	ASSIGNED	ACTION TAKEN/COMMENTS
02/13/15	15-M61-0339	2736	Camera #152 Not working	OPEN			
03/23/15	15-M61-0649	4396	Camera 16 Pedest Gate not working	OPEN		D Weimer	DVR Failure-Waiting for Parts
04/4/15	15-M61-0738	4946	Camera 145 shows black/blank screen	OPEN		D Weimer	Working on Issue
04/14/15	15-M61-0800	5243	Wall pack light P2 not working	OPEN		A Caserta	Will be Completed today 04/14/2015
04/15/15	15-M61-0812	5353	E. Chow to Kitchen door lock inop	OPEN			
04/16/15	15-M61-0820	5356	Dorm 5 camera C120 not working.	OPEN			
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SECURITY DEVICE RECONCILIATION LOG

Date: April 20-26, 2015 Week 16

DATE	IR #	WO #	DESCRIPTION	STATUS	DATE CLOSED	ASSIGNED	ACTION TAKEN/COMMENTS
02/13/15	15-M61-0339	2736	Camera #152 Not working	OPEN		D Weimer	Will be complete by 4/29/2015
03/23/15	15-M61-0649	4396	Camera 16 Pedest Gate not working	OPEN		D Weimer	DVR Failure-Waiting for Parts
04/4/15	15-M61-0738	4946	Camera 145 shows black/blank screen	OPEN		D Weimer	Working on Issue
04/14/15	15-M61-0800	5243	Wall pack light P2 not working	CLOSED	04/14/15	A Caserta	Replaced Bulb-Complete
04/15/15	15-M61-0812	5353	E. Chow to Kitchen door lock inop.	CLOSED	04/15/15	D Aikens	Adjusted Mechanism
04/16/15	15-M61-0820	5356	Dorm 5 camera C120 not working.	OPEN		D Weimer	Bad Camera Parts on Order
4/23/15	15-M61-0874	5833	N. Chow Kitchen door lock inop.	CLOSED	04/24/15	D Aikens	Adjusted Switch, Cleaned and Lubed
	15-M61-						
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SECURITY DEVICE RECONCILIATION LOG

Date: April 27-30, 2015 Week 17

DATE	IR #	WO #	DESCRIPTION	STATUS	DATE CLOSED	ASSIGNED	ACTION TAKEN/COMMENTS
02/13/15	15-M61-0339	2736	Camera #152 Not working	OPEN		D Weimer	Will be complete by 4/29/2015
03/23/15	15-M61-0649	4396	Camera 16 Pedest Gate not working	OPEN		D Weimer	DVR Failure-Waiting for Parts
04/4/15	15-M61-0738	4946	Camera 145 shows black/blank screen	OPEN		D Weimer	Working on Issue
04/14/15	15-M61-0800	5243	Wall pack light P2 not working	CLOSED	04/14/15	A Caserta	Replaced Bulb-Complete
04/15/15	15-M61-0812	5353	E. Chow to Kitchen door lock inop.	CLOSED	04/15/15	D Aikens	Adjusted Mechanism
04/16/15	15-M61-0820	5356	Dorm 5 camera C120 not working.	OPEN		D Weimer	Bad Camera Parts on Order
4/23/15	15-M61-0874	5833	N. Chow Kitchen door lock inop.	CLOSED	04/24/15	D Aikens	Adjusted Switch, Cleaned and Lubed
	15-M61-						
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SECURITY DEVICE RECONCILIATION LOG

Date: May 1-3, 2015 Week 18

DATE	IR #	WO #	DESCRIPTION	STATUS	DATE CLOSED	ASSIGNED	ACTION TAKEN/COMMENTS
02/13/15	15-M61-0339	2736	Camera #152 Not working	OPEN		D Weimer	Will be complete by 4/29/2015
03/23/15	15-M61-0649	4396	Camera 16 Pedest Gate not working	OPEN		D Weimer	DVR Failure-Waiting for Parts
04/4/15	15-M61-0738	4946	Camera 145 shows black/blank screen	OPEN		D Weimer	Working on Issue
04/14/15	15-M61-0800	5243	Wall pack light P2 not working	CLOSED	04/14/15	A Caserta	Replaced Bulb-Complete
04/15/15	15-M61-0812	5353	E. Chow to Kitchen door lock inop.	CLOSED	04/15/15	D Aikens	Adjusted Mechanism
04/16/15	15-M61-0820	5356	Dorm 5 camera C120 not working.	OPEN		D Weimer	Bad Camera Parts on Order
4/23/15	15-M61-0874	5833	N. Chow Kitchen door lock inop.	CLOSED	04/24/15	D Aikens	Adjusted Switch, Cleaned and Lubed
	15-M61-						
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SECURITY DEVICE RECONCILIATION LOG

Date: June 29-30, 2015 Week 27

DATE	IR #	WO #	DESCRIPTION	STATUS	DATE CLOSED	ASSIGNED	ACTION TAKEN/COMMENTS
02/13/15	15-M61-0339	2736	Camera #152 Not working	OPEN		D Weimer	Part of DVR Fail-Tech coming from TX.
03/23/15	15-M61-0649	4396	Camera 16 Pedest Gate not working	OPEN		D Weimer	DVR Failure-Waiting for Parts
04/4/15	15-M61-0738	4946	Camera 145 shows black/blank screen	OPEN		D Weimer	Part of DVR Fail
04/14/15	15-M61-0800	5243	Wall pack light P2 not working	CLOSED	04/14/15	A Caserta	Replaced Bulb-Complete
04/15/15	15-M61-0812	5353	E. Chow to Kitchen door lock inop.	CLOSED	04/15/15	D Aikens	Adjusted Mechanism
04/16/15	15-M61-0820	5356	Dorm 5 camera C120 not working.	CLOSED	04/22/15	D Weimer	Replaced Parts
4/23/15	15-M61-0874	5833	N. Chow Kitchen door lock inop.	CLOSED	04/24/15	D Aikens	Adjusted Switch, Cleaned and Lubed
5/04/15	15-M61-0957	6224	Dorm 8 A-Side door stuck open.	CLOSED	05/05/15	D Aikens	Adjusted Switch
5/7/15	15-M61-0991	6343	Kitchen Dry Storage Will Not Secure	CLOSED	05/07/15	D Aikens	Adjusted Door
5/19/15	15-M61-1064	6816	Vehicle Gate Microwave not working	CLOSED	05/27/15	D Weimer	Installed New Transmitter
5/22/15	15-M61-1087	6976	Radio's not working channel 3	CLOSED	05/22/15	B. Maxwell	Reboot of Radio Software by CRC
5/24/15	15-M61-2015	7006	Camera 153 not working	OPEN		D Weimer	Waiting on Parts
5/25/15	15-M61-1104	7007	CDU Night Light Out Cell A31	CLOSED	05/25/15	T. Holliday	Changed Bulb
5/27/15	15-M61-1114	7081	CDU Rec Cage B2 Fence	CLOSED	05/27/15	M Manges	Re-welded Fencing
5/27/15	15-M61-1122	7135	East Chow Hall Door Electronic Open	CLOSED	05/28/15	D Aikens	Adjusted cycle mechanism
5/30/15	15-M61-1145	7254	Kitchen Dry Storage Door Lock F1141A.	CLOSED	06/01/15	D Aikens	Repair Complete on 06/01/2015
6/3/15	15-M61-1175	7367	Camera 116 Dorm 4 not working.	OPEN		D Weimer	Part of DVR Fail
6/7/15	15-M61-1195	7478	CDU Night Light Out Cell B09.	CLOSED	06/08/15	M Manges	Replaced Bulb
6/8/15	15-M61-1196	7481	Master Control Sound out on Panel	CLOSED	06/08/15	D Weimer	Repaired Loose Audio Cable
6/9/15	15-M61-1206	7598	Chase Light Dorm # 3 Out	CLOSED	06/09/15	M Manges	Replaced Lamp
6/13/15	15-M61-1234	7755	Dorm 8 A Side Door not working.	CLOSED	06/15/15	D Aikens	Adjusted Mechanism, Cleaned & Lube
6/13/15	15-M61-1235	7756	Key Set 83 Have Two Keys Cracked.	CLOSED	06/15/15	c/o Petersen	Replaced Keys
6/15/15	15-M61-1251	7860	Dorm 3 A Side Camera Not Working	OPEN		D Weimer	Waiting on Parts
6/17/15	15-M61-1260	7970	CDU Rec Cage #28 Weld Broken	CLOSED	06/18/15	D Aikens	Complete- New Latch Installed
6/23/14	15-M61-1321	8244	Dorm 9 Door #D09117A Lock Inop	CLOSED	06/26/15	D Aikens	Repaired on 6/26/2015
6/25/15	15-M61-1322	8318	Dorm 9 Door Handle Broken	CLOSED	06/26/15	D Aikens	Repaired on 6/26/2015-Duplicate
	15-M61-						
	15-M61-						
	15-M61-						
	15-M61-						

CHIEF OF SECURITY OR DESIGNEE _____

MAINT. SUPERVISOR _____

SECURITY DEVICE RECONCILIATION LOG

Apr-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
10/16/2014	14-M59 2908	21052	CDU rec cameras #6 and #7 are not working.		Open.	
11/14/2014	14-M59 3211	23970	North East window in Yard Control is cracked.		Open.	
3/18/2015	15-M59 0733	7731	Dorm 3 Floor Office window shattered.		Open.	
3/21/2015	15-M59 0756	7999	Dorm 3, A Pod window shattered.		Open.	
3/31/2015	15-M59 0866	8751	Hualapai Medical, Cell #3 glass is cracked.		Open.	
4/6/2015	15-M59 0924	9221	Gate 19 is secure, but shows unsecure on screen in Yard Control.		Closed 04/07/2015	
4/8/2015	15-M59 0947	9518	Gate 15 has screw missing, causing metal plate to hang loosely.		Closed 04/10/2015	
4/2/2015	15-M59 0888	9574	Fence tie missing between gates 3 and 6 on South Yard.		Closed 04/10/2015	
4/12/2015	15-M59 0991	9589	Several bolts in fence near Yardset B are loose.		Closed 04/13/2015	
4/16/2015	15-M59 1041	9925	Zone 9 Shack door will not close properly.		Closed 04/17/2015	
4/16/2015	15-M59 1049	10239	Dorm 3, A Pod door not securing properly.		Closed 04/20/2015	
4/19/2015	15-M59 1074	10244	Power outage caused camera #8 to stop working.		Open.	
4/19/2015	15-M59 1076	10245	Hualapai Gate 38 missing screw, has metal protusion.		Closed 04/20/2015	
4/17/2015	15-M59 1066	10242	Right bulb on light in zone 13B not working.		Closed 04/20/2015	
4/22/2015	15-M59 1115	10540	Dorm 5 D Pod back door inner air lock doesn't work.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10541	Dorm 3 C Pod front door key is difficult to turn.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10542	Keyhole in P Building staff bathroom is stripped out.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10543	B Building classroom door #B1110B does not secure.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10545	Back door to Dorm 1, E pod inside lock doesn't turn.		Closed 04/23/2015	
4/25/2015	UNKNOWN	10871	Left flood light on zone 2C is not working.		Closed 04/27/2015	

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SECURITY DEVICE RECONCILIATION LOG

Apr-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
10/16/2014	14-M59 2908	21052	CDU rec cameras #6 and #7 are not working.		Open.	
11/14/2014	14-M59 3211	23970	North East window in Yard Control is cracked.		Open.	
3/18/2015	15-M59 0733	7731	Dorm 3 Floor Office window shattered.		Open.	
3/21/2015	15-M59 0756	7999	Dorm 3, A Pod window shattered.		Open.	
3/31/2015	15-M59 0866	8751	Hualapai Medical, Cell #3 glass is cracked.		Open.	
4/6/2015	15-M59 0924	9221	Gate 19 is secure, but shows unsecure on screen in Yard Control.		Closed 04/07/2015	
4/8/2015	15-M59 0947	9518	Gate 15 has screw missing, causing metal plate to hang loosely.		Closed 04/10/2015	
4/2/2015	15-M59 0888	9574	Fence tie missing between gates 3 and 6 on South Yard.		Closed 04/10/2015	
4/12/2015	15-M59 0991	9589	Several bolts in fence near Yardset B are loose.		Closed 04/13/2015	
4/16/2015	15-M59 1041	9925	Zone 9 Shack door will not close properly.		Closed 04/17/2015	
4/16/2015	15-M59 1049	10239	Dorm 3, A Pod door not securing properly.		Closed 04/20/2015	
4/19/2015	15-M59 1074	10244	Power outage caused camera #8 to stop working.		Open.	
4/19/2015	15-M59 1076	10245	Hualapai Gate 38 missing screw, has metal protusion.		Closed 04/20/2015	
4/17/2015	15-M59 1066	10242	Right bulb on light in zone 13B not working.		Closed 04/20/2015	
4/22/2015	15-M59 1115	10540	Dorm 5 D Pod back door inner air lock doesn't work.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10541	Dorm 3 C Pod front door key is difficult to turn.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10542	Keyhole in P Building staff bathroom is stripped out.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10543	B Building classroom door #B1110B does not secure.		Closed 04/23/2015	
4/22/2015	15-M59 1115	10545	Back door to Dorm 1, E pod inside lock doesn't turn.		Closed 04/23/2015	
4/25/2015	UNKNOWN	10871	Left flood light on zone 2C is not working.		Closed 04/27/2015	

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SECURITY DEVICE RECONCILIATION LOG

May-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
10/16/2014	14-M59 2908	21052	CDU rec cameras #6 and #7 are not working.		Closed 05/21/2015	
11/14/2014	14-M59 3211	23970	North East window in Yard Control is cracked.		Closed 05/18/2015	
3/18/2015	15-M59 0733	7731	Dorm 3 Floor Office window shattered.		Open.	
3/21/2015	15-M59 0756	7999	Dorm 3, A Pod window shattered.		Open.	
3/31/2015	15-M59 0866	8751	Hualapai Medical, Cell #3 glass is cracked.		Open.	
4/19/2015	15-M59 1074	10244	Power outage caused camera #8 to stop working.		Closed 05/06/2015	
5/3/2015	15-M59 1260	11536	CDU cell door 5-E-23 is not opening or securing manually.		Closed 05/04/2015	
5/7/2015	15-M59 1289	11890	Fenceline between East and North Yards is hanging down.		Closed 05/18/2015	
5/11/2015	15-M59 1302	12113	Left light out on Zone light pole 14C.		Closed 05/11/2015	
5/14/2015	15-M59 1371	12659	Dorm 4 slider does not show secure when it is secured.		Closed 05/20/2015	
5/16/2015	15-M59 1394	12697	Outer zone light 5A is out.		Closed 05/18/2015	
5/16/2015	15-M59 1388	12656	Video joystick on keyboard in Yard Control is not working.		Open.	
5/26/2015	15-M59 1485	13469	The lock on door H1101B doesn't turn.		Closed 05/28/2015	
5/26/2015	15-M59 1485	13471	Dorm 5, C Pod front door has unknown object in inner lock.		Closed 05/28/2015	

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SECURITY DEVICE RECONCILIATION LOG

15-Jun

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
6/23/2015	15-M59 1839	15943	Dorm 3, B Pod - object in lock, unable to use key.		Closed 06/24/2015	
6/23/2015	15-M59 1839	15944	Dorm 1, F Pod outside lock will not turn.		Closed 06/24/2015	
6/23/2015	15-M59 1839	15945	Dorm 1, D Pod outside lock will not turn.		Closed 06/24/2015	
6/22/2015	15-M59 1819	UNKNOWN	Gate 14 speaker box not functioning properly.		Open.	
6/24/2015	UNKNOWN	15946	Dorm 3 - Bathroom,lights In A,B,C, and D pods and horseshoe lights out.		Closed 06/24/2015	

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SECURITY DEVICE RECONCILIATION LOG

May-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
10/16/2014	14-M59 2908	21052	CDU rec cameras #6 and #7 are not working.		Closed 05/21/2015	
11/14/2014	14-M59 3211	23970	North East window in Yard Control is cracked.		Closed 05/18/2015	
3/18/2015	15-M59 0733	7731	Dorm 3 Floor Office window shattered.		Open.	
3/21/2015	15-M59 0756	7999	Dorm 3, A Pod window shattered.		Open.	
3/31/2015	15-M59 0866	8751	Hualapai Medical, Cell #3 glass is cracked.		Open.	
4/19/2015	15-M59 1074	10244	Power outage caused camera #8 to stop working.		Closed 05/06/2015	
5/3/2015	15-M59 1260	11536	CDU cell door 5-E-23 is not opening or securing manually.		Closed 05/04/2015	
5/7/2015	15-M59 1289	11890	Fenceline between East and North Yards is hanging down.		Closed 05/18/2015	
5/11/2015	15-M59 1302	12113	Left light out on Zone light pole 14C.		Closed 05/11/2015	
5/14/2015	15-M59 1371	12659	Dorm 4 slider does not show secure when it is secured.		Closed 05/20/2015	
5/16/2015	15-M59 1394	12697	Outer zone light 5A is out.		Closed 05/18/2015	
5/16/2015	15-M59 1388	12656	Video joystick on keyboard in Yard Control is not working.		Open.	
5/26/2015	15-M59 1485	13469	The lock on door H1101B doesn't turn.		Closed 05/28/2015	
5/26/2015	15-M59 1485	13471	Dorm 5, C Pod front door has unknown object in inner lock.		Closed 05/28/2015	

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SECURITY DEVICE RECONCILIATION LOG

Jun-15

DATE	IR#	WO#	DESCRIPTION	PRIORITY	STATUS	ASSIGNED
3/18/2015	15-M59 0733	7731	Dorm 3 Floor Office window shattered.		Open.	
3/21/2015	15-M59 0756	7999	Dorm 3, A Pod window shattered.		Open.	
3/31/2015	15-M59 0866	8751	Hualapai Medical, Cell #3 glass is cracked.		Open.	
5/16/2015	15-M59 1388	12656	Video joystick on keyboard in Yard Control is not working.		Closed 06/01/2015	
6/9/2015	15-M59 1652	14587	Dorm 4 Front Slider doesn't secure.		Closed 06/09/2015	
6/1/2015	15-M59 1565	13829	CDU, 5-F-03 night light flashes on and off.		Closed 06/22/2015	
6/2/2015	15-M59 1582	14143	Razor wire pulled down on North Yard between Dorms 3 and 4.		Closed 06/12/2015	
6/3/2015	15-M59 1586	14150	Camera #53 stops working when moved.		Closed 06/12/2015	
6/4/2015	15-M59 1605	14588	Right light out on zone lightpole #14B.		Closed 06/12/2015	
6/7/2015	15-M59 1630	14584	Dorm 3 computer freezing up.		Closed 06/12/2015	
6/9/2015	15-M59 1665	14718	Left light out on zone lightpole #2.		Closed 06/12/2015	
6/15/2015	15-M59 1721	15068	Both lights out on zone pole 11A		Closed 06/22/2015	
6/15/2015	15-M59 1721	15069	Both lights out on zone pole 11B.		Closed 06/22/2015	
6/15/2015	15-M59 1721	15070	Both lights out on zone pole 12D.		Closed 06/22/2015	
6/15/2015	15-M59 1722	15072	Door handle broken off East Chow entrance door.		Closed 06/15/2015	
6/17/2015	15-M59 1751	15384	Zone 8 lights will not come on.		Closed 06/19/2015	
6/8/2015	15-M59 1649	15454	Bottom of fence broken on South Yard near spline.		Closed 06/19/2015	
6/18/2015	15-M59 1768	15461	Zone 11B and 2A have lights out.		Closed 06/18/2015	
6/19/2015	15-M59 1783	15617	Dorm 4 Intercoms not working.		Closed 06/23/2015	
6/20/2015	15-M59 1798	15824	Zone 2B has light out.		Closed 06/23/2015	
6/20/2015	15-M59 1798	15825	Zone 1C has light out.		Closed 06/23/2015	
6/23/2015	15-M59 1839	15941	Yard Control bathroom door, key will not turn.		Closed 06/24/2015	
6/23/2015	15-M59 1839	15942	Dorm 3, a Pod, Key A does not work on outer lock.		Closed 06/24/2015	

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SECURITY DEVICE RECONCILIATION LOG

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6/23/2015	15-M59 1839	15944	Dorm 1, F Pod outside lock will not turn.		Closed 06/24/2015	
6/23/2015	15-M59 1839	15945	Dorm 1, D Pod outside lock will not turn.		Closed 06/24/2015	
6/22/2015	15-M59 1819	UNKNOWN	Gate 14 speaker box not functioning properly.		Open.	
6/24/2015	UNKNOWN	15946	Dorm 3 - Bathroom,lights In A,B,C, and D pods and horseshoe lights out.		Closed 06/24/2015	

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