Resident Suggestion and/or Concerns Action Log As of October 18, 2024

		Resident Suggestion an	a/or Co	oncerns Act	ion Log A		3, 2024			
						Person /				
						Department				
						Responsible for	Work Order			
No.	Category	Description	Priority	Owner	Apt No.	Action	Date	Date Due	Status	Comments/update
1	Egyptian Geese	The Egyptian geese are a nuisance; they noise at all hours,		Jane Hill	2313 The	Maintenance				Two geese are sited at the 1900's and Lakeview pond. Progress
		leave a mess, scare other ducks away and proliferate.			Oaks					has been made as many of the geese have been relocated.
			L				1/19/2024	ASAP	In process	
2	Algae on all	As the RC Representative for tower 4, I have received a								As of Oct 18th, Brian Graybeal informed the residents that a bid
	Ponds	comment about the algae (crud) starting to circle the banks								was obtained by a company that does algae cleanup.
		of all 4 ponds. We can all agree that this is a chronic problem.								Management is reviewing the bid and will determine if the cost
		Maintained did an excellent job of cleaning to ponds about a								is acceptable. As of Oct 16th, Gabriel Martinez BST will look at
		year ago and several fountains have been installed. Bubblers								Grass carp fish for weed control research information. This
		to better oxygenate the ponds have been suggested by Texas								information was obtained by our resident Karen Yancich.
		Park and Wildlife. Have any been installed?								
		The ponds are enjoyed by most residents as indicated by both								Algae kill treatment is an on going process. The maintenance
		complaints and praise. They are a marketing attraction if the								department reported at the Sept 19th RC Council meeting that
		look nice or a minus if they are covered by algae.								they have to be careful not to kill the fish in the ponds. Also,
										because the birds, geese, ducks that use the pond bring their
										waste and this causes the ponds to grow plants. This will result
										in the ponds algae to be part of the natural pond appearance.
										They will continue to remove overgrowth. Based on this report
										the algae maintenance is about as good as it can be. We will
										keep the action open but lower the priority to "L" as we know
										they are doing the best they can.
					Tower 4,	Maintenance -				
			L	Chuck Hobbs	Apt 545	Gabriel Martinez	2/21/2024	ASAP	On-going	
3	Junk Cars in the	Many junk or abandon cars are in the RV parking area many		Tom Cochran	866	Brian Graybeal				Brian Graybeal reported at the Sept 19th RC Council meeting
	RV parking area	with expired registrations. There is a boat that is not in a								that BSTW management is in the process of taking an inventory
		numbered spot who does this belong too? Is the RV parking								of the vehicles parked and working on resolving the issue.
		lot inventoried periodically to ensure all the vehicles/boats								
		are in the right spot and paying rent?						By year end		
			L				8/26/2024	2024	In process	
4	Landscape	Mrs. Germann front entry on both sides of the sidewalk looks		Connie	1706	Brian Graybeal and				BSTW Landscaping came to Mrs. Germann house and said she
	Issues	terrible . It always has standing water.		Germann		La Verne				needed some more rocks to fill in the areas that have standing
										water issues. They also closed off the irrigation to the area to
										stop the over watering. As of Oct 15 no rocks have been
										delivered or installed to resolve the issues of standing water.
			М				9/16/2024	ASAP	On-going	
5	Landscape	Mr. Bruce Smith Gardens 840. Late response on work order		Bruce Smith	840	Maintenance				Work order was placed for rocks to be replaced in the planters.
	Issues	requesting rocks to be placed in landscape.								Instead mulch was added. Resident was never informed why
										there were no rocks added. Work order was placed in March of
			М				3/1/2024		On-going	2024.
6		Mike Fox informed Management that the restrooms next to		Mike Fox		Housekeeping				Brian Graybeal said he will work with housekeeping to have the
		the tennis courts need to be cleaned up.								restrooms cleaned.
	Clean up		М				10/18/2024		In process	

						Person /				
						Department	W			
No	Catagoni	Description	Driority	Owner	Apt No.	Responsible for Action	Work Order Date	Date Due	Status	Comments/update
<b>No.</b> 7	Category Tennis Courts	Description  Mike Fox informed Management that the tennis and pickle	Priority	Owner Mike Fox	Apt No.	Maintenance	Date	Date Due	Status	Brian Graybeal said he will work the appropriate people to
/				MIKE FOX		Maintenance				
	inetting is toose	ball courts netting is loose and need to be repaired.	М				10/17/2024		In nraacca	determine what can be done with the netting.
			l™				10/1//2024		In process	
		CLOSED/COMPLETED ACTIONS ARE LISTED BELOW AND								
		ON THE FOLLOWING PAGES								
	Tennis/Pickle	Mold on courts and dangerous when damp and in general.								New tennis / pickle ball courts are now installed and
	Ball Courts	Players recently skid and fell. All of the courts need pressure								completed.
		washing or resurfacing. Also, the nets need to be tied down								
		permanently. The tie down was done with plastic ties and did								
		not last very long. Weather has pushed back work, Premier								
		Courts expected resurfacing is planned June 24-28 weather								
		permitting.								
				Linda Prose	1903	Maintenance	2/1/2024	ASAP	Completed	
	Thermostat	Thermostat not working to keep unit at desired heat level at								Per Ray in maintenance, the issue is ongoing. Fixes are
	HVAC	75 degree. Unit temperature would only get to 64 degree.								temporary as maintenance is recommending replacement of
		New parts (coils and gaskets) are on order, ETA 3-4 weeks;								the cooling towers. Heather Ransom said the system is aging
		install on/about 17 July								and problems with keeping the tower cooled is ongoing. She
										will recommend adding the new cooling towers to be added to
										the 2024-2025 budget for replacement which is at least a year
										out.
										Resident was satisfied with the corrective action. Gabe one of the
										maintenance made additional recommendation to add more
										insulation in various areas to improve temperature control.
										Resident recommending other units to get additional insulation to
				Dennis	2303 The					help with temperature control.
				Rosenberry	Oaks	Maintenance	1/14/2024	ASAP	Completed	
	Light Sensors	Residents are requesting auto light sensors to be installed in		,,						Per Heather Ransom, the light sensors should all be done by
		the main building bathrooms, gym shower rooms and laundry								the end of May.
		rooms. This will be helpful for many of our residents who have								
		mobility issues. COMPLETE		JoAnn					Closed	
				Gonzales	2710	Maintenance	2/1/2024	ASAP	6/20/24	

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	Front Desk Call	Spectrum has set the Blue Skies phone calls that come from								Per Heather Ransom, I have followed up on #6 of you action
	& Messages	Freedom House, Finance and other offices to indicate that								log and it appears to be worked out. I did a test with a couple
		the calls are from the main Front Desk. This includes Urgent								residents and when different numbers from BST called them,
		and Emergence Calls.								the actual number showed up not the main desk number. The
		Thus if I missed the call when I return it I get the front desk.								omni alerts or the status solutions updates about elevators,
		This would apply to anyone or company trying to return a call								dining, maintenance, etc. will come from the front desk, 210-
		from Freedom House nursing station or administrator. I can								677-8666 and if the resident doesn't answer it will leave the
		think of situations where this could be serious and maybe								automated message. If it is the front desk needing them, they
		cost a life. Would Blue Skies be liable ?								will leave a message to call back. No longer will the Freedom
										House or other area's call and show up as the main desk
		Also messages to residents communicating problems with								number. On a rare occasion it may happen please put in a
		elevators and other problems show as calls from the front								workorder and IT will fix it. They believe to date; they have all
		desk. If a resident misses a call it shows as a call from the								the lines squared away.
		front desk. It could have been an urgent call from Freedom								
		House and when the resident returns the call the front desk								This problem was reported to Chuck Hobbs by Bob Harris at the
		knows nothing of the call that originated at Freedom House.								RC meeting on 2/15. Chuck is the RC rep for tower 4,,Chuck is
										submitting the form on Bob's behalf. Ric Cuadros also indicated to
										Chuck this is a problem to others.
										Per Lori DeWill 2/20/24 - See Below Email Response:
										I just heard back from our IT Department about this. Our new
										phone lines that were installed a few months ago are divided into
										two categories:
					Tower 4,					Personal phones which can most easily be identified as belonging
					· ·	Lori DeWitt	2/20/2024		Closed 5/22/24	to a single person (i.e., the phone in my office)
	Pool	In the last year, there have been numerous issues with the		סטו חמוווס	Apt 246	Mike Fox Chair -	212012024	טטו	31 221 24	Common Area phones which can most easily be identified as
	Maintenance	In the last year, there have been numerous issues with the water temperature, water quality, and water level.		Bonnie		Wellness and Lori			Closed	BSTW replace the heater and now included a second heater.
		water temperature, water quality, and water tevet.			813		3/12/2024		Closed 3/15/24	
	West			Garunei	012	Dewill	3/12/2024		3/ 13/ 24	