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INDIAN TRIBAL DETENTION FACILITIES

HEARING

BEFORE THE

COMMITTEE ON INDIAN AFFAIRS
UNITED STATES SENATE

ONE HUNDRED EIGHTH CONGRESS

SECOND SESSION

ON

OVERSIGHT HEARING ON ISSUES AND PROBLEMS RELATED TO THE CONDITIONS IN INDIAN TRIBAL DETENTION FACILITIES

JUNE 23, 2004
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INDIAN TRIBAL DETENTION FACILITIES

WEDNESDAY, JUNE 23, 2004

U.S. SENATE,
COMMITTEE ON INDIAN AFFAIRS,
Washington, DC.

The committee met, pursuant to other business, at 10:15 a.m. in room 485, Russell Senate Building, Hon. Ben Nighthorse Campbell (chairman of the committee) presiding.

Present: Senators Campbell, Inouye, Johnson, and Smith.

STATEMENT OF HON. BEN NIGHTHORSE CAMPBELL, U.S. SENATOR FROM COLORADO, CHAIRMAN, COMMITTEE ON INDIAN AFFAIRS

The CHAIRMAN. We will now convene our hearing for the morning. I will tell all of our witnesses who are in the audience, though, we are told we are going to have five votes in a row at 11:15 a.m., so we have a choice of finishing this up by 11:15 or waiting and coming back in about 2 hours from now, and I do not think most of our witnesses are going to want to do that. So I would ask all of our witnesses to be relatively brief. We will include all of your written testimony, but if you will try to keep it down to about 5 minutes apiece or so, I think we can get through it and still have some time to ask some questions.

This committee's oversight hearing is on issues and problems related to conditions in tribal detention facilities. Several weeks ago, this issue caught my attention when I read a series of articles regarding a Federal probe on tribal prison deaths in the newspaper, USA Today and other newspapers as well.

The articles spoke about abuse, neglect, and inhumane conditions, overcrowding as well as staffing shortages, inmate access to weapons and poor prisoner monitoring and supervision. In fact, one story reported that the lack of prison monitoring resulted tragically in the death of a 16-year-old girl. I believe that is not only deplorable, but inexcusable and just should not be happening.

In order to determine exactly what has happened and what is happening, and what we can do about it, this morning the committee will hear from witnesses from Federal agencies and Indian tribes to share their thoughts and experiences with us. I will submit my full statement for the record, in light of our short time.

[Prepared statement of Chairman Campbell appears in appendix.]

The CHAIRMAN. Senator Johnson, did you have any opening statement on this issue before we proceed?

STATEMENT OF HON. TIM JOHNSON, U.S. SENATOR FROM SOUTH DAKOTA

Senator JOHNSON. Mr. Chairman, I would like to make a couple of comments. There are numerous problems in Indian country today that require immediate attention. Unfortunately, we are faced with a crisis surrounding the state of our detention facilities.

If the conditions of our off-reservation facilities were found in the same conditions as many of our reservation facilities, there would be widespread public outrage. We are grateful for new construction going on in my State of South Dakota, but it has been a constant battle to receive appropriate maintenance and staffing funding.

One of the prominent problems that needs immediate attention is the lack of appropriate care given to juveniles. Juveniles must not be held in the same holding cells as adults. This is a safety issue, among other things. In Crow Creek, young people, many of them juveniles who had attempted or were suspected of committing suicide, were being held in the only jail facility on the reservation, a condemned adult detention facility. That is simply unacceptable. We have to do better to address the situation and I look forward to reviewing the recommendations that arise as a result of this hearing.

The CHAIRMAN. Thank you, Senator Johnson.

We will now start with our first witness, Earl Devaney, the Inspector General, Department of the Interior, Washington, DC. Welcome, Inspector General Devaney. If you would go ahead and proceed. As I mentioned, your complete testimony will be in the record. You can abbreviate if you wish.

STATEMENT OF EARL DEVANEY, INSPECTOR GENERAL, DEPARTMENT OF THE INTERIOR

Mr. DEVANEY. Thank you, Mr. Chairman. I am pleased to be here today to speak about Indian detention centers in Indian country.

In September 2003, my office began an assessment of these facilities. I initiated this assessment following a conversation with the Chair of the Attorney General's Advisory Committee on Indian country, U.S. Attorney Thomas Heffelfinger, who had expressed his concerns to me about overcrowding and poor conditions in Indian country jails. I then discovered that these same concerns have been articulated for years by the Department of Justice in a variety of reports. My office had also begun to receive anecdotal reports of appalling conditions at detention facilities in Indian country.

With all this information, I felt compelled to address these concerns immediately. I would like to point out that we began our assessment well before the confirmation of Assistant Secretary Anderson and prior to any of the recent media disclosures of allegations made by a former BIA law enforcement official.

While we have completed all of our planned site visits, we have not finished our analytical work, nor have we even written a draft report. However, given the committee's interest in this issue, I would gladly share with the committee the same concerns I shared with Secretary Norton in April of this year when I gave her an interim report on the deplorable conditions we were finding at some of these facilities.

For many years, the BIA's detention program has been characterized as drastically understaffed, underfunded, and poorly managed. Unfortunately, we have now reached a similar conclusion. Simply stated, BIA's detention program is riddled with problems, and in our opinion is a national disgrace, with many facilities having conditions comparable to those found in third world countries.

Unfortunately, BIA appears to have had a laissez faire attitude in regard to these horrific conditions at these detention facilities. In most of the 27 facilities we have visited, basic jail administration procedures are not followed, and many detention managers and their staff have not received professional certified training in how to run a detention facility. In fact, BIA OLES officials admitted to us that none of their detention facilities come close to even meeting BIA standards for operations, which supposedly derive from nationally recognized detention standards.

Based on our visits, we discovered that serious incidents are almost never communicated up the chain of command. In fact, during the last 3-year timeframe, we found well over 500 serious incidents, including deaths, suicide attempts and escapes that were either undocumented or not reported to BIA's Office of Law Enforcement Services.

We learned 10 deaths from the facilities we visited. Five of these deaths were suicides and five were non-suicides. Inexplicably, only five of these deaths were reported to OLES. Among those deaths reported to OLES was the recent death of a 16-year-old student who died while in a detention cell at the Chemawa Indian Boarding School in Oregon. This case is under active investigation by my office, in conjunction with the U.S. Attorney's office in Portland, OR.

Based on our findings, suicide attempts appear to be a regular occurrence at many of these facilities. At one facility in Washington State, there have been an alarming 53 suicide attempts within the last 3 years. None of those incidents were reported to OLES.

At many of the facilities, we found multiple suicide attempts made by the same inmate. For example, during 2001 an individual detained at a detention facility in New Mexico attempted to hang himself seven separate times using articles of clothing or towels left in the cell. The corrections officer's response was quite elementary. If the inmate tried to hang himself with his socks, take the socks away. If the inmate tried to hang himself with a towel, take the towel away. Until finally, the inmate was left in the cell without any clothing or any towels.

For the most part, the corrections officers at these facilities convey stories of prisoner escapes with an air of casual inevitability. We found that some facilities do not even notify local law enforcement of prisoner escapes. This is not only disconcerting, but it is irresponsible to allow escaped prisoners to travel freely in the community while local law enforcement authorities have no information about their escapes.

One of the most common problems we found while visiting these facilities is a lack of staffing. This factor has an enormous impact on officer safety. In many cases, having only one correctional officer on duty per shift is not unusual. It is actually common practice.

One BIA district commander told us, "every officer here has been assaulted."

Aside from the lack of officers on staff, the current officers at these facilities are for the most part poorly trained. This lack of training not only hinders the officers' ability to properly document incidents and follow standard procedures, but also leaves the officers unprepared to prevent physical harm that may be targeted against them or against other inmates. One district commander quipped, "most BIA standards cannot be met, so why even try?"

In addition to officer safety, the safety of inmates themselves must be considered. Officers who are improperly trained and who have not undergone a thorough background investigation may become a liability. Recently, a corrections officer at an Indian youth detention center in Montana was convicted of raping a 17-year-old female inmate while transporting her to a medical facility.

During my discussions with the Secretary in April, I made a number of recommendations to her, including instituting new reporting protocols and the prompt investigation by BIA of any serious incidents. I was pleased by her immediate response to my briefing. Following our meeting, she tasked Associate Deputy Secretary James Cason, along with Assistant Secretary Dave Anderson, to begin addressing the concerns that I had raised. To assist them in this effort, she also made a request to DOJ for an experienced corrections professional from the Bureau of Prisons to be detailed to BIA. I am now beginning to detect a new sense of urgency about these concerns at BIA.

Finally, Mr. Chairman, the responsibility for these failings we have found at Indian detention facilities cannot be attributed to any particular individual or administration. Some of these problems are decades old, thus the solutions will not be easy to achieve and may take considerable time, effort and additional funding. Nothing, however, less than a herculean effort to turn these conditions around would be morally acceptable.

Mr. Chairman, this concludes my oral remarks. I would welcome the opportunity to answer any questions from you or any of the members of the committee.

[Prepared statement of Mr. Devaney appears in appendix.]

The CHAIRMAN. Thank you, Mr. Devaney. I have several questions and I think other members have several, too, and some we will put in writing to you.

First of all, what percent of tribal police or corrections officers on reservations attend Federal training through FLETC?

Mr. DEVANEY. I think it is actually a requirement, Mr. Chairman. The problem is that the moneys that are made available for this training are not always there. So you might have, for instance, a corrections officer being brought on board and not get to that training for 2 or 3 years. We actually found cases where officers had been at the facility for multiple years without that training. I think the intention is to give everybody that training, but it is a matter of money and getting the opportunity to send these folks there.

The CHAIRMAN. Give me some feedback on this. I visited one reservation and asked them why they were having such retention trouble keeping either tribal policemen or corrections officers, and

I do not know if this is true or not, or if it is throughout all Indian country or not, but they told me that that particular reservation, the policemen are only law enforcement officials when they are on duty, and the corrections officers when they were off duty had no police powers. Consequently, the police, as an example, would arrest someone and then when they got off duty, guess what? The first time the people got out that they arrested, they would lay for them and there would be some altercation, and the guys that did the arresting would end up getting beat up. Did you find anything along that line in this investigation?

Mr. DEVANEY. To be honest with you, sir, we did not find that, but it would not surprise me that that is the situation. It is very, very difficult to recruit corrections officers.

The CHAIRMAN. Have you visited any facilities personally, the 74 facilities?

Mr. DEVANEY. Yes; I had an opportunity to. I wanted to visit one because I thought it would be appropriate if I did. So I did go with a team out to the Yakama Detention Facility in Yakama, WA last month. I could make a few observations. Before I was the Inspector General, I spent about 30 years in Federal law enforcement. I have been in hundreds, maybe thousands of jails, State, local, and Federal during my career.

I have seen some jails as unclean or in poor condition as this jail. But I have never seen jails that are so prone to suicide or easy to escape from, and so dangerous to not only officers that work in these jails, but dangerous to the inmates as well.

Quite coincidentally, Yakama turned out to have the highest number of suicide attempts, 53 in the last 3 years. I can recall visiting in a cell with a young woman who told me that she had not been outside in over 5 days. I then turned to the officer that was giving the tour, and I said, "well, when can she expect to be outside." He said, probably not for another week.

The CHAIRMAN. Some of those conditions, wouldn't you consider a violation of basic civil rights?

Mr. DEVANEY. Well, I think so, yes. I think 12 days without seeing sunshine in a windowless cell could drive someone to attempt suicide. I would note for you that the standards, for instance, for the State of Virginia for condemned inmates is that they get outside 1 hour a day for 5 days a week. So there is quite a parity difference here.

The CHAIRMAN. Of the 74 facilities, 20 are operated by the BIA and 46 are operated by tribes under contract. Did your auditors find any qualitative differences in how the tribal facilities were run or compare with the BIA-operated ones? Which ones were in better shape, if there was a conclusion to that?

Mr. DEVANEY. First of all, as I mentioned earlier, we only visited 27 of the 74 facilities. Of those 27, 12 were operated by BIA and 15 were 638 facilities. In terms of some of the better facilities we found, quite frankly, they were 638 jails. We found that some of those jails were, even despite the poor condition, the physical conditions of the jails, they actually had very good management, former corrections folks running those jails. Somehow they were making it happen even over and above the lousy maintenance and the poor conditions that we found there.

So from a perspective of some of the better things we saw, they were principally at the 638 jails.

The CHAIRMAN. I am glad you mentioned that, because some of us think around here that Indians can run their own affairs a whole lot better than the Government can anyway. So that is good. I live at Southern Ute which has, in my view, one of the newer and better-run jails in the country, and that gets done under the 638 program.

You mentioned that most of the facilities you visited failed to follow basic jail administrative procedures. Is there any national framework for procedures that go out through the BIA that tribes adhere to?

Mr. DEVANEY. That is something I think BIA's detention program is going to have to work on. There are, of course, national correctional standards at the Federal level, at the State level and most counties have those standards. BIA purports to model their standards after those correctional standards, but I think a lot of work needs to be done to bring those in line.

The CHAIRMAN. And your review found nearly 500 serious incidents not being reported to the BIA office or law enforcement services. In reading notes provided by staff, I am very sorry to say that 41 suicide attempts were attempted in the last 3 years in Lame Deer, MT where I happen to be enrolled. I was not aware that it was that bad, very frankly.

Did your auditors find out why these cases were not reported, the 500 that were not?

Mr. DEVANEY. Well, I think there are probably a variety of reasons for that. Sometimes it is a matter of they did not know they were supposed to report these incidents. Other times, we were told, quite frankly, Mr. Chairman, we rarely found correctional officials that had anything good to say about BIA's detention program. In fact, in that jail that I visited, the Yakama detention facility, the chief told me that he had not seen or heard from BIA in 5 years.

So there is a disconnect there. I am hopeful that the folks that the Secretary has put in charge of fixing this problem will address those issues.

The CHAIRMAN. Another report I have heard over and over is that they do not have adequate separate facilities for men and women, and sometimes the interaction between them leads to some real problems of rape or intimidation or so on. Did you find that also?

Mr. DEVANEY. Yes; we did. We found incidents where unfortunately female inmates were put in with male inmates, inadvertently, but nonetheless it happened, and bad things happen when that occurs. Of course, there is the issue that was raised earlier on the juvenile facilities, and the fact that juveniles almost on a regular basis are housed in some of these jails in situations which actually the law forbids them to be housed in.

There is the sight and sound provision in the regulations that suggests that juveniles should not be within sight and sound of adult prisoners. We found widespread abuse of that particular regulation.

The CHAIRMAN. I see. I have some further questions I would like to submit in writing, if you would get back to us, but I want to move along because of the impending votes.

Mr. DEVANEY. Yes, sir.

The CHAIRMAN. Before I yield to our vice chairman, Senator Smith has shown up. Did you have any opening comments before we move along with our questions?

Senator SMITH. I will put those in the record.

The CHAIRMAN. Okay.

Senator SMITH. I do have some questions.

The CHAIRMAN. All right, fine.

Senator Inouye.

Senator INOUYE. I just have one question, Mr. Chairman. I note that up until fiscal year 2003, the Department of Justice was expending about $34 million a year for facilities, and suddenly the following year it dropped to $5 million and now it is $2 million. Can you explain why?

Mr. DEVANEY. I really cannot. I know there is a witness from DOJ that is going to follow, so maybe that witness could. There is an issue in our minds about the disconnect between the facilities that BIA would like to see built in terms of priority, and the facilities that actually get the grants at the end of the day. At some level, that process needs to work better.

There needs to be a better coordination between DOI and DOJ to ensure that the actual facilities that need to be built are the ones that are being built, and that there is not a difference of opinion between DOI and DOJ. There may be some difference of opinion at the end of the day, but a closer coordination is clearly called for here. Monies should not be given to the best grant writer.

Senator INOUYE. Thank you very much. I would like to submit other questions.

The CHAIRMAN. Thank you.

In the order of appearance, Senator Johnson, you were next.

Senator JOHNSON. Thank you, Mr. Chairman, and thank you, Mr. Devaney. I think this is very sobering testimony you have provided to the committee.

The only question I would have this morning would be your investigation is ongoing. Can you give us any sense of when the final report would be issued?

Mr. DEVANEY. Sir, we are targeting the end of the summer. I would say late August or early September.

Senator JOHNSON. Very good. We look forward to that. This is one report that I hope will not be one of those gathering dust reports, but will be truly an impetus to very major action on the part of this committee and this Congress. Thank you.

The CHAIRMAN. Senator Smith.

STATEMENT OF HON. GORDON SMITH, U.S. SENATOR FROM OREGON

Senator SMITH. Thank you, Mr. Chairman. Mr. Devaney, thank you for being here.

As I listened to your testimony, frankly, I am fearful we have an epidemic, and this BIA really needs to get on top of this. We need to make sure they have the resources. Normally, we do not think

of jails as suicide prevention centers, but frankly that may be what we have to begin factoring in.

You mentioned the case of Cindy Sohappy from the Chemawa Indian School in Salem, OR. Representing the State of Oregon, I have particular concern about what happened there. It is clearly not the Department of the Interior's fault that she drank so much that she killed herself. But clearly, if we have places where we hold them; if education and prevention of alcohol abuse have failed and you resort to detention, there ought to be some way to monitor, help and medically assist those who because of their own choices and actions put themselves in such grave danger.

I echo the comments of all of my colleagues that I hope the Department will put in place procedures, systems, and facilities that are equal to what is clearly an epidemic problem. So I do not know that I have a question other than can you give us any more information as to what has happened to Cindy, what might be done differently in the future, and then adjust the admonition to deal with a crisis.

Mr. DEVANEY. Senator, as I mentioned earlier, that case is under active investigation. We are working with the U.S. Attorney's office, and the U.S. Attorney in Oregon is obviously quite interested in this case. So I hesitate to say a whole lot about the investigation or where we might be headed. But having said that, I personally was shocked to find a detention center or a detention cell, if you will, and this was a cell. This was like any jail cell in any jail we have ever seen on television, at a boarding school, and particularly unmanned by a professional. At the time, I think, of her death, there was a woman who I understand is some sort of a dormitory counselor who could have observed a television screen to see this child in crisis, but apparently did not.

When I was told about this, I was not interested, quite frankly, in assessing blame at that level. I am interested in knowing who knew about this condition and for how long and why did they let it exist. I will stop short of giving you too many details, but we are working our way up the chain of command on both the law enforcement side and the school side of BIA to figure out who knew what and when and how far up that was.

The CHAIRMAN. Thank you, Mr. Devaney. I appreciate your time. I am going to ask you to do something for us that I am going to ask all of the witnesses today, and that is we obviously have a big problem in Indian country with law enforcement. If you have any recommendations how we can help from the standpoint of framing up legislation. I do not know if the answer is just more money, although obviously the resources in the form of money certainly help. But if you would give the committee some recommendations of how we might try to make it better, I would appreciate it.

Mr. DEVANEY. I would be glad to do that.

The CHAIRMAN. Thank you.

Mr. DEVANEY. Thank you.

The CHAIRMAN. Thank you for being here.

Our next witnesses will be Dave Anderson, Assistant Secretary of Interior; and Tracy Henke, the Deputy Assistant Attorney General at the Department of Justice.

As with the last witness, your complete testimony will be in the record. If you would abbreviate, that would be fine.

Nice to see you, Dave.

STATEMENT OF DAVID ANDERSON, ASSISTANT SECRETARY FOR INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR

Mr. ANDERSON. Good morning, Mr. Chairman and Mr. Vice Chairman, and members of the committee. My name is David Anderson, Assistant Secretary for Indian Affairs.

Thank you for allowing me to speak today about the Administration's vision to improve the Bureau of Indian Affairs' [BIA] detention center program. Recent events have highlighted the need to continue to implement improvements, in addition to those changes already underway. The ultimate goal is to improve the delivery of services to tribes and individuals who are serviced by the Bureau's owned and funded detention facilities.

Until the 1960's, jail construction on Indian lands was very limited. The Department of Justice, Law Enforcement Administration assistance grants were provided for the construction of jails in Indian country. Many of these facilities, now 40 years old, are still in operation today. All of the detention centers present many challenges such as ongoing maintenance and needed improvement to these aging high-use facilities.

There are 75 confinement facilities, detention centers, jails and other facilities to be referred to in this testimony as detention centers, operated by tribal authorities or the Bureau of Indian Affairs in Indian country. Thirty-nine facilities are Bureau-owned; 19 facilities are Bureau-operated. Three of these detention centers do not house inmates and are used for law enforcement offices. The remaining 36 detention centers are owned and operated by tribes, either independently or through Public Law 93–638 contracts or self-governance compacts. All of the Indian detention facilities are designed for short-term detention and have difficulties accommodating long-term sentences.

In February 2004, when I became assistant secretary, I was briefed on Indian country detention programs and the ongoing challenges related to physical conditions and management structure. I want to thank Mr. Devaney and his office for bringing this to my attention. At this briefing, I immediately determined that critical improvements were needed, in addition to those that were already underway.

Since February, we have taken immediate and proactive steps to identify the deficiencies at these detention centers and take appropriate action. I would just like to say that prior to my coming on board, my previous background was in the restaurant industry where we take the health, safety and welfare of our guests to be the highest priority. When I was made aware of this by Mr. Devaney, I took the same reaction, that this was a very important priority and I tackled that problem with a sense of urgency. In fact, within the first 24 hours, I had gathered members of my staff and discussed a detailed plan of action that I wanted taken and expressed that the current conditions of the Bureau's detention facilities were totally unacceptable to me.

Within the next 48 hours, we had assembled a task force to start working on this problem. By the end of the week, we had mobilized over 100 people to start our own investigation throughout Indian country, especially the Bureau facilities that we run, to take and do an investigation on what was actually taking place.

I just want to highlight that. I cannot answer for what happened before, but upon my hearing about it, we did not waste one day; we acted immediately to start putting things in place.

Even though it is not in my testimony, I would like to address the concerns that you have regarding Chemawa. Like Mr. Devaney, since it is under active investigation, I cannot comment specifically on it. But I want to share with you that when I had heard about this, we stopped that practice of holding children in detention cells. There are currently no detention cells in our school systems that are being used.

In addition, we also implemented a safety procedure that if any of our children are inebriated, that we have totally changed how they are treated. They are immediately sent to a hospital and placed under a physicians' care until they can be released. When they are released, and brought back, they are under supervision. There are many things that we have implemented regarding the health and safety of our youth, so an incident like the one at Chemawa's should never happen again.

Also, even though it is not in my testimony, one of the things that we did was to stop including juveniles adult facility. we have stopped that process immediately. There are no juveniles being held in adult facilities. It has caused some problems in the past, but we have put a stop to that practice.

It is important to get across we have not treated this as business as usual. We have taken this to be a high priority and have treated it with a sense of urgency and immediacy.

Thirty-nine of the Bureau-owned detention centers were inspected for operational health and safety concerns by March 10, 2004. The 20 worst detention centers that are owned by the Bureau were also inspected for structural, plumbing, electrical and environmental concerns by March 10, 2004. The remaining 19 were inspected for structural, plumbing, electrical and environmental concerns by June 1, 2004.

Inspections were completed in compliance with BIA handbooks that are based upon national standards such as the American Correctional Association standards, uniform building codes, national fire life safety codes, and all pertinent environmental standards. Thirty-nine Bureau-owned detention centers were inspected to determine necessary repairs, whether minor or major. All needed repairs were entered into the Bureau's facility and management computer information system for tracking of project completion and full financial accountability.

I would like to further comment that our staff put in a very herculean effort to put this report together so that I would have correct and full information; so that I knew what I was dealing with. I would like to acknowledge the work done our staff on that.

The CHAIRMAN. Can we have that report? I do not think we have a copy of that report. Could you provide that so we can include that in our record?

Mr. ANDERSON. Yes.

The CHAIRMAN. Thank you.

Mr. ANDERSON. This year, in 2004, we have dedicated a total of $6.4 million to address normal annual facilities operations, as well as facilities safety and environmental deficiency concerns. Prior to that, the budget was $1.4 million. Within the first several weeks, we had identified another $2 million, and since then we have raised that to a total of $6.4 million. I think it shows that we have reacted swiftly to take care of the things that we could do immediately.

About 84 percent of this funding has already been distributed to the detention centers for completion of identified repairs and normal annual operating expenses. In addition, about 45 percent of these immediate repairs have been completed since we started this.

The Office of Facilities Management and Construction and the Office of Law Enforcement Services have already begun corrective actions to reduce threats of harm to life and property. These actions include, number one, closing unsafe facilities, revising procedures for reporting and reviewing serious accidents, which was one of the concerns of Mr. Devaney's office, the reporting. I would also like to recognize Mr. Walt Lamar who is our Acting Director for Law Enforcement. He is here with me. If necessary, he is willing to help answer questions.

I would like to say that he has done a terrific job. He has set up a war room in the Department of the Interior, bringing in his best officers. They have been working night and day. They have worked through weekends and even this past weekend, missing Father's Day, to work on restructuring our reporting procedures.

A lot has happened, and I want to say that much of this has happened even before it was brought up in the newspapers. I want to assure the committee that this was not something that just happened because there was something in the newspapers; these officers have done a remarkable job considering the constraints that they are under. We have good police officers and I know they are. I would like to recognize that before this committee.

[Prepared statement of Mr. Anderson appears in appendix.]

The CHAIRMAN. I am pleased to see that the Department of the Interior and the Bureau takes the issue so seriously, and that you have provided some very strong leadership in trying to correct it.

Let me ask you a couple of things. I think there is a movement, or maybe not a movement, but certainly some discussion about whether it would be wiser to try to establish regional correctional facilities, rather than having every tribe have one. What would your view be on that?

Mr. ANDERSON. I think that is something we are considering. We are looking at being able to maximize the resources that we do have. It is something that is being looked at.

The CHAIRMAN. The second thing is that some tribes, as I understand, they have, for lack of a better term I guess, over-capacity. They have more cells. They have more space than they need. They are renting those out to other tribes, which helps offset the cost of running the facility, too. Is that something the Bureau encourages?

Mr. ANDERSON. I think that what we are doing is using whatever facilities are available. I think in some instances we have extra

space. In other facilities, we find ourselves overcrowded. We have had to move prisoners to appropriate facilities.

The CHAIRMAN. Have you initiated any special training or partnerships with other agencies to try to reduce the terrible suicide attempts in BIA jails?

Mr. ANDERSON. Yes, sir; we have. We have recently met with the Department of Health and Human Services. We have also been working with Justice. I would like to say this, you know, the suicides that happen are not a product of detention centers.

The CHAIRMAN. Yes; they come in with emotional problems or additions to drug or alcohol or something, and that is contributing.

Mr. ANDERSON. This is one of my concerns as assistant secretary. I have gone on record that we need to declare war on drugs, alcohol and gangs in Indian country. As you are aware, I have spent much of my time visiting tribes in the short time I have been on board, and have visited almost 40 schools throughout Indian country in talking to our Indian youth. I really believe that the high suicide, high alcoholism and substance abuse, the dropout rate and the unemployment in Indian country are not a result of Federal interference, but it are really a result of young people growing up without hope.

We had an opportunity to talk the other day. One of my goals is to be able to work within our school systems to turn our schools into leadership academies, to start addressing the mental health of our children, being able to teach them success principles because I really believe that when our young people do not have hope in their future, that this is what causes the despair. I really believe that one of my roles and the reason why I was brought on board, because I think you could have found many other people that could have addressed some of the trust issues and other things like that, but I really believe that the message that I bring to Indian country is that as Indian people, we have a future; if we work together, we can achieve great things. That is the message that our children need to hear.

The CHAIRMAN. I commend you for that attitude. It is sorely needed. Thank you.

One other thing, the Department of Justice said in their testimony that there are roughly 500 unreported incidents. Is there any changes in detention staff being trained or something on how to report incidents in the Bureau's jails?

Mr. ANDERSON. Yes, sir; there is. Again, as I stated earlier, we have treated this with an immediacy, a sense of urgency, to the point that we have a war room within the Department. It is something to see, we have taken every aspect of law enforcement and detention centers and we are addressing every single issue. We have 32 high-priority elements that we feel must be taken care of or we are going to continue to experience these same problems.

One of our priorities is the reporting of suicides and attempted escapes. I will share with you that throughout law enforcement the Department and the Bureau know that this is of the utmost concern to me. It is something that I do not take lightly, and it is something that we have implemented as part of the job performance.

The CHAIRMAN. Thank you. Again, thank you for your leadership on this issue.

Senator Inouye, did you have questions of Secretary Anderson?

Senator INOUYE. Just a couple of questions.

Mr. Secretary, I want to commend you for the proactive attitude you have adopted and for the work carried out by you and your team. I think it is safe to assume that these conditions existed before you took over. Was BIA notified of these conditions? Does the record show that they knew about it? Or did it suddenly become obvious?

Mr. ANDERSON. I cannot answer what happened before me. I do know that it is being investigated by Mr. Devaney and his office. I will assure you that when I came on board, that not 1 day went by before we took action on it. I believe that the health, safety, and welfare of our Indian people or those who are non-Indian who are within our jurisdiction are a very high priority and the issues raise by Mr. Devaney should be treated with the utmost of urgency.

Senator INOUYE. I have participated in many hearings, and this is one of the most depressing, obviously. If you had to select one facility or one tribe as having a good arrangement, can you pick one so we can have a model prison? Is there such a thing? I would like to have something positive in the record. [Laughter.]

Mr. ANDERSON. We have the Southern Ute who will be testifying. They are highly regarded for the work that they have done within their law enforcement and detention center.

Senator INOUYE. So this is a model that Indian country should look at?

Mr. ANDERSON. Yes.

Senator INOUYE. Thank you, sir.

The CHAIRMAN. Chairman Richards of the Southern Utes is here and he will be testifying. We will ask him some particular questions about that facility.

Now we will move to Ms. Henke. If you could go ahead and proceed. The same thing, we will submit some questions for the record and please abbreviate.

STATEMENT OF TRACY HENKE, PRINCIPAL DEPUTY ASSISTANT ATTORNEY GENERAL, DEPARTMENT OF JUSTICE

Ms. HENKE. Certainly. Due to time, I will abbreviate

Mr. Chairman, Vice Chairman Inouye, my name is Tracy Henke and I do serve as the Deputy Associate Attorney General for the Department of Justice. I want to thank you for the opportunity to discuss the Department's limited role with tribal detention facilities.

There are two groups of Indian offenders who may be in Federal custody. First, there are prisoners who have committed an offense under Federal law. Often, these offenses fall under 18 USC Sections 1152 and 1153. Section 1153 is known as the Major Crimes Act and 1152 is the Indian Country Crimes Act. Offenders in this category are under the jurisdiction of the Bureau of Prisons and not in Indian tribal facilities.

The second group of prisoners have committed offenses under tribal law. Indian prisoners in this group are under the jurisdiction of the tribe whose law has been violated. As part of their inherent

sovereignty, Indian tribes have jurisdiction to prosecute all crimes committed under tribal law by Indians in Indian country. These prisoners are generally in facilities operated by the BIA or the tribal government.

The Department of Justice's involvement with Indian country detention facilities is generally limited to our correctional facilities on tribal lands program. This program provides funds to American Indian and Alaska Native tribes to construct correctional facilities on tribal lands for the incarceration of offenders subject to tribal jurisdiction.

Specifically, the Department of Justice has administered tribal correctional facility grants. It is important to understand that these grants are statutorily limited to brick and mortar construction costs only. Grantees are responsible for fully supporting, operating and maintaining these correctional facilities.

Since the inception of funding of the program, the Department of Justice has provided funding to 23 tribes for jail construction. Of these 23 facilities, 8 facilities are exclusively juvenile, 12 are combined adult-juvenile; and 3 are exclusively adult. All 23 tribes are actively implementing design or construction initiatives. Some have added beds to existing facilities, but most involve new construction. Proposed facilities range in size from 8 to 68 beds.

In addition to the correctional facilities on tribal lands program, the Department's Bureau of Justice Statistics compiles statistics relating to detention facilities in Indian country. In November 2003, the BJS published Jails in Indian country 2002, the most recent survey of adult and juvenile detention centers in Indian country. Data for this bulletin was obtained by mailed questionnaires, accompanied by phone calls and faxes. In total, 68 of the facilities in Indian country responded. For the committee's review, copies of the bulletin, as well as the questionnaire, have been provided to the committee.

It is important to note that while the Bureau of Justice Statistics Bulletin contains statistical information about the Indian detention facilities, it does not gather information regarding conditions in jails. As the Administration, through the BIA, works to improve Indian detention facilities, the Department of Justice will continue to assist as we are able. Most recently, as pointed out, an experienced administrator from the Department's Bureau of Prisons, has been detailed to the BIA to assist in the development of strategies to improve the delivery of detention services in Indian country. The Department of Justice looks forward to this opportunity to work with the Department of the Interior to address this issue.

Mr. Chairman, this Administration, specifically Attorney General John Ashcroft, has pledged to honor our Federal trust responsibility and to work with sovereign Indian nations on a government-to-government basis. The Attorney General and the entire Justice Department will honor this commitment and continue to assist tribal justice systems in their effort to promote safe communities.

As you have pointed out, Mr. Chairman, often the most effective solutions to address the problems facing Indians and the tribes come from the tribes themselves. Our role is to help them to develop and implement their own law enforcement detention and criminal justice strategies.

This concludes my statement. I am happy to answer any questions that you might have.

[Prepared statement of Ms. Henke appears in appendix.]

The CHAIRMAN. Thank you. Just a couple of quick questions.

You mentioned the funding that the DOJ has provided. How is that funding distributed? Does it go through the Bureau?

Ms. HENKE. Actually, sir, the funding that has been provided, Congress has specifically directed the Department on where those funds are to go.

The CHAIRMAN. Okay. Is there a formula for that, based on the number of enrolled people in the tribe?

Ms. HENKE. It is done through congressional earmarks through the appropriations process.

The CHAIRMAN. I see.

Also, you stated that an experienced administrator was assigned to help the Bureau develop strategies to improve detention facilities services. How long has that person been in that position? Have you measured any progress in that period of time?

Ms. HENKE. He has only been there about two weeks.

The CHAIRMAN. Okay.

Senator Inouye, do you have further questions?

Senator INOUYE. Ms. Henke, if I may ask, for fiscal year 2000 until 2002, the Justice Department devoted about $35 million in funding to tribal detention facilities. Then in fiscal year 2003, it went down to $5 million and then in 2004, to $2 million. Can you explain why?

Ms. HENKE. There are a couple of reasons, sir. As pointed out by the Chairman earlier, not all the facilities were operating at capacity. On average, according to the Bureau of Justice Statistics report, during the month of June 2002, the average capacity was approximately 79 percent. In addition to that, the Administration believes that we have to identify, because the Department of Justice grant program is only for construction, not for operation and maintenance et cetera, funds for those activities have to be identified.

Finally, sir, Congress has not provided the Department of Justice any discretion in working with the BIA on how to allocate those resources. Congress has specifically directed. There has been no disagreement in the past between the BIA and the Department of Justice on where those resources should go. We just have not been given the discretion to allocate those accordingly.

So in making some tough budget decisions, the Department currently has not requested additional new construction costs.

Senator INOUYE. So you are suggesting that the sudden drop in funding was a congressional decision?

Ms. HENKE. Well, Congress has appropriated the dollars and has specifically earmarked where those funds should go.

Senator INOUYE. Did Justice request more funds?

Ms. HENKE. The Department of Justice, the Administration, has not requested additional funds for new construction. We believe funds need to be identified to address the current situation facing the current facilities, and those issues are maintenance and operation, before we request funds for new construction.

Senator INOUYE. Thank you very much.

Ms. HENKE. You are welcome.

The CHAIRMAN. One follow-up, Ms. Henke. You mentioned that sometimes the construction is based on earmarks from the Hill here that does not go through some formula. Would you support eliminating that current system and going to some kind of a need-based program that is determined by the Administration?

Ms. HENKE. The Administration has stated on numerous occasions that they do not support the earmarks through the appropriations process in general. So we would support having the ability to have a needs-based or additional formula-based process to distribute those funds.

The CHAIRMAN. Okay. I thank both of you for appearing here today. As with our first panel, if you have any recommendations how we might get involved to make things a little better, we would certainly appreciate it.

Mr. ANDERSON. Thank you.

Ms. HENKE. Thank you.

The CHAIRMAN. Thank you, Dave, and if you have the time you might want to stay and hear our last panel, or at least some of our last panel, I think their testimony is very important.

We have Howard Richards, the chairman of the Southern Ute Tribe; Vivian Juan-Saunders, chairperson of Tohono O'odham Tribe from Arizona; and Hope MacDonald-Lonetree, chairperson of the Navajo Council Public Safety Committee; Darrell Martin, president of Fort Belknap Indian Community Council; and Fred Guardipee, council member for the Blackfeet Tribe of Montana.

We will go ahead and proceed with Chairman Richards, my friend and colleague and neighbor from Southern Ute. They have a facility at Southern Ute that I think very frankly could be a model for the tribal jails and courts that could be used nationwide. If any of you have an opportunity to visit that, you should get a hold of Chairman Richards.

Go ahead and start, Howard.

STATEMENT OF HOWARD D. RICHARDS, SR., CHAIRMAN, SOUTHERN UTE TRIBE

Mr. RICHARDS. Mr. Chairman, Mr. Vice Chairman, members of the committee, thank you for allowing the Southern Ute Tribe to provide testimony on an age-old issue that has been around since the Government detention facilities.

I am the chairman of the Southern Ute Indian Tribe from Ignacio, Colorado. I am not out here to magnify or illustrate what has already been said to this point. We all understand that there is a problem in Indian country in the field of detention facilities, a problem that has existed when I first became a tribal police officer in 1979. I experienced the horrors of a government-run detention facility up until my departure from the tribal police department in 1991, when I was then elected to the tribal council. So in short, been there, done that, and seen everything that the issue brings forward today.

I would just like to offer recommendations based upon what Southern Ute has experienced. They are five recommendations that I bring to this committee. Recommendation number one is that Congress must allocate enough money to build and maintain facilities that are secure and legally sufficient. Having said that, the

tribe itself funded construction of the new facility in 1999. Given what was happening in Indian country specific to Southern Ute, we had enough of the government. We had enough of the BIA-run program.

The tribe actually funded the total project cost in excess of $9 million to build the corrections facility at Southern Ute. Why did we do that? We felt that we would have better control of the facility outside of 638 contracting with regard to detention, without the BIA regulations hindering the tribe. The other reason why we chose to go it alone is that the Southern Ute Tribal Council looked at rehabilitation of inmates versus warehousing of inmates as you see today.

The tribe subsidizes the operation and costs by intergovernmental agreements. Today, we have 18 IGA's with 17 tribes, many of the Pueblo Tribes of New Mexico. We have one presently with a tribe from California. We have two other IGAs with the Federal Government, that being the Immigration and Naturalization Service and the Federal Marshall's program.

Point number two is to allow tribes more flexibility for involvement in management of Federally funded tribal detention centers. The flexibility that I am talking about is rehabilitation that our program, our tribal detention center has 13 proactive programs. You will find in my testimony that I submitted, with rehabilitation in mind, that the Southern Ute Tribal Council wanted the inmates, once they were released from our detention center to be productive members of the society, as well as productive members of the Southern Ute Indian Tribe.

Point number three is the need to separate detention from police functions which is very critical, very important. You will hear testimony to that. At the Southern Ute Indian Tribe, detention has been separated. It has a separate administration and budget. The reason for that is that when we looked at the Federal funding on the government side, that Federal money for law enforcement programs usually means detention. Funding takes a back seat to other spending. We lived with that for many years, so the attitude in changing to a tribal control where we would run our own programs and separate that from the police action.

Point number four is to hire detention professionals to manage detention centers. That is what the Southern Ute Tribe did in 1999, with the separation of detention from tribal police for many reasons. When you hire professionals that deal only with detention, you have a better control of the inmates. When you combine police and detention facilities, the majority of the times, nine out of ten or ten out of ten, you will have tribal police officers acting as detention officers at that point, which can be viewed by police officers as punishment for whatever, or to be utilized as a training grounds. They also would dispatch for law enforcement in addition to supervising inmates.

Point number five, for detention, the need to have good operating policies and procedures in place are very critical, as found at Southern Ute. Our principal policies are reviewed on an annual basis. We have adopted the American correctional standard as far as detention facilities at Southern Ute.

In conclusion, Mr. Chairman, Mr. Vice Chairman, we realize that few tribes can afford to build and operate their own detention center without any Federal funding, as we have done. We hope however that our experience and our recommendations might give you some ideas on how to improve conditions in Indian tribal corrections facilities.

I want to thank you for inviting me to testify before this committee. On behalf of the people of the Southern Ute Indian Tribe, thank you very much.

[Prepared statement of Mr. Richards appears in appendix.]

The CHAIRMAN. Thank you, Chairman Richards.

We are going to run out of time before we get to ask everyone questions. So before going to Vivian Juan-Saunders, let me ask you a couple of things, and Senator Inouye may, too, before we have to run to vote.

The Southern Utes, a very progressive tribe, have an alcohol recovery program called Peaceful Spirit. Does that work in conjunction with the tribe on what you call rehabilitation of people that are in the jail?

Mr. RICHARDS. That is correct. The inmates have an option of moving into and taking treatment at the Peaceful Spirit Center, but also we provide AA-type rehabilitation while they are incarcerated in the jail itself, in the detention facility.

The CHAIRMAN. In that program, you use the modern systems of rehabilitation, which is counseling. But also I noticed that they also have sweat lodges and things that try and use the traditional and religious way of recovery, too. Is that correct?

Mr. RICHARDS. That is correct, Mr. Chairman. The Southern Ute Tribal Council felt that because of the process that we were experiencing, that there was no spiritual or traditional healing within the justice system. So therefore we chose to run our own detention center that would allow traditional and cultural healing within our people.

The CHAIRMAN. Good.

Senator Inouye, did you have any questions of Chairman Richards before we move on? I guess we have kind of run out of time. Okay, then let's go ahead. Vivian Juan-Saunders, if you would proceed.

STATEMENT OF VIVIAN JUAN-SAUNDERS, CHAIRWOMAN, TOHONO O'ODHAM NATION

Ms. JUAN-SAUNDERS. Good morning. Thank you for the opportunity to testify. My name is Vivian Juan-Saunders, chairwoman of the Tohono O'odham Nation in Southern Arizona.

The BIA built our detention facility in 1961. It was built to hold a capacity of 34 inmates. The BIA owns the facility and through 638 contracting the Nation operates the facility. For many years, the detention facility on our Nation has had the unfortunate distinction of being one of the most overcrowded jails in Indian country. Our average daily population ranges from 110 to 115. This has resulted in a 300 to 350 percent overcapacity rate.

In 1987, the BIA renovated the facility. However, it did not address the overcapacity issues. It costs approximately $3.4 million per year to operate this facility. The BIA provides only one-third

of the funding. The Tohono O'odham Nation uses our own tribal funds to pay for two-thirds of the operations, or approximately $2.3 million. Our juvenile corrections program is separate from the adult facility and is operated by our tribal court system. Once again, the tribe pays for the juvenile program with no support from the BIA.

Our adult detention facility has a staff of 40 people. In our testimony you have a listing of the positions. However, five of the positions are frozen due to funding limitations. From our own experience, we know that proper and ongoing training is essential to effective jail management. Through our own efforts, without any direction from BIA, we have established policies and procedures that are in accordance with standard corrections operations. We have ongoing staff development and training practices. We implemented a classification system that assesses an inmate's psychological background, reviews past offenses, and evaluates the prevalence of mental illness and other relevant factors to establish the appropriate placement and treatment of the inmate.

The corrections staff attends the Indian Police Academy for basic corrections training and participates in a structured in-service field training program. We continue to operate with a philosophy to respect inmates. However, oftentimes because of our shortfalls with staffing, we do fall by the wayside. However, that is our common philosophy.

We have many programs funded by the tribe, volunteers who come into the facility to provide help, prevention, addictions, religion, traditional services and contact visitations. One of the concerns that I am hearing from our tribal behavioral staff is they are trained to address alcohol and drug addictions, and not mental health issues. So they are concerned going into the detention facility about their own safety because of the lack of training, but increase in mental health issues of inmates coming in.

A recent report issued by the Inspector General in the Department of the Interior gave our adult detention facility a fair rating. While we are stretching our resources as far as possible, the facility continues to suffer from extreme overcapacity and need for basic capital improvements, such as upgrading the ventilation system, fixing showers, and replacing old backup generators.

In the wake of the USA Today articles, we were informed by local BIA officials that additional resources have been identified to address deficient jail conditions. However, we have not been provided specific information regarding what additional resources or funding will be available.

I am happy to report that we are in the design stage for a new facility in tended to house minimum security inmates that will be constructed with funding from the Department of Justice, a total of $6.7 million. Our timeline for operations is September 2005. The facility will be designed for 52 beds for both adults and juveniles. This will solve part of the problem. However, we still do need a maximum security facility to address violent criminals, sexual offenders, and gang members whose activities are increasing on our reservation.

Another related problem that must be addressed is the lack of prosecution by the Arizona U.S. District Attorney for serious fel-

ony-level offenses. For example, we have had people in custody for murder who after the maximum tribal sentence, walked free with no Federal prosecution. We believe that additional Federal resources must be provided to address this serious problem. A specialized Indian country crime unit should be created in the Arizona U.S. District Attorney's office with Federal law enforcement personnel assigned to work exclusively with tribal police and prosecutors. Without appropriately prosecuting violent crimes in Indian country, the crime rates will continue to rise and repeat offenders will continue to go unpunished.

A model is the FBI Safe Trails Program, where the Tohono O'odham Nation has access to five FBI agents to assist our tribal police with homicides, crimes against children, gang-related violence and serious aggravated crimes. So there is a model out there through the FBI.

Also within the Department of Justice, sufficient funding for tribal detention facilities must be included in its annual budget. Within the BIA, sufficient funds must be budgeted for facility operations. Both of these Federal agencies must consult with tribal governments and undertake a strategic and comprehensive planning effort to implement reform of tribal corrections facilities. The BIA should create a separate line item for corrections programs which includes adequate funding for staffing, equipment and operation and maintenance of facilities.

Along these lines, proper respect and recognition must be accorded to the corrections profession. This means we must provide competitive wages, professional development opportunities, and training incentives to attract and retain qualified individuals.

In conclusion, the appalling condition of jails in Indian country have been ignored for too long. Sometimes it takes an unfortunate tragedy to bring attention to these needs. We have not reached that level on the Tohono O'odham Nation, but based on our experience, jails in Indian country need immediate attention.

Thank you for the opportunity to testify today.

[Prepared statement of Ms. Juan-Saunders appears in appendix.]

The CHAIRMAN. Ms. Juan-Saunders, you were here last July and testified that your tribe annually spends about $2 million to $3 million on border patrol. We all know that border patrol is supposed to be a function of the Federal Government, the cost of it, but you are sort of stuck with it, being on the border where your tribe is.

Is any of that money reimbursed by any of the agencies of the Federal Government, like the Bureau of Immigration and Customs Enforcement?

Ms. JUAN-SAUNDERS. The total cost is $7 million and, no, we are not reimbursed.

The CHAIRMAN. You do not get any reimbursement for that. Okay, thank you. We will have some further questions. We will move on to Ms. MacDonald-Lonetree please.

STATEMENT OF HOPE MACDONALD-LONETREE, CHAIRPERSON, NAVAJO COUNCIL PUBLIC SAFETY COMMITTEE, NAVAJO NATION

Ms. MACDONALD-LONETREE. Good morning, Mr. Chairman, Vice Chairman Inouye, members of the committee. Thank you for the

opportunity to provide the Navajo Nation's statement on Indian tribal detention facilities.

On behalf of the Navajo Nation, I want to thank you for your support and your funding of these facilities in Indian country. The Navajo people directly benefit from your concern and your support.

For the record again, my name is Hope MacDonald-Lonetree. I am an elected Navajo leader and serve as the chairperson of the Public Safety Committee of the Navajo Nation Council.

As the nation with the largest population and the largest Indian reservation, we have various unique geographic, demographic and intergovernmental features that require significant congressional awareness, leadership and budgetary considerations. Navajo does not have enough detention facilities, personnel and equipment. This leads to unsafe communities and a lack of economic opportunity. We need the resources to provide more detention facilities, personnel and equipment to make our communities secure.

Navajo currently only has 103 jail bed spaces for a nation of more than 300,000 people. Detention facilities were built in the late 1950's and early 1960's, and they became so deteriorated that in 1992 the Navajo Nation court ordered all facilities closed as health hazards. The court and Federal inspectors told the tribe that the jail facilities were not fit for human occupants and not even safe for detention personnel.

I have provided you with a page of major incidents and fatalities as a part of my written testimony.

The CHAIRMAN. It will be included in the record.

Ms. MACDONALD-LONETREE. Thank you.

After minor renovations, by consent decree the jails were reopened with limited bed space and that resulted in the 103-beds now available. Those often close intermittently due to the environmental health inspections because of the unsafe nature of those old facilities.

We have only three juvenile detention facilities and one of these has been recently closed due to a lack of funds to make those repairs. Despite this lack of jail bed space, we have over 33,000 arrests a year on our reservation.

Members of the committee, I urge you to come and see for yourselves the deplorable condition of our detention facilities. But more than that, I hope that you will see for yourselves the need for immediate resources to ensure Navajo public safety. We need additional facilities, new facilities. We need increased law enforcement personnel. We need adequate and up-to-date equipment.

Mr. Chairman, members of the committee, the tremendous rise in crime on the reservation is not due to the lack of resolve on the part of the Navajo Nation. It is not due to the lack of dedicated officers who are well-trained and committed. It is due to the lack of sufficient annual funds to address the need for detention facilities, more personnel and adequate equipment.

The high crime rate is directly related to high unemployment and poverty. Very few companies want to come to an unsafe community. Therefore, economic opportunity and jobs for our nation are adversely affected by the lack of safe and secure communities.

The U.S. Attorney's office of Flagstaff, Arizona estimates that violent crime on the Navajo reservation is six times higher than

that of the national average. Increased crimes include alcohol and drug abuse, domestic violence and child sexual abuse. We cannot even address domestic violence on Navajo because we cannot even separate the abuser from the victim due to the lack of facilities, and the abusers know that.

We cannot even protect our children from sexual predators. Just in one community, there were over 100 reported incidents of child sex abuse in 1 month. We cannot protect our families from somewhere to put the perpetrators threatening our communities. Navajo Nation averages one officer for every 4,000 people, compared to the national average of three officers per 1,000. Our officers perform alone without partners and without radio communication for backup. As you heard earlier from the Inspector General, we often only have one detention officer for a facility, and that is very dangerous for our officers.

Let me share an incident that will enlighten you on some of the situations that we face on Navajo. An officer responded to a call and found a man beating his wife and family. The wife did not want him arrested. She knew that he would be detained for a few hours due to the lack of facilities, and feared that he would return more violent. Because she did not want him arrested, she attacked the officer herself and tried to get his gun. The officer managed to get away, leaving the abuser with his family. That is because the people know we have no jails.

Another sad incident, and this is included in the written statement, a young boy was arrested for attacking his brother. After a short hour in jail, he was let out. A week later he was arrested for attacking his sibling again. He was again released after a short time in jail. The third time he was arrested was for stabbing his mother. This is because we cannot detain these individuals and we have no facilities.

Criminal incidents and recidivism are high on the reservation, all due to the factors I have described. Criminals are allowed to return to their community without incarceration. We cannot incarcerate criminals without putting them at significant physical and health risk. In many instances, the tribal court is a revolving door for our criminals. Criminals and their victims have a complete disregard for our criminal justice system. Communities across the reservation and neighboring towns are at risk. Public safety officers are at risk.

From all statistics and reports we are receiving, Navajo crime rates will continue to increase unless we address this problem now. We need sufficient funds to replace and build seven new facilities. These facilities must include sufficient personnel and equipment to manage a growing epidemic of criminal activities on the reservation.

Yes; we need your help now. Just to bring our detention facilities up to the national standard will require $140 million from Navajo. This is just to cover the basic need for facilities. This does not even include services that can be provided in the jails.

Members of this distinguished Committee on Indian Affairs and the U.S. Senate, I urge you to help us correct years of neglect and underfunding and help us to secure our communities. I have provided you with a written statements and recommendations on behalf of Navajo and I am available for any questions.

Thank you.

[Prepared statement of Ms. MacDonald-Lonetree appears in appendix.]

The CHAIRMAN. Thank you.

Did I hear the numbers right? To me, they were just absolutely astounding, but 33,000 arrests per year?

Ms. MACDONALD-LONETREE. Yes.

The CHAIRMAN. And you only have 103 beds?

Ms. MACDONALD-LONETREE. At the maximum, and like I said, some of them close off and on, so we can sometimes have 50 to 70 beds available.

The CHAIRMAN. I see.

So with that kind of arrest rate and that few places to put them, you mentioned the word "revolving door." It must be a revolving door in the police departments when they are arrested, too. They keep them for a while and then just turn them back out. Is that what happens?

Ms. MACDONALD-LONETREE. That is correct. And also, in the attachment that I gave you, inmates are often held in back of the police cars or panels for hours because there is no place for them.

The CHAIRMAN. Because there is no place for them. So if they get arrested, sometimes is it correct to assume that they get turned right back out on the street before they even come to trial?

Ms. MACDONALD-LONETREE. That is true, because the officers, as a matter of fact, on Navajo say they are very frustrated. Before the ink dries on the report, the person they arrested is out.

The CHAIRMAN. So then that leads to the question you probably have a repeat offender program for a repeat offender problem of people that are being arrested for the same thing over and over. You mentioned the young man that beat his brother up and then ended up stabbing his mother.

Ms. MACDONALD-LONETREE. Absolutely. That is what also causes the violent crime, because they know there is no law and order on Navajo.

The CHAIRMAN. Senator Inouye.

Senator INOUYE. I have just one question. I realize that on a matter of this magnitude, you cannot point fingers and say the Administration is at fault or the Congress is at fault or Indian country. I think all of us have our share of fault. But I am looking over your prepared statement and it says the following: "In February 2002, DOI estimated that the deferred maintenance backlog was between $8.1 billion and $11.4 billion." I have been on this committee now for nearly 30 years and I have been chairman at times or vice chairman. But I must confess that I have never heard figures of this magnitude. There is some disconnect in the information. But I thank you very much for your testimony.

Ms. MACDONALD-LONETREE. Thank you.

The CHAIRMAN. Thank you.

Now we will proceed with President Martin.

STATEMENT OF DARRELL MARTIN, PRESIDENT, FORT BELKNAP INDIAN COMMUNITY COUNCIL

Mr. MARTIN. Thank you, Mr. Chairman, Mr. Vice Chairman, members of the committee. I want to thank you for giving me the opportunity to testify on this important issue.

I speak on behalf of the Gros Ventre and Assiniboine Tribes of Fort Belknap. I serve as the president on the tribal council. Fort Belknap is located in north-central Montana, about 200 miles north of Billings, which is the largest city in Montana.

The tribal headquarters is also 350 miles from Great Falls, which is the only city that has a certified juvenile detention facility. Adult detention facilities at Fort Belknap is a single jail providing adult detention facilities for over 5,000 enrolled members. We only have eight beds in that one facility. The jails are reviewed and deemed defunct and can no longer be housing inmates for no longer than 72 hours.

Inmates in need of transport will have to be transported for 1 hour because we have no room to house them in our own facility, or they will be shipped to Fort Peck Reservation that is at least a 3-hour drive from Fort Belknap. We asked for reconstruction money and did not receive any money to reconstruct this deplorable situation on Fort Belknap. In 35 years, we have only renovated the current facility.

The cost of transportation has been significant. It has often required overtime by our police officers to shuttle prisoners back and forth on drives that are often 6 hours round trip in good weather. In winters, with long and often bitter cold, and poor weather trips, can delay a trip up to 10 hours for a round trip to transport a prisoner or a juvenile to Great Falls.

The families of detainees that have to visit their families to Great Falls or Billings have to travel long distances in cold weather. They have no money to travel these long distances to visit their families that are incarcerated, because we have no facility in Fort Belknap to house them.

Juvenile detention facilities, we have never had a juvenile detention facility on our reservation. For several years, we have contracted for placement in Blaine County youth detention facility about 25 miles away. However, this facility will close shortly. It does not meet State standards. It has not provided counseling or treatment for the youth detention. I want to put on the record, too, there is no mental health help for these individuals as well.

Limited funding has exhausted the youth, and they have to be detained on Fort Belknap in the same environment as adults. There is limited funding for counseling and treatment for youth and their families. Many families simply do not have the resources to travel to Great Falls and visit their children.

For nearly 6 months of the year, traveling such distances is simply dangerous because of the cold weather and difficult roads. We need a solution at Fort Belknap to detain youth locally, provide timely return to the youth to make a difference in their lives; to encourage them to go on.

I want to thank the committee for listening to our testimony today. We ask the committee to please help provide funding for jail and detention facilities. I want to thank the committee. Thank you.

[Prepared statement of Mr. Martin appears in appendix.]

The CHAIRMAN. Thank you for your testimony. In listening to all of your testimony, I just mentioned to staff, my gosh, the numbers sound like something you would find in Iraq, not the United States. They are just deplorable.

Go ahead, our last person who will testify is Fred Guardipee.

STATEMENT OF FRED GUARDIPEE, COUNCIL MEMBER, CHAIRMAN OF HEALTH, EDUCATION AND SOCIAL SERVICES COMMITTEE, BLACKFEET TRIBAL BUSINESS COUNCIL

Mr. GUARDIPEE. Good morning, Mr. Chairman. I want to thank the Chairman, Vice Chairman and members of the committee. My name is Fred Guardipee. I am a member of the Blackfeet Tribal Business Council for the Blackfeet Tribe in Browning, MT. We are in the northwestern part of the State. I am also the chairman of the Blackfeet Tribal Council Business Law and Order Committee.

I want to talk about the detention facilities on the Blackfeet Nation. Our reservation jail was built back in 1970, as were most of the facilities we were discussing this morning. It was built to hold 35 prisoners. At the time I was working there as a law enforcement officer, it was probably one of the most modern facilities in that area.

However, today that facility has deteriorated. In 1995, the Blackfeet Nation was operating the facility. It was then under a 638-contract that the BIA took over the operations of that facility. Then the tribe operated it in conjunction with the Bureau under a 638-contract until 2002, on a resumption of the BIA law enforcement services.

However, that facility now, it has become a problem. It is unsanitary. There is no ventilation. The heating system does not work, the showers. It was made to hold 35 prisoners, but as many as 250 prisoners have been held in there at one time. They are sleeping on floors. They have very little bathroom facilities. Consequently, they are urinating and defecating on the floors. When you enter the facility, that smell stays with you. It stays with your clothing when you leave. I worked in that building for a number of years.

The plumbing system is inadequate. It does not work. We have had shut downs of our water. Our water system that is used to provide drinking water is not drinkable. It is very bad. We have had to utilize the bottled water system for years, for our prisoners.

On the Blackfeet Nation, we have around 15,000 tribal members enrolled. We have about 10,000 living on the reservation. We are bordered on the north by the Canadian border and on the west by Glacier National Park. Those 10,000 members are there year-round residents. However, during the summer months that population increases to over 2 million people passing through our Blackfeet Nation.

We hold tribal, State and Federal prisoners, from murderers to vagrants in our facility. Yet it is not adequate. It is not safe. There is a danger to our staff. Our staff have been assaulted and seriously injured in this facility over the years.

The suicide rate, the attempt rate, it is almost one attempt daily, and we have had over the past 5 years at least five successful suicides or deaths in our facility.

We have brought this to the attention of the BIA. I have myself personally on many occasions, the conditions of this facility, asking for renovations. They do bring paint. In a couple of instances, we painted the place and found out the paint was not suitable. It was contaminated and we ha to scrape the whole thing back out and start over again.

The ventilation system is so bad that there is no fresh air coming into the facility in the summertime. There was no control over the heat. The heat runs consistently. The furnace is full blast. There is no cool air coming in there.

So if it is 90 degrees outside, it is probably 110 degrees inside those facilities. These inmates are being held from 6 hours to one year in that facility, due to the nature of the crimes. We have every major crime on our reservation, unfortunately. With the drugs, the meth operations, we have ongoing operations on the Blackfeet Nation.

We also have the manufacturing of drugs, and drugs being transported from the Canadian side, passing through unprotected border stations that are not patrolled by the Border Patrol or anyone else. We have about five entrances from Canada, where they are unprotected. The Canadian individuals have keys to the gates. They enter our Nation without any supervision at all. They just come through, open the gate and go, and lock it back up and come into our Nation, into the United States, and they are not asked by anyone or stopped by any Federal agency to check whatever they are bringing in.

Just recently, we had what we call the mad cow. We had livestock entering our Nation through those unprotected border stations. We have chemicals that are banned in the United States that are being brought down through our Nation on these unprotected stations on our border.

But yet we receive no homeland security funding, or very minimal. We have asked for additional patrol officers. We have asked the Border Patrol, the Customs to increase their patrols. Officers were sent into our area, but they are not specifically working the Blackfeet Nation. We have about 80 miles of border there with Canada that is unprotected.

On the west, we have the Glacier National Park. We have three entrances for tourists and other folks. Employees enter, and a lot of things are brought into our Nation, drugs and individuals that are hiding from law enforcement are found in our Nation, in our forests. Several of these people have been caught hiding out in our forests up there.

Over the years, this facility has been very underfunded. We have asked many times to beef up the staff, the Blackfeet Tribe. We have about a $5-million budget that we are called upon to serve the Blackfeet Nation of almost 10,000 people that live there. We were operating under 638 contracts that when they were originally written were for about $4.5 million, but were never funded beyond $1.2 million for law enforcement services for the Blackfeet Nation.

Presently, the Bureau took over operations, an emergency reassumption in 2000. The conditions have not changed. The law enforcement services are still inadequate. We have seven communities that are not being served by law enforcement. We are now

in a process, and have been for a while, to augment those law enforcement officers with tribal officers funded under the COPS program.

However, that funding is now reaching the stage where those funds are running out, and there is no money available for the Indian nation, the Blackfeet Nation in particular, to hire these officers who we hired over the years that were trained by us or trained at the Indian Police Academy. We need additional dollars.

Our recommendation is that the committee take a serious look at what is going on in our Indian Nations. We had Mr. Anderson come out to Montana. However, he only visited two reservations. We would like to have seen him visit the rest of the Indian Nations. There are seven reservations in the State of Montana. Only two were visited. I think he needs to look at all of them.

I do not know if you have seen the movie that was done by a former BIA officer. That movie clearly illustrates the condition of the Blackfeet facility. I do not have that movie with me today, but I think it is available. We will make that available or leave it as part of our record that does show the condition of the Blackfeet facility.

We are recommending funding for all Indian Nations, but in particular the Blackfeet Nation. To look at our facility right now, we are proposing, we have set aside land. We look at a facility that would cost around $45 million right now to combine our services. We have a little different philosophy than other nations in that we like to look at one-stop shopping. We want all of our facilities in one area, so our people do not have to run all over the villages to find this service or that service. They come to one place and all their needs are met, the courts, the social services, the detention facilities, adult and juvenile.

We do want to thank the BIA. Over the past two years they have funded, limited funding on a juvenile facility. However, that facility was also built back in 1970 and is in bad need of renovations. The foundations are starting to crack. It is made to hold at least 24 children, and we have instituted a program there to look at rehabilitation. As a Nation, we have turned a ranch over to these children, to their supervisors, for the rehabilitation of those children. That seems to be working very well at this point. That facility also is in bad need of funding. It is going to need to be replaced here very soon.

One of our goals was to improve that facility, to contract with other tribes who are in need of places to have their juveniles taken care of.

Again, I just want to urge the committee to take a serious look at all the Indian Nations, but in particular the Blackfeet Nation in Montana, as well as our neighbor the Assiniboine, who is here testifying today. The great need is of replacement of facilities. I heard testimony earlier that they are looking at renovation and operations. To date, those have only been cosmetic. You throw paint down. You do not do anything with the basic infrastructure there. They need to be torn down and replaced. They are unsafe. They are unsanitary. They are inhumane to the people that have to be in those facilities for a long time.

Thank you.

The CHAIRMAN. Thank you, Mr. Guardipee.

I have a couple of questions. I might mention, though, Secretary Anderson has stayed around to hear your testimony. I am sure this emphasizes the magnitude of the problems. With 240 Alaskan villages and roughly 300 reservations nationwide, and him only being in office 6 months, give him a little time. He has been on the road almost constantly trying to visit reservations. I think he is doing his very best to do that.

Let me ask, particularly since we have two tribes from Montana, I mentioned earlier the question of regional facilities. Would you think in Montana that that would work, to have a regional correctional facility in Montana so all the tribes could use it?

Mr. MARTIN. I do not know if it will work because every tribe has their different ways of rehabilitation through spiritual or through medical. Plus, you have to put in the cost of transportation. Where is it going to be? The nearest McDonald's for us is 91 miles; or the nearest jail for our children is 150 miles. So every reservation, and there are seven reservations in Montana, where are you going to put it where one tribe can be equally driven. Then you are going to look at overtime for your police officers because there is not enough money for police officers, and there is a shortage of police officers.

So I really do not think that would work. In my own opinion, just for the budgetary problems that each tribe has individually.

The CHAIRMAN. Let me ask something else then. The Southern Utes have testified that they got tired of waiting for Federal funding and so they finally built a new facility with tax-exempt bonding. Is that correct, Chairman Richards?

Mr. RICHARDS. That is correct.

The CHAIRMAN. Have the other tribes, the Navajos or your tribe, thought of doing that?

Mr. GUARDIPEE. Yes; we are in the process of doing that, Mr. Chairman. We are exploring that, working with financial institutions within our area.

On the first question you asked, Mr. Chairman, we have a little different philosophy in that we need to improve the facilities on Indian Nations themselves. I agree with Mr. Martin. However, there is a regional facility that is being discussed in the State of Montana for holding juveniles, rather than adults. We are looking at that proposal and it is being discussed by the Montana-Wyoming tribal leaders council, to look at maybe possibly three juvenile regional facilities, because there are none, basically, outside of Blackfeet, that these people can utilize. We discussed that about 1 month ago at our meeting in Billings, that we would like to look at that proposal for the juveniles.

The CHAIRMAN. There is some kind of a facility in Sheridan, WY that a lot of Wyoming and Montana tribal members go to. I think it is a hospital, though. Is that just an alcohol recovery program or are there detention programs there, too?

Mr. GUARDIPEE. What I know, Mr. Chairman, is that it is an alcohol and drug recovery program at this point. They do not necessarily hold detention.

The CHAIRMAN. Ms. MacDonald-Lonetree, what do you think about bonding as a mechanism for building facilities?

Ms. MACDONALD-LONETREE. The Navajo Nation has been exploring other options for our detention facilities. But one thing is paramount, and that is that our program, as Ms. Juan-Saunders had mentioned earlier, is 638. We do have a 638-contract. We have been severely underfunded through that contract to even maintain what we have.

So as we look at options, one of them is a bond option that the Navajo Nation is exploring, and that has yet to even come before the full Navajo Nation Council for approval. But from the Division of Public Safety for Navajo, we are exploring other options for funding, but we would like to work with our trustee, the BIA, to find out how we might be able to get or reorganize some of the funding that they have there to meet our needs on Navajo. Thank you.

The CHAIRMAN. Thank you.

Senator Inouye, did you have further questions?

Senator INOUYE. All I can say is, once again this has been the most depressing hearing I have participated in. I can assure you that we will do our very best.

My only regret is that our colleagues are not here. They should have heard this.

The CHAIRMAN. I think so, too. The numbers you expressed are something, as one of the panelists mentioned, are like a third world country. It is hard to believe that those problems could actually exist in a country that can fly to the moon or provide miracle drugs worldwide for people who are in poor health, or things of that nature. It is just phenomenal numbers.

But as with the other panels, I would request if you have some specific suggestions about what we might frame up. I understand that the lack of resources, that is, money, is always a problem and will probably continue to be, with a very fast birth rate in Indian country, but there might be something we can do that is concrete and advantageous to tribes. If you would maybe submit some suggestions to staff, I certainly would appreciate it.

Thank you again. We will keep the record open for two weeks for any additional comments from our panelists or anybody in the audience, and we may submit some questions in writing to have you answer.

Thank you. This hearing is adjourned.

[Whereupon, at 11:45 a.m., the committee was adjourned, to reconvene at the call of the Chair.]

APPENDIX

ADDITIONAL MATERIAL SUBMITTED FOR THE RECORD

PREPARED STATEMENT OF HON. BEN NIGHTHORSE CAMPBELL, U.S. SENATOR FROM COLORADO, CHAIRMAN, COMMITTEE ON INDIAN AFFAIRS

Good morning and welcome. This morning the committee is conducting an oversight hearing on "Issues and Problems Related to Conditions of Tribal Detention Facilities".

Several weeks back this matter was splashed across the pages of major newspapers—such as USA Today—across the country. The articles discussed the ongoing Federal probe into tribal prison deaths that, as we now know, has revealed instances of inmate abuse, prison mismanagement, neglect, escapes, deaths, attempted suicides, inhumane conditions, overcrowding, as well as safety issues, staffing shortages, inmate access to weapons and poor prisoner monitoring and supervision.

In fact, one story reported that the lack of prison monitoring resulted in the tragic death of a 16-year-old girl in Oregon.

This situation is inexcusable and should not be happening.

In April 2004, the Inspector General of the Department of the Interior issued an interim report on the dire conditions and operations of these facilities. In its report, the Inspector General discussed the many problems associated with these detention facilities and made four recommendations to be implemented immediately to prevent further life-threatening situations.

The Inspector General's report does not place the physical condition or operation of these facilities in a good light and justifies immediate action.

In order to determine exactly what is happening and what we can do about it, this morning the committee will hear from witnesses from Federal agencies and Indian tribes to share their thoughts and experiences with us.

I thank all the witnesses for appearing today and I look forward to hearing their testimony as well as any recommendations they may have to improve this situation.

PREPARED STATEMENT OF HON. TOM DASCHLE, U.S. SENATOR FROM SOUTH DAKOTA

Good morning, Mr. Chairman, Mr. Vice Chairman, and members of the committee. As many of you know, USA Today recently reported that Federal investigators have uncovered evidence of abuse, neglect, and inhumane conditions in Native American prisons and jails. This troubling report suggests that the conditions in Indian detention facilities are not improving, and, in fact, appear to be getting worse. It is my hope that this hearing will help to shed additional light on these allegations, and lead to solutions to improve conditions in facilities across Indian country.

According to recent statistics, from the Department of Justice report on Indian jails and prisons, there are 70 detention facilities in Indian country, supervising approximately 2,100 inmates. Many of these facilities are in an appalling state of disrepair, and face problems that range from overcrowding and understaffing to sheer neglect and abuse.

According to the most, recent statistics from the Department of Justice, over one-half of all detention facilities in Indian country were operating at 100-percent capacity in 2002, and 19 were operating at 150-percent or higher capacity. Of those 19, three are located in my State of South Dakota: Rosebud's Medicine Root Detention Center, operating at 250-percent capacity; Crow Creek's Fort Thompson Jail, operating at 242-percent capacity; and the Pine Ridge Correctional Facility, which is operating at a staggering 400 percent of its capacity.

Inmates in South Dakota's BIA facilities are housed in dilapidated buildings and are forced to endure extraordinarily harsh conditions. Even though the Lower Brule-tribal detention facility was condemned by the BIA in 1987, it was still being used to house inmates as recently as 2 years ago. Because the new facility is still under construction, Lower Brule prisoners are sent 13 miles away, across the Missouri River, to the Crow Creek facility in Fort Thompson. Because there aren't enough BIA officers to transport them back to Lower Brule, detainees released from Crow Creek are often forced to make the return trip to Lower Brule on foot. It is shocking that this is allowed to happen in South Dakota, which routinely experiences harsh winters and sub zero temperatures. Moreover, the Fort Thompson facility is in equally bad shape. One person serves as both police dispatcher and detention officer in a facility that houses up to 30 prisoners.

These conditions have a devastating impact on prisoners. Nationally, between July 1, 2001, and June 30, 2002, 282 inmates in tribal jails attempted suicide, up from 169 the previous year. In the last 5 years, the number of admissions rose 32 percent, and the annual number of attempted suicides more than doubled from 133 to 282. On Crow Creek, which encompasses most of one of the most impoverished counties in the United States and experiences inordinate suicide rates among its general population, several suicides have occurred in the local jail.

Even more troubling, inadequate detention facilities pose a serious threat to the surrounding communities. With a limited number of officers responsible for large inmate populations, the risk of prisoner violence—against both prison staff and, in the event of an escape, local citizens is much greater. Moreover, the culture of neglect and abuse found in many of our Indian jails is indicative of broader trends within the communities. The Crow Creek jail doubles as a suicide watch center for troubled teens, since there is nowhere else in the community to take them. Several Emergency Medical Technicians [EMT's] and law enforcement personnel have either resigned, or are on the brink of resigning, due to the stress of the situation. Law enforcement officials are at a loss about how to address this disturbing pattern, and are overwhelmed by the feelings of hopelessness that accompany it.

Clearly, the impact that overcrowding, dilapidated conditions, and neglect is having on inmates in these facilities, as well as local communities, is reaching a critical mass—both in South Dakota and across the Nation—and we must act now to reverse the trend. While addressing the problems that exist in jails and prisons clearly isn't the whole answer, such an approach will meet a critical need in Indian country, and will represent an important step toward increasing public safety and reducing incidences of abuse and neglect.

We can start by increasing funding for BIA facilities. Unfortunately, this Administration has demonstrated a complete unwillingness to give Indian detention facilities the resources they need, and has actually reduced funding for jails and prisons in Indian country. It wasn't always so bad. Under the Clinton Administration, then-Attorney General Janet Reno created the Department of Justice-Department of Interior Indian Law Enforcement initiative with the objective of creating an effective way to address law enforcement, facilities, juvenile justice, and rehabilitation efforts in Indian country. Although funding for these programs—which increased under the Clinton Administration and was consistent until the fiscal year 2002 appropriations cycle—was not enough to meet all of Indian country's needs, the initiative represented an unprecedented step toward addressing some of these problems.

Unfortunately, the current Administration, while budgeting hundreds of millions of dollars for Federal prison construction, has proposed eliminating the tribal facility program for the second year in a row. While Congress appropriated $35 million per year for construction of BIA detention facilities between 2000 and 2002, we appropriated only $2 million in fiscal year 2004. Now, with an even tighter budget to work with, the outlook for this year is especially bleak, and conditions at BIA facilities are likely to get even worse.

For too long, we have neglected our obligations to Native Americans. We are seeing the effects of that neglect in South Dakota. These are once again examples of the abrogation of the trust responsibility by the Federal Government to the tribes and its people.

We need to do a better job funding Indian detention centers, and we need to do more to address public safety, tribal courts, and rehabilitation efforts. We cannot

ask tribes to choose between funding crisis intervention and law enforcement. We cannot force tribes to make the choice between funding education and after-school programs for their children, and repairing cracked walls and inoperable surveillance cameras in their jails.

While national rates are the lowest in years, crime on Indian lands continues to rise. Particularly disturbing is the violent nature of this crime; violence against women, juvenile and gang crime, and child abuse remain serious problems. The Bureau of Justice Statistics. reports that American Indians experience the highest crime victimization rates in the Nation—almost twice the national average.

Mr. Chairman, the issues we are discussing today are of critical importance. If this were happening in any other part of the country, it would be met with public outrage and swift Government action. However, in Indian country, it is met with silence and reduced funding. For the safety of our Indian people and the well-being of their communities, we must take action.

I look forward to working with this committee, and other relevant committees, to address these important issues.

PREPARED STATEMENT OF EARL E. DEVANEY, INSPECTOR GENERAL, DEPARTMENT OF THE INTERIOR, WASHINGTON, DC

Mr. Chairman and members of the committee, I want to thank you for the opportunity to address the committee this morning concerning the state of detention facilities in Indian country.

In September 2003, my office began an assessment of Indian country detention facilities. I initiated this assessment following a conversation with the Chair of the Attorney General's Advisory Committee on Indian country, U.S. Attorney for the District of Minnesota, Thomas Heffelfinger, who had expressed his general concerns to me about the overcrowding and poor conditions of Indian country jails. I then discovered that these same concerns had been articulated for years by the Department of Justice in numerous reports. My office had also been receiving unofficial reports of appalling conditions at the detention facilities in Indian country. With all this information, I felt compelled to address these concerns immediately.

We selected a team of seasoned investigators and auditors to visit a predetermined number of facilities and collect information about their management and operation. Our focus was on whether the funds designated for Indian country detention facilities were being properly expended and whether these facilities were safe and secure.

I would like to point out that we began our assessment well before the confirmation of the present Assistant Secretary for Indian Affairs, and prior to any of the recent media disclosures of allegations made by a former BIA law enforcement official. While we have completed all our planned site visits, we have not finished our analysis of the funding issues or BIA's management of the Detention Program. However, given the committee's interest in this issue, I will gladly summarize our findings, thus far, and share with the committee the same concerns I shared with Secretary Norton in April of this year when I gave her an interim report on the deplorable conditions we were finding at some of these facilities. Thus, my report to her then and to you today, focuses primarily on deaths, attempted suicides, escapes of inmates and officer safety issues. While we have visited only 27 of the 74 detention facilities in Indian country, we assume that similar incidents have occurred at other detention facilities. Therefore, we believe it is imperative that BIA takes immediate action to alleviate these potentially life-threatening situations at all Indian detention facilities.

Under the Indian Law Enforcement Reform Act of 1990, BIA is required to provide law enforcement services on reservations. In addition, under the Indian Self-Determination Act, BIA provides funding to tribes for detention services. Of the 74 detention facilities in Indian country, 20 are operated by BIA's Office of Law Enforcement Services [OLES], 46 receive BIA funding for detention services under Public Law 96–638, and 8 are operated by tribes. Of the 74 facilities, 28 house adult inmates, 11 house juveniles, and 35 house a combination of both adults and juveniles.

For many years the BIA detention program has been characterized as drastically understaffed, underfunded, and poorly managed. BIA's Director of Law Enforcement has oversight authority for BIA-operated and 638-contract detention facilities. Until very recently the Director oversaw these facilities through six district commanders and with a three person detention staff at OLES Headquarters.

In most of the facilities we have visited, basic jail administration procedures are not followed and many detention managers and their staff have not received profes-

sional, certified training in detention procedures. In fact, BIA OLES officials admitted to us that none of their detention facilities "come close" to meeting BIA's standards for operation, which derive from nationally recognized detention standards. BIA's detention program is riddled with problems and, in our opinion, is a national disgrace with many facilities having conditions comparable to those found in third-world countries. Unfortunately, BIA appears to have had a "laissez-faire" attitude in regard to these horrific conditions at its detention facilities.

Based on our visits, we discovered that serious incidents are not always communicated up the chain of command. Our review of the Serious Incident Log maintained by the OLES detention program and a similar log kept by the OLES internal affairs unit revealed that many of the incidents we identified occurring within the last 3 years were not contained in these logs. In fact, during this 3-year timeframe we found close to 500 serious incidents—including deaths, suicide attempts, and escapes that were either undocumented or not reported to the BIA/OLES.

The following are some examples of the serious situations we have identified so far in our assessment.

Deaths and Suicides: We learned of 10 deaths from the facilities we visited. Five of these deaths were suicides and five were non-suicides. Inexplicably, only five of these deaths had been reported to OLES. Among those deaths reported to OLES is the recent death of a 16-year-old student who died while in a detention cell at the Chemawa Indian School in Oregon. BIA operates the boarding school which has a detention facility. This case is under active investigation by my office in conjunction with the U.S. Attorney in Portland, OR.

In March 2003, a 15-year-old inmate hanged herself at the BIA-operated Zuni Adult and Juvenile Detention Facility in New Mexico. According to the facility director, correctional officers at the time were "off-line for approximately 30 minutes," handling other duties, and were not properly overseeing the cell population.

Similarly, at the BIA-operated Hopi Adult and Juvenile Facility in Arizona, an intoxicated inmate died of asphyxiation in 2003. According to the Acting Lead Correctional Officer, this occurred because the two officers on duty were "more interested in cleaning up the office" than observing inmates.

Attempted Suicides: Based on our findings, suicide attempts appear to be a regular occurrence at many of these facilities. At the BIA-run Northern Cheyenne Detention Facility in Montana there have been an alarming 41 suicide attempts within the last 3 years. Only two of those incidents were actually reported to the OLES.

At many of the facilities, we found multiple suicide attempts made by the same inmate. For example, during 2001, an individual detained at the Shiprock facility in New Mexico attempted to hang himself seven times using articles of clothing or towels left in the cell. The correction officer's response was quite elementary—if the inmate tried to hang himself with his socks, they took his socks away; if he tried to hang himself with his towel, they took the towel away—until finally the inmate was left in his cell without any clothing.

Prisoner Escapes: For the most part, the correctional officers at these facilities convey stories of prisoner escapes with an air of casual inevitability. In fact, our impression is one of collective acceptance. In our interviews, correctional officers who discussed escapes also told us that it is simply not possible to prevent inmates from escaping. Since the majority of these facilities often function with only a single officer on duty, officers explained that they simply cannot "keep an eye" on everyone. In addition, we found that some facilities do not notify local law enforcement of prisoner escapes. This is not only disconcerting, it is irresponsible to allow escaped prisoners to travel freely in a community and surrounding areas while the local law enforcement authorities have no information about their escapes.

Physically rundown and deplorably maintained, many of the facilities provide ample opportunity for escape. At one facility, the chain-link fence surrounding the outdoor recreation yard was held together and locked by a set of handcuffs because the inmates had learned the combination to the cipher lock on the gate. While many of the recreation yards at these facilities are fenced-in and crowned with barbed wire, there seems to be a universal acceptance among the correctional officers that if inmates want to climb over the fence and escape, they will.

From weakened and deteriorating locks on cell doors to broken windows in inmate dormitories, the interior of many of these facilities is in extremely poor condition and therefore does nothing to deter prisoners who set out to escape. For example, the wire-meshed windows in many of the cells at the White Buffalo Youth Detention Center in Montana are loosely encased in a crumbling wall and, with the application of some pressure, can be easily removed from their housing. According to the acting director at the detention center, these "removable windows" have, in the past, provided a vehicle of escape for a number of detained youths.

Perhaps even more disturbing than the actual circumstances and frequency of inmate escapes at these facilities are the lack of response and importance placed on these incidents by those working at the facilities, both correctional officers and facility directors, alike. At the Shiprock Adult detention facility in New Mexico, one officer chuckled in response to our question about escapes, and said, "Oh yeah, they happen." She then said that a prisoner had escaped from her in June 2003, on foot and in ankle-shackles while she was ushering a line of prisoners from the facility to the courthouse across the courtyard. Since she was the only officer on duty at the time, she said that she could not pursue the fleeing inmate and leave the other prisoners unattended. The officer told us that to the best of her knowledge that prisoner had not yet been apprehended.

Officer Safety: One of the most common problems we found while visiting these facilities is lack of staffing. In many cases, having only one correctional officer on duty per shift is not unusual; it is common practice.

At Mescalero in New Mexico, a female correctional officer was working alone when she was confronted at knife-point by a former inmate who entered the facility through an unlocked door. Tragedy was averted when the officer locked herself into a detention cell. An inmate at the jail convinced the intruder to leave the officer alone, while a second inmate summoned the police.

The San Carlos facility in Arizona has only four correctional officers on staff to operate what they feel is an overcrowded facility. To address this situation, the facility has placed a 24-hour, 7-day-a-week "lockdown" on inmates. Although lockdown is not unusual as a short-term solution for an acute problem in a detention facility, it could lead to an unsafe and dangerous environment long-term. At San Carlos, a detention officer on duty has no one for back up if a medical emergency or conduct problem arises. When an officer is working alone, he or she must either wait for assistance or act independently, both of which risk placing themselves or inmates in a potentially life-threatening situation.

At the Blackfeet facility in Montana, staff told us there is never more than one correctional officer on duty. Furthermore, twice a week, the officer on duty also functions as the facility cook to prepare inmates' meals, leaving the facility unsupervised during meal preparation time. At this same facility, one of the dispatchers said that her husband, a correctional officer at the facility, had been working alone and was attacked by an inmate. According to the dispatcher, the sound of the other inmates banging on doors was the only thing that alerted her to the incident and prevented a potential fatality. Unfortunately, this incident does not appear to be an exceptional case; the BIA district commander told us, "Every officer here has been assaulted."

Aside from a lack of officers on staff, the current officers at these facilities are, for the most part, poorly trained. This lack of training not only hinders the officers' ability to properly document incidents and follow standard procedures, but also leaves the officers unprepared to prevent physical harm that may be targeted against them or against inmates. In fact, one district commander stated, "We've never received any training on how to operate a detention facility." When asked if his facility followed BIA standards, the commander quipped, "Most BIA standards can't be met, so why even try?"

In addition to officer safety, the safety of the inmates themselves must be considered. Officers who are improperly trained or who have not undergone thorough background investigations may become a liability. Recently, a correctional officer working at the White Buffalo Youth Detention Center in Montana was convicted of raping a 17-year-old female inmate while transporting her from the facility to receive medical treatment.

During my discussion with the Secretary in April, I made a number of recommendations to her including instituting new reporting protocols and the prompt investigation by BIA of any serious incident such as those I have cited today. I was pleased by her immediate response to my briefing. Following our meeting, she tasked Associate Deputy Secretary James Cason along with Assistant Secretary David Anderson to begin addressing the concerns I raised. To assist them in this effort, she also made a request to DOJ for an experienced corrections professional from the Bureau of Prisons to be detailed to BIA. That person is now on board and I detect a new sense of urgency about these concerns at BIA.

Our final report, which we hope to have finished at the end of the summer, will provide the Department with additional findings and recommendations regarding funding, detention standards and policies, detention facility maintenance, health care and social services at the detention facilities, and training and hiring practices of detention personnel.

The responsibility for the conditions and failings we have found at Indian detention facilities can not be attributed to any particular individual or Administration.

Some of these problems are decades old. Thus, the solutions will not be easy to achieve and may take considerable time, effort and funding. However, nothing less than a Herculean effort to turn these conditions around would be morally acceptable.

PREPARED STATEMENT OF DARREL MARTIN, PRESIDENT, FORT BELKNAP INDIAN COMMUNITY COUNCIL OF THE GROS VENTRE AND ASSINIBOINE TRIBES, FORT BELKNAP AGENCY, MT

Greetings from the Gros Ventre and Assiniboine Tribes of the Fort Belknap Indian Community, Montana. On behalf of the tribal government of the tribes, I thank you for the opportunity to provide testimony to this committee on the important topic of tribal detention facilities.

I am an enrolled member of the Gros Ventre Tribe, and serve our tribal council as the tribal president. The Fort Belknap Indian Reservation is located in North Central Montana, approximately 200 miles north of Billings, the largest city in Montana. Fort Belknap Agency, the location of tribal headquarters, lies about 150 miles northeast of Great Falls, MT, the closest city with a certified juvenile detention facility.

Adult Detention Facilities. At Fort Belknap, a single tribal jail provides adult detention facilities to over 5,000 enrolled members. The jail was recently reviewed, was determined deficient and can no longer house inmates for more than 72 hours. Inmates needing to be detained are housed at the Blaine County jail, a 1-hour drive from some of our reservation communities, or at facilities on the Fort Peck Reservation, at least a 3-hour drive from Fort Belknap Agency.

Our jail, reconstructed from other facilities about 35 years ago, is located at Fort Belknap Agency in the northern part of our Reservation. It was condemned 10 years ago, as not meeting jail standards. It was rehabilitated less than 10 years ago, only to be redetermined as deficient in the last 6 months.

Our police department has had to transport prisoners on a regular basis to other facilities. The cost of transportation has been significant, as it often requires overtime for officers to shuttle prisoners back and forth on a drive that can be 6 hours round trip in good weather. Our winters are long and often bitterly cold. In poor weather, trips can be delayed or extended to as long as 10 hours, round trip.

The lack of a local jail has caused logistical difficulties for our tribal court. The transportation of prisoners to other jails has continued to cause budget difficulties for our police department. Paying for offsite detention has similarly caused budget difficulties for our police department. The lack of a local jail has affected detention decisions by both our police department and tribal court judges. Because of the difficulties in detaining individuals, it happens that people are released who should be detained. This causes risks to the community.

The families of detainees are often unable to travel the distances required to visit family members. Counseling alternatives available on reservation are seldom available at distant locations.

In the last 35 years, we have watched as every other tribe in Montana has had a new jail facility built. We don't begrudge such facilities. Other tribes certainly have needed jails. But Fort Belknap has equally needed a facility, and has only been able to secure moneys to rehabilitate starkly inadequate buildings. Those short term fixes have not worked. We need a long-term solution.

We can fully appreciate that money is hard to come by right now. Nevertheless, basic law enforcement and the ability to detain people who break the law is the most basic of governmental functions. We urgently call on Congress to help us in this effort.

Juvenile Detention Facilities. We have never had a juvenile detention facility on our reservation. For several years, we have contracted to place youth in the Blaine County youth detention facility, about 25 miles away. However, this facility will close shortly, as it does not meet state standards. It has not provided counseling and treatment to youths detained.

The closest certified facility is located in Great Falls, MT, approximately 150 miles from Fort Belknap Agency, and nearly 200 miles from the southern communities on our reservation. These distances are simply unworkable in providing adequate services to youth and their parents.

Limited funding exists to detain youths. Limited funding exists to provide counseling and treatment to youth and their families. Many families simply don't have the resources to travel to Great Falls to visit their children. For nearly 6 months of each year, traveling such distances is simply dangerous, because of cold weather and difficult roads.

We need a solution at Fort Belknap to detain youth locally. Providing timely, routine consequences to youth can make a difference in their lives. We urgently call on Congress to help us in this effort also. Thank you for your willingness to address these important concerns.

PREPARED STATEMENT OF JOHN YELLOW BIRD STEELE, PRESIDENT, OGLALA SIOUX TRIBE, PINE RIDGE, SD

The Oglala Sioux Reservation is over 2 million acres in size and has a population of approximately 50,000. We currently have three detention facilities, one of which is a juvenile facility. Our facilities are tribally operated under a Pub. Law 93–638 contract.

The adult detention centers in Kyle and Pine Ridge contain 24 and 22 beds, respectively. The Pine Ridge Correctional Facility is currently staffed by nine correctional officers, one lead officer, one facility administrator and two cooks. We house both male and female inmates with an average daily occupancy rate of 33 inmates per day, therefore overcrowding is a constant problem. This is particularly true on the first of every month throughout the year, when 100 arrests a day occur. The overcrowding often forces us to allow offenders to go free. We are drastically underfunded which, in addition to causing overcrowding, has burdened us with inadequate facilities and problems which arise from being understaffed. Our juvenile facility is understaffed due to lack of adequate funding and our inmate to staff ratio at the Kyle Correctional facility is 35 to 1. These problems have translated into our inability to properly secure the facilities and the inmates.

Our facilities are inadequate. Because the volume of inmates is greater than the maximum capacity of the facilities, the buildings have deteriorated so that they are in disrepair and suitable for condemnation. At the adult facilities we are unable to provide adequate drinking water or bathroom facilities. Since we do not have sufficient shower facilities, we must move inmates from cell to cell to provide them access to a working shower. This is both time-consuming and poses security threats particularly in regard to officers' safety. Additionally, we have facility maintenance deficiencies such as our ventilation system which breaks down often, particularly in the summer months, so we are forced to use fans in the cell doorways. This too has affected our ability to maintain a secure environment. At the Pine Ridge Correctional Facility, we are plagued with inadequate lighting, no sprinkler system, and no exercise or outdoor areas for the inmates.

Inadequate facilities and under-staffing have led to a number of escapes. From January 1, 2004 to May 31, 2004, 30 individuals have been charged with escape from the Pine Ridge Correctional Facility. These escapes have occurred both inside the facility due to a lack of a secure perimeter fence and inoperable gate, and outside the facility during the transportation of inmates to court or to obtain health care. Any one of these inadequacies alone is cause for concern, and yet we must deal with all of them on a daily basis.

Equally distressing is our inability to provide onsite rehabilitation services such as alcoholics anonymous, counseling, and traditional ceremonies. Since alcohol is illegal on the reservation, we have a high number of prisoners who are arrested for intoxication, but no way to provide treatment.

To address these problems, the Oglala Sioux Tribe participates in the "Circle Project," a Department of Justice Demonstration Program for enhancing tribal criminal justice programs. The Circle Project is designed to introduce a multi-disciplinary approach to unique and long-standing problems of high alcohol-related crime rates on Reservations such as Pine Ridge. As part of the Circle Project, the tribe has enhanced its community policing program and improved the administration of its Public Safety Department, It has also designed and is receiving construction funds from Department of Justice [DOJ] for a multi-disciplinary direct-supervision corrections facility on the reservation. The new facility shall combine in-patient alcohol counseling with detentions, for the first time. It will be for sentenced individuals only. Since the new facility is not a holding facility, it will not alleviate the overcrowding in our current facilities. Therefore, overcrowding will continue to be a problem and we will be forced to transport/relocate inmates to other detention facilities in other States thereby increasing our costs associated with housing and transportation. Additionally, we are forced to use new facility transition money to supplement existing facilities. Without this source of funding we would be forced to cut much-needed current detention staff.

While construction efforts progress, our growing concern is the lack of funds for the facility's operation. The state-of-the-art facility cannot be left to sit empty or to run inefficiently. An estimated $2,176,395.00 is needed for detention operations and

facilities maintenance. This funding would flow through the BIA's Office of Law Enforcement Services and Office of Facilities Management and Construction budgets. The BlA supports our estimated costs and has requested an increase in their appropriations for these purposes.

We also need funding for the operation of the detoxification aspect of the facility. Our immediate need is the hiring of a Detox/Treatment Director to develop facility operating standards; the estimated cost is $124,265.00. We also need overall detox/treatment operating funds to cover staff (including the aforementioned Director) and program costs; the estimated annual cost totals $1,602,227.00. For efficient and continuous operation, this funding must be recurring each year, not grant based, and could be earmarked in the SAMHSA budget.

We urge Congress to look at the need for overall increases in the national budget for these issues. We are in a crisis situation. Tribes submit their unmet needs each year, but they are only addressed in a piecemeal manner. Long-term change is needed in the area of Indian Detention Facilities and increased funding is a necessary first step in meeting our specific needs, of course, but also in the overall national budget for detention center funding. We look forward to working with Congress to address these important issues.

STATEMENT

OF

DAVID W. ANDERSON

ASSISTANT SECRETARY – INDIAN AFFAIRS
U.S. DEPARTMENT OF THE INTERIOR
AT THE HEARING
Before the

COMMITTEE ON INDIAN AFFAIRS
UNITES STATES SENATE
ON THE
INDIAN TRIBAL DETENTION FACILITIES
June 23, 2004

Good morning, Mr. Chairman and Members of the Committee. I am David Anderson, Assistant Secretary – Indian Affairs. Thank you for inviting me to speak with you today about the Administration's vision to improve the Bureau of Indian Affairs' (BIA) detention center program. Recent events have highlighted the need to continue to implement improvement, in addition to those changes already under way. The ultimate goal is to improve the delivery of services to tribes and individuals who are serviced by BIA owned and funded detention facilities.

Until the 1960's, jail construction on Indian lands was very limited. Department of Justice Law Enforcement Administration Assistance grants were provided for construction of jails in Indian country. Many of these facilities, now forty years old, are still in operation today. Older detention centers present many challenges, such as ongoing maintenance and needed improvements to these aging, high-use facilities.

There are seventy-four confinement facilities, detention centers, jails, and other facilities – to be referred to in this testimony as "detention centers" – operated by tribal authorities or the Bureau of Indian Affairs in Indian Country. Thirty-nine facilities are BIA owned. Nineteen facilities are BIA operated. Three of these detention centers do not house inmates and are used for Law Enforcement offices. The remaining thirty-five detention centers are owned and operated by tribes, either independently or through P.L. 93-638 contracts or self-governance compacts. All of the Indian detention facilities are designed for short-term detention and have difficulties accommodating long-term sentences.

In February 2004, when I became Assistant Secretary – Indian Affairs, I was briefed on Indian country detention programs and the ongoing challenges related to the physical conditions and management structure. At this briefing I immediately determined that critical improvements were needed, in addition to those that were already underway. Since February, the BIA has taken immediate and proactive steps to identify the deficiencies at the detention centers and to take appropriate action.

Within forty-eight hours of my February briefing, I assigned key personnel to be responsible for identifying and addressing detention center issues. Thirty-nine of the BIA owned detention centers were inspected for operational, health, and safety concerns by March 10, 2004. The twenty worst detention centers that are owned by the BIA were also inspected for structural, plumbing, electrical and environmental concerns by March 10, 2004. The remaining nineteen were inspected for structural, plumbing, electrical and environmental concerns by June 1, 2004. Inspections were completed in compliance with BIA handbooks that are based upon national standards such as American Correctional Association Standards, uniform building codes, National Fire Life - Safety codes, and all pertinent environmental standards.

The thirty-nine BIA owned detention centers were inspected to determine necessary repairs, whether minor or major. All needed repairs are entered into the BIA's Facility Management Information System for tracking of project completion and full financial accountability. Facilities staff members were instructed to immediately make low cost repairs.

This year, 2004, we have dedicated a total of about $6.4 million to address the normal annual facilities operations as well as facilities, safety and environmental deficiencies concerns. Approximately $4 million of this amount will be used for repair of the deficiency items and the balance will be used for operational costs such as utilities and staffing. About 84% of this funding has already been distributed to the detention centers for completion of the identified repairs and normal annual operating expenses. In addition, about 40% of the immediate repairs have been completed.

The Office of Facilities Management and Construction and the Office of Law Enforcement Services have already begun corrective actions to reduce threats of harm to life and property. These actions include: (1) closing unsafe facilities; (2) revising the procedures for reporting and reviewing serious incidents; (3) inspecting Indian Country detention centers for compliance with national law enforcement, facility, safety and environmental standards; (4) initiating capital improvements to correct imminently hazardous or mission critical deficiencies; (5) identifying funds to address immediate shortfalls in law enforcement staffing and operations for BIA-funded facilities; and (6) standardizing detention facility inspections.

In 2003, the BIA developed and implemented a strategy for improving the corrections program. As part of this strategy, a Detention Specialist Position was created at the law enforcement central office to provide assistance to staff for its implementation. I have made this issue a priority. Within the past four months, I have taken critical steps to continue to improve the detention program management system. I have further assigned a person within the Office of Facilities Management and Construction to work only on oversight of detention center projects. I have directed the hiring of District Detention Specialists for the purpose of providing improved on-site assistance for Indian communities.

I have also directed the BIA to enter into partnerships with outside entities in order to improve the overall management of the Indian Country detention and corrections program. One such partnership is with the Bureau of Prisons. The Bureau of Prisons will evaluate the Indian Country detention and corrections program. This summer, within a four to five week period, representatives from the Bureau of Prisons will visit both BIA and tribal detention centers.

In the near future, a multi-disciplinary Federal-Tribal workgroup, which will include representatives from the Bureau of Prisons, will develop a performance-based management model to respond to the needs of Indian country. This model will also incorporate measurable outcome-based performance goals that will improve the management of misdemeanant populations in Indian country detention centers. Additionally, we envision the model will put into practice nationally-recognized standards and institutionalized systems of control to ensure compliance with program standards and promote best practices.

We are also working closely with the Department of Justice to implement vital Indian Country law enforcement best practices. For example, twenty new detention centers, funded by Department of Justice grants, have been constructed in Indian country and we have developed plans to adequately staff, operate and maintain these new facilities.

The BIA plans to work with tribes to find solutions to the long-term challenges of providing safe conditions at Indian country detention centers. The Office of Law Enforcement Services is working cooperatively with tribes and tribal law enforcement to: reduce overcrowding, place juveniles in appropriate facilities, develop uniform management standards, and gather detention statistics. These efforts are already underway. Based on our success thus far, I am optimistic about our ongoing and future improvements in Indian Country detention centers.

This concludes my prepared statement. I will be happy to answer any questions you may have.

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Functional	Prepared By	Maintenance Completed By	Maintenance Completed	Owned By	Structure	Structure Use	Structure Status	Age	DeMPs No.	Additional DeMPs Number	Category Code	Rank	Def. Status	Model Work Order	Planned Funding Method	Planned Comp Date	Revised Comp Date	Actual Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog Y	Backlog Hours	Approved Hours
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2847852		M	3	WKT100	30	O&M	1-Oct-01			$1,291		REPLACE SHOWER MIXING VALVE UNIT AND SHOWER HEAD, EXPOSED TYPE			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2789852		M	3	WKT204	30	O&M	1-Oct-01			$1,638		REPLACE WATER COOLER, WALL MOUNTED			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2786816		M	3	WKT270	30	O&M	1-Oct-01			$2,489		REPLACE KITCHEN SINK, COUNTER TOP MOUNTED, DOUBLE BOWL, WITH FAUCETS AND DRAIN			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2817836		M	3	WKT299	30	O&M	1-Oct-01			$1,878		RESURFACE CONCRETE FLOOR WITH 1/4" EPOXY CONCRETE			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, L	Griffin, Kelli	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4671178		B	1	WKT343	1	O&M	30-Jun-04			$50		Jams (storage) interfere with emergency evacuation in sell enclosure such as vending machines in the main lobby			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, L	Griffin, Kelli	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4256854	7E+06	S	2	WKT344	60	O&M	2-May-01	30-Sep-04		$60		THERE IS NO TRAINING AND WRITTEN PROGRAM FOR THE SELF CONTAINED BREATHING APPARATUS			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, L	Griffin, Kelli	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4372668	7E+06	S	1	WKT349	30	O&M	30-Sep-04	30-Sep-04		$2,000		No fire drills have been performed since the building was opened.			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, L	Griffin, Kelli	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4250846	7E+06	S	2	WKT348	30	O&M	8-Jul-00	30-Sep-04		$2,000		THERE IS NO WRITTEN RECORD OF EMPLOYEES RECEIVING FIRE EXTINGUISHER TRAINING			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, L	Griffin, Kelli	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4372673	7E+06	S	1	WKT347	1	O&M	30-Jun-04	30-Jun-04		$50		Timber and metal seated toilet stall do not ensure 10" or 3 ft ceiling clearance for sprinkler protection.			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, L	Griffin, Kelli	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4372669	7E+06	S	1	WKT346	10	O&M	28-May-04	28-May-04		$343		Dock or open sided floor is at least four feet high, yet it is not protected with a guardrail.			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, L	Griffin, Kelli	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	1515275	7E+06	S	1	WKT351	30	O&M	29-Jul-97	25-May-04		$202		REPLACE WATER COOLER TYPE RECEPTACLES WITH GFCI TYPE RECEPTACLES FROM FNA OF MAY 30 RER 7/26/96.			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343600		M	1	WKT352	5	O&M	21-May-04			$28		Remove newspaper covering smoke detector @ pipe chase between cells 202 and 203			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343658		M	1	WKT353	5	O&M	24-May-04			$112		Replace broken glass @ ext. window (north corner) @ office 126			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343664		M	1	WKT354	10	O&M	21-May-04			$28		Rearcher wall spalls (roof drainage) loose outside office 146			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343707		M	1	WKT355	10	O&M	14-May-04			$28		Wires hanging from wall box (a.m. to above ceiling) - cut wire (data) & above suspended ACT @ office 143			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343712		M	1	WKT356	20	O&M	31-May-04			$112		Fill misc. fastener anchor holes @ walls @ office 106 & 107 (35 holes)			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343827		M	1	WKT357	5	O&M	14-May-04			$224		Replace damaged ACT panels @ ceiling (i.e. 1 @ office 106, 5 @ office 120, 1 @ lobby 027, 1 @ conference 122, 1 @ vest. 146, 3 @ office 132			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343931		M	1	WKT358	5	O&M	10-May-04			$28		Clean urinal strainer @ toilet 053 (2 days)			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343958		M	1	WKT359	30	O&M	31-May-04			$280		@ n. of det. holding cell 054 cracked & needs replacement			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7344180		M	1	WKT360	10	O&M	14-May-04			$56		Det. holding cell 051 - clean debris from skylight ledge			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7344197		M	1	WKT361	10	O&M	17-May-04			$56		Det. vest. 001 & lobby 027 - clean Assessment light fixture lenses (insects) 3 thus			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7344222		M	1	WKT362	10	O&M	24-May-04			$224		Replace burned out fluorescent tubes @ light fixtures - 5 tubes @ gym 113, 1 @ stair at womens det. 054, 6 @ fed. hvnet dayroom 136, 2 @ storage 041, 2 @ det. holding cell 051			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7344227		M	1	WKT363	30	O&M	31-May-04			$56		Energ. gen. 049 - remove cone from bottom flush bolt strike as it empties			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7344277		M	1	WKT364	20	O&M	14-May-04			$560		Clean debris & dust from electrical 050, penthouse 212, janitor 042, kitchen 031, classroom 066			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7343004		M	1	WKT365	60	O&M	28-Jun-04			$280		Replace gutter damaged pipe hnut @ penthouse 212, and verify leak was caused			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345015		M	1	WKT366	30	O&M	28-May-04			$2,240		Clean detention light fixtures			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345024		M	1	WKT367	30	O&M	24-May-04			$112		Replace vinyle base @ dayroom 136 (@ stair to showers) & resource vinyle base corner @ juvenile lobby 027			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345094		M	1	WKT368	30	O&M	28-May-04			$280		Corridor 098 - Repair camera & raise semi-dome mirror flush with ceiling			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345106		M	1	WKT369	60	O&M	25-Jun-04			$112		Lower wall mounted cabinets that are not cane detectable for visually impaired (i.e. corridor 064 & lib. corridor 040			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345129		H	1	WKT370	30	O&M	28-May-04			$1,120		Adjust back check @ all interior doors with closers for ADA compliance (closing time period & force (<5lFs) to open) w.men 102 to 128, women 101 to 128, court lobby 141 to 109, vestibule 148 to 138 & closer resists opening in 90 degrees, 155 to 138, 158 to 138			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345131		H	1	WKT371	30	O&M	31-May-04			$560		Lower robe hooks, towel dispenser, soap dispensers for accessibility @ toilet rooms 104			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345139		M	1	WKT372	60	O&M	4-Jun-04			$280		Replace alternors @ H.M. doors where worn or missing (i.e. staff women 156 - verify locations			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345149		M	1	WKT373	60	O&M	28-Jun-04			$280		Repair taped joint @ gyp board ceiling @ staff women 158 & 2 @ gym storage 038 (verify water source)			
Great Plains	Cheyenne RL	A01-01	Cheyenne River Agency Hq	H-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Jolen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345155		M	1	WKT374	30	O&M	31-May-04			$56		Courtroom 145 - remove obsolete wall mounted air freshener plate & patch laminate holes to match adjacent			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Building	Resource Use	Structure Status	Age	Qty Done	Deferred Maintenance ID	Category Code	Rank	Cost Based	Alternative Draft	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Group	Approval Status
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345159		M	1	WKT375	20	O&M	17-May-04		$56		Courtroom 145 - Replace broken lockplate			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345162		M	1	WKT376	5	O&M	3-May-04		$28		Provide missing rubber tip @ door stop @ office 123			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345167		M	1	WKT377	30	O&M	24-May-04		$224		Provide door stops & repair gyp. board wall (hole) @ 2 doors @ corridorne 122			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345174		M	1	WKT378	15	O&M	14-May-04		$56		Repair 8 holes @ wood door @ office 120 form fasteners			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345177		M	1	WKT379	5	O&M	3-May-04		$28		Replace missing VFT termination strip @ vestry 066			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345182		M	1	WKT380	5	O&M	3-May-04		$112		Replace fixtures (spouts) @ restroom 050			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345189		M	1	WKT381	15	O&M	10-May-04		$112		Replace trim @ 3 sprinkler heads @ shower 007 & 1 @ cell 017, 1 @ cell 021, 2 @ cell 016 and (1 loose)			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345183		M	1	WKT382	30	O&M	28-May-04		$560		Replace 2 mirrors @ shower 010, 3 mirrors @ shower 007 (missing)			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345186		M	1	WKT383	20	O&M	17-May-04		$56		Replace damaged wall ceramic tile (couple @ shower 007)			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345204		M	1	WKT384	10	O&M	14-May-04		$56		Replace broken lock @ ceiling access panel. Det. cell 012 - lever lock set does not function properly repair or replace			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345207		M	1	WKT385	20	O&M	28-May-04		$280		Replace damaged ceramic tile (2 thus) @ wall @ shower 010			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345210		M	1	WKT386	20	O&M	28-May-04		$56		Replace wood ceiling access panel with new metal access panel			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345229		M	1	WKT387	30	O&M	31-May-04		$280		Repair gap @ concrete ceiling @ grille @ ceiling 017 (potential contraband hiding location)			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345232		M	1	WKT388	30	O&M	28-May-04		$56		Replace missing VFT 2 at cell 016, 1 at cell 021, 1 at cell 012, 2 at bookins 055			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345234		M	1	WKT389	30	O&M	28-May-04		$280		Replace latch (broken) (cracked) @ cell 017			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345236		M	1	WKT390	45	O&M	25-Jun-04		$280		Replace damaged VFT 2 at cell 016, 1 at cell 021, 1 at cell 012, 2 at bookins 055			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345245		M	1	WKT391	30	O&M	31-May-04		$280		Library stairwell 035 - replace doors			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345242		M	1	WKT392	10	O&M	21-May-04		$56		Replace 1 ft of missing pipe insulation at det. room 037			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345248		M	1	WKT393	10	O&M	17-May-04		$56		Reinstall 2 protective pulleybelt cables (off-very dangerous) at penthouse mech. 212			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345252		M	1	WKT394	10	O&M	14-May-04		$28		Cut off 2 threaded rods at unistrut pipe hanger (to prevent head injury) at penthouse mech. 213			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345254		M	1	WKT395	30	O&M	31-May-04		$224		Recommend providing safety chains with snap lock to eye ring @ ladders @ penthouse mech. rooms 212 & 213			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345329		M	1	WKT396	30	O&M	31-May-04		$560		Emergency Gen 049 - clean radiator & relocate gas line (approx. 1" from exhaust noise)			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345331		M	1	WKT397	40	O&M	25-Jun-04		$112		Emergency gen 049 - replace missing fire spline @ top of cmu wall to steel roof deck			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345337		M	1	WKT398	30	O&M	28-May-04		$2,240		Garage 048 - two overhead doors have no auto reversing function @ door bottom/bottom			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345366		M	1	WKT399	90	M&R	28-Jun-04		$5,600		Replace sealant at interior cmu control joints typical			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345390		M	1	WKT402	60	O&M	1-Jul-04		$1,120		Mirrors are missing @ some detention cells (verify locations & quantity) in cell 138			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345392		H	1	WKT403	60	O&M	30-Jul-04		$1,680		Consider providing portable TDD/TDY for hearing impaired			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345409		M	1	WKT404	60	O&M	29-Jun-04		$224		Provide fire sealing @ top of CMU wall @ steel deck, corrugated flutes (8 max). 145			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345415		H	1	WKT405	120	O&M	26-Jul-04		$1,680		Courtroom 145 has swinging gate door @ short wall (only 27 1/2w) which is not accessible. modify to 36" wide for wider (ADA) access			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345431		M	1	WKT406	60	O&M	28-Jun-04		$1,120		Replace countertop (worn) @ dietco booking 055			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345433		M	1	WKT407	90	O&M	30-Jul-04		$1,120		Provide closure boxes @ sinkes @ all detention area doors (where none occur) to prevent debris & cord damd.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345437		H	1	WKT408	60	O&M	28-Jun-04		$560		Provide W.C. accessible counter section @ bookins 033			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345439		M	1	WKT409	30	O&M	28-May-04		$1,120		Provide new shower curtains (no ____)			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345442		M	1	WKT410	120	O&M	30-Jul-04		$280		Repair control panel @ room 023. Living boys 024 (keys @ control panel don't operate elec. Lock). Juvenile girls cell button doesn't work in 017			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345458		X	1	WKT411	60	O&M	30-Jun-04		$1,120		Provide (pipe) inspection (fasting)			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345462		X	1	WKT412	60	O&M	28-Jun-04		$560		Water testing			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345563		M	1	WKT413	60	O&M	30-Jun-04		$2,240		Replace two sprinkler service valves (can only be operated or closed with pipe wrench) @ boiler room 079			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345567		M	1	WKT414	60	O&M	28-Jun-04		$1,120		Control room 088 camera monitors have "no video" from two camera locations (#9 & #17). repair as needed.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345587		M	1	WKT415	120	O&M	27-Aug-04		$2,240		Provide concrete steps from detox 069 exit door to lower exterior walk; only pathway access blocked det now			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345595		M	1	WKT416	90	O&M	30-Jun-04		$1,120		Replace mpl. damaged curb & gutter			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hs	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman, Zahn, Julian		24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345597		M	1	WKT417	30	O&M	31-May-04		$168		Replace 3 inoperative light fixtures in outside main entrance (BIA facility Management has replacement fixtures)			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Completed By	Maintenance Projected	Owned By	Building	Structure Use	Structure Status	Age	Set Date	Set Date Id	Set Date Id Description	Category Code	Rank	Self Rated	Alleviates Safety Risk	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Backlog Status	Approval Status
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Livermon	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345601			M	1	WKT418	30	O&M	31-May-04		$560		Repair or replace 3 bent line posts, disconnect top rail, etc at chain link fence at vehicle parking (South) bl...			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Livermon	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345603			M	1	WKT419	30	O&M	28-Jun-04		$560		Replace roof walkway pads where missing or damaged (at mechanical attached EPDM with white pavers).			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Livermon	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345605			M	1	WKT420	30	O&M	31-Mar-04		$280		Reinstall dish satellite dish blown off wall mounted attachment and verify roofing membrane was not punctured.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Livermon	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345607			M	1	WKT421	30	O&M	28-May-04		$56		Replace sweep at door to roof at mechanical penthouse 213			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1315175			S	1	WKT66	30	O&M	29-Jul-97		$1,073		SOME ROOF DRAINS ARE NOT WORKING AND NEED TO BE REPAIRED OR REPLACED FROM FNA OF MAY 95 REF: 72656			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255850	7E+06	S	1	Open	10	M&R	2-May-01	30-Sep-04	$9,000		THE POWER DOOR LOCKS TO THE EXTERIOR EXIT DOORS IN THE CELL AREA DO NOT OPERATE PROPERLY FROM THE MAIN CONTROL AREA.	A01-01-2105-S-001-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255846	7E+06	S	1	Open	30	O&M	26-May-99	18-Jun-04	$6,000		THE KITCHEN EXHAUST HOOD FIRE EXTINGUISHER SYSTEM MAY NOT COMPLETELY EXTINGUISH A FIRE ACCORDING TO ARMSTRONG EXTINGUISHER SERVICE CO.	A01-01-2105-S-005-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	6445883	7E+06	S	1	Open	10	O&M	30-Sep-04	30-Sep-04	$6,000		The Detox Area exit doors and the Exercise Yard exit doors are not connected to the door release control panel.	A01-01-2105-S-002-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4372670	7E+06	S	1	Open	180	O&M	30-Jun-04	30-Jun-04	$1,580		Door hardware serving accessible areas is not handicap accessible type.	A01-01-2105-S-003-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255851	7E+06	S	1	Complete	10	O&M	2-May-01	1-Jul-02	$30	1-Jul-02	THE ONLY SELF CONTAINED BREATHING APPARATUS IS NOT PROPERLY MOUNTED. LOCATED IN THE MAIN CONTROL ROOM ON THE FLOOR.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255852	7E+06	S	1	Complete	10	O&M	2-May-01	16-Jun-03	$347	16-Jun-03	There is no documentation that fire protection system (sprinkler system) receives routine inspection, maintenance and testing.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4372672	7E+06	S	1	Open	10	O&M	28-May-04	28-May-04	$216		The exit doors from the kitchen and the boiler room by the kitchen have knob type door hardware.	A01-01-2105-S-001-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255848	7E+06	S	2	Complete	10	O&M	6-Jul-00	24-Mar-04	$800	24-Mar-04	THERE IS NO MAINTENANCE LOG OR INSPECTION LOG FOR THE EMERGENCY GENERATOR			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4372667	7E+06	S	2	Complete	10	O&M	1-Aug-03	1-Aug-03	$198	1-Aug-03	LPG tank farm area contains combustible material (weeds and/or tank dry grass).			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4372671	7E+06	S	2	Complete	20	O&M	1-Jul-02	1-Jul-02	$0	1-Jul-02	Self-contained breathing apparatus (SCBA) cylinders containing purchased breathing air do not have supplier certificate of analysis for air. Tank is empty.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	6445898	7E+06	S	1	Complete	10	M&R	29-Aug-03	29-Aug-03	$5,000	29-Aug-03	There are a number of cell windows that are cracked throughout the cell area. May cause injury to staff and inmates if windows break.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	6445873	7E+06	S	2	Complete	10	O&M	31-Mar-04	31-Mar-04	$15	31-Mar-04	Electric panel "D" in the Police Office area does not have circuit disconnecting identification.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255853	7E+06	S	2	Complete	10	O&M	2-May-01	31-Mar-04	$425	31-Mar-04	THE KITCHEN EXHAUST HOOD GREASE FILTERS AND HOOD ARE DIRTY. KITCHEN STAFF STATE THAT FILTERS ARE DIFFICULT TO CLEAN.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255855	7E+06	S	1	Complete	10	O&M	2-May-01	7-Nov-02	$284	20-Nov-02	THE SPRINKLER PIPING IN THE SALLY PORT IS DISCONNECTED AND HAS A VALVE ATTACHED TO THE DISCONNECTED END.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255856	7E+06	S	1	Complete	10	O&M	2-May-01	31-Mar-04	$787	31-Mar-04	THERE ARE SOME EMERGENCY LIGHTS WITHIN THE FLUORESCENT FIXTURES THAT ARE NON-OPERATIONAL.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255857	7E+06	S	1	Complete	10	O&M	2-May-01	19-Sep-03	$18,811	18-Sep-03	THERE IS CARPETING IN THE OFFICE AREA AND POLICE OFFICE AREA THAT IS TORN AND CAUSING POSSIBLE TRIPPING HAZARDS.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	4255847	7E+06	S	1	Complete	10	O&M	19-Jun-98	24-Sep-02	$38	24-Sep-02	THE MAIN FIRE ALARM PANEL SHOWS A "TROUBLE" LIGHT (PANEL LOCATED IN THE MAIN CONTROL ROOM) POSSIBLE ALARM FAILURE.			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	4301771			M	1	Funded		M&R	30-Sep-02		$53,259		REPLACE BULLET PROOF GLASS IN JUVENILE AND BOOKINGS AREA WHICH IS DAMAGED AND DEFACED.	A01-01-2105-M-020-1	Funded	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	6329617			M	1	Open					$4,092		REPLACE CIRCULAR TERRAZZO WASH FOUNTAIN WITH FOOT OPERATED CONTROLS, 36"	A01-01-2105-M-002-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	6329622			M	3	Open					$7,246		REPLACE CENTRIFUGAL PUMP - MOTOR SET, 2-3 HP.	A01-01-2105-M-003-3	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	6329627			M	1	Open					$19,425		REPLACE CUSTOM (SPECIALTY) WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME.	A01-01-2105-M-010-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	6329632			M	3	Open					$3,815		REPLACE RUBBER/VINYL COVE BASE	A01-01-2105-M-011-3	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	6329637			M	3	Open					$13,678		REPLACE DETENTION CELL DOOR AND FRAME.	A01-01-2105-M-012-3	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Created By	Abatement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	Condition Code/Condition D	Category Code	Apply	Def. Backlog	Abatement Start	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog#	Backlog Status	Approval Status
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2786596		M	1	Open	30	M&R	1-Oct-01		$7,599		REPLACE CHAIN LINK FENCE AND POSTS, INDUSTRIAL, 8' HIGH,(MISSING), NEW INSTALLATION TO INCREASE LENGHT OF FENCE, AT EXERCISE YARD	A01-01-2105-M-013-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2787272		M	1	Complete	30	M&R	1-Oct-01		$5,083	18-Aug-03	REPLACE URINAL, WALL HUNG	A01-01-2105-M-001-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2817832		M	2	Open	30	M&R	1-Oct-01		$5,693		REPLACE MIRROR, NO FRAME (AGED), 28" X 35", ONE WAY MIRRORS, AT CONTROL ROOM - 8 EA, ADULT BOOKING - 5 EA, AND JUVENILE BOOKING	A01-01-2105-M-005-2	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2818588		M	2	Open	30	M&R	1-Oct-01		$16,202		CLEAN DUCT SYSTEM (AGED), THROUGHOUT INTERIOR	A01-01-2105-M-006-2	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	6914149		M	1	Open	30	M&R	1-Oct-01		$739		REPLACE BARBED WIRE, GALVANIZED STEEL	A01-01-2105-M-013-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	6914151		M	1	Open	30	M&R	1-Oct-01		$309		REPLACE BARBED WIRE, GALVANIZED STEEL	A01-01-2105-M-013-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2336728		S	1	Complete	30	M&R			$25	10-Nov-99	STORE FOOD AND OTHER CHEMICALS SEPARATELY	A01-01-2105-S-080-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2336722		S	1	Complete	30	M&R			$125	10-Nov-99	PREPARE ABATEMENT PLAN	A01-01-2105-S-078-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2336726		S	2	Complete	30	M&R			$35	27-May-99	FIRE EATING INSECT	A01-01-2105-S-080-2	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2336736		S	2	Complete	30	M&R			$35	27-May-99	PERFORM MONTHLY CHECKS FOR HOOD EXTINGUISHING SYSTEM TO ENSURE PROPER OPERATION. REMOVE ALL PROTECTIVE TAPE AND ENSURE THAT ALL DETECTORS ARE OPERATIONAL	A01-01-2105-S-081-2	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2336734		S	1	Complete	30	M&R			$63	10-Nov-99		A01-01-2105-S-082-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515199		S	1	Complete	30	F&R	29-Jul-97		$3,500	18-Aug-03	REPAIR GAS LEAKS AND CORRECT SAFETY CONTROL INSTALLATION DEFICIENCIES ON HEATING SYSTEM BOILERS. FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-052-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515180		S	1	Complete	30	F&R	29-Jul-97		$10,652	25-Sep-00	REPAIR OR REPLACE WORN OR MISALIGNED FAN SYSTEM COMPONENTS, BALANCE AIR DISTRIBUTION SYSTEM AND CALIBRATE TEMPERATURE CONTROLS FOR JUVENILE QUARTERS. RESTORE FANS TO PROPER OPERATION PRIOR TO REFORMING AIR SYSTEM BALANCE. FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-051-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515179		S	1	Funded	30	F&R	29-Jul-97		$23,490		INSTALL A SECOND SET OF COMMERCIAL GRADE WASHER AND DRYER IN THE EXISTING LAUNDRY ROOM AND PLUMB ACCORDINGLY. FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-047-1	Funded	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515171		S	1	Funded	30	F&R	29-Jul-97		$6,160		EXISTING EXERCISE YARDS DO NOT MEET THE REQUIREMENTS OF A SAFE-HAVEN IN THE EVENT OF AN EMERGENCY. ENLARGE THE EXERCISE YARDS TO PROVIDE THE SAFE HAVEN REQUIRED FOR THE DETAINEES. FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-045-1	Funded	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515283		S	1	Complete	30	F&R	29-Jul-97		$32,365	18-Aug-03	INSTALL A NEW COMPUTER PANEL CONNECTED TO EMERGENCY POWER COMPLETE WITH A POWER CONDITIONING (TVSS) UNIT AND DOUBLE-SIZE NEUTRAL BUS. RUN NEW BRANCH CIRCUITS FROM THIS PANEL TO COLOR-CODED COMPUTER POWER RECEPTACLES AT SENSITIVE ELECTRONIC OR COMPUTER EQUIPMENT LOCATIONS THROUGHOUT THE BUILDING. CONNECT DOOR CONTROL, CCTV AND INTERCOM SYSTEMS TO SURGE PROTECTION	A01-01-2105-S-073-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515278		S	1	Funded	30	F&R	29-Jul-97		$2,906		REPLACE KITCHEN AREA COUNTER HEIGHT RECEPTACLES OR THEIR CIRCUIT BREAKERS WITH GFCI TYPE UNITS. CONNECT THE EXISTING ANSUL HOOD FIRE PROTECTION SYSTEM WITH THE FIRE ALARM SYSTEM FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-072-1	Funded	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515271		S	1	Complete	30	F&R	29-Jul-97		$735	4-Apr-01	PERFORM COMPLETE ENGINE TUNE-UP FOR RELIABLE GENERATOR STARTING. FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-070-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515235		S	1	Complete	30	F&R	29-Jul-97		$23,530	18-Aug-03	REPLACE ELECTRICAL SERVICE AND DISTRIBUTION SYSTEM	A01-01-2105-S-061-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515231		S	1	Complete	30	F&R	29-Jul-97		$1,310	18-Aug-03	PROVIDE FOR ADDITIONAL FIRE EXTINGUISHERS AND CABINETS FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-060-1	Complete	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515227		S	1	Funded	30	F&R	29-Jul-97		$7,392		REFER TO ITEM 5047 FOR LAUNDRY EQUIPMENT COSTS. INSTALL THE WASHER AND DRYER IN THE EXISTING LAUNDRY ROOM. RUNNING IN NEW HOT AND COLD WATER LINES AND DRAIN LINES TO THE WASHER. INSTALL GFCI OUTLET ETC. FROM FNA OF MAY 95 RER 7/26/96	A01-01-2105-S-059-1	Funded	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Funded	Assigned By	Assessment Completed By	Assessment Completed	Owned By	Resource	Structure Site	Structure Other	Age	DefCode	DefCode/ SubCode/ ID	Category Code	Rank	Cat Reason	Work Type	Priority Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backup	Review Status	Approval Status
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515095		S	1	Complete	30	M&R	24-Mar-99			$1,500	25-Sep-00	INSTALL AN EMERGENCY SHUT DOWN SWITCH TO THE WATER HEATER, CSD 1, CE-110 (A) RER 2/19/97	A01-01-2105-S-010-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515095		S	1	Complete	30	M&R	19-Feb-98			$250	4-Apr-01	REMOVE THE EXISTING SAFETY RELIEF VALVE AND INSTALL A NEW 3/4 INCH SAFETY RELIEF VALVE SET AT 125 PSI WITH AN ASA RATING OF 399,000 BTU/H. ASME RER 2/19/97	A01-01-2105-S-005-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515299		S	1	Complete	30	M&R	16-Oct-98			$9,200	25-Sep-00	REPAIR THE LEAKS IN THE LP GAS LINE FROM THE BUILDING TO THE 10,000 GALLON LP TANK. THE LP TANK LEAKS ARE A HAZARD TO THE POLICE PARKING LOT AND AN ACESS ROAD TO AN EMPLOYEE PARKING LOT. THE COST IS BASED ON A PROPOSAL FURNISHED BY A TANK AND EQUIPMENT SUPPLIER. AADWL P/10-97	A01-01-2105-S-991-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515291		S	1	Complete	30	R&R	25-Jul-97			$4,002	25-Sep-00	INSTALL ADDITIONAL HIGH PRESSURE SODIUM (HPS) FIXTURES TO OBTAIN 5FC MAINTAINED WITHIN 10 FEET AROUND THE ENTIRE PERIMETER OF THE BUILDING FROM FNA OF MAY 95 RER 7/28/96	A01-01-2105-S-073-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515287		S	1	Funded	30	R&R	29-Jul-97			$1,546		INSTALL SERVICE ENTRY LIGHTNING PROTECTION EQUIPMENT FROM FNA OF MAY 95 RER 7/28/96	A01-01-2105-S-074-1	Funded	Approved
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515150		S	1	Funded	30	R&R	29-Jul-97			$3,248		BUNKS OR RAISED PLATFORMS SHOULD BE INSTALLED IN THE DETOX AND ISOLATION CELLS WITH THE MULTI-DETOX CELLS HAVING CHAIRS ONLY. THE OTHER CELL MEET THE REQUIRED DETENTION STANDARDS IN SQUARE FOOTAGE, FROM FNA OF MAY 95 RER 7/28/96	A01-01-2105-S-043-1	Funded	Approved
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515155		S	1	Complete	30	M&R	24-Mar-99			$1,500	16-Nov-99	PURCHASE SELF CONTAINED BREATHING APPARATUS (SCBA) FOR THE JAIL STAFF AND MOUNTTHESE IN THE CONTROL ROOMS FOR USE IN EVACUATION OF PRISONERS 29 CFR 1910.134 RER 2/19/97	A01-01-2105-S-042-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515155		S	1	Complete	30	M&R	24-Mar-99			$3,500	10-Nov-99	PURCHASE AND INSTALL FIRE EXTINGUISHERS IN ALL CONTROL ROOMS IN THE DETENTION AREA, HALLWAYS BY ADMINISTRATIVE OFFICES AND JUDGES OFFICES WHERE THERE ARE EXITS. FIRE EXTINGUISHERS SHALL BE IN AN ENCLOSED CABINET WHICH IS RECESSED IN THE WALLS. WILL HAVE TO CUT THE CONCRETE OR BRICK WALLS OUT TO INSTALL THE CABINETS FOR THE FIRE EXTINGUISHERS, PATCH ALL HOLES WHERE CABINETS WERE INSTALLED AND PAINT WALLS IF NECESSARY. NFPA 101 15-3.5.4 RER 2/19/97	A01-01-2105-S-051-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515147		S	1	Complete	30	M&R	19-Feb-98			$250	16-Nov-99	INSTALL A CHAIN ACROSS THE LOADING DOCK AREA TO PREVENT PERSONNEL FROM FALLING OFF THE LOADING DOCK. THE CHAIN SHALL BE CONNECTED TO THE EXISTING STAIR RAILING OR INSTALL AN ANCHOR WITH A POST BY THE STAIR RAILING AND INSTALL AN ANCHOR IN THE COLUMN IN THE MIDDLE OF THE DOCK. WILL HAVE TO CUT INTO THE CONCRETE BLOCK TO SET THE ANCHOR IN. 29 CFR 1910.23 (C) RER 2/19/97	A01-01-2105-S-038-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515143		S	1	Complete	30	M&R	24-Mar-99			$4,500	22-Nov-99	PURCHASE A PERSONNEL LIFT WHICH WILL REACH A MAXIMUM OF 23 FT HIGH AND WILL FITTHROUGH A NORMAL 3FT X 6FT-6IN DOOR. DO NOT HAVE A MACHINE AVAILABLE AND CAN NOT REPLACE THE BULBS UNTIL THE MACHINE IS PURCHASED 29 CFR 1910.36 (D) (2) RER 2/19/97	A01-01-2105-S-036-1	Complete	History
Great Plains	Cheyenne RI	A01-01	Cheyenne River Agency Headquarters								BIA	2105	Adult/Juvenile	Occupie	12	1515139		S	1	Complete	30	M&R	24-Mar-99			$3,500	15-Nov-99	REMOVE THE EXTERIOR CEMENT SLAB IN FRONT OF DOOR POE EXITING FROM THE GYM, DIGDOWN AND INSTALL NEW FILL WHICH WILL ALLOW FOR THE EXPANSION OF THE SOIL AND THEN INSTALL A NEW CEMENT SLAB IN THE AREA. MAKE SURE DRAINAGE IS FIXED 29 CFR 1910.36 (D) (2)RER 2/19/97	A01-01-2105-S-035-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Inspector ID	Assessment Created By	Assessment Finalized	Owned By	Facility	Structure Type	Age	DefDate	DefDate Justification	Category Code	Rank	Cost Value	Heavy Hard Crafts	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Review Status	Approval Status
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515127		S	2	Complete	30	M&R	19-Feb-99	$1,100	25-Sep-00	INSTALL ADDITIONAL EXIT SIGNS IN THE HALLWAYS PER 101 AND 2011 TO DEPICT EGRESS PATH OR TURN THE EXIT SIGNS SO THEY ARE VISIBLE FROM ALL ANGLES NFPA 101, 5-10.1.2 REF 21SW7	A01-01-2105-S-022-2	Current	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515123		S	1	Complete	30	M&R	24-Mar-99	$1,500	10-Nov-99	THERE IS A STRONG ODOR OF GAS AROUND THE TANK, A NUMBER OF THE FITTINGS COMING OFF THE TANK HAVE MARKS ON THEM. STAFF SAID THIS WAS WHERE IT WAS LEAKING AT THE TIME OF FINAL INSPECTION AND THE FITTINGS WERE MARKED BUT NOTHING WAS EVER COMPLETED. WILLNEED TO DRAIN THE LPG TANK AND REPLACE THE FITTINGS AND/OR TIGHTEN THE FITTINGS, CHECK TO MAKE SURE THEY ARE NOT LEAKING AND REFILL THE TANK WITH THE LPG WHICH WAS REMOVED. ALSO CONNECT THE EMERGENCY SHUT DOWN CABLE NFPA SERES 21	A01-01-2105-S-030-1	Current	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515197		S	1	Complete	30	M&R	24-Mar-99	$1,000	22-Nov-99	INSTALL THE EMERGENCY SHUTOFF CABLE FOR THE LPG TANK WHICH IS LIVING LOOSE IN THE EXCLOSURE AND MAKE SURE IT IS OPERATIONAL, NFPA 58, 2-5.5.2 REF 21SW7	A01-01-2105-S-015-1	Current	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1516219		S	1	Open	30	F&R	29-Jul-97	$21,951		TEST AND BALANCE AIR DISTRIBUTION SYSTEM FOR HOSPITAL (INADEQUATE), THROUGHOUT BUILDING	A01-01-2105-S-057-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515207		S	1	Open	30	M&R	25-Jul-97	$3,565		REPLACE CONDENSER UNIT, DX, AIR COOLED	A01-01-2105-S-054-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	1515203		S	1	Open	30	M&R	23-Jul-97	$3,571		REPLACE WATER TREATMENT SYSTEM (CORROSION), THROUGHOUT INTERIOR	A01-01-2105-S-053-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	4125028		S	1	Complete		M&R		$75	4-Apr-01	PROVIDE SOLID TYPE REMOVABLE GUARD	A01-01-2105-S-087-1	Current	History
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Headquarters							BIA	2105	Adult/Juvenile	Occupied	12	2811928		M	2	Complete	30	M&R	1-Oct-01	$18,817	15-Sep-03	REPLACE CARPET (AGED/WORN), IN ROOMS 148 - 144 SF, 149 - 231 SF, 147 - 232 SF, 159 - 158 SF, 154 - 167 SF, 153 - 187 SF, 152 - 121 SF, 151 - 600 SF, 143 - 80 SF, 142 - 80 SF, 112 - 218 SF, 109 - 505 SF, 108 - 194 SF, 107 - 185 SF, 113 - 179 SF, 115 - 125 SF, 116 - 123 SF, 131 - 62 SF, 129 - 306 SF, 130 - 62 SF, 117 - 116 SF, 128 - 291 SF, 123 - 124 SF, 121 - 194 SF, 119 - 117 SF, 122 - 400 SF, AND 127 - 152 SF	A01-01-2105-M-005-2	Current	History
Great Plains	Cheyenne Ri	A21-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345381		M	1	Open	60	M&R	28-Jun-04	$11,200		Provide mortar tuckpointing @ CMU masonry where needed @ cracks @ e. ent door to exercise yard CMU is cracked/damaged full height @ both jambs; etc. @ e area shw 30, missing block @ top of west wall @ ste ace 048 etc			
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345363		H	1	Open	90	M&R	30-Jul-04	$9,600		Extend stair railings beyond bottom & top steps as req'd by code & accessibility guidelines at corridor 055 & at detention stairs (3 stairs) & repaint including existing	A01-01-2105-H-016-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345368		H	1	Open	60	M&R	30-Jul-04	$2,800		Toilet room mirrors are too high (most @ 40 "x" - 41") & too low for std. height (typical Reaquat height of existing mirrors for proper std. height & add vertical mirror for accessibility typical @ all access-ble toilet rooms	A01-01-2105-H-007-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345490		H	1	Open	180	M&R	30-Sep-04	$99,000		Provide accessible call modifications where needed (varies)	A01-01-2105-H-008-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345402		H	1	Open	90	M&R	30-Jul-04	$11,200		Provide ADA unisex public toilet room, ex. Public toilets may not be able to be made accessible w/o extensive modifications	A01-01-2105-H-009-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345404		H	1	Open	180	M&R	30-Sep-04	$11,200		Provide ADA unisex staff toilet	A01-01-2105-H-010-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345406		H	1	Open	180	M&R	30-Sep-04	$11,200		Provide ADA unisex staff locker	A01-01-2105-H-011-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345427		M	1	Open	90	M&R	25-Jun-04	$2,800		Repair gyp. Bd. Wall and ceiling cracks (no construction joint provided) i.e. corridor 150 & 121, floating 031 & patch ceiling @ sprinkler head @ w.s. 114 (may need to laser level also)	A01-01-2105-M-024-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345429		M	1	Open	90	M&R	28-Jul-04	$2,800		Replace sealant @ Gypsum board ceiling to walls @ room perimeter (i.e. corridor 067, Dance Banking 032, Banking 031	A01-01-2105-M-025-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345435		H	1	Open	90	M&R	30-Jul-04	$2,800		Provide door locksets @ all doors where none exist & accessibility is required (verify quantity & locations, i.e. rest room 052, library 034, etc)	A01-01-2105-H-012-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345579		M	1	Open	60	M&R	25-Jun-04	$2,500		Replace sealant at CMU control joints	A01-01-2105-M-037-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency Hc	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345581		M	1	Open	90	M&R	9-Jul-04	$5,600		Steel lintel (bottom plate) typical at exterior walls where exposed - no drip edge. Some steel lintels at windows and doors are also rusting - no drip edges. Remove rust, repaint, add drip edge Banking and Lendind	A01-01-2105-M-038-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Issues from Date	Date Initiated	Initiated By	Assessment Created By	Assessment Created	Owned By	Structure	Structure Use	Structure Status	Age	DefID	DefID Ext	Category Code	Rank	Def Status	Asset Need Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345583		M	1	Open	90	M&R	30-Jul-04		$2,800		Replace failure of sealant at some doors and windows (i.e. doors to rooms 051, 068 & 071, loading dock doors, etc.).	A01-01-2105-M-039-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345585		M	1	Open	120	M&R	27-Aug-04		$2,800		Exterior handicaps at stairs do not extend beyond step an adequate distance at entrance to corridor 125 and at loading dock. No railing occurs at change in elevation retaining wall at east from detox 069. Also repair existing exterior railing.	A01-01-2105-M-040-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345589		M	1	Open	120	M&R	26-Aug-04		$2,800		Replace concrete steps and upper landing (concrete broken out at 2 ceiling joists) at door to corridor 126.	A01-01-2105-M-041-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345591		M	1	Open	90	M&R	30-Sep-04		$112,000		problems including heaving of concrete slabs at both exercise yards, perimeter slabs separation from building (freeze/thaw action), icy handicap parking stall and walks (roof drain spouts drain across sidewalks and onto parking areas), inadequate grading at west parking lot (standing water), make-shift plastic piping at some locations to direct water away from building is broken or disconnected, sprinkler system drain pipes (2 thru) at loading dock (cause icy conditions when system is drained in winter. 1 injury has resulted), North handicap parking stall doesn't drain adequately (standing water), water from roof drain well spout at adult exercise yard drains south exercise slab entire length & water also enters building at spout area, etc. solution required at multiple a. Replace concrete at perimeter of building (excessively wide gap, sealant failure, and concrete spalled at rebar dowel to foundation wall locations & walks) and provide	A01-01-2105-M-042-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345593		M	1	Open	90	M&R	25-Jun-04		$2,800		Replace misc. damaged sidewalk	A01-01-2105-M-043-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-003	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345599		H	1	Open	90	M&R	25-Jun-04		$3,900		Replace handicap parking stalls adjacent to each other with demarcated van accessible aisle (none existing). Curb cut at walk nearest the building include relocate/replacement of signage	A01-01-2105-H-015-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-003	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345464		X	1	Open	90	M&R	28-Jun-04		$2,800		Verify if asbestos non-ATM certification by accredit. & contractor exist, if not conduct asbestos inspection	A01-01-2105-X-001-1		Draft
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-003	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345466		X	1	Open	180	M&R	27-Sep-04		$28,000		Radon abatement (remediation) if occurs	A01-01-2105-X-002-1		Draft
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345597		M	1	Open	60	M&R	28-Jun-04		$2,800		Fire doors & smoke doors do not have smoke weatherstripping throughout the building	A01-01-2105-M-044-1		Submitted
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345363		H	1	Open	180	M&R	30-Sep-04		$23,500		Detention area showers are not w.c. accessible & drying area adjacent remains wet causing VFT to come loose (missing @ most areas adj. to occur @ dayroom some distance (curved locations) from drying area where needed most. Consider renovating shower areas to be accessible incl. resloping floor & relocating floor drains (i.e. 090A, 094B, 136B)	A01-01-2105-H-003-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345319		H	1	Open	60	M&R	2-Jul-04		$11,200		Provide interior ADA signage (typical panted at door heads, etc. now)	A01-01-2105-H-001-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345152		M	1	Open	30	M&R	28-May-04		$2,800		Seal all VFT floors (cracks) with multiple coats of floor wax (to prevent water from seeping inside)	A01-01-2105-M-008-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345303		M	1	Open	60	M&R	25-Jun-04		$6,800		Seal walls & ceilings @ fire rated or fire resistive locations @ ducts, pipes, conduits, etc. throughout building	A01-01-2105-M-015-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345387		M	1	Open	90	M&R	30-Jul-04		$28,000		Detention areas have varying degrees of graffiti @ detention furniture, doors & metal frames, doors, walls, ceilings, etc. - repaint as needed incl. repair of substrate	A01-01-2105-M-021-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345394		H	1	Open	90	M&R	16-Jul-04		$11,200		Remove wiring 095A for accessibility incl comm. device w/volume control for hearing impaired	A01-01-2105-H-005-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345396		H	1	Open	90	M&R	29-Jun-04		$2,800		Grab bars @ side wall @ w.c. do not extend min. distance from back wall (48" typical only) relocate grab bars & path fastener holes to match existing - typical @ all w.c. with grab bars	A01-01-2105-H-006-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345367		M	1	Open	90	M&R	25-Jun-04		$28,000		Replace non-detention type furniture with det. type furniture at detention areas where req'd (verify) & at seating (ie. dorms 052, dayrooms, visitors, etc.	A01-01-2105-M-019-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupied	12	7345411		M	1	Open	120	M&R	27-Aug-04		$28,000		Replace VFT where needed (adjacent to detention showers @ dayrooms), where damaged, large gaps between tiles, cupped or cracked VFT, etc. (verify locations and quantities) (i.e. Detox booking 055, Cell 054, Sallyport 047, Foyer 041, booking 031, Detention Rec. 029, L B Corridor 045, 056, 094, 135, Lounge 193, Corridor 067, Corridor 065, Detox 068, 069, 071, Corridor 097, Corridor 084, Stor 043, Corr 073	A01-01-2105-M-022-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Approved Engineer By	Assessment Analyzed	Owned By	Structure	Structure Use	Structure Status	Age	DwrDtlsy id	DwrDetail DwrDetail ID	Category Code	Facil	Sub Stmnt	Name plate Digit	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Received
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345905		M	1	Open	90	M&R	30-Jul-04		$3,920		Radio has had electronic equipment added causing excess heat gain resulting in complaints "room is too hot" - verify if rebalancing system (see backlog A01-01-2105-M001-1) can solve problem; if not, add air conditioning system @ this area	A01-01-2105-M-028-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345997		M	1	Open	120	M&R	30-Sep-04		$2,800		Numerous plumbing fixtures are not operable etc. including: a)Shower @ 134 (per personal comment) b)Kitchen toilet 076 (water closet is not securely anchored to floor) c)Cells 058-062 and 092 - 1 lavatory button does not work in each room d)Fed inmate dayroom 139 - floor drain cover missing e)Shower timers need adjustment at many locations f)Cells 057 and 058 - domestic hot water temp cannot be controlled - verify cause g)Fed shower at restroom 033 - 1 button does not work h)Shower 030 - 1 button does not work i)5 other locations have buttons that need repair field verify	A01-01-2105-M-029-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345859		M	1	Open	120	M&R	27-Aug-04		$56,000		Two fresh air intakes at North exterior wall at mechanical room 143 (1 @ 4"x4" & 1 @ 2"x2") & (1 enters HVAC system directly & 1 enters room then to ductwork via return air damper within mechanical 143). But must be boarded shut in winter to keep court areas warm enough. Verify if HVAC system modifications and/or increase heating capacity and/or relocate louvers to roof, etc are needed	A01-01-2105-M-030-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345861		M	1	Open	60	M&R	2-Jul-04		$3,600		Replace grilles & diffusers when poor condition (beyond cleaning) such as at control restroom 095 (2 thus), Janitors closet 042, and other locations where needed including detention areas	A01-01-2105-M-031-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345845		H	1	Open	120	M&R	27-Aug-04		$5,600		No strobes occur at toilet rooms (public, staff, locker room toilets, etc.) for fire alarm system	A01-01-2105-H-014-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345869		M	1	Open	60	M&R	25-July-04		$2,800		Data wiring contractor installed data cables in exposed conduit at detention areas from comm. 083 through corridors 097, 084, 041, 033, 032 & to beaking 031. Relocate or provide enclosure for concealed conduit "LF conduit anchors removed at 2 locations @ backing ceiling and patch to match existing	A01-01-2105-M-032-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345871		M	1	Open	60	M&R	27-Aug-04		$44,800		Electricity operated gate w/vehicle control (keypad at fenced vehicle area	A01-01-2105-M-033-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345873		M	1	Open	120	M&R	27-Aug-04		$28,000		Provide vehicle wash area (washed in parking area now that drains across parking area that gate ay in winter) at vehicle fenced area	A01-01-2105-M-034-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345875		M	1	Open	90	M&R	30-Jul-04		$5,600		Spot tuckpointing at burnished CMU where grate is needed at numerous small areas of cracks at many joints	A01-01-2105-M-035-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345877		M	1	Open	60	M&R	30-Jul-04		$36,000		Exterior burnished block is showing signs of moisture absorption; remove efflorescence, clean CMU, & repeat	A01-01-2105-M-036-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345343		M	1	Open	60	M&R	30-Jun-04		$11,200		Garage 048 - has no carbon monoxide detection/warning or exhaust/make-up ventilation - verify code requirements	A01-01-2105-M-016-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345413		M	1	Open	90	M&R	30-Jul-04		$5,600		Replace VWC @ Corridoors 145 (all walls seed)	A01-01-2105-M-023-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345385		H	1	Open	180	O&M	30-Sep-04		$33,600		Convert to accessible showers (i.e. 056, 030, 007, 010, 016, 021) (verify if shower @ west end of corridor 022 used for mattress storage usage in furniture). Note: Ex Showers have fixed wood seats (should be replaced w/non porous seats & shower curtains need replacement (pp. @ items 15 - 18	A01-01-2105-H-004-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345466		M	1	Open	60	M&R	25-Jul-04		$5,600		Code Study	A01-01-2105-M-020-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345470		H	1	Open	90	M&R	30-Jul-04		$5,600		ADA accessibility study	A01-01-2105-H-013-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345472		M	1	Open	90	M&R	25-Jul-04		$5,600		Security study	A01-01-2105-M-027-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345327		H	1	Open	60	M&R	30-Jun-04		$11,200		Only 6 (verify quantity) EWC at h.c. height provided, no standard height EWC. Also, EWC @ laundry corridor 040 has 10# force - req'd to operate buttons, & EWC @ juvenile corridor 027 is right to side wall (inadequate clear floor space); replace with hollow EWC or add standard height EWC at each location	A01-01-2105-H-002-1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Liverman	Zahn, Joleen	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7345347		M	1	Open	90	M&R	30-Jun-04		$56,000		Local facility management personnel need additional access panels to do plumbing repairs; no access panels @ ewc's; chases @ dat areas are too small, etc. (verify quantity & locations)	A01-01-2105-M-017-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Ordered By	Abatement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode id	DefCode2 DefCode id	Category Code	Rank	Def. Status	Analysis Step	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Checking Status	Approval Status
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	G-04-A01-01-001	21-Apr-04	24-Apr-04	Livermor	Zahn Julian	24-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	7349353		M	1	Open	90	M&R	30-Jul-04		$33,600		Verify code requirements for fire doors/frame locations, some fire door labels were found, but some locations such as emerg. gen. 049 (double door), elec. 050, janitor rooms at various locations, (ie. 077, 042, 056, 157 etc.) kitchen 081 in del. corridor 084, storage 038, equip. comm. 083, laundry 072, etc.; replace with fire door and frame including finish hardware	A01-01-2105-M-015.1	Open	Approved
Great Plains	Cheyenne Ri	A01-01	Cheyenne River Agency H	J-03-A01-01-001	16-Jul-03	24-Jul-03	LeBelle, V	Delfine, Karl	20-Apr-04	BIA	2105	Adult/Juvenile	Occupie	12	4372956	76-106	S	1	Complete	10	O&M	31-Mar-04	31-Mar-04	$260	31-Mar-04	Some exit signs throughout the building are non-operational			
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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Inspected By	Assessment Completed By	Assessment Completed	Closed By	Deficiency	Structure Use	Structure Status	Age	DefCode	DefCode Description	Category Code	Work	Cost	Deficiency Date	Admin Work Order	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Action Completion Date	Deficiency Description	Backlog #	Backlog Items	Approved Backlog
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342473		M	1	WKT100	60	O&M		31-May-04		$57		Exterior south elevation - missing sill/insect screen above door to room 136			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342425		M	1	WKT101	60	O&M		31-May-04		$113		Mechanical 117 - missing sections of fiberglass gas insulation (water heater)			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342421		M	1	WKT102	30	O&M		30-Apr-04		$339		Mechanical 117 - numerous electrical deficiencies (electrical panel east wall has missing breakers, panel cover is off, exposed wires from junction box, Engertsus breakbox is not secured)			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342433		M	1	WKT103	30	O&M		30-Apr-04		$67		Automotive anti freeze is used in heating system			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342429		M	1	WKT104	30	O&M		30-Apr-04		$283		One pedestal mounted duplex outlet is damaged at the southeast corner of south cafeteria area			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342443		M	1	WKT105	30	O&M		30-Apr-04		$28		Missing cover on one electrical junction box			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342449		M	1	WKT106	60	O&M		31-May-04		$1,100		Only one access door to crawl space (confined space)			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342421		M	2	WKT107	60	O&M		31-May-04		$1,100		Room 136 - damaged exterior steps and concrete board			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341311		M	2	WKT108	30	M&R		30-Apr-04		$4,520		many grilles and diffusers are very dirty			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4320016	7E+06	S	1	WKT11	10	O&M		21-Jul-02	10-Jul-02	$141		The flag pole has a hinge bolt that is weak and may break			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4256092	7E+06	S	1	WKT12	1	O&M		23-Jun-99	20-Mar-03	$73		THERE IS A PEPSI MACHINE AND CANDY MACHINE IN THE EGRESS PATH OF THE MAIN CORRIDOR TO THE LOBBY WHICH COULD HINDER PROPER EGRESS FROM THE BUILDING IN CASE OF AN EMERGENCY			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4442322	7E+06	S	1	WKT13	10	O&M		26-Mar-03	14-May-03	$40		There is an emergency light pack in the main lobby that has a weak battery			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4320009	7E+06	S	1	WKT14	1	O&M		1-May-02	17-Jul-02	$66		There is an exit through the offices (business occupancy) near the main entryway that is blocked with cabinets on both sides of the door. The distance from the exit office to the main lobby is 30 feet			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4320014	7E+06	S	2	WKT15	20	O&M		31-May-02	9-Aug-02	$73		The emergency generator does not receive a weekly inspection and is not exercised monthly			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4256091	7E+06	S	2	WKT16	60	O&M		12-Mar-99	31-Dec-02	$254		There is reasonable anticipation for employee exposure to blood or to other potentially infectious materials but there is no written bloodborne pathogens exposure control plan. Note: Police officers, jailers, janitors, laundry workers, etc. are examples of persons with reasonable anticipation for exposure			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4256089	7E+06	S	2	WKT17	60	O&M		12-Mar-99	31-Dec-03	$141		Although respirators are necessary to protect employee health, there is no written and implemented respirator protection program with work site specific procedures			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4256096	7E+06	S	1	WKT18	1	O&M		1-Feb-01	7-Oct-02	$68		THE FIRE ALARM SYSTEM INDICATES "SYSTEM TROUBLE" DUE TO A BROKEN PULL STATION IN THE CELL AREA			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4442345	7E+06	S	2	WKT19	30	O&M		29-May-02	14-Feb-03	$28		The emergency generator has no written schedule for routine maintenance and operational testing of the equipment			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4442346	7E+06	S	2	WKT20	10	O&M		10-Jul-02	14-May-03	$283		Electric panel in the boiler room does not have circuit-disconnecting identification			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4442349	7E+06	S	2	WKT21	20	O&M		29-May-02	14-May-03	$87		There are fire alarm pull stations in the cell area near the exits to the fenced exercise yard that are not locked			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4256090	7E+06	S	2	WKT22	60	O&M		12-Mar-99	31-Dec-02	$141		There is no written emergency action plan to cover actions to be taken during fire and other emergencies. Note: Must include emergency escape procedures & routes, special assignments, accounting for persons after evacuation, names or job titles to contact for plan information			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4320010	7E+06	S	2	WKT23	10	O&M		30-May-02	13-Jun-03	$45		The portable fire extinguishers lack the required monthly "quick check" inspections			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	J-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4256094	7E+06	S	1	WKT24	15	O&M		1-Feb-01	14-Aug-02	$45		THERE ARE SOME EMERGENCY LIGHTS THROUGHOUT THE BUILDING THAT DO NOT OPERATE WHEN TESTING BACKUP BATTERIES			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341216		X	2	WKT25	180	O&M		30-Jun-04		$2,825		Environmental Inspection of building for Asbestos containing materials			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341223		X	2	WKT26	180	O&M		30-Jun-04		$1,130		Environmental Inspection of building for lead based paint			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341225		X	2	WKT27	180	O&M		30-Jun-04		$283		Environmental Inspection of building for water testing			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341227		X	2	WKT28	180	O&M		30-Jun-04		$283		Environmental Inspection of building for radon			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341229		X	2	WKT29	180	O&M		30-Jun-04		$283		Environmental Inspection of building for PCB			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341231		X	2	WKT30	180	O&M		30-Jun-04		$283		Environmental Inspection of building for Mercury			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tra	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341236		X	2	WKT31	180	O&M		30-Jun-04		$283		Environmental Inspection of building for Mardonna			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Completed	Completed By	Assessment Completed By	Assessment Completed	Owned By	Structure	Structure Use	Structure Status	Age	DefCode-id	Deferred Cost	Category Code	Rank	Cat Status	Asset Year Cost	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Review Status	Approved Status
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1248		X	2	WKT32	160	O&M	30-Sep-04		$263		Mercury thermostats occur at many locations within the building (Rooms 104, 103, 140, 105A)			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1250		X	2	WKT33	60	O&M	30-Sep-04		$2,260		Fluorescent light fixtures may have PCBs and/or mercury			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1285		H	2	WKT34	60	O&M	30-Sep-04		$1,695		Hearing impaired does not have portable TTD/TDD			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1370		M	1	WKT36	60	O&M	31-May-04		$648		Fire-rated doors do not have smoke weatherstripping			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1376		M	1	WKT37	30	O&M	30-Apr-04		$1,130		Room 105D - A screen was installed to replace the gypsum board to vent overheated pipes. Fire resistance is compromised			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1386		M	1	WKT38	60	O&M	31-May-04		$1,130		Rooms 116, 108B, 108A, 136, and 137 - fire resistance is compromised			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1396		M	1	WKT39	60	O&M	31-May-04		$113		Room 108B- fire-rated door has an grille that is very dusty			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1443		M	1	WKT40	60	O&M	31-May-04		$2,260		room 115 - door has no label, held open by file cabinet			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1445		M	1	WKT41	60	O&M	31-May-04		$1,412		Rooms 115 - exposed plywood wall behind washer/dryer. Room 140A painted wood trim			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1457		M	1	WKT42	30	O&M	30-Apr-04		$57		room 103 & 116D - broken toilet paper holders			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1461		M	2	WKT43	30	O&M	30-Apr-04		$57		Room 103 - graffiti on gypsum wall			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1465		M	2	WKT44	30	O&M	30-Apr-04		$113		Rooms 103 & 104 - missing radiation cover plate			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1469		M	1	WKT45	60	O&M	31-May-04		$113		room 104 - water damage, microbial growth in wall			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1476		M	2	WKT46	60	O&M	31-May-04		$565		Vestibule 100 needs weatherstripping at both sets of doors			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1482		M	1	WKT47	30	O&M	30-Apr-04		$28		room 108B - filter in ductwork is extremely dirty			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1487		M	2	WKT48	60	O&M	31-May-04		$170		room 101 - vinyl base missing, sealant is needed at the perimeter of bed-wall			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1489		M	2	WKT49	60	O&M	31-May-04		$565		light fixture lenses need to be cleaned throughout buildng			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1496		M	2	WKT50	60	O&M	31-May-04		$565		room 101A - need countertop to finish the window opening sill - cracks in gypsum walls			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1507		M	1	WKT51	60	O&M	31-May-04		$396		room 107 - Water damaged walls, and ceiling tiles			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1513		M	2	WKT53	60	O&M	31-May-04		$969		rooms 105A & 140 - damaged ACT panels			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1520		M	2	WKT54	60	O&M	31-May-04		$57		room 105A - cracked gypsum board above door header			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1522		M	2	WKT55	60	O&M	31-May-04		$1,130		room 105A - rated carpet			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1528		M	2	WKT56	30	O&M	30-Apr-04		$57		room 105A - dirty wall mounted air conditioner			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1543		M	1	WKT57	30	O&M	30-Apr-04		$113		Exit lights is blocked by furniture			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1550		M	1	WKT58	30	O&M	30-Apr-04		$283		room 103B - water damaged wall below east window			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1557		M	1	WKT59	30	O&M	30-Apr-04		$28		room 105 - exhaust grille is blocked			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1559		M	2	WKT60	30	O&M	30-Apr-04		$85		room 110 - Exposed wiring			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1562		M	2	WKT61	60	O&M	31-May-04		$113		room 110 - dirty carpet			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1564		M	2	WKT62	60	O&M	31-May-04		$339		room 110 - Damaged wall			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1580		M	2	WKT63	60	O&M	31-May-04		$396		rooms 114 & 113 - damaged and missing vinyl base			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1583		M	2	WKT64	60	O&M	31-May-04		$1,356		rooms 114 & 113 - light fixtures have cracked or missing lenses			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1589		M	2	WKT65	60	O&M	31-May-04		$850		room 112 - damaged gypsum board and cover plates have holes(potential contraband hiding location)			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1596		M	2	WKT67	30	O&M	30-Apr-04		$113		room 113 - dirty wall behind washer/dryer and damaged vent at upper west wall			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1603		M	2	WKT68	60	O&M	31-May-04		$2,260		room 113 - wood cabinet stacked 3' high x 5' long			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1606		M	1	WKT69	60	O&M	31-May-04		$283		room 115 - washing machine is powered by extension cord			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1610		M	2	WKT70	60	O&M	31-May-04		$141		room 140A - canvas removed leaving a hole in wall, and torn as one light fixture needs repair			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1616		M	2	WKT71	30	O&M	31-May-04		$57		room 140B - shower head needs to be replaced			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1619		M	1	WKT72	30	O&M	30-Apr-04		$170		rooms 108A, 140, 136, 137, 121 - burned out fluorescent tube			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1623		M	1	WKT73	30	O&M	30-Apr-04		$113		room 139 - wall mounted TV bracket is a hanging hazard			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1629		M	2	WKT74	60	O&M	31-May-04		$283		room 139 - vinyl base need to be removed			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1627		M	2	WKT75	60	O&M	31-May-04		$1,695		room 139 - furnishing not in compliance			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1629		M	2	WKT76	60	O&M	31-May-04		$283		room 138 - vinyl base need to be removed			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 1633		M	2	WKT77	60	O&M	31-May-04		$452		room 138 - shower in poor condition			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 2015		M	2	WKT78	60	O&M	31-May-04		$565		Rooms 137, 133, 134, & 135 - used for storage. This is inappropriate. Not fire rated			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 2018		M	2	WKT79	60	O&M	31-May-04		$113		Rooms 137, 133, 134, & 135 - Water to plumbing fixtures have been shut off and portion of this building is not heated			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters							BIA	106	Adult/Juvenile	Occupied	37	2159016		M	2	WKT8	30	O&M	1-Oct-01		$2,170		REPLACE WINDOW UNIT			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 2039		M	2	WKT80	60	O&M	28-May-04		$2,260		Room 137 - 2x2 ACT screwed to ceiling ceiling			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 2022		M	2	WKT81	60	O&M	31-May-04		$565		Room 137 - vinyl base need to be removed			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 2024		M	2	WKT82	60	O&M	31-May-04		$57		Room 138A - Wall heater is very dirty			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headq	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	734 2028		M	2	WKT83	60	O&M	31-May-04		$113		room 138A - Door stop is missing			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Forecast	Priority Group	Assessment Contractor	Assessment Contract	Owner By	Structure	Structure Use	Structural Status	Age	DefID	Deficiency Sub-Group ID	Complete Code	Rank	Cost Basis	Month Need Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Bucket	Approval Status
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342030		M	2	WKT84	60	O&M	31-May-04		$848		Room 158 - Diffuser missing at detention exits			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342032		M	2	WKT85	60	O&M	31-May-04		$1,885		room 188 - Furnishings are not detention grade			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342036		M	2	WKT87	60	O&M	31-May-04		$283		room 121 - missing vinyl base			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342049		M	2	WKT88	60	O&M	31-May-04		$113		room 121 - Cracked lenses at one light fixture			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342042		M	1	WKT89	30	O&M	30-Apr-04		$113		room 122 - top of camera housing is 1" below ceiling (potential contraband hiding locations)			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342048		M	1	WKT90	30	O&M	30-Apr-04		$565		Rooms 124 & 127 - security screens at exterior windows are very dirty			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342050		M	1	WKT91	30	O&M	30-Apr-04		$1,130		Security keys and wall mounted boxes (for security guard time clocks) are inoperable			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342052		M	1	WKT92	30	O&M	30-Apr-04		$283		room 128 - shower unit has been pulled from wall and is zipped down			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342056		M	2	WKT93	60	O&M	31-May-04		$1,130		room 125 - chipped floor surface, hole at the centre			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342060		M	2	WKT94	60	O&M	31-May-04		$1,130		room 130 - deep grove in concrete wall (door jamb), graffiti on walls and door			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342075		M	2	WKT95	60	O&M	31-May-04		$1,130		Exterior stair siding needs repair in some locations			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342077		M	2	WKT96	60	O&M	31-May-04		$113		Pipe cases 132 has debris and needs to be cleaned			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342079		M	2	WKT97	60	O&M	31-May-04		$113		room 138B - wall has 3 holes			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342081		M	2	WKT98	60	O&M	31-May-04		$113		room 140D - exposed sink on storeroom			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342083		M	2	WKT99	60	O&M	31-May-04		$283		room 140D - safety edge at the bottom of one of two jewelhead doors is inoperative			
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342058		M	2	Open	60	M&R	31-May-04		$23,730		Cells 125, 126, 128, 129, 130, & 131 - cell doors jiggling damaged	A05-01-106-M-017-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342046		H	1	Open	90	M&R	31-May-04		$2,825		Rooms 124 & 127 - Wall mounted AC unit at east end is not detention appropriate and is very dirty, and cannot be detected by visually impaired persons	A05-01-106-H-008-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342034		M	2	Open	90	M&R	31-May-04		$4,512		room 123 - inappropriate items installed in the room	A05-01-106-M-022-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342036		M	2	Open	30	M&R	29-Apr-04		$3,390		room 123 - missing light switch cover plate & non-detention light fixtures	A05-01-106-M-013-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342044		M	1	Open	365	M&R	31-Dec-04		$11,360		Rooms 124 & 127 - Significant damaged aluminum board enclosure at ductwork	A05-01-106-M-014-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342054		M	1	Open	30	M&R	30-Apr-04		$4,520		Cells 125, 126, 128, 129, 130, & 131 - potential contraband hiding locations (Steel privacy screens w/ tubular frames, open top of screens)	A05-01-106-M-015-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342591		M	2	Open	30	M&R	30-Apr-04		$2,825		Room 113 - one of two OUH is missing	A05-01-106-M-010-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342073		M	2	Open	60	M&R	31-May-04		$7,910		Exterior Exercise yard - Doors & frames are in poor condition	A05-01-106-M-019-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341286		M	2	Open	365	M&R	30-Sep-04		$67,800		The crawl space has very moist dirt with no vapor barrier	A05-01-106-M-002-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342028		H	2	Open	365	M&R	31-Dec-04		$11,360		room 165 - Plexiglass glazing w/ perforated holes for communication at two stations which are not separated and are not ADA accessible (no wheelchair turning dia. doors are 28" wide, etc)	A05-01-106-H-007-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7342435		M	1	Open	60	M&R	31-May-04		$11,300		There is no fence around inbound area	A05-01-106-M-020-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341381		M	1	Open	60	M&R	31-May-04		$1,695		room 116 - door is not fire rated	A05-01-106-M-004-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341417		M	1	Open	60	M&R	31-May-04		$3,390		Room 109 - door is not fire rated	A05-01-106-M-004-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341421		M	1	Open	60	M&R	31-May-04		$1,695		rooms 114 & 121 - unreasonable fire label on doors	A05-01-106-M-004-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341292		H	1	Open	180	M&R	30-Sep-04		$28,250		Total rooms 103, 104, 116A, and 116B have accessible features, but are not in compliance	A05-01-106-H-002-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04-A05-01-001	15-Apr-04	22-Apr-04	Pollock, T	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupie	37	7341303		H	1	Open	30	O&M	30-Apr-04		$1,130		Opening force required to open doors in rooms 103, 104, 116B, 105C, and 101 are not in compliance	A05-01-106-H-002-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters							BIA	106	Adult/Juvenile	Occupie	37	1527493		S	1	Complete	30	M&R	31-Feb-00		$40,000	25-Sep-00	REPLACE HOT WATER BOILER FOR HEATING, AACRS/P/099	A05-01-106-S-004-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters							BIA	106	Adult/Juvenile	Occupie	37	1527495		S	1	Open	30	M&R	28-Apr-08		$40,005		REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD,(MISSING), THROUGHOUT BUILDING.	A05-01-106-S-014-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters							BIA	106	Adult/Juvenile	Occupie	37	1527497		S	2	Complete	30	M&R	20-Jan-97		$1	25-Jan-00	CONSTRUCT SECOND EXIT REMOTE FROM EXISTING EXIT, IN THE JUVENILE DETENTION AREA	A05-01-106-S-001-2	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters							BIA	106	Adult/Juvenile	Occupie	37	1527475		M	3	Complete	30	M&R	5-Dec-89		$3,900	25-Sep-00	INSTALL 3 SOLID SECURITY DOORS IN HALLWAYS WITH SECURITY DEAD BOLT HARDWARE FORSIGHT AND SOUND SEPERATION OF FEMALE PRISONERS AND JUVENILES FROM MALE PRISONERS. 2 DOORS SEPERATING FEMALE PRISONERS FROM MALES AND JUVENILE BOYS. 1 DOOR SEPERATING JUVENILE BOYS FROM GROWN UP MALES. & 11/88	A05-01-106-M-025-3	Complete	History

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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Completed By	Attachment Finalized	Owned By	Structure	Workforce Use	Structure Status	Age	DefDate Id	DefDate Individual ID	Category Code	Rank	Def Status	Work Order Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Bldg/Sig #	Backlog Status	Approval Status
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	1527451		H	2	Complete	30	M&R	20-Jan-97		$25,000	18-Jan-00	MENS AND WOMENS PUBLIC RESTROOMS. REMOVE EXISTING FIXTURE FROM PUBLIC TOILETROOMS. REMODEL ROOMS TO MAKE THEM HANDICAP ACCESSIBLE. WALLS WILL HAVE TO BE REMOVED AND REINSTALLED. HEATING REMOVED AND REINSTALLED PAINT INTERIOR OF ROOMS AND LAY NEW TILEAS PER 504 EVALUATION. A-WAL-1091	A05-01-106-H-901-2	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	1527447		H	2	Complete	30	M&R	20-Jan-97		$12,000	18-Jan-00	HANDICAP PARKING SPACE AND RAMP. MARK (1) HANDICAP PARKING SPACE AND INSTALL RAMP TO SIDEWALK. RAMP TO DOOR. REMOVE EXISTING 8' X 8' CONCRETE SIDEWALK AND REPLACE WITH AND 8' X 8' RAMP TO EXTERIOR DOORS. EXTERIOR DOOR - 28" CLEARANCE. REMOVE EXISTINGEAST ENTRANCE FRONT AND MOVE OUT 2 FT. AND INSTALL NEW EXTERIOR DOUBLE DOORS. RETILE FLOOR IN ENTRYWAY. PAINT INTERIOR AND EXTERIOR OF ENTRYWAY. INTERIOR ENTRYWAY DOORS - 28" CLEARANCE. REMOVE EXISTING INTERIOR DOUBLE DOORS AND THE	A05-01-106-H-921-2	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	1527343		S	1	Complete	30	FI&R	23-Jul-97		$71,260	25-Sep-00	CONSTRUCT A 900 SQUARE FOOT ADDITION FOR A VEHICULAR SALLYPORT AS PER FACILITY NEEDS ASSESSMENT REPORT OF MAY 95 PER 4/29/99	A05-01-106-S-053-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	1527535		S	1	Complete	30	FI&R	23-Jul-97		$658,710	25-Sep-00	REMODEL THE EXISTING DETENTION FACILITY, GUT THE INTERIOR OF THE EXISTING BUILDING AND CONSTRUCT FOLLOWING ROOMS IN THE DETENTION FACILITY. BRIEFING ROOM, PROSECUTORS OFFICE, CPT OFFICE, LT OFFICE, OFFICE FOR SECRETARY, DISPATCH AREA, EVIDENCE AND RECORDS STORAGE AREAS, FOR THE POLICEMEN AN EXERCISE AREA, SHOWER, AND LOCKER ROOM, JUVENILE OFFICERS ROOM, WEAPONS AND AMMUNITION STORAGE ROOM, MEN AND WOMENS RESTROOMS FOR THE PUBLIC AND THE POLICE. RESTROOMS MUST BE HANDICAPPED C	A05-01-106-S-051-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	1527519		S	1	Complete	30	M&R	15-Apr-98		$45	18-Jan-00	INSPECT FIRE EXTINGUISHERS ON A MONTHLY BASIS AND HAVE FIRE EXTINGUISHERS INSPECTED BY A CERTIFIED FIRE EXTINGUISHER DEALER 29 CFR 1910.157 RER 4/14/97	A05-01-106-S-043-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	1527511		S	1	Complete	30	M&R	29-Apr-97		$1	23-Jan-00	THIS IS NOT RENOVATION OF DETENTION FACILITY, BUT THE TESTING AND INSPECTION OF FIRE HOSES WHICH IS COMPLETE RER 02/18/99	A05-01-106-S-042-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	2764376		S	2	Funded	30	M&R	1-Oct-01		$18,544		REPLACE/INSTALL SECURITY SYSTEM WITH MONITORING	A05-01-106-S-083-2	Funded	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	2629108		M	2	Open	30	M&R	1-Oct-01		$49,815		REMOVE AND REPLACE GENERATOR SET-DIESEL, 277/480 VOLT 3 PHASE 75 KW UP TO 100 KW (AGED), IN ROOM 117	A05-01-106-M-001-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	2337330		S	1	Complete	30	M&R			$250	18-Jan-00	REPAIR EMERGENCY LIGHTS BY REPLACE BATTERIES AND BURNT OUT BULBS	A05-01-106-S-076-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	2337334		S	1	Complete	30	M&R			$25	18-Jan-00	MOUNT THE PORTABLE FIRE EXTINGISHER IN A CONSPICOUS PLACE, READILY ACCESSIBLE, FULLY CHARGED AND MOUNTED NO MORE THAN 5 FEET ABOVE THE FLOOR	A05-01-106-S-076-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Headquarters								BIA	106	Adult/Juvenile	Occupie	37	2337338		S	1	Complete	30	M&R			$125	18-Jan-00	REPAIR SAFETY DEVICES ON THE OVERHEAD DOORS.	A05-01-106-S-077-1	Complete	History
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heado	2-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4320013	TE-06	S	1	Open	10	M&R	30-Sep-03	28-Sep-07	$9,380		The laundry room is not 1 hour fire separated from the rest of the building due to the heat massive from the stove	A05-01-106-S-092-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heado	2-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4320008	TE-06	S	1	Open	30	M&R	30-Sep-03	28-Sep-07	$30,079		The building is Use Condition Y but lacks sprinkler protection	A05-01-106-S-093-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heado	2-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4296089	TE-06	H	2	Open	180	M&R	1-Feb-01	14-May-07	$13,157		THE SPACE BETWEEN THE OPEN HINGED DOORS IN SERIES WITH THE INTERIOR DOOR OF THE MAIN VESTIBULE IS ONLY 36 INCHES	A05-01-106-H-001-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heado	2-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4296093	TE-06	S	1	Complete	10	DAM	23-Jul-99	10-Jun-02	$283	23-Jun-04	THE CORRIDOR AND LOBBY FIRE RATED SEPARATION DOOR NEAR THE DISPATCHERS OFFICE LACKS A DOOR CLOSER	A05-01-106-S-002-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heado	2-03-A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Roseland, F	14-May-03	BIA	106	Adult/Juvenile	Occupie	37	4296095	TE-06	S	1	Open	10	DAM	1-Feb-01	30-Mar-02	$141		THE SAFETY DEVICES FOR THE OVERHEAD DOORS IN THE SALLY PORTS DO NOT OPERATE AND ARE DAMAGED	A05-01-106-S-002-1	Open	Approved

Region	Agency	Location Number	Location Name	Location	Inspection Date	Item Finished	Finished By	Assessment Created By	Assessment Finished	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail ID	DefDetail DefDetail ID	Category Code	Rank	Cost Status	Assessment Cost	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Assessor Status
																										There are a number of doors in the office section of the building missing labels on fire rated doors such as the janitors closet near the cell area, Dispatchers office door, the corridor separation door between the administrative office and the cell area, and the corridor separation door near the booking area.				
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	J-53 A05-01-001	8-Apr-03	14-Apr-03	LaBelle, \	Rosewand, T	14-May-03	BIA	106	Adult/Juvenile	Occupied	37	4320013	7E+06	S	1	Open	30	M&R	30-Sep-03	28-Sep-07	$2,119			A05-01-106-S-002-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341272		X	2	Open	180	M&R	30-Sep-05		$28,250		ACM vinyl floor tiles, sheet vinyl/mastic, gypsum board, shingles, etc.	A05-01-106-X-001-2		Submitted
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341356		M	2	Open	60	O&M	31-May-04		$5,550		A complete code survey of building is needed	A05-01-106-M-024-2		Submitted
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341309		H	1	Open	60	O&M	31-May-04		$1,130		Libby 101 Electric water cooler does not have adequate clearance	A05-01-106-H-052-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341441		M	2	Open	365	M&R	31-Dec-04		$11,300		No CO detector/monitoring device	A05-01-106-M-007-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341325		M	1	Open	30	M&R	30-Apr-04		$2,825		Newly installed fire alarm system - pull stations mounted too high, no strobe devices in bathrooms, damaged walls where alarm horn was mounted, no fire detector in Pipe space 132	A05-01-106-M-003-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341332		H	2	Open	180	M&R	30-Apr-04		$5,650		Only a few doors have lever lock-set	A05-01-106-H-003-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341335		H	1	Open	60	M&R	31-May-04		$1,130		Central 103 south counter is too high (41")	A05-01-106-H-004-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341337		H	1	Open	365	M&R	30-Sep-04		$11,300		Showers are not ADA compliance	A05-01-106-H-004-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341339		H	1	Open	365	M&R	30-Sep-04		$11,300		There are no accessible cell	A05-01-106-H-004-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341343		H	2	Open	30	M&R	30-Apr-04		$5,650		There are no exterior expansion sensors	A05-01-106-H-009-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341583		M	1	Open	30	M&R	30-Apr-04		$9,650		Room 113 - lockstrings not in compliance	A05-01-106-M-029-1		Draft
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341347		H	1	Open	180	M&R	30-Jun-04		$3,050		Exterior north parking area - designated parking stall is not in compliance	A05-01-106-H-006-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341360		M	1	Open	30	M&R	30-Apr-04		$2,825		Rooms 101A, 107, 108A, 113, 121 do not have door closers	A05-01-106-M-006-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341366		M	1	Open	60	M&R	31-May-04		$16,950		Some doors are not fire rated (rooms 116A, 116B, 118, 123, 120, and 112)	A05-01-106-M-005-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7342441		M	1	Open	60	M&R	31-May-04		$5,650		Shingles are approx 13 years old. Fair condition. Insufficient attic ventilation, system appeared not to be balanced	A05-01-106-M-021-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341433		M	1	Open	365	M&R	31-Dec-04		$113,000		Building is type V-N and does not have a sprinkler system.	A05-01-106-M-008-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341449		M	1	Open	60	M&R	31-May-04		$3,390		exposed security cameras without enclosure rooms 113, 124, & 127	A05-01-106-M-009-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341472		M	1	Open	60	M&R	31-May-04		$11,300		Aged vinyl floor tile, cracked, loose, and missing throughout	A05-01-106-M-011-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7341478		M	2	Open	365	M&R	31-Dec-04		$56,500		HVAC system (except boilers) are old and inadequate	A05-01-106-M-012-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7342062		M	2	Open	60	M&R	31-May-04		$2,825		Room 131 - Padded wall was removed, paint is chipping mainly due to adhesive left from padded wall.	A05-01-106-M-015-2	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7342067		M	1	Open	30	M&R	30-Apr-04		$2,825		Exterior Exercise yard - Damaged concertina wire or missing twist & southeast corner	A05-01-106-M-018-1	Open	Approved
Great Plains	Fort Totten	A05-01	Fort Totten Agency Heating	G-04 A05-01-001	15-Apr-04	22-Apr-04	Pollock, \	Pollock, Tro	22-Apr-04	BIA	106	Adult/Juvenile	Occupied	37	7342071		H	1	Open	60	M&R	31-May-04		$11,300		Exterior Exercise yard not ADA accessible from both doors (concrete steps)	A05-01-106-H-009-1	Open	Approved
****																					Deficiencies - Open, Proposed, Draft			$784,434	Record Count: 149 Deficiencies Open			
****																					Deficiencies - Funded, Complete			$525,691	Record Count: 14 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Finished	Owned By	Structure	Structure Use	Structure Status	Age	DefDate Id	DefDate Id Num	Category Code	Rank	Def Status	Alerts Item Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Value	Actual Completion Date	Deficiency Description	Backlog #	Backlog Rank	Approved Backlog
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupie	24	2802368		M	2	WKT1	30	O&M	1-Oct-01		$2,043		REPLACE CENTRIFUGAL PUMP-MOTOR SET, IN-LINE MOUNTED			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4223781	7E+06	H	2	WKT111	180	O&M	31-Aug-04	31-Aug-04	$262		There is/are no appropriately sized and striped handicap accessible parking spaces complete with sign and post			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4223784	7E+06	H	2	WKT118	180	O&M	30-Sep-04	30-Sep-04	$1,286		Door does not have minimum maneuvering clearance to allow wheelchair user operation			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	5613981		S	2	WKT121	10	O&M	31-May-04	31-May-04	$857		The monthly "quick checks" for the kitchen hood extinguishing system are not be performed			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	5237390	7E+06	S	2	WKT122	12	O&M	31-May-04	31-May-04	$60		The kitchen hood grease filters are not properly cleaned. Filters contain grease that may become a fire hazard			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	5237391	7E+06	S	2	WKT123	12	O&M	30-Sep-04	30-Sep-04	$202		The exit sign in the east/west corridor in the office area is not visible from the east and of the corridor			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224394	7E+06	S	1	WKT124	30	O&M	30-Sep-04	30-Sep-04	$2,246		The corridor in the cell area is not 1 hour fire separated from the rest of the building			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4226259	7E+06	S	2	WKT125	30	O&M	31-May-04	31-May-04	$782		The shower is non-operational in Cell CR-4. It appears that the shower was never completely installed			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4226369	7E+06	S	1	WKT126	30	O&M	30-Jun-04	30-Jun-04	$600		There are 4 pipe chase doors in the cell area which are difficult to entered by maintenance jet tunnel to make repairs of the facility. Employees have injured themselves entering/exiting these small doors			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4223789	7E+06	S	1	WKT128	30	O&M	31-May-04	31-May-04	$472		There are no barriers around the LP gas container to protect against possible vehicle damage			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	5237389	7E+06	S	2	WKT129	10	O&M	28-May-04	28-May-04	$1,350		Portable fire extinguishers do not receive a monthly visual inspection. Note Tags must be initialed and dated monthly			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, V	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4256198	7E+06	S	2	WKT130	10	O&M	1-Mar-01	30-Jun-04	$200		SOME FIRE EXTINGUISHERS ARE MISSING FROM THE DESIGNATED LOCATIONS			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342875		M	1	WKT131	30	O&M	22-May-04		$28		In kitchen 111 there was fly eggs noted on the smoke alarm			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342880		M	1	WKT132	60	O&M	22-May-04		$1,130		Fire-rated doors and corridor doors do not have smoke seal/heat/zipers			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342886		M	1	WKT133	60	O&M	22-May-04		$1,130		Existing sealant is suspect of ACM			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342891		M	1	WKT134	60	O&M	22-May-04		$57		Cell 130 door lock-jam is jambed with debris, and a key cannot be inserted			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342918		M	1	WKT135	30	O&M	22-Jul-04		$1,130		Cell 160 is very warm and has high humidity. Moisible growth on gypsum board is observed			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342877		M	1	WKT136	30	O&M	22-Jul-04		$1,130		A wood access door and framed opening occurs at the ceiling of the Detention Corridor 141 (north end)			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342736		M	1	WKT137	30	O&M	22-May-04		$57		The exhaust grile is missing in Laundry Room 138			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342750		M	1	WKT138	30	O&M	22-May-04		$280		There is suspect of microbial growth in the gypsum board in Laundry Room 138			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7342817		M	1	WKT139	30	O&M	22-May-04		$282		Storage Room 150 has fire-rated wall penetrations that are not sealed			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343431		M	1	WKT140	30	O&M	22-May-04		$113		Plumbing chase between Cell 136 and Shower/Toilet 137 has sewer vent open to chase. The vent was cut to gain access to the chase to make other repairs			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343447		M	1	WKT141	30	O&M	22-May-04		$113		Garage 136 has floor bumper at pathway to the Detention Corridor 120.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343464		M	1	WKT142	30	O&M	22-Apr-04		$0		Garage 136 may need carbon monoxide sensor/alarm and mechanical exhaust			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343470		M	1	WKT143	30	O&M	22-May-04		$1,130		Exterior propane tank is not protected from vehicles			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343473		M	1	WKT144	30	O&M	22-May-04		$113		There is paint on some of the fire door labels			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343486		M	1	WKT145	30	O&M	22-May-04		$565		There is a wood attic access door			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343507		M	1	WKT146	30	O&M	22-May-04		$565		In ceiling paint is peeling in Kitchen 111. this is a health code issue			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343520		M	1	WKT147	30	O&M	22-May-04		$565		The countertop on Kitchen 111 needs to be replaced			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343536		M	1	WKT148	30	O&M	22-Jul-04		$966		Kitchen 111 has one griddle section that is inoperable			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343569		M	1	WKT149	30	O&M	22-May-04		$1,130		The range hood in Kitchen 111 was given a "FAILED" inspection by the service contractor (Armstrong), because the power used is said to have a potential to have a fire flare up			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343586		M	1	WKT150	30	O&M	22-Jun-04		$283		In kitchen 111, suspect of microbial growth is on the gypsum board			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343594		M	1	WKT151	30	O&M	22-May-04		$57		In Pantry 109, there is steel wool stuffed in a opening by the ceiling pipe penetration (possible pathway for a pest control problem)			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343600		M	1	WKT152	30	O&M	22-Jul-04		$1,130		Pantry 109 has wood shelving			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343607		M	1	WKT153	60	O&M	22-Jul-04		$1,695		The Kitchen Toilet 108 is very small and it is difficult to get to the water closet, because of the swing door			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343623		K	1	WKT154	30	O&M	22-May-04		$28		Kitchen 108 has Black Mold growing in the water closet (not used regularly). Need to consider providing a TSD/TOY for the hearing impaired			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headq	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuckelbu	Kuckelburg	22-Apr-04	BIA	168	Adult Detention	Occupie	24	7343638		H	1	WKT155	30	O&M	22-May-04		$1,695					

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Completed By	Assessment Finalized	Entered By	Structure	Structure Use	Structure Status	Age	DefID(s) id	SubQuest DefID(s) id	Category Code	Rank	Def Recall	Alternate Cost	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4223767	7E+06	H	2	WKT156	150	O&M	14-May-04	14-May-04	$2,080		There is no handicap accessible drinking fountain.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	G-04-A06-01-001	4-Mar-04	22-Apr-04	Kuskatsu	Kuskatsu	22-Apr-04	BIA	168	Adult Detention	Occupie	24	1343662		M	1	WKT157	30	O&M	20-May-04		$28		In Shower/Toilet 157 a white substance (Crystals-need to verify) is present on the ceiling.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupie	24	1530275		S	1	WKT3	30	O&M	2-Nov-98		$1,074		REWIRE THE THE RTU-1 UNIT ELECTRICAL CABLE BY PASSING JUNCTION BOX PIA OF 555 RER 9/23/98 UPDATED PER 10/31/97			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupie	24	1530275		S	1	WKT4	30	O&M	2-Nov-98		$1,667		REPLACE SQUARE SUPPLY AIR REGISTER, 24"X 24" T-BAR LAY-IN			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-97-A06-01-002	25-Mar-97	23-Apr-97			25-Sep-00	BIA	168	Adult Detention	Occupie	24	1530089		H	2	WKT97	30	M&R	5-Jun-98		$199		INSTALL HANDICAP PARKING STALL TO ACCOMMODATE ADA REQUIREMENTS			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224351	7E+06	S	1	Open	1	M&R	14-May-04	14-May-04	$6,000		Fire alarm panel indicates alarm condition, alarm is not in proper operating condition due to a "dirty ion Detector"	A06-01-168-S-003-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224341	7E+06	S	1	Open	30	M&R	30-Jun-04	30-Jun-04	$3,000		The kitchen hood fire extinguishing system has a non-compliant tag stating that the system may not extinguish a fire completely. The system does not meet current codes.	A06-01-168-S-002-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224339	7E+06	S	1	Open	30	M&R	31-May-04	31-May-04	$6,500		Glass in hazardous location (as defined in UBC, 2406.4) does not have (16CFR 1201, Cat. 2) safety glazing label at them main entrance of the building.	A06-01-168-S-001-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224367	7E+06	S	2	Complete	20	O&M	7-Feb-04	7-Feb-04	$100	2-Feb-04	There is no written schedule for routine maintenance and operational testing of the backup emergency generator.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4236195	7E+06	S	1	Open	30	O&M	28-Apr-00	30-Jun-04	$3,000		THE KITHCEN HOOD FIRE EXTINGUISHING SYSTEM HAS A TAG STATING THAT THE SYSTEM MAY NOT EXTINGUISH A FIRE COMPLETELY. THE SYSTEM MAY NOT MEET CURRENT STANDARDS.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4256196	7E+06	S	2	Complete	10	O&M	28-Apr-00	1-Apr-04	$200	1-Apr-04	THERE ARE WEEDS AND JUNKS STORED AROUND THE BACKUP ELECTRIC GENERATOR.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4256197	7E+06	S	2	Complete	10	O&M	28-Apr-00	2-Feb-04	$100	2-Feb-04	THERE IS NO WRITTEN SCHEDULE FOR ROUTINE MAINTENANCE AND OPERATIONAL TESTING OF THE BACKUP ELECTRICAL GENERATOR.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224336	7E+06	S	1	Complete	1	M&R	31-Aug-03	31-Aug-03	$2,000	31-Aug-03	The Kitchen exit and/or egress door not arranged to be opened readily (lock or device requires key, tool, special knowledge) from the inside. There is a padlock on the inside of the door and the existing electronic locking system is non-operational.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224328	7E+06	S	1	Complete	1	O&M	1-Feb-04	1-Feb-04	$200	1-Feb-04	The main entrance door closures are disconnected allowing the doors to be propped open and allowing insect/rodents to enter the building.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224349	7E+06	S	1	Complete	20	M&R	31-Aug-03	31-Aug-03	$239,644	31-Aug-03	Life safety device, equipment, system not required for compliance to Life Safety Code is inoperable because it does not receive maintenance. The electric door locking/unlocking system for fire exits are non-operational. Doors will not secure properly therefore padlocks are installed on the inside to ensure security totally blocking a required means of egress.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224353	7E+06	S	1	Complete	30	M&R	31-Aug-03	31-Aug-03	$3,000	31-Aug-03	There is no two-hour fire separation between the detention center (jail) and other occupancies (office). Existing fire separation door has had label removed.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224358	7E+06	S	1	Complete	10	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	Two exit signs are not illuminated in both the hallway and emergency light inside in the corridor of the jail area.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224362	7E+06	S	1	Complete	10	O&M	1-Mar-04	1-Mar-04	$200	1-Mar-04	The north cell pod overhead door has a non-operational safety device in which the door will not stop when an object in the door path.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	5337386	7E+06	S	1	Complete	10	O&M	15-Mar-04	15-Mar-04	$100	15-Mar-04	Some light fixtures have shorted out where they may become a fire hazard.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	5337413	7E+06	S	1	Complete	10	O&M	27-Feb-04	27-Feb-04	$100	27-Feb-04	LPG tank farm area contains combustible material (weeds and/or sand dry grass).			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	5337414	7E+06	S	1	Complete	10	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	The Laundry room has holes in the fire barrier compromising the required 1 hour fire separation.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	6518011		S	1	Complete	10	O&M	15-Mar-04		$100	15-Mar-04	Some emergency lights are non-operational.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	6518012		S	1	Complete	10	O&M	1-Mar-04		$500	1-Mar-04	Some exit signs are non-operational.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224366	7E+06	S	1	Complete	1	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	There are weeds and items stored around the emergency generator.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4224315	7E+06	S	1	Complete	1	O&M	1-Apr-04	1-Apr-04	$100	1-Apr-04	items (storage), which interfere with emergency evacuation in exit enclosure.			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, \	Geffre, Karl	20-Apr-04	BIA	168	Adult Detention	Occupie	24	4223766	7E+06	S	1	Complete	20	O&M	27-Feb-04	27-Feb-04	$300	27-Feb-04	Aboveground LP gas containers not setting on secure permanent concrete foundation. The ground around the container is eroding away causing the container/foundation to shift or slide down hill.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Attachment Created By	Assessment Finalized	Comp Bld	Structure	Structure Use	Structure Status	Age	DefDetail Id	DefDetail DefDetail ID	Category Code	Rank	Def Status	Abatement Date	Planned Funding Method	Planned Comp Date	Planned Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	7337478		H	1	Open		M&R	25-Jun-04		$5,500		A complete ADA accessibility survey should be completed to determine the extent of accessibility deficiencies.	A06-01-168-H-002-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	7337519		M	1	Open		M&R	16-Jul-04		$5,500		A complete review of security at the facility is needed to determine security deficiencies.	A06-01-168-M-005-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	2734379		S	1	Complete	30	M&R			$250	24-May-99	PROVIDE SMOKE DETECTORS IN INDIVIDUAL CELLS CONNECTED TO THE FIRE ALARM SYSTEM. MAY BE ALLOWED TO PLACE SMOKE DETECTORS BEHIND GRILLS WITHIN EXHAUST DUCTS. CHECK TO ENSURE SMOKE DETECTORS ARE IN D	A06-01-168-S-101-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	2734383		S	2	Complete	30	M&R			$35	24-May-99	PERFORM ALL MONTHLY CHECKS	A06-01-168-S-105-2	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	2791908		M	1	Open	30	M&R	1-Oct-01		$6,977		REPLACE RUBBER/VINYL COVE BASE (AGE/MISSING), 4" HIGH, AROUND ENTIRE PERIMETER OF ALL WALLS EXCLUDING CELL BLOCK AREAS.	A06-01-168-M-002-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	2822372		M	3	Open	30	M&R	1-Oct-01		$80,210		REPLACE BUILT-UP ROOFING (AGED), THROUGHOUT ROOF.	A06-01-168-M-009-3	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	6867378		S	1	Open	30	M&R	2-Nov-98		$1,791		REPLACE COMPRESSED GAS CYLINDER, CO2, INCLUDING REGHARGE, PORTABLE, WITH HOSE/HORN.	A06-01-168-S-066-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	2337362		S	1	Complete	30	M&R			$250	16-Feb-00	REPAIR FIRE ALARM SYSTEM TO BE OPERATIONAL AT ALL TIMES.	A06-01-168-S-100-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530243		S	1	Complete	30	F/&R	2-Nov-98		$25,000	25-Sep-00	INSTALL A SIX FOOT HIGH CHAIN LINK FENCE AROUND THE LPG TANK WITH TWO EGRESS GATES FROM THE FACILITY. FENCE SHALL BE A MINIMUM OF THREE FEET AWAY FROM THE LPG TANK ON ALL SIDES. INSTALL A GRAVEL BASE AND STERILIZE THE SOIL WITH A SOIL STERLANT TO PREVENT GRASS AND WEEDS FROM GROWING AROUND THE TANK FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-041-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530239		S	1	Complete	30	F/&R	2-Nov-98		$46,300	23-Sep-00	REMOVE THE UNDERGROUND GASOLINE TANK FOR VEHICLES AND INSTALL A NEW ABOVE GROUND GASOLINE TANK WITH GASOLINE PUMP WHICH IS CONTROLLED BY THE DISPATCHER. FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-040-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530231		S	1	Funded	30	F/&R	2-Nov-98		$23,730		REMOVE ALL THE OLD PAINT FROM THE WALLS AND FLOORS AND REPAINT THE WALLS WITH AN EPOXY PAINT WHICH IS EASY TO CLEAN. FILL ALL CRACKS AND HOLES IN THE WALLS AND FLOORS FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-038-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530227		S	1	Complete	30	F/&R	2-Nov-98	9-Jun-03	$4,983		REPLACE 12" X 12" VINYL FLOOR TILE	A06-01-168-S-037-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530223		S	1	Funded	30	F/&R	2-Nov-98		$26,785		REMODEL ONE CELL AREA INTO A SALLYPORT FOR PERSONNEL IN THE DETENTION AREA. WALL AND CEILING SHALL BE OF DETENTION QUALITY. INSTALL NEW ENERGY EFFICIENT DETENTION GRADE FLOURESCENT FIXTURES IN THE SALLYPORT AREA FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-036-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530219		S	1	Funded	30	F/&R	2-Nov-98		$10,848		INSTALL SECURITY TYPE DETENTION HARDWARE WHICH IS MANUALLY AND ELECTRICALLY OPERATED. DETENTION HARDWARE SHALL BE SIMILAR OR EQUAL TO FOLGER ADAMS FNA OF 5/95 RER 5/23/96 UPDATED 10/31/97	A06-01-168-S-035-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530215		S	1	Open	30	M&R	2-Nov-98		$195,352		REPLACE DETENTION CELL DOOR (INADEQUATE), THROUGHOUT DETENTION AREA.	A06-01-168-S-034-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupie	24	1530207		S	1	Complete	30	M&R	24-Mar-98		$12,000	24-May-00	INSTALL NEW 3/4 HOUR RATED FIRE DOORS IN THE MAIN CORRIDOR IN THE CELL AREA TO MEET CODE. APPROXIMATELY 5 WOODEN DOORS ARE TO BE REPLACED WITH HARDWARE TO INCLUDE THE LOCK SETS, HINGES AND CLOSERS. NFPA 101, 15-3.8.1 RWC 5795 REPLACE ALL DOORS LEADING TO THE OUTSIDE OR OTHER PORTIONS OF THE BUILDING AND FRAMES, DOORCLOSURES TO BE AN INTEGRAL PART OF THE DOOR HINGES. THESE DOORS ARE IN THE CORRIDORS, MECHANICAL ROOMS, KITCHEN, SALLY PORT ETC. UPDATED 5/23/97	A06-01-168-S-032-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail ID	DefDetail Sub-Detail ID	Category Code	Hazard	Def Status	Abatement Priority	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530307		S	1	Open	30	FI&R	2-Nov-98		$446,252		REPLACE PLUMBING SYSTEM INCLUDING TOILET AND SERVICE FIXTURES, SUPPLY AND DRAINAGE PIPING	A06-01-168-S-057-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530303		S	1	Complete	30	FI&R	2-Nov-98		$2,204	9-Jun-03	REPAIR THE WATER CONDITIONER FOR PROPER OPERATION AND RECONNECT TO THE WATER SYSTEM FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97.	A06-01-168-S-056-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530299		S	1	Complete	30	FI&R	2-Nov-98		$1,469	9-Jun-03	INSTALL INSULATION ON THE HOT WATER PIPES IN THE MECHANICAL ROOM FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-055-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530291		S	1	Funded	30	FI&R	2-Nov-98		$1,562		REMOVE THE EXISTING BASEBOARD HEATER IN THE MENS PUBLIC RESTROOM AND REPLACE WITH A NEW BASEBOARD HEATER FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-053-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530283		S	1	Complete	30	FI&R	2-Nov-98		$1,243	9-Jun-03	REPLACE ALL TEMPERATURE CONTROL DEVICES WHICH ARE NOT FUNCTIONAL, OR CAN NOT BE REPAIRED FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-051-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530279		S	1	Funded	30	FI&R	2-Nov-98		$3,955		REPLACE ALL SUPPLY AND AIR RETURN GRILLES WHERE MISSING OR DAMAGED BEYOUND REPAIR. FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97.	A06-01-168-S-050-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530263		S	1	Open	30	M&R	2-Nov-98		$7,336		CLEAN DUCT SYSTEM	A06-01-168-S-048-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530259		S	1	Open	30	M&R	2-Nov-98		$216,014		REPLACE COOLING SYSTEM EQUIPMENT, PACKAGED AIR COOLED CHILLER, PIPING AND FAN COIL UNITS OR AIR HANDLING UNITS WITH DUCTS AND GRILLES	A06-01-168-S-045-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530247		S	1	Funded	30	FI&R	2-Nov-98		$1,469		REMOVE THE EXISTING BROKEN ELECTRIC BASEBOARD HEAT IN THE WOMENS PUBLIC RESTROOM AND INSTALL NEW ELECTRIC BASEBOARD HEAT WITH THERMOSTAT FNA 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-042-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530371		S	1	Open	30	FI&R	2-Nov-98		$16,921		REPLACE ELECTRICAL SERVICE AND DISTRIBUTION SYSTEM	A06-01-168-S-073-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530367		S	1	Complete	30	FI&R	2-Nov-98		$1,243	9-Jun-03	INSTALL 12 GROUND FAULT INTERRUPTOR (GFI) CIRCUITS BY ALL SINKS OR WATER FAUCETS WHERE THE ELECTRICAL OUTLET IS WITHIN SIX FEET OF THE FAUCET. FNA OF 5/95 RER 5/23/96 UPDATED 10/31/97	A06-01-168-S-072-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530363		S	1	Complete	30	FI&R	2-Nov-98		$5,200	25-Sep-00	REPLACE ALL MISSING FUNCTIONS ,JUNCTION BOXES COVERS, SWITCH COVERS, CONVENIENCE OUTLET COVERS, FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-071-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530355		S	1	Funded	30	FI&R	2-Nov-98		$80,230		INSTALL AN EMERGENCY GENERATOR, WITH AN AUTOMATIC TRANSFER SWITCH AND EMERGENCY POWER PANEL, GENERATOR TO HANDLE EXIT/EMERGENCY LIGHTS, HEATING/VENTILATING UNIT, FIRE ALARM, LIGHTING, RADIO AND INTERCOM COMMUNICATIONS AND ELECTRIC DOOR LOCKS. FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-070-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530351		S	1	Complete	30	FI&R	2-Nov-98		$1,187	9-Jun-03	IDENTIFY THE LOADS SERVED FOR EACH PANELBOARD. FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-069-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530351		S	1	Open	30	M&R	2-Nov-98		$2,783		REPLACE SAFETY SWITCH, EXTERIOR, 3 POLE, FUSED, 600 VOLT, 400 AMP,(MISSING), AT SERVICE ENTRANCE, ON BUILDING EXTERIOR	A06-01-168-S-068-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530347		S	1	Complete	30	FI&R	2-Nov-98		$8,085	9-Jun-03	LABEL ALL MAIN DISTRIBUTION SWITCHES AND BREAKERS FOR THE LOADS SERVED FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-067-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530343		S	1	Open	30	M&R	2-Nov-98		$949		REPLACE FIRE SUPPRESSION COMPONENT ENCLOSURE DOOR/COVER PANEL (MISSING), IN ROOMS 111, 113, 114, 126, 128, AND 142	A06-01-168-S-066-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530339		S	1	Complete	30	FI&R	2-Nov-98		$1,187	9-Jun-03	INTERLOCK AIR HANDLING UNIT FAN CONTROLS WITH FIRE ALARM/SMOKE DETECTION SYSTEMS FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-065-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention Occupied		24	1530335		S	1	Open	30	M&R	2-Nov-98		$115,370		REMOVE AND REPLACE GENERATOR SET-DIESEL- 277/480 VOLT 3 PHASE, FROM 350 KW UP TO 400 KW (INADEQUATE); INSTALL 400 KW UNIT IN NEW EQUIPMENT ROOM.	A06-01-168-S-064-1	Open	Approved

Region	Agency	Location Number	Location Name	Description	Inspection Date	Date Finalized	Finalized By	Maintenance Created By	Maintenance Finalized	Owned By	Building	Structure Size	Structure Group	Age	DefCode	Deficiency Code	Category Code	Rank	Def Status	Alert Mark Sys	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530331		S	1	Open	30	M&R	2-Nov-98		$43,060		REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD (INADEQUATE), INSTALL NEW SYSTEM THROUGHOUT BUILDING	A06-01-168-S-053-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530327		S	1	Complete	30	F&R	2-Nov-98		$1,243	9-Jun-03	REMOVE THE BROKEN RAIN WATER DRAIN PIPE IN THE PIPE CHASE AND REPLACE WITH A NEW SECTION OF DRAIN PIPE. FNA OF 5/95 RER 5/23/96 UPDATED R&R 10/31/97	A06-01-168-S-052-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530319		S	1	Funded	30	F&R	2-Nov-98		$1,582		INSTALL MOP HANGERS IN LAUNDRY ROOM FOR HANGING BROOMS, DUST MOPS, AND FLOOR MOP FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-050-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530315		S	1	Complete	30	F&R	2-Nov-98		$1,695	9-Jun-03	CHECK PIPING AND ALL VALVES FOR PROPER OPERATION AND REPAIR AS NECESSARY TO MAKE SURE THERE IS HOT WATER TO LAUNDRY ROOM FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-049-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530311		S	1	Complete	30	F&R	2-Nov-98		$2,543	9-Jun-03	REPAIR EXISTING PUBLIC WATER COOLER FOR PROPER OPERATION FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-048-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530431		S	1	Open	30	M&R	2-Nov-98		$34,466		INSTALL A NEW DOOR AND WINDOW MONITORING SECURITY SYSTEM IN THE CELL BLOCK AREA WITH CONTROL PANEL IN MASTER CONTROL. EXTERIOR DOORS IN THE COURTROOM/OFFICE PORTION OF THE BUILDING SHOULD BE MONITORED. EACH DOOR AND WINDOW SHOULD BE INDIVIDUALLY IDENTIFIED AT THE CONTROL PANEL FAN OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-088-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530427		S	1	Funded	30	F&R	2-Nov-98		$56,873		INSTALL A NEW CLOSED CIRCUIT TV SYSTEM INCLUDING THE OUTSIDE SECURITY DOORS AND EXCERCISE YARD. FNA OF 5/95 R&R 5/23/96 UPDATED R&R 10/31/97	A06-01-168-S-087-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530419		S	1	Open	30	M&R	2-Nov-98		$62,567		REPLACE/INSTALL SPECIAL SYSTEMS	A06-01-168-S-085-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530415		S	1	Complete	30	F&R	2-Nov-98		$11,074	9-Jun-03	INSTALL METAL HALIDE OR HIGH PRESSURE SODIUM EXTERIOR LIGHTING SYSTEMS WHICH PROVIDE 5 FOOT CANDLES WITHIN 10 FEET OF THE BUILDING AND 2 FOOT CANDLES AROUND THE SECURE PERIMETER FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-084-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530411		S	1	Open	30	M&R	2-Nov-98		$106,986		REPLACE LIGHTING AND POWER SYSTEM	A06-01-168-S-083-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530407		S	1	Funded	30	F&R	2-Nov-98		$17,741		REMOVE GENERAL PURPOSE FLUORESCENT LIGHT FIXTURES AND REPLACE WITH DETENTION GRADE FLUORESCENT LIGHT FIXTURES WITH ELECTRONIC BALLASTS AND F032/T8 FIXTURES FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-082-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530403		S	1	Funded	30	F&R	2-Nov-98		$4,407		REMOVE THE EXISTING FLUORESCENT LIGHT FIXTURES AND REPLACE WITH NEW ENERGY EFFICIENT FLUORESCENT LIGHT FIXTURES WITH ELECTRONIC BALLASTS AND F032/T8 LAMPS IN NON SECURE AREAS FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-081-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530395		S	1	Funded	30	F&R	2-Nov-98		$10,735		REMOVE EXISTING EMERGENCY LIGHTING IN SECURE AREAS AND REPLACE WITH DETENTION GRADE DUAL CIRCUIT FLUORESCENT FIXTURES FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-079-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530391		S	1	Funded	30	F&R	2-Nov-98		$9,311		REMOVE EXISTING EMERGENCY LIGHTS IN NON SECURE AREAS AND REPLACE WITH DUAL CIRCUIT FLUORESCENT FIXTURES, FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-078-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530387		S	1	Complete	30	F&R	2-Nov-98		$2,800	25-Sep-00	REMOVE THE EXISTING EXIT LIGHTS AND INSTALL NEW LED EXIT LIGHTS CONNECTED TO THE ELECTRICAL SYSTEM WITH BATTERY BACKUP FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-077-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530379		S	1	Funded	30	F&R	2-Nov-98		$1,243		REPAIR AND REWIRE THE HEATER IN THE WOMENS RESTROOM. FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-076-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530475		S	2	Complete	30	M&R	29-Mar-98		$125	24-Mar-00	WRITE UP A PLAN FOR HANDLING BLOODBORNE PATHOGNEN OR OTHER POTENTIAL INFECTIOUS/MATERIAL RER 5/25/97	A06-01-168-S-098-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	DefCode Deficiency Id	Category Code	Rank	Def Status	Alert Here Date	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530467		S	1	Complete	30	M&R	28-May-00		$6,500	9-Nov-99	CONSTRUCT A ROOM IN THE SALLY PORT AREA TO HOUSE THE WATER HEATERS WHICH ARE IN A MECHANICAL ROOM WHICH IS BEING USED AS AN AREA FOR PRISONERS. REPLUMB THE WATER HEATERS INTO THE BUILDING, ENCLOSE THE EXISTING MECHANICAL ROOM WITH ALL ELECTRICAL ABOVE THE CEILING. NFPA 101, 15-1.1.3 RER 5/28/97	A06-01-168-S-097-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530463		S	2	Complete	30	M&R	28-May-98		$175	9-Nov-99	INSPECT FIRE EXTINGUISHERS MONTHLY, SIGN AND DATE THE TAG SHOWING THEY WERE INSPECTED. HAVE FIRE EXTINGUISHERS INSPECTED BY A REPUTABLE FIRM TO MAKE SURE THEY ARE IN COMPLIANCE. 29 CFR 1910.157 (E)(3) RER 5/29/97	A06-01-168-S-095-2	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530455		S	1	Funded	30	F&R	2-Nov-98		$2,712,000		CONSTRUCT AN ADDITION WITH A MINIMUM OF 10000 SQUARE FEET TO HOUSE THE FOLLOWING: INDOOR EXERCISE YARD, MALE, FEMALE AND JUVENILE DETENTION AREAS, BOOKING AREA FOR ADULT AND JUVENILES, CONTROL ROOMS, SEARCH ROOMS, MEDICAL CLINIC ROOM, LINEN ROOM, SALLY PORT, LIBRARY AREA, WORK RELEASE AREA FOR MEN AND WOMEN, RESTROOMS, LAUNDRY ROOM, HOLDING CELLS, VISITATION ROOMS, MECHANICAL CIRCULATION, GENERATOR AND TELEPHONE ROOMS, AND PRISONER PROPERTY. FNA OF 5/95 RER 5/24/96 UPDATED RE	A06-01-168-S-095-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530455		S	1	Funded	30	F&R	2-Nov-98		$1,396,000		OUT THE EXISTING FACILITY AND RECONSTRUCT TO INCLUDE THE FOLLOWING ROOMS: OFFICES FOR THE CPT, LT, SGT AND JUVENILE OFFICERS, WORK ROOMS, BRIEFING ROOMS, KITCHEN, DINING AREA, DRY STORAGE AREA, EVIDENCE STORAGE, RECORDS ROOMS, TOILETS FOR MEN AND WOMEN BOTH PUBLIC AND FOR THE OFFICERS, VISITATION AREA, INTERVIEW ROOMS, CONTROL ROOM, MECHANICAL ROOM, WEAPONS AND AMMUNITION STORAGE AREA, EXERCISE ROOM FOR POLICE AND LOCKER ROOMS FOR BOTH MEN AND WOMEN. FNA OF 5/95 RER 5/23/96 U	A06-01-168-S-094-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530451		S	1	Complete	30	F&R	2-Nov-99		$2,034	9-Jun-03	INSTALL NEW LOCKING CABINETS AROUND EXISTING TELEPHONE MDF PANELS. FNA OF 5/95 RER 5/24/96 UPDATED RER 10/31/97	A06-01-168-S-093-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530447		S	1	Open	30	M&R	2-Nov-98		$32,823		INSTALL/REPLACE SPECIAL SYSTEMS (INADEQUATE). INSTALL ALTERNATE LOCATION FOR REMOTE ALARM MONITORING, BUILDING TO BE DETERMINED	A06-01-168-S-092-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530443		S	1	Funded	30	F&R	2-Nov-98		$3,955		PROVIDE A MEANS OF MONITORING/TAPING INMATES PHONE CALLS. FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-091-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530439		S	1	Open	30	M&R	2-Nov-98		$45,200		REPAIR ELECTRIC DOOR CONTROLS AND DOOR STATUS ANNUNCIATION IN MASTER CONTROL. DOOR CONTROLS SHALL LINK WITH THE FIRE ALARM SYSTEM FOR EMERGENCY EVACUATION. FIRE ALARM LINK SHALL BE PRE-ACTION, REQUIRING MASTER CONTROL INTERVENTION UNLESS A PRE-PROGRAMMED TIME PERIOD HAS ELAPSED. FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-090-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530435		S	1	Funded	30	F&R	2-Nov-98		$13,786		INSTALL A SINGLE PUSH TYPE GUARD-CALL SWITCH NEAR EACH CELL, EACH OF WHICH WILL ANNUNCIATE IN MASTER CONTROL. FNA OF 5/95 RER 5/23/96 UPDATED RER 10/31/97	A06-01-168-S-089-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530487		S	1	Complete	30	M&R	21-Feb-00		$1,200	25-Sep-00	REPLACE ELECTRIC HOT WATER HEATER. A06/SR/2/98	A06-01-168-S-003-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters								BIA	168	Adult Detention	Occupied	24	1530463		S	1	Complete	30	M&R	5-Mar-99		$27,000	25-Sep-00	REMOVE EXISTING 10,000 GALLON GASOLINE UNDERGROUND STORAGE TANK IN ACCORDANCE WITH EPA REGULATIONS AND PROVIDE REMEDIAL SITE INVESTIGATION A/O/S/L/M/3-99	A06-01-168-S-002-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Nomenclature	Structure Use	Structure Status	Age	DefDate or	Def Code Def Cond 0	Category Code	Rank	Def Status	Above need Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530187		S	2	Complete	30	M&R	3-Oct-94		$25	9-Nov-99	OBTAIN MATERIAL SAFETY DATA SHEETS FROM FACILITIES MANAGEMENT WHEN THE JANITORS/PICK UP JANITORIAL SUPPLIES AND MAINTAIN IN JANITORS CLOSET. 29CFR 1910.1200 10/01/93 RER UPDATED 5/28/97 RER	A06-01-168-S-019-2	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530183		S	1	Complete	30	M&R	2-Jun-98		$800	9-Nov-99	REPAIR DAMAGED NORTH SALLY PORT DOOR SO IT WILL CLOSE PROPERLY EXECUTIVE ORDER 12196 10/31/83 REINSTALL TWO NEW OVERHEAD DOORS IN THE SALLYPORT AND INCRE ASE THE AMOUNT OF THIS ITEM TO $5000 FOR IT COMPLETION.RWC 6785 UPDATED 5/28/97 RER	A06-01-168-S-015-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530179		S	2	Complete	30	M&R	3-Oct-94		$25	9-Nov-99	REMOVE CLOTHING IN THE ELECTRICAL ROOM 29CFR 1910.178 (C) 1910.132 RER UPDATED 5/28/97 RER	A06-01-168-S-014-2	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530171		M	1	Complete	30	F/I&R	15-Feb-96		$6,612	9-Jun-03	REPLACE COMMERCIAL OVERHEAD DOOR, NO FRAME, ALUMINUM, SECTIONAL, MANUAL,REPLACE ELECTRIC TROLLEY OPERATOR, 1/3 HP ON OVERHEAD DOOR	A06-01-168-M-001-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530147		M	1	Funded	30	M&R	29-May-97		$28,200		THE PLUMBING IN THE LAW ENFORCEMEAT FACILITY IS POOR AND SHOULD BE REPLACED. EVALUATE THE PLUMBING SYSTEM AND REPLACE SYSTEM IF NEEDED. WAL 05/93	A06-01-168-M-016-1	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530131		M	3	Funded	30	F/I&R	23-May-97		$7,000		REPAINT INTERIOR	A06-01-168-M-005-3	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	1530127		M	3	Complete	30	F/I&R	15-Feb-96		$4,900	25-Sep-00	REPLACE HEAT PUMP COMPRESSOR	A06-01-168-M-003-3	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	6684749		M	1	Open					$4,887		TEST AND BALANCE AIR DISTRIBUTION SYSTEM FOR OFFICE SPACES	A06-01-168-M-008-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	6684754		M	1	Open		M&R	27-Aug-04		$6,921		REPLACE STAINLESS STEEL CORRECTIONAL TYPE MIRROR	A06-01-168-M-007-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	6684739		M	1	Open		M&R	27-Aug-04		$5,761		REPLACE ROOF COPING (ALUMINUM/METAL, 13" TO 24" WIDE)	A06-01-168-M-006-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337870		X	1	Draft		Environmn	25-Jun-04		$283		A complete environmental water testing/inspection is needed for the building			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337814		X	1	Draft		Environmn	25-Jun-04		$2,825		A complete environmental inspection of the building is recommended for ACM	A06-01-168-X-052-1		Draft
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7339943		X	1	Draft		Environmn	25-Jun-04		$283		A complete environmental inspection of the building is recommended for radon			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7339951		X	1	Draft		Environmn	25-Jun-04		$283		A complete environmental inspection of the building is recommended for PCB			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7339956		X	1	Draft		Environmn	25-Jun-04		$283		A complete environmental inspection of the building is recommended for mercury			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7339959		X	1	Draft		Environmn	25-Jun-04		$283		A complete environmental inspection of the building is recommended for microbials			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337849		X	1	Draft		Environmn	25-Jun-04		$1,130		A complete environmental inspection of the building is recommended for LBP			
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337223		M	1	Open		M&R	10-Dec-04		$28,250		Existing Kitchen is not adequate for size of facility	A06-01-168-M-014-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337153		M	1	Open		M&R	25-Jun-04		$28,250		New exterior fencing and fencing modifications are needed	A06-01-168-M-010-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337204		M	1	Open		M&R	28-May-04		$2,825		Garage 128 overhead door jamb protectors (4 thus) need to be removed, walls repaired to match existing, and new jamb protectors provided	A06-01-168-M-013-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337277		M	1	Open		M&R	18-Jul-04		$5,650		Security cell 126 is currently houses intoxicate testing equipment & storage, and has no lav c	A06-01-168-M-017-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337178		M	1	Open		M&R	4-Jun-04		$33,950		Skylights occur at detention corridors 120 and 140 but do not appear to be detention grade glazing and do not have supplemental security devices for escape	A06-01-168-M-011-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337495		M	1	Open		M&R	29-Jun-04		$3,650		A complete code study of the building is needed to determine code deficiencies	A06-01-168-M-018-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337129		M	1	Open		M&R	30-Jun-04		$11,300		Renovations for a preliminary holding cell is desired at cell 133 with an observation window in the central area	A06-01-168-M-004-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337194		M	1	Open		M&R	14-Jun-04		$16,950		Suspended ACT ceilings should be replaced (verify locations)	A06-01-168-M-012-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337203		M	1	Open		M&R	11-Jun-04		$16,950		There is no dishwasher, only kitchen compartment sink	A06-01-168-M-015-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337326		M	1	Open		M&R	6-Aug-04		$56,500		Replace all ceiling material at all sleep detention area cabinets	A06-01-168-M-016-1	Open	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headquarters							BIA	168	Adult Detention	Occupied	24	7337345		H	1	Open		M&R	27-Aug-04		$3,950		Public parking has no designated handicapped parking and the curb cut is not in compliance with accessibility guidelines	A06-01-168-H-001-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Closed By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	Deficiency Subtypes	Category Code	Rank	Def. Status	Hours Work Days	Funding Fiscal Year	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approver Status
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-97-A06-01-002	25-Mar-97	23-Apr-97			26-Sep-00	BIA	168	Adult Detention	Occupied	24	1534429		S	1	Complete	30	M&R	2-Jun-98		$8,475	9-Jun-03	REMOVE THE EXISTING PLYWOOD IN THE CORRIDOR WALLS ABOVE THE CELL AREA WHICH ARECOVERING GLASS AREAS WHICH WERE VANDALIZED. INSTALL NEW GLASS IN THESE AREAS WHICH ARE SAFETY AND DETENTION APPROVED. NFPA 101, 15-3.3.1 PER 5/28/97	A06-01-168-S-086-1	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-97-A06-01-002	25-Mar-97	23-Apr-97			26-Sep-00	BIA	168	Adult Detention	Occupied	24	1530107		H	2	Funded	30	M&R	5-Jun-98		$3,560		DRINKING FOUNTAIN: REMOVE EXISTING DRINKING FOUNTAIN AND INSTALL NEW HANDICAP DRINKING FOUNTAIN - SPOUT HEIGHT TO BE A MAX. OF 36" ABOVE FLOOR AND BOTTOM OF APRON TO FLOOR A MIN OF 27". REPLUMB AS REQUIRED AS PER 504 EVALUATION, & W.L.10/91	A06-01-168-H-952-2	Funded	Approved
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-97-A06-01-002	25-Mar-97	23-Apr-97			26-Sep-00	BIA	168	Adult Detention	Occupied	24	1530103		H	2	Complete	30	M&R	5-Jun-98		$4,474	9-Jun-03	REPLACE STOREFRONT DOOR AND FRAME, ALUMINUM, FULL VISION WITH INSULATING GLASS, PANIC BAR AND ALL HARDWARE, DOUBLE DOOR	A06-01-168-H-952-2	Complete	History
Great Plains	Pine Ridge	A06-01	Pine Ridge Agency Headqu	J-03-A06-01-001	22-Apr-03	12-May-03	LaBelle, Geffre, Kelly		20-Apr-04	BIA	168	Adult Detention	Occupied	24	4234326	75-06	S	1	Complete	3	O&M	1-Mar-04	1-Mar-04	$200	1-Mar-04	Floors & walking surfaces in the dispatch area possess potential for slips, trips and falls			
....																					Deficiencies - Open, Proposed, Draft			$1,737,715	Record Count: 99 Deficiencies Open			
....																					Deficiencies - Funded, Complete			$4,413,924	Record Count: 72 Deficiencies Funded to Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Processed	Processed By	Approved Created By	Alternative Priority	Owned By	Structure	Structure Uni	Structure Status	Age	DefID	Deferred Deficiency ID	Category Code	Rank	Def Status	Work Order Date	Funding Fiscal Year	Planned Comp Date	Planned Comp Year	Cost	Actual Completion Date	Deficiency Description	Remarks	Review Status	Approval Status
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center							BIA	324	Adult Detention Occupa		20	2617228		M	1	WKT1	30	O&M	1-Oct-01		$1,084		INSTALL ADDITIONAL RECEPTACLE, 20 AMP, 120V			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Solid Waste Management				7339617		K	2	WKT10	964	O&M	18-Sep-05		$660		A06-28-OLES-03-2004-007 - Solid waste generated at the detention centers was not recycled. ----- Recyclable wastes included cardboard, aluminum and steel cans, and paper. Toner cartridges and NiCad batteries (rare related Miscellaneous Maintenance Waste EMAP Audit finding regarding battery management) Trash collection was via a private contractor contracted by the Agency.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346168		M	1	WKT100	60	O&M	18-Jun-04		$1,695		Storage 160 (for inmate personal belongings). The door has smoke weatherstripping, but is not labeled as a fire rated door and the actual lever handles are missing, replace with fire rated door and frame, appropriate finish hardware, and smoke weatherstripping			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346169		M	1	WKT101	10	O&M	28-May-04		$28		Shower 161. Fire door with smoke weatherstripping won't latch, adjust strike			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346173		M	1	WKT102	10	O&M	25-Jun-04		$153		Detention Visitors 167 Replace two duplex outlets adjacent to drinking fountain with GFCI outlets.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346177		M	1	WKT103	30	O&M	31-May-04		$339		Storage 164 a.Replace lockset. b.Remove items from top shelves, blocking sprinkler heads.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346179		M	1	WKT104	30	O&M	25-Jun-04		$865		Shower Headliperating valve assembly at detention areas have screws missing at numerous locations; replace with tiper-resistant screws.i.e. Shower 156 has 5 of 6 screws missing, Shower 181 has 3 screws missing, Shower 142A panel is loose, Shower 141 panel is loose, Shower 141A panel is loose.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346143		M	1	WKT105	10	O&M	28-Jun-04		$283		Cell 150 - Replace damaged fluorescent light fixture lense.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346145		M	1	WKT106	10	O&M	14-May-04		$113		Cell 148 - Water occurs on floor by plumbing fixtures, probable plumbing leak, verify leak location and repair as needed.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346147		M	1	WKT107	10	O&M	14-May-04		$113		Cell 183 - Lavatory leaks water, verify cause and repair or replace as needed.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346149		M	1	WKT108	20	O&M	21-May-04		$396		Showers 188 and 189A. a.Repair gypsum board ceiling taped joint. b.Repair area at Passage outside of drying area, peeling paint occurs at the CMU wall (verify if roof leak occurs prior to making repairs).			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346151		M	1	WKT109	30	O&M	28-May-04		$283		Cell 172 - Replace steel plate across corner drinking water fountain were running and could not be turned off in the Kyle Adult Detention Center at the time of the EMAP Audit site visit. Opportunities for energy and water conservation were not maximized at the detention centers: - Motion and occupancy sensors were not installed where applicable (e.g. public restrooms). - Energy management equipment (e.g. Energy Mizers) were not installed on vending machines. - Not all equipment and appliances were "Energy Star" or otherwise energy efficient (e.g. computers, copiers, printers, dishwashers, laundry equipment, refrigeration and air condition equipment). - Power down modes were not activated for all computers and copy machines. - Water conserving fixtures were not installed.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Energy and Water Conservation				7339623		K	2	WKT11	390	O&M	18-Mar-05		$200					
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346155		M	1	WKT110	30	O&M	28-May-04		$1,130		Provide closer boxes for door locksets at detention areas; existing door locksets do not have closer boxes (can be filled with debris or potential contraband hiding place).			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346157		M	1	WKT111	10	O&M	14-May-04		$113		Cell 154 - Replace corroded sprinkler head.			
Great Plains Pine Ridge		A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten Occupa		9	7346159		M	1	WKT112	10	O&M	21-May-04		$283		Janitor 157 - There is no key to this lockset; replace lockset and make duplicate keys.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Completed By	Assessment Prioritized	Deficiency	Structure	Structure Use	Structure Status	Age	Deficiency ID	Backlog Deficiency ID	Category Code	Rank	Def Status	Work Type Code	Funding Priority Number	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog?	Backlog Score	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346123		M	1	WKT112	30	O&M	28-May-04		$311		Corridor 116 a.The ceiling has been damaged by a water leak (above rec room door). verify source to determine cause and repair prior to resolving gypsum board finish to match existing. b.Remove several pieces of tape from ceiling (used for attaching previous decorations)			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346125		M	1	WKT114	10	O&M	14-May-04		$283		Clean carpeting at Visitor 124, Detention Visitors 107, and Dayroom 108			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346127		M	1	WKT115	5	O&M	3-May-04		$57		Alcohol Rehab 121. Replace missing trim piece at lockset.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346129		M	1	WKT116	30	O&M	28-May-04		$141		Office 120			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346131		M	1	WKT117	30	O&M	28-May-04		$339		Weight Lifting 129 a.Replace missing lockset. b.Repair CMU wall (cracked - minor) between door and vent			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346133		M	1	WKT118	30	O&M	21-May-04		$953		Vest Room 128			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346135		M	1	WKT119	30	O&M	21-May-04		$339		Storage 123 a.Replace lever lockset at fire door (cooperative latch) b.Remove all items from upper shelves, blocking sprinkler head			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, D.	20-Apr-04	Indoor Pollutants	Hazardous Materials	Management		7335629		X	2	WKT12	199	O&M	16-Sep-04		$50		A06-28-CLES-03-2004-004 - A large number (approximately 44 different) janitorial chemicals were observed at the Kyle Juvenile Detention Center. Some potentially incompatible materials (flammables, corrosives, toxics) were in the same areas stored on janitorial supply shelves (e.g., bleach and flammable floor cleaner) at both locations. ---- Incompatible materials may interact if they were to leak or spill and combine.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346139		M	1	WKT120	30	O&M	28-May-04		$113		Shower 131B - lever button won't let water continue flowing unless held down, repair lever			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346101		M	1	WKT121	30	O&M	21-May-04		$565		Repair roof or flashing leak at Kitchen 116 (near exterior door). Also, repair wall paint, CMU wall cracks, and gypsum board ceiling damage after roof repair has been completed.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346103		M	1	WKT122	30	O&M	21-May-04		$170		Kitchen 116 a.Clean floor below ice machine. b.Wall mounted hand sink is loose and sealant has failed. re-secure hand sink and replace sealant c.One mechanical ceiling diffuser is hanging loose and needs to be re-secured			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346107		M	1	WKT123	30	O&M	28-May-04		$1,695		Replace wood doors that have warped at Dry Storage 115C, Kitchen Office 115A, and Weight Lifting 126			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346109		M	1	WKT124	30	O&M	31-May-04		$65		Dry Storage 115C. Secure/seal gap at one sprinkler head at gypsum board ceiling and provide missing trim at second sprinkler head. Remove tape from exhaust grile at ceiling			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346111		M	1	WKT125	10	O&M	14-May-04		$28		Kitchen Toilet 115B. Clean dust from door frame			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346113		M	1	WKT126	30	O&M	28-May-04		$367		Storage A at Boiler 116AE a.Clean room b.Replace missing door stancers c.Replace missing door lockset			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346117		M	1	WKT127	80	O&M	25-Jun-04		$226		Replace sealant at cabinets to wall a.Office 109. Base/countertop and upper cabinets b.Nurse 174. Base/countertop and upper cabinets			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346119		M	1	WKT128	10	O&M	29-Jun-04		$113		Office 109. Replace two duplex outlets with GFCI outlets			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346121		M	1	WKT129	80	O&M	28-Mar-04		$28		Storage 113. Repair gypsum board ceiling			

Region	Agency	Location Number	Location Name	Inventory	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Priority	Demand Bid	Structure	Structure Use	Structure Status	Age	DeMOns #	DeMOns# Qualifiers	Category Code	Rank	Cost Estimate	Needs work Begin	Proposed Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Emergency Planning and Repor			X			2	WKT13	180	O&M	18-Sep-04			$0		Emergency Action Plan (EAP) that fully addressed all requirements under the OSHA EAP standard was not in place at the detention centers. In addition, documentation on procedures law enforcement officers were to follow to manage hazardous materials (e.g. unknown materials) found while on patrol in the field were not available at the time of the EA&IP Audit site visit. EAP elements related to environmental management include designated actions to be taken to ensure employee safety from other emergencies (i.e. Incidental releases of hazardous substances including the identification of incidental spill volumes and those responsible for providing release response and clear specification for employees that were not to engage in response for spills other than those identified as incidental. These requirements primarily			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346092		M	1	WKT130	30	O&M	31-May-04		$253		Storage 113: Replace lever handle lockset (levers jiggle and door won't latch) at fire door			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346095		M	1	WKT131	30	O&M	31-May-04		$593		Laundry 104: Fire door won't latch, adjust strike. Also, provide electromagnetic holder tied to fire alarm system. door needs to be kept open when moving laundry carts through opening			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346097		M	1	WKT132	10	O&M	21-May-04		$113		Laundry 104: Peering paint (small area) occurs above the dryer, remove and repaint Kitchen 116: Fire door is being held open by beverage dispenser; provide electromagnetic holder tied to fire alarm system (door needs to be kept open when moving food carts through opening) Replace lockset (frozen open - won't latch at fire door). Existing door and frame need to be repaired			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346099		M	1	WKT133	30	O&M	31-May-04		$981		Replace resilient stair treads/risers and carpet termination bar at steps to raised control platforms at Detention Control 130, Detention Control 175, and Multi-Purpose Area 156			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346063		M	1	WKT134	60	O&M	30-Jun-04		$869		Replace burned out fluorescent tubes at fixtures where occurs (i.e. Unisex Rest Room 195 - 2 thus (except also verify ballast or other problem does not occur at this location), Alcohol Rehab 121 - 6 thus, Classroom 131 - 2 thus). Also, incandescent light bulb is burned out in Janitor 181G.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346073		M	1	WKT135	30	O&M	28-May-04		$283					
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346077		M	1	WKT136	30	O&M	31-May-04		$1,413		Replace door closers (missing) at Conference 107 to Lobby 102, at House 174, Kitchen 116 (exit door), Attic fire door from Boys 156M, and at Wealth Lifing 126, Women 160A			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346079		M	1	WKT137	30	O&M	28-May-04		$141		a.Replace a missing screw at the lever lockset. b.Replace wall mounted feminine hygiene disposal (missing). G			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346081		M	1	WKT138	10	O&M	17-May-04		$28		Vestibule 181: Clean cabinet unit heater of loose debris, insects, and dust			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	7346083		M	1	WKT139	60	O&M	25-Jun-04		$452		Corridor 105 and 112 a.Secure light fixture lense at one fluorescent light fixture. b.Replace one missing mechanical diffuser c.Remove tape (2 locations used for temporary decorations) from ceiling d.Pipe leaks from broken sprinkler pipe have been repaired, but gypsum board ceiling repairs have not been completed at approximately 40 sf			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Environmental Management Sys			X			2	WKT14	360	O&M	18-Mar-05			$0		A06-28-OLES-02-2004-011: There were no simple but documented standard operating procedures (SOPs) for key environmental activities developed or posted that documented management practices for hazardous materials storage and handling, universal waste management (e.g. fluorescent lamps), office wastes management (e.g., office paper, toner cartridges, printer cartridges), and other applicable activities at the detention centers and for the associated law enforcement activities			

Project	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Assessed	Assessed By	Assessment Created By	Assessment Created	Owned By	Owner	Structure Use	Structure Status	Age	DefDate	DefDate Old	Category Code	Rank	Def Manag	Asset Item Stock	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Phase	Approved Backlog
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	28-Apr-04	Livermon	Zahn, Joan	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345987		M	1	WKT140	90	O&M	30-Jul-04		$2,280		Backlog #A06-28-377-M003-1: 1. Clean duct system, (dirty), throughout building. 2. Test and balance air distribution system for office spaces, in conjunction with cleaning of duct system, throughout building. Add, 3. Clean all grilles and diffusers, plumbing chases (neum as plenum for exhaust from Cells) at detention areas are very dusty.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	28-Apr-04	Livermon	Zahn, Joan	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346071		M	1	WKT141	30	O&M	31-May-04		$2,280		Clean light fixture lenses at some areas (insects, water stains (one location only), etc.), including detention light fixtures (many cell light fixtures had debris remaining from being covered with paper, toothpaste, etc. at cells) where needed			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	28-Apr-04	Livermon	Zahn, Joan	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346205		M	1	WKT142	120	O&M	31-Aug-04		$2,280		Provide an additional sewer service cleanout at the exterior building wall, distance from the manhole and the nearest cleanout is more than 200 feet			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride,	McBride, Dr	20-Apr-04	Indian Programs		Radioactive Materials Managem			7339647		X	2	WKT15	964	O&M	18-Sep-05		$45		A06-28-OLES-03-2004-013 - A radon survey had not been conducted at the detention centers. ----- There is currently no EPA or OSHA requirement for radon testing in law enforcement facilities			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride,	McBride, Dr	20-Apr-04	Indian Programs		Miscellaneous Maintenance Wo			7339653		X	2	WKT16	980	O&M	18-Mar-05		$331		waste including NiCad batteries, fluorescent tubes and mercury thermostats generated at the detention centers were not managed in accordance with the Universal Waste Standard (40 CFR 273). Specifically, - Accumulation containers for these materies were not properly labeled; - The date accumulation began was not recorded on the materials or the material boxes, - it was unclear whether materials were being recycled ----- Notes: - Fluorescent tubes were improperly disposed in the trash information on the disposal of NiCad batteries was not available - Based on the limited volume of hazardous waste generated at the Agency, the Agency is likely to be classified as a conditionally exempt small quantity generator of hazardous waste. As such, universal waste management regulatory requirements do not			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride,	McBride, Dr	20-Apr-04	Indian Programs		Hazardous Waste Managemant			7339659		X	2	WKT17	199	O&M	18-Sep-04		$500		A06-28-OLES-03-2004-005 - Several potential hazardous wastes were observed at the detention centers that were poorly maintained, in and/or were reportedly no longer intended for use. Materials included but were not limited to the following: - A box of old personal chemicals in the Adult Detention Center. - Old paint and janitorial supplies stored at the Juvenile Detention Center ----- Janitorial and facility management chemicals such as the floor sealer may be characteristically hazardous and be considered hazardous waste by regulatory agencies.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04			Site			5628025	7E-06	S	1	WKT18	20	O&M	30-Apr-04	30-Apr-04	$90		UPO tank farm area contains combustible material (weeds and/or long dry grass). The LP containers service both buildings			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4256436	7E-06	H	2	WKT19	180	O&M	22-Mar-01	30-Apr-04	$2,000		THE EXISTING DRINKING FOUNTAIN DOES NOT MEET MINIMUM ACCESSIBLE REQUIREMENTS.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	2836628		M	1	WKT2	30	O&M	1-Oct-01		$1,584		REPLACE PANIC HARDWARE			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4319749	7E-06	S	1	WKT20	15	O&M	30-Apr-04	30-Apr-04	$0		Bathroom electric receptacle (other than dwelling unit) is not GFCI protected.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4319642	7E-06	S	1	WKT21	15	O&M	30-Apr-04	30-Apr-04	$0		The fire alarm system connected to the new juvenile detention center has a "Sprinkler System - Trouble, Silent" light on indicating possible alarm failure			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4319644	7E-06	S	1	WKT22	30	M&R	30-Sep-04	30-Sep-04	$2,248		The mech corridor in the jail cell area is not 1 hour fire separated from the rest of the building. The jail area is used as one Condition V			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	5627974	7E-06	S	2	WKT23	30	O&M	30-Apr-04	30-Apr-04	$2,475		There are lavatories in the cells that are non-operational			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4256462	7E-06	S	1	WKT24	1	O&M	22-Mar-01	30-Apr-04	$1,000		THE FIRE ALARM PANEL IN THE SOUTH ELECTRICAL ROOM HAS A "TROUBLE" LIGHT ON INDICATING POSSIBLE FIRE ALARM FAILURE			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle,	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4256480	7E-06	S	2	WKT25	10	O&M	15-Nov-03	30-Apr-04	$150		THERE ARE FIRE EXTINGUISHERS THROUGHOUT THE BUILDING THAT ARE NOT PROPERLY MOUNTED. SOME ARE HIDDEN BEHIND DOORS.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Purpose	Owned By	Structure	Structure Use	Structure Value	Age	DefDesc(s)	DefDesc(s) DefDef ID	Category Code	Work	Def Priority	Repair Hours Crew	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Deferral Period	Approval Period
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	5627973	7E+06	S	1	WKT26	20	O&M	31-Aug-04	31-Aug-04	$386		The alpha dryer vent from the laundry room is not vented to the outside			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	5627982	7E+06	S	1	WKT27	20	O&M	30-Jun-04	30-Jun-04	$56		The water heater rooms is cluttered and crowded with items. Provide a list NBOKS			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	6745773		S	2	WKT28	10	O&M	30-Jun-04		$84		There are 3 sale chase doors throughout the building that are not properly secured			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	6745774		S	1	WKT29	40	O&M	28-May-04		$1,575		There are some emergency lights that are non-operational due to dead batteries			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Air Quality				7339575		X	2	WKT2	360	O&M	18-Mar-05		$0		A06-28-OLES-03-2004-008 - Mold was observed in numerous locations in the detention center including showers, cell intake vents and walls ---- The presence of mold such as black mold could result in human health impacts			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4256453	7E+06	S	2	WKT30	10	O&M	22-Mar-01	30-Jun-04	$727		THE EMERGENCY GENERATOR THAT IS LOCATED OUTSIDE THE BUILDING DOES NOT HAVE A ROUTINE MAINTENANCE LOG AND TEST LOG TO ENSURE PROPER OPERATION OF THE EMERGENCY GENERATOR.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	4319195	7E+06	S	2	WKT31	60	O&M	28-May-04	28-May-04	$250		The exit door to exit S100E has knob hardware			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	6670931	7E+06	S	1	WKT32	10	O&M	14-May-04	14-May-04	$202		The exit sign at exit S100E is non-operational			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	4256475	7E+06	S	2	WKT33	20	O&M	22-Mar-01	28-May-04	$857		THE REQUIRED MONTHLY "QUICK CHECKS" FOR THE FIRE SUPPRESSION SYSTEM IN THE KITCHEN EXHAUST HOOD ARE NOT BEING PERFORMED AS REQUIRED.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	4256477	7E+06	S	1	WKT34	10	O&M	22-Mar-01	14-May-04	$50		THE FIRE EXTINGUISHER FOR GREASE FIRES (TYPE K) IS NOT PROPERLY MOUNTED			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	6670943	7E+06	S	2	WKT35	1	O&M	14-May-04	14-May-04	$50		Storage obstructs access to the electric control panel in the Kitchen Office			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	6670944	7E+06	S	1	WKT36	10	O&M	14-May-04	14-May-04	$250		The Kitchen exit door has knob type door hardware that may be difficult to grasp and open			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	4256473	7E+06	S	1	WKT37	1	M&R	15-May-00	27-Aug-04	$0		THE SPRINKLER SYSTEM IS SHUT-DOWN DUE TO BROKEN SPRINKLER PIPING IN THE KITCHEN, BOYS HOUSING, GARAGE, AND ADMISSION AREA. THE PIPING BROKE DUE TO FREEZING DURING THE MONTH OF DECEMBER, 1998. THE CEILING HAS BEEN DAMAGED AS A RESULT.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	6670947	7E+06	S	2	WKT38	10	O&M	30-Sep-04	30-Sep-04	$250		There is no spare supply of sprinklers and/or a spare wrench for the fire protection system (sprinkler system)			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	6745819		S	1	WKT39	20	O&M	30-Sep-04		$1,615		There is no documentation that fire protection system (sprinkler system) receives routine inspection, maintenance and testing			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Air Quality				7339581		X	2	WKT4	360	O&M	18-Mar-05		$1,300		A06-28-OLES-03-2004-008 - The ventilation system for the detention center's was dirty and in need of cleaning ---- The Agency Facility Management maintains the building system. ---- Poorly maintained ventilation systems could result in human health impacts			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	6745822		S	1	WKT40	10	O&M	30-Sep-04		$250		The Boiler Room exit door to the outside has knob type door hardware that may be difficult to grasp and open			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Deten	Occupied	9	6745835		S	1	WKT42	10	O&M	30-Sep-04		$1,010		There are some exit signs that are non-operational due to dead batteries.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341830		M	1	WKT43	20	O&M	30-Jun-04		$1,130		Fabricated doors and corridor doors do not have smoke weatherstripping			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341834		M	1	WKT44	50	O&M	14-Jun-04		$57		Public Toilet Rooms 162 and 163 have electric baseboard heaters, one of the heaters is coming loose need to verify if the other heater is coming loose			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341836		M	1	WKT45	30	O&M	30-Sep-04		$648		Public Vestibule 101 has a public telephone that is not handicap accessable			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341842		M	1	WKT46	60	O&M	30-Jun-04		$849		Cell 153 has exhaust grile missing at the upper chase wall			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341845		M	1	WKT47	90	O&M	30-Jun-04		$57		Laundry 138 has a small hole in the ceiling The CMU wall at the mop sink hose bibb needs to be restored			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341847		M	1	WKT48	90	O&M	30-Jun-04		$26		Corridor 181 access door to plumbing chase between 150 and 152 is missing bolts			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341849		M	1	WKT49	30	O&M	30-Jun-04		$57		Detox Cell 150 has a missing floor drain cover			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Prepared By	Assessment Created By	Assessment Finalized	Owner By	Structure	Structure Use	Structure Status	Age	DoID/Item of	Deferred Deficiency #	Category Code	Rank	Def. Priority	Asset Name Tag#	Potential Funding Method	Planned Comp Date	Revised Comp Date	Actual Completion Date	Cost	Actual Completion Date	Deficiency Description	Backlog #	Backlog Period	Approved Backlog
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	E-04-A06-26-001	3-Mar-04	3-Mar-04	McBride	McBride, Dr.	20-Apr-04	Indian Programs	Water Quality				7339587		X	2	WKT5	360	O&M	15-Mar-05			$581		A06-26-OLES-03-2004-015 - Facility Management staff were unaware of any drinking water testing conducted in the detention centers (e.g. fountains and faucets). ---- Drinking water was provided by a tribal utility. Information on the drinking water sampling and testing program was not obtained during the EMAP Audit site visit. Point of use drinking water testing (e.g. faucets and fountains in the detention center) is not necessary provided that the system is tested at other points in the system in accordance with regulatory requirements. Although testing may not be required, a best management practice would be to test at the detention center to ensure water quality and that the detention center distribution system is in good condition (e.g., not contaminated by lead from piping (pin holes).			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341854		M	1	WKT50	30	O&M	27-Aug-04			$113		Trustee Cell 158 is very cold, supposedly because of the window.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341859		M	1	WKT51	60	O&M	30-Sep-04			$283		Security Cell 156 has damaged gypsum board ceiling.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341861		M	1	WKT52	30	O&M	30-Sep-04			$283		Kitchen 111 is no longer used, all meals are catered. A partition wall was added and it is used for evidence storage. Ceiling paint is peeling and has microbial growth.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341867		M	1	WKT53	30	O&M	30-Jun-04			$283		Staff Toilet Room 139's door lockset is broken.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341871		M	1	WKT54	60	O&M	27-Aug-04			$1,695		Mechanical Room 140 sits a missing recirculating pump.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341877		M	1	WKT55	90	O&M	30-Sep-04			$1,130		Control Room 142 and TV Room 144 have worn countertops that need to be replaced.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341887		M	1	WKT56	90	O&M	30-Sep-04			$1,695		Kitchen Toilet Room 108 is very small and is difficult to get to the water closet because of the door swing.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341892		M	1	WKT57	90	O&M	30-Sep-04			$283		The ceiling on Kitchen Room 108 is beginning to fall down.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341898		M	1	WKT58	90	O&M	30-Sep-04			$2,260		The sealant on the exterior doors, windows, and on the exterior masonry needs to be replaced.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341905		M	1	WKT59	90	O&M	27-Aug-04			$1,695		The exterior door to Kitchen Vestibule 110 is badly rusted at the exterior surface.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	E-04-A06-26-001	3-Mar-04	3-Mar-04	McBride	McBride, Dr.	20-Apr-04	Indian Programs	Water Pollution				7339593		X	2	WKT6	360	O&M	18-Mar-05			$28		A06-26-OLES-03-2004-014 - There were no signs or soap/mop sinks to remind staff on what is appropriate to be disposed down the sink.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341911		M	1	WKT60	30	O&M	30-Sep-04			$1,130		The built-up roof with gravel surfacing appears to be adequately sloped to drain in its entirety and appears to be in good condition; however, the pitch pockets need to be refilled with asphalt sealant (pracked and possible leakage could be occurring). One apparent roof leak occurs in Lobby 102 (northeast corner) at the gypsum board ceiling and into the light fixture.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-001	5-Mar-04	21-Apr-04	Kuckelbu	Baade, Lee	22-Apr-04	BIA	354	Adult Detention	Occupied	26	7341913		H	1	WKT61	30	O&M	30-Sep-04			$1,695		A portable TDD/TDY is needed for the hearing impaired.			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-002	22-Apr-04	25-Apr-04	Lowman	Zahn, Julie	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345993		M	1	WKT62	90	O&M	26-Jul-04			$339		Backlog #A06-26-377-3010-1: Repair the door monitoring system. Add this secure at the control panels as well as at the doors; see additional security items noted later in this report. Also, cover (for position switch) at several doors are missing and need to be replaced (i.e. Corridor to Boiler 116M, Kitchen 116 (exit door), Daytoom 151 exterior door).			
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center	G-04-A06-26-002	22-Apr-04	25-Apr-04	Lowman	Zahn, Julie	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345995		M	1	WKT63	120	O&M	30-Sep-04			$1,908		necessary keys for staff. Ensure keys for egress doors are individually identified by both touch and sight. Add the following: a field a single key could be located at the JDC to open access panels, if smoke detectors at detention chases are activated by dust, etc., there would be no way to resolve the situation without deactivating a portion of the fire alarm system. Vincent Martin was to immediately attempt to resolve the problem by obtaining replacement keys; he indicated that this would be a difficult task because of the multiple authorizations required to obtain replacement keys from Felipe Adams (and whom no longer make detention locksets). b. Only three masterkeys exist and only a masterkey will open certain locks such as one exit door at Daytoom 151. The doors have two of the three masterkeys. To help resolve the situation in the near term, Vincent Martin will change out the lockset to			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	CxDefect No	Def/Defect Cat/Defect ID	Category Code	Rank	Def Status	Work Hours	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346897		M	1	WKT64	60	O&M	30-Jul-04		$133		Backing #A06-28-377-5012-1: Provide keys for fire extinguisher cabinets. Add, fire extinguisher keys were at the JDC, but additional keys are still needed.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346901		M	1	WKT65	120	O&M	27-Aug-04		$565		J036-S-1-377, J044-S-1-377 and J062-S-1-377: The exit sign at door S1005 is non-operational and there are some exit signs that are non-operational due to dead batteries. Add, Actual door numbers at the facility do not related to floor plan room numbers and floor plan room numbers (see attached floor plan) were used during my site visit. Exit signs are multiple locations were non-operational during my visit and the following exit signs were not operational or had at least one of the two lights therein burned out (i.e. Corridor 105/112, Kitchen 118 (may be caused by roof leak), Mechanical 116M - 2 Hus, Corridor 108, Multi-Purpose Area 158 - 2 Bulb)			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346903		M	1	WKT66	60	O&M	28-Jun-04		$1,895		J-047-S-1-377: The kitchen exit door has knob type door hardware this may be difficult to grasp and open. Add, the latchset at the door is to close to the door frame jamb. recommend replacing this exit door with a new door (with a 3" offset at the latchset jamb) and jamb & a level strike.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346907		M	1	WKT67	30	O&M	28-May-04		$283		J-047-S-1-377: Places of employment, e.g the boiler room is kept unclean, disorderly and in unsanitary condition (poor housekeeping). Add, Remove stored items (inappropriate for boiler room and fire hazard) and clean room.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346913		H	1	WKT68	60	O&M	25-Jun-04		$1,895		Consider providing a portable TDD/TDY for the hearing impaired.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346917		H	1	WKT69	60	O&M	28-Jun-04		$1,130		Adjust backcheck at door closers for correct sweep period and maximum opening force typical (i.e. force required to open doors at Vestibule 101 was 12 pounds, Men's Locker 110 was 9#, Visitor 124 was 18#, Office 120 was 14#, Office 120 was 13#, Lobby 102 to Corridor 105 was 12#, Shower 161 was 14#, Shower 152 was 14#).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	II-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, O	30-Apr-04	Indian Programs	Green Procurement				T336599		X	2	WKT7	199	O&M	16-Sep-04		$330		is complete affirmative procurement program in place for the detention centers or associated law enforcement activities to purchase items that complied with the EPA Comprehensive Procurement Guideline (CPG) or to otherwise purchase and use environmentally preferable materials. For example: - Not all office paper used at the facility had recycled content; - Plastic bags did not have recycled content; - Law Enforcement vehicles and equipment used virgin rather than reprefined motor oil and ethylene glycol antifreeze rather than propylene glycol antifreeze; - Retread tires were not used on Law enforcement vehicles. In addition to these CPG requirements, the following best management practice opportunities were not being pursued: - Consideration of environmental prefer ability was not a consider ation in the purchase of			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346929		H	1	WKT70	90	O&M	30-Jul-04		$565		9 Unisex Accessible Rest Room 119: Room appears to be accessible, except: a.Mirror is not at an accessible height. add a second mirror b.Grab bar at side wall of water closet projects 48" from the back wall. replace or relocate grab bar			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupie	9	T346931		H	1	WKT71	90	O&M	30-Jul-04		$565		10 Rest Rooms 163: Appears to be handicapped accessible, except: a.Flush valve lever is on the wrong side of water closet b.First aid cabinet is not cane-detectable c.Piping below lavatory is not insulated			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Building	Structure Use	Structure Status	Age	DefCode Id	Preliminary DefCode Id	Category Code	Rank	Cost Source	Activity Hard Days	Proposed Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Tracking Group	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346033		H	1	WKT72	90	O&M	30-Jul-04		$254		11 Rest Room 166A repairs to be handicapped accessible, except: a Grab bar at side of water closet projects only 48" from the back wall; replace or relocate grab bar. b Remove stored items which impede movement within room (bag of salt and beer keg (beer keg was immediately moved to evidence room))			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346045		M	1	WKT73	30	O&M	31-May-04		$57		Canvas enclosure covers were not secured in place at Lobby 102 and at Multi-Purpose Area 158.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346047		M	1	WKT74	90	O&M	30-Jul-04		$283		Lobby 102 to Corridor 105, electric lockset at door malfunctions, repair or replace as needed.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346049		M	1	WKT75	30	O&M	31-May-04		$283		Electric lockset at door from Detention 130 to Exercise Yard 213 doesn't work well (difficult to get closed again).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346057		M	1	WKT78	30	O&M	28-May-04		$846		Replace exterior door weatherstripping at Corridor 112 (south exit door), Kitchen 116 (exit door), and Classroom 119.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346059		M	1	WKT79	30	O&M	28-May-04		$113		Janitor 114 and Attic fire door from Mechanical 116M. Provide smoke weatherstripping (material at fire door.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-May-04	3-Mar-04	McBride	McBride, Dr.	20-Apr-04	Indian Programs	Hazard Communication				7339605		X	2	WKT8	195	O&M	18-Sep-04		$300		documentated Hazard Communication (HAZCOM) Program has not been developed or implemented for the detention center. For example: - A documented HAZCOM Plan was not available. - Lists of hazardous chemicals were not available. - MSDSs were not available for all hazardous substances used at the detention center (e.g., janitorial and maintenance supplies). - Container labeling requirements were not consistently applied for secondary containers (i.e., name of chemical and hazard warning (flammable, toxic, corrosive) (spray bottles used for janitorial). - HAZCOM training was not conducted. ---- Facility management is conducted by the Facility Management staff. Some janitorial activities were reportedly conducted by OLES staff and inmates.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346061		M	1	WKT80	30	O&M	31-May-04		$113		Janitor 114 and 101C. Clean floor.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346063		M	1	WKT81	30	O&M	28-May-04		$432		Replace damaged ACT panels where occurs (i.e. Lobby 102 - 8 thus, Office 107C - 1 thus, Conference 107 - 7 thus, Corridor 108 - 4 thus). Also replace damaged suspended grid components at ACT ceilings where occurs (i.e. Lobby 107C - 1 thus, Conference 107 - 2 thus).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346211		M	1	WKT82	30	O&M	28-May-04		$226		Repair main entrance exterior double-door and frame. Also, repair two adjacent metal door side-lights.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346213		M	1	WKT83	20	O&M	31-May-04		$170		Repair three exterior doors and frames at the back parking lot area.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346215		M	1	WKT84	10	O&M	14-May-04		$1,130		Replace water shut-off valve (tap broken off) south of Classroom 158.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346217		M	1	WKT85	30	O&M	28-May-04		$1,130		Boiler room intake louver packs with snow in the winter; determine if any modifications can be made for a permanent solution to this problem.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346221		M	1	WKT86	30	O&M	28-May-04		$113		Wall pack exterior light by kitchen is damaged; a replacement fixture has been ordered, but has not arrived for installation.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346223		M	1	WKT87	30	O&M	31-May-04		$1,130		Replace horizontal grade sealant (failed) at walk surfaces when existing expansion joints occur (at building/sidewalk junctura typical and at regular expansion joint intervals at walks).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346225		M	1	WKT88	30	O&M	31-May-04		$1,695		Replace or repair parking lot lighting; most are not currently operational.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346227		M	1	WKT89	30	O&M	28-May-04		$113		Attic - Attic access doors at attic fire walls separating compartments need to be kept closed at all times. Vincent Martin and/or Russ Running Water were to verify and close all attic access doors in fire rated separation walls immediately. This is especially critical to current fire safety since the automatic sprinkler system is non-functional and that status will remain so for several more weeks.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Statement Created By	Statement Assigned	Owned By	Structure	Structure Use	Structure Status	Age	DefDate Id	DefDate DefCode ID	Category Code	Term	Def Status	ARRA Hard Target	Revised Funding Method	Revised Comp Date	Revised Comp Date	Total	Action Completed Date	Deficiency Description	Worklog #	Working Group	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	E-04-A06-28-001	3-Mar-04	3-Mar-04	McBride	McBride, D	20-Apr-04	Indian Programs	Pesticide Management				7339611		X	2	WKT9	564	O&M	18-Sep-05		$9		A06-28-OLES-03-2004-006 - Pesticide use approvals (PUPs) and annual pesticide use reporting to the region was reportedly not conducted for the detention centers ---- General pesticide application for the detention centers was reportedly conducted by the Agency			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346239		M	1	WKT90	30	O&M	31-May-04		$113		Attic - Verify ridge vents occur as shown on the drawings. Soffit vents occur, but it did not appear from the ground that ridge vents occurred as shown. Lack of proper roof deck ventilation may cool the shingle warranty and/or shorten the anticipated shingle life span. Showers 143 and 143A have graffiti on the fluorescent light fixtures; replace light fixtures.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346183		M	1	WKT91	15	O&M	17-May-04		$565		Showers 141 and 141A each have an badly rusted exhaust grille; replace with perforated detention grade grille at each location.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346187		M	1	WKT92	30	O&M	25-Jun-04		$1,685		Storage 140 lever lockset is missing an escutcheon plate; provide escutcheon plate to match Facility or replace lockset.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346189		M	1	WKT93	10	O&M	14-May-04		$113		Storage (Janitor) 140 and Custodial 165. Clean floor.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346191		M	1	WKT94	3	O&M	30-Apr-04		$87		Shower 156. Repair painted surfaces at drying area.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346193		M	1	WKT95	30	O&M	31-May-04		$113		Classroom 115. Provide metal edge at carpet termination to adjacent Office 122 (used for storage) with exposed concrete floor.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346195		M	1	WKT96	15	O&M	21-May-04		$57					
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346201		M	1	WKT97	30	O&M	31-May-04		$1,271		Garage 163 a.Replace weak overhead door bottom safety edge (tubing is broken and is non-functional). b.Wrest personnel door won't latch. c.Replace thermostat (missing) that controls unit heater. d.Wrest overhead door doesn't work; verify if control problem or operator problem. See Security deficiency item 4.a.i			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346161		M	1	WKT98	30	O&M	31-May-04		$1,243		Daycare 176 a.Door to Dispatch key lock is jammed; repair. b.Wall mounted metal TV enclosure; replace TV (missing), front protective glazing (missing), and enclosure area from top of TV enclosure to ceiling with soffit.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon	Zahn, Joleen	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346163		M	1	WKT99	5	O&M	30-Apr-04		$28		Multi-Purpose Area 198. Remove tape (from previous decorations) from ceiling.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4319639	TE+06	S	1	Open	10	M&R	30-Sep-04	30-Sep-04	$4,500		The roof leaks in the cell area causing water to build up on the sheetrock ceiling. The ceiling has been known to collapse due to water build up.	A06-28-354-S-001-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4256459	TE+06	S	1	Open	30	M&R	15-May-00	30-Jun-04	$9,170		THERE ARE LIGHT FIXTURES IN THE CELLS THAT ARE DAMAGED DUE TO INMATES VANDALIZING THEM. THIS MAY CAUSE AN ELECTRICAL SHOCK HAZARD TO INMATES AND A DANGEROUS SITUATION WHEN JAILOR STAFF PERFORM CELL CHECKS.	A06-28-354-S-002-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	26	4318840	TE+06	S	1	Complete	20	O&M	30-Sep-03	30-Sep-03	$200	30-Sep-03	LPG cane farm fence does not have two means of emergency access (gates).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319758	TE+06	S	1	Complete	1	O&M	13-Feb-04	13-Feb-04	$100	13-Feb-04	The sprinkler system appears to be powered down due to a faulty pump at the sprinkler main (head).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319760	TE+06	S	1	Complete	10	O&M	16-Feb-04	16-Feb-04	$100	16-Feb-04	Places of employment, e.g. the boiler room is kept unclean, disorderly & in unsanitary condition (poor housekeeping).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319762	TE+06	S	2	Complete	10	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	There is no documentation for the fire drills being conducted.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	5745817		S	1	Open	10	M&R	27-Aug-04		$11,000		The sprinkler system is shut down due to faulty sprinkler heads that leak.	A06-28-377-S-002-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4256476	TE+06	S	1	Open	10	O&M	22-Mar-01	15-Jun-04	$6,600		THE TAG ON THE KITCHEN EXHAUST HOOD FIRE SUPPRESSION SYSTEM INDICATES THAT THE SYSTEM MAY NOT EXTINGUISH A FIRE COMPLETELY.	A06-28-377-S-001-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	1135647	TE+06	S	1	Open	30	M&R	2-Jun-98	30-Sep-04	$3,184		PURCHASE TWO SELF CONTAINED BREATHING APPARATUSES(SCBA) FOR THE JUVENILE DETENTION CENTER FOR USE IN EMERGENCY SITUATIONS.	A06-28-377-S-005-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DeferredID	DefFacilityID Group	Category Code	Rank	Sub Status	Maint. rank / Sub	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	394	Adult Detention	Occupied	26	4319736	TE-H6	S	1	Complete	1	O&M	1-Mar-04	1-Mar-04	$1,000	1-Mar-04	The employee does not control accumulations of flammable and combustible waste materials (housekeeping) in the south electrical room. There is a gas can with flammables in the room.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	394	Adult Detention	Occupied	26	3628099	TE-H6	S	1	Complete	10	O&M	30-Apr-04	1-Mar-04	$100	1-Mar-04	The north overhead door will not stop opening. May fall off the track.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	394	Adult Detention	Occupied	26	3628006	TE-H6	S	1	Complete	10	O&M	16-Mar-04	16-Mar-04	$500	16-Mar-04	The Detox Cell has a 6 foot wall by the toilet where inmates stand on and break the ceiling.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	394	Adult Detention	Occupied	26	3628017	TE-H6	S	2	Complete	30	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	The facility has an Occupant Emergency Plan but there are no fire drills or other emergency exercises conducted periodically.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	394	Adult Detention	Occupied	26	6145775		S	1	Complete	10	O&M	1-Mar-04		$100	1-Mar-04	There are some exit signs that are non-operational due to dead batteries.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	394	Adult Detention	Occupied	26	4256457	TE-H6	S	1	Complete	10	O&M	7-Oct-99	29-Mar-04	$1,000	29-Mar-04	INSIDE THE INDIVIDUAL CELLS, THERE ARE 6 FOOT WALL SECTIONS WHERE INMATES HANG ON ELECTRICAL CONDUIT ON THE CEILING. SOME INMATES HAVE BEEN OBSERVED HANGING FROM THE CONDUIT THEREFORE BREAKING IT AND POSSIBLY ELECTROCUTING THEMSELVES.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	394	Adult Detention	Occupied	26	4256461	TE-H6	S	2	Complete	60	O&M	15-Nov-00	3-Nov-03	$100	3-Nov-03	THERE IS NO WRITTEN BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN FOR EMPLOYEES.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346085		M	1	Open	30	M&R	31-May-04		$8,850		Replace sealant at perimeter of gypsum board ceiling in CMU walls where sealant has failed (i.e. Corridors 106, Corridor 112, Kitchen 115, Corridor 117, Corridor 118, Alcohol Rehab 121, Weight Lifting 126, Multi-Purpose Area 158).	A06-28-377-M-013-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346087		M	1	Open	20	M&R	21-May-04		$5,650		Replace sealant at interior CMU control joints where sealant has failed.	A06-28-377-M-016-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346089		M	1	Open	20	M&R	21-May-04		$5,650		Replace sealant at exterior CMU control joints, windows, doors, etc. where sealant has failed.	A06-28-377-M-015-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346103		M	1	Open	60	M&R	25-Jun-04		$5,650		Kitchen 115 (walk-in cooler and walk-in freezer) and Dry Storage 115C. Fixed metal shelving is constructed of metal tubing (tubing at shelves have wide spacings that stored items fall through) - replace with epoxy coated or stainless steel wire shelving units.	A06-28-377-M-018-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346113		M	1	Open	60	M&R	30-Jun-04		$22,347		Bldgs 116M: a Corridor fire door won't latch. adjust strike. b Recirculating pump located above and near corridor door is failing - replace. c Replace two commercial hot water heaters: one has failed and is inoperable and the other has been temporarily repaired (expected life of temporary repair is short). d Seal exterior CMU through-wall penetration at emergency generator exhaust. e Exterior double doors are very difficult to open. replace double door and frame including finish hardware and weatherstripping.	A06-28-377-M-017-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346121		M	1	Open	30	M&R	28-May-04		$3,855		Consider replacing fixed wood bench at showers (typical at showers throughout building) with non-porous type bench seat. - closets do not work at some locations including: a Cell 153 - neither lavatory button works, one button is missing. b Cell 150 - water closet was clogged, needs plunger to open and one button on lavatory was missing (inoperable). c Cell 132 - very little water is available from the faucet from either the hot or cold water button. d Cell 133 - water closet flushes, but will not stop for an extended period of time. e Cell 171 - neither lavatory button works. f Cell 172 - one lavatory button does not work. g Cell 180 - neither lavatory button works.	A06-28-377-M-019-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346137		M	1	Open	60	M&R	28-Jun-04		$2,525					

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Owned By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	GRPRM-PI	Deficiency Declared ID	Category Code	Rank	Def Status	Alarm count Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Cost	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermore	Zahn, Joann	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346141		M	1	Open	30	M&R	31-May-04		$11,300		Detention Dayrooms and Cells: Scratches and graffiti occurs at door and nylite glazing at some areas. Replace glazing where needed	A06-28-377-M-025-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	1538643	7E+06	S	2	Complete	35	O&M	29-May-98	1-Oct-03	$100	1-Oct-03	PREPARE AN OCCUPANT EMERGENCY PLAN FOR USE IN RIOTS, FIRE ETC.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	1538639	7E+06	S	2	Complete	30	O&M	29-May-98	1-Mar-04	$100	1-Mar-04	CHECK THE FIRE EXTINGUISHERS ON A MONTHLY BASIS AND SIGN AND DATE THE TAG. HAVE THE FIRE EXTINGUISHERS CHECKED BY A REPUTABLE COMPANY ACCORDING TO REQUIREMENTS			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	6670341	7E+06	S	1	Complete	10	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	The walk-in freezer in the kitchen does not have a heat tape on the condensate pipe. May freeze			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	6745754		S	1	Complete	10	O&M	1-Mar-04		$1	1-Mar-04	The electric door lock at Exit A102B is non-operational. Will not release			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	6745852		S	1	Complete	10	O&M	19-Apr-04		$100	19-Apr-04	Electric equipment is not kept free from recognized hazards that are likely to cause death or serious physical harm. The light in the kitchen exhaust hood has shorted out due to a broken water pipe in the ceiling			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	6745824		S	1	Open	10	M&R	30-Sep-04		$11,000		The sprinkler heads have been capped off in the Boys Area due to defective sprinkler heads			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4256478	7E+06	S	1	Complete	1	O&M	22-Mar-01	1-Mar-04	$2,200	1-Mar-04	THE AUTOMATIC DISHWASHER IS NON-OPERATIONAL. KITCHEN STAFF HANDWASHES DISHES. THE PROPER WASH AND RINSE TEMPERATURES MAY NOT BE ACHIEVED TO ENSURE PROPER SANITATION			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4256472	7E+06	S	2	Complete	60	O&M	15-May-00	1-Mar-04	$100	1-Mar-04	THERE IS NO WRITTEN BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN FOR EMPLOYEES PROTECTION.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4256474	7E+06	S	2	Complete	20	O&M	22-Mar-01	1-Jan-04	$100	1-Jan-04	THE EMERGENCY GENERATOR IN THE BOILER ROOM DOES NOT HAVE A ROUTINE MAINTENANCE LOG AND A TEST LOG TO ENSURE PROPER OPERATION OF THE EMERGENCY GENERATOR			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04			Site			5629026	7E+06	H	1	Complete	29	O&M	1-Mar-04	1-Mar-04	$1	1-Mar-04	LPG tank farm fence does not have two means of emergency access (gates). The LP containers service both buildings			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319759	7E+06	S	2	Complete	45	O&M	1-Mar-04	1-Mar-04	$500	1-Mar-04	There is no written emergency action plan to cover actions to be taken during fire and other emergencies. Note: Must include emergency escape procedures & routes, special assignments, accounting for persons after evacuation, names or job titles to contact for plan information			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319751	7E+06	S	1	Complete	1	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	The fire alarm system has a "sprinkler system - trouble state" light on indicating possible failure			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319752	7E+06	S	1	Complete	1	O&M	1-Mar-04	1-Mar-04	$1	1-Mar-04	There are vending machines in the main exit vestibule that may hinder egress during an emergency. The left entrance exit doors will not open completely			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319753	7E+06	S	1	Complete	1	O&M	1-Mar-04	1-Mar-04	$1	1-Mar-04	The main office door to the lobby is missing the door closure			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	377	Juvenile Detent	Occupied	9	4319754	7E+06	S	2	Complete	10	O&M	2-Feb-04	2-Feb-04	$100	2-Feb-04	The exit sign in the kitchen is non-operational			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	28	4319737	7E+06	S	1	Complete	1	O&M	1-Mar-04	1-Mar-04	$200	1-Mar-04	The south electrical room has two electrical breaker panels that are missing covers			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupied	28	4319738	7E+06	S	1	Complete	1	O&M	1-Mar-04	1-Mar-04	$100	1-Mar-04	Storage obstructs access to the electric control panels in the south electrical room			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermore	Zahn, Joann	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346055		M	1	Open	120	M&R	27-Aug-04		$6,000		Vinyl floor tile (where occurs) should have multiple coats of wax sealer applied to prevent water from damaging mastic/reducing life of VFT floors (VFT is beginning to show signs of cupping/mastic release near VFT joints (i.e. Lobby 102, Corridor 105, Corridor 112). Some rooms have several cracked or damaged VFT, replace damaged VFT to match existing (i.e. Corridor 117, Cell 148 (current water leakage) and replace VFT at Multi-Purpose Area (at raised Control platform only).	A06-28-377-M-009-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermore	Zahn, Joann	25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7346093		M	1	Open	90	M&R	30-Jul-04		$5,000		Gypsum board at ceilings and at walls (where occurs) were installed without control joints, small cracking occurs (i.e. Corridor 118 ceiling has cracks at 5 locations, Multi-Purpose Area 158 has 3 cracks). Consider adding control joints where cracking has occurred and repair gypsum surfaces to match exisitng	A06-28-377-M-010-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Submitted Created By	Abatement Finalized	Owned By	Structure	Structure Date	Structure Defect	Age	DoID(s) Id	DoI Detail Subject ID	Category Code	Rank	Del Weight	Field Hard Cost	Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346087		M	1	Open	120	M&R	27-Aug-04		$2,825		Replace carpeting (damaged) at Lobby 102 (locave area only), Detention Control 130 (locaed control area only), and Dayroom 131 (north half only is carpeted)	A06-28-377-M-011-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346075		M	1	Open	30	M&R	23-Jun-04		$3,825		Pipe Chase (typical at Detention Areas) only one pipe chase could be observed because others were not accessible, as there are no keys (see backing items). Based on observations at the one location, the pipe chase is very dusty from the open plenum condition to the exhaust duct. clean pipe chase (dust accumulation may cause smoke alarm activation)	A06-28-377-M-012-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, L	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupie	26	4319641	7E+06	S	2	Complete	10	O&M	15-Mar-04	15-Mar-04	$100	15-Mar-04	LPG tank farm area contains combustible material (weeds, and/or tank dry grass).			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, L	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupie	26	4319655	7E+06	S	1	Complete	1	O&M	16-Mar-04	16-Mar-04	$100	16-Mar-04	There are several corridor doors that are propped open breaking the required smoke and fire separation.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, L	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupie	26	4319636	7E+06	S	2	Complete	45	O&M	1-Mar-04	1-Mar-04	$500	1-Mar-04	There is no written emergency action plan to cover actions to be taken during fire and other emergencies. Note: Must include emergency escape procedures & routes, special assignments, accounting for persons after evacuation, names or job titles to contact for plan explanation.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, L	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupie	26	4256435	7E+06	H	2	Open	180	M&R	22-Mar-01	30-Sep-04	$21,628		THE PUBLIC RESTROOMS DO NOT MEET MINIMUM ACCESSIBLE REQUIREMENTS.	A06-28-354-H-005-2	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-03-A06-28-001	10-Sep-03	3-Oct-03	LaBelle, L	Geffre, Karl	21-Apr-04	BIA	354	Adult Detention	Occupie	26	4256456	7E+06	S	1	Open	10	M&R	7-Oct-99	3-Sep-04	$4,423		THE WINDOWS IN THE CELLS ARE OF FLEXIGLASS AND HAVE A BAR IN THE MIDDLE OF THE OPENING. INMATES HAVE ATTEMPED SUCIDE BY BREAKING THE GLASS AND HANGING THEMSELVES FROM THE BAR.	A06-28-354-S-003-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupie	9	2337850		S	1	Complete	30	M&R			$250	1-Mar-00	REACTIVATE THE SPRINKLER SYSTEM	A06-28-377-S-007-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupie	9	2337854		S	1	Complete	30	M&R			$450	1-Mar-00	REPAIR THE DOOR MONITORING SYSTEM	A06-28-377-S-010-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupie	9	2337858		S	1	Complete	30	M&R			$150	1-Mar-00	PROVIDE NECESSARY KEYS FOR STAFF. ENSURE KEYS FOR EGRESS DOORS ARE INDIVIDUALLY IDENTIFIED BY BOTH TOUCH AND SIGHT.	A06-28-377-S-011-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupie	9	2337862		S	1	Complete	30	M&R			$65	1-Mar-00	PROVIDE KEYS FOR FIRE EXTINGISHER CABINETS	A06-28-377-S-012-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	2734619		S	1	Complete	30	M&R			$550	1-Mar-00	MAY NEED TO REMOVE 5 FOOT WALL SECTION AND REPAIR/REPLACE SMOKE DETECTORS	A06-28-354-S-090-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	2734623		S	1	Complete	30	M&R			$500	1-Mar-00	UPGRADE THE EXISTING FIRE ALARM SYSTEM WITH NECESSARY EQUIPMENT SUCH AS AUDIO/VISUAL DEVICES, PULL STATIONS, SMOKE AND FIRE DETECTION, FIRE DEPARTMENT CONNECTIONS, ETC.	A06-28-354-S-094-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	2746176		M	2	Open	30	M&R	1-Oct-01		$6,192		CLEAN DUCT SYSTEM,(DIRTY/DUSTY), THROUGHOUT BUILDING	A06-28-354-M-001-2	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	2807132		M	3	Open	30	M&R	1-Oct-01		$14,408		REPLACE COMMERCIAL HOT WATER HEATER, ELECTRIC, 80 +-100 GALLONS, (AGED) IN ROOM 149	A06-28-354-M-005-3	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	2836836		M	1	Funded	30	M&R	1-Oct-01		$21,906		REPLACE WINDOW, FIXED SASH, INCLUDING WIRE GLASS, STEEL FRAME	A06-28-354-M-002-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538723		S	1	Funded	30	R&R	2-Nov-99		$11,865		INSTALL A COMPLETE NEW METAL HALIDE OR HIGH PRESSURE SODIUM EXTERIOR LIGHTING SYSTEM TO PROVIDE RECOMMENDED ILLUMINATION LEVELS, OF 5 FC MAINTAINED NEXT TO THE BUILDING AND 2 FC MAINTAINED TO 10 FEET OUTSIDE THE SECURE PERIMETER FROM FNA OF MAY 99 RER 7/5/99 UPDATED RER 10/31/97	A06-28-354-S-073-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538719		S	1	Funded	30	R&R	2-Nov-99		$41,265		REPLACE EXISTING CELL BLOCK CORRIDOR AND DAYROOM LIGHTING FIXTURES WITH NEW PRISON-GRADE VANDAL-RESISTANT WALL/CEILING CORNER MOUNT UNITS, COMPLETE WITH ELECTRONIC BALLASTS, 2 F032T8 GENERAL PURPOSE LAMPS, AND A PL9 COMPACT FLUORESCENT NIGHT LIGHT LAMP IN EACH FIXTURE. NIGHT LAMPS SHALL BE SEPARATELY SWITCHED FROM THE MASTER CONTROL FROM FNA OF MAY 99 RER 7/5/99 UPDATED RER 10/31/97	A06-28-354-S-072-1	Funded	Approved

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finalized	Prepared By	Assessment Created By	Assessment Finalized	Owner By	Structure	Structure Use	Structure Status	Age	OnSite Id	OnShore Budget ID	Category Code	Rank	Deft Funding	Audit Hard Dollar	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Backing Docs	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538715		S	1	Funded	30	FI&R	2-Nov-98		$22,605		REPLACE GENERAL PURPOSE FLUORESCENT FIXTURES IN SECURE AREAS WITH DETENTION GRADE FIXTURES, ELECTRONIC BALLASTS AND F32T8 LAMPS. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-071-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538711		S	1	Open	30	M&R	2-Nov-98		$74,586		REPLACE LIGHTING AND POWER SYSTEM	A06-28-354-S-070-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538703		S	1	Complete	30	FI&R	2-Nov-98		$4,300	25-Sep-00	REPLACE EXISTING EXIT LIGHTS WITH NEW DUAL CIRCUIT UNITS WITH LED LAMPS AND NI-CAD BATTERY PACKS. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-068-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538699		S	1	Funded	30	FI&R	2-Nov-98		$3,051		POWER GASOLINE PUMP FROM A 2-POLE BREAKER. INSTALL CONDUIT SEALS, AND OTHERWISE COMPLY WITH NEC ARTICLE 514 FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-067-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538661		S	1	Complete	30	FI&R	2-Nov-98		$1,906	25-Sep-00	REPLACE ALL MISSING JUNCTION BOXES, PULL BOXES OR WIRE WAY COVERS THROUGHOUT THE BUILDING, INCLUDING ATTIC AND CRAWL SPACES FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-065-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538663		S	1	Open	30	M&R	2-Nov-98		$19,417		REPLACE ELECTRICAL SERVICE AND DISTRIBUTION SYSTEM	A06-28-354-S-063-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538767		S	1	Funded	30	FI&R	2-Nov-98		$435,050		CONSTRUCT AN ADDITION TO THE FACILITY WHICH WILL HAVE A VEHICLE SALLYPORT, STORAGE AREA, LIBRARY AREA, INDOOR EXERCISE AREA, LAUNDRY, MATTRESS AND LINEN STORAGE, PRISONER PROPERTY STORAGE ETC., FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-084-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538762		S	1	Funded	30	FI&R	2-Nov-98		$1,073,900		RENOVATE THE EXISTING CELL BLOCK AND TRIBAL COURT AREA. IN THE CELL AREA CONSTRUCT A MEN AND WOMEN ADULT DETENTION AREAS WITH A CONTROL CENTER. CONSTRUCT A NEW BOOKING AREA IN THE EXISTING SALLYPORT AREA WITH HOLDING CELLS, AND MEDICAL CLINIC. REMODEL THE ONE CELL AREA TO HOUSE THE WORK RELEASE PROGRAM. REMODEL THE EXISTING COURTROOM AND OFFICES INTO OFFICE AND STORAGE FOR THE POLICE OFFICERS. FROM FNA OF MAY 95 RER 7/5/96 UPDATE RER 10/31/97	A06-28-354-S-083-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538756		S	1	Open	30	M&R	2-Nov-98		$33,367		REPLACE/INSTALL SPECIAL SYSTEMS	A06-28-354-S-081-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538751		S	1	Funded	30	FI&R	2-Nov-98		$4,181		PROVIDE A MEANS OF MONITORING/RECORDING INMATE TELEPHONE CALLS. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-080-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538747		S	1	Complete	30	FI&R	2-Nov-98		$76,281	9-Jun-03	REPLACE/INSTALL SPECIAL SYSTEMS	A06-28-354-S-079-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538743		S	1	Funded	30	FI&R	2-Nov-98		$14,125		INSTALL A SINGLE PUSH TYPE GUARD CALL SWITCH NEAR EACH CELL. EACH OF WHICH WILL ANNUNCIATE IN MASTER CONTROL. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-078-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538739		S	1	Funded	30	FI&R	2-Nov-98		$35,030		INSTALL A NEW DOOR AND WINDOW MONITORING SECURITY SYSTEM IN THE CELL BLOCK AREA, WITH CONTROL PANEL IN MASTER CONTROL. EXTERIOR DOORS IN THE COURTROOM/OFFICE PORTION OF THE BUILDING SHOULD BE MONITORED. EACH DOOR AND WINDOW SHOULD BE INDIVIDUALLY IDENTIFIED AT THE CONTROL PANEL FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-077-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538735		S	1	Funded	30	FI&R	2-Nov-98		$58,325		INSTALL A COMPLETE NEW CCTV SYSTEM INCLUDING THE OUSIDE, SECURITY DOORS AND EXERCISE YARD FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-076-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupied	26	1538731		S	1	Funded	30	FI&R	2-Nov-98		$11,515		INSTALL A SOUND MONITOR/GENERAL PAGING SYSTEM IN THE CELL BLOCK AREA. POSITION SPEAKERS WHICH WILL DOUBLE AS MICROPHONE, OUTSIDE EACH CELL. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-075-1	Funded	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Created By	Assessment Program	Owned By	Bldg/Unit	Structure Unit	Structure Value	Age	Def Date Id	Def Date Id D	Category Code	Rank	Def Status	Added rank Flag	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Recmng #	Review Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538727		5	1	Complete	30	M&R	2-Nov-98		$42,000	25-Sep-00	INSTALL A NEW FIRE ALARM SYSTEM WITH DETECTORS, PULL STATIONS, ANNUNCIATORS, STROBELIGHTS, BATTERT BACKUP POWER AND AUTOMATIC TELEPHONE DIALER TO COMPLY WITH NFPA 72/1993 EDITION FROM FNA OF MAY 95 PER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-074-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538515		5	1	Complete	30	M&R	29-May-98		$65	10-Nov-99	REMOVE THE CONVENIENCE OUTLETS WHICH ARE WITHIN SIX FEET OF THE SINKS IN THE RESTROOMS 162 AND 163. REPLACE WITH GROUND FAULT CIRCUIT INTERRUPTOR(GFCI) NEC 210-8 RER 5/29/97	A06-28-354-S-016-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538499		5	2	Complete	30	M&R	15-Dec-95		$1	26-May-00	BLDG 354, OBJ 384, PLACE BOTH TANKS IN A CHAINLINK FENCE AND MOUNT BOTH TANKS ON PERMANENT FOUNDATIONS. RWC121594 NFPA 58, 3-2.4.1 AND 3-2.6 TANK TO BE REPLACED WITH A LARGER TANK THIS SUMMER FUNDED UNDER 5006 RER UPDATED 5/22/97 THESE TWO TANKS WEREREPLACE WITH LARGER TANK. COMPLETED RER 06/05/00	A06-28-354-S-011-2	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538495		5	2	Complete	30	M&R	15-Dec-95		$200	25-May-99	BLDG 354, OBJ 384, CLEAN AND REPAINT TANKS, DO NOT PAINT OVER THE TANK LABELS. RWC121594 NFPA 58,3-2.4.1 FUNDED 3697 UNDER WORK ORDER ABS. TANK TO BE REMOVED AND REPLACED WITH LARGER TANK RER 5/29/97	A06-28-354-S-010-2	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538491		5	1	Complete	30	M&R	6-Mar-99		$40,000	25-Sep-00	BLDG 354, OBJ 3, 1000 GALLON LPG TANK IS OVERPRESSURIZED, MAXIMUM ALLOWABLE WORKING PRESSURE IS 250PSI AND TANK IS PRESSURIZED AT 238 PSI. TANK IS OLD AN SHOULD BE REPLACED. RWC121594 TO BE COMPLETED THIS SUMMER SHOULD BE DONE BY 9/30/97RER 5/29/97	A06-28-354-S-009-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538487		5	1	Complete	30	M&R	8-Jul-97		$40,000	25-Sep-00		A06-28-354-S-008-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538483		5	1	Complete	30	M&R	29-May-98		$165	1-Mar-00	WILL REPLACE DETECTO IN DAY ROOM 09/93 OTT UPDATED 5/29/97 RER	A06-28-354-S-005-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538783		X	1	Complete	30	M&R	31-May-93		$35,000	25-Sep-00	REMOVE 10,000 GALLON UNDERGROUND GASOLINE TANK AND REPLACE WITH 5,000 GALLON ABOVE GROUND GASOLINE TANK. SIMILAR TO ECOVOCULT OR CONVOCULT. A-WLP-05/01/92	A06-28-354-X-901-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1539779		5	1	Complete	30	M&R	6-May-99		$27,000	29-Sep-00	REMOVE THE EXISTING 10,000 GALLON GASOLINE UNDERGROUND STORAGE TANK IN ACCORDANCE WITH EPA REGULATIONS AND PROVIDE REMEDIAL SITE INVESTIGATION ARO/SLM/3-98	A06-28-354-S-087-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538577		5	1	Complete	30	F&R	2-Nov-98		$69,000	29-Sep-00	REMOVE THE EXISTING UNDERGROUND GASOLING STORAGE TANK AND INSTALL AN ABOVE GROUND CONCRETE GASOLINE STORAGE TANK WITH BUILT IN SPILL CONTAINMENT. FROM FNA OF MAY 95 PER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-035-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538567		5	1	Open	30	M&R	2-Nov-98		$27,629		REPLACE ASPHALT DRIVEWAY, 2" THICK, 4" GRAVEL BASE REPLACE CONCRETE CURB AND GUTTER	A06-28-354-S-034-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538563		5	1	Funded	30	F&R	2-Nov-98		$24,295		ALL PAINTED SURFACES, WALLS CEILINGS, HOLLOW METAL DOORS AND FRAMES ETC., NEED TO BE REPAINTED WITH THE APPROPRIATE PAINT. CELL AREA NEEDS TO BE REPAINTED WITH AN EPOXY PAINT TO FACILITATE MAINTENANCE OF THE FACILITY. CONCRETE FLOOR IN THE CELL AREANEEDS TO BE REPAINTED WITH AN APPROPRIATE SEALER FOR CONCRETE FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-033-1	Funded	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Produced	Produced By	Abatement Created By	Abatement Created	Owned By	Structure	Structure Use	Structure Value	Age	DefID/Asset	DefID/Asset Description	Category Code	Rank	Def Status	Model Item Date	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538559		S	1	Complete	30	F&R	2-Nov-98		$16,000	25-Sep-00	BUILDING REQUIRES RENOVATION TO PROVIDE THE REQUIRED HANDICAP ACCESSIBILITY TO MEET THE DETAILS AND REQUIREMENTS OF THE UNIFORM FEDERAL ACCESSIBILITY STANDARDS, AND SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED. THIS INCLUDES DOORS, RESTROOMS, AND RAMPS FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-26-354-S-032-1	Complete	History
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538555		S	1	Funded	30	F&R	2-Nov-98		$17,515		EXISTING VINYL COMPOSITION FLOORING AND VINYL BASE ARE IN GOOD CONDITION. REMOVE THE EXISTING CARPET THROUGHOUT THE BUILDING AND INSTALL NEW CARPET FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-26-354-S-031-1	Funded	Approved
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538551		S	1	Complete	30	F&R	2-Nov-98		$16,000	25-Sep-00	REMOVE THE EXISTING MECHANICALLY FASTENED RUBBERIZED ROOF AND INSTALL A NEW FULLY ADHERED RUBBERIZED ROOF. INSTALL NEW FLASHING AND SEAL. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-26-354-S-030-1	Complete	History
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538547		S	1	Open	30	F&R	2-Nov-98		$4,647		REPLACE METAL INTERIOR DOOR, FRAME AND HARDWARE REPLACE DETENTION CELL DOOR	A06-26-354-S-029-1	Open	Approved
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538539		S	1	Complete	30	M&R	2-Jun-98		$1,990	10-Nov-99	REMOVE THE EXISTING TWO OVERHEAD DOORS AND INSTALL TWO NEW OVERHEAD DOORS WITH ELECTRIC DOOR OPENERS WITH MANUAL OVERRIDES. DOORS SHALL BE INSULATED. 29 CFR 1960.8(A) RER 5/28/97	A06-26-354-S-025-1	Complete	History
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538519		S	1	Funded	30	M&R	2-Jun-98		$24,280		REMOVE ALL THE EXISTING DOORS IN OR LEADING INTO THE CELL AREA AND REPLACE WITH FIRE RATED DOORS AND FRAMES. REMOVE THE EXISTING GLASS IN THE CORRIDOR WALLS WITHE CELL AREA AND INSTALL FIRE RATED GLASS IN THESE AREAS. NFPA 101, 15-2.8.1 RER 5/28/97	A06-26-354-S-017-1	Funded	Approved
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538507		S	1	Open	30	M&R	2-Nov-98		$12,449		TEST CALIBRATE AND REPLACE CONTROLS	A06-26-354-S-044-1	Open	Approved
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538503		S	1	Complete	30	F&R	2-Nov-98		$1,100	25-Sep-00	REPLACE SUPPLY AND RETURN AIR GRILLES WHERE MISSING OR DAMAGED FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-26-354-S-043-1	Complete	History
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538599		S	1	Complete	30	F&R	2-Nov-98		$9,200	25-Sep-00	CLEAN THE DEBRIS, PAPER, TAPE, DIRT, ETC FROM ALL SUPPLY AND RETURN AIR GRILLES TO RESTORE AIR FLOW. CLEAN INLET SCREENS TO ALL TOILET EXHAUST FANS AND CHECK EXHAUST DUCTS AND ROOFJACKS FOR OBSTRUCTIONS. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-26-354-S-042-1	Complete	History
Great Plains	Pine Ridge	A06-26	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538595		S	1	Complete	30	F&R	2-Nov-98		$8,200	25-Sep-00	CHECK THE HVAC UNIT CONTROLS TO DETERMINE IF ECONOMIZER DAMPER OPERATION IS INTEGRATED WITH COMPRESSOR OPERATION. IF NOT INTEGRATED, INSTALL APPROPRIATE CONTROLS TO ALLOW DAMPERS TO FULLY MODULATE AND TEMPERATURE CONTROLS TO GOVERN ECONOMIZER COOLINGCHANGEOVER TO PROVIDE THE LOWEST COST OF OPERATION IN MILD WEATHER. DURING HEATING OPERATION, THE OUTDOOR AIR DAMPERS SHOULD STAY AT THE VENT POSITION WHILE EVAPORATOR FAN IS OPERATING FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/	A06-26-354-S-041-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDefect Id	DefDefect Id	Category Code	Rank	Def. Revised	Alternative Regs	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Event	Approval Status
Great Plains	Pine Ridge	A09-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538587			S	1	Complete	30	F&R	2-Nov-98	$1,000	25-Sep-00	INSPECT, CLEAN AND REPAIR WHERE NECESSARY THE TWO NEWEST HEATING AND COOLING UNITS, INCLUDING ALL HEATING, COOLING, OUTDOOR AIR ECONOMIZER, BAROMETRIC RELIEF, AND CONDENSER SECTION COMPONENTS. WHERE NOT PROVIDED, INSTALL A ROLLOUT SWITCH TO DESENERGIZE THE GAS VALVES ON FLAME ROLLOUT AND A PRESSURE SWITCH TO SHUT DOWN MAIN GAS VALVE IN CASE OF INSUFFICIENT COMBUSTION AIR FROM FNA OF MAY 95 RE R 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-038-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538583			S	1	Open	30	M&R	2-Nov-98	$7,621		REPLACE AIR HANDLING UNIT, EVI HEAT PUMP	A06-28-354-S-039-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538575			S	1	Complete	30	F&R	2-Nov-98	$59,000	25-Sep-00	REPLACE MISSING AND DIRTY AIR FILTERS IN ALL HEATING AND COOLING UNITS TO ALLOW PROPERLY FILTERED AIR TO CIRCULATE FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-037-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538576			S	1	Funded	30	F&R	2-Nov-98	$81,925		ENLARGE THE EXISTING OUTDOOR EXERCISE YARD TO PROVIDE A SAFE-HAVEN FOR INMATES IN THE EVENT OF AN EMERGENCY. INSTALL GATES WITH DETENTION HARDWARE FOR ACCESS FROM THE EXTERIOR AND SHOULD BE OF SOLID WALL CONSTRUCTION TO PREVENT VIEWING FROM THE JUVENILE FACILITY. ALSO PROVIDE A SECURE AREA FOR PARKING OF POLICE VEHICLES. INSTALL A NEW EIGHT FOOT CHAIN LINK FENCE WITH THREE STRANDS OF BARBED WIRE ON TOP AT THE EXISTING PAVED AREA OF THE INTAKE AREA. FROM FNA OF MAY 95 RER 7/5/	A06-28-354-S-036-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538567			S	1	Funded	30	F&R	2-Nov-98	$3,503		PULL NEW DISCRETE GROUNDING CONDUCTORS IN ALL FEEDERS AND BRANCH CIRCUITS WHERE GREEN GROUNDING WIRES ARE NOT ALREADY PRESENT, AND ENSURE THAT ALL WIRING DEVICES, CONDUIT AND OTHER CONDUCTIVE SURFACES OF ELECTRICALLY POWERED EQUIPMENT ARE GROUNDED INCOMPLIANCE WITH THE NEC FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/13/97	A06-28-354-S-059-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538563			S	1	Funded	30	F&R	2-Nov-98	$44,070		INSTALL A SP600 CONTACTOR IN SERVICE ENTRY AND AN WEATHERPROOF OPERATOR ON OUTSIDE OF BUILDING. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-058-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538639			S	1	Funded	30	F&R	2-Nov-98	$5,080		LABEL ALL MAIN DISTRIBUTION SWITCHES FOR LOADS SERVED FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/13/97	A06-28-354-S-057-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538555			S	1	Complete	30	F&R	2-Nov-98	$1,000	25-Sep-00	INSTALL PROPERLY SIZED AND RATED FIRE EXTINGUISHERS ONTO ACCESSIBLE AND SIBIBLE PERMANENT WALL HANGARS OR WALL CABINETS NEAR THE FOLLOWING AREAS WHERE NONE EXIST OR ARE REQUIRED BY CODE. DETENTION BOOKING AREA, SALLY PORT, RADOR DISPATCH OR COURTROOM, KITCHEN, AND LAUNDRY AREA FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-056-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538551			S	1	Complete	30	F&R	2-Nov-98	$4,900	25-Sep-00	INSTALL A NEW EMERGENCY BACKUP POWER GENERATRO SYSTEM CAPABLE OF OPERATING AIR HANDLING UNIT FANS AND CONTROLS, SMOKE DETECTION AND/OR FIRE ALARM AND FIRE SUPPRESSION SYSTEMS TOGETHER WITH LIGHTING AND DOOR INTERLOCK CONTROL SYSTEMS WHERE REQUIRED FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-055-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	354	Adult Detention	Occupie	26	1538547			S	1	Complete	30	F&R	2-Nov-98	$1,100	25-Sep-00	REPLACE ALL DAMAGED/MISSING SMOKE DETECTION SYSTEM HEADS, OR PROVIDE SUITABLE SENSING CAPABILITY WITH NEW SPRINKLER SYSTEM. FROM FNA OF MAY 95 RE 7/5/96 UPDATED RER 10/31/97	A06-28-354-S-054-1	Complete	History

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessor Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDescrip	Deferred Maintenance ID	Category Code	Rank	Defr Status	Alert Item Note	Planned Funding Method	Planned Comp Date	Revised Comp Date	Cost	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538643		S	1	Open	30	M&R	2-Nov-98		$90,862		REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD (INADEQUATE) THROUGHOUT BUILDING	A06-28-354-S-053-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538639		S	1	Complete	30	M&R	2-Nov-98		$5,300	25-Sep-00	REPLACE LAVATORIES AND TOILETS IN PUBLIC AND STAFF REST ROOMS WITH HANDICAP FIXTURES WHERE NOT ALREADY INSTALLED FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/3/97	A06-28-354-S-052-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538635		S	1	Funded	30	M&R	2-Nov-98		$2,712		REPLACE THE ELECTRIC WATER COOLER WITH A HANDICAP ACCESSIBLE ELECTRIC WATER COOLER, FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/3/97	A06-28-354-S-051-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538631		S	1	Complete	30	M&R	2-Nov-98		$16,500	25-Sep-00	RELOCATE GAS PIPING IN OUTDOOR EXERCISE AREA TO A MORE SECURE LOCATION FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/3/97	A06-28-354-S-050-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538627		S	1	Open	30	M&R	2-Nov-98		$391,552		REPLACE PLUMBING SYSTEM INCLUDING TOILET AND SERVICE FIXTURES, SUPPLY AND DRAINAGE PIPING	A06-28-354-S-049-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538623		S	1	Complete	30	M&R	2-Nov-98		$1,400	25-Sep-00	INSULATE SECTIONS OF HOT WATER PIPES IN MECHANICAL ROOM WHICH ARE NOT INSULATED AND REPAIR INSULATION WHERE TORN OR DAMAGED, FROM FNA OF MAY 95 RER 7/5/96 UPDATED 10/3/97	A06-28-354-S-048-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538619		S	1	Complete	30	M&R	2-Nov-98		$2,100	25-Sep-00	INSTALL ADDITIONAL PIPE SUPPORTS FOR PROPANE GAS LINES LOCATED ABOVE THE ROOF OF THE BUILDING FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/3/97	A06-28-354-S-047-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538679		S	1	Complete	30	M&R	2-Nov-98		$1,100	25-Sep-00	INSTALL A NEW GFCI RECEPTACLES ABOVE THE COUNTERS WHICH HAVE SINKS AND THE CONVENIENCE OUTLET IS WITHIN SIX FEET OF THE SINK FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/3/97	A06-28-354-S-052-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538675		S	1	Complete	30	M&R	2-Nov-98		$71,000	25-Sep-00	INSTALL A COMPLETE NEW EMERGENCY POWER SYSTEM, CONSISTING OF EMERGENCY GENERATOR, AUTOMATIC TRANSFER SWITCHES, AND EMERGENCY POWER PANEL. EQUIPMENT MUST BE SIZED TO POWER EMERGENCY/EXIT LIGHTING, FIRE ALARM, HEATING AND VENTILATION UNITS SERVING THE CELL BLOCK AREA, CCTV AND OTHER DETENTION SYSTEMS. FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/3/97	A06-28-354-S-061-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	1538671		S	1	Complete	30	M&R	2-Nov-98		$1,100	25-Sep-00	IDENTIFY LOADS SERVED ON EACH PANEL FROM FNA OF MAY 95 RER 7/5/96 UPDATED RER 10/3/97	A06-28-354-S-060-1	Complete	History
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	377	Juvenile Detention	Occupied	9	6879794		M	1	Open		M&R	28-Oct-04		$59,963		INSTALL/REPLACE SECURITY SYSTEM WITH MONITORING	A06-28-377-M-001-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	6879717		H	1	Open		M&R	24-Sep-04		$27,736		INSTALL SWING DOOR WITH PUSH BUTTON HANDICAP OPENER TO ACCOMMODATE ADA REQUIREMENTS	A06-28-354-H-001-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	6879724		H	2	Open		M&R	17-Sep-04		$4,183		INSTALL NEW HANDICAPPED WATER COOLER	A06-28-354-H-002-2	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	6879738		M	3	Open					$4,125		TEST AND BALANCE AIR DISTRIBUTION SYSTEM FOR OFFICE SPACES	A06-28-354-M-004-3	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	6879743		M	1	Open		M&R	13-Aug-04		$7,588		REPLACE WINDOW GLASS, INSULATING, CLEAR, SET WITH GASKET	A06-28-354-M-005-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7340661		X	1	Draft		Environmental	25-Jun-04		$2,825		A complete environmental inspection of the building is recommended for ACM	A06-28-354-X-001-1		Draft
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7336947		M	1	Open		M&R	20-Jun-04		$2,825		Metal f aucets, etc. at main entrance is in poor condition and needs replacement	A06-28-354-M-009-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7336957		H	1	Open		M&R	20-Jun-04		$3,365		The designated handicapped parking (one parking stall) and the curb cut are not in compliance with accessibility guidelines	A06-28-354-H-003-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7336937		M	1	Open		M&R	20-Jun-04		$9,650		Furniture being used in secure area is not Sta -resistant or desktop grade	A06-28-354-M-008-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7337075		M	1	Open		M&R	20-Jun-04		$9,650		A complete code study of the building is needed to determine code deficiencies	A06-28-354-M-011-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7336967		M	1	Open		M&R	20-Jun-04		$9,650		Broken brick at exterior east wall, also provide tuck-pointing at small localized areas at the building exterior	A06-28-354-M-010-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7336901		M	1	Open		M&R	15-Jun-04		$16,970		Acoustical Ceiling Tile needs to be replaced where occurs	A06-28-354-M-007-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7337061		H	1	Open		M&R	20-Jun-04		$9,650		A complete ADA accessibility survey should be completed to determine the extent of accessibility deficiency	A06-28-354-H-004-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center								BIA	354	Adult Detention	Occupied	26	7337035		M	1	Open		M&R	20-Jun-04		$9,650		A complete review of security at the facility is needed to determine security deficiencies	A06-28-354-M-012-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Equipment Tested By	Assessment Finalized	Owned By	Facility Id	Structure Uniq	Structure Type	Age	DefCode Id	Def Detail Def Code Id	Category Code	Rank	Def Status	Alone Impact Score	Priority Ranking Method	Planned Comp Date	Revised Comp Date	Cost	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupied	9	1734827		S	2	Complete	30	M&R			$25	26-May-00	EXTEND PIPE TO THE FLOOR DRAIN. CLEAN DUCT SYSTEM.(DIRTY),	A06-28-377-S-009-2	Complete	Historic
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupied	9	2776480		M	1	Open	30	M&R	1-Oct-01		$18,630		THROUGHOUT BUILDING. PERFORM INVESTIGATION ON ELECTRICAL DISTRIBUTION SYSTEM (COMPONENT.)(BROKEN). DUE TO LIGHTNING STRIKE. THROUGHOUT BUILDING	A06-28-377-M-003-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupied	9	2836840		S	2	Open	30	M&R	1-Oct-01		$2,849			A06-28-377-S-018-2	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center							BIA	377	Juvenile Deten	Occupied	9	4867308		M	1	Open	30	M&R	1-Oct-01		$8,243		TEST AND BALANCE AIR DISTRIBUTION SYSTEM FOR OFFICE SPACES	A06-28-377-M-003-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-97-A06-28-003	28-Mar-97	30-Apr-97			25-Sep-00	BIA	354	Adult Detention	Occupied	26	1538771		S	2	Open	30	M&R	28-May-98		$141		PREPARE AN EMERGENCY OCCUPANT PLAN FOR THE EVACUATION OF DETAINEES AND MAINTAINING THE OFFICE 29 CFR 1910.38 RER 5/29/97			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	J-97-A06-28-003	28-Mar-97	30-Apr-97			25-Sep-00	BIA	354	Adult Detention	Occupied	26	1538775		S	1	Funded	30	M&R	2-Jun-98		$3,051		PURCHASE TWO SELF CONTAINED BREATHING APPARATUS (SCBA) AND INSTALL IN THE DETENTION FACILITY TO USED IN CASE OF AN EMERGENCY 29 CFR 1910.134 RER 5/29/97	A06-28-354-S-086-1	Funded	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345229		M	1	Open	120	M&R	30-Sep-04		$0		Intercom system for the building doesn't work, including two rooms at each of two exercise yards, only communication within the building between areas is via telephone Replace intercom system.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345985		M	1	Open	90	M&R	30-Jul-04		$0		Backlog #A06-28-377-M001-1 Install/replace security system with monitoring, (detailed), throughout facility Add the following: Verify this backlog entry is for the video system. Video system upgrade work has been done, except one camera is missing at Garage 169. 3 cameras do not work, and one camera needs relocation (there is no camera at the front entrance door)			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345988		M	1	Open	90	O&M	26-Jul-04		$0		Backlog #A06-28-377-S007-1. Re-activate the sprinkler system. Add the following: The sprinkler system remains inactive, the sprinkler system was shut down because the main pump locked up. Re-activation has been scheduled to occur within the next few weeks. However, other potential concerns occur in conjunction with an inactive sprinkler, including interconnected exit lighting and fire alarm (including smoke detectors) systems, apparent lack of proper components for a Type V - 1 hour fire rated ceiling/roof assembly, fire exiting concerns related to locks/keys, and so forth (also see Safety Reports, other existing Backlog Deficiencies, and other new deficiencies noted within this report)			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345991		M	1	Open	30	O&M	28-May-04		$0		Backlog #A06-28-377-S009-2. Extend pipe to the floor drain. Add, this occurs at the sink in Kitchen 116.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7345999		M	1	Open	180	O&M	30-Sep-04		$0		Backlog #A06-28-377-P001-2. Replace asphalt paving, (missing), throughout fenced-in compound, north side of building 375. "Replace" should be changed to "Provide" as the intent is for new paving in addition to existing paving.			
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Jolen	25-Apr-04	BIA	377	Juvenile Deten	Occupied	9	7346000		X	1	Open	180	M&R	24-Sep-04		$3,950		A complete environmental inspection of the building is recommended for asbestos containing materials (ACM) and radon. Water is currently tested monthly. Existing environmental conditions and/or deficiencies known include the following: 1 (Unless a NON-ACM certification by the architect and contractor has been provided, an asbestos inspection should be completed. Suspect ACM includes vinyl floor tile/mastic, sheet vinyl/mastic, gypsum board, gypsum board tape/mud, sealants (doors, windows, change in materials, control joints, etc.), asphalt shingles, asphalt impregnated paper, lamination sealant at fiberglass pipe insulation, several types of acoustical ceiling panels, etc. 2 (Radon Inspection/Testing. (CD)	A06-28-377-X-001-1		"Draft"

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Created By	Maintenance Finalized	Owned By	Region	Structure Use	Structure Status	Age	DeWitt Id	DeWitt Sub Id	Category Code	Work	Sub Bureau	Above Jurisdiction Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346051		M	1	Open	120	M&R	30-Jul-04		$2,625		Multi-Purpose Room 158. a.Control panel is malfunctioning; make repairs as needed. i.Controls won't close west overhead door at Garage 169 (verify if controls or overhead door operator are at fault) ii.North door will not work properly iii.Override button is needed to open doors iv.Control button will not lock Sallyport door next to Garage. b.None of the TV monitors for cameras work at this location; were transferred to monitor control location at front of the building. Replace and/or repair as needed. In addition, monitor control panel switches can no longer control lighting at two room locations - repair	A06-28-377-M-036-1		Submitted
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346053		M	1	Open	120	M&R	27-Aug-04		$2,625		5.Dispatch Area 175. Control panel is malfunctioning; make repairs as needed. a.Wiring is reversed for two buttons that control electric locks at interior and exterior doors to the Exercise Yard. b.One button won't stay down for one electric door lock (verify which door) c.Interlock won't work from the control panel.	A06-28-377-M-037-1		Submitted
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346153		M	1	Open	60	M&R	25-Jun-04		$56,500		Detention areas (including cells which each have one grid type diffusers and two horizontal fin grilles [return and exhaust]) that are a potential hanging hazard. recommend replacement with detention grade perforated grilles and diffusers typical where occur. Rooms Cell 152 has a missing diffuser. Cells adjacent to Dayroom 131 have several diffusers and grilles in poor condition (very dirty and/or rusted) and should be replaced.	A06-28-377-M-021-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346185		M	1	Open	60	M&R	30-Jul-04		$17,063		Detention Control 130 and 175. a.Replace coiling fire doors (approximately 3' wide X 4' high each) at windows (four at 130 and four at 175) b.Repair CMU crack at middle of set of 4 windows at 130 and at 175.	A06-28-377-M-022-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346167		M	1	Open	90	M&R	30-Jul-04		$33,960		Detention Control 130 and 175, and Multi-Purpose Area 158. Replace base cabinets and counter tops (aged and most door and/or drawer locks are missing) at raised control platform areas with appropriate detention grade materials.	A06-28-377-M-023-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346175		H	1	Open	60	M&R	25-Jun-04		$11,328		Area Room 167A. a.The room appears handicapped accessible, except it does not appear to have a 5' diameter wheelchair turning diameter. b.Provide silencers at door frame (missing)	A06-28-377-H-005-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346181		M	1	Open	60	M&R	25-Jun-04		$3,600		Detention Showers typical. a.Laminate privacy panel doors to Drying areas from Dayrooms are missing, broken, or do not operate properly at most locations. replace doors. b.Shower curtains with grommets tied with cord, shoestrings, etc. or metal hooks in an aluminum track; shower curtains are missing at some showers and dirty/torn remnants. Replace all shower curtains, tracks, and hooks with detention grade away (i.e. Velcro) fasteners and/or friction fit rod	A06-28-377-M-024-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermor	Zahn, Julan	25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346183		H	1	Open	60	M&R	25-Jun-04		$5,763		Dayrooms 131 and 168. a.Each dayroom has a top load washer and front load dryer; controls for both are on back panels and are not accessible. Replace with accessible front load washers and dryers, excluding front controls. b.Replace the duplex outlet at each washer location with a GFCI outlet.	A06-28-377-H-006-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Produced	Produced By	Maintenance Supervisor	Maintenance Assigned	Owned By	Jurisdiction	Structure Use	Structure Status	Age	Deficiency	Deficiency Condition Rating	Category Code	Rank	Work Order Status	Administrative Date	Planned Funding Needed	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Working Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346197		M	1	Open	10	M&R	18-May-04		$3,873		Office 122 (used for storage now). a. Verify if two replacement fire rated doors, frames, appropriate finish hardware and smoke weather-stripping are needed for this storage use b. Replace lockset (missing) at door to Classroom 119.	A06-28-377-M-025-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346199		M	1	Open	60	M&R	2-Jul-04		$11,300		Detention Dayrooms and Cells. Graffiti occurs at some areas at Dayrooms and at Cells including detention furnishings, doors door and metal frames, steel plate access panels and doors, CMU walls, ceilings, floors (where painted), etc. - repair substrates and repaint where needed.	A06-28-377-M-026-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346202		M	1	Open	120	M&R	30-Sep-04		$39,550		Resurfaced exterior asphalt parking areas and drives (approximately 40,000 square feet).	A06-28-377-M-027-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346207		M	1	Open	90	M&R	30-Jul-04		$94,780		Existing chain link perimeter fence is 6' high without any additional fence top security devices. replace existing chain link fence with a new 8' high chain link fence and concertina wire at the top, as well as concertina wire at the building roof and wall at fence terminusch within the perimeter fence area. Also replace the existing four personnel gates and one vehicle access gate.	A06-28-377-M-028-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346209		M	1	Open	60	M&R	30-Jun-04		$16,350		Repair and/or replace (missing at considerable areas at multiple locations including both exterior and interior) metal fascia.	A06-28-377-M-029-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346219		M	1	Open	30	M&R	28-May-04		$2,825		The propane tank fenced enclosure has grass and weeds growing around the propane tanks; remove all vegetation, provide landscape fabric, and cover with 2" of washed pea rock.	A06-28-377-M-030-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346227		M	1	Open	90	M&R	23-Jul-04		$15,594		Exercise Yards 213 and 212. a. Replace exterior wall mounted lights (almost all are inoperative and one had a broken lense): 14 fixtures at 213 and 11 fixtures at 212. b. Replace horizontal sealant at perimeter of slab to building and 2 mid-slab expansion joints (at each exercise yard) at both exercise yards. c. Repaint doors and frames. d. Replace cracked concrete slab area (approximately 9' x 27') at Exercise Yard 213 only. e. Replace outlets (key locked boxes) with GFCI outlets, five outlets at each exercise yard, or a total of 10.	A06-28-377-M-031-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346233		M	1	Open	30	M&R	28-May-04		$3,850		Attic - Verify and seal all fire rated wall and fire rated ceiling penetrations at piping, conduit, fastener holes, etc. throughout the building.	A06-28-377-M-033-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346235		M	1	Open	120	M&R	30-Sep-04		$113,000		Attic - While it appears (from the mechanical drawings) that fire dampers, smoke dampers, and/or combination fire/smoke dampers occur at fire separation walls and at detention cells (at plumbing chase walls only); fire dampers at ductwork through the gypsum board ceilings at other building locations do not appear to have ceiling fire dampers in accordance with NFPA (2002 Edition) 90A, pages 12 and 13, Paragraphs 5.3.3.1 and 5.4.4.1 Verify all ceiling penetrations (ductwork to diffusers or grilles) have fire rated ceiling dampers that comply with the NFPA provisions, and provide where none occur.	A06-28-377-M-034-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Liverman	Zahn, Julian	25-Apr-04	BIA	377	Juvenile Detention	Occupied	9	7346241		M	1	Open	30	M&R	21-May-04		$3,955		Other issues relative to the attic area include: a. Several conduits occur over the plywood walk-way at the attic entrance area walkways (from Boiler 116) along with a sign warning of an electrical hazard it stepped on; consider relocating conduits overhead or provide protective enclosure over conduits located at walkway surfaces to avoid this hazard. b. Provide steel railing and safety chain latch clasp at landing to ladder at Mechanical 116M	A06-28-377-M-035-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Produced	Produced By	Assessment Economy By	Assessment Produced	Derived By	Structure	Structure Use	Structure Status	Age	Sq/Date of	Certificate Sq/Date of	Category Code	Rank	Sub Stage	Asset Need Desc	Planned Funding Method	Planned Comp Date	Revised Comp Date	Type	Action Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Jolen		25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346231		M	1	Open	120	M&R	30-Sep-04		$56,500		The 1997 UBC Table 6-A requires "roof and roof-ceilings" have a 1hour fire resistive requirement. The roof-ceiling construction is comprised of wood trusses (wood is exposed at the bottom member or ceiling joists and at the truss chords), gypsum board ceilings, Thermax foam insulation applied below the top chord of the roof trusses with fiberglass batt insulation between the top chord members (drawings indicate a 1-1/2" ventilated air space below the roof sheathing with soffit and ridge vents. The attic space is used for ductwork and conduit distribution. Area separation walls occur in the attic spaces and are interconnected by fire wall access doors with closers; however, the one access door observed had been secured in the open position. Several issues need verification and resolution with regard to this 1 hour fire rated roof-ceiling assembly including: Thermax insulation: Thermax is not	A06-28-377-M-032-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Jolen		25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346005		M	1	Open	90	M&R	27-Aug-04		$33,300		J-045-S-1-377 and J-049-S-1-377. The fire alarm system has a "sprinkler system - trouble alarm" light on indicating possible failure and the sprinkler system appears to be powered down due to a faulty pump at the sprinkler main (head). Addl. the sprinkler system is non-operational due to pump secure and repairs are scheduled within the next few weeks. Recommend addition of a second pump for this critical life-safety system in case of future pump failure. Two sprinkler heads (at the walk-in freezer and at the walk-in cooler have been disconnected and capped due to previous sprinkler line ruptures from freezing. modifications for a dry pipe system should be provided at these locations. One valve at the exterior wall (outside) near the sprinkler service appeared to be leaking. verify if repair is required	A06-28-377-M-002-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Jolen		25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346011		H	1	Open	90	M&R	30-Jul-04		$3,650		A complete ADA accessibility survey should be completed to determine the extent of accessibility deficiencies beyond what is already in the backlog.	A06-28-377-H-031-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Jolen		25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346015		H	1	Open	90	M&R	30-Jul-04		$16,350		Toilet rooms (Public Toilets (Men 103B and Women 103A) and Kitchen Toilet 115S have accessible features, but many typical items are not in compliance. There is insufficient room for a 5' wheelchair turning diameter, mirrors are mounted too high (40-1/2" to 41"), grab bars at side of water closets project only 47" to 48" from the back wall, the pipes below the lavatory are not insulated (at Kitchen Toilet 115S only), and waste closet flush valve lever (at Men 103B only) is at the wrong side	A06-28-377-H-032-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Jolen		25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346019		H	1	Open	90	M&R	30-Jul-04		$23,730		Many, but not all, drinking fountains were mounted at accessible wheelchair mounting height (i.e. mounting heights noted not at wheelchair accessible heights were Daycoom 131 at 40" and Daycoom 166 at 38", verify all other drinking fountain mounting heights), but there were no standard height drinking fountains unless otherwise noted herein. Replace existing drinking fountain with a "high/low unit" at proper mounting height for wheelchair accessibility (low) and standard height (high). Seven drinking fountain locations were found on the drawings	A06-28-377-H-033-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Jolen		25-Apr-04	BIA	377	Juvenile Deten	Occupie	9	7346021		H	1	Open	90	M&R	2-Aug-04		$66,500		Showers (typical where occurs including showers at daycoom) with grab bars and accessible spay heads/controls, but the shower has a curb. provide renovations as needed for accessibility including removal of ceramic tile/concrete curb and patching to match existing. Detention showers (larger size showers have grab bars, but some showers have no folding shower seat (i.e. Shower 14JA - verify quantity of showers without folding seats)	A06-28-377-H-034-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prepared	Prepared By	Assessment Entered By	Assessment Processed	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail	DefDetail Detail ID	Category Code	Rank	Def. Valued	Work Item Desc.	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349023		H	1	Open	90	M&R	25-Jul-04		$5,550		There is no interior accessible signage; existing signage is limited to painted labels on doors or frames, or international symbols only at toilet rooms. However, the office area had one ADA sign at Office 107A, and other office doors had ADA signs at one time also, but apparently they were mistakenly applied and fell down (signs for Offices 107B and 107C were observed at a stored location). Provide ADA interior signage throughout the building; existing ADA signage at office areas could be reused if they can be located and then modify for attachment with tamper resistant screws.	A06-28-377-H-005-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349025		H	1	Open	180	M&R	30-Sep-04		$9,500		Exterior parking area: Two designated handicapped parking stall occurs, but the stall is not in compliance with ADA; slope exceeds 2% at the asphalt parking area; there is a significant crack (gap) between the asphalt paving and the sidewalk; there is no signage, and the aisle space is not wide enough for van accessibility provisions. Reconfigure, regrade, and replace paving as needed for ADA compliance at the two handicapped parking stalls (one of which shall be van accessible). Also provide curb cut, provide proper signage, striping, etc. as needed for ADA compliance.	A06-28-377-H-006-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349027		H	1	Open	180	M&R	24-Sep-04		$6,667		111 a.Both rest rooms appear to be handicapped accessible, except: i.Pipes below 2 lavatories at each room are not insulated. provide insulated covers or pipe shroud ii.Mirrors (41"), coat rack (54"),robe hook (55-1/2" at toilet partition door), coat rack (54"), shower head selector knob (57), and electric hand/hair dryer (57") are mounted too high; lower units or add second unit at each at an accessible height where applicable. iii.Flush valve lever is on the wrong side (at Men's Locker 110 only) iv.Feminine Hygiene dispenser is not cane-detectable (at Women's 111 only); provide wall mounted cane-detectable device below. v.Grab bar is side wall of water closets	A06-28-377-H-007-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349035		M	1	Open	90	M&R	30-Jul-04		$5,950		A complete code study of the building is needed to determine code deficiencies.	A06-28-377-M-004-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349037		M	1	Open	90	M&R	25-Jun-04		$11,300		Garage 169: Verify if building codes require carbon monoxide detection and/or additional ventilation for elimination of vehicle exhaust fumes. Provide CO detection/monitoring equipment and/or controls with additional ventilation exhaust/make-up air systems, if needed.	A06-28-377-M-005-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349039		M	1	Open	90	M&R	30-Jul-04		$28,250		Detention Areas: Review and verify detention furniture occurs where required and replace furnishings not in compliance (i.e. dorm room style wood beds and desks occur at cells of minimum and medium security areas for both boys and girls).	A06-28-377-M-006-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349041		M	1	Open	90	M&R	30-Jul-04		$11,965		Storage Rooms (used for custodial purposes typical at each Detention Dayroom area) do not have fire rated doors; verify if fire rated doors are required at these locations and replace with fire rated doors, frames, finish hardware, and smoke weatherstripping as needed.	A06-28-377-M-007-1	Open	Approved
Great Plains	Pine Ridge	A06-28	Kyle Enforcement Center	G-04-A06-28-002	22-Apr-04	25-Apr-04	Livermon, Zahn, Julian		25-Apr-04	BIA	377	Juvenile Detent	Occupied	9	7349043		M	1	Open	120	M&R	27-Aug-04		$5,550		A complete review of security at the facility is needed to determine complete security deficiencies.	A06-28-377-M-008-1	Open	Approved
																							Deferrals - Open, Proposed, Draft		$1,999,233	Record Count: 228 Deferrals - Open			
																							Deferrals - Funded, Complete		$2,545,293	Record Count: 98 Deferrals Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Finalized	Owned By	Building	Structure Use	Structure Status	Age	DefCode ID	DefCode Description	Category Code	Rank	Sell Weight	MMH Hours Total	Planned Funding Method	Planned Comp Date	Revised Comp Date	Time	Actual Completion Date	Deficiency Description	Item Key #	Backlog Group	Approved Backlog
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2775128		M	2	WKT16	30	O&M	1-Oct-01		$1,876		REPLACE WATER COOLER, WALL MOUNTED, W/HELCHAIR			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2775132		M	2	WKT17	30	O&M	1-Oct-01		$1,833		REPLACE RESTROOM WALL HUNG HANDICAP LAVATORY WITH FAUCET AND DRAIN			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Kiel	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	5633955	7E-106	S	2	WKT2	50	O&M	30-Dec-03	9-Apr-04	$72	24-Apr-01	There is no written and implemented respirator program to protect employees who volunteer to use respirators. Note: Program must assure employees are medically able to use respirators and that they are properly cleaned, stored and maintained. Voluntary use of dust masks does not apply.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2805480		M	2	WKT22	30	O&M	1-Oct-01		$1,444		REPLACE STEEL EXTERIOR DOOR AND HARDWARE,REPLACE PANIC HARDWARE,REPLACE DOOR CLOSER			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2744472		M	2	WKT23	30	O&M	1-Oct-01		$2,060		PREPARE/PAINT/REFINISH WOOD INTERIOR DOOR AND FRAME, BOTH SIDES			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Kiel	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	4256576	7E-106	S	2	WKT3	30	O&M	7-Jul-00	10-Jun-01	$24	24-Apr-01	THERE IS NO WRITTEN RECORD THAT EMPLOYEES HAVE RECEIVED FIRE EXTINGUISHER TRAINING			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542456		S	1	WKT33	30	O&M	25-Jul-97		$2,037		REPLACE LIGHTING FIXTURE, INTERIOR, EXIT LIGHT W/BATTERY BACKUP,INSTALL LIGHTING FIXTURE, INTERIOR, EXIT LIGHT, BATTERY BACK-UP			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542427		S	1	WKT36	30	O&M	25-Jul-97		$1,037		INSTALL NEW COVERPLATE RECEPTACLES ON SOUTH WALL OF GUIDANCE COUNSELING ROOM. A NEW 120V RECEPTACLE IN ELECTRICAL CLOSET AND CONNECT TO 120V/20A DEDICATED CIRCUIT. ONE NEW RECEPTACLE ON EAST WALL OF CAPTAINS OFFICE. REPLACE ONE RECEPTACLE AND COVER ON CORRIDOR WALL ACROSS FROM ELECTRICAL ROOM. NORTH WALL OF GUIDANCE COUNSELOR ROOM, AND TWO RECEPTACLES AND COVERS IN GIRLS 4-CELL DAYROOM FROM FNA OF MAY 95 PER 7/2/96			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542379		S	1	WKT39	30	FI&R	25-Jul-97		$1,840		INSTALL EMERGENCY EYEWASH AND SHOWER STATION			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542403		S	1	WKT38	30	O&M	25-Jul-97		$1,075		REPLACE AUTOMATIC FLUSHING VALVES IN ISOLATION CELLS WITH REMOTE MANUAL FLUSHING VALVES FROM FNA OF MAY 95 PER 7/2/96			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542355		S	1	WKT37	30	O&M	25-Jul-97		$1,922		REPLACE ROOFWALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM COME HOUSING			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542207		H	2	WKT38	30	O&M	13-Apr-99		$2,036		REPLACE INTERIOR DOOR LATCH/LOCKSET KEYED, HANDICAP LEVER,ADJUST DOOR CLOSER			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Kiel	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	4256529	7E-106	S	2	WKT4	60	O&M	7-Jul-00	2-Apr-01	$0	2-Apr-01	THERE IS NO BLOODBORNE PATHOGENS EXPOSURE PLAN TO MEET MINIMUM OSHA REQUIREMENTS			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4296531	7E-106	S	1	WKT43	1	O&M	11-Jul-01	13-May-03	$73		THERE ARE VENDING MACHINES IN THE EXIT VESTIBULE			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4368440	7E-106	H	2	WKT44	180	O&M	23-Apr-04	13-May-03	$73		There is no sign or marking for the accessible parking area			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4256528	7E-106	S	1	WKT45	10	O&M	7-Jul-00	13-May-03	$280		THE MANUAL PULL STATION FOR THE EXHAUST HOOD FIRE SUPPRESSION SYSTEM IS LOCATED NEXT TO THE ELECTRIC GRILL IN THE KITCHEN AND NOT IN THE PATH OF EXIT OR EGRESS			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4256530	7E-106	S	2	WKT46	30	O&M	11-Jul-01	13-May-03	$280		THE SPRINKLER SYSTEM HAS NOT HAD ITS ANNUAL INSPECTION AND MAINTENANCE			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Kiel	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	4256532	7E-106	S	1	WKT47	30	O&M	11-Jul-01	7-Oct-04	$2,128		THE DINING ROOM AND KITCHEN IS NOT COMPLETELY SECURE FROM THE ADMIN SECTION. INMATES OCCUPY THE DINING ROOM AND KITCHEN AND HAVE ESCAPED BY CLIMBING ABOVE THE DROP CEILING AND INTO THE ADMIN SECTION. ALSO, THERE IS NO SMOKE SEPARATION			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-97-A07-01-010	5-Aug-97	18-Sep-97			20-Sep-00	BIA	140	Adult/Juvenile	Occupied	20	1542519		S	2	WKT48	30	O&M	12-Apr-99		$280		PREPARE A WRITTEN PLAN FOR THE OPERATION, MAINTENANCE AND USE OF ALL SELF CONTAINED BREATHING APPARATUSES (SCBA) 29 CFR 1910.134 (REF 04/10/98 REF UPDATED 01/13/99			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Kiel	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	4369122	7E-106	S	2	WKT5	60	O&M	19-Jan-04	14-Mar-03	$382		There is no written Occupant Emergency Plan for the Law Enforcement program.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters	I-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Kiel	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	5641570		H	2	WKT52	180	O&M	17-Dec-04		$1,716		The kitchen sink and hardware are not accessible.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Replacement Concept By	Assessment Prioritized	Correct By	Structure	Structure Use	Structure Status	Age	DeFICiencies	DeFICiencies Description	Category Code	Rank	Job Status	Work Hours Days	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Scoping #	Receiving Region	Approval Status
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-002	22-May-03	29-May-03	LaBelle, \	Geffre, Kell	20-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	9641972		S	1	WKT64	180	O&M	24-Jun-05		$1,748		The laundry room - washing and drying machines are not accessible. Sink in non-compliant.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341192		M	1	WKT66	30	O&M	5-May-04		$112		The Dishwasher in Room 129 has an equipment leak. It could be the booster heater (need to verify).			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341184		M	2	WKT67	30	O&M	21-May-04		$280		The locker in Kitchen Toilet 128 is broken.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341261		M	1	WKT68	60	O&M	13-Jul-04		$840		The entrance door from Room 123 had the panic device replaced. the new panic device did not cover the existing panic door preparation, a opening to the outdoors remains unprotected.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341290		M	1	WKT70	60	O&M	24-Jun-04		$1,120		The walls in the mechanical penthouse have vertical and horizontal cracks in them.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341299		M	1	WKT71	30	O&M	27-Aug-04		$1,120		Booking Room 125 has movable chairs.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341313		M	1	WKT72	30	O&M	15-Jun-04		$1,120		The electric water cooler in Dining Room 131 does not work.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341330		M	1	WKT73	60	O&M	12-Jul-04		$280		Door handles are missing in some locations (Daycare 159, Cell 161, Visiting Room 173 - Dayroom 238).			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341341		M	1	WKT74	60	O&M	26-Aug-04		$56		Plumbing chase doors (2) within the dayroom areas (at Corridors 169 and 140) are open.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341351		M	1	WKT75	30	O&M	23-Jul-04		$1,120		Fire-rated doors and corridor doors do not have smoke weatherstripping.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341404		M	1	WKT76	60	O&M	17-Sep-04		$560		Extend the railings at exterior stair to second story mechanical rooms.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341413		M	1	WKT77	60	O&M	3-Sep-04		$1,680		The vinyl floor tile is worn in Dayroom Room 115 and Room 123.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341425		M	1	WKT78	60	O&M	27-Aug-04		$840		Corridor 169 had one electric water cooler (EWC) replaced. an additional (EWC) accessible electric water cooler is needed.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341434		M	1	WKT79	60	O&M	25-Jun-04		$560		The wall access opening above the suspended ACT ceiling has a wood frame and has no door at the smoke wall.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341524		M	1	WKT80	90	O&M	21-May-04		$1,120		Laundry Room 138 has upper wood cabinets (30" high X 4' long).			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341548		M	1	WKT81	60	O&M	9-Jul-04		$840		The sink in Laundry Room 138 needs to be replaced.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341608		M	1	WKT82	60	O&M	22-Apr-04		$560		Suspect deficiencies include inadequate smoke control zones and/or secure non-partial walls at detention areas for fire evacuation; proper fire separation at mechanical rooms; automatic sprinkler system; etc. The Mechanical Penthouse has exposed fiberglass batt ceiling held in place with chicken wire in both the boiler room and the fan room.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341640		M	1	WKT83	30	O&M	18-Jun-04		$560		The Mechanical Penthouse has two boilers, both are in good operating order, both are original (20 years old) and should be considered for replacement in the near future.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Kell	22-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	7341714		M	1	WKT84	60	O&M	23-Jul-04		$1,120		Exterior stair (to the second story mechanical rooms) does not have characteristic tactile warning below for the visually impaired. An exterior hose bibb occurs adjacent to the bottom tread. connection of a hose at this location would be considered a tripping hazard to someone using the stairs. A wall-mounted hose rack also impedes the bottom landing area.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, \	Rosebaud, R	14-May-03	BIA	140	Adult/Juvenile	Occupie	20	4368439	7E-106	H	2	WKT85	180	M&R	29-Oct-04	13-May-03	$0	24-Jun-04	There are no accessible jail cells.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-002	22-May-03	29-May-03	LaBelle, \	Geffre, Kell	20-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	6641066		H	2	Open	180	M&R	18-Jun-04		$2,600		Door hardware serving accessible areas is not handicap accessible type.	A07-01-140-H-002-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-002	22-May-03	29-May-03	LaBelle, \	Geffre, Kell	20-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	4369126	7E-106	S	1	Open	10	M&R	19-May-04	17-Jun-04	$6,728		The exit doors near the courthouse have knob type door hardware.	A07-01-140-S-001-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-002	22-May-03	29-May-03	LaBelle, \	Geffre, Kell	20-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	6641103		S	2	Complete	30	O&M	30-Apr-03		$300	30 Apr-03	THE SPRINKLER SYSTEM HAS NOT HAD ITS ANNUAL INSPECTION AND MAINTENANCE.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-002	22-May-03	29-May-03	LaBelle, \	Geffre, Kell	20-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	6641066		S	1	Open	30	O&M	27-May-04		$3,000		THE KITCHEN EXHAUST HOOD FIRE SUPPRESSION SYSTEM HAS A NON-COMPLIANT TAG INDICATING THERE IS NO SHUT OFF FOR THE ELECTRIC GRILL.	A07-01-140-S-002-1		Submitted
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-002	22-May-03	29-May-03	LaBelle, \	Geffre, Kell	20-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	6641067		S	1	Complete	10	O&M	17-Apr-03	8-Apr-04	$475	17-Apr-03	THE MANUAL PULL STATION FOR THE EXHAUST HOOD FIRE SUPPRESSION SYSTEM IS LOCATED NEXT TO THE ELECTRIC GRILL IN THE KITCHEN AND NOT IN THE PATH OF EXIT OR EGRESS.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	J-03-A07-01-002	22-May-03	29-May-03	LaBelle, \	Geffre, Kell	20-Apr-04	BIA	140	Adult/Juvenile	Occupie	20	6641057		H	2	Complete	180	O&M	7-Aug-04		$175	24 Jul-02	There is no sign nor marking for the accessible parking area.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	S-02-A07-01-001	24-Jul-01	17-Jan-02	LaBelle, Wayne			BIA	140	Adult/Juvenile	Occupie	20	4369217		S	1	Open	10				$0		The south exit door has knob type door hardware.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	S-02-A07-01-001	24-Jul-01	17-Jan-02	LaBelle, Wayne			BIA	140	Adult/Juvenile	Occupie	20	4369218		S	2	Open	10				$0		Spills of flammable or combustible aquids are not promptly cleaned. (Poor housekeeping). Oil spilled on the ground at the east side of the building.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	S-02-A07-01-001	24-Jul-01	17-Jan-02	LaBelle, Wayne			BIA	140	Adult/Juvenile	Occupie	20	4369219		S	1	Open	10				$0		The exit door from the office area has knob type door hardware.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	S-02-A07-01-001	24-Jul-01	17-Jan-02	LaBelle, Wayne			BIA	140	Adult/Juvenile	Occupie	20	4369220		H	2	Open	180				$0		Door hardware serving accessible areas is not handicap accessible type.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Created By	Maintenance Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefQuick	DefQuick Cost	DefQuick Q	Category Code	Rank	Def Status	Abatement Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog?	Backlog Status	Approval Status
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	28	7340282			M	1	Open		M&R	21-Jul-04		$8,400		Return air flows through fluorescent light fixture perimeter slots to an open plenum above, and the open plenum is very dusty	A07-01-140-M-011-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	30	7340830			M	1	Open		M&R	21-Oct-04		$28,000		Pavement at the back entrance and the north end of the drive way are in poor condition	A07-01-140-M-023-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340505			M	1	Open		M&R	21-Oct-04		$33,600		Plenum space and ductwork needs to be cleaned	A07-01-140-M-016-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340587			M	1	Open		M&R	21-Oct-04		$11,200		In Dining Room 131, and Kitchen 130 should have existing perimeter CMU walls extended to the roof deck above to prevent escapes through the suspended acoustical tile ceiling to adjacent rooms, corridor, etc. Cameras do not work in Cells 164, 167, and 146 (Suicide Watch Cell). Also there is no camera at the plumbing chase to cover Corridor 153. The grading has also been removed	A07-01-140-M-019-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340881			M	1	Open		M&R	21-Aug-04		$2,800			A07-01-140-M-025-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340610			M	1	Open		M&R	21-Aug-04		$3,500		Dining Room 131 CMU wall to the Booking Room 135 should have a window installed to allow visual supervision	A07-01-140-M-021-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7341009			H	1	Open		M&R	21-Aug-04		$11,200		The Public Vestibule 101 does not have adequate distance between interior set of doors and the exterior set of doors for accessibility	A07-01-140-H-004-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340534			M	1	Open		M&R	21-Oct-04		$19,800		All existing painted interior finishes are peeling, including baseboards and doors	A07-01-140-M-017-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340753			M	1	Open		M&R	21-Jul-04		$2,800		The outdoor exercise area has existing bars were at the top of the wall	A07-01-140-M-027-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7341057			H	1	Open		M&R	21-Aug-04		$5,600		The showers are not accessible (no space available for wheelchair turning diameter). No shower seats, controls are too high, no robe hooks, no shower curtains, etc.	A07-01-140-H-005-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340560			M	1	Open		M&R	21-Aug-04		$28,000		Painted concrete brick at exterior walls have cracked 2' to 3' intervals at some areas. The exterior walls in the exercise area have cracked at 10' to 12' intervals. All cracks are vertical and horizontal	A07-01-140-M-024-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7340931			H	1	Open		M&R	21-Oct-04		$11,200		Public Toilet Rooms 105 and 106 are not handicap accessible	A07-01-140-H-003-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	7341109			M	3	Open		M&R	21-Jul-04		$5,600		Supply Room 139 has open wood shelving at three perimeter walls	A07-01-140-M-026-3	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	4129690			S	2	Complete		M&R			$125	12-Apr-00	CONTACT CONTRACTOR TO PERFORM ANNUAL INSPECTIONS OF PORTABLE FIRE EXTINGUISHERS	A07-03-140-S-131-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	4129684			S	2	Complete		M&R			$165	9-May-00	RECONNECT THE DRYER EXHAUST VENT TO BE VENTED DIRECTLY TO THE OUTSIDE	A07-01-140-S-135-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	4129649			S	3	Complete		M&R			$98	12-Apr-01	RE-INSTALL FIRE EXTINGUISHER	A07-01-140-S-116-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	4129676			S	2	Complete		M&R			$65	9-May-00	WRIT MAINT SCHEDULE GEN	A07-01-140-S-108-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2744480			M	2	Open	30	M&R	1-Oct-01		$6,025		TEST AND BALANCE AIR DISTRIBUTION SYSTEM FOR OFFICE SPACES (UNBALANCED), PER CLIENT, THROUGHOUT BUILDING	A07-01-140-M-027-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2776120			M	2	Funded	30	M&R	1-Oct-01		$6,391		CUT/PONT PAINTED EXTERIOR CMU WALL PROVIDE AN ENGINEER TO INVESTIGATE SOIL CONDITIONS, CUT/PONT PAINTED INTERIOR CMU WALLS	A07-01-140-M-052-2	Funded	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2805468			M	2	Open	30	M&R	1-Oct-01		$3,247		PREPARE/APPLY EPOXY COAT TO CONCRETE FLOORS (AGED/WORN), IN ROOMS 140 - 127 SF, 141 - 142 SF, 142 - 113 SF, 143 - 142 SF, 147 - 113 SF, 148 - 119 SF, 149 - 113 SF, 150 - 113 SF, 151 - 113 SF, 152 - 113 SF, 153 - 127 SF, 154 - 248 SF, 155 - 248 SF, 156 - 223 SF, 159 - 152 SF, 160 - 87 SF, 161 - 87 SF, 162 - 34 SF, 163 - 38 SF, 164 - 168 SF, 165 - 90 SF, 166 - 90 SF, 167 - 165 SF, 168 - 38 SF, 169 - 34 SF, 170 - 87 SF, 171 - 87 SF, AND 172 - 152 SF	A07-01-140-M-026-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2805472			M	3	Open	30	M&R	1-Oct-01		$4,684		REPLACE CARPET (AGED), IN ROOMS 108 - 9 SY, 109 - 22 SY, 110 - 11 SY, 111 - 11 SY, 112 - 16 SY, 113 - 10 SY, 114 - 10 SY, AND 122 - 13 SY	A07-01-140-M-010-3	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	6667856			H	2	Open	30	M&R	13-Apr-99		$2,726		REPLACE WALL HUNG LAVATORY TO ACCOMMODATE ADA REQUIREMENTS	A07-01-140-H-010-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	6667858			H	2	Open	30	M&R	13-Apr-99		$8,190		MODIFY AN EXISTING SHOWER WITH A TRANSFER TYPE SHOWER TO ACCOMMODATE ADA REQUIREMENTS	A07-01-140-H-010-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	6667862			M	2	Open	30	M&R	1-Oct-01		$9,079		CLEAN DUCT SYSTEM	A07-01-140-M-007-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	2835840			E	3	Open	30	M&R	1-Oct-01		$128,227		INSTALL/REPLACE LIGHTING AND POWER SYSTEM (AGED/ENERGY INEFFICIENT), THROUGHOUT BUILDING	A07-01-140-E-001-3	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Created By	Abatement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode Series	DefCode/ DefCode ID	Category Code	Sore	Def Status	Approved Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Ratings
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	6867974		H	2	Open	30	M&R	13-Apr-99		$4,105		REPLACE STOREFRONT DOOR AND FRAME, ALUMINUM, FULL VISION WITH INSULATING GLASS, PANIC BAR AND ALL HARDWARE, DOUBLE DOOR	A07-01-140-H-904-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	6867976		H	2	Open	30	M&R	13-Apr-99		$2,273		REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, STEEL FRAME	A07-01-140-H-904-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	6867978		M	3	Open	30	M&R	1-Oct-01		$968		REPLACE RUBBER/VINYL COVE BASE	A07-01-140-M-910-3	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	6867860		H	2	Open	30	M&R	1-Apr-97		$5,454		REPLACE WALL HUNG LAVATORY TO ACCOMMODATE ADA REQUIREMENTS	A07-01-140-H-902-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542355		S	1	Open	30	M&R	29-Jul-97		$13,467		REPLACE COMMERCIAL KITCHEN HOOD SYSTEM,(MISSING) 5' X 3', IN ROOM 130	A07-01-140-S-051-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542411		S	1	Complete	30	F&R	25-Jul-97		$1,227	25-Sep-00	EXTEND THE EXISTING DOMESTIC WATER SPRINKLER SYSTEM TO INCLUDE THE LAUNDRY AND AMMUNITION VAULT. REPLACE THE HEADS IN THE BOILER ROOM WITH THE APPROPRIATE TEMPERATURE RATING FROM FNA OF MAY 95 RER 7/3/96	A07-01-140-S-065-1	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542399		S	1	Complete	30	F&R	25-Jul-97		$4,586	25-Sep-00	RESET MIXING VALVE TO PROVIDE 100 - 120 DEGREE HOT WATER TO CELLS AND SHOWERS. THIS WILL REQUIRE REPLACING OR REPAIRING THE MIXING VALVES FROM FNA OF MAY 95 RER 7/3/96	A07-01-140-S-061-1	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542435		S	1	Complete	30	F&R	25-Jul-97		$33,993	12-May-03	REPLACE LIGHT FIXTURE, POLE MOUNTED, SQUARE YONE TYPE,REPLACE POLE BASE, CONCRETE,REPLACE LIGHT POLE, GALVANIZED STEEL	A07-01-140-S-071-1	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542191		H	2	Open	30	M&R	1-Apr-97		$4,581		MODIFY AN EXISTING SHOWER WITH A TRANSFER TYPE SHOWER TO ACCOMMODATE ADA REQUIREMENTS (NOT ADA COMPLIANT) IN ROOM 157	A07-01-140-H-902-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542439		S	1	Open	30	M&R	25-Jul-97		$7,512		REPLACE EXISTING 3-PRONG GROUNDED RECEPTACLE WITH A GFCI RECEPTACLE,REPLACE GFCI RECEPTACLE,REPLACE WEATHERPROOF OUTLET BOX	A07-01-140-S-067-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542415		S	1	Open	30	M&R	25-Jul-97		$2,759		REPLACE SAFETY SWITCH, EXTERIOR, 3 POLE, FUSED, 600 VOLT, 400 AMP,(MISSING), WEATHERPROOF DISCONNECT SWITCH, AT SERVICE ENTRANCE	A07-01-140-S-066-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542231		M	3	Open	30	M&R	12-Dec-99		$6,720		CONVERT 2 PADDED CELLS TO REGULAR CELLS, REMOVE ALL PADDING ON WALLS, CEILINGS AND FLOORS TO BARE CONCRETE OR METAL PAINT AND ADD SANITARY FACILITIES, CELL SIZE EXTERIOR, A-11/99	A07-01-140-M-896-3	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542227		M	3	Complete	30	M&R	12-Dec-99		$2,000	25-Sep-00	INSTALL BOILER WATER CHEMICAL TREATMENT SYSTEM, CHEMICAL FEEDERS, A-11/99	A07-01-140-M-994-3	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542223		H	2	Open	30	M&R	13-Apr-99		$6,472		RELOCATE/REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS, W/ CONCRETE STALL PARTITIONS (NOT HANDICAP ACCESSIBLE), IN ROOMS 125 AND 126	A07-01-140-H-910-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542211		H	2	Funded	30	M&R	15-Apr-98		$4,035		REPLACE FRONT LOADING WASHER, HANDICAP ACCESSIBLE,REPLACE FRONT LOADING DRYER, HANDICAP ACCESSIBLE,REPLACE WALL HUNG LAVATORY TO ACCOMMODATE ADA REQUIREMENTS	A07-01-140-H-907-2	Funded	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542202		H	2	Complete	30	M&R	13-Apr-99		$17,700	25-Sep-00	MENS RESTROOM - SINK PUSH BUTTON CONTROL, DOOR TO HEAVY, URINAL ACCESS TOO NARROW (25" NEED 30") TOILET CENTERLINE (7" FROM PARTITIONS (18" REQUIRED) TOILET SEAT TOO HIGH, ADJUST DOOR, REPLACE SINK, MOVE PARTITIONS OUT, MOVE URINAL LOWER TOILET SEAT WOMENS RESTROOM - DOOR TOO HEAVY ADJUST TO 5 LBS. FORCE, ENTRY PASSAGE TOO NARROW (31" NEED 36" DUE TO TURN, CUT BACK PARTITION WALL TO ALLOW 36" MIN. CLEARANCE TO WALL, TOILET CENTERLINE 17 1/2" FROM PARTITION, SINK HAS PUSH B	A07-01-140-H-905-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Owned By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefID	Deficiency Defined By	Deficiency Defined ID	Category Code	Area	Sub Basket	Abbreviated Days	Planned Funding Method	Planned Comp Date	Required Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542109			H	2	Open	30	M&R	13-Apr-99		$931		REPLACE EXISTING LOCKSET WITH LEVER HANDLE TYPE, COMMERCIAL KEYED, TO ACCOMMODATE ADA REQUIREMENTS.(NOT ADA COMPLIANT) IN ROOM 101.	A07-01-140-H-904-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542293			S	1	Open	30	M&R	29-Jul-97		$12,064		REPLACE DETENTION DOOR	A07-01-140-S-036-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341212			H	1	Open	90	M&R	17-Sep-04		$11,200		The staff locker rooms and rest rooms are not handicap accessible.	A07-01-140-H-008-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341218			M	1	Open	90	M&R	13-Sep-04		$8,960		There is no emergency lighting throughout the building.	A07-01-140-M-029-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341147			H		Open	90	M&R	20-Aug-04		$5,600		Visiting Room 173 has glazing with small holes for communication at two visitation stations without privacy partitions and are not handicap accessible.	A07-01-140-H-007-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341698			M	1	Open	60	M&R	22-Jun-04		$5,600		A complete ADA accessibility survey should be completed to determine the extent if accessibility deficiencies.	A07-01-140-M-032-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341692			M	1	Open	60	M&R	28-Aug-04		$2,800		A complete review of security at the facility is needed to determine security deficiences.	A07-01-140-M-033-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341390			M	2	Open	60	M&R	2-Jul-04		$3,920		The door on Cell 145 has delaminated steel.	A07-01-140-M-031-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341203			M	1	Open	60	M&R	27-Aug-04		$28,000		All of the ACT suspended ceilings need to be replaced due to stains and sags.	A07-01-140-M-026-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	1341254			M	1	Open	60	M&R	13-Aug-04		$5,600		The roof perimeter parapet wall coping metal will need to be replaced.	A07-01-140-M-030-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters J-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04		BIA	140	Adult/Juvenile	Occupied	20	4369121	7E+06		S	1	Open	10	O&M	20-Aug-04	20-Aug-04	$230		The kitchen exit door has knob type door hardware.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542507			S	1	Funded	30	M&R	13-Apr-99		$22,960		REMOVE THE EXISTING DETENTION WINDOWS IN THE CELL AREA BY THE DOORS WHICH ARE CRACKED AND MARKED UP AND REPLACE WITH NEW DETENTION WINDOWS 25 CFR RER 3/25/97 29 CFR 1960.19(A) UPDATED RER 04/10/98 RER UPDATED 01/13/99	A07-01-140-S-093-1	Funded	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542503			S	1	Complete	30	M&R	25-Feb-98		$850	16-Nov-99	INSTALL NEW 6-IN FIRE LINE FROM MAIN TO THE BUILDING SO THE ENTIRE BUILDING IS SPRINKLED. UNCAP THE SPRINKLER HEADS IN BOILER ROOM AND REPOSITION SO THEY DO NOT SPRAY DIRECTLY ON THE BOILER NFPA RER 2/25/97 NFPA 101, 7-7.5 UPDATED RER 04/10/98 WORKING ON THIS AS OF 11/18/98 RER UPDATED 01/13/99	A07-01-140-S-092-1	Complete	History...
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542343			S	1	Complete	30	M&R	25-Jul-97		$44,029	25-Sep-00	REMOVE THE EXISTING UNDERGROUND GASOLINE STORAGE TANK, FILL IN HOLE COMPACTED TO THE DENSITY OF THE SURROUNDING GROUND, AND INSTALL A NEW ABOVE GROUND GASOLINE STORAGE TANK CONSTRUCTED OF CONCRETE WHICH HAS A SELF CONTAINED SPILL AREA. FROM FNA OF MAY 95 RER 7/3/96	A07-01-140-S-048-1	Complete	History...
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542331			S	1	Complete	30	M&R	25-Jul-97		$7,365	25-Sep-00	SEVERAL ACOUSTICAL CEILING TILES ARE IN POOR CONDITION IN THE OFFICE AND KITCHEN AREAS AND NEED TO BE REPLACED. LEVEL THE GRID WORK AND TIGHTEN FROM FNA OF MAY 95 RER 7/3/96	A07-01-140-S-043-1	Complete	History...
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542303			S	1	Funded	30	M&R	25-Jul-97		$8,123		REPLACE COOK STOVE AND OVEN	A07-01-140-S-038-1	Funded	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	2805476			M	3	Open	30	M&R	1-Oct-03		$2,578		REPLACE DETENTION CELL DOOR VISION GLASS 1-3/16" TO 13 SF.(DAMAGED). IN ROOMS 141, 142, 143, 147, 149, 150, 151, 152, 154, 155, 156, 160, 161, 164, 166, 167, 170, AND 171.	A07-01-140-M-014-3	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	6867842			H	2	Open	30	M&R	1-Apr-97		$9,572		REPLACE FLOOR/STALL MOUNTED URINAL ON MASONRY WALL TO ACCOMMODATE ADA REQUIREMENTS	A07-01-140-H-902-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	6867844			H	2	Open	30	M&R	1-Apr-97		$6,867		REPLACE METAL INTERIOR DOOR FRAME AND HANDICAPPED HARDWARE, ENLARGE OPENING IN FRAMED WALL TO ACCOMMODATE ADA REQUIREMENTS	A07-01-140-H-902-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters J-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Rossland, K	14-May-03		BIA	140	Adult/Juvenile	Occupied	20	4369119	7E+06		S	1	Open	30	M&R	21-May-04	13-May-03	$9,001		The windows near the cell doors of many cells have many cracks. Both men's and women's.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542263			M	2	Open	30	M&R	29-Nov-99		$5,359		REPLACE DOOR CLOSER.(MISSING). IN ROOMS 101 - 4 EA, 102, 103, 106, 107 - 2 EA, 110, 120, 123, 131, 133, 135, 137, 138 - 139, 140, AND 173A.	A07-01-140-M-018-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters								BIA	140	Adult/Juvenile	Occupied	20	1542258			M	3	Complete	30	M&R	29-Nov-99		$1,500	25-Sep-00	REMOVE EXISTING FLOOR COVERING AND INSTALL VINYL TILE ROOM 7, APPROX 600 SQ FT , REQUESTED BY AGENCY. A-11/99	A07-01-140-M-901-3	Complete	History...

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assignment Control By	Abandoned Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Sum Data of	Deficiency Id	Category Code	Rank	Sub Status	Assessment Date	Planned Funding Method	Tracking Code Date	Marked Done Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Building Status	Approval Status
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542255		M	3	Complete	30	M&R	20-Mar-91		$2,005	25-Sep-00	WASHER, INDUSTRIAL TYPE 30 POUND CAPACITY, EXISTING WASHER RESIDENTIAL TYPE WHICH HAS WORN OUT FROM EXCESSIVE USE. A-330	A07-01-140-M-015-3	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542247		M	3	Open	30	M&R	11-Feb-91		$4,947		REPLACE EXTERIOR WALL CONTROL/EXPANSION JOINT INSERT (AGED), THROUGHOUT EXTERIOR.	A07-01-140-M-013-3	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542239		M	3	Complete	30	M&R	12-Dec-89		$4,000	25-Sep-00	INSTALL COMMERCIAL GRADE DISHWASHER. A-896	A07-01-140-M-998-3	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542351		S	1	Complete	30	F&R	25-Jul-97		$2,191	25-Sep-00	REPAIR EXHAUST FANS IN STAFF RESTROOMS. ADD EXHAUST FANS TO VENTILATE THE EVIDENCE STORAGE ROOM, AMMUNITION VAULT AND PROPERTY STORAGE. ADD TRANSFER GRILLES INTO THE EXHAUSTED ROOMS. FROM FNA OF MAY 95 RER 7/3/98	A07-01-140-S-050-1	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542531		S	2	Complete	30	F&R	12-Nov-93		$1,200	16-Jul-99	REVISE EMERGENCY GENERATOR AUXILLARY COOLING SYSTEM. PRESSURE IN RADIATOR EXCEEDS CAP PRESSURE WHEN MOTOR IS OPERATING. REQUESTED BY AGENCY. A-1488. IT MAY BE NECESSARY TO RELOCATE THE RADIATOR TO ANOTHER FLOOR. TOO MUCH ANTI-FREEZE IS NEEDED DUE TO DESIGN LOCATIONS. REQUESTED BY AGENCY FACILITIES. A4-413AF. UMC, FUNDED UNDER BRS PROJECT 93A060 UPDATE RER 04/10/98 THIS WAS BEING WORKED ON WHEN INSPECTED 11/19/98 BUT NOT COMPLETE AT THE TIME RER UPDATED 01/13/99	A07-01-140-S-901-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542527		S	1	Complete	30	M&R	16-Jan-90		$2,300	12-Apr-01	REMOVE THE EXISTING OVERHEAD DOOR IN THE SALLY PORT WHICH WAS DAMAGED AND INSTALL A NEW OVERHEAD DOOR WITH SAFETY DEVICES.29 CFR 1910 BIA RER 01/13/99	A07-01-140-S-106-1	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542525		S	2	Complete	30	M&R	12-Apr-99		$168	12-Apr-01	HOUSEKEEPING NEEDS TO BE DONE IN CERTAIN AREAS OF THE BUILDING. STRAIGHTEN THE AREAS UP THROW OUT ITEMS NOT NEEDED 29 CFR 1910.22 UPDATED RER 04/10/98 RER UPDATED 01/13/99	A07-01-140-S-104-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542467		S	1	Open	30	F&R	25-Jul-97		$107,492		REPLACE/INSTALL SPECIAL SYSTEMS	A07-01-140-S-078-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542451		S	1	Complete	30	F&R	25-Jul-97		$2,561	25-Sep-00	REPLACE OR INSTALL NEW LENS IN ALL FLUORESCENT LIGHT FIXTURE THROUGHOUT THE BUILDING WHICH ARE BROKEN, MISSING OR DAMAGED FROM FNA OF MAY 95 RER 7/3/98	A07-01-140-S-075-1	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542551		X	2	Complete	30	F&R	25-Jul-97		$4,500	25-Sep-00	INSTALL WATER SOFTENER, DISH WASHER DOES NOT DRAIN PROPERLY IN RINSE CYCLE BECAUSE BUILD UP OF CALCIUM IN DRAIN HOLES AND DOES NOT MEET THE SANITATION REQUIREMENTS OF INDIAN HEALTH SERVICE FOR PROPERLY SANITIZING DISHES. INSTALLATION OF WATER SOFTENER SHOULD RECTIFY THIS SITUATION. A-896	A07-01-140-X-901-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542281		S	1	Funded	30	F&R	25-Jul-97		$4,870		INSTALL DETENTION TOILET WITH WASH BASIN.INSTALL DETENTION CELL BUNK	A07-01-140-S-036-1	Funded	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542287		S	2	Complete	30	F&R	10-Sep-96		$5,500	16-Jul-99	UPGRADE ENTIRE EATIEGRESS LIGHTING SYSTEM FOR COMPLIANCE WITH LATEST ADA, BIA,NFPA, UBC,AND UFAS REQUIREMENTS. A&O(W)P/08-23-95	A07-01-140-S-034-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542283		S	2	Complete	30	F&R	10-Sep-96		$30,000	16-Jul-99	UPGRADE ENTIRE FIRE ALARM SYSTEM FOR COMPLIANCE WITH LATEST ADA, BIA, NFPA, UBC,AND UFAS REQUIREMENTS. A&O(W)P/08-23-95	A07-01-140-S-033-2	Complete	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542279		S	2	Complete	30	F&R	10-Sep-96		$49,000	16-Jul-99	INSTALL FIRE SPRINKLER SYSTEM FOR ENTIRE BUILDING. INCLUDE 6" FIRE LINE FROM MAIN TO THE BUILDING. A&O(W)P/08-23-95	A07-01-140-S-030-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefID#Count	DefDetail Sub-Cond.	Category Code	Rank	Def Status	Activity rank Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	BacMag #	Backing Docu	Approver Status
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542271		S	1	Complete	30	M&R	10-Aug-95		$500	9-May-00	THE TWO (2) BACKFLOW PREVENTERS ARE RATED FOR LOW HAZARD AND SMALL BOILERS. THECURRENT BOILERS ARE RATED AT 1256 LB/S/H, A HIGH HAZARD BOILER. REPLACE THE BACKFLOW PREVENTERS WITH ONES RATED FOR COMMERCIAL BOILERS AND HIGH HAZARD BACKFLOWPROTECTION. AWATTS 909 OR EQUAL IS RECOMMENDED. WAL 08/94 UPDATED 2/25/97 RER UPC SECT 1003 UPDATED RER 04/10/98 RER UPDATED 01/13/99	A07-01-140-S-025-1	Complet	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headquarters							BIA	140	Adult/Juvenile	Occupied	20	1542267		M	2	Complete	30	M&R	29-Nov-90		$3,957	12-May-03	REPLACE COMMERCIAL OVERHEAD DOOR, NO FRAME, STEEL, SECTIONAL, MANUAL,REPLACE 1 1/4" RIGID INSULATION AND GALVANIZED BACK PANEL ON OVERHEAD DOOR,REPLACE ELECTRIC TROLLEY OPERATOR, 1/3 HP ON OVERHEAD DOOR	A07-01-140-M-009-2	Complet	History
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	3623670		S	1	Complete	30	M&R	13-May-03		$1	16-May-03	The existing exercise yard is approximately 36 feet by 30 feet in size. This is not enough area for all occupants of the cell area.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4296527	7E+06	S	1	Open	30	O&M	7-Jul-00	13-May-03	$2,001		THE KITCHEN EXHAUST HOOD FIRE SUPPRESSION SYSTEM HAS A NON-COMPLIANT TAG INDICATING THERE IS NO SHUT-OFF FOR THE ELECTRIC GRILL			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	7341240		M	1	Open	90	M&R	15-Jun-04		$2,600		An enclosure of wood framing and plywood was built at two sides of the stairs to the lagoon(heat mechanical penthouse)	A07-01-140-M-036-1		Submitted
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	7341151		M	1	Open	60	M&R	6-Aug-04		$2,800		The plywood public entrance soffit is in poor condition.	A07-01-140-M-035-1		Submitted
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	7341161		M	1	Open	60	M&R	14-May-04		$16,900		Fluorescent light fixtures at the dormitory areas have screws missing, and where there were screws they were not tamper-resistant. Some of the eight fixtures had the lenses missing, fluorescent tubes were exposed. Verify if BCP ballasts occur at fluorescent light fixtures	A07-01-140-M-027-1		Draft
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	7341648		M	1	Open	30	M&R	11-Jun-04		$0					
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	7341680		M	1	Open	30	O&M	23-Jul-04		$1,580		A tentative TOO/TOY should be considered. Delaneuer plumbing fixture (stainless steel combination lavatory/water) parts for repairs are difficult at acquire. Many of the lavatories have either cold or hot water, or both faucet buttons inoperable where no water is available or water will not stop flowing.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	G-04-A07-01-001	3-Mar-04	21-Apr-04	Geffre, K	Geffre, Karl	22-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	7341725		M	1	Open	90	M&R	26-Nov-04		$112,000		REPLACE COMMERCIAL HOT WATER HEATER, GAS, 480 GPH	A07-01-140-M-034-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua							BIA	140	Adult/Juvenile	Occupied	20	6879881		M	3	Open		M&R	17-Sep-04		$10,301		REPLACE QUARRY FLOOR TILE	A07-01-140-M-001-3	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua							BIA	140	Adult/Juvenile	Occupied	20	6879884		M	1	Open		M&R	29-Nov-04		$2,337		Door hardware serving accessible areas is not handicap accessible type.	A07-01-140-M-012-1	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4369022	7E+06	H	2	Open	180	M&R	18-Jun-04	13-May-03	$2,001		The laundry room - washing and drying machines are not accessible. Sink is non-compliant			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4369107	7E+06	S	1	Open	180	M&R	24-Sep-04	13-May-03	$2,001		The kitchen sink and hardware are not accessible.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4369119	7E+06	H	2	Open	180	M&R	19-Aug-04	13-May-03	$2,001		The exercise room, mens and womens restrooms are not accessible.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-001	11-Jun-02	2-Dec-02	LaBelle, L	Roseland, F	14-May-03	BIA	140	Adult/Juvenile	Occupied	20	4369115	7E+06	H	2	Open	180	M&R	19-Sep-04	13-May-03	$10,001		There are no accessible cell cells.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	6641106		H	2	Open	180	M&R	3-Jun-05		$75,000		THERE ARE VENDING MACHINES IN THE EXIT VESTIBULE.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	6641059		S	1	Complete	1	O&M	3-Jun-03		$0	3-Jun-03	The safety devices on the jally port overhead doors are non-operational.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	6641108		S	1	Complete	30	O&M	25-Jun-03		$430	25-Jun-03	The windows near the cell doors of many cells have many cracks. Both mens and womens			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	6641107		S	1	Open	30	M&R	31-Dec-04		$4,413		The existing exercise yard is approximately 36 feet by 30 feet in size. This is not enough area for all occupants of the cell area.			
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	6641111		S	1	Open	30	M&R	19-Apr-05		$51,000			A07-01-140-S-003-1		Draft
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	4369441	7E+06	H	2	Open	180	M&R	6-Apr-04	20-Aug-04	$9,263		The main entry doors in series has a space of only 48 inches when the inner door of the vestibule is open measured to the outer wall. The exercise room, mens and womens restrooms are not accessible.	A07-01-140-H-001-2	Open	Approved
Great Plains	Rosebud	A07-01	Rosebud Agency Headqua	1-03-A07-01-002	22-May-03	29-May-03	LaBelle, L	Geffre, Karl	20-Apr-04	BIA	140	Adult/Juvenile	Occupied	20	6843073		H	2	Open	180	M&R	2-May-05		$43,256			A07-01-140-H-006-2	Open	Approved
Grand Total																			Deficiencies - Open, Prioritized, Draft					$1,093,834		Record Count: 114 Deficiencies Open			
Grand Total																			Deficiencies - Funded, Complete					$255,612		Record Count: 17 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode Id	Deficiency Code	Category Code	Rank	Def Status	Action Item Status	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Ranking #	Ranking Score	Approved Status
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	4389302	7E+06	S	1	WKT1	1	O&M	5-Mar-03	6-Apr-04	$48		ice builds up on the front steps and ramp in the winter creating slip hazards. Down spouts deposit water on top of the sidewalks			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6481385	7E+06	S	2	WKT10	30	O&M	27-Jun-03	25-Jun-04	$294		There is no documentation that fire protection system (sprinkler system located in the boiler room and air handler room) receives routine inspection, maintenance and testing			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6481387	7E+06	S	1	WKT11	30	O&M	28-Oct-03	20-Aug-04	$356		The LP gas container and piping have no barrier guards to protect against vehicle damage south of plant.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	18	2827348		M	2	WKT110	30	O&M	1-Oct-01		$2,154		REPLACE FLUSH VALVE, EXPOSED			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	4389304	7E+06	S	1	WKT12	10	O&M	5-Mar-03	21-May-04	$48		The court room has a few electrical receptacle and microphone cords in the path of egress (level and may cause trip hazards)			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBelle, \	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupie	18	4256725	7E+06	S	1	WKT120	1	O&M	27-Oct-99	28-Mar-03	$27		THERE IS A STORAGE AREA IN THE CELL AREA MAIN CORRIDOR NEAR THE SOUTH SIDE OF THE BUILDING THAT HAS BOXES IN FRONT OF THE ELECTRICAL PANEL.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBelle, \	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupie	18	4256726	7E+06	S	2	WKT121	10	O&M	16-Oct-01	28-Mar-03	$268		Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualified persons every 6 months			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBelle, \	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupie	18	4256727	7E+06	S	1	WKT122	1	O&M	16-Oct-01	28-Mar-03	$70		A MANUAL FIRE ALARM PULL STATION NEAR THE EXIT OF THE JUVANILE SECTION HAS ITS HANDLE PULLED OFF.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6481394	7E+06	S	2	WKT13	10	O&M	23-Apr-03	16-May-04	$80		There is a fire extinguisher in the office by the court room that is out of date.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147582		S	1	WKT139	1	O&M	28-Mar-03	30-Jun-04	$101		There is a fire alarm pull station in the main lobby that is pulled. May show activation of the fire alarm system at the main panel.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6481401	7E+06	S	1	WKT14	1	O&M	30-May-03	7-May-04	$27		The Court Office storage area has shelves and other stored items near the sprinkler heads. May obstruct proper use of the sprinkler system.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147588		S	1	WKT140	1	O&M	28-Mar-03		$200		THERE ARE PLASTIC GAS CONTAINERS USED TO STORE AND TRANSPORT GASOLINE. THE CONTAINERS USED ARE NOT COMPLIANT FOR CLASS 1B FLAMMABLE LIQUIDS FOR NON-HOME USE. THE NON-COMPLIANT CONTAINERS ARE LOCATED IN THE SALLY PORT.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147611		S	1	WKT141	1	O&M	28-Mar-03		$0		A MANUAL FIRE ALARM PULL STATION NEAR THE EXIT OF THE JUVANILE SECTION HAS ITS HANDLE PULLED OFF.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147615		S	2	WKT142	10	O&M	28-Mar-03		$72		Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualified persons every 6 months.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147624		S	1	WKT143	10	O&M	7-Oct-04		$150		The kitchen exhaust hood fire suppression system has no manual activation located in the path of exit or egress. Currently located near the walk-in cooler.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147640		S	1	WKT144	1	O&M	28-Mar-03	7-May-04	$50		THERE IS A STORAGE AREA IN THE CELL AREA MAIN CORRIDOR NEAR THE SOUTH SIDE OF THE BUILDING THAT HAS BOXES IN FRONT OF THE ELECTRICAL PANEL.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147643		S	2	WKT145	30	O&M	28-Mar-03		$1,500		There is no readily available material safety data sheet (MSDS) for each hazardous chemical used. The chemicals are stored in the storage room.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	1552291	7E+06	S	1	WKT146	30	O&M	7-Apr-99	20-Apr-04	$187		The door closure for the Janitors Closet in the office area is missing.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	1552187	7E+06	S	1	WKT147	30	M&R	25-Jul-97	25-Jun-04	$613		REPLACE LAVATORY, WALL MOUNTED, WITH FAUCET AND DRAIN.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147675		S	1	WKT148	1	O&M	28-Mar-03		$50		The east exit vestibule from the administrative office area has plants that are blocking the exit.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147695		S	1	WKT149	10	O&M	28-Mar-03		$50		There are a number of items stored in the generator room making it difficult to reach the generator during an emergency.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6481404	7E+06	S	1	WKT15	10	O&M	16-May-03	16-Jul-04	$134		The janitors closet in the Court area lacks a door closure.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147699		S	2	WKT150	10	O&M	28-Mar-03		$737		THERE IS NO ROUTINE MAINTENANCE OR TESTING LOG FOR THE EMERGENCY GENERATOR.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147703		S	2	WKT151	10	O&M	28-Mar-03		$0		THERE IS A FIRE EXTINGUISHER MISSING FROM ITS DESIGNATED LOCATION IN THE BOILER ROOM.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6147724		S	2	WKT152	30	O&M	28-Mar-03		$100		The First Aid cabinet in the court office area has expired first aid products.			
Great Plains	Standing Ro	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Kell	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	1552223	7E+06	S	1	WKT153	30	O&M	25-Jul-97	27-Jun-04	$258		REPLACE THE EXISTING THREE WATER COOLER RECEPTACLES WITH GFCI UNITS.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Assigned	Owned By	Structure	Structure Type	Structure Status	Age	DefID/Sub-id	DefID/Sub-id Cumulative Q	Category Code	Form	Def. Description	Alone Item Code	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deviation	Building Status	Approval Status
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6747733		S	2	WKT154	10	O&M	28-Mar-03		$90		The men's and women's restrooms in the Court area lack general housekeeping.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	4360323	7E+06	S	1	WKT155	10	O&M	30-Sep-03	18-Jun-04	$1,146		There are exit doors such as the main exit, boiler room exit door, generator room door, and the kitchen door that have knob type door hardware that is difficult to open.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6747736		S	1	WKT156	10	O&M	28-Mar-03		$1,070		Some emergency lights are non-operational.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6747737		S	1	WKT157	10	O&M	28-Mar-03	30-Sep-04	$1,070		Some exit signs are non-operational.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341761		M	1	WKT158	90	O&M	30-Sep-04		$1,070		The heating hot water system has had problems since the facility opened. The water heated in the hot water heating system is not treated properly.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341744		M	1	WKT159	60	O&M	30-Sep-04		$1,070		A TV monitor (for the camera in Lobby 145) for continuous observation is needed, but there is also no room for another TV monitor.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	4360323	7E+06	S	1	WKT16	25	O&M	5-Nov-03	14-May-04	$569		The toilet room has holes in the walls and do not meet the passage of smoke.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341748		M	1	WKT160	30	O&M	28-May-04		$107		Existing shelving in the Pantry and others areas are loose.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341752		M	1	WKT161	60	O&M	30-Sep-04		$107		Kitchen 165 has ceramic floor tile that is chipped and/or missing in some areas.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341754		M	1	WKT162	60	O&M	30-Jul-04		$2,875		The detention center showers benches are scratched and marred.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341776		M	1	WKT163	90	O&M	30-Jun-04		$107		Vestibule 163 has ceramic tile base missing in two locations. There is a unused camera housing and cable terminal attached to the ceiling.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341782		M	1	WKT164	90	O&M	30-Sep-04		$2,140		The main entrance has two skylights that have been boarded up.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341785		M	1	WKT165	90	O&M	30-Sep-04		$535		The concrete floor slab in garage 148 is rutted.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341790		M	1	WKT166	90	O&M	30-Sep-04		$1,605		Additional shelving is needed in pantry 147 and 148 along the west wall.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341792		M	1	WKT167	30	O&M	30-Jun-04		$107		The detention corridor 150 has a phone in a wall box that sits loose recessed in to the west CMU wall.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341795		M	1	WKT168	90	O&M	30-Jul-04		$107		Cell 154 has several ceramic floor tiles missing.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341804		M	1	WKT169	60	O&M	30-Sep-04		$107		Cell 153 has plaster missing from the holes around the ceiling diffuser.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6461409	7E+06	S	2	WKT17	20	O&M	29-Aug-03	18-Jun-04	$80		There is no documentation indicating the fire extinguisher training has been provide to Law Enforcement employees.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341808		M	1	WKT170	30	O&M	30-Sep-04		$535		Shower 163 has insufficient lighting at the west shower stall.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341813		M	1	WKT171	90	O&M	30-Jul-04		$535		The attic access door in storage room 174 in pantry loose.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuckelbu	Baade, Lars	22-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	7341821		M	1	WKT172	30	O&M	30-Jul-04		$535		Access door deadbolt latch have a shroud that only partially surrounds the pin (whereas can bend the shroud up from the pin, causing much...			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6747532		S	1	WKT173	30	O&M	1-Oct-04	23-Jul-04	$1,750		The main employee stairs are deteriorating. Rebar is showing. May cause tripping hazards.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	18	2756844		M	2	WKT19	30	O&M	1-Oct-01		$1,348		REPLACE WATER CLOSET, TANKLESS, WALL/FLOOR MOUNTED, WITH FLUSH VALVE AND SEAT			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	9-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	4236722	7E+06	S	1	WKT2	1	O&M	16-Oct-01	1-Mar-04	$100	1-Mar-04	THERE ARE SODA POP VENDING MACHINES IN THE EXIT VESTIBULE AT THE WEST SIDE BETWEEN THE COURT AND AND DETENTION SIDE. THE MACHINES OBSTRUCT THE REQUIRED EGRESS FROM THE BUILDING			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	18	2756858		M	2	WKT20	30	O&M	1-Oct-01		$1,895		REPLACE AUTOMATIC FLUSH VALVE SENSOR.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	4236728	7E+06	S	1	WKT3	1	O&M	16-Oct-01	25-Jun-04	$187		IN BOTH THE ADULT AND JUVENILE MALE SECTIONS, THE SMOKE ALARM INDICATORS HAVE BEEN BROKEN OUT			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	4236721	7E+06	S	1	WKT4	10	O&M	27-Oct-99	23-Jul-04	$80		A SPRINKER HEAD IN THE PADDED CELL HAS BEEN CAPPED OFF PREVENTING PROPER USE DO THE SPRINKLER IN THIS CELL			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6461300	7E+06	S	2	WKT5	30	O&M	18-Dec-03	25-Jun-04	$268		There is no written and implemented respirator program to protect employees who volunteer to use respirators. Note: Program must assure employees are medically able to use respirators and that they are properly cleaned, stored and maintained.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	18	2757680		M	2	WKT59	30	O&M	1-Oct-01		$1,240		REPLACE BATHTUB/SHOWER TEMPERATURE CONTROL MIXING VALVE, REPLACE CERAMIC WALL TILE			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupie	18	6461301	7E+06	S	2	WKT6	30	O&M	26-Sep-03	11-Jun-04	$268		Employee(s) using or assigned to respirator use have not received required training and fit testing.			
Great Plains	Standing Rock Agency He	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	18	2757694		M	2	WKT60	30	O&M	1-Oct-01		$2,120		CLEAN/CHALK BASE OF FOUNDATION WALL			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Forwarded	Prioritized By	Assessment Created By	Assessment Employed	Owned By	Structure	Structure Use	Structure Status	Age	GeoDetail	GeoDetail Geodetic Z	Category Code	Rank	Def Status	Alert Hard Copy	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deferring Description	Backing #	Backing Status	Approval Status
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	5497338	7E+06	S	1	WKT7	1	O&M	30-Sep-03	28-May-04	$123		There is a sprinkler head painted over in the male Juvenile cell that may not activate			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	2736208		M	2	WKT78	30	O&M	1-Oct-01		$1,280		REPLACE BATHTUB/SHOWER TEMPERATURE CONTROL MIXING VALVE			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	5461365	7E+06	S	1	WKT8	1	O&M	31-Jul-03	16-Jul-04	$37		There is a passage room between the cell area and the court room used as a storage room. Many records in boxes stored in there and may cause a fire hazard			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	5465316	7E+06	S	1	WKT9	10	O&M	30-May-03	11-Jun-04	$298		The janitors closet door in the office area is missing a door closure and propped open.			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552291		S	1	WKT90	30	O&M	25-Jul-97		$1,529		REPLACE LIGHTING FIXTURE, INTERIOR, EXIT LIGHT W/BATTERY BACKUP			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552211		S	1	WKT92	30	O&M	25-Jul-97		$2,420		REPLACE SAFETY SWITCH, EXTERIOR, 3 POLE, FUSED, 600 VOLT, 400 AMP			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552143		S	1	WKT95	30	O&M	25-Jul-97		$2,404		BALANCE AIR DISTRIBUTION SYSTEM			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1551993		M	2	WKT96	30	O&M	20-Apr-92		$1,385		REPLACE EXTERIOR DOOR, PUSH BUTTON TYPE, KEYLESS DEAD BOLT			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	6747647		S	1	Open	30	M&R	28-Mar-03		$75,000		EXERCISE YARD NEEDS TO BE ENLARGED TO PROVIDE A SAFE HAVEN FOR THE INMATES INCASE OF AN EMERGENCY. INSTALL A GATE WITH DETENTION HARDWARE FOR ACCESS FROM THE EXTERIOR AND SHOULD BE CONSTRUCTED OF CONCRETE MASONRY UNITS WITH COATING TO MATCH EXISTING AND ADDITIONAL RAZOR WIRE INSTALLED AT TOP OF WALL. THE ENCLOSED YARD SHALL BE OF SUFFICIENT SIZE TO ACCOMMODATE ALL OCCUPANTS AT A DISTANCE OF NOT LESS THAN 50 FEET FROM THE BUILDING WHILE PROVIDING A NET AREA OF 15 SQUARE FEET PER PERSON	A10-01-51-S-089-1	Correct History	
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	1552179	7E+06	S	1	Open	30	M&R	25-Jul-97	28-May-04	$12,293		The Kitchen exhaust hood is inadequate.	A10-01-51-S-112-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	1552198	7E+06	S	1	Open	30	M&R	25-Jul-97	30-Sep-04	$3,587		REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR	A10-01-51-S-118-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	1552127	7E+06	S	1	Open	30	M&R	25-Jul-97	25-Jun-04	$12,123		THE EXISTING CONCRETE RAMP AT THE MAIN ENTRY DOES NOT MEET MINIMUM ADA REQUIREMENTS	A10-01-51-S-100-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	4256119	7E+06	H	2	Open	180	M&R	16-Oct-01	30-Sep-04	$4,213		THE EXISTING INTERIOR DOOR HARDWARE IS KNOB TYPE, NON COMPLIANT FOR ACCESSIBILITY REQUIREMENTS	A10-01-51-H-061-2	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	4380315	7E+06	S	1	Open	1	M&R	30-Sep-04	30-Sep-04	$4,000		The lower level that is being used as a record storage area for Tribal court records is a series of crawl spaces with only one means of egress from the space by use of a step ladder. This area is a confined space	A10-01-51-S-062-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBeau	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	4380330	7E+06	S	1	Open	1	M&R	30-Sep-04	30-Sep-04	$2,875		There is a trailer used for storage by the police department. The trailer has holes in the floor and soft spots in other areas. Walls are weak and could collapse	A10-01-51-S-004-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	G-04-A10-01-001	27-Feb-04	21-Apr-04	Kuchelbu	Baade, Lew	22-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	7341625		M	1	Open	30	M&R	30-Sep-04		$5,350		Kitchen needs a better exhaust or dedicated air conditioning system to control heat	A10-01-51-M-033-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4380328	7E+06	S	1	Open	10	M&R	5-Mar-03	7-Oct-04	$1		The kitchen exhaust hood fire suppression system has no manual activation located in the path of and or egress. Currently located near the walk-in cooler			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4380327	7E+06	S	1	Open	10	O&M	30-May-03	28-Mar-03	$298		Some emergency lights are non-operational			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4380329	7E+06	S	1	Open	10	O&M	5-Mar-03	28-Mar-03	$134		Some exit signs are non-operational			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4481296		S	1	Complete	30	M&R	1-Oct-04		$1	16-May-03	The main entrance stairs are deteriorating. Re-bar is showing. May cause tripping hazards			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4481293		S	1	Complete	1	O&M	28-Mar-03		$27	16-May-03	There is a fire alarm pull station in the main lobby that is dulled. May show activation of the fire alarm system at the main panel			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4481294		S	1	Complete	1	O&M	28-Mar-03		$268	16-May-03	The main fire alarm panel in the dispatchers office indicates no power. The system appears to be non operational and is covered down at the breaker panel			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4481400		S	2	Complete	30	O&M	28-Mar-03		$48	16-May-03	The First Aid cabinet in the court office area has expired first aid products			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency He	J-02-A10-01-002	20-Aug-02	20-Feb-03	LaBeau	Roseland, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4481403		S	2	Complete	10	O&M	28-Mar-03		$27	16-May-03	The men's and women's restrooms in the Court area lack general housekeeping			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	2736278		S	1	Complete	30	M&R		30-Sep-03	$200		REPAIR FIRE ALARM SYSTEM	A10-01-51-S-152-1	Correct History	

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DeferMainID	DeferDetailDetailID	Capacity Index	Rank	Def Status	Main Hard Stat	Planned Funding Method	Planned Comp Date	Actual Completion Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	4126076		5	1	Complete		M&R			$75	31-Jan-01	REMOVE ITEMS FROM THE GENERATOR ROOM. MAY NEED TO CONSTRUCT A STORAGE FACILITY TO ELIMINATE ITEMS STORED IN THE GENERATOR ROOM	A10-01-51-S-153-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	4126080		5	2	Complete		M&R			$20	31-Jan-01	INSP FIRE EXTING MONTHLY	A10-01-51-S-154-2	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	4126084		5	1	Complete		M&R			$450	31-Jan-01	REPAIR OR REPLACE SMOKE DETECTORS	A10-01-51-S-152-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	4126086		5	2	Complete		M&R			$450	31-Jan-01	REPLACE DEAD BATTERIES	A10-01-51-S-152-2	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	16	7124546		M	3	Open					$2,969		REPLACE (MANUAL FLUSH VALVE, CORODED	A10-01-51-M-003-3	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7124552		M	1	Open					$6,934		TEST AND BALANCE AIR DISTRIBUTION SYSTEM FOR OFFICE SPACES. CLEAN/CAULK BASE OF FOUNDATION WALL	A10-01-51-M-009-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	16	7124177		M	2	Open					$3,958			A10-01-51-M-006-2	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	19	5634613		M	1	Open		M&R	15-May-03		$130,842		Fire alarm system needs to be upgraded	A10-01-51-M-007-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552259		S	1	Complete	30	M&R	7-Jun-99		$25	12-Nov-99	PURCHASE A FIRE PROOF CABINET TO STORE THE GAS CANS IN 29 CFR 1910.38(B)(3) REF84-07/98	A10-01-51-S-149-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	16	1552235		S	1	Complete	30	F/A/R	25-Jul-97		$1,921	25-Sep-99	INSTALL TWO HOUR FIRE WALL ON WEST SIDE FO ELECTRICAL ROOM. TO FILL THE OPENING ON THE WEST SIDE INTO THE ATTIC SPACE. FROM FNA OF MAY 95 REF 9/21/96	A10-01-51-S-127-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552231		S	1	Complete	30	F/A/R	25-Jul-97		$988	31-Jan-01	INSTALL GFCI RECEPTACLES IN THE CELL BLOCK AREA, OR REPLACE THEIR CIRCUIT BREAKERS WITH GFCI FROM FNA OF MAY 95 REF9/21/96	A10-01-51-S-126-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552203		S	1	Complete	30	F/A/R	25-Jul-97		$13,162	29-Sep-99	PROVIDE HANDICAPPED TOILET AND SHOWER FACILITIES FOR INMATES. FROM FNA OF MAY 95 REF9/21/96	A10-01-51-S-119-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552195		S	1	Open	30	M&R	25-Jul-97		$4,663		REPLACE WASHER AND DRYER WITH COMMERCIAL UNITS	A10-01-51-S-112-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552179		S	1	Open	30	M&R	25-Jul-97		$5,182		REPLACE SQUARE SUPPLY AIR REGISTER, CEILING	A10-01-51-S-110-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552171		S	1	Open	30	M&R	25-Jul-97		$15,056		REPLACE CONTROL SYSTEM COMPRESSED AIR DRYER,REPLACE AIR COMPRESSOR SINGLE STAGE COMPRESSOR,REPLACE PNEUMATIC THERMOSTAT	A10-01-51-S-111-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552261		S	1	Complete	30	M&R	7-Apr-99		$65	29-Nov-99	REPAIR THE EXIST SIGN IN THE COURTROOM SO IT IS OPERATIONAL. NFPA 101 REF 21/3/97 NFPA 101 31-1.3.3 UPDATED REF 9/4/3/98	A10-01-51-S-150-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552267		S	1	Complete	30	F/A/R	25-Jul-97		$979	31-Jan-01	REPLACE ANNUNCIATOR PANEL	A10-01-51-S-135-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7337401		M	1	Draft		M&R	20-Jun-04		$535		Access door deadbolt locks have shroud that only partially surrounds the pin. As a result, these are dangerous as inmates can bend the shroud up from the pin, causing injury.			
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7338525		M	1	Open		M&R	20-Jul-04		$26,750		Partial floors in the detention area and other areas are hard to maintain, the paint does not last long.	A10-01-51-M-028-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	16	7339964		M	1	Open		M&R	20-Oct-04		$21,400		Evidence storage room 126 and evidence vault 113 are too small	A10-01-51-M-031-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7339941		M	1	Open		M&R	20-Jul-04		$16,050		Storage Room 123 used for court records is too small.	A10-01-51-M-030-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	19	7337982		M	1	Open		M&R	20-May-04		$2,675		Kitchen 165 has two grease traps that need to be replaced.	A10-01-51-M-023-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7339989		H	1	Open		M&R	20-Oct-04		$5,350		Need to determine accessibility deficiencies beyond what is already in the backlog. Cell area have no privacy walls at water closets.	A10-01-51-H-003-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7338028		M	1	Open		M&R	20-May-04		$6,350		Several deficiencies.	A10-01-51-M-026-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7337159		M	1	Open		M&R	20-Sep-04		$5,350			A10-01-51-M-013-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7338002		M	1	Open		M&R	20-Jul-04		$2,675		Pantry 164 has shelving too high blocking sprinkler heads. As adjacent built-in cooler has a compressor housed in pantry 164 which gets too hot at times.	A10-01-51-M-024-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7337561		M	1	Open		M&R	20-Jul-04		$21,400		The paint in the shower area is peeling so bad that it has to be sewed up daily.	A10-01-51-M-017-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7337606		M	1	Open		M&R	20-Jun-04		$5,350		Paneling in Cell 175 is damaged, and in poor condition.	A10-01-51-M-019-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7337724		M	1	Open		M&R	20-Aug-04		$10,700		The kitchen 165 has wood base and upper cabinets at two locations, a commercial kitchen needs stainless steel cabinets and countertops. Stainless steel base cabinets and countertop for an island should be provided to increase kitchen workspace efficiency.	A10-01-51-M-021-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7337307		M	1	Open		M&R	20-Jun-04		$2,675		The exercise yard is not used, because it is not sufficiently secure and escapes have occured. Gate at the northwest corner has big gaps of space at the bottom.	A10-01-51-M-015-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	7337368		M	1	Open		M&R	20-Jun-04		$3,745		There is no door to the exercise yard from the indoor detention area. There is a hollow metal door with a panic device and the closure is broken.	A10-01-51-M-016-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Completed	Finalized By	Approved Created By	Resolvers Finalized	Owned By	Structure	Structure Use	Priorities Status	Age	DefCode Id	Deficiency Deferred D	Category Code	Rank	Def Status	Name Date Sort	Planned Funding Method	Planned Comp Date	Approved Comp Date	Total	Actual Completion Date	Deficiency Description	Section 8	Section Status	Approval Status
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7337114		M	1	Open		M&R	20-May-94		$9,630		Suspect deficiencies include lack of smoke control zones and/or secure horizontal exits at detention areas for fire evacuation, proper fire separation at mechanical rooms, automatic sprinkler systems, etc.	A10-01-51-M-013-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7337218		M	1	Open		M&R	20-May-94		$5,350		Skylight wall walls in detention areas have only two layers of gypsum board to the open attic. Inmates have kicked through the gypsum board and accessed the attic on two separate incidents. These areas damaged were repaired, but have not been refinished to date.	A10-01-51-M-014-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7336944		M	1	Open		M&R	20-Jul-94		$5,350		Monitoring in Room 150 needs to have all casework replaced.	A10-01-51-M-027-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7337669		M	1	Open		M&R	20-Jul-94		$26,750		Acoustical panels at suspended ACT ceilings need to be replaced.	A10-01-51-M-018-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7337708		M	1	Open		M&R	20-Aug-94		$10,700		Visitation room 190 needs a communication system for visitors to communicate with inmates. Glazing should also be replaced to prevent contraband being passed through the holes at the existing glazing. A divider if room is available including space necessary for at least one accessible visiting station) is needed for two visitations simultaneously, however, adequate room does not appear to be likely, and a second room would be better.	A10-01-51-M-020-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7337738		M	1	Open		M&R	20-Jun-94		$16,050		The kitchen dishwasher in building 165 has a sanitizer (chemical rinse); a new dishwasher should be provided with a booster heater to provide a 180% rinse; however, there is sufficient room for this replacement dishwasher. A new dishwasher may also require a new ventilated hood.	A10-01-51-M-022-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7338018		M	1	Open		M&R	20-Jan-05		$10,700		Shower in Building 183 has missing ceramic tile (several tiles wide). Large crack caused by building movement. Heaving of the floor also occurred in Cells 156 and 157.	A10-01-51-M-025-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	7338634		M	1	Open		M&R	20-Oct-94		$10,700		Storage Room 103 used for court records is too small.	A10-01-51-M-026-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	1551989		S	1	Complete	30	M&R	26-May-99		$1,500	29-Nov-99	OBJ 3. REFER TO 5032. THIS ITEM INCLUDED IN THIS SAFETY DEFICIENCY. EXTEND THE WATER HEATER STACK ABOVE THE AIR INTAKE STACKS SO FUMES CAN NOT BE PULLED IN THROUGH THE AIR INTAKE VENTS. NFPA 54 , 7.5.2 RER 12/27/94 UPDATED 2/13/97 RER THIS WAS NOT COMPLETED WITH 5032 SO THE STACK ON THE WATER HEATER STILL NEEDS TO BE EXTENDED. RER UPDATED 04/07/98	A10-01-51-S-043-1	Cancel	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	1551991		S	1	Open	30	M&R	7-Apr-99		$9,361		REPLACE PAINTED EXTERIOR CMU WALL	A10-01-51-S-024-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	1551987		S	1	Complete	30	M&R	24-Mar-99		$2,250	25-Sep-02	INSTALL EXHAUST FANS IN THE JANITORS CLOSETS IN THE DETENTION AREA. WILL HAVE TO CUT THROUGH THE CONCRETE CEILING AND EXTEND THE EXHAUST UP THROUGH THE ROOF, INSTALL FLASHING AND CONNECT THE EXHAUST FAN TO THE ELECTRICAL LIGHT SWITCH IN THE JANITORS CLOSET SO WHEN THE LIGHT IS TURNED ON THE FAN WILL COME ON. 29 CFRRER 2/13/97 29 CFR 1910.252 (C)(3) FUNDED UNDER WORK ORDER ADZ DATED 3/24/98 UPDATED RER 04/06/98	A10-01-51-S-072-1	Cancel	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	1551983		S	1	Complete	30	M&R	24-Mar-99		$2,500	25-Sep-02	REMOVE PORTIONS OF THE SIDEWALK AND PUT IN TRENCHS WITH METAL GRATES ON TOP OF THE TRENCH SO WATER CAN RUN THROUGH AND WILL NOT LET ICE BUILD UP ON THE SIDEWALK, OR INSTALL DRAIN LINES UNDER NEATH THE SIDEWALK TO LET THE WATER RUN THROUGH 29 CFR 1910.22 (A)(2) 3/97 RER FUNDED UNDER WORK ORDER ADY DATED 3/24/98 UPDATED RER 04/06/98	A10-01-51-S-020-1	Cancel	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	1551971		M	2	Open	30	M&R	27-Apr-92		$12,350		REPLACE CHAIN LINK FENCE	A10-01-51-M-001-2	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	1552319		X	1	Complete	30	F&R	25-Jul-97		$25,000	25-Sep-02	REMOVE 5,000 GALLON UNDERGROUND GASOLINE TANK AND REPLACE WITH 2,000 GALLON ABOVE GROUND GASOLINE TANK. SIMILAR TO ECOVOCULT OR COMVOCULT. A-WUP-0504/92	A10-01-51-X-901-1	Cancel	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupie	16	1552311		S	1	Complete	30	M&R	21-Mar-98		$8,500	25-Sep-02	UPGRADE RCRA REGULATED UST BEFORE DEC. 22, 1998 DEADLINE. RAD/BLM/S-38	A10-01-51-S-148-1	Cancel	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Checked By	Maintenance Finalized	Owned By	Structure	Structure Type	Structure Size	Age	DefDate N	Deferred Deficiency ID	Category Code	Rank	Del Period	Asset Mod Reqd	Planned Funding Method	Planned Comp Date	Revised Comp Date	Value	Actual Completion Date	Deficiency Description	Facility#	Backlog Value	Approval Status
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552303		S	1	Complete	30	M&R	26-May-00		$1,200	26-Nov-99	INSTALL TWO NEW LED EXIT LIGHTS IN THE OFFICE AREA AND REMOVE THREE EXIT LIGHTSAND INSTALL THREE NEW LED EXIT LIGHTS SHOWING THE PROPER DIRECTIONS. NFPA 101, 15-2.10 RER 04/07/98	A10-01-51-S-146-1	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552055		S	2	Complete	30	M&R	16-Feb-98		$950	3-Dec-99	PURCHASE NEW MATTRESS TO REPLACE THE WORN AND TORN MATTRESSES IN THE FACILITY. RER 2/13/97 UPDATED RER 04/07/98	A10-01-51-S-079-2	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552027		S	1	Complete	30	M&R	26-May-00		$98,600	25-Sep-00	THIS INCLUDES ITEMS 5071,5072,5073,5074,5075 AND 5076. INSTALL A SECOND EGRESS FROM THE BASEMENT OF THE JAIL TO THE OUTSIDE, CUT THE CONCRETE FOUNDATION AND INSTALL A 3FT BY 6FT-8IN DOOR AND FRAME WITH EMERGENCY EXIT HARDWARE. DOOR SHALL MEET FIRE CODE. INTALL STAIRS TO OUTSIDE AND COVER WITH AN DOOR AT THE TOP OF THE STAIRS INSTALL STEPS IN THE BASEMENT TO THE TRAP DOOR IN THE BUILDING. INSTALL LIGHTING AND CONNECT TO THE ELECTRICAL CIRCUIT. INSTALL FIRE ALARMS(EXIT LIGHTS)	A10-01-51-S-071-1	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552019		S	1	Complete	30	M&R	24-Mar-99		$1,931	25-Sep-00	REFER TO 5068 ALSO. INSTALL A LED EXIT LIGHT IN THE BOILER ROOM AND AN EMERGENCY LIGHT. ALSO FILL ALL PENETRATIONS THROUGH THE WALL BY PIPES WITH A FIRE RESISTANT MATERIAL WHICH WILL MEET THE 1 HOUR FIRE SEPARATION CODE 29 CFR 1910.37(Q)AND NFPA 101,9-3.2 RER 4/27/98 UPDATED 2/13/97 RER FUNDED UNDER WORK ORDER AEB DATED 3/24/98 UPDATED RER 04/06/98	A10-01-51-S-056-1	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552015		S	2	Complete	30	M&R	26-Apr-96		$25	12-Nov-98	CLEAN AND ARRANGE THE JANITORS CLOSET IN THE COURT ROOM AREA SO THERE IS EASY ACCESS TO EVERYTHING. 29 CFR 1910.22 RER 4/27/98 UPDATED 2/13/97 RER UPDATED RER04/06/98	A10-01-51-S-052-2	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552007		S	1	Complete	30	M&R	24-Mar-98		$4,500	31-Jan-01	THIS REFERS TO 5058 AND 5059. MOVE THE ELECTRICAL RECEPTACLE /S ON THE NORTHWEST CORNER OF THE DESK WHERE THE COMMO EQUIP FOR COURT ROOM IS LOCATED. THE DESK CAN NOT BE MOVED WITH OUT BLOCKING THE JUDGE'S EGRESS PATH. THE RECEPTACLE WILLHAVE TO BE MOVED TO THE SOUTH AND A HOLE CUT IN THE CONCRETE FLOOR INTO THE RACEWAY WHICH APPEARS TO RUN IN THE FLOOR. RUN ELECTRICAL WIRING TO THE NEW RECEPTACLE. AT THE SAME TIME THE LINES TO THE MICROPHONES ON THE LAWYERS DESK SHOULD BE RUN	A10-01-51-S-058-1	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552119		S	1	Complete	30	F/A/R	25-Jul-97		$44,023	25-Sep-00	REMOVE THE EXISTING UNDERGROUND GASOLINE FUEL STORAGE TANK AND INSTALL AN ABOVE GROUND CONCRETE GASOLINE FUEL TANK WITH ITS OWN SPILL CONTAINMENT TO COMPLY WITH CODES FROM FNA OF MAY 95 RER 6/20/96	A10-01-51-S-095-1	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552101		S	1	Open	30	M&R	25-Jul-97		$3,000		REPLACE ASPHALT SHINGLES	A10-01-51-S-095-1	Open	Approved
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552103		S	1	Complete	30	F/A/R	25-Jul-97		$42,413	25-Sep-00	REMODEL THE DETENTION STAFF RESTROOMS TO MEET THE HANDICAPPED ACCESSIBILITY CODES. UFAS, ETC. OTHER AREA WHICH DO NOT MEET HANDICAPPED REQUIREMENTS ARE TEH FRONT ENTRANCE STEPS AND RAMP. INSTALL A HANDICAPPED CELL FOR EACH GENDER FROM FNA OF MAY 95 RER 6/20/96	A10-01-51-S-094-1	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552089		S	1	Funded	30	F/A/R	25-Jul-97		$117,955		INSTALL ELECTRIC DOOR LOCKS AND MASTER CONTROL CONSOLE.	A10-01-51-S-093-1	Funded	Approved
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552039		S	2	Complete	30	M&R	13-Feb-98		$145	12-Nov-98	PURCHASE NEW LINEN SO THERE IS ENOUGH FOR ALL MATTRESSES IN USE IN THE DETENTION AREAS RER 2/13/97 AJDS SECTION 11.09 UPDATED RER 04/07/98	A10-01-51-S-079-2	Complete	History
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552163		S	1	Open	30	M&R	25-Jul-97		$3,125		REPLACE WATER TREATMENT SYSTEM	A10-01-51-S-109-1	Open	Approved
Great Plains	Standing Rock	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupan	18	1552147		S	1	Open	30	F/A/R	25-Jul-97		$77,189		REPLACE BOILER, GAS/OIL FIRED, STEAM/HOT WATER.	A10-01-51-S-105-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessed Created By	Assessment Finished	Owned By	Structure	Structure Use	Structure Group	Age	DefDetail Id	DefDetail DefDetail ID	Category Code	Rank	Unit Status	Work Item Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Routing #	Routing Status	Approval Status
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552139		S	1	Complete	30	FI&R	25-Jul-97		$4,798	25-Sep-00	RE-ORIENT AND RELOCATE THE OUTSIDE FRESH AIR SUPPLY INLET DUCT AWAY FROM THE BOILER ROOM FLUE CHIMNEYS FROM FNA OF MAY 95 REP 6/21/96	A10-01-51-S-103-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1551959		M	3	Open	30	M&R	30-Apr-02		$6,437		REPLACE COMMERCIAL HOT WATER HEATER, GAS, 145-245 GPH (AGED), 200 GALLON, IN ROOM 146	A10-01-57-M-008-3	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1551953		H	2	Complete	30	M&R	7-Jun-93		$1,000	3-Dec-98	ALARMS: REMOVE EXISTING EXIT LIGHTS AND INSTALL NEW FLASHING EXIT LIGHTS TIED INTO FIRE ALARM SYSTEM AS PER 504 EVALUATION. A-WAL-10/91	A10-01-51-H-901-2	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552255		S	1	Open	30	M&R	25-Jul-97		$182,361		REPLACE LIGHTING AND POWER SYSTEM	A10-01-53-S-132-1	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1552243		S	1	Complete	30	FI&R	25-Jul-97		$1,280	25-Sep-00	INSTALL SERVICE ENTRY LIGHTNING PROTECTION EQUIPMENT FROM FNA OF MAY 95 REP 6/21/96	A10-01-51-S-129-1	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	1551967		M	3	Complete	30	M&R	29-Apr-97		$3,300	25-Sep-00	REPLACE THE EXISTING CHIMNEY AND SUPPORTS WITH NEW AND EXTENDED STACKS TO REACH ABOVE THE RIDGE OF THE BUILDING. A10-0491.	A10-01-51-M-804-3	Complete	History
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	2736596		M	3	Open	30	M&R	1-Oct-01		$12,162		REPLACE CENTRIFUGAL PUMP/MOTOR SET, 12 - 15 HP(AGED), 15 HP FOR HEATING/COOLING SYSTEM, IN ROOM 146	A10-01-51-M-059-3	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	2736590		M	2	Open	30	M&R	1-Oct-01		$8,962		REPLACE 12" X 12" VINYL FLOOR TILE(AGED/WORN/CRACKED), IN ROOMS 107 - 220SF, 111 - 90 SF, 112 - 150 SF, 114 - 200 SF, 121 - 110 SF, 122 - 420 SF, 123 - 80 SF, 130 - 110 SF, 132 - 110 SF, 145 - 170 SF, 147 - 60 SF, 149 - 110 SF, 150 - 120 SF, 152 - 170 SF, 156 - 160 SF, 157 - 170 SF, 159 - 660 SF, 160 - 130 SF, 162 - 40 SFSF, AND 194 - 150 SF	A10-01-51-M-011-2	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	2797958		M	2	Open	30	M&R	1-Oct-01		$12,462		REPLACE CARPET	A10-01-51-M-002-2	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	2827944		M	2	Open	30	M&R	1-Oct-01		$16,824		CLEAN DUCT SYSTEM	A10-01-51-M-004-2	Open	Approved
Great Plains	Standing Rock Agency	A10-01	Standing Rock Agency Headquarters							BIA	51	Adult/Juvenile	Occupied	18	2827952		M	3	Open	30	M&R	1-Oct-01		$3,282		REPLACE CENTRIFUGAL PUMP - MOTOR 86T, GLOBE COUPLED, FOOT MOUNTED (AGED), 3/4 HP FEED WATER PUMP, IN ROOM 146	A10-01-51-M-010-3	Open	Approved
Great Plains	Standing Rock Agency He	J-02-A10-01-002		20-Aug-02	20-Feb-03	LaBelle,	Rosalend, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	6461369		S	1	Complete	1	O&M	28-Mar-03		$18	16-May-03	The east exit vestibule from the administrative office area has plants that are blocking the exit			
Great Plains	Standing Rock Agency He	J-02-A10-01-002		20-Aug-02	20-Feb-03	LaBelle,	Rosalend, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4380321	7E+06	S	1	Open	10	O&M	13-Jun-03	28-Mar-03	$27		There are a number of items stored in the generator room making it difficult to reach the generator during an emergency.			
Great Plains	Standing Rock Agency He	J-02-A10-01-002		20-Aug-02	20-Feb-03	LaBelle,	Rosalend, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	6461298		S	2	Complete	30	O&M	28-Mar-03		$27	16-May-03	There is no readily available material safety data sheet (MSDS) for each hazardous chemical used. The chemicals are stored in the storage room.			
Great Plains	Standing Rock Agency He	J-02-A10-01-002		20-Aug-02	20-Feb-03	LaBelle,	Rosalend, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4296723	7E+06	S	1	Open	1	O&M	16-Oct-01	28-Mar-03	$70		THERE ARE PLASTIC GAS CONTAINERS USED TO STORE AND TRANSPORT GASOLINE. THE CONTAINERS USED ARE NOT COMPLIANT FOR CLASS IB FLAMMABLE LIQUIDS FOR NON-HOME USE. THE NON-COMPLIANT CONTAINERS ARE LOCATED IN THE SALLY PORT.			
Great Plains	Standing Rock Agency He	J-02-A10-01-002		20-Aug-02	20-Feb-03	LaBelle,	Rosalend, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4296724	7E+06	S	2	Open	10	O&M	16-Oct-01	28-Mar-03	$18		THERE IS NO ROUTINE MAINTENANCE OR TESTING LOG FOR THE EMERGENCY GENERATOR.			
Great Plains	Standing Rock Agency He	J-02-A10-01-002		20-Aug-02	20-Feb-03	LaBelle,	Rosalend, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	4296725	7E+06	S	2	Open	10	O&M	16-Oct-01	28-Mar-03	$37		THERE IS A FIRE EXTINGUISHER MISSING FROM ITS DESIGNATED LOCATION IN THE BOILER ROOM.			
Great Plains	Standing Rock Agency He	J-02-A10-01-002		20-Aug-02	20-Feb-03	LaBelle,	Rosalend, F	16-May-03	BIA	51	Adult/Juvenile	Occupied	18	1552123	7E+06	S	1	Open	30	M&R	25-Jul-97	28-Mar-03	$58,850		EXERCISE YARD NEEDS TO BE ENLARGED TO PROVIDE A SAFE HAVEN FOR THE INMATES INCASE OF AN EMERGENCY. INSTALL A GATE WITH DETENTION HARDWARE FOR ACCESS FROM THE EXTERIOR AND SHOULD BE CONSTRUCTED OF CONCRETE MASONRY UNITS WITH COATING TO MATCH EXISTING AND ADDITIONAL RAZOR WIRE INSTALLED AT TOP OF WALL. THE ENCLOSED YARD SHALL BE OF SUFFICIENT SIZE TO ACCOMMODATE ALL OCCUPANTS AT A DISTANCE OF NOT LESS THAN 50 FEET FROM THE BUILDING WHILE PROVIDING A NET AREA OF 15 SQUARE FEET PER PERSON	A10-01-51-S-099-1	Complete	History
Great Plains	Standing Rock Agency He	J-03-A10-01-001		23-Sep-03	6-Oct-03	LaBelle,	Geffre, Neil	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	4380301	7E+06	S	1	Open	10	M&R	30-Sep-04	13-Aug-04	$17,933		The main sidewalk and stairs are deteriorating. Rebar is sticking out of the stairs and the drain grates are broken causing many trip hazards	A10-01-51-S-001-1		Draft
Great Plains	Standing Rock Agency He	J-04-A10-01-001		27-Feb-04	21-Apr-04	Gugulotta,	Steele, Lale	20-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	7341771		M	1	Open	60	M&R	30-Sep-04		$10,700		There are mesh screens on the glass block windows.	A10-01-51-M-032-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Discovered Finalized By	Assessment Finalized	Owned By	Priority	Structure	Structure Use	Primary Space	Age	TeRFDm ID	Deficiency Identifier	Category Code	Floor	Cost Group	Abatement Priority	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Log #	Review Status	Approval Status
Great Plains	Standing Rock Agency Hea	A10-01	Standing Rock Agency Hea	Q-04-A10-01-001	27-Feb-04	21-Apr-04	Kuczelka	Shepp, Larry	22-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	7341759		H	1	Open	90	M&R	30-Sep-04		$10,700		All of the showers are not handicap accessible.	A10-01-51-H-004-1	Open	Approved
Great Plains	Standing Rock Agency Hea	A10-01	Standing Rock Agency Hea	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	4360294	TE-06	H	2	Open	180	M&R	5-Mar-03	30-Sep-04	$16,581		The men's and women's restrooms in the administrative office area are not accessible. Commode partition is only 24 inche wide and set not accept a wheelchair.	A10-01-51-H-002-2	Open	Approved
Great Plains	Standing Rock Agency Hea	A10-01	Standing Rock Agency Hea	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	6747585		S	1	Open	1	M&R	28-Mar-03		$6,000		The main fire alarm panel in the dispatchers office indicates no power. The system appears to be non-operational and is powered down at the breaker panel.	A10-01-51-S-005-1	Open	Approved
Great Plains	Standing Rock Agency Hea	A10-01	Standing Rock Agency Hea	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	4258729	TE-06	S	1	Open	10	M&R	16-Oct-01	30-Sep-04	$3,195		THE NORTHWEST EXIT LANDING FROM THE COURT ROOM AREA HAS A TRIP HAZARD ON THE CENTER OF THE LANDING APPROX. 1 INCH IN HEIGHT.	A10-01-51-S-053-1	Open	Approved
Great Plains	Standing Rock Agency Hea	A10-01	Standing Rock Agency Hea	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	1552207	TE-06	S	1	Open	30	M&R	25-Jul-97	30-Sep-04	$2,556		INSTALL FIRE EQUIPMENT CABINET,REPLACE PAINTED INTERIOR CMU WALL PARTITION REPLACE COMPRESSED GAS CYLINDER, CO2, INCLUDING RECHARGE, PORTABLE, WITH HOSE&HORN	A10-01-51-S-120-1	Open	Approved
Great Plains	Standing Rock Agency Hea	A10-01	Standing Rock Agency Hea	J-03-A10-01-001	23-Sep-03	6-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	51	Adult/Juvenile	Occupied	18	1552193	TE-06	S	1	Open	30	M&R	25-Jul-97	30-Sep-04	$5,367		RELOCATE AND REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS, WOOD/METAL STALL PARTITIONS,RELOCATE/REPLACE WALL HUNG LAVATORY ON MASONRY WALL TO ACCOMMODATE ADA REQUIREMENTS.	A10-01-51-S-116-1	Open	Approved
Totals:																						Deficiencies - Open, Proposed, Draft			$1,339,313	Record Count: 130 Deficiencies Open			
Totals:																						Deficiencies - Funded, Complete			$339,182	Record Count: 37 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Proposed By	Assessment Created By	Assessment Created	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	DefDetail DefDesc	Category Code	Rank	Def Status	Alert Days Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Complete Date	Deficiency Description	Backlog #	Serving Area	Approved Service
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	2790996		M	2	WKT112	30	M&R	1-Dec-01		$1,793		REPLACE UNIT HEATER, FAN DRIVEN, GAS FIRED			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-97-A11-01-008	7-Jul-97	30-Jul-97			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	45	1557327		S	1	WKT132	30	F&R	25-Jul-97		$2,153		REPLACE SAFETY SWITCH, INTERIOR, 3 POLE, FUSED, 600 VOLT, 30 AMP			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557283		S	1	WKT133	30	O&M	25-Jul-97		$1,733		REPLACE PRESSURE REGULATING VALVE, STEAM			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557319		S	1	WKT136	30	M&R	25-Jul-97		$1,771		REPLACE SAFETY SWITCH, EXTERIOR, 3 POLE, FUSED, 600 VOLT, 30 AMP			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557223		S	2	WKT137	30	M&R	16-Jul-98		$2,346		REPLACE ROOFWALL EXHAUST FAN CENTRIFUGAL, ALUMINUM DOME HOUSING			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	2820716		E	2	WKT183	30	O&M	1-Oct-01		$2,416		REPLACE EXTERIOR DOOR WEATHER STRIPPING, NEOPRENE/ALUMINUM STRIP REPLACE THRESHOLD WEATHER STRIPPING, DOOR SWEEP, FLUSH MOUNT, ALUMINUM/VINYL			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle, \	Geffre, Karl	2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4312490	7E+06	S	2	WKT210	30	O&M	27-Jun-02	22-Jun-04	$113	2-Feb-04	Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualified persons every 6 months			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle, \	Geffre, Karl	2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	6448307	7E+06	S	1	WKT211	15	O&M	17-Mar-04	17-Mar-04	$35	18-May-04	The emergency light in the boiler room is non-operational			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle, \	Geffre, Karl	2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	6448303	7E+06	S	2	WKT212	15	O&M	15-Apr-04	15-Apr-04	$26	8-Jun-04	There is a fire extinguisher located under the SCBA near the dispatching area that is difficult to see and reach			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle, \	Geffre, Karl	2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	6448305	7E+06	S	1	WKT213	20	O&M	29-Sep-03	30-Jun-04	$1,016		There is no documentation that fire protection system (sprinkler system) receives routine inspection, maintenance and testing			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle, \	Geffre, Karl	2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4312480	7E+06	S	2	WKT214	10	O&M	31-Dec-02	20-Jun-04	$86		The shower room floor drains in both the mens and womens cells are covered up causing water to flood in the cell areas			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle, \	Geffre, Karl	2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	6682501		S	1	WKT234	20	O&M	17-Sep-03	17-Sep-03	$3,000		The fire alarm panel in the dispatchers office has a "Trouble" light on			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle, \	Geffre, Karl	2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	6448307	7E+06	S	1	WKT234	30	M&R	30-Jun-04	30-Jun-04	$3,000		A separation door and wall has been installed in the corridor near the Chief of Police Office that may have altered the way sprinkler coverage may be affected			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341660		M	1	WKT235	120	M&R	30-Sep-04		$2,875		Paint where finishes, including fixed furniture, through out building where needed. Touch-up paint in rooms no. 158 thru 173 and rooms no. 195 thru 157.			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341666		M	1	WKT236	30	O&M	30-Sep-04		$1,380		All fire rated doors and corridor doors do not have smoke weatherstripping			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341655		M	1	WKT237	7	O&M	30-Jun-04		$58		The exterior window is broken in Laundry room no. 142			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341689		M	1	WKT238	14	O&M	30-Sep-04		$58		The gypsum board on the ceiling is peeling in Laundry room no. 142			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341763		H	1	WKT239	30	O&M	30-Jul-04		$115		Visiting room no. 173 isn't ready accessible, the audio for the communication system isn't hearing impaired suitable and the mesh grilles separating visitor and inmates is partially cover with paint			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341779		M	1	WKT240	5	O&M	30-Jun-04		$476	19-Mar-04	Several Emergency lighting battery units are nonfunctional			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342547		M	1	WKT241	30	O&M	27-Aug-04		$1,150		The fire alarm system malfunctions from time to time			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342622		M	1	WKT242	2	O&M	25-Jun-04		$28		Closer located on the door of the wall section at the intersection of corridor no. 127 (west and west) and corridor no. 127 (north and south) is out of adjustment			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342639		M	1	WKT243	2	O&M	25-Jun-04		$28		In Storage room no. 150 those items stored on the top shelves are obstructing proper function of the fire suppression sprinkle head			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342813		M	1	WKT244	30	O&M	29-Jun-04		$1,150		In Vestibule no. 109 the eight compartment weapons safe has two of the compartments doors damaged			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342821		M	1	WKT245	5	O&M	18-Jun-04		$215		In office no.123 vinyl base is missing			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342925		M	1	WKT246	120	O&M	30-Sep-04		$288		In Kitchen room no. 114 there's a damage piece of trim at the sprinkler head and damaged gypsum board ceiling			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342931		M	1	WKT247	30	O&M	30-Sep-04		$115		The glass in the fire hose cabinet door is broken in corridor no. 111			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342944		M	1	WKT248	5	O&M	27-Aug-04		$115		The fire labels on the doors to the stairs			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342962		M	1	WKT249	2	O&M	27-Aug-04		$58		In Garage room no.110 the floor drain cover is missing			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342976		M	1	WKT250	30	O&M	23-Sep-04		$1,035		In Garage room no. 110 the overhead door operator on the south side is inoperative			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342978		M	1	WKT251	120	O&M	30-Sep-04		$575		In Garage room no. 110 wall plaster near the floor on the north side is damaged, ceiling has minor damage and wall penetrations are not sealed			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342996		M	1	WKT252	120	O&M	30-Sep-04		$1,150		In the visiting room no's. 155 thru 157 the mesh grilles separating visitors and inmates			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342998		M	1	WKT253	2	O&M	30-Jun-04		$35		On the door to the weight room no. 174 the screw is missing			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau, I	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342992		M	1	WKT254	30	O&M	30-Sep-04		$288		Inmad visitation in cell block no. 144			

Region	Agency	Location Number	Location Name	Inspection	Inspection Start	Date Prepared	Prepared By	Measurement Created By	Measurement Prepared	Owned By	Structure	Structure Use	Structure Status	Age	DefDate of	Def/Deferred Declared G	Category Code	Facil	Def. Status	Allow Hard Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342994		M	1	WKT200	60	DAM	30-Sep-04		$1,150		The room temperature of the detention center is either too hot or too cold.			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	2891136		M	2	WKT7	30	M&R	1-Oct-01		$1,623		REPLACE CENTRIFUGAL PUMP MOTOR			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341604		X	1	Open	180	M&R	30-Sep-04		$19,000		Suspect asbestos containing material in gypsum board, gypsum tape and mud, ACT panels, 12 X 12 VFT/mastic, plaster, metal cast shell at hot water heater, sealant at fiberglass pipe insulation, boiler insulation, doors, windows and control panels exterior. Microbial growth observed in showers in room no's. 153 and 154, in the closet space area and on the acoustical panels or water stains area.	A11-01-84-X-004-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7341578		M	1	Open	30	M&R	30-Sep-04		$9,200		Wood shelving needs to replaced in the Laundry room no. 142, Supply room no 119, Evidence room no. 124 and the wood closet of corridor no. 111.	A11-01-84-M-002-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342879		M	1	Open	120	Fire	30-Sep-04		$46,230		In Kitchen no. 116 has wooden upper cabinets, wooden base cabinets, plastic laminated countertop and hardwood butcher block countertop at island. The cooler has only a two compartment sink.	A11-01-84-M-013-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342984		H	1	Open	120	M&R	30-Sep-04		$11,500		The main public entrance/exy doors are not easy accessible.	A11-01-84-H-009-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342429		H	1	Open	120	M&R	30-Sep-04		$6,750		Detention Center is not ADA accessible	A11-01-84-H-005-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342572		M	1	Open	120	M&R	30-Sep-04		$57,500		The 1996 renovations allowed wooden stud partitions to be installed in the offices area.	A11-01-84-M-012-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342559		M	1	Open	30	M&R	30-Sep-04		$11,300		Some of the public access doors have not been provided with level handles.	A11-01-84-M-018-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hq	G-04-A11-01-002	21-Apr-04	22-Apr-04	LeBeau,	Geffre, Karl	22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342510		M	1	Open	180	M&R	30-Sep-04		$8,350		Detention Center isn't properly ventilated to allow for immediate smoke extraction, proper security of horizontal exits in detention areas for fire evacuation and proper fire separation of mechanical rooms and storage from detention areas.	A11-01-84-M-004-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	7348694		M	1	Funded		M&R	08-Jul-04		$99,174		Replace showers in mens and womens showers rooms. Traps leaking and they in need repair constantly. In original construction there was no floor drains in shower rooms. Install adequate exhaust system to ventilate shower room. Install new detention grade ceiling and attic access door in shower room. OLES priority initiative	A11-01-84-M-015-1	Funded	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	7353283		M	1	Funded		Emergency	18-Jun-04		$31,582		Intercom systems is aged and in need of immediate upgrading for safety of employees. OLES priority initiative	A11-01-84-M-016-1	Funded	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	4125484		S	2	Complete		M&R			$35	27-Jun-00	PROVIDE A WRITTEN RECORD OF ALL INSPECTIONS, TEST, EXERCISING OPERATION, AND REPAIRS	A11-01-84-S-095-2	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	4125486		S	2	Complete		M&R			$35	10-Jan-01	FLR DRAIN PLUGGED CELL	A11-01-84-S-100-2	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557403		S	1	Complete	30	M&R	5-May-99		$60,828	25-Sep-00	FOR BIA TANK 117, COMPLETE TIER II SITE ASSESSMENT, CAP AND BEGIN CLEAN-UP TO COMPLY WITH EPA REGULATIONS, AKO/LUB/05-99 CLOSE AND REPLACE RCRA REGULATED UST BEFORE DEC. 22,	A11-01-84-S-904-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557399		S	1	Complete	30	M&R	21-May-99		$27,000	25-Sep-00	1998 DEADLINE. AKO/BLM/99B	A11-01-84-S-903-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557395		S	1	Complete	30	M&R	6-May-99		$27,000	25-Sep-00	REMOVE EXISTING 10,000 GALLON GASOLINE UNDERGROUND STORAGE TANK IN ACCORDANCE WITH EPA REGULATIONS AND PROVIDE REMEDIAL SITE INVESTIGATION AKO/BLM/05-99	A11-01-84-S-902-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557383		S	1	Complete	30	FI&R	25-Jul-97		$1,967	25-Sep-00	PROVIDE A LINK BETWEEN THE FIRE ALARM CONTROL PANEL AND THE TELEPHONE SYSTEM TOAUTOMATICALLY ALERT THE LOCAL FIRE STATION IN CASE OF ALARM WITHIN THE FACILITY. FROM FINA OF MAY 95 RSR 6/5/96 NFPA 101, 16.3.4.3.2 FUNDED UNDER SRS PROJECT NO 96A23F UPDATED RER 06/03/98	A11-01-84-S-088-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557378		S	1	Open	30	M&R	25-Jul-97		$11,349		INSTALL GUARD CALL SYSTEM FOR INMATES	A11-01-84-S-087-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557371		S	1	Complete	30	FI&R	25-Jul-97		$36,715	6-Feb-98	REPLACE CENTRAL DOOR MONITORING SYSTEM TO COVER THE ENTIRE FACILITY	A11-01-84-S-085-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters							BIA	84	Adult/Juvenile	Occupie	45	1557367		S	1	Open	30	M&R	25-Jul-97		$73,957		REPLACE CLOSED CIRCUIT TELEVISION MONITOR SYSTEM, TO INCLUDE DETENTION GRADE ENCLOSURES,INSTALL SURVEILLANCE CAMERA AND DETENTION GRADE ENCLOSURE FOR CONSTANT SURVEILLANCE OF ONE CELL,REPLACE/INSTALL SECURITY SYSTEM WITH MONITORING	A11-01-84-S-084-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DwMSub-unit	DwMSub-unit Sub Group	Category Code	Rank	Cost Status	Assessment Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Group	Approval Status
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557363		S	1	Complete	30	FI&R	25-Jul-97		$450	10-Jan-01	INTERLOCK THE KITCHEN HOOD FIRE PROTECTION SYSTEM TO THE FIRE ALARM SYSTEM THROUGH A RELAY AND ADDRESS MODULE; SUCH THAT THE HOOD FIRE PROTECTION SYSTEM WILL ANNUNCIATE AT THE FIRE ALARM CONTROL PANEL AS UNIQUE DETECTION DEVICE. FROM FI&IOF MAY 95 REF#5/96 NFPA 96, 7-3.1.4 FUNDED UNDER SRS PROJECT 96A23F UPDATED REF 06/02/99	A11-01-84-S-083-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557291		S	1	Open	30	M&R	25-Jul-97		$9,360		REPLACE BACKFLOW PREVENTER, REDUCED PRESSURE,INSTALL EMERGENCY EYEWASH AND SHOWER STATION REPLACE WATER TREATMENT SYSTEM	A11-01-84-S-061-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557287		S	1	Open	30	M&R	25-Jul-97		$4,046		REPLACE ROOF/WALL EXHAUST FAN CENTRIFUGAL, ALUMINUM DOME HOUSING	A11-01-84-S-050-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557279		S	1	Complete	30	FI&R	25-Jul-97		$2,435	25-Sep-00	COMPLETE THE REPAIRS ON THE EXISTING BOILER AND ADD AN EMERGENCY SHUTDOWN SWITCH FOR THE EXISTING BOILER AND THE BACKUP BOILER BY THE EXIT DOOR FROM FI&I OF MAY 95 REF 6/3/96	A11-01-94-S-058-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557411		X	1	Complete	30	FI&R	25-Jul-97		$35,000	25-Sep-00	REMOVE 10,000 GALLON UNDERGROUND GASOLINE TANK AND REPLACE WITH 5,000 GALLON ABOVE GROUND GASOLINE TANK. SIMILAR TO ECOVAULT OR CONVOCULT. A-WLP-03/04/92	A11-01-84-X-001-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557259		S	1	Open	30	M&R	25-Jul-97		$22,365		REPLACE CHAIN LINK FENCE,REPLACE BARBED WIRE, GALVANIZED STEEL	A11-01-84-S-052-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557247		S	1	Open	30	M&R	25-Jul-97		$14,457		REPLACE CUSTOM (SPECIALTY) WINDOW, INCLUDING INSULATING GLASS, ALUMINUM FRAME	A11-01-84-S-050-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557339		S	1	Open	30	M&R	25-Jul-97		$12,996		INSTALL POLE LIGHTING AROUND FACILITY, TO INCLUDE CONDUIT RUN UNDERGROUND	A11-01-84-S-075-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557335		S	1	Complete	30	FI&R	25-Jul-97		$2,184	6-Feb-04	REPLACE LIGHTING FIXTURE, EXTERIOR, WALL PACK, HID	A11-01-84-S-075-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557311		S	1	Open	30	M&R	25-Jul-97		$5,324		REPLACE ISOLATION VALVE,REPLACE PIPE, COPPER, TYPE L, WITH HANGERS	A11-01-84-S-056-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557231		S	1	Open	30	M&R	25-Jul-97		$3,379		REPLACE RESIDENTIAL WASHER AND DRYER WITH COMMERCIAL GRADE	A11-01-84-S-046-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	1557358		S	1	Complete	30	FI&R	25-Jul-97		$65,144	25-Sep-00	REPLACE THE EXISTING FIRE ALARM SYSTEM WITH A NEW MULTIPLEX/ADDRESSABLE SYSTEM WHICH INCLUDES INDIVIDUAL CELL MONITORING, UFAS/ADA/NFPA COMPLIANT AUDIO/VISUAL ANNUNCIATION IN ALL REQUIRED LOCATIONS, AND LINKS WITH NEW SECURITY AND DOOR CONTROL SYSTEMS TO PROVIDE SECURED EMERGENCY EGRESS IN THE EVENT OF A FIRE. REPLACE ALL DETECTION DEVICES IN THE FACILITY WITH ADDRESSABLE UNITS. ADD A SMOKE DETECTOR IN THE RETURN AIR DUCT JUST OUTSIDE EACH CELL. ADD HORN/STROBE/LIGHT ALARM UNIT	A11-01-84-S-080-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2759860		H	2	Open	30	M&R	1-Oct-01		$12,406		REPLACE CONCRETE RAMP, INCLUDING RAILING, TO ACCOMMODATE ADA REQUIREMENTS.REPLACE INTERIOR DOOR LATCH/LOCK SET, PRIVACY BUTTON, HANDICAP LEVER	A11-01-84-H-004-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2759864		M	1	Open	30	M&R	1-Oct-01		$7,098		REPLACE AIR DEVICES IN DUCT WORK WITH MEDIUM SECURITY LEVEL AIR DEVICES	A11-01-84-M-030-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2759868		M	2	Open	30	M&R	1-Oct-01		$3,817		REPLACE PANIC HARDWARE,REPLACE DOOR CLOSER	A11-01-84-M-006-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2759872		H	2	Open	30	M&R	1-Oct-01		$14,309		REPLACE SUSPENDED ACOUSTIC CEILING, COMPLETE WITH SUSPENSION GRID, 2' X 2', TILES, FIBERGLASS OR MINERAL FIBER TILES	A11-01-84-M-009-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2790592		M	2	Open	30	M&R	1-Oct-01		$41,124		REPLACE DETENTION FIXTURES, INCLUDING COMBINATION WATER CLOSETS AND LAVATORIES	A11-01-84-M-003-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2790600		H	2	Open	30	M&R	1-Oct-01		$5,103		REPLACE 12" X 12" VINYL FLOOR TILE	A11-01-84-M-005-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2790604		M	2	Open	30	M&R	1-Oct-01		$6,875		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED,REPLACE WALL CABINETS, METAL	A11-01-84-M-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupied	45	2802712		E	2	Open	30	M&R	1-Oct-01		$94,888		REPLACE LIGHTING AND POWER SYSTEM	A11-01-84-E-001-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Financial	Financial By	Responsibility Confirmed By	Statement Validated	Owned By	Building	Structure Use	Structure Status	Age	Deficiency Id	Deficiency Id Original	Category Code	Rank	Def. Status	Activity Hours Hours	Previous Funding Received	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	2820720		M	2	Open	30	M&R	1-Oct-01		$29,808		REPLACE BOILER, GAS/OIL FIRED, STEAM/HOT WATER	A11-01-84-M-001-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	2820721		M	2	Open	30	M&R	1-Oct-01		$56,796		RESURFACE CONCRETE FLOOR WITH 1/4" EPOXY CONCRETE,REPLACE FLOOR MAT, RECESSED, INLAID BLACK RUBBER	A11-01-84-M-005-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	2820728		M	2	Open	30	M&R	1-Oct-01		$6,398		REPLACE CARPET	A11-01-84-M-010-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	2820732		X	2	Open	30	M&R	1-Oct-01		$10,351		REMOVE ASBESTOS BOILER INSULATION/ASBESTOS ABATEMENT/DAMAGED, IN ROOM 112	A11-01-84-X-002-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	2851128		H	2	Open	30	M&R	1-Oct-01		$4,662		REPLACE CONCRETE RAMP, INCLUDING RAILING, TO ACCOMMODATE ADA REQUIREMENTS	A11-01-84-H-005-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	2851132		M	1	Open	30	M&R	1-Oct-01		$6,446		CLEAN DUCT SYSTEM,BALANCE AIR DISTRIBUTION SYSTEM	A11-01-84-M-029-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	2338642		S	1	Complete	30	M&R	15-Mar-01		$37,200	21-Sep-00	PROVIDE SECURE EXERCISE YARDS	A11-01-84-S-096-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	4381028		X	1	Complete		Environme	30-Sep-02		$51,768	26-Feb-04	RCRA/UST - Perform Supplemental Site Assessment and Design CAP	A11-01-84-X-091-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	4684223		X	1	Complete		Emergenc	15-Mar-03		$28,000	26-Feb-04	Excavate contaminated soil from pipel fuel oil leak	A11-01-84-X-003-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	7121937		H	1	Open					$2,287		REPLACE INTERIOR DOOR LATCH,LOCKSET, PRIVACY BUTTON, HANDICAPPED LEVER	A11-01-84-H-001-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	7121943		H	1	Open		M&R	29-Oct-04		$19,609		INSTALL HANDICAP PUSH BUTTON OPENER AT EXISTING SINGLE DOOR TO ACCOMMODATE ADA REQUIREMENTS	A11-01-84-H-002-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	49	7121949		H	1	Open		M&R			$11,472		INSTALL NEW WHEELCHAIR TYPE SHOWER IN AN EXISTING RESTROOM, CERAMIC TILE, TO ACCOMMODATE ADA REQUIREMENTS	A11-01-84-H-003-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	49	7121956		H	1	Open					$6,880		RELOCATE/REPLACE WALL HUNG LAVATORY ON FRAMED WALL TO ACCOMMODATE ADA REQUIREMENTS	A11-01-84-H-005-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	45	7121962		H	1	Open					$9,137		RELOCATE/REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON FRAMED FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS, WOOD/METAL STALL PARTITIONS	A11-01-84-H-006-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	49	7121972		E	2	Open					$397		REPLACE THRESHOLD WEATHERSTRIPPING, DOOR SWEEP, FLUSH MOUNT, ALUMINUM	A11-01-84-E-052-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Headquarters								BIA	84	Adult/Juvenile	Occupie	49	7121976		E	2	Open					$3,359		REPLACE EXTERIOR DOOR WEATHERSTRIPPING, NEOPRENE/ALUMINUM STRIP	A11-01-84-E-052-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-97-A11-01-008	7-Jul-97	30-Jul-97			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	49	1557359		S	1	Open	30	M&R	25-Jul-97		$56,053		REPLACE CONCRETE PAVID,REPLACE CHAIN LINK FENCE,REPLACE RUBBER-ACRYLIC BASE, RESILIENT ATHLETIC PAVEMENT,REPLACE BARBED WIRE, GALVANIZED STEEL	A11-01-84-S-053-1	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	49	4256857	7E+06	S	1	Complete	10	M&R	30-Sep-01	5-Jun-03	$0	24-May-04	THE INMATES ARE ABLE TO OPEN THE CELL DOORS WITH A TOWEL. THERE ARE LARGE GAPS BETWEEN THE DOOR AND FRAME. THIS IS IN THE NEWER SECTION ONLY. DOOR HARDWARE IS NOT DEAD BOLT TYPE. THERE IS THE DANGER OF JAIL STAFF BEING INJURED BY INMATES	A11-01-84-S-037-1	Complete	History
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4256854	7E+06	H	2	Open	180	M&R	29-Sep-00	1-Jun-05	$5,361		THE ACCESSIBLE RAMPS TO ENTRY DOORS ARE NON-COMPLIANT	A11-01-84-H-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4126452	7E+06	H	2	Open	180	M&R	1-Jun-99	1-Jun-05	$3,119		PARKING/ROUTE NOT HANDICAP ACCESSIBLE	A11-01-84-H-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4126456	7E+06	H	2	Open	180	M&R	1-Jun-99	1-Jun-05	$9,973		KITCHEN - NOT HANDICAP ACCESSIBLE	A11-01-84-H-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4126460	7E+06	H	2	Open	180	M&R	1-Jun-99	5-Jun-05	$20,001		CELL BLOCK AREA - MALE AND FEMALE - CELLS FOILETS, NOT HANDICAP ACCESSIBLE	A11-01-84-H-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4126464	7E+06	H	2	Open	180	M&R	1-Jun-99	24-Sep-04	$2,727		DRINKING FOUNTAIN PUBLIC - NOT HANDICAP ACCESSIBLE	A11-01-84-H-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	G-04-A11-01-002	21-Apr-04	22-Apr-04	LaBeau \ Geffre, Kati		22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342883		M	1	Open	180	M&R	30-Sep-04		$28,750		No Pantry room provided			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	G-04-A11-01-002	21-Apr-04	22-Apr-04	LaBeau \ Geffre, Kati		22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342911		M	1	Open	180	M&R	30-Sep-04		$28,750		No janitor's room provided in Kitchen room rns. 116			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	G-04-A11-01-002	21-Apr-04	22-Apr-04	LaBeau \ Geffre, Kati		22-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	7342892		M	1	Open	180	M&R	30-Sep-04		$37,500		There is no cold storage provided for unsound items			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4256856	7E+06	S	1	Complete	30	O&M	30-Sep-01	10-Jun-02	$485	21-Jun-02	THE VISITORS ROOM (INMATE SIDE) HAS WALLS BROKEN UP DUE TO ITEMS BEING PASSED BETWEEN THE CELL (SECURE) SIDE AND THE PUBLIC (UNSECURE) SIDE. THIS CAUSES SMOKE TO PASS THROUGH A RATED WALL SECTION			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4256855	7E+06	S	1	Complete	10	O&M	28-Sep-01	18-Feb-04	$0	18-Feb-04	THE SELF CONTAINED BREATHING APPARATUS (SCBA) IS NEARLY EMPTY AND NEEDS REFILLING			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4312489	7E+06	S	1	Complete	1	O&M	31-Dec-02	29-Sep-03	$40	29-Sep-03	Cat enclosure at the NE side has vending machines stored inside that may hinder egress			
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hc	J-03-A11-01-001	29-Jul-03	15-Aug-03	LaBelle \ Geffre, Kati		2-Apr-04	BIA	84	Adult/Juvenile	Occupie	45	4448208	7E+06	S	1	Complete	10	O&M	1-Sep-03	16-Oct-03	$156	16-Oct-03	Some exit signs are non-operational			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Predicted	Owned By	Structure	Structure Use	Structure Status	Age	DefID	DefDetail DefDetail ID	Category Code	Rank	Def Status	Abate Hour Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Review Status	Approval Status
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hi	J-03-A11-01-001	28-Jul-03	15-Aug-03	LaBelle,	Geffre, Kiel	2-Apr-04	BIA	84	Adult/Juvenile	Occupi	45	4126698	7E-05	H	2	Open	180	O&M	1-Jun-99	30-Apr-04	$2,236		MENS RESTROOM - NOT HANDICAP ACCESSIBLE	A11-01-84-H-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hi	J-03-A11-01-001	28-Jul-03	15-Aug-03	LaBelle,	Geffre, Kiel	2-Apr-04	BIA	84	Adult/Juvenile	Occupi	45	4126472	7E-05	H	2	Open	180	M&R	1-Jun-98	13-Jun-05	$19,487		LAUNDRY - NOT HANDICAP ACCESSIBLE	A11-01-84-H-007-2	Open	Approved
Great Plains	Turtle Mount	A11-01	Turtle Mountain Agency Hi	S-04-A11-01-002	21-Apr-04	22-Apr-04	LaBeau,	Geffre, Kiel	22-Apr-04	BIA	84	Adult/Juvenile	Occupi	49	7342535		M	1	Open	30	M&R	30-Sep-04		$5,750		There appears to be security deficiencies throuch out the Detention Center.	A11-01-84-M-011-1	Open	Approved
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----																					Deficiencies - Funded, Completed			$803,718	Record Count: 73 Deficiencies Funded or Complete				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Priority	Priority Use	Resource Status	Age	DefDate	DefCode/ DefRank/ S	Category Code	Rank	Cell Wgrd	Maintenance Date	Planned Funded Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Sacking F	Backing Status	Approval Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-01-A13-02-001	1-May-01	16-Oct-01	LaBelle, V	Roseland, F	28-May-02	BIA	2	Adult/Juvenile	Occupied	17	4257941	7E+06	S	1	WKT1	1	M&R	2-May-01	28-May-02	$1		THERE ARE SOME CELL DOOR LOCKS IN THE GENERAL POPULATION AREA THAT WILL NOT OPEN PROPERLY WITH KEYS			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	6563344	7E+06	S	1	WKT1	1	M&R	29-Aug-02	28-Aug-02	$3,000	28-Aug-02	THERE ARE SOME CELL DOOR LOCKS IN THE GENERAL POPULATION AREA THAT WILL NOT OPEN PROPERLY WITH KEYS			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307705	7E+06	S	2	WKT10	30	O&M	28-Jan-03	30-Sep-04	$145		There is no written and implemented respirator program to protect employees who volunteer to use respirators. - Note -Program must assure employees are medically able to use respirators and that they are properly cleaned, stored and maintained. Voluntary use of dust masks does not apply.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307706	7E+06	S	2	WKT11	10	O&M	28-Mar-02	30-Apr-04	$145		There are some exit signs with dead batteries.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-02-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307716	7E+06	S	1	WKT12	30	O&M	30-Sep-02	31-May-04	$426		There is no documentation that fire protection system (sprinkler system) receives routine inspection, maintenance and testing.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307713	7E+06	S	2	WKT13	10	O&M	7-Jun-02	30-Apr-04	$41		The fire extinguishers lack the required monthly "quick check" inspections.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307724	7E+06	S	1	WKT14	30	O&M	28-May-02	31-May-04	$290		Flexible electric cords (extension cords) are used as a substitute for fixed building wiring to power a TV in the drunk tank room.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-02-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307728	7E+06	S	2	WKT15	1	O&M	28-May-02	30-Apr-04	$28		No smoking is allowed in government owned buildings.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001						BIA	2	Adult/Juvenile	Occupied	17	4223549		M	1	WKT17		O&M	27-Jul-01		$1,160		Emergency. Severe deterioration of existing concrete below threshold on double door # 5 and door #11.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	4307699	7E+06	S	1	WKT18	30	O&M	30-Sep-03	30-May-04	$1,086		There is no emergency eyewash or shower provided for employees in the boiler room.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307697	7E+06	H	1	WKT19	30	O&M	30-Sep-03	30-Sep-04	$1,044		The west handrail at the east accessible ramp does not extend to and beyond the top of the slope.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4257942	7E+06	S	1	WKT2	10	O&M	2-May-01	27-Feb-04	$1	27-Feb-04	THE MAIN FIRE ALARM PANEL IN THE DISPATCHERS AREA HAS A "TROUBLE" LIGHT ON INDICATING POSSIBLE ALARM FAILURE.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307693	7E+06	S	1	WKT20	30	O&M	30-Sep-03	30-Sep-04	$1,083		The laundry room door in the cell area has no label stenciling as a key rated door.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4257944	7E+06	S	1	WKT21	30	O&M	2-May-01	30-Sep-04	$1,154		THE CELL AREA IS NOT FIRE SEPARATED FROM THE REST OF THE BUILDING.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	2754816		M	2	WKT22	30	O&M	1-Oct-01		$1,909		REPLACE BATHROOM EXHAUST FAN, RESIDENTIAL			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	2799272		M	1	WKT23	30	M&R	1-Oct-01		$1,909		REPLACE WATER COOLER, WALL MOUNTED			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	5366518		M	1	WKT25		O&M	31-Oct-02		$1,428		Lights are on 24 hours per day, 7 day a week in the detention cell area.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1565039		S	1	WKT26	30	O&M	23-Jul-97		$1,099		INSTALL A MAGNEHELIC DIFFERENTIAL PRESSURE ACROSS OUTSIDE AIR FILTERS TO NOTIFY MAINTENANCE PERSONNE OF A DIRTY FILTER, SIMILAR TO WHAT IS PRESENTLY INSTALLED ACROSS THE MAIN COIL FILTERS AT EACH AHU. FROM FNA OF MAY 95 REF 6/17/96			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307712	7E+06	S	1	WKT28	30	O&M	30-Sep-03	31-May-04	$1,160		The existing fire sprinkler system may not be compliant. The system connected to the buildings domestic water supply and there are more than 8 sprinkler heads in the system.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Warner, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4257943	7E+06	S	1	WKT3	10	O&M	2-May-01	1-Apr-04	$200	1-Apr-04	THE NORTHWEST ENTRY AREA INTO THE JAIL AREA HAS CEILING PANEL FALLING DOWN WHEN THE DOORS ARE OPENED. FALLING PANEL HAS THE POTENTIAL TO INJURE OCCUPANTS OF THE BUILDING.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-01-A13-02-001	11-Mar-04	11-Mar-04	McBride, N	McBride, D	26-Apr-04	Indian Programs, Air Quality					7338908		X	2	WKT30		O&M			$0		Documentation verifying that the technician servicing the ODS-containing equipment (air conditioning for the facility and refrigeration equipment in the kitchen) at the Detention Center was certified by an EPA-approved technician certification program was not available at the time of the EMAP Audit site visit. The Facility Maintenance Manager indicated that all ODS-containing equipment repairs are contracted out. However, there was an empty container of Genetron-22 in the storage shed and a full container of Genetron-22 in the generator room. One of the facility maintenance staff indicated that the refrigerant might be used by staff to recharge the unit. Technicians servicing ODS-containing equipment must be trained and certified by an EPA-approved technician certification program for the type of equipment they are			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Statement Created By	Maintenance Prioritized	Owned By	Program	Environment Area	Structure Status	Age	DefDetail ID	DefDetail Deficiency ID	Category Code	Rank	Def Detail Days	Days in Current Status	Planned Funding Method	Planned Comp Date	Revised Comp Date	Actual Completion Date	Cost	Actual Completion Date	Deficiency Description	Backlog F	Backlog Status	Approval Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Air Quality				7338812		X	2	WKT31		O&M				$0		A13-02-OLES-03-2004-016 - The Agency did not maintain an inventory of equipment containing ozone depleting substances (ODS) (air conditioning for facility and refrigeration equipment in the kitchen) that identified equipment containing more than 50lbs of ODS, and which is therefore subject to additional maintenance, leak detection and repair requirements under USEPA regulation. ---- Maintenance staff called an outside contractor for repairs only if necessary, for example to add refrigerant to refrigerator in the kitchen when levels were low.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Radioactive Materials Managem				7338818		X	2	WKT32		O&M				$45		A13-02-OLES-03-2004-017 - Documentation was not available to show that testing for the presence of radon in the Detention Center had been conducted ---- There is currently no EPA or OSHA requirement for radon testing in law enforcement facilities.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Emergency Planning and Resp				7338824		X	2	WKT33		O&M				$0		Center did not have an Emergency Action Plan (EAP) that fully addressed all requirements under the OSHA EAP standard ---- Notes: EAP elements related to environmental management include designated actions to be taken to ensure employee safety from emergencies involving incidental releases of hazardous substances including: - identification of incidental spill volume, - identification of those responsible for providing release response, and - clear specification for employees that are not to engage in response for spills other than those identified as incidental. It was indicated that employees and inmates would respond to incidental releases of hazardous materials (cleaning chemicals). It was also indicated that inmates would clean up some bodily fluids (urine and feces).			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Green Procurement				7338830		X	2	WKT34		O&M				$150		A13-02-OLES-03-2004-029 - The majority of old fluorescent light fixtures and mercury containing lamps at the Detention Center have been replaced with new fixtures containing low mercury fluorescent lamps.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Hazard Communication				7338836		X	2	WKT35		O&M				$300		A13-02-OLES-03-2004-004 - Cleaning chemicals were provided to Detention Center staff without material safety data sheets (MSDSs) and appropriate Hazard Communication (HAZCOM) Program information ---- Because BIA provides cleaning chemicals to detention center and the center is a BIA owned building, activities of detention center employees should be addressed in HAZCOM plan developed for the agency. Since the HAZCOM standard includes a requirement to communicate HAZCOM information to outside employees who may come into contact with hazardous chemicals			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Environmental Management Sy				7338842		X	2	WKT36		O&M				$0		A13-02-OLES-03-2004-013 - The Detention Center did not have a formal set of simple standard operating procedures (SOPs) for key environmental activities developed in panels that documented Detention Center management practices for hazardous materials storage and handling, office waste management (e.g., office paper, toner cartridges, printer cartridges), and other specific activities.			

Region	Agency	Location number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefNum	DefDetail DefDetail ID	Category Code	Pers	Dpt Detail	Alternate Funding Source	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Starting $	Backlog Status	Approved Backlog
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride,	McBride, Di	20-Apr-04	Indian Programs		Miscellaneous Maintenance Wor			7338648		X	2	WKT37		O&M			$122		A13-02-OLES-03-2004-015 - Spent fluorescent lamps at the Detention Center were reportedly not managed as universal waste. Spent lamps were reportedly disposed in the trash. ---- Note: Spent fluorescent lamps at the Detention Center were removed and disposed by BIA employees from the Facility Management office. The majority of the lamps utilized were low mercury lamps, however, a few of the old light fixtures not yet replaced did not have low-mercury lamps. Although the agency appeared to be a Conditionally Exempt Small Quantity Generator not subject to universal waste regulations, compliance with universal waste regulations is a best management practice to prevent pollution during storage and disposal.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride,	McBride, Di	20-Apr-04	Indian Programs		Energy and Water Conservation			7338654		X	2	WKT38		O&M			$200		A13-02-OLES-03-2004-012 - The Agency had not addressed all potential energy efficiency and water conservation opportunities in shell offices and the courtroom. For example: - Interior room lighting systems (e.g. bathrooms) were not provided with occupancy sensors, motion sensors or photosensors; and - Bathroom fixtures did not appear to be low-flow.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride,	McBride, Di	20-Apr-04	Indian Programs		Water Quality			7338660		X	2	WKT39		O&M			$561		A13-02-OLES-03-2004-019 - Facility Management staff were unaware of any drinking water testing conducted in the detention center (e.g. fountains and faucets). ---- Drinking water was provided by a tribal utility. Information on the drinking water sampling and testing program was not obtained during the EMAP Audit site visit. Point of use drinking water testing (e.g. faucets and fountains in the detention center) is not necessary provided that the system is tested at other points in the system in accordance with regulatory requirements. Although testing may not be required, a best management practice would be to test at the detention center to ensure water quality and that the detention center distribution system is in good condition (e.g., not contaminated by lead from some old solder).			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	Labatte,	L Warren, Ed	21-Apr-04	BIA	2	Adult/Juvenile Detention		17	4257036	76-06	S	2	WKT4	50	O&M	29-Jun-00	31-May-04	$290		THERE IS NO BLOODBORN PATHOGENS EXPOSURE CONTROL PLAN FOR EMPLOYEES.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride,	McBride, Di	20-Apr-04	Indian Programs		Water Pollution			7338666		X	2	WKT40		O&M			$28		A13-02-OLES-03-2004-018 - Sinks and floor drains in various locations around the Detention Center were not provided with signs instructing employees on prohibited sink discharges. ---- Providing signs at sinks where there is the potential for improper discharge of hazardous materials (e.g. concentrated janitorial chemicals) and grease from the kitchen can help prevent discharges that could adversely impact the wastewater collection and treatment system. The sink in the kitchen area was equipped with a grease trap. The grease trap was maintained by Facility Maintenance personnel on an as needed basis (approximately monthly).			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Maintenance Completed By	Assessment Prioritized	Owned By	Structure	Structure Unit	Structure Status	Age	DeferDetail	DeferDetail Deficiency #	Category Code	Rank	Cost Shared	Alternate Funding Source	Planned Funding Method	Planned Comp Date	Realized Comp Date	Total	Annual Completion Date	Deficiency Description	Backlog#	Backlog Group	Internal Priority
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Green Procurement				7336876		X	2	WKT41		O&M			$300		a complete affirmative procurement program in place for the detention center purchase of items that complied with the EPA Comprehensive Procurement Guideline (CPG) or to otherwise purchase and use environmentally preferable materials. For example - Not all office paper used at the facility had recycled content - Plastic bags were not recycled content In addition to these CPG requirements, the following best management practice opportunities were not being pursued - Consideration of environmental preferability was not a consideration in the purchase of janitorial supplies for the detention center by Facility Management ---- Notes: - Janitorial supplies for the detention center were reportedly purchased by the Agency for use by the tribe (under contract)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Solid Waste Management				7336882		X	2	WKT42		O&M			$660		A13-02-OLES-03-2004-016 - No recycling containers were observed at the Detention Center, suggesting that the facility does not have a solid waste source reduction and recycling program in place. Dumpsters contained cardboard. Other recyclable materials (including aluminum cans, plastic bottles, and metal cans) were reportedly disposed with regular trash			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Energy and Water Conservation				7336884		X	2	WKT43		O&M			$1,000		A13-02-OLES-03-2004-002 - An energy audit for the Detention Center was not available for review and staff could not recall if one had been done for the facility.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Solid Waste Management				7336884		X	2	WKT44		O&M			$0		A13-02-OLES-03-2004-006 - Kitchen grease was disposed with general trash.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Toxic Substances Management				7338900		X	2	WKT45		O&M			$300		A13-02-OLES-03-2004-008 - Asbestos containing gasket in the boiler room was not labeled with the appropriate warnings, nor were staff familiar with asbestos management practices and precautions ---- Information about the presence of an asbestos containing gasket in the boiler room at the Detention Center was obtained from a facility-wide inspection report dated 1998			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Solid Waste Management				7336906		X	2	WKT46		O&M			$1,600		A13-02-OLES-03-2004-007 - Bulky waste (miscellaneous scrap metal, television) was stored outside, behind the dumpsters, and not disposed once every three months in accordance with solid waste disposal regulations. ---- According to staff, waste was removed twice a year			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Solid Waste Management				7338910		X	2	WKT47		O&M			$60		A13-02-OLES-03-2004-005 - Solid waste dumpsters were observed with open lids. These dumpsters served as a main collection point for food wastes generated by the Detention Center kitchen. Solid waste regulations require that solid wastes are collected and stored so as to inhibit the propagation or attraction of vectors and the creation of nuisances.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Hazardous Waste Management				7338916		X	2	WKT48		O&M			$500		A13-02-OLES-03-2004-014 - Hazardous materials (cleaning chemicals) not intended for use were stored in the closet in the law enforcement offices. Law enforcement personnel stated that the materials had been there for some time. Materials were stored on a top shelf in the back of the closet and were inaccessible. ---- Notes: Materials not intended are considered wastes and should be managed accordingly. It is necessary to make a determination whether each of the materials is hazardous or non-hazardous			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle	J Wanna, Eqt	21-Apr-04	BIA	2 Adult Juvenile Detention	17	1963139	FE-06	5	2	WKT49	30	O&M	29-Dec-99	30-Sep-04	$143		PREPARE A WRITTEN PROGRAM FOR THE OPERATION AND MAINTENANCE OF THE SELF CONTAINED BREATHING APPARATUS (SCBA) 29 CFR 1910.134 RES 12/29/97			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assigned Entered By	Maintenance Assistant	Owner By	Structure	Structure Use	Structure Status	Age	DefDate	DefDate Sub Date	Category Code	Rank	Def Status	Assn Last Date	Planned Finish Date	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approved Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	4257037	7E+06	S	2	WKT5	60	O&M	29-Jun-00	30-Apr-04	$116		THERE CURRENT OCCUPANT EMERGENCY PLAN IS NOT UPDATED ANNUALLY AS REQUIRED. THERE IS NO WRITTEN RECORD OF FIRE DRILLS OR OTHER TRAINING FOR LAW ENFORCEMENT STAFF TO SAFELY EVACUATE INMATES AND VISITORS FROM THE BUILDING			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	6963351	7E+06	S	1	WKT50	30	O&M	30-Sep-04	30-Sep-04	$1,500		Ice builds up in the winter months in front of the sally port door. Water drains toward the door causing it to build up. Police vehicles have slid into the walls			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	6963340	7E+06	S	1	WKT51	30	O&M	30-Apr-04	30-Apr-04	$3,000		There is a Non-Compliance Tag on the Kitchen hood fire extinguishing system. There is no manual reset for the automatic gas shut off.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	6963342	7E+06	S	1	WKT52	30	O&M	30-Apr-04	30-Apr-04	$150		There is no accessible means to activate the kitchen hood fire extinguishing system.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	6963347	7E+06	S	1	WKT53	30	O&M	30-Apr-04	30-Apr-04	$2,200		There is no shower for the police staff, no handwashing lavatories in 3y restroom by the kitchen for kitchen staff and where medical examinations are conducted for inmates.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	6754003		S	2	WKT54	30	O&M	30-Apr-04	30-Apr-04	$737		There is no written routine maintenance and test log for the emergency generator			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	1565698	7E+05	S	1	WKT55	30	O&M	29-Dec-98	31-May-04	$161		REPLACE EXISTING 3-PRONG GROUNDED RECEPTACLE WITH A GFCI RECEPTACLE			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341143		M	1	WKT56	30	O&M	21-May-04		$1,740		Dining 136 had the water cooler removed, but the drain pipe has not been capped (potential source of sewer gas if trap dries out)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341287		M	1	WKT57	60	O&M	24-May-04		$1,160		Fire rated doors and corridor doors do not have smoke weatherstripping			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341307		M	1	WKT58	30	O&M	24-May-04		$316		Man 103 has one faucet at a multi-station lavatory that won't shut off (runs continuously)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341311		M	1	WKT59	30	O&M	28-May-04		$58		Man 103 (northwest corner) has crack at ceiling/wall			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	4257036	7E+06	S	2	WKT6	45	O&M	29-Jun-00	30-Apr-04	$75		THERE IS NO RECORD THAT LAW ENFORCEMENT STAFF HAS FIRE EXTINGUISHER TRAINING			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341458		H	1	WKT60	90	O&M	27-May-04		$1,740		Consider providing a portable TOD/TOY for the medical unit			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341490		M	1	WKT61	90	O&M	7-May-04		$374		Storage occurs at maintenance area			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341492		M	1	WKT62	60	O&M	28-May-04		$116		Replace floor outlet at kitchen 137 with water resistant GFCI floor outlet			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341552		M	1	WKT63	60	O&M	31-May-04		$1,160		Laundry 161 does not have GFCI			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341577		M	1	WKT64	90	O&M	21-May-04		$580		Kitchen 137 refrigerator and freezer are both on casters and the floor is sloped so they do not set level. both are a dangerous tipping hazard			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341671		M	1	WKT65	30	O&M	31-May-04		$1,160		Local personnel stated that the HVAC system canvas (pneumatic) have not worked properly since the facility opened			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341693		M	1	WKT66	360	O&M	28-May-04		$1,160		Wires above ceilings are stated to be in disarray for various special systems. Telecoms are simply placed on a cart or table			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341697		M	1	WKT67	60	O&M	17-May-04		$1,160		Clean inner tile (at ceiling) of detention dayroom where odor			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341694		M	1	WKT68	30	O&M	31-May-04		$1,160		New VFT recently installed at office areas should be sealed to prevent water from migrating below VFT when mopped (will eventually cause mold to fail)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341721		M	1	WKT69	30	O&M	7-May-04		$1,160		THE GENERATOR ROOM IS USED AS A STORAGE AREA FOR TIRES AND OTHER EQUIPMENT			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	4257039	7E+06	S	2	WKT7	1	O&M	29-Jun-00	27-Feb-04	$75	27-Feb-04	Sealant at some exterior doors and windows needs to be removed and replaced at some locations			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341723		M	1	WKT70	60	O&M	14-May-04		$1,160		Verify and provide covers at all electric/especial systems boxes where none occur (154 and 119 etc.)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341727		M	1	WKT71	60	O&M	17-May-04		$116		Work release dayroom 154 telephone is not in compliance with accessibility regulations			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341728		H	1	WKT72	90	O&M	21-May-04		$870		Work release dayroom 154 has numerous holes at east wall			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341735		M	1	WKT73	60	O&M	26-May-04		$290		Old recessed camera enclosures at some cells (i.e. cell 157) have heavy duty steel trim with small gap to ceiling (potential hanging hazard)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341737		M	1	WKT74	60	O&M	26-May-04		$580		Kitchen cell 141 has suspect microbial growth at the gypsum board ceiling and smoke alarm housing, probably related to condensation			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341746		X	1	WKT75	60	O&M	31-May-04		$1,160		Kitchen janitor 140 is not used as janitor room because the water softener (relocate) obstructs access for use of the room			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341752		M	1	WKT76	90	O&M	31-May-04		$1,160		Exterior hose bib (north of overhead door to carport garage 144) leaks and needs to be replaced			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman,	Gilis, Joleen	22-Apr-04	BIA	2	Adult/Juvenile	Occupie	17	7341761		M	1	WKT77	90	O&M	28-May-04		$116					

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Prepared By	Preliminary Completed By	Assessment Completed	Owned By	Structure	Structure Use	Structure Active	Age	Sections	Deficiency Cost Codes	Occupant Code	Hours	Def Status	Alarm Hours Days	Planned Funding Source	Planned Comp Date	Revised Comp Date	Cost	Actual Completion Date	Deficiency Description	Reviewer #	Backlog Status	Approval Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341767		M	1	WKT78	60	O&M	27-May-04		$1,160		Sealant, at exterior masonry control joints needs to be replaced			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341786		H	1	WKT79	90	O&M	21-May-04		$870		Telephone in 133 is not accessible and does not have volume controls for the hearing impaired			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	I-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, L	Vranos, Eric	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307683	7E+06	H	2	WKT8	180	O&M	20-Dec-02	30-Apr-04	$145		The mirrors in the public restrooms, court room sala, are mounted too high above the floor at 45 inches			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341802		M	1	WKT80	30	O&M	18-May-04		$1,190		Showers have wood seals			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341811		M	1	WKT81	30	O&M	28-May-04		$68		Seat dispensers are missing			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341817		M	1	WKT82	30	O&M	12-May-04		$290		Existing velcro supported shower curtains occur at two of four stalls			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341823		M	1	WKT83	90	O&M	28-May-04		$870		Replace exterior light fixtures (three thus) at exercise yards 130B and 170A			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341879		H	1	WKT84	60	O&M	28-May-04		$290		Office Corridor 130 (near south end) has two wall mounted cabinets that are not accessible (not care-deterdable for visually impaired)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341881		M	1	WKT85	30	O&M	7-May-04		$116		Special systems closet houses electrical panel and sensitive equipment for telephone, controls, radio equipment, etc. (between dispatch 131 and corridor 130) and includes a recessed floor trench for wiring, but the room is very dusty and has miscellaneous debris			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341885		M	1	WKT86	60	O&M	21-May-04		$1,140		Dispatch 131, replace dutch door with 20 minute fire rated wood door			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341902		M	1	WKT87	60	O&M	21-May-04		$290		Mechanical 119 at ladder is elevated catwalk and boiler room; provide protective device (to prevent head injury) at bottom corner of adjacent duct and provide safety chain with quick release clasp at top of ladder 1 to prevent accidental walk-off from catwalk			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341907		M	1	WKT88	90	O&M	28-May-04		$290		mechanical 119 has opening (approximately 2'-6" wide X 2' high and were go through opening as well) in CMU wall to above suspended ACT ceiling at adjacent office corridor 118			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341919		M	1	WKT89	60	O&M	31-May-04		$290		Replace and reset concrete cetetblocks where broken (2 observed) missing (1 location observed), and/or does not slope away from the building properly			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	I-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, L	Vranos, Eric	21-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	4307704	7E+06	S	1	WKT9	10	O&M	28-Sep-02	30-Apr-04	$116		The existing electrical receptacles on the outside walls of the building are not the weatherproof GFCI units			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341921		M	1	WKT90	30	O&M	21-May-04		$1,190		Horizontal sealant at concrete walks to building and at other walk locations should be replaced where sealant has failed			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341939		M	1	WKT91	90	O&M	31-May-04		$1		An additional vehicle barrier is needed at propane tank to prevent vehicles from hitting the tank			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341941		M	1	WKT92	60	O&M	28-May-04		$290		Two exterior wall pack lights at the west building elevation do not shut off during (daylight hours; these does not appear to be a photocell and are probably direct wired (verify)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341953		M	1	WKT93	30	O&M	31-May-04		$1,190		Shower 159 wood seals occur			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341968		M	1	WKT94	60	O&M	28-May-04		$1,740		Laundry 128 does not have a labeled fire door			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341122		M	1	WKT95	30	M&R	31-May-04		$6,700		Existing painted interiors need to be repainted at main detention area (including lived painted detention furniture such as bunks)			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341198		H	1	Open	90	M&R	16-Jun-04		$11,800		Showers 159 (four shower stalls) are not accessible (controls are too high, inadequate wheelchair turning space)	A13-02-2-H-008-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341499		M	1	Open	90	M&R	24-Sep-04		$29,000		Provide proper site drainage at west and south side of building	A13-02-2-M-024-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341384		M	1	Open	60	M&R	25-Jun-04		$17,400		Existing suspended ACT ceilings should be replaced where occur throughout the building	A13-02-2-M-021-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341467		M	1	Open	60	M&R	6-Jun-04		$3,500		A complete code study of the building is needed to determine code deficiencies	A13-02-2-M-022-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341297		H	1	Open	90	M&R	21-Jun-04		$11,600		Public toilet rooms 103 and 104 have limited accessible features	A13-02-2-H-001-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341327		M	1	Open	720	M&R	30-Jun-04		$68,000		The building has no sprinkler system, except at a course of janitor closets (i.e. janitor 103	A13-02-2-M-018-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341364		M	1	Open	90	M&R	25-Jun-04		$5,800		Laundry 128 has upper wood cabinets and metal shelving (that need replacement)	A13-02-2-M-019-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341386		M	1	Open	60	M&R	16-Jun-04		$11,600		The public entrance soffits are wood and should be replaced	A13-02-2-M-020-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341451		H	1	Open	60	M&R	25-Jun-04		$5,800		A complete ADA accessibility survey should be completed to determine the extent of accessibility deficiencies	A13-02-2-H-005-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341474		M	1	Open	60	M&R	21-Jun-04		$6,900		A complete review of security at the facility is needed to determine security deficiencies	A13-02-2-M-023-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341415		X	1	Open	60	M&R	4-Jun-04		$7,250		A complete environmental inspection of the building is recommended for ACM	A13-02-2-X-001-1		Draft
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gillis, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341419		X	1	Open	60	M&R	28-Mar-04		$0		A complete environmental inspection of the building is recommended for LBP			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Deficiency Created By	Deficiency Finalized	Owned By	Responsible	Structure Use	Structure Status	Age	Deficiency Id	Deficiency Definition ID	Category Code	Rank	Def Status	Added man Days	Revised Funding Number	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341423		X	1	Open	60	M&R	4-Jun-04		$0		A complete environmental inspection of the building is recommended for water testing			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341427		X	1	Open	60	M&R	7-Jun-04		$0		A complete environmental inspection of the building is recommended for radon			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341429		X	1	Open	60	M&R	28-May-04		$0		A complete environmental inspection of the building is recommended for PCB			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341431		X	1	Open	60	M&R	21-May-04		$0		A complete environmental inspection of the building is recommended for mercury			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341437		X	1	Open	60	M&R	24-May-04		$0		A complete environmental inspection of the building is recommended for microbials			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341819		M	1	Open	60	M&R	28-May-04		$3,500		Cell 150 has no lav /w c; only a sewer hole at floor and walls have numerous holes from previous wall mounted equipment fasteners	A13-02-2-M-036-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341269		M	1	Open	60	M&R	17-Sep-04		$38,000		Exposed conduit occur at some detention corridors (i.e. three locations at corridor 134, etc.)	A13-02-2-M-038-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341712		M	1	Open	60	M&R	11-Jun-04		$7,250		Replace or clean grilles and diffusers at other non-detention areas where necessary	A13-02-2-M-032-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341836		M	1	Open	30	M&R	4-Jun-04		$5,800		Sallyport 162 electric controls at east wall detention door no longer work, apparently shorted out as result of water leakage from corroded condensate tank (has been replaced)	A13-02-2-M-031-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341917		M	1	Open	180	M&R	16-Jul-04		$29,000		Roofing is mechanically attached EPDM (with white coating) completed in 2000; however, overflow scuppers appear to be higher than the 2" maximum height above roof drain height allowable by code. Roof drains drain to through-wall spouts onto splash blocks, but the roof water causes ice conditions at sidewalks and paving at the north side of the building	A13-02-2-M-038-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341833		H	1	Open	90	M&R	30-Jun-04		$21,600		East -west concrete walk at the north parking area is not in compliance for accessibility (exceeds 2% cross slope)	A13-02-2-H-010-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341719		M	1	Open	90	M&R	6-Aug-04		$17,400		All VFT at detention areas (office areas had VFT recently replaced) are aged and should be replaced in their entirety	A13-02-2-M-033-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341774		M	1	Open	60	M&R	25-Jun-04		$3,480		Inmate property storage 135 is a secure room, but has open shelving with each inmates property stored in bags	A13-02-2-M-035-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341756		H	1	Open	60	M&R	18-Jun-04		$2,900		The toilet room is not accessible	A13-02-2-H-006-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341707		M	1	Open	30	M&R	18-Jun-04		$28,000		Replace security grilles and diffusers, typical at all detention areas	A13-02-2-M-031-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341607		H	1	Open	120	M&R	28-Jun-04		$11,600		East sidewalk entrance (courtroom entrance) is in poor condition and does not have an accessible pathway from handicapped parking. One handicapped parking space is designated, but is not in compliance with accessibility guidelines	A13-02-2-H-009-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341535		M	1	Open	120	M&R	3-Sep-04		$11,500		There is no separate fenced vehicle impound area	A13-02-2-M-039-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341139		M	1	Open	30	M&R	31-May-04		$4,640		Kitchen pantry 135 has metal shelving at the north wall that is in poor condition	A13-02-2-M-034-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341141		M	1	Open	60	M&R	30-Jun-04		$5,000		Dining 136 cannot be used for inmate dining because walls only continue to above the suspended ACT ceiling at the west, north, and east walls and and minutes escape	A13-02-2-M-012-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341153		M	1	Open	180	M&R	30-Jun-04		$38,000		CMU wall cracking occurs at some areas within the facility, north wall of garage sallyport 144 has a continuous horizontal crack near the roof deck, near bottom jamb at counter door at dining 136, outdoor exercise area 170A walls (separating at southwest corner), etc. The outdoor exercise area 170A also has a textured coating (coating form the surface, probably a result of water infiltration (freeze/thaw). In addition, other cracking and/or settlement occurs at various locations (i.e. concrete side-walk fastening and a crack at at doorway 148 Outdoor exercise areas 156B and 170A have existing barb wire at the top of the CMU wall	A13-02-2-M-013-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341172		M	1	Open	30	M&R	30-Jun-04		$3,800		Paving replacement is needed at the back entrance and north and driveway	A13-02-2-M-014-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341262		M	1	Open	360	M&R	3-Sep-04		$38,000		Staff locker rooms/toilets are not accessible. Emergency funding should immediately be requested as a disabled dispatcher was recently hired and will require an accessible staff toilet	A13-02-2-M-017-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Liverman	Gilis, Joleen	22-Apr-04	BIA		2 Adult/Juvenile	Occupied	17	7341411		H	1	Open	30	M&R	6-Aug-04		$29,000			A13-02-2-H-008-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Reviewed	Reviewed By	Approved Disapp By	Approved Disapp Date	Owned By	Structure	Structure Use	Structure Status	Age	Sort Date of	Deficiency Indicator	Category Code	Rank	Def. Status	Work Item Code	Planned Funding Year/Qtr	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341246		M	1	Open	90	M&R	27-Aug-04		$6,600		Cameras exist outside within detention cells and dayrooms have enclosures that leave approximately a 1" gap to the ceiling (i.e. 157, 160, 164, 166, 167, 169, etc. - verify locations), a location to hide contraband and this exposes camera wires to potential vandalism.	A13-02-2-M-015-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341379		H	1	Open	90	M&R	15-Jun-04		$11,600		Visiting: 133 has three stations that are not accessible and have no privacy panels between each station	A13-02-2-H-003-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	G-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Julian	22-Apr-04	BIA	2	Adult/Juvenile	Occupied	17	7341345		H	1	Open	90	M&R	30-Jul-04		$11,600		Showers: 139, four stations occur and none are accessible (no space available for wheelchair turning diameter, no fold-down shower seats, controls are too high, no grab hooks, etc.)	A13-02-2-H-002-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	4271031		M	1	Open		M&R	30-Sep-01		$69,548		EMERGENCY - INSTALL AN ELECTRONIC DOOR MONITORING/CONTROL SYSTEM/CONNECT TO FIRE ALARM SYSTEM. 30 DOORS	A13-02-2-M-009-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	5363174		M	1	Open		M&R	18-Nov-02		$7,000		Shower valves not operating	A13-02-2-M-005-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	5363983		M	1	Open		M&R	6-Nov-02		$3,248		Prisoners can escape through the drop in ceiling in the dining room	A13-02-2-M-007-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	8966153		M	1	Open		M&R	31-Jul-03		$6,073		Carpet in front of of building, police administrative area, is 17 years old, and is dusty and has been wet many times, allowing a place for biological pollutants to grow, according to the IHS inspection of March 7, 2003. This was denied by McBride because it is not an environmental issue.	A13-02-2-M-002-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	4223681		M	1	Open		M&R	7-Dec-01		$26,242		Install/replace 33 - 3/4" detention glass windows in (sections (hospital) building.	A13-02-2-M-010-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	2734778		S	1	Complete	30	M&R			$150	21-Jun-00	INSTALL A BATTERY POWERED, LOCAL ALARM EQUIPPED COVER WHICH SOUNDS WHEN RAISED TO ACCESS PULL STATION	A13-02-2-S-062-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	2734783		S	1	Complete	30	M&R			$150	21-Jun-00	REPLACE EXIT SIGN BATTERIES	A13-02-2-S-134-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	2734787		S	1	Complete	30	M&R	20-Sep-01		$82,656	17-Sep-92	REPLACE ROOF	A13-02-2-S-137-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	2815606		M	2	Open	30	M&R	1-Oct-01		$4,561		REPLACE BRICK VENEER EXTERIOR WALL	A13-02-2-M-003-2	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	2845804		M	2	Open	30	M&R	1-Oct-01		$3,392		REPLACE VINYL WALL COVERING	A13-02-2-M-004-2	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	7339070		S	1	Complete	30	M&R			$350	25-Feb-00	PROVIDE BARRIERS AROUND UNDERGER TO PROTECT AGAINST DAMAGE.	A13-02-2-S-131-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1565031		S	1	Complete	30	R&R	23-Jul-97		$2,368	25-Sep-00	REPAIR THE LPGAS TRAINS SO THEY MEET THE CURRENT IRI REQUIREMENTS. INSTALL AN EMERGENCY SHUTDOWN SWITCH BY THE DOOR. PROVIDE PROPER VENTILATION TO THE BOILER ROOM. BECAUSE THE BOILER ROOM OPERATES THE YEAR AROUND AND THE ROOM IS EXCESSIVELY HOT. REPAIR DRAIN LINES SO THEY DO NOT DRAIN ON THE FLOOR RUN ALL DRAIN LINES TO THE FLOOR DRAINS FROM FNA OF MAY 96 RER 6/17/96	A13-02-2-S-062-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1565035		S	1	Open	30	R&R	23-Jul-97		$17,770		REPLACE DUCT SYSTEM, GALVANIZED, 1" BLANKET INSULATION, INCLUDING REGISTERS AND GRILLES	A13-02-2-S-078-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1565027		S	1	Complete	30	R&R	23-Jul-97		$43,419	25-Sep-00	REMOVE THE EXISTING UNDERGROUND GASOLINE STORAGE TANK AND REPLACE WITH A NEW SPILL RESISTANCE ABOVE GROUND STORAGE TANK, FROM FNA OF MAY 95 RER 6/17/96	A13-02-2-S-078-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1565239		X	1	Complete	30	M&R	5-Jan-95		$10,000	25-Sep-00	CLOSE A 5000 GALLON GASOLINE, FIBERGLASS UST TO COMPLY WITH 40 CFR 280.71. TANK TAKEN OUT OF SERVICE. 12/13/93 WLP	A13-02-2-X-001-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1565207		S	1	Complete	30	M&R	5-May-99		$21,000	25-Sep-00	REMOVE EXISTING 2,000 GALLON GASOLINE UNDERGROUND STORAGE TANK IN ACCORDANCE WITH EPA REGULATIONS AND PROVIDE REMEDIAL SITE INVESTIGATION ARCOW LAKE 98	A13-02-2-S-002-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1564967		S	1	Complete	30	M&R	5-Mar-98		$1,500	25-Feb-00	DBJ 2, INSTALL AN EMERGENCY SHUT DOWN SWITCH AT BOTH DOORS OF THE BOILER ROOM SEC IV HO-634 RER 5/28/95 FUNDED IN FY 97 UPDATED RER 3/4/97	A13-02-2-S-041-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1564963		S	2	Complete	30	M&R	2-Feb-94		$35	22-Nov-99	CLEAN STORAGE ROOM WHICH IS PART OF JANITORS CLOSET NEXT TO THE COURTROOM, MOVE EQUIPMENT AND MATERIALS SO THERE IS A DIRECT ACCESS TO THE ELECTRICAL PANEL, BEFORE ROOM NEC 110.16 11/1/92 RER 2/2/93 MOVE ALL COURT RECORDS STORED IN THEROOM, RER UPDATED 3/4/97 UPDATED RER 12/29/97	A13-02-2-S-030-2	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupied	17	1565031		S	1	Open	30	R&R	23-Jul-97		$3,198		INSTALL SAFETY SWITCH, EXTERIOR	A13-02-2-S-082-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection Date	Date Entered	Entered By	Assessment Created By	Assessment Approved	Owned By	Priority	Structure	Structure Use	Structure Status	Age	Def Date Id	Def Closed Def Closed D	Category Code	Rank	Def Status	Asset Item Date	Planned Funding Status	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Review Status	Approval Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Centre						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565087		S	1	Complete	30	FI&R	29-Dec-98		$10,500	21-Jun-00	ADD SMOKE DETECTORS TO EACH SUPPLY AIR DUCT AND REVISE THE CONTROLS FOR SMOKE EVACUATION UPON ACTIVATION OF FIRE ALARM SYSTEM FROM FNA OF MAY 95 RER 6/18/96	A13-02-2-S-081-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565063		S	1	Complete	30	FI&R	23-Jul-97		$1,184	25-Sep-00	THE EXISTING WATER SPRINKLER SYSTEM DOES NOT COVER THE LAUNDRY AND EVIDENCE ROOMS. EXTEND THE EXISTING SPRINKLER SYSTEM SO THE LAUNDRY AND EVIDENCE ROOMS ARE SPRINKLED AND MAKE SURE ALL STORAGE ROOMS ARE SPRINKLED FROM FNA OF MAY 95 RER 6/18/96	A13-02-2-S-080-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565075		S	1	Open	30	FI&R	23-Jul-97		$10,904		REPLACE LAVATORY AND SHOWER MIXING VALVE UNIT AND RESET THE TEMPERATURE TO 100 TO 110 DEGREE WATER	A13-02-2-S-088-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565071		S	1	Open	30	FI&R	23-Jul-97		$19,066		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS	A13-02-2-S-087-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Centre						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565039		S	1	Complete	30	FI&R	29-Dec-98		$2,100	29-Sep-00	ADD CHEMICAL POT FEEDERS TO THE HEATING WATER SYSTEM AND PROVIDE AN EMERGENCY SHOWER AND EYEWASH FROM FNA OF MAY 95 RER 6/17/96	A13-02-2-S-064-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1564359		M	3	Complete	30	M&R	29-Jul-91		$9,280	16-Sep-00	INSTALL EIGHT (8) PERIMETER SECURITY LIGHTS AROUND DETENTION FACILITY (REQUESTED BY AGENCY). 6-3/88	A13-02-2-M-001-3	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Centre						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565147		S	1	Complete	30	FI&R	23-Jul-97		$5,447	25-Sep-00	REMOVE ALL EXISTING EXIT LIGHTS AND REPLACE WITH NEW LED-BASED UNITS WHICH HAVE INTEGRAL NiCAD BATTERY PACKS. EXIT LIGHTS IN CELL BLOCK AND OTHER INMATE ACCESS AREAS SHALL BE DETENTION GRADE. TWO EXIT LIGHTS ON WALLS OF THE CORRIDORS SOUTH OF MAXIMUM SECURITY SHALL HAVE DIRECTIONAL ARROWS. ADD TWO NEW LEDINiCAD EXIT LIGHTS AT THE DOORS OF THE CORRIDORS SOUTH OF MAXIMUM SECURITY AND ADD ONE EXIT LIGHT WITH AN EAST FACEPLATE AT THE EAST SIDE OF THE DOOR SEPARATING EAST AND W.E.	A13-02-2-S-106-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565119		S	1	Open	30	FI&R	23-Jul-97		$23,809		RETROFIT ALL LIGHTING FIXTURES IN THE BUILDING WITH ENERGY SAVING F32DT8 LAMPS AND ELECTRONIC BALLASTS. RECONNECT A NUMBER OF EXISTING FLUORESCENT FIXTURES IN CORRIDORS, DAYROOMS, KITCHEN AND ASSEMBLY AREAS TO A NIGHT LIGHT CIRCUIT, SWITCHED ONLY AT THE CENTRAL CONTROL CONSOLE. THESE SAME FIXTURES SHALL BE FITTED WITH EMERGENCY BATTERY BALLASTS, CONNECTED TO THE UNSWITCHED PORTION OF THE NIGHT LIGHT CIRCUIT, FROM FNA OF MAY 95 RER 6/18/96	A13-02-2-S-099-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565111		S	1	Open	30	FI&R	23-Jul-97		$18,189		INSTALL LIGHT POLE WITH EMPTY CONDUIT SYSTEM AMONG POLES FOR FUTURE CCTV	A13-02-2-S-097-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565187		S	1	Complete	30	M&R	29-Dec-98		$152,400	30-Aug-02	REMOVE THE EXISTING CELL DOORS AND LOCKS AND INSTALL NEW DETENTION CELL DOORS WITH LOCKS WHICH CAN BE OPERATED ELECTRONICALLY AND/OR MANUALLY. DOORS SHALL BE SUCH THAT THEY CAN NOT BE LIFTED OUT OF THE FRAME. RER 01/30/97 NFPA (d) 31-1-3.1 RER UPDATED 12/20/01	A13-02-2-S-119-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center						BIA	2	Adult/Juvenile	Occupie	Occupie	17	1565175		S	1	Complete	30	FI&R	22-Jul-97		$1,125,766	25-Sep-00	RENOVATE THE EXISTING CELL BLOCK AREAS INTO MALE AND FEMALE CELL BLOCKS WITH CONTROL CENTER. SIGHT GLASS IN CONTROL CENTER SHALL BE ONE WAY. FROM FNA OF MAY 95 RER 6/20/96	A13-02-2-S-112-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Facilities	Owned By	Priority	Structure Use	Program Group	Age	Set Date	Set Date Id	Category Code	Rank	Set Group	Assessment Days	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1565015		S	1	Complete	30	FI&R	29-Dec-98		$16,000	25-Sep-00	THE BUILDING REQUIRES RENOVATION TO PROVIDE THE REQUIRED HANDICAP ACCESSIBILITY TO MEET THE DETAILS AND REQUIREMENTS OF THE UNIFORM FEDERAL ACCESSIBILITY STANDARDS AND SECTION 504 OF THE REHABILITATION ACT OF 1973 AS AMENDED FROM FRA OF MAY 95 RER 5/17/93	A13-02-2-S-073-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1565011		S	1	Open	30	FI&R	23-Jul-97		$10,621		REPLACE CARPET REPLACE RUBBER/VINYL COVE BASE	A13-02-2-S-072-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1565007		S	1	Open	30	FI&R	23-Jul-97		$8,910		REMOVE PLUMBING FIXTURE, INCLUDING CARRING WATER AND SANITARY LINES,INSTALL TRENCH OR FLOOR DRAIN WITH DRAIN FOR COMMERCIAL WASHER,REMOVE AND DELIVER COMMERCIAL WASHER AND DRYER	A13-02-2-S-071-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1564983		S	1	Complete	30	M&R	6-Mar-98		$2,086	10-Sep-03	REMOVE THE EXISTING SECURITY DOOR AND FRAME WHICH IS 3FT X 6FT-8IN AND INSTALL A NEW ONE HOUR FIRE RATED DOOR AND FRAME WHICH IS A SECURITY DOOR NFPA 101 15-3.2.1 RER 5/18/98 UPDATED 3/4/97 RER UPDATED 12/29/97 RER	A13-02-2-S-054-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1564979		S	1	Complete	30	M&R	17-May-96		$15	24-Feb-00	IN MALE CELL AREA THE EXIT SIGN NEED TO HAVE A DIRECTIONAL ARROW INSTALLED DIRECTING PERSONNEL TO THE EXIT DOOR NFPA 101, 5-10.4.1.2 RER 5/18/98 UPDATED 03/04/97 RER UPDATED RER 12/29/97	A13-02-2-S-053-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1564975		S	2	Open	30	M&R	25-Dec-99		$17,159		REPLACE BULLET PROOF GLASS	A13-02-2-S-046-2	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1565167		S	1	Open	30	FI&R	23-Jul-97		$9,360		REPLACE/INSTALL SPECIAL SYSTEMS	A13-02-2-S-1-1-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1565169		S	1	Open	30	FI&R	23-Jul-97		$12,544		REPLACE/INSTALL SPECIAL SYSTEMS	A13-02-2-S-1-10-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	1565159		S	1	Open	30	FI&R	23-Jul-97		$37,152		REPLACE/INSTALL SPECIAL SYSTEMS	A13-02-2-S-10S-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	7123415		M	3	Open					$3,922		REMOVE AND REPLACE RESIDENTIAL BATHROOM EXHAUST FAN	A13-02-2-M-006-3	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Center							BIA	2	Adult/Juvenile	Occupan	17	7123421		M	1	Open					$5,260		REPLACE 2' X 4' FIBERGLASS OR MINERAL SUSPENDED ACOUSTIC CEILING TILES, NO GRID	A13-02-2-M-008-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	4307718	7E+06	S	1	Open	30	M&R	30-Sep-03	30-Apr-04	$15,249		There are glass blocks at the east and south entry ways that are broken and have edges that may cause injury to occupants	A13-02-2-S-005-1		Submitted
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6563323	7E+06	S	1	Open	30	M&R	30-Sep-04	30-Sep-04	$6,130		The existing concrete sidewalks and parking areas on the south and west sides of the building are deteriorating and breaking up creating possible tripping hazards.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6563328	7E+06	S	1	Complete	10	M&R	29-Aug-02	29-Aug-02	$9,000	29-Aug-02	THERE ARE 4 DOORS THAT EXIT TO THE EXERCISE YARD THAT DO NOT OPEN PROPERLY. DOORS ARE DAMAGED AND STICK IN FRAMES			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6563325	7E+06	S	2	Open	20	O&M	30-Sep-04	30-Sep-04	$1,000		There is a non-operational shower in the cell area			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6563337	7E+06	S	1	Complete	30	O&M	31-Mar-04	30-Sep-04	$1	31-Mar-04	The 2 cell type doors in the dishwashing area of the kitchen may not be connected to the fire alarm system			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6563343	7E+06	S	2	Complete	10	O&M	27-Feb-04	27-Feb-04	$1,000	27-Feb-04	The dishwashing exhaust hood is non-operational			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6563346	7E+06	S	2	Complete	30	M&R	29-Aug-02	29-Aug-02	$34,000	29-Aug-02	There are many windows in the cell area that have large scratches and burn marks. Windows are plexiglas material and may release toxic fumes when burned			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6753947		S	2	Open	20	M&R	30-Sep-03		$3,000		There is a non-operational shower in the cell area			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6753964		S	2	Open	60	M&R	28-May-02		$4,413		There are many windows in the cell area that have large scratches and burn marks. Windows are plexiglas material and may release toxic fumes when burned			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6753983		S	1	Open	30	FI&R	29-Sep-96	13-Aug-04	$0		There is no shower for the police staff, no handwashing fixtures in the restroom for the kitchen fix kitchen staff and where medical examinations are conducted for inmates			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6753952		S	1	Complete	10	O&M	28-May-02		$6,000	29-Aug-02	THERE ARE 4 DOORS THAT EXIT TO THE EXERCISE YARD THAT DO NOT OPEN PROPERLY. DOORS ARE DAMAGED AND STICK IN FRAMES			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle,	Wanna, Ele	21-Apr-04	BIA	2	Adult/Juvenile	Occupan	17	6753955		S	1	Open	1	M&R	28-May-02		$11,000		THERE ARE SOME CELL DOOR LOCKS IN THE GENERAL POPULATION AREA THAT WILL NOT OPEN PROPERLY WITH KEYS	A13-02-2-S-005-1		Submitted

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Type	Structure Status	Age	DefID	DefDefect ID	Category Code	Item	Def Status	Abate Hours	Abate Hours Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approval Status
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	6753862		S	1	Open	30	M&R	30-Sep-03		$7,343		The existing concrete sidewalks and parking areas on the south and west sides of the building are deteriorating and breaking up creating possible tripping hazards.	A13-02-2-S-001-1		Draft
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	4307714	7E+06	S	1	Complete	30	M&R	30-Sep-03	31-Mar-04	$1	31-Mar-04	The rail type doors to the clerk of courts office and the Z rail type doors in the kitchen area may not be connected to the fire alarm system.	A13-02-2-S-007-1	Complete	History
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	6601353	7E+06	S	1	Open	30	M&R	30-Sep-04	30-Sep-04	$75,000		The walls in the sally port are cracking from the building settling. The roof joists brace plates on the walls are missing and cause May be	A13-02-2-S-003-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	1565631	7E+06	S	1	Open	30	M&R	29-Dec-08	30-Sep-04	$45,213		EXCAVATE, BACKFILL AND COMPACT REPLACE CMU SITE WALL FOR THE EXERCISE YARD	A13-02-2-S-077-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	1565623	7E+06	S	1	Open	30	M&R	29-Dec-08	30-Sep-04	$287,825		REPLACE CONCRETE PAVEMENT REPLACE CONCRETE SIDEWALK	A13-02-2-S-075-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	1565079	7E+06	S	1	Open	30	M&R	29-Dec-08	30-Sep-04	$9,604		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS	A13-02-2-S-038-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	1565155	7E+06	S	1	Open	30	M&R	29-Dec-08	30-Sep-04	$37,152		REPLACE/INSTALL SPECIAL SYSTEMS	A13-02-2-S-108-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-03-A13-02-001	30-Sep-03	16-Oct-03	LaBelle, V	Wanna, Ed	21-Apr-04	BIA		Adult/Juvenile	Occupie	17	4307688	7E+06	S	1	Open	30	M&R	30-Sep-03	30-Sep-04	$22,556		The exercise yard is not large enough to properly contain all occupants of the detention center portion.	A13-02-2-S-004-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-01-A13-02-001	1-May-01	16-Oct-01	LaBelle, V	Roseland, F	28-May-02	BIA		Adult/Juvenile	Occupie	17	4307640	7E+06	S	1	Open	10	O&M	29-Jun-03	28-May-02	$1		THERE ARE 4 DOORS THAT EXIT TO THE EXERCISE YARD THAT DO NOT OPEN PROPERLY. DOORS ARE DAMAGED AND STICK IN FRAMES.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-01-A13-02-001	1-May-01	16-Oct-01	LaBelle, V	Roseland, F	28-May-02	BIA		Adult/Juvenile	Occupie	17	4307692		S	2	Complete	60	M&R	28-May-02		$1	23-Jan-03	There are many windows in the cell area that have large scratches and burn marks. Windows are plexiglas material and may release toxic fumes when burned.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-01-A13-02-001	1-May-01	16-Oct-01	LaBelle, V	Roseland, F	28-May-02	BIA		Adult/Juvenile	Occupie	17	4307694		S	1	Complete	30	M&R	30-Sep-03		$1	23-Jan-03	The existing concrete sidewalks and parking areas on the south and west sides of the building are deteriorating and breaking up creating possible tripping hazards.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-01-A13-02-001	1-May-01	16-Oct-01	LaBelle, V	Roseland, F	28-May-02	BIA		Adult/Juvenile	Occupie	17	4307700		S	1	Complete	30	M&R	28-Sep-08		$1	23-Jan-03	There is no shower for the police staff, no handwashing lavatories on the restroom for the kitchen for kitchen staff and where medical examinations are conducted for inmates.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-01-A13-02-001	1-May-01	16-Oct-01	LaBelle, V	Roseland, F	28-May-02	BIA		Adult/Juvenile	Occupie	17	4307729		S	2	Complete	20	M&R	30-Sep-03		$1	23-Jan-03	There is a non-operational shower in the cell area.			
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	E-04-A13-02-001	11-Mar-04	11-Mar-04	McBride	McBride, Dc	20-Apr-04	Indian Programs		Water Pollution			7338870		X	2	Open		M&R			$3,000		A13-02-CLES-03-2004-009 - All potential stormwater pollutants were not stored inside or under a roof so that they would not come into contact with rain water, either directly or through runoff. Bulky waste (miscellaneous scrap metal, television) was stored outside, behind the dumpsters. Staining on soil and concrete pathway behind building indicated a potential source of stormwater contamination. Staff indicated that staining was a result of a recent motor replacement.	A13-02-R01-X-001-2	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Joleen	22-Apr-04	BIA		Adult/Juvenile	Occupie	17	7341656		M	1	Open	60	M&R	2-Jul-04		$5,800		The 3 compartment sink has a broken stainless steel drain and is in poor condition	A13-02-2-M-029-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Joleen	22-Apr-04	BIA		Adult/Juvenile	Occupie	17	7341645		M	1	Open	60	M&R	16-Jun-04		$17,400		The undercounter commercial dishwasher (hobart) is obsolete and should be replaced	A13-02-2-M-028-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Joleen	22-Apr-04	BIA		Adult/Juvenile	Occupie	17	7341644		M	1	Open	360	M&R	30-Sep-04		$29,200		A three compartment sink is at the opposite end of the kitchen from the dishwashing area	A13-02-2-M-027-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Joleen	22-Apr-04	BIA		Adult/Juvenile	Occupie	17	7341528		M	1	Open	60	M&R	4-Jun-04		$2,900		Sallyport garage 144 has a level concrete slab without any floor drains	A13-02-2-M-025-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Joleen	22-Apr-04	BIA		Adult/Juvenile	Occupie	17	7341596		M	1	Open	60	M&R	23-Jun-04		$17,400		The rangehoods in dormitories not function properly and parts cannot be obtained. Also the range hood will require replacement.	A13-02-2-M-026-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Joleen	22-Apr-04	BIA		Adult/Juvenile	Occupie	17	7341662		M	1	Open	60	M&R	28-May-04		$2,800		The grease trap needs replacement.	A13-02-2-M-030-1	Open	Approved
Great Plains	Winnebago	A13-02	Macy Law Enforcement Ce	J-04-A13-02-001	21-Apr-04	21-Apr-04	Livermon	Gibb, Joleen	22-Apr-04	BIA		Adult/Juvenile	Occupie	17	7341781		H	1	Open	90	M&R	9-Aug-04		$11,600		Visiting 153 has three stations, which are not accessible for the disabled and have no privacy screens between stations.	A13-02-2-H-007-1	Open	Approved
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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Attachment Created By	Attachment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Deficiency Id	Deficiency Confirmed Y/N	Category Code	Rank	Sys Priority	Alerts Work Order Date	Planned Funding Method	Finished Using Date	Planned Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	42	1565639		H	2	WKT14	30	M&R	13-Oct-99		$1,939		REPLACE METAL INTERIOR DOOR, FRAME AND HANDICAPPED HARDWARE. ENLARGE OPENING IN MASONRY WALL TO ACCOMMODATE ADA REQUIREMENTS.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	1565763		S	1	WKT19	30	F&R	25-Jul-97		$2,289		REPLACE ROUND SUPPLY AIR REGISTER, CEILING			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	1565841		H	2	WKT20	30	M&R	22-Jan-97		$0	24-Jun-04	REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	1565799		S	1	WKT2A	30	M&R	25-Jul-97		$946		REPLACE MANUAL PULL STATION			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq - Bldg A14-01-014		16-Sep-99	26-Oct-99			28-Sep-00	BIA	125	Adult/Juvenile	Occupie	43	7342069		H	1	WKT43	60	O&M	22-Jul-04		$1,545		Corridor 107 has an electric water cooler that does not work properly and is not accessible.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342427		M	1	WKT44	60	O&M	22-Jun-04		$103		Camera does not work properly at cell 104.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342437		M	1	WKT45	60	O&M	22-Jun-04		$721		Fire-rated doors and corridor doors do not have smoke weatherstripping. (116, 117 and 125 have weatherstripping)			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342443		M	1	WKT46	60	O&M	25-Jun-04		$258		Three feet of stack at each boiler need to be re-insulated.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342447		M	1	WKT47	60	O&M	25-Jun-04		$258		Verify room detail plans are sealed.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342451		H	1	WKT48	120	O&M	22-Jul-04		$1,545		Consider providing a portable TDD/TDY for the hearing impaired.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342453		M	1	WKT49	30	O&M	21-May-04		$52		The south window at office 122 is missing a screen.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342455		M	1	WKT50	60	O&M	18-Jun-04		$258		A section of plaster ceiling at corridor 112 (nearest the northwest corner of 115A) is missing.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342463		M	1	WKT51	60	O&M	11-Jun-04		$1,030		Replace sealant at exterior masonry control joints.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342481		H	1	WKT52	60	O&M	28-May-04		$1,030		Pathway (sidewalk) from the handicapped parking stall to the entrance ramp is settled/heaved. Between sections			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342486		M	1	WKT53	60	O&M	11-Jun-04		$1,030		Replace horizontal sealant at sidewalks, and at expansion joint between walks and building.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342496		M	1	WKT54	90	O&M	16-Jul-04		$258		reset splashblocks at downspouts to clear away from the building (typical. Also provide downspout boots where missing, or replace where damaged (i.e. northwest corner).			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342541		M	1	WKT55	60	O&M	25-Jun-04		$258		replace missing brick near the top of the wall at the northwest corner.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342549		M	1	WKT56	60	O&M	18-Jun-04		$515		Provide sealant at transition from metal wall and soffit panels to brick walls at the main entrance (east).			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342557		M	1	WKT57	60	O&M	18-Jun-04		$103		Seal pipe through exterior wall at southeast corner (east side).			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342564		M	1	WKT58	60	O&M	25-Jun-04		$1,545		Replace aged/worn base cabinetry and countertop at room 108.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342570		M	1	WKT59	60	O&M	11-Jun-04		$773		Electric hand dryer doesn't work properly at men's toilet.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342582		M	1	WKT60	90	O&M	16-Jul-04		$1,545		Maple butcher block island should be replaced with a stainless steel countertop (island job).			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342597		M	1	WKT61	90	O&M	25-Jun-04		$258		Loose wires (communications and/or data wires - verify) are strung at the north and east walls of 129, an electrical junction box is missing at the east wall (wires simply fed into hole at CMU wall.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342607		M	1	WKT62	30	O&M	14-May-04		$52		Sprinkler heads are blocked from adequate coverage by stored materials at office supply storage 117 and storage 129.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342615		M	1	WKT63	60	O&M	18-Jun-04		$258		CMU wall is cracked at northwest corner of corridor 118, and west basement concrete foundation wall at weight lifting 004 is also cracked at one location.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342789		M	1	WKT64	60	O&M	25-Jun-04		$258		Sprinkler heads need to be extended to proper location below ceiling and trim out at corridor 118 (second head form south) office 122, etc.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342808		H	1	WKT65	60	O&M	18-Jun-04		$773		Wall-mounted telephones are not accessible (i.e. classroom 137) and do not have volume controls for the hearing impaired.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342833		H	1	WKT66	60	O&M	18-Jun-04		$1,030		TV enclosure at classroom (i.e. classroom 137) are not case detectable for the visually impaired.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342841		M	1	WKT67	60	O&M	18-Jun-04		$1,030		Exposed conduit (hanging hazard) occurs at classroom 156.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342850		M	1	WKT68	60	O&M	11-Jun-04		$103		Metal wall-mounted bed is coming loose from the wall cell 107.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342864		M	1	WKT69	30	O&M	28-May-04		$1,030		Provide pick-proof sealant at steel plate washers and bolt heads at thru wall fasteners and paint primed metal to match adjacent surfaces.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342868		M	1	WKT70	30	O&M	7-May-04		$52		Exit light needs battery.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342953		M	1	WKT71	30	O&M	14-May-04		$52		Remove wall-mounted telephone intercom at exterior door at west wall of corridor 140.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342887		M	1	WKT72	60	O&M	11-Jun-04		$103		Hollow metal fire rated labels are painted over at many fire rated door frames.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq (G-04-A14-01-001		22-Apr-04	22-Apr-04	Liverman	Liverman	22-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	7342908		M	1	WKT73	30	O&M	28-May-04		$258		Basement 003 has a sump pump with a damaged cover.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Maintenance Control By	Maintenance Priority	Owned By	Structure	Structure Use	Structure Status	Age	FacID(Asset #)	Deficiency Code(Asset #)	Category Code	Area	Cost Status	Admin Work Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Priority	Approved Priority
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	S-04-A14-01-001	22-Apr-04	22-Apr-04	Lineman	Lineman	1	22-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	7342917		M	1	WKT74	30	O&M	28-May-04		$52	Incandescent light fixture at janitor 143 has a missing lense			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323385	7E+06	H	2	WKT75	180	O&M	27-Jun-02	20-Aug-04	$2,061	The existing drinking fountain does not meet minimum accessibility requirements			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323386	7E+06	S	1	WKT76	30	O&M	27-Sep-02	7-May-04	$67	No fire drills have been performed nor any training provide for emoloyees			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323382	7E+06	S	1	WKT77	30	O&M	5-Jun-02	21-May-04	$120	There is no Occupant Emergency Plan.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-99-A14-01-014	14-Sep-99	26-Oct-99				29-Sep-00	BIA	125	Adult/Juvenile	Occupied	43	1565747		S	1	WKT78	30	M&R	25-Jul-97		$240	CLEAN/SEAL CRACKS IN INTERIOR CONCRETE WALL,REPLACE EXTERIOR WALL CONTROL/EXPANSION JOINT INSERT,REPLACE BRICK VENEER EXTERIOR WALL			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323381	7E+06	S	2	WKT79	90	O&M	28-Feb-03	29-Jul-04	$258	There is reasonable anticipation for employee exposure to blood or to other potentially infectious materials but there is no written bloodborne pathogens exposure control plan. Note: Police officers, first aiders, janitors, laundry workers, etc. are examples of persons with reasonable anticipation for exposure.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	6746626		S	1	WKT80	15	O&M	30-Apr-04	30-Apr-04	$260	The Boiler Room exit has knob type door hardware that may be difficult to grasp and open.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-99-A14-01-014	14-Sep-99	26-Oct-99				29-Sep-00	BIA	125	Adult/Juvenile	Occupied	43	1565875		S	1	WKT81	30	O&M	25-Jul-97		$557	REPLACE ANNUNCIATION PANEL			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323386	7E+06	S	1	WKT82	30	O&M	7-Jun-02	16-Jul-04	$879	The existing kitchen exhaust hood is non-compliant.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	6746638		S	1	WKT83	15	O&M	7-May-04	7-May-04	$1,075	There are some emergency lights that are non-operational.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	6746604		S	1	WKT84	30	M&R	7-Jul-04	21-May-04	$2,288	The Booking area and east exit corridor does not provide security of the inmates. There is no separation door in this area to keep inmates from escaping and also may place Law Enforcement staff in danger.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323416	7E+06	S	1	Complete	1	O&M	28-Jun-02	31-Mar-04	$20	31-Mar-04	The northeast exit door from the cell area and the southeast exit door from the booking area have two types of door locks. A key and a combination number are required to open the doors.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323401	7E+06	S	1	Complete	10	O&M	7-Jun-02	16-Mar-04	$15	16-Mar-04	Electric receptacles around the exterior of the building are not GFCI protected.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323402	7E+06	S	1	Complete	20	O&M	7-Jun-02		$300	16-Mar-04	There is no documentation that fire protection system (sprinkler system) in the boiler room receives routine inspection, maintenance and testing.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323404	7E+06	S	1	Open	20	O&M	10-Jun-02	21-May-04	$18,540	Some exit signs throughout the building are non-operational.	A14-01-125-S-002-1		Submitted
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323405	7E+06	S	1	Complete	10	O&M	10-Jun-02	15-Apr-03	$146	15-Apr-03	The mats and doors at the lobby area are loop type.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323406	7E+06	S	1	Complete	1	O&M	19-Jun-02	16-Mar-04	$200	16-Mar-04	There are non-compliant plastic containers used to store and transport gasoline. The containers are not compliant for class IB flammable liquids.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323407	7E+06	S	1	Complete	30	O&M	28-Jun-03	19-Mar-04	$30	16-Mar-04	There is only one handrail for the stairs to the lower level.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323408	7E+06	S	1	Complete	1	O&M	28-Jun-02	21-Sep-01	$3,728	21-Sep-01	There are some sprinkler heads that have been painted over disrupting the temperature and flow characteristics of the sprinkler head.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323409	7E+06	S	1	Complete	10	F&SR	28-Jun-02	16-Mar-04	$100	16-Mar-04	The fire alarm panel shows a "Trouble" light on.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323414	7E+06	S	1	Complete	30	O&M	28-Jun-02	11-Mar-04	$5	11-Mar-04	The kitchen exhaust hood does not seem operate properly. Does not move air out properly.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323384	7E+06	S	1	Complete	30	O&M	30-Sep-03	16-Mar-04	$5,000	16-Mar-04	The existing exercise yard is non-compliant and there is no security fence for police vehicles.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323385	7E+06	S	1	Complete	30	M&R	30-Sep-03	5-Mar-04	$147,803	5-Mar-04	The existing exhaust/ventilation system is non-compliant. Health hazards may be present due to mold and mildew build up.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323386	7E+06	S	1	Open	30	M&R	28-Jun-02	30-Apr-04	$36,001	There are no toilet and hand washing facilities for the medical area.	A14-01-125-S-004-1		Draft
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323399	7E+06	S	1	Open	30	M&R	28-Jun-02	20-Apr-04	$56,001	There is no smoke evacuation system in the building.	A14-01-125-S-005-1		Draft
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323400	7E+06	S	1	Complete	20	O&M	7-Jun-02	20-Apr-04	$52	29-Jun-04	Electric equipment is not firmly secured. Latch on the panel door broken or missing.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4257055	7E+06	S	1	Complete	10	O&M	15-Oct-99	16-Mar-04	$500	16-Mar-04	THERE ARE TWO OVERHEAD DOORS LOCATED IN THE STORAGE AREAS THAT ARE NON-OPERATIONAL.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4257056	7E+06	S	1	Complete	30	O&M	13-Oct-99	20-Apr-04	$1,030	29-May-03	THERE APPEARS TO BE NO SHUT-OFF WITH MANUAL RESET FOR THE ELECTRIC COOKING EQUIPMENT WITHIN THE KITCHEN HOOD FIRE SUPPRESSION SYSTEM.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Heath	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	1	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4257057	7E+06	S	1	Open	30	O&M	16-Jul-02	13-Aug-04	$876		THE KITCHEN HOOD FIRE SUPPRESSION SYSTEM IS NOT CONNECTED TO THE FIRE ALARM SYSTEM.		

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Original By	Assessment Principal	Owned By	Status	Structure Use	Structure Status	Age	DefDetail Id	DefDetail SubCatid	Category Code	Score	Rank	Def Status	Assessment Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Backlog Status	Approval Status
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	19-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4257056	7E+06	S	2	Complete	90	O&M	25-Oct-00	20-Apr-04	$20	20-Apr-04	THERE IS NO WRITTEN MAINTENAICE PROGRAM NOR TRAINING FOR THE SELF CONTAIN BREATHING APPARATUS (2) FOR ALL EMPLOYEES			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4323584	7E+06	H	2	Open	186	M&R	27-Jun-02	28-May-04	$20,001		The existing accessible ramp at the main entrance/exit areas is non-compliant			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4323786	7E+06	S	1	Open	30	M&R	30-Sep-03	13-Aug-04	$4,835		There are large cracks forming on the walls and ceiling by the booking counter near the dispatch area. The ceiling is beginning to sagg downward which may fall and cause injury to occupants. No expansion joint was installed when built.	A14-01-125-S-001-1		Submitted
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4257059	7E+06	S	1	Complete	1	O&M	25-Oct-00	16-Mar-04	$20	16-Mar-04	THE EXIT FROM THE KITCHEN IS BLOCKED WITH A SHELF			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4257060	7E+06	S	2	Complete	30	O&M	25-Oct-00	12-Mar-04	$1,200	12-Mar-04	THERE ARE WATER VALVES FOR SINKS AND SHOWERS IN THE CELL AREA THAT ARE NON-OPERATIONAL. INMATES ARE UNABLE TO MAINTAIN PERSONAL HYGIEN FOR THEMSELVES			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4257061	7E+06	S	1	Complete	10	O&M	25-Oct-00	20-Apr-04	$217	20-Apr-04	THERE ARE FLAMMABLE LIQUIDS IN THE GARAGE STORAGE AREA THAT ARE NOT STORED IN A FLAMMABLE STORAGE CABINET			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	42	4257062	7E+06	S	2	Complete	10	O&M	25-Aug-03	31-Mar-04	$20	31-Mar-04	THERE IS THE LACK OF GENERAL HOUSEKEEPING IN THE GARAGE STORAGE AREA.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	42	4257063	7E+06	S	2	Complete	30	O&M	25-Oct-00	20-Apr-04	$60	20-Apr-04	THERE IS NO WRITTEN SCHEDULE FOR ROUTINE MAINTENAICE AND OPERATIONAL TESTING OF THE EMERGENCY GENERATOR.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4257064	7E+06	S	1	Complete	1	O&M	25-Oct-00	16-Mar-04	$20	16-Mar-04	THE MAIN EXIT/ENTRANCE HAS A SODA POP MACHINE AND A CANDY MACHINE BLOCKING THE EGRESS PATH TO THE EXIT			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4323417	7E+06	S	1	Complete	10	O&M	20-Dec-02	9-Mar-04	$100	9-Mar-04	There is no exit sign in the lower level to mark the exit.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle, \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupie	43	4323397	7E+06	H	1	Open	180	M&R	30-Sep-03	17-Sep-04	$43,256		There are no accessible facilities in the cell area for inmates.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340131		X	1	Draft		Environmen	9-Jul-04		$2,575		A complete environmental inspection of the building is recommended for ACM	A14-01-125-X-003-1		Draft
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	430861		M	1	Open		M&R	30-Sep-02		$20,330		INSTITUTIONAL WATER CLOBET AND LAVATORY UNIT (AGEDIN/OPERATIVE) IN CELLS 135, 136, 138, 138, 153, 154, 157 AND 158.	A14-01-125-M-001-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	6642838		M	1	Open		Emergenc	27-Jun-02		$27,172		REPLACE/INSTALL COMMERCIAL WASHER/EXTRACTOR (INOPERATIVE/A GED), WASCO, MODEL # W12596440009, IN ROOM 101.	A14-01-125-M-005-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340047		M	1	Open		M&R	9-Jul-04		$15,430		Consider replacing all fluorescent light fixtures at the detention areas in lieu of making repairs.	A14-01-125-M-009-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340092		H	1	Open		M&R	30-Jul-04		$10,300		Staff toilets (men 129 and women 128) are not accessible	A14-01-125-H-002-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340116		M	1	Open		M&R	27-Aug-04		$30,900		The built-up ceiling is in poor condition and the roof leaks at two locations. Insufficient height transition between the shingled roof and built-up roof. Water damage to painted CMU walls.	A14-01-125-M-011-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340037		H	1	Open		M&R	29-Aug-04		$10,300		Provide a communication system (with volume controls for the hearing impaired). Visiting stations are not accessible (either side) for disabled-need larger room. Visiting 141 has wire mesh (nose at bottom through which contraband can pass) at two visiting stations.	A14-01-125-H-002-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340152		M	1	Open		M&R	23-Jul-04		$3,150		A complete code study of the building is needed to determine code deficiencies	A14-01-125-M-012-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340317		M	1	Open		O&M	29-Oct-04		$3,150		Lack of storage space	A14-01-125-M-016-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340080		M	1	Open		M&R	23-Jul-04		$10,300		Existing suspended ACT ceilings should be replaced where occur throughout the building.	A14-01-125-M-010-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340897		M	1	Open		M&R	17-Dec-04		$5,150		Cells have concealed areas for hiding contraband	A14-01-125-M-027-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340326		H	1	Open		M&R	24-Sep-04		$3,605		Handicapped parking stall is not in compliance for accessibility	A14-01-125-H-006-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340848		M	1	Open		M&R	30-Jul-04		$15,450		There is no dishwasher	A14-01-125-M-025-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340335		M	1	Open		M&R	27-Aug-04		$4,481		the HVAC system needs to be tested and balanced	A14-01-125-M-017-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340320		M	1	Open		O&M	22-Jul-03		$3,150		Asphalt shingled roof is a non vented compact roof system which probably voids the shingle warranty and reduces the shingle life	A14-01-125-M-028-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340594		M	1	Open		M&R	30-Jul-04		$23,750		Replace diffusers/grilles throughout the building	A14-01-125-M-019-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340736		M	1	Open		O&M	30-Sep-04		$3,150		Detention areas have considerable graffiti, worn floor paint, etc.	A14-01-125-M-020-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupie	43	7340628		H	1	Open		M&R	10-Dec-04		$7,725		Replace knob locksets with lever handle locksets	A14-01-125-H-007-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structural Status	Age	Deficiency Id	Deficiency Id Old Code	Category Code	Rank	Def Status	Approved Deg.	Planned Funding Method	Planned Comp Date	Revised Comp Date	Year	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7337620		M	1	Open		M&R	30-Jul-04		$5,150		All existing painted interior finishes at detention areas need to be repainted (verify if LBP exists prior to surface preparation)	A14-01-125-M-007-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7337648		H	1	Open		M&R	30-Jul-04		$5,150		Showers are not handicap accessible (repair as all areas)	A14-01-125-H-001-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340839		M	1	Open		M&R	30-Sep-05		$25,750		Kitchen is too small	A14-01-125-M-002-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7337562		M	1	Open		M&R	19-Jul-04		$4,486		Clean all ductwork (supply and return air)	A14-01-125-M-003-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7337776		M	1	Open		M&R	30-Jul-04		$20,600		Replace wood shelving with metal shelving (laundry 131, Evidence 114, Kitchen Pantry 130, Evidence 116, Storage 129 and Storage 123	A14-01-125-M-008-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340875		M	1	Open		M&R	16-Jul-04		$3,090		The floor needs painting	A14-01-125-M-006-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340144		H	1	Open		M&R	30-Jul-04		$5,150		A complete ADA accessibility survey should be completed to determine the extent of accessibility deficiencies	A14-01-125-H-004-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7342163		M	1	Open		M&R	27-Aug-04		$5,150		A complete review of security at the facility is needed to determine security deficiencies	A14-01-125-M-013-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340172		M	1	Open		M&R	30-Sep-04		$10,300		A metal storage building on a concrete slab is only 6'-1" from the equine building	A14-01-125-M-014-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340150		M	1	Open		M&R	30-Sep-04		$10,300		There is no fenced vehicle impound lot	A14-01-125-M-015-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340453		M	1	Open		M&R	27-Aug-04		$4,481		Clean all ductwork	A14-01-125-M-019-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340906		M	1	Open		M&R	4-Mar-05		$5,150		Lobby #02 main entrance vestibule doors do not have an electric strike which permits anyone in the lobby to exit unmonitored	A14-01-125-M-009-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	6924292		M	2	Open					$2,937		REPLACE CONCRETE STAIRS, CAST IN PLACE	A14-01-125-M-004-2	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	2784084		M	3	Open	30	M&R	1-Oct-01		$2,437		REPLACE CARPET (AGED), IN ROOMS 120 - 25 SY, 125 - 16 SY, AND 122- 15 SY.	A14-01-125-M-008-3	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	2864898		H	2	Open	30	M&R	1-Oct-01		$10,050		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS (HANDICAPPED ACCESSIBILITY), IN ROOM 106.	A14-01-125-H-005-2	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	2339090		S	1	Complete	30	M&R			$250	6-Dec-99	REPAIR FIRE ALARM SYSTEM TO BE OPERATIONAL AT ALL TIMES.	A14-01-125-S-117-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	2339094		S	2	Complete	30	M&R			$25	6-Dec-99	HAVE A QUALIFIED REPAIR CONTRACTOR PERFORM ALL REQUIRED MAINENANCE.	A14-01-125-S-118-2	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	2339098		S	2	Complete	30	M&R			$45	6-Dec-99	HOUSEKEEPING CELL AREA	A14-01-125-S-119-2	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	2339102		S	1	Complete	30	M&R			$250	6-Dec-99	REPAIR SPRINKLER SYSTEM	A14-01-125-S-120-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565892		M	3	Complete	30	M&R	20-Feb-96		$3,000	25-Sep-00	REPLACE BARS IN CELL DOORS WITH SECURITY GLASS AND REPLACE GRILLS OVER VENTS WITH SECURITY TYPE GRILLS. ENVIRONMENTAL HEALTH SURVEY REPORT 7/86 A-289	A14-01-125-M-022-3	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565895		M	3	Complete	30	M&R	22-Feb-96		$3,000	25-Sep-00	INSTALL RECESSED SECURITY LIGHTS IN CELLS AND CAYROOMS.ENVIRONMENTAL HEALTH SURVEY 7/86 A-289	A14-01-125-M-022-3	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565861		H	2	Complete	30	M&R	22-Jan-97		$10,400	25-Sep-00	ALARMS - REMOVE EXISTING EXIT LIGHTS AND INSTALL LED EXIT LIGHTS WITH NI-CAD BATTERY PACKS. EXIT LIGHTS IN DETENTION AREAS SHALL BE DILTENTION LED GRADES EXIT LIGHTS. INSTALL AN ADDITIONAL LED CEILING MOUNTED EXIT LIGHT WITH DIRECTIONAL ARROWS ITW O FACES) IN THE CORRIDOR OF THE SECRETARIAL AREA UFAS PLUS THE FNA ITEMNO 5-12 RER UPDATED 11/21/95 UPDATED 1/23/96 RER UFAS 4.28 RER UPDATED 10/05/98	A14-01-125-H-904-2	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565843		H	2	Open	30	M&R	22-Jan-97		$4,893		REPLACE CONCRETE RAMP, INCLUDING RAILING TO ACCOMMODATE ADA REQUIREMENTS (NON-ADA COMPLIANT), AT FRONT EXTERIOR OF ROOM 101.	A14-01-125-H-902-2	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565895		S	2	Complete	30	M&R	13-Oct-99		$4,500	28-Nov-99	REMOVE THE EXISTING PLUMBING, INSTALL WATER SOFTENER AND INSTALL NEW PLUMBING TO THE SINKS IN THE CELL AREAS UPC SEC 319 RER 10/05/98	A14-01-125-S-114-2	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565891		S	1	Complete	30	M&R	13-Oct-99		$3,000	22-Nov-99	REMOVE THE EXISTING EXIT LIGHTS AND INSTALL TEN NEW LED EXIT LIGHT FIXTURES WITH INTEGRAL NICHEL-CADIUM BATTERY PACKS ALSO INSTALL ONE TWO FACED LED EXIT LIGHT FIXTURE WITH DIRECTIONAL ARROWS IN THE CORRIDOR BY THE SECRETARY DESK. THIS IS A DUPLICATEOF ITEM 5100 WHICH WAS TAKEN FROM THE FNA NFPA 101,21-1.3.1 RER 10/05/98	A14-01-125-S-112-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Jurisdiction	Structure Use	Structure Status	Age	DefQuick Id	DefQuick Id-Sub Id	Category Code	Priority	Def Status	Mission Item Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565727		S	1	Complete	30	FI&R	25-Jul-97		$6,569	25-Sep-00	SHOWER AREA NEED TO BE REMODELED TO ELIMINATE AREAS WHICH ARE OUT OF SITE FROM THE CORRIDOR DOORS ALSO NEED TO INSTALL WALLS WHICH PROVIDE THE INMATES SOME PRIVACY FROM THE OTHER INMATES WHEN THEY ARE SHOWERING. ALL AREAS ABOVE THE SHOWERS ARE OPEN AND CAN BE USED TO HIDE CONTRABAND SHOULD BE CLOSED. FROM FNA OF MAY 95. RER 6/5/96	A14-01-125-S-070-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565723		S	1	Complete	30	FI&R	25-Jul-97		$20,989	25-Sep-00	PROVIDE A NEW LAUNDRY FACILITY IN THE EXISTING KITCHEN WITH NEW COMMERCIAL GRADE WASHER AND DRYER WITH UTILITY TRENCH. INSTALL A NEW LINEN STORAGE IN THE OLD KITCHEN ALSO. FROM FNA OF MAY 95 RER 6/5/96	A14-01-125-S-069-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565719		S	1	Complete	30	FI&R	25-Jul-97		$2,527	25-Sep-00	RENOVATE THE EXISTING CLOSET OFF THE EXISTING CAPTAINS OFFICE TO SERVE AS AN ARMORY FOR THE POLICE DEPARTMENT. FROM FNA OF MAY 95. RER 5/9/96	A14-01-125-S-068-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	42	1565711		S	1	Funded	30	FI&R	25-Jul-97		$6,147		REPLACE PLASTER CEILING INCLUDING LATH.	A14-01-125-S-066-1	Funded	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565703		S	2	Complete	30	MI&R	22-Jan-97		$1	22-Nov-99	DEVELOP A WRITTEN POLICY ON BLOODBORNE PATHOGENS FOR THE JAIL FACILITY. 29 CFR 1910.1030 RER 1/23/96 COULD NOT FIND BOOK WHEN INSPECTED 07/17/98 UPDATED RER 10/02/98	A14-01-125-S-064-2	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565695		S	1	Complete	30	MI&R	13-Oct-99		$65	22-Nov-99	REPLACE THE BURNT OUT BULB IN THE EXIT LIGHT BY THE MAIN ENTRANCE. 29 CFR 1910.36(D)(2) RER 10/13/99	A14-01-125-S-057-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565682		S	2	Complete	30	MI&R	11-Oct-99		$65	6-Dec-99	POST THE FIRE ESCAPE PLAN FOR PERSONNEL TO SEE. 29 CFR 1910.145(C)(3) COULD NOT FIND WHEN INSPECTED 06/17/98 RER 10/05/98	A14-01-125-S-043-2	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	42	1565679		S	1	Complete	30	MI&R	11-Oct-99		$45	22-Nov-99	REPLACE THE MISSING LIGHT COVERS IN THE MALE RESTROOM AND JANITORS CLOSET NEC 410.3 RER 10/05/98	A14-01-125-S-038-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	42	1565675		S	1	Complete	30	MI&R	13-Oct-99		$250	6-Dec-99	COMPLETE FIRE ENCLOSE OF THE JANITORS CLOSET WITH SHEETROCK AND PAINT. WAL 01/94 NFPA 101 27-3.2 RER UPDATED 10/13/98	A14-01-125-S-014-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565663		M	3	Complete	30	MI&R	22-Feb-99		$3,400	25-Sep-00	REMOVE PADDING FROM PADDED CELL AND CONVERT TO SECURITY CELL. A-249	A14-01-125-M-024-3	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565711		S	1	Complete	30	FI&R	25-Jul-97		$73,833	25-Sep-00	REMOVE THE EXISTING OIL FIRED BOILERS, DOMESTIC WATER HEATERS AND UNDERGROUND OIL STORAGE TANKS AND REPLACE WITH A PROPANE FIRED BOILERS AND DOMESTIC WATER HEATERS. INSTALL NEW PROPANE TANK ON CONCRETE FOUNDATION. SHALL HAVE TWO EGRESS AREAS OUT OF THE LPG TANK AREA. FENCE SHALL BE A CHAIN LINK FENCE, A MINIMUM OF SIX FEET HIGH. INSTALL ROCK WITHIN THE CONFINES OF THE FENCE AND STERILIZE THE SOIL TO PREVENT GRASS AND WEEDS FROM GROWING AROUND THE TANK AND FENCE. MAKE SURE THE	A14-01-120-S-081-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565819		S	1	Open	30	FI&R	25-Jul-97		$6,941		REPLACE LIGHTING FIXTURE. EXTERIOR, WALL PACK, HID.	A14-01-125-S-093-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565815		S	1	Complete	30	FI&R	25-Jul-97		$3,137	25-Sep-00	REPLACE THE CONVENIENCE COVER ON THE RECEPTACLE LOCATED IN THE CORRIDOR ACROSS FROM THE WOMENS TOILET, ON THE EAST WALL OF THE OFFICE, ON THE NORTH WALL OF THE SALLYPORT, AND ON THE WALL AT THE BOTTOM OF THE BASEMENT STAIRS. PROVIDE AN ADDITIONAL RECEPTACLE IN THE SECRETARIAL AREA, A NEW 120V RECEPTACLE FOR A REFRIGERATOR IN THE EAST STORAGE ROOM CONNECTED TO A 120V/20AMP DEDICATED CIRCUIT, A NEW 120V RECEPTACLE IN THE ELECTRICAL CLOSET CONNECTED TO A DEDICATED 20 AMP CIRCUIT	A14-01-125-S-092-1	Complete	History
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565807		S	1	Complete	30	FI&R	25-Jul-97		$53,800	17-Jun-02	REPAIR OR REPLACE ALL DOOR LOCK ON ALL ELECTRIC PANELS IN THE FACILITY. FROM FNA OF MAY 95 RER 6/5/96	A14-01-125-S-090-1	Complete	History

Region	Agency	Unknown Facility	Location Name	Inspector	Inspection Date	Date Finalized	Finalized By	Assessment Completed	Assessment Prepared	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	DefCode Deficiency Code	Category Code	Perm	Diff Rating	Admin Item Stat.	Priority Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565783		S	1	Complete	30	FIAR	25-Jul-97		$7,184	25-Sep-00	REPLACE ALL DETENTION SHOWER AND LAVATORY FITTINGS ON THE COMBINATION STAINLESS STEEL SECURITY TYPE FIXTURES AND THE STAINLESS STEEL SHOWER WITH TIME RELEASED CONTROLS FROM FNA OF MAY 95 PER 56/99	A14-01-125-S-084-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565855		S	1	Complete	30	FIAR	25-Jul-97		$23,916	7-Jul-03	REPLACE/INSTALL SECURITY SYSTEM WITH MONITORING	A14-01-125-S-103-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565851		S	1	Complete	30	FIAR	25-Jul-97		$73,226	25-Sep-00	REPLACE THE EXISTING FIRE ALARM SYSTEM WITH A NEW MULTIPLEX/ADDRESSABLE SYSTEM WHICH INCLUDES INDIVIDUAL CELL MONITORING. UFA/SDA/NFPA COMPLIANT AUDIO/VISUAL ANNUNCIATION IN ALL REQUIRED LOCATIONS, AND LINKS WITH THE NEW SECURITY AND DOOR CONTROL SYSTEMS TO PROVIDE SECURED EMERGENCY EGRESS IN THE EVENT OF A FIRE. REPLACE ALL SMOKE DETECTORS IN THE ENTIRE FACILITY WITH NEW ANALOG/ADDRESSABLE UNITS, AND CONNECT INTO THE NEW FIRE ALARM DETECTION CIRCUIT. ADD A SMOKE DETECTOR IN	A14-01-125-S-102-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565843		S	1	Complete	30	FIAR	25-Jul-97		$4,974	25-Sep-00	REPLACE EXISTING EXIT LIGHTS WITH LED-BASED UNITS WHICH HAVE INTEGRAL Ni-CAD BATTERY PACKS. EXIT LIGHTS IN THE CELL BLOCK AND OTHER INMATE ACCESS AREAS ARE TO BE DETENTION GRADE. ADD ONE CEILING-MOUNT 2 FACED LED-SOURCE EMERGENCY EXIT LIGHT IN THE CORRIDOR OF THE SECRETARIAL AREA. COMPLETE WITH DIRECTIONAL ARROWS. FROM FNA OF MAY 95 PER 67/96	A14-01-125-S-100-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565828		S	1	Complete	30	FIAR	25-Jul-97		$6,198	25-Sep-00	REPLACE OR REPAIR BROKEN SWITCH ON EAST WALL OF CORRIDOR ACROSS FROM WOMENS TOILET. REPLACE BROKEN OR MISSING SWITCH COVERPLATES IN THE CORRIDOR AND ON THE SOUTH OFFICE WALL ACROSS FROM THE GARAGE. REPLACE THE LENS FOR THE SURFACE MOUNT SHOWER LIGHT FIXTURE IN THE JANITOR'S CLOSET BETWEEN MEN AND WOMENS TOILET. FLUORESCENT LIGHT FIXTURES IN MEN AND WOMENS TOILET, ARSENAL, BASEMENT STAIRS AND RECREATION AREA, AND GASKETED FLUORESCENT FIXTURES IN THE KITCHEN STORAGE. REPLACE 1 In	A14-01-125-S-099-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565827		S	1	Open	30	FIAR	25-Jul-97		$56,293		REPLACE LIGHTING AND POWER SYSTEM	A14-01-125-S-098-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	1565823		S	1	Complete	30	FIAR	25-Jul-97		$15,789	25-Sep-00	INSTALL NEW POLES AND FLOODLIGHTS AROUND THE FACILITY SUFFICIENT OF PROVIDE FIVE FOOTCANDLE MAINTAINED FROM THE BUILDING WALL TO THE SECURE PERIMETER, AND TWO FOOTCANDLE MAINTAINED TO TEN FEET OUTSIDE THE SECURE PERIMETER. NEW POLE LIGHTING SHALL BE PHOTOCELL CONTROLLED AND CONNECTED INTO EMERGENCY POWER FROM FNA OF MAY 95 PER 56/99	A14-01-125-S-094-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	6914365		M	3	Open	30	O&M	1-Oct-01		$117		REPLACE 12" X 12" VINYL FLOOR TILE	A14-01-125-M-096-3	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	6914367		M	3	Open	30	M&R	1-Oct-01		$87		REPLACE RUBBER/VINYL COVE BASE	A14-01-125-M-095-3	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headquarters (Fort Thompson)							BIA	125	Adult/Juvenile	Occupied	43	7340368		X	1	Open		Environm	30-Jul-04		$5,150		PCB ballast may occur at all fluorescent light fixture	A14-01-125-S-092-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Head J-99-A14-01-014	14-Sep-99	26-Oct-99				25-Sep-00	BIA	125	Adult/Juvenile	Occupied	43	1565715		S	1	Open	30	M&R	25-Jul-97		$28,872		REPLACE DETENTION DOORS AND FRAMES, COMPLETE WITH HARDWARE, SINGLE PLATE	A14-01-125-S-087-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Head J-99-A14-01-014	14-Sep-99	26-Oct-99				25-Sep-00	BIA	125	Adult/Juvenile	Occupied	43	1565767		S	1	Complete	30	M&R	25-Jul-97		$4,042	7-Jul-03	REPLACE COMMERCIAL KITCHEN HOOD FIRE EXTINGUISHING SYSTEM	A14-01-125-S-080-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Head J-99-A14-01-014	14-Sep-99	26-Oct-99				25-Sep-00	BIA	125	Adult/Juvenile	Occupied	43	1565759		S	1	Complete	30	M&R	25-Jul-97		$147,803	7-Jul-03	REPLACE DUCT EXHAUST VENTILATION SYSTEM	A14-01-125-S-078-1	Correct History	
Great Plains	Crow Creek	A14-01	Crow Creek Agency Head J-99-A14-01-014	14-Sep-99	26-Oct-99				25-Sep-00	BIA	125	Adult/Juvenile	Occupied	43	1565811		S	1	Open	30	M&R	25-Jul-97		$6,158		REPLACE 2-PRONG RECEPTACLE/CIRCUIT WITH 3-PRONG GFCI/CIRCUIT UP TO 100' CIRCUIT LENGTH (MISSING) AT FRONT EXTERIOR - 2 EA, REAR EXTERIOR - 2 EA, LEFT SIDE EXTERIOR, RIGHT SIDE EXTERIOR, AND BENEATH WATER COOLER IN ROOM 107	A14-01-125-S-081-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Funded	Funded By	Statement Created By	Statement Created On	Owner By	Structure	Structure Use	Structure Status	Age	Deficiency ID	Deficiency Description ID	Category Code	Rank	Sort Status	Assessment Date	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approval Status
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-99-A14-01-014	14-Sep-99	26-Oct-99				25-Sep-99	BIA	125	Adult/Juvenile	Occupied	42	1566795		S	1	Open	30	MKER	25-Jul-97		$4,254		RENOVATE RESIDENTIAL BATHROOM 40 SF, INCLUDING REPLACEMENT OF ALL PLUMBING FIXTURES, BATHROOM ACCESSORIES, ELECTRICAL COMPONENTS, AND FLOOR COVERING AS WELL AS REFINISHING BATHROOM DOOR, WALLS AND CEILING	A14-01-125-S-087-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-99-A14-01-014	14-Sep-99	26-Oct-99				25-Sep-99	BIA	125	Adult/Juvenile	Occupied	43	1566797		S	1	Open	30	MKER	25-Jul-97		$11,339		INSTALL NEW WHEELCHAIR TYPE SHOWER IN AN EXISTING RESTROOM, TO ACCOMMODATE ADA REQUIREMENTS	A14-01-125-S-086-1	Open	Approved
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	42	4323383	7E+06	S	2	Open	180	MKER	30-Sep-03	18-Jul-04	$20,001		The main entryway vestibule does not meet the minimum accessibility requirements	A14-01-125-S-003-2		Submitted
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	42	4323387	7E+06	H	2	Complete	180	O&M	30-Sep-03	16-Mar-04	$60	16-Mar-04	The existing interior door hardware is knob style			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323392	7E+06	S	1	Complete	30	O&M	28-Jun-02	20-Apr-04	$1	26-Jun-04	The exising doors into the day rooms are non-operative			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	6360636	7E+06	S	1	Complete	10	O&M	4-Dec-03	4-Dec-03	$100	4-Dec-03	There are 2 GFCI outlets in the kitchen that will not test properly			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	6360647	7E+06	S	2	Complete	10	O&M	19-Oct-03	17-Oct-03	$50	17-Oct-03	There is no handbowl dispenser provided for the sink in the kitchen			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	6360663	7E+06	S	1	Complete	10	O&M	29-Oct-03	29-Oct-03	$300	29-Oct-03	Flexible electric cord (due extension cord) runs through the ceiling near the exit. Appliances are powered from the cord			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	42	6360664	7E+06	S	1	Complete	30	O&M	12-Apr-04	21-Apr-04	$300	12-Apr-04	Flexible electric cord(s) (extension cord(s) are used as a substitute for fixed building wiring. There are appliances such as a water cooler, small refrigerator, and scanner powered by an extension cord.			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	6360672	7E+06	H	2	Complete	10	O&M	31-Mar-04	14-Jan-04	$20	14-Jan-04	The spare supply of sprinklers and/or spare wrench for the fire protection system (sprinkler system) located behind the sprinkler main is not accessible. Very difficult to obtain heads or a wrench from the box			
Great Plains	Crow Creek	A14-01	Crow Creek Agency Headq	J-03-A14-01-001	16-Sep-03	4-Oct-03	LaBelle \	Geffre, Karl	21-Apr-04	BIA	125	Adult/Juvenile	Occupied	43	4323415	7E+06	S	1	Complete	10	O&M	28-Nov-02	16-Mar-04	$30	16-Mar-04	The emergency light in the kitchen is non-operational			
****																					Deficiencies - Open, Proposed, Draft			$693,673	Record Count: 87 Deficiencies Open			
****																					Deficiencies - Funded, Complete			$873,613	Record Count: 96 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Overdue By	Abatement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Deficiency #	Def/Deficiency Description ID	Category Code	Rank	Def Status	Abatement Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Sum	Total	Actual Completion Date	Deficiency Description	Backup #	Backup Status	Approval Status
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	2781684		H	2	WKT22	30	M&R	1-Oct-01			$1,182		REPLACE WALL HUNG LAVATORY TO ACCOMMODATE ADA REQUIREMENTS			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569528		S	2	WKT29	30	M&R	28-Apr-99			$2,316		REPLACE LIGHTING FIXTURE, INTERIOR, INCANDESCENT, SURFACE MOUNTED			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569723		H	2	WKT30	30	M&R	28-Apr-99			$1,875		REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	2812216		S	1	WKT45	30	M&R	1-Oct-01			$1,325		REPLACE LIGHTING FIXTURE, INTERIOR, EMERGENCY BACKUP UNIT			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Head(S-98-A15-01-004	18-Feb-98	18-Feb-98					Tribal	900005	Adult/Juvenile	Occupied	30	4257124		S	1	Open	1		19-Feb-99			$0		THERE ARE APPROX. 8 FLUORESCENT LIGHT FIXTURES THAT CONTAIN (POLYCHLORINATED BIPHENYLS) PCBS PER MANUFACTURE. SINCE THE LIGHT FIXTURES ARE OLD, THE POSSIBILITY OF BURN OUT EXISTS AND ARE A FIRE HAZARD WHEN THEY FAIL.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	8916517		M	2	Open	30	M&R	1-Oct-01			$987		REPLACE WALL CABINETS, HARDWOOD, PREFINISHED	A15-01-900005-M-002-2	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569879		S	1	Complete	30	M&R	26-May-00			$1,900	10-Nov-99	REMOVE THE EXISTING WOOD CEILING IN THE MENS HOLDING CELL AND INSTALL SHEETROCK/OVER THE EXISTING CEILING TAPE, TEXTURE AND PAINT THE CEILING NFPA 14-1-6.4 REI04/28/98	A15-01-900005-S-040-1	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	2376412		S	1	Complete	30	M&R	15-Mar-01			$1,100	7-Jul-00	REPAIR COORIDOR LIGHTING	A15-01-900005-S-079-1	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	8914497		M	3	Open	30	M&R	25-Jul-89			$11,129		EXCAVATE, BACKFILL AND COMPACT	A15-01-900005-M-003-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	2812212		M	2	Open	30	M&R	1-Oct-01			$417		REPLACE COUNTERTOP,(AGED), IN ROOM 115	A15-01-900005-M-002-2	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569603		M	3	Open	30	M&R	8-Dec-89			$21,749		INSTALL SECURITY FENCE (NEW INSTALLATION), SET IN CONCRETE, (6' HIGH, THROUGHOUT EXTERIOR)	A15-01-900005-M-029-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569742		M	2	Complete	30	M&R	8-Dec-89			$12,975	7-Jul-93	REPLACE/INSTALL SECURITY SYSTEM WITH MONITORING,(INADEQUATE), INSTALL PROTECTED CAMERAS WITH CENTRAL MONITOR, IN EXISTING CELLS - 6 EA AND ON OUTSIDE CORNERS OF BUILDING - 4 EA	A15-01-900005-M-010-2	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569739		M	2	Open	30	M&R	8-Dec-89			$2,897		REPLACE CHAIN LINK FENCE,(MISSING), AROUND PROPANE TANK	A15-01-900005-M-009-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569850		S	1	Complete	30	M&R	28-Sep-95			$10,000	10-Nov-99	EXIT CORRIDORS ARE NOT FIRE RATED. FIRE RATE CORRIDORS TO BE ONE (1) HOUR FIRE RATED. NFPA 101 15-3.3.1. WAL 02/94. FUNDED UNDER WORK ORDER AAA DATED 09/28/94UPDATED RER 04/28/98	A15-01-900005-S-028-1	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569847		S	1	Open	30	M&R	28-Sep-95			$8,000		THE SHOWERS IN THE CELLS LACK VENTILATION. PROVIDE MECHANICAL VENTILATION FOR ALL SHOWERS. UBC SEC 1005. WAL 02/94. FUNDED IN FY 95 WORK ORDER AAA UPDATED 11/17/95 RER UPDATED RER 04/28/98	A15-01-900005-S-025-1	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569943		S	1	Complete	30	M&R	28-May-00			$11,000	10-Nov-99	BUILDING LACKS ADEQUATE SMOKE SEPERATION, INCLUDING VENTS TO CELL AREAS NEEDING/DAMPERS. NFPA 101 15-3.7.1. WAL 02/94. DUPLICATE OF 3906 WHICH WILL BE DELETED UPDATED RER 04/28/98	A15-01-900005-S-020-1	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569831		S	2	Open	30	M&R	21-Feb-90			$2,345		INSTALL FIRE ARMS CONTROL LOCKERS,(MISSING), IN CONTROL ROOM 114	A15-01-900005-S-001-2	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569923		M	3	Complete	30	M&R	12-Dec-89			$2,000	25-Sep-90	CONVERT 1 FEMALE CELL AND 1 MALE CELL TO HOLDING CELLS. NAPA SURVEY REPORT. A-11/88	A15-01-900005-M-030-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569819		M	3	Complete	30	M&R	8-Dec-89			$8,000	25-Sep-90	REMOVE CONTROLS FROM BOOKING ROOM 123 TO ROOM 116/125. A-11/88	A15-01-900005-M-029-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569811		M	3	Open	30	M&R	8-Dec-89			$26,964		INSTALL DETENTION DOORS,(SECURITY/INADEQUATE), 35" X 6'8". IN CORRIDORS 118 - 2 EA AND 122 - 2 EA.	A15-01-900005-M-027-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Head(J-03-A15-01-001	17-Sep-03	19-Mar-04	Halley, Paul J				Tribal	900005	Adult/Juvenile	Occupied	30	4257134	7E-06	S	1	Open	30		27-Oct-00			$35,000		THERE ARE PORCILIAN TOILETS IN THE CELLS THAT DO NOT COMPLY WITH LAW ENFORCMENET REQUIREMENTS. INMATES MAY BE ABLE TO INJURY THEMSELVES ON THEM			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Head(J-03-A15-01-001	17-Sep-03	19-Mar-04	Halley, Paul J				Tribal	900005	Adult/Juvenile	Occupied	30	4257135	7E-06	S	1	Open	30		30-Oct-00			$51,000		THE EXISTING ELECTRICAL CONDUIT AND JUNCTION BOXES IN THE CELL AREA ARE INSTALLED ON THE WALL, NOT WITHIN. THEREFORE INMATES HAVE BEEN VANDELIZING EQUIPMENT OR ATTEMPTING TO HANG THEMSELVES.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finalized By	Alternative Created By	Alternative Implied	Owned By	Relation	Structure Use	Engineer Equal	Age	DefID/Detail	Def/Detail Deficiency ID	Category Code	Rank	Cost Status	Man Hours Est	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Rank	Approved Funding
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257126	7E+06	S	1	Open	30		30-Oct-00		$10,189		THE EXISTING WINDOWS DO NOT MEET LAW ENFORCEMENT REQUIREMENTS IN WHICH THE WINDOWS ARE BROKEN OUT AND BOARDED UP. INMATES MAY INJURY THEMSELVES OR OTHERS WITH BROKEN GLASS			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257127	7E+06	S	1	Open	10		30-Oct-00		$30		THE JANITORS CLOSET AT THE SOUTHEAST SIDE OF THE BUILDING HAS A SINK WITH HOSE ON THE FAUCET BUT NO ANT-SIPHON DEVICE			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257136	7E+06	S	1	Open	10		30-Oct-00		$500		THERE ARE STANDARD ELECTRICAL OUTLETS LOCATED NEAR SINKS IN THE PUBLIC RESTROOMS THAT ARE NON-GFCI PROTECTED			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257138	7E+06	S	2	Open	10		30-Oct-00		$0		THE EXHAUST FANS IN THE PUBLIC RESTROOMS ARE NON-OPERATIONAL			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257140	7E+06	S	2	Open	10		30-Oct-00		$75		THE EXHAUST FAN IN THE DRUNK TANK IS NON-OPERATIONAL AND COVERED UP			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257141	7E+06	S	1	Open	30		30-Oct-00		$21,000		WATER FLOODS THE BUILDING DURING PERIODS OF HEAVY RAIN AND SNOW THAW CAUSING SLIP HAZARDS AND POSSIBLE ELECTRICAL SHOCK HAZARDS			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257142	7E+06	S	1	Open	30		30-Oct-00		$101,000		THERE IS NO FENCED YARD (EXERCISE YARD) FOR INMATES TO EGRESS AND TO PROVIDE FOR EXERCISE			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257122	7E+06	H	2	Open	180		5-Oct-98		$31,000		THE BUILDING DOES NOT MEET THE MINIMUM ACCESSIBILITY REQUIREMENTS			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257123	7E+06	S	2	Open	10		5-Oct-98		$75		THE TOILET IN THE DRUNK TANK IS NON-OPERATIONAL			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257125	7E+06	S	1	Open	1		14-Jun-98		$12,000		THERE IS THE SMELL OF SEWER GAS THROUGHOUT THE BUILDING DUE TO LEAKING SEWER SYSTEM PIPING OR SEWER VENT PIPES. A PLUMBER HAS BEEN CONTACTED AND HE TESTED PIPES WITH SMOKE DEVICE AND DISCOVERED NUMEROUS LEAKS THROUGHOUT THE SEWER SYSTEM			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257129	7E+06	S	1	Open	10		15-Oct-99		$500		THERE IS THE SMELL OF SEWER GAS THROUGHOUT THE BUILDING. THERE ARE REPORTS OF INMATES AND LAW ENFORCEMENT STAFF GETTING ILL DUE TO THE SMELL OF THE SEWER GASES			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257127	7E+06	S	1	Open	1		15-Oct-99		$6,000		THERE ARE BROKEN SMOKE DETECTORS IN THE MALE CELL, UTILITY ROOM, AND OFFICE AREA. REFER TO 5052. THE TROUBLE OF THE FIRE ALARM SYSTEM COULD BE LINKED TO THE DAMAGED SMOKE DETECTORS			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257128	7E+06	S	1	Open	10		15-Oct-99		$0		THE EMERGENCY GENERATOR HAS A "TROUBLE" LIGHT ON INDICATING THAT THE GENERATOR MAY FAIL TO OPERATE WHEN NEEDED			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257129	7E+06	S	1	Open	20		15-Oct-99		$100		THE EAST FURNACE ROOM HAS HOLES IN THE CEILING COMPROMISING THE REQUIRED 1 HOUR FIRE SEPERATION			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257130	7E+06	S	1	Open	30		15-Oct-99		$21,000		THE WEST FURNACE ROOM FLOODS DURING RAIN STORMS OR SPRING SNOW MELTS. THERE SEEMS TO BE NO DRAINAGE CAUSING WATER TO BUILD UP AND CREATE SLIPPERY CONDITIONS			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257131	7E+06	S	2	Open	10		27-Oct-00		$737		THERE IS NO WRITTEN SCHEDULE FOR ROUTINE MAINTENANCE AND OPERATIONAL TESTING FOR THE EMERGENCY GENERATOR			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257132	7E+06	S	1	Open	1		27-Oct-00		$50		THERE IS A FURNACE ROOM LOCATED ON THE EAST SIDE OF THE BUILDING WITHIN THE CELL AREA IS USED AS A STORAGE ROOM FOR COMBUSTIBLE MATERIALS			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257133	7E+06	S	1	Open	10		27-Oct-00		$11,000		THERE ARE FIRE/SMOKE DAMPERS BETWEEN THE CELLS AND THE CORRIDOR THAT ARE NON-OPERATIONAL. THE DAMPERS APPEAR TO BE INTERCONNECTED TO THE FIRE ALARM SYSTEM. THERE ALSO APPEARS TO BE DAMAGE DUE TO VANDELISM			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Heads	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4257134	7E+06	S	1	Open	30		30-Sep-04		$17,323		There are obvious signs of deterioration to the outside cinder block walls in which water leaks into the building. Creates health hazards and cause the building to deteriorate due to water seepage in			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Forecast	Forecast By	Deferment Created By	Deferment Finalized	Owned By	Building	Occupancy Use	Structural Status	Age	Deferred	Deferred Deficiency ID	Category Code	Hazard	Cell Status	Asset Value Stage	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324736	7E+06	S	2	Open	30		30-Sep-04		$50		The LP gas contains has odd odors.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324737	7E+06	S	2	Open	10		30-Sep-04		$50		The sink in the drunk tank is not draining properly.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324738	7E+06	S	1	Open	10		30-Sep-04		$50		There is an electrical outlet near the sink in the kitchen that is not Ground Fault Circuit Interrupter (GFCI) protected.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324740	7E+06	S	2	Open	10		30-Sep-04		$1,350		The portable fire extinguishers lack the required monthly "quick check" inspections.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324742	7E+06	S	1	Open	1		30-Sep-04		$3,000		The main fire alarm panel has a "Trouble" light on indicating possible alarm failure.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324743	7E+06	S	2	Open	20		30-Sep-04		$150		The drunk tank sink faucet has no running water due to faulty faucet.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324745	7E+06	S	1	Open	10		30-Sep-04		$350		There are some fire extinguishers missing from there designated locations such as in the furnace room near the main exit.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324746	7E+06	S	1	Open	10		30-Sep-04		$1,010		Some exit signs are non-operational throughout the building.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324747	7E+06	S	1	Open	30		30-Sep-04		$4,410		All exit doors have knob type door hardware that makes difficult to grasp and open.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324749	7E+06	S	1	Open	1		30-Sep-04		$50		Exits, means of egress, and/or exit discharge are not maintained free of obstructions or impediments. The southwest corridor near the old dispatcher area has stud bolts sticking up from the floor which may cause tripping hazards. They were intended for a bench.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324750	7E+06	S	1	Open	7		30-Sep-04		$480		There are a number box type cabinets that are hanging approximately 5 to 6 feet above the floor in the corridor that may cause injury to occupants. They are obstructing the exit way.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324671	7E+06	S	2	Open	1		30-Sep-04		$50		LPG tank farm area contains combustible material (weeds and/or long dry grass).			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324672	7E+06	S	1	Open	30		30-Sep-04		$4,000		Light fixtures in the cell area are general household type fixtures. Fixtures are not rated for Law Enforcement buildings.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324704	7E+06	S	1	Open	30		30-Sep-04		$4,000		The showers in the cell areas lack ventilation. Mold and mildew build up that may cause health hazards to inmates.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headq	J-03-A15-01-001	17-Sep-03	19-Mar-04	Holley, Paul J			Tribal	900005	Adult/Juvenile	Occupied	30	4324705	7E+06	S	1	Open	10		30-Sep-04		$50		The fire alarm pull station located near the west exit gate blocked when the drunk tank door is opened.			
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	8923087			H	2	Open				$2,882		RELOCATE/REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS. WOOD/METAL STALL PARTITIONS	A15-01-900005-H-001-2	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569715			H	2	Complete	30	M&R	28-Apr-99	$6,500	25-Sep-00	REMOVE THREE EXISTING DOORS TO OFFICES AND REPLACE WITH 3'-0" X 6'-8" DOORS. REPAIR WALLS WHERE DAMAGED. REMODEL TWO ROOMS TO ACCEPT DOORS. AS PER 504 EVALUATION. A-CJW-12/91 UPDATED 11/17/95 RER UPDATED RER 04/28/98	A15-01-900005-H-902-2	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569707			H	1	Open	30	M&R	28-Apr-99	$19,267		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS (NON ADA COMPLIANT). IN ROOMS 131 AND 132	A15-01-900005-H-902-1	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569689			E	3	Open	30	M&R	8-Dec-89	$2,195		REPLACE EXTERIOR WALL (ENCLOSE WINDOW). IN ROOM 123.	A15-01-900005-E-005-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569695			E	3	Complete	30	M&R	21-Feb-90	$1,150	7-Jul-03	INSTALL COMMUNICATION WINDOW BETWEEN ROOM 112, CAPTAINS OFFICE AND ROOM 109/114 BROKING CONTROL ROOM. A-11/88	A15-01-900005-E-004-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569691			E	3	Open	30	M&R	8-Dec-89	$13,216		REPLACE WINDOW (INADEQUATE), 72" X 48". IN ROOMS 104 - 2, 109 - 2, 117, AND 120 - 2.	A15-01-900005-E-003-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569697			E	3	Open	30	M&R	8-Dec-89	$5,173		REPLACE CASEMENT WINDOW (AGED/ENERGY INEFFICIENT), 5'0" X 3'0". IN ROOMS 126 - 2 EA, 133, AND 134.	A15-01-900005-E-002-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569769			M	3	Complete	30	M&R	8-Dec-89	$1,900	7-Jul-03	SUPPLY STORAGE AREA AND DISPENSER FOR DRUGS. A-11/88	A15-01-900005-M-024-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569795			M	3	Complete	30	M&R	8-Dec-89	$10,000	25-Sep-00	RENOVATE INTERIOR OF CELLS. A-11/88	A15-01-900005-M-023-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569791			M	3	Complete	30	M&R	8-Dec-89	$1,000	25-Sep-00	REPLACE LIGHTING IN KITCHEN AND CORRIDOR. A-11/88	A15-01-900005-M-022-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569787			M	3	Complete	30	M&R	8-Dec-89	$3,500	25-Sep-00	REPLACE LIGHTS IN SEVEN CELLS WITH SECURITY LIGHTS. A-11/88	A15-01-900005-M-021-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569783			M	3	Open	30	M&R	8-Dec-89	$47,339		REPLACE DETENTION CELL DOOR (SECURITY/SAFETY). 5'0" X 6'8". THROUGHOUT CELLS.	A15-01-900005-M-020-3	Open	Approved

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Finished	Owned By	Ownership	Occupancy Use	Structure Status	Age	DefID# or Id	DefCode Definition Id	Category Code	Rank	Defi Status	Alternative Deal	Planned Funding Element	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569779		M	3	Open	30	M&R	8-Dec-89		$7,482		REPLACE FURNACE (AGED), IN ROOMS 108 - 2 EA AND 135 - 2 EA	A15-01-900005-M-019-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569775		M	3	Complete	30	M&R	8-Dec-89		$1,900	25-Sep-00	CLEAN SEWER LINES, REPAIR OR REPLACE DEFECTIVE LINES, A-11/88	A15-01-900005-M-018-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569771		M	3	Complete	30	M&R	8-Dec-89		$3,000	25-Sep-00	INSTALL SECURITY CEILINGS IN BATHROOMS 108 & 109, 5'X7', AND DETOXIFICATION CELL 121, 11'X11', A-11/88	A15-01-900005-M-017-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569767		M	3	Complete	30	M&R	8-Dec-89		$1,600	25-Sep-00	REPLACE ALL PLUMBING FIXTURES FLUSH VALVES AND FAUCETS, INSTALL RESTRICTORS ON LAVATORY AND SHOWER HEADS, A-11/88	A15-01-900005-M-016-3	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569763		M	3	Open	30	M&R	8-Dec-89		$2,152		REPLACE WOOD EXTERIOR DOOR AND HARDWARE (AGED), 30" X 68", THROUGHOUT EXTERIOR	A15-01-900005-M-015-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569751		M	3	Open	30	M&R	25-Jul-89		$2,738		REPLACE CONCRETE DRAINAGE PIPELINEW (INSTALLATION TO CORRECT DRAINAGE PROBLEMS), THROUGHOUT EXTERIOR	A15-01-900005-M-013-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569747		M	3	Open	30	M&R	8-Dec-89		$9,000		PAINT INTERIOR OF BUILDING APPROX.18000 SQ. FT. A-7/88	A15-01-900005-M-011-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	1569918		S	1	Complete	30	M&R	19-Oct-91		$6,000	25-Sep-00	REPAIR OR REPLACE FIRE ALARM SYSTEM, SYSTEM INOPERATIVE, REQUESTED BY AGENCY. A-11/89	A15-01-900005-S-901-1	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	2842372		M	3	Open	30	M&R	1-Oct-01		$4,040		REPLACE AIR COOLED CONDENSER, DIRECT DRIVE FLUID COOLER, 3 TO 5 TONS, (AGED), INTENSITY 3- FGH CONDENSER, MODEL # CA5536UKA), EXTERIOR OF ROOM 135	A15-01-900005-M-009-3	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	2335406		S	1	Complete	30	M&R			$15	30-Nov-99	REPLACE ELECTRICAL OUTLET	A15-01-900005-S-067-1	Complete	History
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	2339414		S	1	Funded	30	M&R	15-Mar-01		$1,800		REPLACE EMERGENCY LIGHTS	A15-01-900005-S-080-1	Funded	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	6814515		M	2	Open	30	M&R	1-Oct-01		$1,787		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED	A15-01-900005-M-002-2	Open	Approved
Great Plains	Lower Brule	A15-01	Lower Brule Agency Headquarters							Tribal	900005	Adult/Juvenile	Occupied	30	6814515		M	2	Open	30	M&R	1-Oct-01		$1,787		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED	A15-01-900005-M-002-2	Open	Approved

Deficiencies - Open, Proposed, Grab: $906,081 Record Count: 81 Deficiencies Open

Deficiencies - Funded, Complete: $81,150 Record Count: 15 Deficiencies Funded or Complete

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Prepared By	Approved Created By	Approved Finalized	Owned By	Ownership	Structure Use	Structure Status	Age	DefDetail ID	DefDetail Subject ID	Category Code	Rank	Cost Estimate	Hazard Score	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approval Status
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	S-97-808-15-013	23-Sep-97	24-Sep-97			23-Sep-00	Tribal	100	Juvenile Deten	Occupied	8	1579023		S	2	Funded	30	M&R	30-Sep-05		$1,175		REPLACE CLAY TILE ROOF	808-06-100-S-001-2	Funded	Approved
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detention Center							Tribal	100	Juvenile Deten	Occupied	8	7369248		M	3	Draft					$19,538		REPLACE CARPET	808-06-100-M-004-3		Submitted
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detention Center							Tribal	100	Juvenile Deten	Occupied	8	7369286		M	3	Draft					$15,602		REPLACE CARPET	808-06-100-M-002-3		Submitted
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Vocational Arts Building			Vocational Arts buildings is not ac			7104198		H	2	Open	60		30-Sep-04		$2,050		Lack handicap accessible drinking fountain.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Vocational Arts Building			Vocational Arts buildings is not ac			7104194		H	2	Open	30		30-Sep-04		$75		Mens toilet room lack signage with the international symbol of accessibility.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Vocational Arts Building			Vocational Arts buildings is not ac			7104198		H	2	Open	30		30-Sep-04		$75		Womens toilet room lack signage with the international symbol of accessibility.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building			Transitional Living Unit building			7105330		S	2	Open	30		30-Sep-04		$1,016		There is no documentation that fire protection system (sprinkler system) received routine inspection, maintenance and testing for calendar year 2003.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building			Transitional Living Unit building			7105324		H	2	Open	60		30-Sep-04		$6,922		Kitchen sink lack knee space clearance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building			Transitional Living Unit building			7105326		S	1	Open	10		30-Sep-04		$50		Men entrance east door has a deadbolt latch in addition to the lockset which requires more than one releasing action.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building			Transitional Living Unit building			7105332		S	2	Open	30		30-Sep-04		$25		Fire protection system (sprinkler system) spare sprinkler cabinet lacks sprinkler wrench.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building			Transitional Living Unit building			7105326		S	1	Open	10		30-Sep-04		$50		South exit door has a deadbolt latch in addition to the lockset which requires more than one releasing action.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building			Transitional Living Unit building			7104223		H	2	Open	60		30-Sep-04		$179		West accessible bathroom lacks fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J					Exterior Site			7104185		H	2	Open	30		30-Sep-04		$262		Main entrance parking lot existing striped handicap accessible parking spaces are not visible, lack signage with the international symbol of accessibility and post.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J					Exterior Site			7104189		S	1	Open	30		30-Sep-04		$375		SW means of egress sidewalk adjacent to vocational arts building has a 4" abrupt change in elevation.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J					Exterior Site			7104187		H	2	Open	30		30-Sep-04		$262		Transitional living unit parking lot handicapped accessible parking spaces lack signage with the international symbol of accessibility and post.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105644		H	2	Open	60		30-Sep-04		$179		Yellow quad accessible cells lack fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105683		H	2	Open	60		30-Sep-04		$179		Science lab classroom lacks fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105685		H	2	Open	60		30-Sep-04		$179		Art classroom lacks fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105460		H	2	Open	60		30-Sep-04		$269		Intake no. 1420 accessible shower stall lacks seat.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105351		S	2	Open	30		30-Sep-04		$2,000		Annual fire extinguisher training is not provided to employees.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105359		H	2	Open	60		30-Sep-04		$100		Mens employee locker room accessible shower stall spray unit lacks minimum 60" hose.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105363		H	2	Open	60		30-Sep-04		$179		Kitchen unisex toilet room lacks fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105365		H	2	Open	60		30-Sep-04		$179		Kitchen lacks fire alarm visible and audible (strobe) notification appliances.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105367		H	2	Open	60		30-Sep-04		$179		Dining hall rooms lack fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105428		S	2	Open	10		30-Sep-04		$1,000		Maintenance shop room has poor housekeeping.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105458		H	3	Open	180		30-Sep-04		$269		Intake no. 1428 accessible shower stall lacks 12" maneuvering clearance at the seat wall.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105472		H	2	Open	60		30-Sep-04		$179		Gymnasium mens toilet room lacks fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105474		H	2	Open	60		30-Sep-04		$179		Gymnasium womens toilet room lacks fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105572		H	2	Open	60		30-Sep-04		$179		Orange quad accessible cells lack fire alarm visible (strobe) notification appliances.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105462		H	2	Open	30		30-Sep-04		$25		Detention/booking toilet room no. 423 lacks signage with the international symbol of accessibility.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105464		H	2	Open	30		30-Sep-04		$75		Detention/booking toilet room no. 424 lacks signage with the international symbol of accessibility.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105466		H	2	Open	30		30-Sep-04		$75		Unisex toilet room no. 428 lacks signage with the international symbol of accessibility.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105349		S	2	Open	30		30-Sep-04		$1,200		Portable fire extinguishers lack monthly visual inspection.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105468		H	2	Open	30		30-Sep-04		$75		Gymnasium mens toilet room lacks signage with the international symbol of accessibility.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105470		H	2	Open	30		30-Sep-04		$75		Gymnasium womens toilet room lacks signage with the international symbol of accessibility.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105679		H	2	Open	60		30-Sep-04		$179		General class-room lacks fire alarm visible (strobe) notification appliance.			
Southern Pl	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupied	8	7105454		S	2	Open	30		30-Sep-04		$25		Fire protection system (sprinkler system) spare sprinkler cabinet lack sprinkler wrench.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefID#s	Deficiency Description	Category Code	Rank	Staff Days	Days Overdue	Funding Priority	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Backlog
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105456	Unsafe toilet room no. 104 lacks fire alarm visible (strobe) notification appliance.	H	2	Open	60		30-Sep-04		$179				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105442	Mechanical room no. 8107 eyewash/shower station operating lever is broken.	S	1	Open	10		30-Sep-04		$75				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105061	Computer classroom lacks fire alarm visible (strobe) notification appliance.	H	2	Open	60		30-Sep-04		$179				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105345	Womens toilet room no. 212 lacks signage with the international symbol of accessibility.	H	2	Open	30		30-Sep-04		$75				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105347	Mens toilet room no. 211 lacks signage with the international symbol of accessibility.	H	2	Open	30		30-Sep-04		$75				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105451	There is no documentation that fire protection system (sprinkler system) received routine inspection, maintenance and testing for calendar year 2003.	S	2	Open	30		30-Sep-04		$1,019				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105353	Conference room no. A105/A108 lacks fire alarm visible (strobe) notification appliance.	H	2	Open	60		30-Sep-04		$179				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105357	Mens employee locker room accessible shower stall lacks 12" maneuvering clearance at the seat wall.	H	2	Open	180		30-Sep-04		$269				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105445	Mechanical rooms have poor housekeeping.	S	2	Open	10		30-Sep-04		$3,000				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105446	Turquoise quiet 2nd floor SE stairs has torn carpet creating a potential for slips, trips and falls.	S	1	Open	10		30-Sep-04		$7,908				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J			Tribal	100	Juvenile Deten	Occupie	8	7105542	Vehicle sallyport counter window fire-rated pocket shutter fusible link is not connected.	S	1	Open	2		30-Sep-04		$50				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building	Transitional Living Unit building				8	7104227	West accessible bathroom lab lacks grab bars.	H	2	Open	30		30-Sep-04		$100				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building	Transitional Living Unit building				8	7104225	West accessible bathroom lab lacks seat.	H	2	Open	30		30-Sep-04		$269				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building	Transitional Living Unit building				8	7104221	West accessible bathroom lacks water closet (toilet) grab bars.	H	2	Open	30		30-Sep-04		$83				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building	Transitional Living Unit building				8	7104205	Portable fire extinguishers lack monthly visual inspection.	S	2	Open	30		30-Sep-04		$1,350				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	J-04-808-06-001	27-Feb-04	5-Mar-04	Holley, Paul J	Miscellaneous	Transitional Living Unit Building	Transitional Living Unit building				8	7104205	East accessible bathroom lacks signage with the international symbol of accessibility.	H	2	Open	30		30-Sep-04		$75				
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detention Center							Tribal	100	Juvenile Deten	Occupie	8	7369057	REPLACE/RELOCATE WALL HUNG LAVATORY ON FRAMED WALL TO ACCOMMODATE ADA REQUIREMENTS	H	1	Draft					$6,870		808-06-100-H-001-1		Submitted
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detention Center							Tribal	100	Juvenile Deten	Occupie	8	7369063	REPLACE/RELOCATE WALL HUNG LAVATORY ON FRAMED WALL TO ACCOMMODATE ADA REQUIREMENTS	H	1	Draft					$3,947		808-06-100-H-002-1		Submitted
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detention Center							Tribal	100	Juvenile Deten	Occupie	8	7369073	REPLACE CHEMICAL FEEDER SYSTEM.	M	1	Draft					$3,124		808-06-100-M-001-1		Submitted
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detention Center							Tribal	100	Juvenile Deten	Occupie	8	7369093	REPLACE CARPET.	M	3	Draft					$27,797		808-06-100-M-002-3		Submitted
Southern Pl.	Shawnee	808-06	Sac & Fox Juvenile Detent	S-99-808-06-008	20-Nov-98	18-May-99			25-Sep-00	Leased Space				8	1675015	THIS FACILITY IS A DETENTI	S	2	Open	30	O&M	29-Mar-00		$99		EYE WASH LOCATED IN MECHANICAL ROOM NEEDS TO BE MAINTAINED AS SCHEDULED ON A WEEKLY BASIS			
Total:		808-06																				Deficiencies - Open, Proposed, Draft			$122,692	Record Count: 92 Deficiencies Open			
Total:		808-06																				Deficiencies - Funded, Complete			$3,173	Record Count: 1 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Entered	Verified By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Cost/Sq.ft.	Def/Deed Cost/Sq.ft.	Category Code	Rank	Sub Rank	Activity Need Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog?	Backlog Group	Approved Backlog Justification
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	8496383		M	1	WKT1		M&R	25-Apr-03		$1,587		THE SOUTH WEST DOOR NEEDS TO BE REPLACED.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6602629		M	2	WKT112		M&R	1-Aug-03		$1,330		9 shower stalls have surfaces in bad condition allowing a health hazard to be created.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2838683		M	3	WKT132	30	M&R	1-Oct-01		$2,038		REPLACE MINERAL FIBER ACOUSTICAL CEILING TILES.(DAMAGED). IN ROOMS 119 - 16 SF, 123 - 107 SF, 126 - 80 SF, AND 127 - 191 SF.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	9622507		M	2	WKT187					$1,163		REPLACE WATER CLOSET COMPARTMENT, PAINTED METAL, HANDICAP (ADED). IN ROOM 138.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2747956		S	1	WKT26	30	M&R	1-Oct-01		$2,088		REPLACE LIGHTING FIXTURE INTERIOR, EMERGENCY BACKUP UNIT			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108884		S	1	WKT282	3	O&M	30-Apr-04		$100		Main entrance stair head rolaing are loose and head rolaing is missing creating a slip/trip/fall hazard.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108911		S	1	WKT293	5	O&M	20-Apr-04		$325		Main entrance women's toilet room door lockset is broken.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108916		S	2	WKT294	30	O&M	20-Apr-04		$90		Main entrance portable fire extinguisher lacks monthly visual inspection.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108919		S	1	WKT295	10	O&M	26-Apr-04		$202		West wing corridor exit light is not illuminated in both the normal and emergency light mode			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108925		S	1	WKT296	10	O&M	30-Apr-04		$213		Assistant Chief's office door has broken door closer eliminating smoke resistance protection.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108928		S	1	WKT297	10	O&M	30-Apr-04		$15		Assistant Chief's office electrical receptacle does not have a cover (faceplate).			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108932		S	2	WKT298	30	O&M	30-Apr-04		$25		Assistant Chief's office door window glazing (sheet) (repairs).			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108942		S	1	WKT299	10	O&M	30-Apr-04		$190		Assistant Chief's office ceiling light fixture cover missing.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108957		S	1	WKT300	1	O&M	30-Apr-04		$16,000		Radio room fire detection alarm system in "Trouble" mode			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108961		S	1	WKT301	30	O&M	30-Apr-04		$16,000		Radio room fire detection alarm system does not automatically notify local fire department (emergency force notification).			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108964		S	1	WKT302	1	O&M	10-Mar-04		$60		Radio room door propped open eliminating smoke resistance protection.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108966		S	1	WKT303	30	O&M	30-Apr-04		$1,293		Log in room flexible electric cords (extension cords) are used as a substitute for fixed building wiring.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108968		S	1	WKT304	10	O&M	30-Apr-04		$15		Log in room electrical receptacle does not have a cover (faceplate).			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108970		S	1	WKT305	30	O&M	30-Apr-04		$25		Janitor's closet sink threaded hose bib (faucet) does not have a vacuum breaker.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108972		S	1	WKT306	1	O&M	30-Apr-04		$213		Janitor closet door has broken door closer eliminating smoke resistance protection.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108984		S	1	WKT307	10	O&M	30-Apr-04		$20		Janitor room ceiling light fixture cover missing.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108986		S	1	WKT308	10	O&M	30-Apr-04		$202		Kitchen corridor exit light is not illuminated in both the normal and emergency light mode.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7108992		S	2	WKT309	30	O&M	30-Apr-04		$65		Kitchen hood system over sink lacks filter and lacks required cleaning.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109000		S	2	WKT310	30	O&M	30-Apr-04		$50		Kitchen has chemicals stored improperly under sink.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109027		S	1	WKT311	10	O&M	30-Apr-04		$4,000		Kitchen has two (2) microwave ovens placed high in a remote area. The placement of the appliances could cause the user to be injured when removing hot items from the ovens.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109042		S	2	WKT312	180	O&M	31-May-04		$11,000		Kitchen is overcrowded with appliances, storage and tables. The room originally was a laundry room.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109044		S	1	WKT313	10	O&M	30-Apr-04		$25		Kitchen ceiling light fixture covers missing.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109046		S	2	WKT314	30	O&M	30-Apr-04		$90		Kitchen portable fire extinguisher lacks monthly visual inspection.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109054		S	1	WKT315	10	O&M	30-Apr-04		$15		Middle cell block electrical conduit loose from wall.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109056		S	1	WKT316	2	O&M	30-Apr-04		$60		Middle cell block storage room door window glazing (glass) broken.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109064		S	2	WKT317	2	O&M	30-Apr-04		$50		Middle cell block property room metal locker obstructs access to the electric control panel.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109076		S	1	WKT318	30	O&M	30-Apr-04		$50		Middle cell block laundry room dryer vents have been cut through the property room wall.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109086		S	2	WKT319	30	O&M	30-Apr-04		$11,000		Middle cell block HVAC (heating, air conditioning and ventilation) system is inoperative.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109114		H	1	WKT320	10	O&M	30-Apr-04		$100		Court room office ceiling light fixture covers missing.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109116		S	2	WKT321	30	O&M	30-Apr-04		$90		Boiler room portable fire extinguisher lacks monthly visual inspection.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109143		S	2	WKT322	2	O&M	18-Mar-04		$50		Boiler room automatic sprinkler protection system riser is unaccessible, cannot be accessed for routine sevice and maintenance.			
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headqu	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention	Occupied	34	7109147		S	2	WKT323	180	O&M	30-Apr-04		$50		Boiler room is overcrowded, lacks work area.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Abbreviation Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Condition	Deficiency Justified O	Category Code	Rank	Def Rating	Work Hours Date	Planned Funding Method	Planned Compl Date	Revised Compl Date	Total	Actual Completion Date	Deficiency Description	Remarks	Backlog Status	Approval Status
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headqu	J-04-CS1-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan		34	7109178		S	2	WKT324	30	O&M	30-Apr-04		$6,000		Building exterior corner walls are deteriorating possibly from water accumulation			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headqu	J-04-CS1-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan		34	7109182		S	2	WKT344	30	O&M	16-Mar-04		$1,025		Office closet has poor housekeeping			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headqu	J-04-CS1-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan		34	7109002		S	2	WKT345	30	O&M	30-Apr-04		$1,024		Kitchen lacks readily available material safety data sheet (MSDS) for each hazardous chemical used			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headqu	J-04-CS1-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan		34	7109172		S	2	WKT346	2	O&M	16-Mar-04		$1,025		Middle cell block property room housekeeping, accumulation of lint on heating and ventilating unit			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headqu	J-04-CS1-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan		34	7109143		S	2	WKT347	30	O&M	30-Apr-04		$1,050		Staff lack fire prevention, training, planning and drills procedures.			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	2778340		M	2	WKT98	30	M&R	1-Oct-01		$1,497		REPLACE LAVATORY, WALL MOUNTED, WITH FAUCET AND DRAIN,(CRACKED), IN ROOMS 126, 138, AND 139			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	2778390		M	2	WKT68	30	M&R	1-Oct-01		$1,507		REPLACE FAN COIL UNIT, HOT WATER HEATING ONLY, HORIZONTAL/VERTICAL,(INOPERABLE), IN ROOM 113			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	2808640		M	3	WKT97	30	M&R	1-Oct-01		$1,287		REPLACE UNIT HEATER, FAN DRIVEN, GAS FIRED, LOCATED BELOW 10',(AGED), 50 MBH, IN ROOM 129			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	2808648		M	3	WKT98	30	M&R	1-Oct-01		$1,807		REPLACE METAL INTERIOR DOOR AND HARDWARE			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	2808656		M	3	WKT99	30	M&R	1-Oct-01		$3,209		REPLACE FLOOR CORNER UTILITY SINK,(AGED), IN ROOMS 112 AND 130			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headqu	J-04-CS1-01-001	9-Mar-04	16-Mar-04	Holley, P	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan		34	7109169		S	2	Open	30	R&R	20-Apr-05		$230,000		Throughout the facility, the heating, cooling and ventilation is insufficient. Some areas are extremely hot while other areas are cold			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622362		M	2	Open					$2,808		REPLACE WOOD WALL PANELING,(AGED), IN ROOMS 135 - 112 SF, 140 - 80 SF, AND 141 - 432 SF,	CS1-01-126-M-022-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622512		M	1	Open					$8,186		CLEAN DUCT SYSTEM,(DIRTY), THROUGHOUT BUILDING	CS1-01-126-M-027-1	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622517		H	2	Open					$22,123		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS,(DOES NOT MEET ADA REQUIREMENTS), IN ROOMS 136 AND 138	CS1-01-126-H-001-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622529		M	2	Open					$968		REPLACE DOOR CLOSER,(AGED), TO BE REPLACED IN CONJUNCTION WITH NEW DOORS, IN CORRIDOR 142 AND VESTIBULE 147B	CS1-01-126-M-029-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622532		M	2	Open					$1,734		REPLACE PANIC HARDWARE,(AGED), TO BE REPLACED IN CONJUNCTION WITH NEW DOORS, IN CORRIDOR 142 AND VESTIBULE 147B	CS1-01-126-M-029-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622535		M	2	Open					$2,035		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE, VISION LITE,(AGED/RUSTED/DAMAGED), 3'0" X 7'0", AT CORRIDOR 142 AND VESTIBULE 147B	CS1-01-126-M-029-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622542		M	2	Open					$910		REPLACE COUNTERTOP, PLASTIC LAMINATE,(AGED), IN ROOMS 127 - 4 LF, 132 - 8 LF AND 141 - 10 LF	CS1-01-126-M-034-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622546		M	2	Open					$622		REPLACE WALL CABINETS, HARDWOOD, PREFINISHED,(AGED), IN ROOM 132	CS1-01-126-M-034-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	9622548		M	2	Open					$1,889		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED,(AGED), IN ROOMS 132 - 8 LF AND 141 - 4 LF,	CS1-01-126-M-034-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576487		S	2	Complete	30	R&R	16-Feb-96		$17,174	7-Dec-01	REPLACE SHOWER CONTROLS,(CORRODED), PRISON GRADE, THROUGHOUT DETENTION AREA	CS1-01-126-S-901-2	Complete	History
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576207		M	2	Funded	30	M&R	19-May-97		$21,466		REPLACE 12" X 12" VINYL FLOOR TILE,REPLACE RUBBER/VINYL COVE BASE,	CS1-01-126-M-001-2	Funded	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576203		M	3	Complete	30	R&R	16-Feb-96		$69,464	7-Dec-01	REPLACE BUILT-UP ROOFING,(AGED/LEAKING), THROUGHOUT ROOF	CS1-01-126-M-026-3	Complete	History
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576199		M	3	Complete	30	R&R	16-Feb-96		$7,000	25-Sep-00	INSTALL EXERCISE YARD FENCE (70' X 30' X 10')	CS1-01-126-M-025-3	Complete	History
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576195		M	3	Complete	30	R&R	16-Feb-96		$84,120	7-Dec-01	INSTALL NEW BRICK VENEER WALL	CS1-01-126-M-008-3	Complete	History
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576191		M	3	Open	30	R&R	19-Sep-96		$6,000		INSTALL INTERCOMMUNICATIONS SYSTEM BETWEEN CELLS AND DISPATCHER'S OFFICE. NAPA REPORT ITEM.	CS1-01-126-M-005-3	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576187		M	3	Complete	30	R&R	16-Feb-96		$1,970	7-Dec-01	REPLACE LOCKS AND CONTROLS TO ENTRANCE,	CS1-01-126-M-004-3	Complete	History
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576183		M	3	Open	30	M&R	10-Jul-98		$37,720		REPLACE PRISON GRADE WATER CLOSETS WITH HAND WASH,(AGED/INOPERABLE), IN EACH CELL	CS1-01-126-M-002-3	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan		34	1576179		M	3	Complete	30	R&R	16-Feb-96		$12,000	7-Dec-01	INSTALL JAIL MONITORING SYSTEM	CS1-01-126-M-001-3	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Validated	Validated By	Assessment Completed By	Assessment Reviewed	Owned By	Bldg/Unit	Structure Use	Structural Status	Age	Last Date of	Deficiency Identification ID	Category Code	Rank	Def. Status	Assmt Item Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Value	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576175		H	2	Complete	30	M&R	19-May-97		$1,192	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY PROVIDE ADEQUATE CLEARANCES TO ALL HANDICAP FIXTURES AND REPLACE TRIM ON HANDICAP LAVATORIES; RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAID 596	C51-01-126-H-904-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576171		H	2	Open	30	M&R	19-May-97		$11,999		RELOCATE/REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS, W/OOD/METAL STALL PARTITIONS.(NON COMPLIANT). PRISON GRADE STAINLESS STEEL FIXTURE, IN ROOMS 108 AND 104.	C51-01-126-H-903-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576167		H	2	Complete	30	M&R	19-May-97		$1,600	25-Sep-00	IN ACCORDANCE WITH HALLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY PROVIDE OR REVISE HANDICAP ACCESSIBILITY PARKING LOT TO MEET STANDARDS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAID 599	C51-01-126-H-902-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576151		H	2	Complete	30	F&R	16-Feb-96		$2,500	25-Sep-00	MENS AND WOMEN'S PUBLIC RESTROOMS TOILET STALLS DO NOT COMPLY WITH UFAS 4.17.3SIZE ARRANGEMENT REQUIREMENTS. REMODLE TO COMPLY WITH UFAS	C51-01-126-H-911-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576128		H	2	Complete	30	F&R	16-Feb-96		$1,800	7-Dec-01	THE ENTRANCE DOOR AT PUBLIC SIDE OF VISITOR'S AREA IS ONLY 27 INCHES WIDE (CLEAR). MODIFY DOORWAY TO COMPLY WITH UFAS 4.13.5 (32" MINIMUM CLEAR WIDTH)	C51-01-126-H-908-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576135		H	2	Complete	30	F&R	16-Feb-96		$1,000	25-Sep-00	MODIFY THRESHOLD TO 1/2" HIGH CHANGE IN LEVEL AND TAPER APPROACH WITH CONCRETE HAVING NO MORE THAN 1:2 SLOPE.	C51-01-126-H-907-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576127		H	2	Complete	30	F&R	19-Feb-96		$3,500	25-Sep-00	REPLACE CURB RAMP WITH UFAS COMPLIANT.	C51-01-126-H-905-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576235		H	1	Open	30	M&R	25-May-97		$87,815		REPLACE PLUMBING SYSTEM INCLUDING TOILET AND SERVICE FIXTURES, SUPPLY AND DRAINAGE PIPING (INADEQUATE/CORRODED/INACCESSIBLE). THROUGHOUT DETENTION AREA.	C51-01-126-M-929-1	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576236		M	1	Open	30	F&R	10-Jun-97		$9,867		REPLACE VENT/EXHAUST CHIMNEY STAINLESS STEEL.(NON COMPLIANT). RELOCATE FLUES TO PROVIDE MINIMUM CLEARANCES AS REQUIRED BY CODE. IN ROOM 125	C51-01-126-M-926-1	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576227		M	2	Open	30	F&R	10-Jun-97		$19,608		REPLACE DUCT SYSTEM, GALVANIZED, NO INSULATION, INCLUDING REGISTERS AND GRILLES, LOCATED BELOW 10'.(MISSING). DUCTED EXHAUST SYSTEM FROM EACH HOLDING CELL, SHOWER, JANITORS CLOSET AND LAUNDRY, THROUGHOUT DETENTION AREA.	C51-01-126-M-605-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576223		M	2	Open	30	F&R	10-Jun-97		$21,450		REPLACE DUCT SYSTEM, GALVANIZED, NO INSULATION, INCLUDING REGISTERS AND GRILLES, LOCATED BELOW 10'.(NON COMPLIANT). PROVIDE DUCTED SUPPLY AIR TO EACH CELL, THROUGHOUT DETENTION AREA.	C51-01-126-M-605-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576216		M	2	Complete	30	M&R	19-May-97		$2,400	25-Sep-00	IN ACCORDANCE WITH HALLEYMAN	C51-01-126-M-904-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576215		M	2	Open	30	M&R	19-May-97		$11,234		REPLACE WOOD, SOLID CORE, INTERIOR DOOR AND HARDWARE.(AGE/INSUFFICIENT). 3'0" X 6'8". IN ROOMS 118, 122, 122A, 122B, 123 - 2 EA. 125, 125A, 130, 131, 132, 134, 134A, 135, 136B, 137, 138, 139 - 2 EA. 140 - 2 EA. 141 - 2 EA. 147, 148 - 2 EA. 150, AND 150A.	C51-01-126-M-903-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576211		M	2	Complete	30	M&R	19-May-97		$2,200	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY RENOVATE PUBLIC RESTROOMS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAID 598	C51-01-126-M-902-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Bldg/Unit	Structure Use	Structure Status	Age	Def Deferred	Def Deferred Yr	Category Code	Rank	Def Status	About work Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576323		S	1	Open	30	M&R	15-Dec-94		$6,000		SMOKE DETECTORS ARE FOUR FEET BELOW CEILING. RELOCATE CELL SMOKE DETECTORS AT OR NEAR CEILINGS, RECESSED, IF NECESSARY TO PREVENT TAMPERING. IN ACCORDANCE WITH NFPA 72E, 4-5. CONSULT MANUFACTURERS RECOMMENDATION.	C51-01-126-S-029-1	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576319		S	1	Open	30	M&R	15-Dec-94		$1,200		CORRIDOR DOOR AT ENTRY TO ARMORY HAS A LOUVER (RM 121). REPLACE THIS DOOR WITH A 3/4 HR FIRE RATED DOOR.	C51-01-126-S-028-1	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576311		S	2	Complete	30	F&R	16-Feb-96	25-Sep-00	$3,300		INSTALL WIRE MESH ON AIR RETURN VENTS	C51-01-126-S-024-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576307		S	2	Complete	30	F&R	16-Feb-96		$1,500	25-Sep-00	COVER WALLS WITH EITHER CLASS A B, OR C RATED MATERIAL.	C51-01-126-S-019-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576303		S	2	Complete	30	F&R	16-Feb-96		$1,300	25-Sep-00	SIDEWALK OUTSIDE OF NORTH EAST EXIT (EAST OF CORRIDOR NO. 142) IS DELAMINATED SPALLED. PRESENTS A TRIPPING HAZARD.	C51-01-126-S-015-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576299		S	1	Complete	30	M&R	15-Dec-94	1-Jul-02	$24,000		INSTALL EXIT DOOR AT EAST EXTERIOR WALL, ALIGNED WITH CELL REA'S CENTRAL, EAST WEST CORRIDOR. WOULD LIKE TO SIMULTANEOUSLY ADD EXERCISE YARD BACKLOG # M029.	C51-01-126-S-014-1	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576271		M	2	Complete	30	F/S/R	10-Jun-97	25-Sep-00	$3,000		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. REPLACE INCANDESCENT "DOME" FIXTURES IN ENTRYWAYS AND VESTIBULES WITH NEW VANDALPROOF, 50W HPS UNITS OF THE SAME PHYSICAL SIZE. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAO 5/96	C51-01-126-M-017-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576267		M	1	Funded	30	M&R	10-Jun-97		$49,100		provide security protection, i.e. surveillance cameras throughout the facility.	C51-01-126-M-028-1	Funded	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576263		M	2	Open	30	M&R	21-May-97		$12,919		REPLACE WIREWAYS, INCLUDING COVER, FITTINGS AND SUPPORTS (MISSING), WIREMOLD G-6000 SURFACE RACEWAY, IN DISPATCH AREA.	C51-01-126-M-015-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576259		M	2	Funded	30	F/S/R	10-Jun-97		$28,705		REMODEL LAUNDRY ROOM AS A BONA FIDE LAUNDRY ROOM FACILITY. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES.	C51-01-126-M-014-2	Funded	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576253		S	2	Complete	30	M&R	20-May-97	25-Sep-00	$31,900		IN ACCORDANCE WITH THE HALLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. PROVIDE SECURITY PERIMETER FENCING AND EXERCISE YARDS. PROVIDE SECURE FENCED AREA FOR THE STORING OF IMMPOUNDED VEHICLES INSIDE FACILITY PERIMETERS. RENOVATE TO MEET THE PROPOSED BIADETENTION STANDARDS AND LIFE SAFETY CODES BAO 5/96	C51-01-126-S-005-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576379		S	1	Complete	30	M&R	20-May-97	25-Sep-00	$27,300		IN ACCORDANCE WITH HALLEYMAN ASSOCIATES NEEDS ASSESSMENTS STUDY. REPAIR OR REPLACE PARKING LOT AREA AND REPLACE ALL DAMAGED CONCRETE CURBS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAO 5/96	C51-01-126-S-005-1	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576375		S	2	Open	30	M&R	20-May-97		$207,083		REPLACE ALL CELL DOORS /REPLACE CELL LOCKS.	C51-01-126-S-004-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576339		S	2	Complete	30	F&R	16-Feb-96	25-Sep-00	$5,000		COURT AREA IS NOT 2-HOUR FIRE RATED. ENCLOSE THIS AREA, WHICH WILL NOT BE OCCURIED AT NIGHT, WITH 2 HOUR FIRE RATED ENCLOSURE.	C51-01-126-S-033-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576339		S	1	Complete	30	F/S/R	16-Feb-96	7-Dec-01	$1,296		THE LACK OF A CLOSER ON THE CELL SIDE DOOR TO VISITING AREA 123 DISRUPTS FIRE RATING BETWEEN CELLS AND CORRIDOR 148. INSTALL CLOSER.	C51-01-126-S-032-1	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention	Occupied	34	1576423		S	2	Open	30	M&R	23-May-97		$37,664		INSTALL/REPLACE ELECTRICAL SERVICE AND DISTRIBUTION SYSTEM (INADEQUATE). UPGRADED TO PROVIDE EMERGENCY POWER FOR NEW ELECTRIC CELL DOORS IN DETENTION AREA AND CRITICAL EQUIPMENT SERVING THE DISPATCH AREA.	C51-01-126-S-016-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate.of	DefDate.of.D	Category Code	Rank	Def. Status	Work Hours Est.	Planned Funding Source	Proposed Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Process
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1575415		S	2	Complete	30	FI&R	8-Jul-97		$55,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: PURCHASE/INSTALL A NEW 50KW EMERGENCY GENERATOR AND AUTOMATIC TRANSFER SWITCH INCREASE PANEL E AND ITS FEEDER TO ACCOMODATE CONNECTION OF HEATING & VENTILATION UNITS FOR THE CELL BLOCKAREA. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAO 5/96	C51-01-126-S-614-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576411		S	2	Complete	30	FI&R	9-Jul-97		$24,000	7-Dec-01	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: BUILD A NEW, DEDICATED MAIN ELECTRICAL ROOM WITH SUFFICIENT ROOM TO HOUSE A NEW MAIN DISTRIBUTION PANEL MDP, EMERGENCY GENERATOR , AND AUTOMATIC TRANSFER SWITCH .RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAO 5/96	C51-01-126-S-613-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576467		S	2	Open	30	FI&R	10-Jun-97		$15,327		ADD CONTROLS TO PROVIDE A SMOKE EVACUATION CYCLE (MISSING), FOR DETENTION CENTER	C51-01-126-S-612-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576453		S	2	Complete	30	M&R	20-May-97		$3,397	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: INSTALL A DOMESTIC WATER SPRINKLER SYSTEM, ETC.; RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAO 5/96	C51-01-126-S-611-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576439		S	2	Open	30	M&R	23-May-97		$3,996		REPLACE LIGHTING FIXTURE, INTERIOR, EXIT LIGHT W/BATTERY BACKUP (INADEQUATE), WITHIN CAD BATTERY PACKS, THROUGHOUT INTERIOR	C51-01-126-S-629-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576435		S	2	Open	30	FI&R	18-Jun-97		$14,387		REPLACE LIGHTING FIXTURE INTERIOR, FLUORESCENT, 4' TWO LAMP STRIP.REPLACE LIGHTING FIXTURE, INTERIOR, HID	C51-01-126-S-618-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576431		S	2	Complete	30	FI&R	8-Jul-97		$15,211	7-Dec-01	REPLACE WALL MOUNT LIGHTING FIXTURES ON THE OUTSIDE OF THE BUILDING WITH NEW HIGH PRESSURE SODIUM (HPS) FIXTURES WITH VANDAL PROOF LENSES.(INADEQUATE LIGHTING LEVELS), TO PROVIDE NOT LESS THAN FIVE FOOT CANDLES FROM THE BUILDING WALL OUT TO TEN FEET AROUND PERIMETER OF BUILDING	C51-01-126-S-618-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	1576427		S	2	Complete	30	FI&R	9-Jul-97		$28,404	7-Dec-01	INSTALL NEW POLE MOUNT LIGHTING.(MISSING), AT NORTH PARKING LOT - 5 EA AND(SOUTH PARKING LOT - 5 EA.	C51-01-126-S-617-2	Complete	History
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2734579		S	1	Funded	30	M&R	17-May-01		$36,150		HVAC REPAIR/REPLACEMENT	C51-01-126-S-977-1	Funded	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2747638		M	1	Open	30	M&R	1-Oct-01		$5,829		REPLACE ROOFTOP RELIEF VENTILATOR (DAMAGED), ON ROOF	C51-01-126-M-010-1	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2747640		M	2	Funded	30	M&R	1-Oct-01		$3,940		REPLACE METAL ACCESS PANEL, FIRE RATED	C51-01-126-M-012-2	Funded	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2747652		M	3	Open	30	M&R	1-Oct-01		$8,298		INSTALL ADDITIONAL RECEPTACLE, 20 AMP, 120V (INSUFFICIENT), IN ROOMS 118 - 4 EA AND 138 - 12 EA.	C51-01-126-M-003-3	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2778344		M	2	Open	30	M&R	1-Oct-01		$12,855		REPLACE ROOFWALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING (AGED), ON ROOF	C51-01-126-M-022-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2778349		M	3	Open	30	M&R	1-Oct-01		$19,963		REPLACE GAS FIRED MAKE UP AIR UNIT (AGED), HASTINGS PAUL-160-3, ON ROOF	C51-01-126-M-031-3	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2778352		M	2	Open	30	M&R	1-Oct-01		$5,401		REPLACE STEEL EXTERIOR DOOR AND HARDWARE (AGED/DAMAGED), 3'0" X 7'0" - 6 EA, 2'8" X 7'0" - 2 EA, IN ROOMS 126 - 4 EA, 129 - 2 EA, CORRIDOR 142, AND 147 - 2 EA	C51-01-126-M-011-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2778356		M	2	Open	30	M&R	1-Oct-01		$3,324		REPLACE PANELBOARD (AGED), 100 AMP, IN ROOM 126	C51-01-126-M-024-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2778364		M	2	Open	30	M&R	1-Oct-01		$15,931		REPLACE PANELBOARD (AGED), 225 AMP, IN ROOMS 125 AND 129	C51-01-126-M-030-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2808644		M	2	Open	30	M&R	1-Oct-01		$8,312		CHIP/CLEAN/PATCH CONCRETE FLOOR (CRACKED), IN ROOMS 103 - 8 SF, 104 - 20 SF, 105 - 30 SF, 106 - 30 SF, 115 - 10 SF, 129 - 15 SF, 143 - 12 SF, HALL 146 - 12 SF, AND HALL 149 - 48 SF	C51-01-126-M-006-2	Open	Approved
Rocky Mount	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupie	34	2808652		M	2	Open	30	M&R	1-Oct-01		$3,346		REPLACE FAN COIL UNIT, HOT WATER HEATING ONLY, HORIZONTAL/VERTICAL (AGED), TRANE, IN ROOMS 131 AND 150	C51-01-126-M-007-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Area	Age	DeficiencyID	DeficiencyCodeID	Category Code	Rank	Def Status	Maint Item Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2838668		M	2	Open	30	M&R	1-Oct-01		$12,338		REPLACE METAL COPING,(DAMAGED), THROUGHOUT EXTERIOR WALL ABOVE ROOF LINE	CS1-01-126-M-032-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2838672		M	2	Open	30	M&R	1-Oct-01		$35,594		REPLACE AIR HANDLING UNIT, HOT WATER/STEAM, HEATING ONLY,(AGED), IN ROOM 126	CS1-01-126-M-033-3	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2838676		M	2	Open	30	M&R	1-Oct-01		$3,184		REPLACE VENT/EXHAUST CHIMNEY, (DOUBLE WALL, ALUMINIZED STEEL OUTER JACKET,(DETERIORATED), IN ROOM 126	CS1-01-126-M-009-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2839049		M	2	Open	30	M&R	1-Oct-01		$6,757		REPLACE ROOF/WALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING,(AGED), REWIRE TO PROVIDE CONTINUOUS EXHAUST FOR TOILET ROOMS, JANITORS CLOSETS, LAUNDRY AND STORAGE ROOMS, ON ROOF	CS1-01-126-M-016-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2776336		M	2	Open	30	M&R	1-Oct-01		$11,168		RENOVATE RESIDENTIAL BATHROOM, 40 SF, INCLUDING REPLACEMENT OF ALL PLUMBING FIXTURES, BATHROOM ACCESSORIES, ELECTRICAL COMPONENTS, AND FLOOR COVERING AS WELL AS REFINISHING BATHROOM DOOR, WALLS AND CEILING,(AGED), IN ROOMS 122A AND 122B	CS1-01-126-M-014-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6614582		M	2	Open	30	M&R	19-May-97		$7,779		REPLACE DOOR CLOSER,(AGED/DAMAGED), THROUGHOUT INTERIOR	CS1-01-126-M-003-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6614586		M	2	Open	30	M&R	1-Oct-01		$9,293		REPLACE PANIC HARDWARE,(AGED), IN CONJUNCTION WITH DOOR REPLACEMENT, IN ROOMS 128 - 4 EA AND 147 - 2 EA	CS1-01-126-M-011-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6614588		M	2	Open	30	M&R	1-Oct-01		$1,645		REPLACE DOOR CLOSER,(AGED), IN CONJUNCTION WITH DOOR REPLACEMENT, IN ROOMS 128 AND 147	CS1-01-126-M-011-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6614590		M	2	Open	30	M&R	1-Oct-01		$903		REPLACE INTERIOR, METAL DOOR FRAME WITH TRANSOM,(AGED/DAMAGED), IN CONJUNCTION WITH DOOR REPLACEMENT, IN ROOM 147	CS1-01-126-M-011-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6614618		H	2	Open	30	M&R	18-May-97		$20,723		MODIFY AN EXISTING SHOWER WITH A TRANSFER TYPE SHOWER TO ACCOMMODATE ADA REQUIREMENTS,(NON COMPLIANT), PRISON GRADE FIXTURES, IN ROOMS 108, 114 AND 117	CS1-01-126-H-003-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	2839684		S	2	Open	30	M&R	1-Oct-01		$12,818		REPLACE INTERIOR DOOR LATCH/LOCKSET, KEYED,(DAMAGED), SWING CELL DOOR TYPE, ON EACH CELL AND PASSAGE DOOR IN CELL AREA	CS1-01-126-S-046-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6614292		M	2	Open	30	M&R	1-Oct-01		$5,712		REPLACE ROOF/WALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING,(MISSING), PROVIDE HAZARDOUS STORAGE EXHAUST FOR AMMUNITION STORAGE, ON ROOF, ABOVE ROOM 121	CS1-01-126-M-019-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	4208738		S	1	Funded		M&R	1-Feb-02		$76,000		KITCHEN RENOVATION, NO KITCHEN EXISTS, FOOD IS BEING PREPARED IN A NONCOMPLIANT AREA	CS1-01-126-S-201-1	Funded	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6622491		M	2	Open					$14,189		REPLACE CONCRETE STAIRS, CAST IN PLACE (CRACKED/SPALLING), OUTSIDE ROOM 139A	CS1-01-126-M-021-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6622496		M	2	Open					$288		REPLACE STEEL PIPE STAIR RAILING,(MISSING), OUTSIDE ROOM 139A, ADA 4.9.4.	CS1-01-126-M-021-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6481890		M	1	Draft		M&R	25-Apr-03		$0		Replace four fluorescent light fixtures in the lobby area, have no lense covers			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6481913		M	1	Draft		M&R	23-Apr-03		$0		Missing Fluorescent lamp cover in the court room, need to be replaced			
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6486565		M	1	Draft		M&R	25-Apr-03		$12,346		ALL MENS TOILETS ARE IN NEED OF REPACEMENT, FUNCTIONING POORLY(this does not duplicate other backlogs ,it is for the jail cells)	CS1-01-126-M-035-1		Draft
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6609681		M	2	Draft		M&R	1-Sep-03		$3,720		Jail has no place to store computer server data	CS1-01-126-M-018-2		Draft
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6609820		M	2	Open		M&R	1-Sep-03		$25,200		The current cell bed style is a suicide hazard. Also show the signs of age and beds are coming off walls because welds failing	CS1-01-126-M-015-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6609823		M	2	Open		M&R	1-Sep-03		$3,750		The use of processing room has changed and low wall built in room removed	CS1-01-126-M-017-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6609915		M	2	Open		M&R	1-Sep-03		$15,843		The paint on office side of the jail has deteriorated to the point of needing to be replaced (Project is too much money to put under O&M according to Bruce Ward Rocky Mountain Regional Facility Manager)	CS1-01-126-M-019-2	Open	Approved
Rocky Moun	Blackfeet	CS1-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention	Occupied	34	6609923		M	2	Open		M&R	1-Sep-03		$8,930		Need bullet proof wall in dispatch room	CS1-01-126-M-020-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Maintenance Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DeMData Id	Definitive Deficiency #	Category Code	Score	Def. Status	Assessment Date	Planned Funding Method	Planned Comp. Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	6643280		M	2	Open		M&R	2-Jun-03		$2,624		Cerdre Wilson Albuquerque Division Specialist ordered correction of deficiency of Judges Chambers, Juvenile area, and office areas.	C51-01-126-M-037-2	Open	Approved
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576119		E	3	Complete	30	FI&R	16-Feb-96		$1,980	7-Dec-01	INSTALL NEW INSULATED WIRE GLASS AT ENTRANCE	C51-01-126-E-002-3	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576511		S	1	Open	30	M&R	26-Jun-00		$42,000		MODIFICATIONS OF EXISTING RENOVATION CONTRACT FOR ADDITIONAL CODE DEFICIENCIES THAT NEED IMMEDIATE CORRECTION.	C51-01-126-S-976-1	Open	Approved
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576507		S	1	Open	30	M&R	26-Jun-00		$30,000		PURCHASE AND INSTALLATION OF A 911 EMERGENCY CALL RESPONSE SYSTEM.	C51-01-126-S-975-1	Open	Approved
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576563		S	1	Complete	30	M&R	29-Mar-98		$2,500	25-Sep-00	EXISTING DOOR WAY IS TOO NARROW FOR HANDICAP ACCESS (LESS THAN 32")	C51-01-126-S-974-1	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576496		S	1	Complete	30	M&R	29-Mar-98		$1,500	25-Sep-00	THE EXISTING PUBLIC BATHROOMS DO NOT ALLOW HANDICAP ACCESS.	C51-01-126-S-973-1	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576495		S	1	Complete	30	M&R	29-Mar-98		$1,000	25-Sep-00	THE EXISTING THRESHOLD DOES NOT ALLOW WHEEL CHAIR ACCESS. IT IS TOO HIGH.	C51-01-126-S-972-1	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576491		S	1	Complete	30	M&R	29-Mar-98		$3,500	25-Sep-00	THE EXISTING PARKING LOT DOES NOT ALLOW HANDICAP ACCESS FROM IT TO THE BUILDING.	C51-01-126-S-971-1	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576483		S	2	Complete	30	FI&R	16-Feb-96		$4,200	7-Dec-01	REPLACE FLOURESCENT LITE FIXTURES IN JAIL CELLS. SOME ARE EXPOSED OR COVERED WITH DAMAGED WIRE MESH POSING A SAFETY HAZARD. REWIRE BUILDING AS REQUIRED TO RESTORE TO ORIGINAL WIRING PLAN.	C51-01-126-S-935-2	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576476		S	2	Complete	30	FI&R	16-Feb-96		$4,000	7-Dec-01	REPLACE BATHTUB/SHOWER TEMPERATURE CONTROL MIXING VALVE (INOPERABLE). THROUGHOUT DETENTION AREA - 3 ZONES.	C51-01-126-S-934-2	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576475		S	2	Complete	30	FI&R	16-Feb-96		$6,000	7-Dec-01	REPAIR PLUMBING THROUGHTOUT BUILDING. POSES A HEALTH HAZARD TO INMATES BECAUSE OF POOR PLUMBING, BACKING UP, ETC.	C51-01-126-S-933-2	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters								BIA	126	Adult Detention Occupan	34	1576471		S	2	Complete	30	FI&R	16-Feb-96		$8,000	25-Sep-00	INSTALL FIRE SPRINKLER SYSTEM THROUGHOUT THE BUILDING IN ACCORDANCE WITH NFPA LIFE SAFETY CODE REQUIREMENTS.	C51-01-126-S-932-2	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headqua	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, R	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan	34	7108906		H	2	Open	180	FI&R	20-Apr-05		$16,450		Main entrance womens toilet room lacks accessible elements (toilet, grab bars, lavatory, etc).	C51-01-126-H-003-2		Draft
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headqua	J-04-C51-01-001	9-Mar-04	16-Mar-04	Holley, R	Pollock, Tra	20-Apr-04	BIA	126	Adult Detention Occupan	34	7108904		H	2	Open	180	M&R	20-Apr-05		$18,450		Main entrance mens toilet room lacks accessible elements (toilet, grab bars, lavatory, etc).	C51-01-126-H-002-2		Draft
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headqua	S-99-C51-01-012	26-May-99					BIA	126	Adult Detention Occupan	34	4257478		S	1	Draft	1		21-Jun-00		$0		STORAGE OF HAZARDOUS MATERIALS.			
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headquarters							BIA	126	Adult Detention Occupan	34	4377471		M	1	Complete	M&R		29-Sep-02		$45,000	1-Jul-02	BIDS CAME IN OVER INITIAL FUNDING REQUEST FOR KITCHEN RENOVATION.	C51-01-126-M-013-1	Complet	History
Rocky Moun	Blackfeet	C51-01	Blackfeet Agency Headqua	S-99-C51-01-012	26-May-99					BIA	126	Adult Detention Occupan	34	4257477		S	1	Draft	1		21-Jun-00		$0		VENDING MACHINE ARE BLOCKING PATHWAY.			

Deficiencies - Open, Proposed, Draft: $1,253,219 | Record Count: 11 Deficiencies Open

Deficiencies - Funded, Complete: $717,673 | Record Count: 44 Deficiencies Funded or Complete

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Cost Data Link	Justification Definition ID	Category Code	Score	Work Order Type	Work Order Sub	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7107993		S	2	WKT100	30	O&M	20-May-04		$30	6-Apr-04	Storage Room: Vent cover missing			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7107995		S	2	WKT101	30	O&M	20-May-04		$104	5-Apr-04	Storage Room: Light fixture not working.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108034		S	2	WKT102	15	O&M	7-May-04		$50	5-Apr-04	Janitor closet has accumulations of flammables and combustible waste materials (paint, cleaning products, broken glass, etc.)			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108049		S	2	WKT104	30	O&M	20-May-04		$15	5-Apr-04	Visiting Room/Picture Room: Receptable cover plate missing.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108066		S	2	WKT105	30	O&M	20-May-04		$104	5-Apr-04	Finger Printing Room: light fixture is flickering.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108067		S	2	WKT106	30	O&M	20-May-04		$60	5-Apr-04	Finger Printing Room: vent lacks cover.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108079		S	2	WKT107	30	O&M	20-May-04		$520	5-Apr-04	Control Room: Some light fixtures out or flickering.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108082		S	1	WKT108	1	O&M	30-Apr-04		$15	5-Apr-04	Control Room: Air freshner hanging from sprinkler head.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108089		S	1	WKT109	1	O&M	30-Apr-04		$167	5-Apr-04	Storage room: sprinkler head and smoke detectors taped off.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108091		S	2	WKT110	30	O&M	20-May-04		$1,000	5-Apr-04	Storage room: Inhalers/ medication stored in here along with cleaning products and lacks MSDS.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108140		S	1	WKT111	1	O&M	20-May-04		$167	5-Apr-04	Drunk Tank Cell 119: Smoke detector taped			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108154		S	1	WKT112	15	O&M	20-Jul-04		$167	5-Apr-04	Cell 117: Sprinkler heads painted.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108156		S	1	WKT113	1	O&M	15-Mar-04		$167	5-Apr-04	Cell 117: Smoke detector taped off.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108203		S	1	WKT114	30	O&M	13-Apr-04		$167	5-Apr-04	Cell 126: Drainage taped off due to awful odor.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108207		S	1	WKT115	15	O&M	26-Mar-04		$167	5-Apr-04	Cell 125: Sprinkler head painted.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108213		S	1	WKT116	15	O&M	26-Mar-04		$25	5-Apr-04	Corridor 116: Smoke detector loose.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108326		S	1	WKT117	5	O&M	16-Mar-04		$50	5-Apr-04	Cell 124: Padded cell has metal bar near bottom of floor which is a safety hazard.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108228		S	1	WKT118	15	O&M	26-Mar-04		$167	5-Apr-04	Cell 124: Padded cell sprinkler head is painted.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108230		S	1	WKT120	15	O&M	26-Mar-04		$167	5-Apr-04	Cell 124: Smoke detector painted.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108256		S	1	WKT121	15	O&M	26-Mar-04		$167	5-Apr-04	Women Cell 122: Sprinkler heads painted.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108268		S	1	WKT122	1	O&M	15-Mar-04		$167	5-Apr-04	Women Cell 122: Smoke detector covered with tape.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108323		S	1	WKT123	15	O&M	26-Mar-04		$50	5-Apr-04	Garage 148: Has poor housekeeping (storage in disarray, creating a bomb hazard).			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108327		S	1	WKT124	1	O&M	15-Mar-04		$50	5-Apr-04	Garage 148: Exit access blocked with boxes, etc.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108338		S	1	WKT125	30	O&M	13-Apr-04		$132	5-Apr-04	Corridor 129: wall heater unit is broken and loose.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108346		S	1	WKT126	1	O&M	15-Mar-04		$10	5-Apr-04	Corridor 129: Door into Corridor 135 (kitchen area) is propped open.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108353		S	1	WKT127	1	O&M	15-Mar-04		$80	5-Apr-04	Vestibule 130: Used to store mattress pads which is blocking egress.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108358		S	1	WKT128	15	O&M	26-Mar-04		$202	5-Apr-04	Recreation Room 132: Exit light not illuminated.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108371		S	1	WKT129	15	O&M	26-Mar-04		$202	5-Apr-04	Corridor 133: Exit light missing (was removed).			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108377		S	1	WKT130	15	O&M	26-Mar-04		$104	5-Apr-04	Laundry Room: light fixture is not ventured/fixtures.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108379		S	1	WKT131	30	O&M	13-Apr-04		$450	5-Apr-04	Laundry Room: Ceiling is leaking.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108432		S	1	WKT132	1	O&M	15-Mar-04		$150	5-Apr-04	Corridor 149A: exit door does not swing open completely. Hits a gas line installed below the roof which is a minor safety hazard.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108447		S	1	WKT133	5	O&M	30-Apr-04		$50	5-Apr-04	Food Storage Room 138: Boxes of files stored in exit area (completely blocked to ceiling) into Corridor 141. These files do not belong to detention staff.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108449		S	1	WKT134	1	O&M	30-Apr-04		$50	5-Apr-04	Food Storage Room 138: Items stored too high eliminating 18" clearance from sprinkler heads.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108461		S	1	WKT135	15	O&M	29-May-04		$50	5-Apr-04	Boiler Room 137: Poor housekeeping and generator blocked and cannot not access. Used as storage (paint, ladders, trash cans, etc.).			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108477		S	2	WKT136	30	O&M	20-May-04		$150	5-Apr-04	Fenced in yard has poor housekeeping (creating safety hazard).			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108503		X	1	WKT137	15	O&M	26-Mar-04		$300		Women Cell 120: Hot water not working properly.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108531		S	1	WKT138	30	O&M	13-Apr-04		$120		Garage 148: Exit to outside has floor level (threshold) that exceeds 1/2" creating tripping hazard.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108329		S	1	WKT139	30	M&R	23-Jul-04		$150		Garage 148: Inspector Test Station at exit area, not extended to outside.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108361		S	1	WKT140	5	O&M	18-Mar-04		$50		Recreation Room 132: Fire Extinguisher in locked cabinet, however, there is a tampering problem.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108436		S	2	WKT141	1	O&M	15-Mar-04		$0		Mop bucket with dirty water stored in this area.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108443		S	2	WKT142	30	M&R	30-Jul-04		$1,000		Self Contained Breathing Apparatus (SCBA) are empty and do not receive required annual inspection and servicing by qualified personnel. Was used for training and never refilled.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	9-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108467		S	1	WKT143	30	O&M	20-Mar-04		$175		Boiler Room 137: Lacks visual alarm to alert occupant of emergency.			
Rocky Mount	Crow	CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	9-Mar-04	15-Mar-04	Jones, J.	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupan		31	7108469		S	1	WKT144	30	O&M	20-Mar-04		$100		Boiler Room 137: Lacks manual pull station to avoid having to run back into building to pull fire alarm in case of emergency.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owner Bid	Structure	Structure Size	Structure Status	Age	DefDescr	DefDescr DefDescr P	Category Code	Rank	Def Status	Actual Start Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	6-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105481		S	1	WKT145	5	O&M	20-Apr-04		$1,000		There is no emergency evacuation plan and fire drills are not being practiced			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7107419		S	1	WKT146	15	O&M	22-Jun-04		$737		Emergency power generator is not checked and tested as required			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108611		H	2	WKT147	30	O&M	20-May-04		$179		Public Restroom (common use area) lacks visual alarm			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108622		H	2	WKT148	30	O&M	20-May-04		$179		Public Restroom (common use area) lacks visual alarm			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105110		S	1	WKT149	30	O&M	20-Jul-04		$920		Exit to outside by vehicle sally port has floor level change (threshold) that exceeds 1/2" creating tripping hazard (4") and eliminating accessible means of access
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105136		S	1	WKT150	15	O&M	20-Jul-04		$187		Drunk Tank Cell 119. Sprinkler heads are painted
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105200		S	1	WKT151	15	O&M	26-Mar-04		$144		Cell 126. Smoke detector missing
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105203		S	1	WKT152	15	O&M	26-Mar-04		$187		Women 120. Sprinkler (paint painted)
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105207		S	1	WKT153	15	O&M	26-Mar-04		$144		Women Cell 120. Smoke detector missing
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105211		S	1	WKT154	5	O&M	15-Mar-04		$187		Corridor 121. Sprinkler head loose
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108438		H	2	WKT155	30	O&M	13-Apr-04		$859		Both restrooms (common use areas) lack visual alarms
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108451		S	1	WKT156	30	O&M	20-May-04		$144		Food Storage Room 136. Smoke detector removed due to ceiling water leakage
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105465		S	2	WKT157	30	O&M	20-May-04		$160		Boiler Room 137. Sprinkler (pipe lacks signage. Has one for main drain only.
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108479		S	1	WKT158	15	O&M	20-May-04		$61,500		Fenced in yard gate is not secure and vandalism is an issue. Existing fencing is inadequate permitting easy escape from facility. The problem is compounded by inadequate video monitoring, overcrowding of facility and understaffing
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7107974		S	1	WKT159	30	O&M	20-Jul-04		$21,000		Ducts do not have smoke or fire dampers to provide protection
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108301		X	1	WKT160	30	O&M	15-Mar-04		$1,000		Women Cell 120. Shower stall dirty and mold creating sanitary problem
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108365		S	1	WKT161	30	O&M	13-Apr-04		$213		*Recreation Room 132. Door into Corridor 126 is wooden and has no door closer
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108391		S	2	WKT162	15	O&M	26-Mar-04		$104		Walk-In Freezer. Light fixture not working
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108393		S	2	WKT163	30	O&M	13-Apr-04		$1,714		Kitchen hood has not been serviced in years
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108441		S	1	WKT164	30	O&M	13-Apr-04		$535		Exit by Corridor 148A: exterior stairs lack hand rails
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108486		X	1	WKT165	30	O&M	20-May-04		$0		Concerns were expressed by inmates regarding types of food being provided (frozen food) and special diets are an issue especially for diabetic inmates
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7107399		S	1	WKT166	30	O&M	20-May-04		$1,016		There is no documentation that fire protection system (sprinkler system) receives routine inspection, maintenance and testing
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7107417		S	1	WKT167	15	O&M	20-May-04		$765		There is no documentation that smoke and heat detectors receive annual testing to ensure smoke entry causes response
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7105397		S	1	WKT168	15	M&R	27-Aug-04		$2,248		Laundry Room 149 and Corridor 149A. Wall removed and entire Corridor 149A is used as laundry room eliminating 1-hr protection (equipment) and exited blockage
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7109037		S	1	WKT169	15	O&M	20-Jul-04		$2,248		Visits Room/Picture Room. The room is not secure from the public creating possible safety hazard
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7109057		S	1	WKT170	15	O&M	20-Jul-04		$2,248		Finger Printing Room. Room is located in lobby/public area creating a safety hazard to public and staff
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108134		S	1	WKT171	30	O&M	22-Jun-04		$250		Drunk Tank Cell 119. Door is key-operated only and does not comply with "Use Condition" of facility and the key is not detention grade
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108310		S	1	WKT172	30	O&M	20-May-04		$250		Cell doors are key operated with keys that are not detention grade
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA	I-1	Adult Detention	Occupie	31	1577859		M	2	WKT37	30	R&R	10-Jun-97		$2,224		REPLACE ROOF/WALL EXHAUST FAN CENTRIFUGAL, ALUMINUM DOME HOUSING
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA	I-1	Adult Detention	Occupie	31	2743164		M	3	WKT8	30	M&R	1-Oct-01		$1,722		REPLACE CONCRETE FLOOR SLAB, FULL DEPTH
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA	I-2	Juvenile Deten	Occupie	31	2743176		M	2	WKT7	30	M&R	1-Oct-01		$1,289		REPLACE CONCRETE STAIRS, CAST IN PLACE
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7107387		S	1	WKT97	1	O&M	20-Jul-04		$2,000	6-Apr-04	Fire Alarm System is in inaudible mode and is off. The alarm system is silenced
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7107987		S	2	WKT98	90	O&M	20-May-04		$90	6-Apr-04	Window at main entrance into building has a cracked panel
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108030		S	2	WKT99	30	O&M	20-Apr-04		$64	6-Apr-04	First Aid Box is empty
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Oman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupie	31	7108463		S	1	Open	30	O&M	20-May-04		$150		Boiler Room 137. Lacks 1-hr fire-rated separation (holes in ceiling, etc.)
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001						BIA	I-1	Adult Detention	Occupie	31	6840980		M	1	Open		M&R	25-May-03		$15,334		The jail has old residential cloth washing and drying machines that can not keep up with washing requirements and we failed a BIA inspection so our inmates at Yellowstone County jail

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Maintenance Created By	Maintenance Projected	Owned Bldg	Structure	Structure Use	Structure Status	Age	DefCode Id	DefCode/ DefCode Id	Category Code	Rank	Def Status	Alarm Hard Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backup #	Backup Status	Approval Status
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	6641116		M	1	Open		M&R	30-May-03		$58,271		22 windows 3'x4.5' in jail building are not bullet resistant. Inmates are being sent to Yellowstone Co. jail because of an INS jail inspection. This is an lot of projects to make. Investigate contact with condition of jail UPGRADE BUILDING FOR UFAS	CS2-01-1-1-M-005-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-2	Juvenile Detent Occupa	31	1578143		S	1	Complete	30	M&R	28-Sep-99		$38,150	12-Aug-02	ACCESIBILITY	CS2-01-1-2-S-953-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-2	Juvenile Detent Occupa	31	2634235		M	2	Complete	30	M&R	1-Oct-01		$4,880	27-Sep-02	REPLACE IN-OCC. SOLID CORE INTERIOR DOOR, FRAME AND HARDWARE, VISION LITE	CS2-01-1-2-M-002-2	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-2	Juvenile Detent Occupa	31	2634032		H	2	Open	30	M&R	1-Oct-01		$4,862		REPLACE EXISTING LOCKSET WITH LEVER HANDLE TYPE, COMMERCIAL PASSAGE TO ACCOMMODATE ADA REQUIREMENTS,(MISSING), ALL DOORS THROUGHOUT THE BUILDING.	CS2-01-1-2-H-001-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-2	Juvenile Detent Occupa	31	2340054		S	1	Complete	30	M&R	28-Dec-00		$1,426	27-Sep-02	REPLACE FRONT ENTRANCE DOOR	CS2-01-1-2-S-201-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	2634024		M	2	Open	30	M&R	1-Oct-01		$6,647		CLEAN DUCT SYSTEM (DIRTY), THROUGHOUT BUILDING.	CS2-01-1-1-M-001-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1577935		S	1	Complete	30	M&R	24-Mar-98		$6,000	25-Sep-00	INSTALL FIRE SPRINKLER SYSTEM THROUGHOUT BUILDING TO COMPLY WITH NFPA 101.	CS2-01-1-1-S-008-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	6655761		M	2	Open	30	F&R	10-Jun-97		$11,805		RESURFACE CONCRETE FLOOR WITH EPOXY,(DETERIORATED FINISH), THROUGHOUT THE PAINTED CONCRETE FLOOR.	CS2-01-1-1-M-001-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	6658773		M	1	Open	30	M&R	22-Feb-85		$12,187		REPLACE BRICK VENEER EXTERIOR WALL,(DETERIORATED PARAPET WALL), THROUGHOUT THE SOUTH ROOF.	CS2-01-1-1-M-002-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	6659775		M	1	Open	30	M&R	22-Feb-85		$2,176		REPLACE COPPER COUNTERFLASHING,(DETERIORATED), THROUGHOUT THE SOUTH ROOF.	CS2-01-1-1-M-002-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	2340050		S	1	Open	30	M&R	28-Dec-00		$4,390		REPLACE DAMAGED CONCRETE SIDE WALK.	CS2-01-1-1-S-201-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1578011		S	2	Open	30	F&R	10-Jun-97		$22,096		REPLACE CHAIN LINK FENCE,(DETERIORATED), SECURITY PERIMETER FOR THE WEST SIDE OF THE BUILDING.	CS2-01-1-1-S-604-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1578007		S	2	Open	30	F&R	10-Jun-97		$7,612		REPLACE 12" X 12" MINERAL FIBER ACOUSTICAL CEILING TILES,(AGED), IN ROOMS 101 - 36 SF, 104 - 273 SF, 102 - 108 SF, 108 - 130 SF, 106 - 225 SF, 110 - 99 SF, AND 113 - 570 SF.	CS2-01-1-1-S-603-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1577987		S	1	Complete	30	M&R	25-Mar-98		$2,735	12-Aug-02	RENOVATE BATHROOMS FOR HANDICAP ACCESSIBILITY COMPLIANT WITH UFAS CODES	CS2-01-1-1-S-073-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1577959		S	1	Complete	30	M&R	25-Mar-98		$1,500	25-Sep-00	INSTALL AUTOMATIC FIRE SPRINKLER SYSTEM IN PADDED CELL AREA.	CS2-01-1-1-S-037-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1577947		S	1	Complete	30	M&R	25-Mar-98		$1,000	25-Sep-00	INSTALL AUTOMATIC SPRINKLER SYSTEM FOR JANITORS CLOSET.	CS2-01-1-1-S-018-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1578051		S	2	Open	30	F&R	10-Jun-97		$83,189		REPLACE LIGHTING AND POWER SYSTEM,REPLACE ELECTRICAL SERVICE AND DISTRIBUTION SYSTEM.	CS2-01-1-1-S-614-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1578035		S	1	Complete	30	M&R	5-Apr-99		$14,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: INSTALL COMPLETE EMERGENCY DISTRIBUTION SYSTEM. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAQ 598.	CS2-01-1-1-S-610-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1578031		S	1	Complete	30	F&R	16-Jun-98		$46,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: INSTALL EMERGENCY GENERATOR POWER SYSTEM. APPROXIMATELY 45 KW. RENOVATE TO MEET PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES BAQ 598.	CS2-01-1-1-S-609-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1578023		S	2	Open	30	F&R	10-Jun-97		$20,656		REPLACE/INSTALL SPECIAL SYSTEMS,(AGED), FIRE ALARM SYSTEM, THROUGHOUT BUILDING.	CS2-01-1-1-S-607-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1577936		S	1	Open	30	M&R	25-Mar-98		$3,370		INSTALL ELECTRONIC DOOR RELEASE SYSTEM.	CS2-01-1-1-S-010-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1577918		M	2	Complete	30	F&R	15-Feb-95		$10,000	25-Sep-00	INSTALL FIRE SPRINKLER SYSTEM THROUGHOUT BUILDING IN COMPLIANCE WITH NFPA LIFE SAFETY CODE COMPLIANCE.	CS2-01-1-1-M-003-2	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters								BIA	1-1	Adult Detention Occupa	31	1577903		M	1	Complete	30	Emergency	10-Aug-93		$34,400	12-Sep-02	REPLACE COOLING SYSTEM EQUIPMENT, PACKAGED AIR COOLED CHILLER, PIPING AND FAN COIL UNITS OR AIR HANDLING UNITS WITH DUCTS AND GRILLES,(AGING), THROUGHOUT BUILDING.	CS2-01-1-1-M-005-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Out Code	Deferred Def Deval D	Category Code	Rank	Sub Rank	Alert Hard Stop	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578019		S	2	Complete	30	FI&R	10-Jun-97		$12,027	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY, INSTALL SAFETY SPRINKLER SYSTEM, IF KITCHEN IS TO BE REMODELED, INSTALL A NEW FIRE SUPPRESSION SYSTEM FOR THE COOKING RANGE, TEST FIREHOSE CABINET FOR PROPER WATER PRESSURE AND REPLACE EXISTING FIREHOSE WITH A NEW HOSE, RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAO 5/96.	CS2-01-1-1-S-606-2	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578015		S	2	Open	30	FI&R	10-Jun-97		$7,480		REPLACE SQUARE SUPPLY AIR REGISTER, CEILING (BROKEN/DETERIORATED) THROUGHOUT BUILDING.	CS2-01-1-1-S-603-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		33	1578099		S	2	Open	30	FI&R	10-Jun-97		$14,544		INSTALL/REPLACE SPECIAL SYSTEMS (AGED), SECURITY SYSTEM, THROUGHOUT BUILDING.	CS2-01-1-1-S-626-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578095		S	2	Open	30	FI&R	10-Jun-97		$20,658		REPLACE/INSTALL SPECIAL SYSTEMS (OBSOLETE/INOPERATIVE), CLOSED CIRCUIT TELEVISION SYSTEM, THROUGHOUT BUILDING.	CS2-01-1-1-S-625-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1577863		M	1	Open	30	M&R	22-Feb-65		$14,428		REPLACE MODIFIED BITUMINOUS (DETERIORATED) WATER INFILTRATION DUE TO DAMAGED COUNTER FLASHING), THROUGHOUT THE SOUTH ROOF.	CS2-01-1-1-M-902-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1577759		M	3	Open	30	M&R	23-Mar-99		$6,710		REPLACE SECURITY SYSTEM.	CS2-01-1-1-M-904-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578131		S	1	Complete	30	M&R	23-May-97		$9,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY, REMOVE UNDERGROUND FUEL STORAGE TANK; RENOVATE TO MEET THE REQUIREMENTS OF CURRENT BIA DETENTION STANDARDS, CODES, AND LIFE SAFETY CODES, BAO 5/96.	CS2-01-1-1-X-601-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578127		S	1	Complete	30	M&R	25-Mar-99		$4,905	19-Aug-02	EXISTING SHOWER STALLS ARE POTENTIALLY DANGEROUS TO THE INMATES DUE TO THE RUSTED CONDITION.	CS2-01-1-1-S-971-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578123		S	1	Complete	30	M&R	13-May-97		$7,000	25-Sep-00	REPLACE DOMESTIC WATER HEATING SYSTEM WITH A NEW EFFICIENT MODEL SIZED FOR THE NEEDS OF THE JAIL AND CENTRAL SERVICE FACILITIES. SEPARATE THE DOMESTIC HOT WATER SYSTEM FROM ADJACENT BUILDING(S) NOT REQUIRED TO BE CONNECTED, BAO 5/96.	CS2-01-1-1-S-962-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578119		S	1	Complete	30	M&R	13-May-97		$24,000	25-Sep-00	REPLACE HEATING SYSTEMS BOILERS WITH NEW ENERGY-EFICIENT BOILERS SIZED TO MEET CURRNET AND/OR FUTURE DISTRICT HEATING REQUIREMENTS; REPLACE ALL AIR HANDLING UNITS WITH NEW UNITS EFFICIENTLY SIZED TO MEET ACTUAL THERMAL LOADS INCLUDING VENTILATION CODE REQUIRMENTS OF 15 CUBIC FEET PER MINUTE OF FRESH OUTDOOR AIR, BAO 5/96.	CS2-01-1-1-S-961-1	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1578107		S	2	Open	30	FI&R	10-Jun-97		$11,912		REPLACE/INSTALL SPECIAL SYSTEMS (INADEQUATE), INTERCOM AND MONITORING SYSTEM, THROUGHOUT BUILDING.	CS2-01-1-1-S-628-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1577895		M	2	Complete	30	M&R	21-May-97		$1,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY, CHECK MECHANICAL DUCTWORK FOR DETERIORATION, LOOSE CONNECTIONS, ETC., RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAO 5/96.	CS2-01-1-1-M-503-2	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1577891		M	2	Complete	30	FI&R	10-Jun-97		$16,605	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY, REPLACE PNEUMATIC TEMPERATURE CONTROLS, RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAO 5/96.	CS2-01-1-1-M-604-2	Complete	History
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1577887		M	2	Open	30	FI&R	10-Jun-97		$13,669		REPLACE ASPHALT DRIVEWAY, 2" THICK, (4" GRAVEL BASE (DETERIORATED), ON THE EAST SIDE OF THE BUILDING AND AT THE SALLYPORT.	CS2-01-1-1-M-803-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarters							BIA		1-1 Adult Detention Occupie		31	1577879		M	2	Open	30	FI&R	10-Jun-97		$4,818		REPLACE 12" X 12" VINYL FLOOR TILE (DETERIORATED) IN ROOMS 102 - 254 SF, 104 - 108 SF, 105 - 24 SF, 106 - 248 SF, 110 - 100 SF, 121 - 100 SF, 128 - 72 SF, 131 - 21 SF, AND 132 - 576 SF.	CS2-01-1-1-M-501-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate-Id	DefDate-Id-Desc	Category Code	Hazard	Def Status	Work Item Code	Planned Funding Fiscal Year	Planned Completion Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Moun Crow		CS2-01	Crow Agency Headquarters								BIA	I-1	Adult Detention Occupie	31	1577855		M	3	Open	30	FIAR	16-Feb-96		$9,676		REPLACE STEEL EXTERIOR DOOR FRAME AND HARDWARE,(MISSING), 34" X 68", THROUGHOUT THE SECURITY AREA	CS2-01-I-1-M-023-3	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarters								BIA	I-1	Adult Detention Occupie	31	1577851		M	3	Complete	30	FIAR	16-Feb-96		$3,000	25-Sep-00	INSTALL PLUMBING VALVES FOR SHUT OFF TO ALL CELLS	CS2-01-I-1-M-022-2	Complete	History
Rocky Moun Crow		CS2-01	Crow Agency Headquarters								BIA	I-1	Adult Detention Occupie	31	1577847		M	3	Open	30	M&R	15-Aug-99		$10,000		PAINT BUILDING	CS2-01-I-1-M-021-3	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarters								BIA	I-1	Adult Detention Occupie	31	1577843		M	3	Open	30	M&R	15-Aug-99		$6,842		REPLACE COMMERCIAL OVERHEAD DOOR,(DAMAGED), 7' X 10', IN ROOM 124	CS2-01-I-1-M-020-3	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarters								BIA	I-1	Adult Detention Occupie	31	1577839		M	3	Complete	30	M&R	26-Aug-97		$45,000	25-Sep-00	SEPARATE UTILITY SYSTEMS FROM BUILDING I-1 AND THE REST OF THE BUILDINGS (NON-GOVERNMENT). BUILDING I-1 IS THE UTILITY CORE FOR HOT WATER, HEATING, AND ELECTRICAL DISTRIBUTION	CS2-01-I-1-M-019-3	Complete	History
Rocky Moun Crow		CS2-01	Crow Agency Headquarters								BIA	I-1	Adult Detention Occupie	31	1577835		M	3	Open	30	FIAR	16-Feb-96		$9,384		REPLACE CHAIN LINK FENCE,(DETERIORATED), FOR THE HOLDING YARD LOCATED AT THE EAST SIDE OF THE BUILDING	CS2-01-I-1-M-018-3	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarters								BIA	I-1	Adult Detention Occupie	31	1577831		M	3	Complete	30	FIAR	16-Feb-96		$1,620	25-Sep-00	PAINT OUTSIDE TRIM AND DOORS	CS2-01-I-1-M-017-3	Complete	History
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	6-98-CS2-01-007	8-Dec-98	10-Dec-98			25-Sep-00	BIA	I-2	Juvenile Detent	Occupie	31	1578135		S	1	Complete	30	M&R	26-May-00		$28,710	12-Aug-02	THE EXISTING HVAC CONTROLS ARE NO LONGER FUNCTIONAL. NEW CONTROLS ARE NEEDED TOCONTROLS THE ENVIRONMENT OF THE STRUCTURE DURING INCLIMATE WEATHER	CS2-01-I-2-S-005-1	Complete	History
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	A-99-CS2-01-005	8-Dec-98	10-Dec-98			25-Sep-00	BIA	I-1	Adult Detention Occupie		31	4257519		S	1	Open	30	M&R	10-Dec-99		$0		EXISTING HVAC NO LONGER CONTROLS THE ENVIRONMENT OF THE S FRUCTURE. THE STRUCTURE IS EITHER TOO HOT OR TOO COLD. OLDER EMPLOYEES FREQUENTLY COMPLAIN OF THE CONDITIONS			
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	A-99-CS2-01-005	8-Dec-98	10-Dec-98			25-Sep-00	BIA	I-1	Adult Detention Occupie		31	1577095		S	1	Open	30	M&R	26-May-00		$31,811		THE EXISTING KITCHEN IS NOT FUNCTIONAL. IT WILL NEED TO BE RENOVATED ELECTRICALLY AND WITH NEW APPLIANCES AND APPURTANCES	CS2-01-I-1-S-077-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	A-99-CS2-01-005	8-Dec-98	10-Dec-98			25-Sep-00	BIA	I-1	Adult Detention Occupie		31	1577091		S	1	Open	30	M&R	26-May-00		$43,000		THE AREA OFFICE IS AWAITING FUNDING FROM THE CENTRAL OFFICE AT THIS TIME THE AGENCY OFFICE DOES NOT HAVE ENOUGH MONEY TO FUND THIS ITEM AS AN EMERGENCY AND GET REIMBURSED LATER.	CS2-01-I-1-S-076-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108007		H	2	Open	180	M&R	20-Aug-04		$21,828		Public Restroom not handicap accessible	CS2-01-I-1-H-001-2	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108018		H	2	Open	180	M&R	20-Aug-04		$21,828		Public Restroom not handicap accessible	CS2-01-I-1-H-001-2	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108029		S	1	Open	30	O&M	20-May-04		$500		Janitor closet lacks smoke resistance protection (no closer, no door hardware, ceiling open)	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108051		H	2	Open	180	O&M	20-Jul-04		$1,124		Visitor Room/Picture Room. Door not accessible (28" clear width) - common use room	CS2-01-I-1-H-001-2	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108062		S	1	Open	30	M&R	20-May-04		$6,560		The facility lacks visitor lockers to control transfer of contraband, tools, drugs, and other items	CS2-01-I-1-S-001-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108073		S	1	Open	30	O&M	20-Jul-04		$2,248		Control Room is not secure area. Does not entry through security vestibule with door controls, intercoms, monitors etc. Access to the control room is not restricted to control center staff or authorized personnel only.			
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108077		S	1	Open	30	O&M	20-Jul-04		$6,000		Control Room. Lacks 2 hr separation from detention occupancy (glass window with hole, etc.)	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108800		S	1	Open	30	O&M	20-May-04		$2,248		Corridor 123 does into corridor 119 lacks smoke separation.	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108139		S	1	Open	15	O&M	20-Aug-04		$2,248		Smoke door into Corridor 119 lacks smoke barrier separation to corridor	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108263		H	2	Open	180	M&R	27-Aug-04		$2,343		Women Cell 127. Toilet not handicap accessible	CS2-01-I-1-H-001-2	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108287		H	2	Open	180	M&R	30-Jul-04		$2,343		Women Cell 120. Toilet not accessible	CS2-01-I-1-H-001-2	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108309		H	2	Open	180	M&R	27-Aug-04		$4,944		Women Cell 120. Shower stall not accessible	CS2-01-I-1-H-001-2	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108321		S	1	Open	30	M&R	27-Aug-04		$1,485		Garage 148. Door lacks 1-hr fire rated separation	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108335		S	1	Open	15	M&R	23-Jun-04		$4,000		Recreation Room 132. Windows are large and low where public can see inmates creating safety/security hazard. Inmates have been shot at before.	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108350		S	1	Open	30	M&R	25-Jun-04		$2,248		Recreation Room 132. lacks smoke separation from corridor	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108375		S	1	Open	30	O&M	13-Apr-04		$6,000		Laundry Room 134. Lacks 1-hr fire rated protection (wall and door)	CS2-01-I-1-S-002-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7108389		S	1	Open	30	M&R	27-Aug-04		$13,719		Walk-in Freezer. Ours/Freezes in the winter time	CS2-01-I-1-S-003-1	Open	Approved
Rocky Moun Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Omen, Dav	21-Apr-04	BIA	I-1	Adult Detention Occupie		31	7107421		S	2	Open	30	M&R	20-Oct-04		$0		The facility gets overcrowded. The capacity is 32, however, the actual number of inmates varies from day to day. At times it exceeds 100.			

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Value	Age	DefCode Id	DefCode Sub Id	Category Code	Rank	Def Status	Abate Hard Cost	Funded Funding Applied	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Backlog Status	Approval Status
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupa	31	7107409			S	1	Open	5	M&R	20-May-04		$30,000		Security video system is not functioning correctly creating a safety hazard for the inmates and staff. In addition, there is no dispatcher in this building. Detention staff has one portable radio which is supposed to be used to communicate with police dispatcher. This portable radio transmitting range does not reach the police dispatcher.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupa	31	7109880			S	1	Open	15	M&R	20-May-04		$47,085		Facility has inadequate staffing to provide full surveillance coverage of facility creating a serious safety hazard for staff and inmates. Often times there is only one detention staff on duty. In addition, one detention officer was out of uniform because one was never issued.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, J	Orman, Dav	21-Apr-04	BIA	1-1	Adult Detention Occupa	31	7107865			H	2	Open	30	O&M	22-Jun-04		$2,245		Main entrance/exit door into facility is not handicapped accessible. All required exits shall be accessible.	CS2-01-I-3-H-001-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379740			S	2	Open	30				$0		High degree of access to cleaning chemicals by the trusties.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379741			S	1	Open	30				$0		Evacuation plan was unavailable at the time of the survey. Quarterly drills are not occurring.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379742			S	1	Open	30				$0		Emergency plan was not available at the time of the survey.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379743			S	1	Open	30				$0		Suicide screening is not being conducted at the time of booking inmates.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379744			S	2	Open	30				$0		The annual review by a registered dietician is not being conducted.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379745			S	1	Open	30				$0		Food service facility and equipment doesn't meet health and safety standards. Food service personnel and inmates working in the food service area need pre-assignment medical exams.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379746			S	1	Open	30				$0		Administrator or designee is not conducting weekly inspections of all food service areas and equipment to ensure they are sanitary.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379747			S	1	Open	30				$0		The administrator shall maintain documentation that the entity which provides the facility's water source, supply, storage and dist. system meet the requirements of 42U.S.C. Water Sources do not operate/inmates sharing common water bottle.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379748			S	2	Open	30				$0		Plan not implemented to provide for daily housekeeping and regular maintenance. Monthly inspection and control of vermin not being conducted. Only one shower is operational.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379749			S	2	Open	30				$0		A written plan to provide for the delivery of health care services is not in place.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379750			S	1	Open	30				$0		Preliminary Health Screenings of all inmates are not being documented.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379751			S	1	Open	30				$0		No written plan is available for the management of inmates with serious or infectious diseases.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4379752			S	1	Open	30				$0		Overcrowding conditions remain at the jail.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4374194			S	1	Open	30				$0		It appeared likely that the facility may be in violation of 42 U.S.C. 223 regarding the housing of juveniles. Given the restrictions on housing juveniles in an adult detention setting, funding for a separate juvenile detention facility should be obtained or compliance.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4374253			S	1	Open	30				$0		There appears to be an unusually high degree of access to cleaning chemicals by the trusties. (REPEAT VIOLATION)			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4374259			S	1	Open	30				$0		Evacuation plan was unavailable at the time of the survey. Quarterly drills are reportedly not occurring. (REPEAT VIOLATION)			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4374268			S	1	Open	30				$0		Emergency Plan not available at the time of the survey. (REPEAT VIOLATION)			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4374318			S	1	Open	30				$0		Administrator is not ensuring that all inmates are screened for risk of suicide at the time of booking. (REPEAT VIOLATION)			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4374444			S	2	Open	60				$0		The annual review by a registered dietician has not been conducted and/or documented.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	1-1	Adult Detention Occupa	31	4374453			S	1	Open	30				$0		Inspection by a State Fire Marshal or other certified Fire Inspector is strongly recommended for this facility. The sprinkler system does not appear to have been adequately tested/maintained, and deficiencies in means of egress may exist from the women's holding area. (REPEAT VIOLATION)			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Completed By	Assessment Completed	Owned By	Structure	Structure Use	Structure Value	Age	DefCode	Def Detail Sub Detail D	Category Code	Hazard	Def Status	Abate Work Order	Planned Funding Source	Planned Close Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog#	Backlog Group	Approval Status
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	I-1	Adult Detention	Occupied	31	4374467		H	1	Open	30				$0		The lobby and kitchen area bathrooms are not handicap accessible. The locking entrance is not handicap accessible. (REPEAT VIOLATION)			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	I-1	Adult Detention	Occupied	31	4374492		S	1	Open	30				$0		The facility shall receive at least one inspection each year by a qualified safety and health inspector and environmental health specialist and/or registered sanitarian.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	I-1	Adult Detention	Occupied	31	4374496		S	2	Open	60				$0		No documentation as to what interior furnishings and finish are classified.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	I-1	Adult Detention	Occupied	31	4377064		S	1	Open	30				$0		Surveillance cameras are in operation.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-003	22-Aug-01	11-Feb-02	Reber, Todd			BIA	I-1	Adult Detention	Occupied	31	4377055		S	2	Open	30				$0		Reportedly that some night-shifts do not have Male and Female Staff on duty.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	I-1	Adult Detention	Occupied	31	4377073		S	1	Open	30				$0		Weekly and Monthly inspections of security, safety items, and sanitary condition of jail not being performed.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	H-01-CS2-01-001	22-Aug-01	11-Feb-02	Reber, Todd			BIA	I-1	Adult Detention	Occupied	31	4377076		S	1	Open	30				$0		Annual test by fire protection specialist to test fire suppression, detection systems, and equipment are not occurring.			
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108142		H	2	Open	180	O&M	20-Jul-04		$2,343		Drunk Tank Cell 118: Toilet not accessible (Common use area)	CS2-01-I-1-H-001-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108146		H	2	Open	180	M&R	20-Jul-04		$4,944		Drunk Tank Cell 119: Shower stall not accessible and tubs (common use area)	CS2-01-I-1-H-001-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108152		H	2	Open	180	O&M	20-Jul-04		$2,343		Cell 117: Toilet not accessible.	CS2-01-I-1-H-001-2	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108316		S	1	Open	15	M&R	27-Aug-04		$2,248		Corridor 116: Smoke barrier door into corridor 129 is propped open and not complaint to provide corridor protection. Corridor 116: Door into lobby area does not have 2-hr fire rated separation from detention dedicated	CS2-01-I-1-S-002-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108215		S	1	Open	30	M&R	30-Apr-04		$2,248		Storage room 125: Lacks 1-hr fire rated separation (holes in wall and door and lacks door closer).	CS2-01-I-1-S-002-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108202		S	1	Open	30	M&R	28-Jun-04		$200		Cell 124: Padded cell has extremely flammable material and lacks 1-hr fire rated separation.	CS2-01-I-1-S-002-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108222		S	1	Complete	30	O&M	19-Mar-04	8-Apr-04	$200		Corridor 128: Door into women's unit lacks smoke separation from corridor and is not secured properly from men's unit (latch-lock type).	CS2-01-I-1-S-002-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108277		S	1	Open	30	M&R	30-Jul-04		$2,248		Food Storage Room: Door lacks closer to provide smoke resistance protection.	CS2-01-I-1-S-002-1	Open	Approved
Rocky Mount Crow		CS2-01	Crow Agency Headquarter	J-04-CS2-01-001	8-Mar-04	15-Mar-04	Jones, A	Orman, Dav	21-Apr-04	BIA	I-1	Adult Detention	Occupied	31	7108453		S	1	Open	30	O&M	20-May-04		$213			CS2-01-I-1-S-002-1	Open	Approved
****																						Deficiencies - Open, Proposed, Draft		$185,228	Record Count: 152 Deficiencies Open			
****																						Deficiencies - Funded, Complete		$317,741	Record Count: 23 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Facilitator Id	Assessment Created By	Assessment Finished	Survey Id	Structure	Structure Use	Structure Status	Age	DefDate	DefDate/ DefDate Id	Category Code	Rank	Def Status	Alert Days	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Focus	Approval Status
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108085		S	2	WK770	45	O&M	20-Apr-04		$200		Room # 108A Housekeeping is poor			
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108106		S	2	WK771	45	M&R	20-Apr-04		$200		Sergeant's clk. Rm # 104 - Housekeeping is poor			
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108116		S	2	WK772	60	O&M	28-May-04		$90		Women's restroom # 119 - is used as storage space			
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108126		S	2	WK773	60	O&M	28-May-04		$90		Officer's area used as storage			
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108150		S	2	WK774	45	O&M	20-Apr-04		$90		Room # 108 B - Lieutenant's office - housekeeping is poor			
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108162		S	2	WK775	45	M&R	20-Apr-04		$0		There is a portable electrically operated heater in new office space.			
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108196		S	1	Open	30	O&M	28-May-04		$167		Toilets in cells # 111 & 112 must be flushed at the same time. Otherwise, waste passes from one toilet closet to the other.	C55-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108193		S	1	Open	180	O&M	28-May-04		$262		Building parking lot has no handicap accessibility features.	C55-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108124		S	2	Open	60	M&R	28-May-04		$504		New corridor sprinkler head is within 4" from wall.	C55-01-516-S-007-2	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108112		S	1	Open	30	O&M	28-May-04		$3,000		Janitor's closet, Rm. # 122 - large water leak under sink	C55-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108081		S	1	Open	30	O&M	28-May-04		$144		Room # 108A lacks smoke detector.	C55-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108189		S	1	Open	30	O&M	28-May-04		$1,124		Room # 117 - Shower area is being utilized as a laundry room. It does not have the required 1 hr. separation	C55-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108179		H	1	Open	30	M&R	28-May-04		$9,025		Recreation area has no handicap accessibility features.	C55-01-516-H-001-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	1579187		S	2	Complete	30	M&R	12-Sep-95	20-Sep-00	$13,200		INSTALL SECURITY FENCE	C55-01-516-S-005-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579163		S	2	Complete	30	M&R	3-Jul-95		$10,000	25-Sep-00	REPLACE BUILDING DRAINAGE SYSTEM (SEWER PIPING)	C55-01-516-S-003-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579159		S	1	Complete	30	M&R	28-Sep-95		$6,000	15-Aug-02	INSTALL UFAS COMPLIANT STAIRS AND RAMP AT COURTHOUSE ENTRANCE	C55-01-516-S-001-1	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579238		S	1	Open	30	M&R	25-Mar-98		$9,000		ONE OF THE EXISTING CELLS NEEDS TO BE RENOVATED FOR HANDICAP USAGE.	C55-01-516-S-972-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579251		S	1	Complete	30	M&R	25-Mar-98	15-Aug-02	$6,000		THE JAIL DOES NOT HAVE HANDICAP ACCESS. A NEW RAMP AND LARGER DOOR WAY WILL RESOLVE THE PROBLEM.	C55-01-516-S-971-1	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579247		S	1	Complete	30	M&R	21-Mar-97	25-Sep-00	$10,000		ENLARGE ROOM TO HOUSE NEW EMERGENCY GENERATOR AND PROVIDE COMBUSTION AIR INTAKE. EXISTING ROOM IS NOT LARGE ENOUGH TO ACCOMODATE THE NEW EMERGENCY GENERATOR REQUIRED FOR THIS FACILITY.	C55-01-516-S-961-1	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	4209102		S	1	Complete		M&R	15-Mar-02	22-Apr-02	$8,631		RESIDE WITH METAL SIDING	C55-01-516-S-101-1	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	4209106		S	1	Complete		M&R	15-Mar-02	10-May-02	$811		INSTALL RAIN GUTTERS AND DOWN SPOUTS.	C55-01-516-S-102-1	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108094		S	1	Open	30	O&M	20-Apr-04		$4,000		Dispatch Office Rm. # 107 - Annunciator panel is inoperable	C55-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579211		S	2	Complete	30	M&R	25-Mar-98	15-Jun-96	$2,400		INSTALL ROOF GUTTERS, SPLASH PADS, AND IMPROVE SITE DRAINAGE SIMULTANEOUSLY WITH POS. SEQ 5016 FOUNDATION REPAIRS. PERFORM FLOOR SURFACE REPAIRS TO CAUSE UNIFORM, FLAT SURFACE IN OFFICE AREAS.	C55-01-516-S-021-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579207		S	2	Complete	30	M&R	25-Mar-98	25-Sep-00	$4,000		REPAIR FOUNDATION STRUCTURE. EXISTING FOUNDATION IN NEED OF REPAIR TO PREVENT FURTHER DETERIORATION. IN ADDITION HOLES AND OPENINGS IN FOUNDATION ALLOW ACCESS OF ROBBITS ETC	C55-01-516-S-020-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579203		S	2	Complete	30	M&R	12-Sep-95	25-Sep-00	$78,153		POSING A HEALTH AND SAFETY RISK. INSTALL T.V. MONITORING SYSTEM AS PER NAPA REPORT	C55-01-516-S-019-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579199		S	2	Complete	30	M&R	12-Sep-95	25-Sep-00	$9,000			C55-01-516-S-018-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579195		S	1	Complete	30	M&R	29-Sep-95	25-Sep-00	$2,500		PERFORM STRUCTURAL EVALUATION OF CRAWL SPACE AREA. IMPLEMENT ANY SHORING REQUIRED.	C55-01-516-S-017-1	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579191		S	2	Complete	30	M&R	12-Sep-95	25-Sep-00	$20,000		INSTALL EMERGENCY GENERATOR AS PER NAPA REPORT	C55-01-516-S-016-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579183		S	2	Complete	30	M&R	12-Sep-95	25-Sep-00	$6,000		REPAIR ELECTRICAL SYSTEM	C55-01-516-S-013-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579179		S	2	Complete	30	M&R	12-Sep-95	25-Sep-00	$2,500		2-HOUR FIRE SEPERATE THE COURTHOUSE SIDE OF THE BUILDING FROM THE DETENTION SIDE.	C55-01-516-S-011-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579171		S	2	Complete	30	M&R	12-Sep-95	25-Sep-00	$6,000		INSTALL SECURITY LIGHTS.	C55-01-516-S-008-2	Complete	History
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108099		H	1	Open	30	O&M	28-May-04		$21,000		Court Rm. # 103 - Judges bench, witness stand & jury box have no handicap accessible features.	C55-01-516-H-001-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108172		S	1	Open	30	M&R	28-May-04		$500		Sprinkler heads in men's cells are damaged.	C55-01-516-S-002-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108144		S	2	Open	60	O&M	28-May-04		$11,200		Room # 118 - (Emergency Generator) Vent openings cause plumbing in this room to freeze during winter time.	C55-01-516-S-007-2	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108132		S	1	Open	30	M&R	28-May-04		$4,000		Investigator's office lacks sprinkler head due to new additions.	C55-01-516-S-002-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108138		H	1	Open	30	M&R	28-May-04		$1,124		Southeast exit from new corridor lacks required handicap accessibility features.	C55-01-516-H-001-1	Open	Approved
Rocky Moun	Fort Belknap	C55-01	Fort Belknap Agency Head	J-04-C55-01-001	9-Mar-04	16-Mar-04	Chewee,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108168		S	1	Open	30	M&R	30-Apr-04		$2,500		There are no smoke detectors within detention area of facility.	C55-01-516-S-004-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Created By	Abatement Finalized	Owned By	Program	Primary Use	Structure Name	Age	DefCode Id	DefCode Id	Category Code	Rank	Def Status	Approvers Rqd	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108164		H	1	Open	30	M&R	28-May-04		$30,000		Through-out detention section there are no handicap accessible showers, cells or toilets	CSS-01-516-H-001-1	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108177		S	2	Open	180	O&M	28-May-04		$32,000		During winter time, electrically operated space heaters are used to help heat bldg.	CSS-01-516-S-007-2	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579099		M	2	Complete	30	M&R	2-Oct-92	15-Jun-97	$14,508		REPLACE/INSTALL SECURITY SYSTEM WITH MONITORING	CSS-01-516-M-007-2	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579095		M	3	Complete	30	M&R	2-Oct-92	25-Sep-00	$6,160		PROVIDE CONNECTING PASSAGEWAY	CSS-01-516-M-006-3	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579087		M	3	Complete	30	M&R	2-Oct-92	15-Jun-97	$16,265		REPLACE ELECTRICAL SERVICE AND DISTRIBUTION SYSTEM	CSS-01-516-M-002-3	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579079		H	2	Complete	30	M&R	3-Jul-98	15-Jun-97	$6,026		RELOCATE/REPLACE WALL HUNG LAVATORY ON MASONRY WALL TO ACCOMMODATE ADA REQUIREMENTS,RELOCATE AND REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS, WOOD/METAL STALL PARTITIONS	CSS-01-516-H-004-2	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579235		S	2	Complete	30	M&R	23-May-97	15-Jun-97	$5,006		REPLACE INTERCOM MASTER STATION, 25 BRANCH CAPABILITY,REPLACE INTERCOM REMOTE STATION	CSS-01-516-S-003-2	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579231		S	2	Open	30	M&R	23-May-97		$8,466		REPLACE DRY WALL(NON-FIRE RATED), IN CORRIDOR AND STORAGE ROOM	CSS-01-516-S-002-2	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579227		S	2	Open	30	M&R	23-May-97		$27,750		REPLACE/PROVIDE SLIDING DETENTION DOORS	CSS-01-516-S-001-2	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579215		S	1	Complete	30	M&R	28-Sep-95	25-Sep-00	$25,000		COMPLETELY REPLACE SEWER SYSTEM THROUGHOUT BUILDING	CSS-01-516-S-022-1	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters		5-Dec-98	10-Dec-98			25-Sep-00	BIA	516	Adult Detention	Occupie	31	1579219		S	1	Complete	30	M&R	26-May-00	12-Dec-00	$13,586		TWO TOILETS AT THE JAIL ARE ON THE SAME SEWER LINE ACROSS FORM EACH OTHER. CONSEQUENTLY EACH TIME ONE OF THE TOILETS FLUSHES THE OTHER BACKS UP. THE PLUMBING TREE NEEDS TO BE REPLUMBED	CSS-01-516-S-030-1	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	2742264		E	3	Open	30	M&R	1-Oct-01		$8,929		REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM,(ASED/SINGLE PANE),48" X 48" IN ROOMS 103 - 6 EA, 30" X 29" IN ROOM 108 - 4 EA, AND 32" X 29" IN ROOM 109 - 2 EA	CSS-01-516-E-001-3	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	2742268		H	2	Complete	30	M&R	1-Oct-01	15-Jun-96	$14,876		REPLACE CONCRETE STAIRS, CAST IN PLACE INSTALL CONCRETE RAMP WITH STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS	CSS-01-516-H-008-2	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	2772636		M	3	Open	30	M&R	1-Oct-01		$11,618		REPLACE CARPET (WEARING) AT THE ADMINISTRATION OFFICE - 134 SY, COURT ROOM, AND OFFICES - 108	CSS-01-516-M-001-3	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	2803236		M	3	Complete	30	M&R	1-Oct-01	15-Jun-96	$21,964		REPLACE BEVEL/CLAPBOARD SIDING	CSS-01-516-M-005-2	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	2804244		M	3	Complete	30	M&R	1-Oct-01	15-Jun-97	$3,658		REPLACE UNIT HEATER, FAN DRIVEN, GAS FIRED	CSS-01-516-M-013-3	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579175		S	1	Complete	30	M&R	28-Sep-95	25-Sep-00	$2,500		PROVIDE 1-HOUR FIRE ENCLOSURE OR SPRINKLE THE HOT WATER ROOM CONSTRUCTION TO BE DESIGNED FOR SMOKE RESISTANCE	CSS-01-516-S-010-1	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	8654695		E	3	Open	30	M&R	1-Oct-01		$3,605		REPLACE CUSTOM (SPECIALTY) WINDOW, INCLUDING INSULATING GLASS, WOOD FRAME,(ASED/SINGLE PANE), 23" X 67", IN THE COURT ROOM	CSS-01-516-E-001-3	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579151		M	2	Open	30	M&R	22-May-97		$26,329		INSTALL UNINTERRUPTABLE POWER SUPPLY/CONDITIONE TRANSFORMER,(UNPROTECTED SENSITIVE EQUIPMENT), 15 KVA SYSTEM, IN ROOM 118	CSS-01-516-M-017-2	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579133		M	2	Complete	30	M&R	22-May-97	15-Jun-96	$33,746		REPLACE ASPHALT SHINGLES	CSS-01-516-M-002-2	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579111		M	3	Complete	30	M&R	12-Sep-95	25-Sep-00	$7,795		REPAIR CONCRETE FLOOR	CSS-01-516-M-010-3	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Headquarters							BIA	516	Adult Detention	Occupie	31	1579107		M	3	Complete	30	M&R	12-Sep-95	15-Jun-97	$18,780		REPAIR PLUMBING	CSS-01-516-M-009-3	Complete	History
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108181		S	1	Open	30	O&M	28-May-04		$2,000		No fire evacuation drills are being conducted	CSS-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108075		S	1	Open	30	M&R	28-May-04		$934		Evidence room #109 - lacks sprinkler head. This is a felonious cell converted to storage.	CSS-01-516-S-002-1	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108106		H	1	Open	30	M&R	28-May-04		$1,124		South exit, adjacent to Judge's chambers, does not have a handicap accessible exit. Item no. # 101	CSS-01-516-H-001-1	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108122		S	1	Open	30	M&R	28-May-04		$11,000		Rm # 100 - Officer's area - Sprinkler coverage is restricted due to new additions.	CSS-01-516-S-003-1	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108182		S	1	Open	30	O&M	28-May-04		$78,000		Recreational area (30' x 30') does not meet minimum detention center standards as a refuge area.	CSS-01-516-S-004-1	Open	Approved
Rocky Moun	Fort Belknap	CSS-01	Fort Belknap Agency Head	J-04-CSS-01-001	9-Mar-04	16-Mar-04	Chewaw,	Kills Pretty	20-Apr-04	BIA	516	Adult Detention	Occupie	31	7108128		S	1	Open	30	O&M	28-May-04		$187		Electrical breaker trips when meals are being prepared with microwave oven.	CSS-01-516-S-004-1	Open	Approved
*****																							Deficiencies - Open, Proposed, Draft	$384,878	Record Count: 39 Deficiencies Open				
*****																							Deficiencies - Funded, Complete	$379,287	Record Count: 39 Deficiencies Funded or Complete				

Region	Agency	Location Number	Location Name	Inspection Date	Date Finalized	Prepared By	Maintenance Covered By	Maintenance Function	Owned By	Structure	Structure Use	Structure Status	Age	Condition	Deficiency Surround	Category Code	Score	Def Group	Work Hours Days	Funding Method	Planned Comp Date	Actual Completion Date	Total	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters						BIA	69	Adult Detention	Occupie	20	1578563		H	2	WKT19	30	M&R	23-May-97		$1,094	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY, ADD HANDICAP DRINKING FOUNTAIN FOR THE PUBLIC. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD SITE			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109034	S	1	WKT30	30	O&M	30-Mar-04		$213	Vestibule #101 door closer broken			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109038	S	1	WKT31	30	O&M	31-Mar-04		$0	Portable space heaters used through-out			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109048	S	2	WKT32	30	O&M	30-Apr-04		$2,155	Flexible electric cords (extension cords) are used as a substitute for fixed building wiring			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109050	S	1	WKT33	30	O&M	15-Apr-04		$213	Office #110 broken door closer			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109056	H	1	WKT34	30	O&M	15-Apr-04		$30	Accessible lavatory (sink) lacks insulation pipe covers			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109060	H	1	WKT35	30	O&M	15-Apr-04		$30	Hot water and drainpipes under handicap accessible lavatory (sink) do not have insulation			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109066	S	1	WKT36	10	O&M	25-Mar-04		$2,000	No evacuation drills conducted			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109070	S	1	WKT37	30	O&M	15-Apr-04		$187	Holding cell # 23, damaged sprinkler head			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109084	S	1	WKT38	30	O&M	16-Apr-04		$76,000	Courtyard used as exit discharge is not of sufficient size			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109112	S	2	WKT39	30	O&M	15-Apr-04		$30	Due to lack of storage accessible shower is being used as storage			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109120	S	1	WKT40	1	O&M	17-Mar-04		$30	Means of egress is not continuously maintained free of all obstructions or impediments to full instant use in case of fire or other emergency.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109122	S	1	WKT41	1	O&M	17-Mar-04		$50	Means of egress is not continuously maintained free of all obstructions or impediments to full instant use in case of fire or other emergency.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109124	S	2	WKT42	60	O&M	30-Apr-04		$10,000	Furniture not of commercial type			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109128	H	1	WKT43	30	O&M	15-Apr-04		$30	Staff restroom #137 hot water and drainpipes under handicap accessible lavatory (sink) do not have insulation			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109129	S	2	WKT44	60	O&M	30-Apr-04		$964	Storage room # 145A, door broken unable to be opened			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109130	S	1	WKT45	30	O&M	15-Apr-04		$334	Level 2 cells #147 and 148 lacking sprinkler heads			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109142	S	1	WKT46	30	O&M	15-Apr-04		$1,000	Chair crowding throughout facility			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109155	S	1	WKT47	30	O&M	15-Apr-04		$293	Room #108 exit light is not illuminated in both the normal and emergency light mode. Note: Emergency power needed in exit lights in locations where NFPA 101 occupancy chapter requires emergency lighting			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109161	S	2	WKT48	30	O&M	15-Apr-04		$16	Room #108A Sprinkler heads missing escutcheon plates			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109167	S	1	WKT49	30	O&M	15-Apr-04		$21	Room #106 Supplies within 18" of sprinkler head			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109172	S	2	WKT50	30	O&M	15-Apr-04		$2,000	Employee(s) using or assigned to self contained breathing apparatus do not receive annual training in proper respirator use			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109182	S	1	WKT51	30	O&M	15-Apr-04		$11,000	Cell door will not unlock when locking device is switched in the open			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109186	S	1	WKT52	10	O&M	25-Mar-04		$1,000	No fire evacuation drills conducted			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109196	S	2	WKT53	30	O&M	15-Apr-04		$500	Due to lack of storage every available place place is used as storage (housekeeping)			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109200	S	1	WKT54	10	O&M	25-Mar-04		$50	Room # 104 jamb cased, smoke detector office of trades			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109202	S	1	WKT55	30	O&M	15-Apr-04		$144	Padded cell # 130 lacks sprinkler detection			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109204	H	1	WKT56	60	O&M	30-Apr-04		$31,000	At least 5 percent of the residential units are not handicap accessible			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109206	S	2	WKT57	30	O&M	15-Apr-04		$180	Throughout detention side of facility sprinkler heads are missing escutcheon plates			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109210	S	1	WKT58	5	O&M	21-Mar-04		$11,000	Holding Cell # 142 , door unable to be opened unless door is lifted and pulled back at the same time			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109218	S	1	WKT59	30	O&M	15-Apr-04		$94	Due to hole ceiling covered with plywood laundry lacks one hour protection			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109222	S	1	WKT60	30	O&M	15-Apr-04		$2,205	Cell windows broken on men's side of detention			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109224	S	1	WKT61	1	O&M	17-Mar-04		$30	North exit out of room # 148, means of egress is not continuously maintained free of all obstructions or impediments to full instant use in case of fire or other emergency.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109225	H	1	WKT62	30	O&M	15-Apr-04		$262	Detention side of facility lacks accessibility parking along with signage and accessible ramp			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109226	S	2	WKT63	30	O&M	15-Apr-04		$0	Over crowding in detention facility			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109230	S	2	WKT64	30	O&M	15-Apr-04		$15	Office # 162 sprinkler head missing escutcheon plate			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109233	S	1	WKT65	10	O&M	25-Mar-04		$15	Room # 105A electric receptacle does not have a cover (faceplate)			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109237	H	1	WKT66	30	O&M	15-Apr-04		$76,000	Room #105 courtroom, judges bench, jury seating and witness stand is not accessible			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chewel, I	Pollock, Tra	20-Apr-04	BIA	69	Adult Deterrion	Occupie	20	7109240	H	2	WKT67	60	O&M	30-Apr-04		$100	Men's restroom handicap lavatory (sink) does not provide required 27-inch knee clearance			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Bldg/Unit	Structure Use	Structure Status	Age	DefID/Unit	DefID/Unit Subtitle	Category Code	Rank	Def Status	Agency Need Rank	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Existing #	Starting Status	Approval Status
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109248		H	2	WKT68	30	O&M	15-Apr-04		$100		Women's restroom handicap lavatory (sink) does not provide required 27-inch knee clearance.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109258		S	1	WKT69	10	O&M	25-Mar-04		$202		East exit lacks exit signage.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109268		S	1	WKT70	1	O&M	17-Mar-04		$50		East exit means of egress is not continuously maintained free of all obstructions or impediments to full instant use in case of fire or other emergency.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109276		S	1	WKT71	1	O&M	17-Mar-04		$250		Corridor #167 means of egress is not continuously maintained free of all obstructions or impediments to full instant use in case of fire or other emergency.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109280		S	1	WKT72	10	O&M	25-Mar-04		$15		Storage room # 173 electric receptacle does not have a cover (faceplate).			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109282		S	1	WKT73	30	O&M	15-Apr-04		$50		Flammable or combustible liquid is not stored in closed container.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109288		S	2	WKT74	30	O&M	15-Apr-04		$50		Due to lack of storage mechanical room is used as storage (housekeeping).			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109305		S	1	WKT75	10	O&M	25-Mar-04		$50		East corridor means of egress is not continuously maintained free of all obstructions or impediments to full instant use in case of fire or other emergency.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109315		S	1	WKT76	10	O&M	25-Mar-04		$202		Main door exit light is not illuminated in both the normal and emergency light mode. Note: Emergency power needed in exit lights in locations where NFPA 101 occupancy chapter requires emergency lighting.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109323		S	1	WKT77	10	O&M	25-Mar-04		$202		Court room exit light is not illuminated in both the normal and emergency light mode. Note: Emergency power needed in exit lights in locations where NFPA 101 occupancy chapter requires emergency lighting.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109329		S	1	WKT78	30	O&M	15-Apr-04		$202		Exit signage is not provided to north exit in court room.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109333		S	1	WKT79	1	O&M	17-Mar-04		$21,000		Sewer system backing up into street.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	15-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	68	Adult Detention	Occupie	20	7109174		H	1	Open	30	M&R	20-Apr-05		$4,410		Main entrance door hardware serving accessible areas is not handicap accessible use.	C56-01-68-H-001-1	Open	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109110		H	1	Open	50	R&R	20-Apr-05		$12,000		Facilities lack accessible cells in levels I, II, III, IV in both boys and girls sections.	C56-01-85-H-001-1	Open	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	J-04-C56-01-001	10-Mar-04	16-Mar-04	Chwiwi,	Pollock, Tro	20-Apr-04	BIA	85	Juvenile Deten	Occupie	11	7109094		S	1	Open	80	R&R	20-Apr-05		$5,000		Sallyport #118 unsprinkled.	C56-01-85-S-001-1	Open	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	A-99-C56-01-002	8-Dec-98	10-Dec-98			25-Sep-00	BIA	99	Adult Detention	Occupie	20	579659		S	1	Open	30	M&R	26-May-00		$7,830		THE EXISTING MIXER VALVES FOR THE JAIL SHOWERS ARE NOT FUNCTIONING PROPERLY. THERE EXISTS THE POTENTIAL FOR A INMATE TO GET BURNED FROM TOO HOT OF WATER. THE VALVES NEED TO BE REPLACES AS SOON AS POSSIBLE.	C56-01-68-S-037-1	Open	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-99-C56-01-003	1-Dec-98	10-Dec-98				BIA	85	Juvenile Deten	Occupie	11	4257537		S	1	Open	30		3-Dec-99		$0		BATHROOMS, WATER FOUNTAIN AREA, JANITOR CLOSETS DO NOT HAVE REQUIRED GFCI FOR ELECTRICAL OUTLETS.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-99-C56-01-006	11-Dec-98	14-Dec-98				BIA	85	Juvenile Deten	Occupie	11	4257538		S	1	Open	30		14-Dec-99		$0		SNOW AND WATER CONTINUES TO COLLECT IN THE INLET OF THE AIR HANDLER. COULD LEAD TO THE DEVELOPMENT OF MILDEW AND SPORES WHICH COULD SPREAD THROUGHOUT THE BUILDING.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-99-C56-01-008	11-Dec-98	14-Dec-98				BIA	69	Adult Detention	Occupie	20	4257525		S	1	Open	30		14-Dec-99		$0		SALLYPORT LACKS CARBON MONOXIDE DETECTION SYSTEM.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-99-C56-01-008	11-Dec-98	14-Dec-98				BIA	69	Adult Detention	Occupie	20	4257523		S	1	Open	30		14-Dec-99		$0		NUMEROUS EXIT LIGHTS THROUGHOUT THE COURT OCCUPIED SIDE ARE NOT ILLUMINATED.			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters							BIA	68	Adult Detention	Occupie	20	1579707		S	2	Complete	30	R&R	28-Nov-97		$2,822	15-Jun-02	REPLACE OUTSIDE DAMPER ACTUATOR	C56-01-68-S-608-2	Complete	History
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters							BIA	99	Adult Detention	Occupie	20	1578685		S	2	Complete	30	R&R	10-Jun-97		$1,361	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: REPLACE SHOLE WALL FLUE WITH DOUBLE TYPE "B". RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAID 596.	C56-01-68-S-603-2	Complete	History
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters							BIA	68	Adult Detention	Occupie	20	1578691		S	1	Open	30	M&R	9-Apr-99		$1,459		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: RELOCATE CHEMICAL POT FEEDER. PROVIDE EMERGENCY SHOWER AND EYEWASH. INSTALL DRAIN FROM THE REDUCED PRESSURE BACKFLOW PREVENTER TO A FLOOR DRAIN. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. 596.	C56-01-68-S-604-1	Open	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters							BIA	68	Adult Detention	Occupie	20	1578683		S	2	Complete	30	M&R	27-May-98		$8,933	6-May-02	REPLACE CARPET, REPLACE RUBBER/VINYL COVE BASE.	C56-01-68-S-602-2	Complete	History
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters							BIA	68	Adult Detention	Occupie	20	1578671		S	1	Complete	30	M&R			$7,000	14-Nov-99	NEW PANIC HARDWARE WILL BE INSTALLED.	C56-01-68-S-043-1	Complete	History

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Gen Foreman	Foreman By	Statement Expired By	Approved Projected	Owned By	Bldg/Loc	Structure Used	Structure Status	Age	Def Date id	Def/Deact Code Code S	Category Code	Rank	Def Revised	Assessment Date	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Survey Status	Approval Status
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention Occupie	20	1579667		S	1	Complete	30	M&R			$7,000	14-Apr-99	THE THREE BOILERS HAVE OUTLIVED THEIR LIFE EXPENTENCY. TWO OF THE BOILERS ARE NO LONGER FUNCTIONAL. THE THIRD ONE IS BARELY FUNCTIONAL. THEY HAVE RUSTED THOROUGH ON THE SIDES AND THE BOTTOM. NEW BOILERS ARE DESPERATELY NEEDED TO PREVENT A BUILDING FREEZE-UP	C56-01-69-S-039-1	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention Occupie	20	1579735		G	2	Open	30	FIAR	10-Jun-97		$197,932		REPLACE LIGHTING AND POWER SYSTEM INSTALL 50-70W HPS DETENTION GRADE UNITS	C56-01-69-S-615-2	Open	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention Occupie	20	1579771		S	2	Open	30	M&R	27-May-98		$103,693		REPLACE/INSTALL ELECTRIC DOOR MONITORING SYSTEM (AGED/INOPERABLE), THROUGHOUT THE DETENTION FACILITY	C56-01-69-S-624-2	Open	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention Occupie	20	1579767		S	1	Open	30	M&R	19-Jun-98		$10,384		INSTALL LIGHT POLE, ALUMINUM,REPLACE LIGHT FIXTURE, POLE MOUNTED, ROUND FLOOD, YOKE TYPE,INSTALL CCTV CAMERA	C56-01-69-S-623-1	Open	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention Occupie	20	1579766		S	1	Complete	30	M&R	30-Nov-99		$6,968	6-Feb-02	REPLACE SHOWER MIXING VALVE UNIT AND SHOWER HEAD, EXPOSED TYPE	C56-01-69-S-902-1	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention Occupie	20	1579755		S	1	Complete	30	M&R	30-Nov-99		$13,000	25-Sep-00	REPLACE THREE BOILERS	C56-01-69-S-901-1	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention Occupie	20	1579791		S	1	Complete	30	M&R	28-Jan-99		$62,350	15-Jun-00	IN ACCORDANCE WITH HOLLEYMAN STUDY: CORRECT DEFICIENCIES IDENTIFIED IN HOLLEYMAN STUDY AND AS OUTLINED IN BACKLOG ITEMS 5602, 5607, 5616, 5617, 5618, 5620, 5628 BACKLOG ITEM TO MEET PORTION OF REQUEST OUTLINED IN MEMO FROM SENATOR MAX BAUCUS TO SENATOR SLADE GORTON DATED APRIL 29, 1997. BACKLOG ITEM WILL REPLACE THE EXISTING FIRE ALARM SYSTEM AND ANCILLARY COMPONENTS. BAQ 5/97.	C56-01-69-S-701-1	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention Occupie	20	1579603		M	3	Complete	30	FIAR	15-Feb-95		$8,000	25-Sep-00	RENOVATE HEATING FURNACE SYSTEM	C56-01-69-M-029-3	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention Occupie	20	1579675		H	2	Complete	30	FIAR	15-Feb-99		$26,396	15-Jun-00	RELOCATE AND REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS, W.OOD/METAL STALL PARTITIONS,REPLACE WALL HUNG LAVATORY TO ACCOMMODATE ADA REQUIREMENTS,INSTALL NEW WHEELCHAIR TYPE SHOWER IN AN EXISTING RESTROOM TO ACCOMMODATE ADA REQUIREMENTS	C56-01-69-H-002-2	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention Occupie	20	4209130		M	2	Complete		M&R	10-Jun-97		$6,750	13-Apr-02	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. PAINT EXISTING HOLLOW METAL DOORS AND FRAMES THROUGHOUT THE BUILDING WITH APPROPRIATE TYPE OF PAINT. PAINT DETENTION AREAS WITH EPOXY PAINT TO HELP WITH THE MAINTENANCE AND CLEANING OF THESE AREAS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAQ 5/96.	C56-01-69-M-902-2	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention Occupie	20	4209154		S	1	Complete		M&R	1-Feb-02		$3,810	6-Sep-99	POSITIVE DRAINAGE AROUND FOUNDATION OF BUILDING	C56-01-69-S-205-1	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headqu	S-95-C56-01-008	11-Dec-95	14-Dec-95					BIA	69	Adult Detention Occupie	20	4203521		H	2	Open	180		14-Dec-99		$0		BATHROOMS IN COURT SIDE LACK HANDICAP ACCESSIBILITY,LACKS FIXTURES			
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	65	Juvenile Detent Occupie	11	2772048		M	2	Open	30	M&R	1-Oct-01		$6,339		REPLACE COMMERCIAL HOT WATER HEATER, GAS,(AGED), 125 GALLONS, IN BOILER ROOM 129	C56-01-95-M-004-2	Open	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	65	Juvenile Detent Occupie	11	2349330		S	1	Funded	30	M&R	28-Dec-00		$6,350		REPLUMB OUTSIDE FAUCETS OFF WATER SOFTENER	C56-01-95-S-206-1	Funded	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	65	Juvenile Detent Occupie	11	2340338		S	1	Complete	30	M&R	29-Dec-00		$40,323	15-Jun-00	ISOLATION VALVES FOR FIRE SUPPRESSION SYSTEM	C56-01-65-S-201-1	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	65	Juvenile Detent Occupie	11	2340342		S	1	Complete	30	M&R	29-Dec-00		$8,255	6-Jun-00	SEAL EXTERIOR BRICKS	C56-01-65-S-202-1	Complete	History
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	65	Juvenile Detent Occupie	11	2340346		S	1	Funded	30	M&R	28-Dec-00		$16,160		RELOCATE RADIATOR FOR EMERGENCY GENERATOR	C56-01-65-S-203-1	Funded	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	65	Juvenile Detent Occupie	11	4206194		S	1	Open		M&R	31-Jan-02		$3,080		INSTALL SPRINKLER SYSTEM FOR LAWN	C56-01-65-S-205-1	Open	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention Occupie	20	1579569		M	2	Open	30	FIAR	15-Feb-95		$34,711		INSTALL/REPLACE SECURITY SYSTEM WITH MONITORING,(AGED), THROUGHOUT INTERIOR OF BUILDING	C56-01-68-M-003-2	Open	Approved
Rocky Mount Fort Peck		C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention Occupie	20	6996303		S	1	Open	30	M&R	28-Dec-00		$2,169		REPLACE CHAIN LINK FENCE,(REQUIRED MODIFICATION AND ADDITION), IN THE NORTHWEST CORNER OF COMPUND	C56-01-99-S-204-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Provided	Provided By	Assessment Created By	Assessment Finalized	Owner By	Structure	Structure Use	Structure Status	Age	DefDetail.id	Def/Defect Deficiency ID	Category Code	Score	Def. Status	Need need Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog#	Backlog Prior	Approval Status
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	68	Adult Detention	Occupied	29	6656387		9	1	Open	30	M&R	28-Dec-00		$1,379		REPLACE ELECTRIC TROLLEY OPERATOR, 1/2 HP, ON ROLLING GATE,(FOR THE NEW GATE) IN THE NORTHWEST CORNER OF COMPOUND.	C56-01-89-S-204-1	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580069		5	1	Open	30	M&R	25-Mar-98		$6,330		REPLACE ONE-WAY GLASS TO PROVIDE GUARDS VIEWING ACCESS TO CELL AREAS	C56-01-93-S-006-1	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580056		5	1	Open	30	M&R	25-Mar-98		$3,175		DESIGN SYSTEM TO PREVENT WATER INFILTRATION INTO AIR INTAKE OF AIR HANDLER UNIT.	C56-01-93-S-003-1	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580031		M	2	Complete	30	M&R	30-May-97	25-Sep-00	$2,560		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: ADD STAFF SHOWERS. RENOVATE TO MEET THE PROPOSED BIA STANDARDS AND LIFE SAFETY CODES. BAD 596.	C56-01-89-M-607-2	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580115		S	2	Open	30	R&R	10-Jun-97		$17,488		REPLACE LIGHTING FIXTURE, INTERIOR, EMERGENCY BACKUP UNIT,(AGED), DETENTION GRADE, THROUGHOUT INTERIOR OF BUILDING.	C56-01-85-S-613-2	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	2772052		M	3	Complete	30	M&R	1-Oct-01	5-Sep-97	$1,925		REPLACE CENTRIFUGAL PUMP MOTOR	C56-01-85-M-007-3	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	2772056		S	1	Funded	30	M&R	1-Oct-01		$7,735		CLEAN DUCT SYSTEM	C56-01-85-S-020-1	Funded	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	2772060		S	2	Complete	30	M&R	21-Aug-02		$2,794		REPLACE CARPET,REPLACE RUBBER/VINYL COVE BASE.	C56-01-85-S-921-2	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	2807575		M	2	Complete	30	M&R	30-May-97	5-Sep-01	$3,480		RENOVATE AND INSTALL BUNK BEDS PER BIA DETENTION STANDARDS,(AGED),THROUGHOUT HOLDING CELLS.	C56-01-89-M-002-2	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	6655193		M	1	Open	30	R&R	10-Jun-97		$150		AERATE, FERTILIZE AND OVERSEED SITE GROUNDS,(TO FERTILIZE NEWLY GRADED SOIL), AT THE NORTHWEST CORNER OF BUILDING.	C56-01-89-M-403-1	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	6665390		M	2	Open					$10,606		REPLACE CONCRETE PAVEMENT,(DETERIORATED/WATER INFILTRATION TO SUBASE), IN SIDEWALKS/PERIMETER OF BUILDING.	C56-01-89-M-003-2	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580131		S	2	Open	30	R&R	10-Jun-97		$4,836		REPLACE LIGHTING FIXTURE, INTERIOR, EXIT LIGHT W/BATTERY BACKUP,(AGED), THROUGHOUT BUILDING.	C56-01-85-S-617-2	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580175		S	1	Open	30	M&R	25-Mar-98		$3,810		THE EXISTING INDUSTRIAL CLOTHES WASHER HAS LEAKED SINCE IT INITIAL USE. THE INTERNAL LEAK & DANGEROUS TO USERS AND ANYONE WHO IS NEAR THE PONDING WATER.	C56-01-85-S-972-1	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580171		S	1	Open	30	M&R	25-Mar-98		$1,905		THE NORTHWEST CORNOR HAS NEGATIVE DRAINAGE AGAINST THE FOUNDATION ON THE BUILDING AND THE TRANSFORMER AND THE AIR CONDITIONER. PROPER DRAINAGE IS NEEDED TO PROVIDE A SAFE MAINTENANCE ENVIRONMENT AND TO PREVENT A HEAVE CONDITION ON THE FOUNDATIONS.	C56-01-85-S-971-1	Open	Approved
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580167		S	1	Complete	30	M&R	30-Nov-99	15-Jun-00	$12,690		INSTALL FROST PROOF HOSE BIB. EXPOSED, ANTI-SIPHON.	C56-01-85-S-901-1	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580158		S	2	Complete	30	R&R	10-Jun-97	15-Jun-00	$18,037		INSTALL INTERCOM MASTER STATION, 25 BRANCH CAPABILITY.	C56-01-85-S-624-2	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580155		S	2	Complete	30	R&R	10-Jun-97	25-Sep-00	$15,200		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: INSTALL NEW INTERCOM SYSTEM AT CELLS/CELLBLOCKS. RENOVATE TO MEET THE PROPOSED BIA STANDARDS AND LIFE SAFETY CODES. BAD 596.	C56-01-85-S-623-2	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580151		S	2	Complete	30	R&R	10-Jun-97	25-Sep-00	$11,300		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: ADD CCTV CAMERAS AND CRT MONITORS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 596.	C56-01-85-S-622-2	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	1580147		M	1	Complete	30	R&R	10-Jun-97	25-Sep-00	$2,865		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: REPIPE THERMOSTATIC MIXING VALVE AND CIRCULATING PUMPS PER MANUFACTURERS RECOMMENDATIONS. RENOVATE TO MEET THE PROPOSED BIA DENTENTION STANDARDS AND LIFE SAFETY CODES. BAD 596.	C56-01-85-M-606-1	Complete	History
Rocky Mount	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	85	Juvenile Detent	Occupied	11	6656377		M	1	Open		M&R	1-Sep-02		$2,663		REPLACE ELECTRIC TROLLEY OPERATOR, 1/2 HP, ON OVERHEAD DOOR,(AGED/BUCKLING DOOR), IN BALY COURT.	C56-01-92-M-001-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Conducted By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Built	Age	OpnDefCode	DefCode DefCode 2	Category Code	Rank	Cell Status	Notify ment Sent	Planned Funding Method	Planned Compl Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	4200202		M	1	Open		M&R	1-Sep-02		$2,320		REPLACE COMMERCIAL OVERHEAD DOOR TRACKS/RAILS,(BUCKLING), IN THE SALLY PORT	CS6-01-85-M-001-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	69	Adult Detention	Occupied	20	4200153		M	1	Funded		M&R	1-Aug-02		$2,972		SECURED AREA HAS 30 OLD LIGHT FIXTURE	CS6-01-69-M-001-1	Funded	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580035		M	1	Open	30	F&R	10-Jun-97		$6,938		EXCAVATE, BACKFILL AND COMPACT,SEEDING WITH MULCH AND FERTILIZER	CS6-01-85-M-003-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580031		M	1	Open	30	F&R	10-Jun-97		$1,888		RESURFACE CONCRETE FLOOR WITH 1" TOPPING ,(MISSING), TO SLOPE TO FLOOR DRAIN, IN SALLYPORT ROOM 18	CS6-01-85-M-002-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580019		H	2	Open	30	M&R	30-May-97		$6,847		RELOCATE/REPLACE WALL HUNG LAVATORY ON MASONRY WALL TO ACCOMMODATE ADA REQUIREMENTS,(NOT ADA COMPLIANCE), IN BATHROOMS 35 AND 50	CS6-01-85-H-001-2	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580015		E	3	Open	30	M&R	30-May-97		$21,693		REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT, 4' TWO LAMP STRIP,(ENERGY INEFFICIENT/AGED), THROUGHOUT INTERIOR OF BUILDING	CS6-01-85-E-002-3	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580055		S	1	Complete	30	F&R	10-Jun-97		$1,600	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: INSTALL WEATHERPROOF SWITCH, RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAID 598	CS6-01-85-S-608-1	Complete	History
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580051		S	1	Complete	30	F&R	10-Jun-97		$1,800	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: ADD SMOKE EVACUATION CONTROLS, RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES BAID 598	CS6-01-85-S-607-1	Complete	History
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580057		S	1	Complete	30	F&R	10-Jun-97		$1,157	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: REPAIR MIXING VALVE AND ADD CHEMICAL POT FEEDER AND EMERGENCY SHOWER/EYEWASH: RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAID 598	CS6-01-85-S-609-1	Complete	History
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	1580063		S	1	Complete	30	M&R			$4,000	14-Apr-99	REPLACE BUTCHER BLOCK WITH A PLASTIC COMPOSITE MATERIAL	CS6-01-85-S-219-1	Complete	History
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655859		E	3	Open	30	M&R	30-May-97		$1,172		REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT,(ENERGY INEFFICIENT/AGED), 2' X 2', THROUGHOUT INTERIOR OF BUILDING	CS6-01-85-E-002-3	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655861		E	3	Open	30	M&R	30-May-97		$24,359		REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT,(AGED), 4' X 4', THROUGHOUT INTERIOR OF BUILDING	CS6-01-85-E-002-3	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655863		E	3	Open	30	M&R	30-May-97		$2,466		REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT,(AGED), 1' X 4', THROUGHOUT INTERIOR OF BUILDING	CS6-01-85-E-002-3	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655893		H	2	Open	30	M&R	30-May-97		$628		REPLACE LAVATORY FAUCET AND HANDLES TO ACCOMMODATE ADA REQUIREMENT,(NOT ADA COMPLIANCE), IN BATHROOMS 103 AND 105	CS6-01-85-H-001-2	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655885		M	1	Open	30	F&R	10-Jun-97		$1,450		INSTALL CATCH BASIN, CAST IN PLACE CONCRETE,(MISSING/NEW INSTALLATION), IN SALLYPORT ROOM 15	CS6-01-85-M-002-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655887		M	1	Open	30	F&R	10-Jun-97		$649		INSTALL CATCH BASIN FRAME AND COVER (MISSING/NEW INSTALLATION), IN SALLYPORT ROOM 15	CS6-01-85-M-002-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655889		M	1	Open	30	F&R	10-Jun-97		$739		REPLACE CONCRETE DRAINAGE PIPE,(MISSING/NEW INSTALLATION), IN SALLYPORT ROOM 15	CS6-01-85-M-002-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	85	Juvenile Detent	Occupied	11	6655891		M	1	Open	30	F&R	10-Jun-97		$1,612		EXCAVATE, BACKFILL AND COMPACT SOIL,(MISSING/NEW INSTALLATION), IN SALLYPORT ROOM 15	CS6-01-85-M-002-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	69	Adult Detention	Occupied	29	2340318		S	1	Open	30	M&R	28-Dec-00		$1,348		REPLACE CHAIN LINK FENCE GATE, DOUBLE DRIVEWAY,(IN THE REAR OF BUILDING), IN THE NW CORNER/ENTRANCE TO COMPOUND	CS6-01-69-S-204-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	69	Adult Detention	Occupied	20	2341306		S	1	Open	30	M&R	28-Dec-00		$193,548		ROOF BUILDING	CS6-01-69-S-201-1	Open	Approved
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	69	Adult Detention	Occupied	20	2340315		S	1	Complete	30	M&R	28-Dec-00		$12,903	6-Sep-02	SHOWER VALVES AND CONTROLS	CS6-01-69-S-202-1	Complete	History
Rocky Mount	Fort Peck	CS6-01	Fort Peck Agency Headquarters							BIA	69	Adult Detention	Occupied	20	2340314		S	1	Open	30	M&R	28-Dec-00		$69,303		ELECTRICAL LOCKS FOR CELL DOORS	CS6-01-69-S-203-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Prioritized By	Approved Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Value	Age	DeficiencyID	Deficiency Deferred D	Category Code	Rank	Def Status	Alert Level Days	Planned Funding Method	Planned Date Done	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deficiency #	Review Status	Approval Status
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention	Occupie	20	1579655		M	3	Complete	30	M&R	20-May-97		$1,316	6-Aug-98	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY INSTALL A TELEVISION OUTLET AND ASSOCIATED POWER RECEPTACLE IN EACH DAYROOM. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAC 506	C56-01-99-M-610-3	Correct History	
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention	Occupie	20	1579651		M	1	Complete	30	F&R	10-Jun-97		$9,824	15-Jun-01	REPLACE COMMERCIAL HOT WATER HEATER, GAS,REPLACE CENTRIFUGAL PUMP-MOTOR SET, HIGH HEAD PRESSURE,REPLACE PIPE COPPER, TYPE L, WITH HANGERS REPLACE PRESSURE/TEMPERATURE RELIEF VALVE UP TO 1"	C56-01-99-M-609-1	Correct History	
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention	Occupie	20	1579647		M	2	Funded	30	F&R	10-Jun-97		$6,116		REPLACE AIR DEVICES WITH MEDIUM SECURITY DEVICES	C56-01-99-M-607-2	Funded	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headquarters								BIA	69	Adult Detention	Occupie	20	1579643		M	2	Funded	30	F&R	10-Jun-97		$8,499		CLEAN DUCT SYSTEM,BALANCE AIR DISTRIBUTION SYSTEM REPLACE AIR CONDITIONING THERMOSTAT AUTOMATIC, 24 HOUR	C56-01-99-M-606-2	Funded	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-99-C56-01-008	11-Dec-98	14-Dec-99					BIA	69	Adult Detention	Occupie	29	4257524		S	2	Open	180		14-Dec-99		$0		FACILTY IS NOT HANDICAP ACCESSIBLE			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-99-C56-01-008	11-Dec-98	14-Dec-99					BIA	69	Juvenile Deten	Occupie	11	4257535		S	1	Open	30		14-Dec-99		$0		REFLECTIVE ONE WAY GLASS DOES NOT FUNTION THE WAY IT WAS INTENDED DETENTION GUARDS ARE NOT ABLE TO WATCH INMATES ADEQUATELY			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-99-C56-01-003	1-Dec-98	10-Dec-98					BIA	69	Adult Detention	Occupie	29	4257572		S	1	Open	30		3-Dec-99		$0		REPLACE OBSELETE MIXER VALVES, AND SHOWER HEADS			
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	A-99-C56-01-010	15-Nov-98	7-Jun-99			25-Sep-00	BIA	69	Adult Detention	Occupie	29	1579675		S	1	Open	30	M&R	26-May-00		$12,700		NEW CODE COMPLIANT TWO-WAY GLASS WILL BE INSTALLED AT THE DETENTION FACILITY	C56-01-99-S-044-1	Open	Approved
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	A-99-C56-01-002	6-Dec-98	10-Dec-98			25-Sep-00	BIA	69	Adult Detention	Occupie	20	1579663		S	1	Complete	30	M&R	26-May-00		$3,016	6-Aug-01	THE EXISITING STRUCTURE IS MISSING MANY GFIC THAT NEED TO BE INSTALLED ACCORDING TO THE NEC. NEW GFI WILL NEED TO INSTALLED AT COUNTER TOPS OUTSIDE OUTLETS AND IN THE BATHROOMS	C56-01-99-S-036-1	Correct History	
Rocky Moun	Fort Peck	C56-01	Fort Peck Agency Headqu	S-04-C56-01-001	22-Apr-04	22-Apr-04	Ward, Br	Ward, Brui	22-Apr-04	BIA	69	Adult Detention	Occupie	20	1763403		M	1	Open	180	M&R	27-Aug-04		$44,054		The beds and tables in the cells are experiencing failure. many of the welds have come done and the metal is delaminating in their current condition they are unsafe and a liability to the government	C56-01-99-M-004-1	Open	Approved
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Deficiencies - Open, Proposed, Draft $1,092,520 Record Count: 96 Deficiencies Open

Deficiencies - Funded, Complete $239,372 Record Count: 37 Deficiencies Funded or Complete

Region	Agency	Location Number	Location Name	Inspected	Inspection Date	Date Funded	Funded By	Assessment Created By	Assessment Approved	Closed By	Structure	Structure Use	Structure Status	Age	DefDate	DefDate Verified By	Category Code	Rank	Item Status	Asset Item Type	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog?	Backlog Status	Approved Backlog
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	2741672		M	2	WKT10	30	M&R	1-Oct-01		$1,653		REPLACE EXTERIOR WALL CONTROL/EXPANSION JOINT INSERT,(DETERIORATED), THROUGHOUT THE PERIMETER OF THE BUILDING			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	6625495		M	1	WKT163					$2,151	REPLACE SHEET VINYL FLOORING,(DETERIORATED), IN ROOMS 105 - 4 SY, 108 - 6 SY, 115 - 12 SY, 116 - 3 SY, AND 117 - 14 SY			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	6625509		M	1	WKT164					$1,576	REPLACE DOOR THRESHOLD PLATE, ALUMINUM,(MISSING), IN THE PENTHOUSE DOOR			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	6625512		M	1	WKT165					$128	ALIGN/ADJUST DOOR,(BINDING), IN THE PENTHOUSE			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	6625517		E	3	WKT166					$153	REPLACE THRESHOLD WEATHER STRIPPING, DOOR SWEEP, FLUSH MOUNT, ALUMINUM/VINYL,(MISSING/DETERIORATED), IN ROOMS 101, 102, 107, 120, AND PENTHOUSE DOOR			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	6625520		E	3	WKT167					$1,537	REPLACE EXTERIOR DOOR WEATHER STRIPPING, NEOPRENE/ALUMINUM STRIP,(DETERIORATION/MISSING), IN ROOMS 101 - 17 LF, 102 - 17 LF, 107 - 17 LF, 115 - 17 LF, 117 - 17 LF, 118 - 17 LF, 120 - 17 LF, AND PENTHOUSE DOOR- 17 LF			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	2772672		M	3	WKT215	30	M&R	1-Oct-01		$950	SEAL SEAMS IN ROLL ROOFING,(DETERIORATED), THROUGHOUT THE ROOF			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters								BIA	120	Adult/Juvenile	Occupied	41	6614688		M	3	WKT216	30	M&R	1-Oct-01		$3,441	CLEAN AND APPLY ALUMINIZED COATING ON ROOF SURFACE,(DETERIORATING FINISH), THROUGHOUT THE ROOF			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108446		S	1	WKT287	1	M&R	23-Apr-04		$785	Fire Alarm Control Panel is in trouble mode. Has never been tested			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108448		S	1	WKT288	30	O&M	28-May-04		$785	Fire Alarm System has never been tested			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108496		S	1	WKT289	5	O&M	21-May-04		$2,000	Fire drills are not conducted on a regularly basis. One was conducted in FY-03			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108492		S	1	WKT290	15	O&M	30-Apr-04		$1,019	There is no documentation that sprinkler system receives routine inspection, maintenance and testing			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108494		S	1	WKT291	5	O&M	23-Apr-04		$3,000	Smoking system not operable			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108496		S	1	WKT292	15	O&M	30-Apr-04		$785	Smoke detectors are not tested annually to assure their work			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108485		S	1	WKT293	15	O&M	28-Mar-04		$250	Fenced in yard has poor housekeeping (vehicle storage, etc.)			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108500		S	1	WKT294	30	O&M	28-May-04		$100	Fenced in yard gate is not secure creating vandalism and theft			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108502		S	1	WKT295	15	O&M	21-May-04		$6,000	Fenced in yard has portable storage trailers too close to building (used for evidence storage)			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108503		H	1	WKT296	30	O&M	28-May-04		$250	Front entry ramp lacks two handrails			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108509		H	1	WKT297	30	O&M	21-May-04		$100	Front entry step handrails lack 12" extension			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108511		H	2	WKT298	30	O&M	28-Mar-04		$262	Handicap Parking sign and space not compliant			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108515		S	2	WKT299	30	O&M	30-Apr-04		$50	Lobby 103. Vending machine blocking fire extinguisher			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108517		S	2	WKT300	30	O&M	28-May-04		$1,350	Fire extinguishers lack monthly and annual inspections. Last serviced Jan 2002			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108525		H	2	WKT301	180	O&M	28-Mar-04		$2,650	Corridor 151 drinking fountain broken and is not accessible			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108531		H	2	WKT302	30	O&M	30-Apr-04		$179	Public Restroom (common use area) lacks visual alarm			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108537		H	2	WKT303	30	O&M	30-Apr-04		$179	Public Restroom (common use area) lacks visual alarm			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108543		S	1	WKT304	15	O&M	31-Mar-04		$212	Janitor closet 104, door closer ofillcase and door is hard to open and close completely			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108549		S	2	WKT305	5	O&M	17-Mar-04		$50	Janitor closet has poor housekeeping (chemicals stored)			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108551		S	2	WKT306	30	O&M	31-Mar-04		$250	Janitor closet 104 has chemical storage but lacks MSDS for each chemical			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108557		S	1	WKT307	1	O&M	14-Mar-04		$50	Storage room 111 items stored too high eliminating 18" clearance from sprinkler head			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108561		S	1	WKT308	5	O&M	19-Mar-04		$50	Office 109 wet area to the outside is blocked with storage			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108563		S	1	WKT309	5	O&M	18-Mar-04		$50	Vestibule 107 is used as storage (lockers, fire extinguishers, shovels, etc.) and blocking required exit			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108569		S	1	WKT310	1	O&M	7-Mar-04		$212	Control Room 117. Locks door closer and door is propped open eliminating 2-hr fire rated separation from detention occupancy			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108571		S	2	WKT311	30	O&M	13-Apr-04		$50	Control Room 117. Fire extinguisher hidden behind door			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108573		S	2	WKT312	15	O&M	26-Mar-04		$90	Control Room 117. Fire extinguisher needs recharging			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108580		S	1	WKT313	15	O&M	18-Mar-04		$167	Record Storage Room 119: sprinkler head painted			
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency	J-04-C57-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108583		S	1	WKT314	15	O&M	19-Mar-04		$167	Holding Cell 123: Sprinkler head exposed (subject to tampering) and painted			

Region	Agency	Location Auditor	Location Name	Inspector	Inspection Date	Date Processed	Initialed By	Assessment Created By	Assessment Finalized	Overall Rd	Structure	Structure Use	Structure Status	Age	DefID	DefID Sub DefID	Category Code	Hazard	Def Status	Alert need date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog?	Backlog Status	Sprinkler Backlog
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108595		S	1	WKT315	5	O&M	18-Mar-04		$90		Holding Cell 123 : Toilet filthy.			
																										Trusses Cell 124 : Toilet and shower stall are			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108599		S	1	WKT316	5	O&M	18-Mar-04		$50		filthy creating sanitary problem.			
																										Cell Dayroom 125 : One light fixture not			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108611		S	2	WKT317	15	O&M	25-Mar-04		$104		working.			
																										Cell Dayroom 125 : Both shower stalls are			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108613		S	1	WKT318	5	O&M	18-Mar-04		$50		filthy creating a sanitary problem.			
																										Cell 127 : Toilet filthy creating a sanitary			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108619		S	1	WKT319	5	O&M	18-Mar-04		$50		problem.			
																										Cell 129 : Toilet filthy creating a sanitary			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108623		S	1	WKT320	5	O&M	18-Mar-04		$50		problem.			
																										Cell 130 : Toilet does not flush properly			
																										creating a major sanitary problem. Flushes			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108627		S	1	WKT321	5	O&M	18-Mar-04		$50		to Cell 131.			
																										Cell 131 : Toilet does not flush properly			
																										creating a major sanitary problem. Flushes			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108631		S	1	WKT322	5	O&M	18-Mar-04		$50		to Cell 132.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108643		S	1	WKT323	15	O&M	30-Mar-04		$167		Padded Cell 163 : Sprinkler head painted.			
																										Kitchen 147 : Hood extinguishing system not			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108651		S	2	WKT324	30	O&M	13-Apr-04		$857		serviced regularly.			
																										Food Storage Room 155 : Items stored too			
																										high on shelves eliminating 18" clearance			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108655		S	1	WKT325	1	O&M	15-Mar-04		$25		from sprinkler head.			
																										Food Storage Room 155 : Door propped			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108657		S	1	WKT326	1	O&M	15-Mar-04		$0		open with door stopper.			
																										Corridor 116 by Room 147 : Sprinkler head			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108661		S	1	WKT327	15	O&M	26-Mar-04		$18		escutcheon missing.			
																										Corridor 146 : Smoke compartment door			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108667		S	1	WKT328	1	O&M	15-Mar-04		$250		propped open with sandal.			
																										Laundry Room 137 : Door hinge broken and			
																										door closer missing and will not close			
																										completely to provide 1-hr fire rated			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108671		S	1	WKT329	15	O&M	22-Mar-04		$290		isolation requirement.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108673		S	1	WKT330	15	O&M	26-Mar-04		$144		Laundry Room 137 : Smoke detector broken.			
																										Laundry Room 137 : Blankets stored too			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108677		S	1	WKT331	1	O&M	15-Mar-04		$50		high eliminating 18" clearance from sprinkler			
																										head.			
																										Women Day Room 134 : Sprinkler heads			
																										exposed and appear to have been tampered			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108683		S	1	WKT332	15	O&M	26-Mar-04		$167		(burn marks).			
																										Women Day Room 134 : Exit to fenced			
																										recreation area does has floor level change			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108685		S	1	WKT333	30	O&M	30-Jun-04		$500		that exceeds 1/2" creating tripping hazard.			
																										Women Cell 133 : Sprinkler head has burn			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108691		S	1	WKT334	15	O&M	26-Mar-04		$167		marks - tampered with.			
																										Women Cell 132 : Sprinkler head exposed			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108699		S	1	WKT335	15	O&M	26-Mar-04		$167		and subject to tampering.			
																										Cell Dayroom 140 : Shower stall filthy			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108710		S	1	WKT336	5	O&M	15-Mar-04		$2,000		creating sanitary problem.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108714		S	1	WKT337	15	O&M	15-Mar-04		$518		Cell 141 : Sink does not work.			
																										Cell 141 : Toilet is filthy creating sanitary			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108716		S	1	WKT338	5	O&M	15-Mar-04		$50		problem.			
																										Cell 142 : Sprinkler head exposed and			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108720		S	1	WKT339	15	O&M	26-Mar-04		$167		subject to tampering.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108722		S	1	WKT340	15	O&M	15-Mar-04		$518		Cell 142 : Sink does not work.			
																										Cell Dayroom 140 : Exit door to outside has			
																										floor level change that exceeds 1/2" creating			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108726		S	1	WKT341	30	O&M	23-Mar-04		$520		tripping hazard and is not accessible 34".			
																										Storage Room 139 : Sprinkler heads painted			
																										as doorway. Sprinkler head has something			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108732		S	1	WKT342	15	O&M	26-Mar-04		$167		on it and has no escutcheon.			
																										Storage Room 139 : Items stored too high			
																										eliminating 18" clearance from sprinkler			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108734		S	1	WKT343	1	O&M	15-Mar-04		$50		heads.			
																										Men Dayroom 145 : Sprinkler heads (2)			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108740		S	1	WKT344	15	O&M	26-Mar-04		$167		tampered with and are exposed.			
																										Men Dayroom 145 : Sprinkler head painted			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108742		S	1	WKT345	15	O&M	26-Mar-04		$167		at doorway.			
																										Men Dayroom 145 : Shower stall filthy			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108744		S	1	WKT346	5	O&M	15-Mar-04		$50		creating sanitary problem.			
																										Cell 144 : Sprinkler head exposed and			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108750		S	1	WKT347	15	O&M	26-Mar-04		$167		subject to tampering.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108752		S	1	WKT348	15	O&M	26-Mar-04		$518		Cell 144 : Sink not working.			
																										Cell 144 : Toilet filthy creating sanitary			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108754		S	1	WKT349	5	O&M	15-Mar-04		$50		problem.			
																										Cell 143 : Sprinkler head exposed and			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108756		S	1	WKT350	15	O&M	15-Mar-04		$167		subject to tampering.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108760		S	1	WKT351	15	O&M	26-Mar-04		$518		Cell 143 : Sink not working.			
																										Cell 143 : Toilet is filthy creating sanitary			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108762		S	1	WKT352	5	O&M	15-Mar-04		$50		problem.			
																										Corridor 146 : Exit stairs lack two handrails			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	43	7108766		H	1	WKT353	30	O&M	31-Mar-04		$630		and 12" extensions.			
																										Mechanical Room 113 : Spare sprinkler			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108770		S	2	WKT354	30	O&M	19-Mar-04		$600		head cabinet empty.			
																										Mechanical Room 113 : Door lacks closer			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108772		S	1	WKT355	30	O&M	29-Mar-04		$213		and is locked in excess mode.			
																										Mechanical Room 144 : Lacks visual alarm			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108774		S	1	WKT356	30	O&M	13-Apr-04		$179		to alert occupant of emergency.			
																										Mechanical Room 113 : diesel gas stored in			
																										mechanical room which is subject to			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108776		S	1	WKT357	1	O&M	15-Mar-04		$50		explosion.			
																										HVAC unit dampers not connected and do			
																										not shut down upon fire alarm activation.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108784		S	1	WKT358	15	O&M	19-Mar-04		$6,000		Room has no windows and a large. Lacks			
																										emergency lights.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jo	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupie	41	7108786		S	1	WKT359	15	O&M	26-Mar-04		$200					

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Statement Executed By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DeferDescrID	Deferred DefCond D	Category Code	Rank	Def Status	Spec Item Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Status/T	Backlog Status	Approval Status
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108792		S	1	WKT360	15	O&M	26-Mar-04		$4,000		Sprinkler heads and smoke detectors all dusty			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108796		S	1	WKT361	15	O&M	26-Mar-04		$50		Corridor 146 2nd Required Exit to outside is fenced in and used as vehicle storage and tires trailers stored blocking egress and permitting area refuse for inmates			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108788		H	1	WKT362	30	O&M	13-Apr-04		$11,000		Corridor 148 2nd Required Exit to outside is not handicap accessible (stairs only). Building smoke compartments are not operable			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108784		S	1	WKT362	1	O&M	15-Mar-04		$167		Women Cell 136 Cook house do not release easily creating a major safety hazard			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108776		S	1	WKT364	30	O&M	13-Apr-04		$150		Mechanical room 112 Lacks manual pull station at exit			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108780		S	1	WKT365	15	O&M	26-Mar-04		$150		Lacks manual pull station at exit			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agenc	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108786		S	1	WKT366	15	O&M	26-Mar-04		$175		Lacks visual alarm to alert occupant of emergency			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581193		S	2	WKT55	30	M&R	4-Jun-97		$1,026		REPLACE LIGHTING FIXTURES WITH ELECTRONIC BALLASTS AND T8 LAMPS (NOT IN ACCORDANCE WITH SAFETY CODES) WITH PRISON GRADE IN DETENTION CELLS			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1580991		M	2	WKT56	30	M&R	2-Jun-97		$1,026		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY PROVIDE VISION PANEL AT SECURE VISITATION DOOR, RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAG 596			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	2741580		M	3	WKT9	30	M&R	1-Oct-01		$2,429		REPLACE ABOVE CEILING/WALL EXHAUST FAN, PROPELLER WITH SHUTTER (INADEQUATE), INSTALL ADDITIONAL FANS, IN ROOMS 104, 109, 110, 111, 136, 321, 139, 154A, AND 155			
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	G-04-CS7-01-001	22-Apr-04	22-Apr-04	Oman, D	Oman, Dav	22-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7343348		M	1	Open	30	M&R	22-Jul-04		$37,632		Inadequate number and quality of cameras to provide security and can no longer get parts to keep current system functioning.	CS7-01-120-M-005-1	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	G-04-CS7-01-001	22-Apr-04	22-Apr-04	Oman, D	Oman, Dav	22-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7343383		M	1	Open	180	M&R	22-Sep-04		$29,799		The steel bucks and beds are falling apart. Many of the welds are broken or the metal has deteriorated	CS7-01-120-M-007-1		Draft
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108782		S	1	Proposed	15	O&M	26-Mar-04		$1,000		HVAC Room An old wooden portable ladder is the only access to roof/HVAC room which is a serious safety hazard	CS7-01-120-S-003-1	Propos	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	G-04-CS7-01-001	22-Apr-04	22-Apr-04	Oman, D	Oman, Dav	22-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7343369		M	1	Open	180	M&R	22-Sep-04		$31,949		The light fixture throughout the facility have out lived their useful life For the majority of the fixture parts are no longer available	CS7-01-120-M-006-1		Draft
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108738		S	1	Open	30	M&R	13-Apr-04		$213		Men Dayroom 140 Door lacks smoke compartment separation from corridor	CS7-01-120-S-002-1	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108726		H	2	Open	180	M&R	30-Jun-04		$4,831		Cell Dayroom 142 Shower stall not accessible	CS7-01-120-H-003-2	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108628		H	2	Open	180	M&R	30-Jun-04		$2,343		Women Cell 133 toilet not accessible	CS7-01-120-H-003-2	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Ju	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108681		S	1	Open	30	O&M	26-Mar-04		$213		Women Dayroom 134 Door lacks smoke resistance protection from corridor	CS7-01-120-S-002-1	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	4273322		M	2	Funded		M&R	23-Aug-02		$2,564		sidewalk is cracked and spalling. The size of sidewalk is (3'x10'x4")	CS7-01-120-M-003-2	Funded	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	4320262		M	1	Complete		M&R	1-Aug-02	1-Jul-02	$19,836		10 STAINLESS STEEL TOILETS IN CELL AREAS DETERIORATING AND FUNCTION POORLY	CS7-01-120-M-001-1	Comple	History
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	4320272		M	1	Complete		M&R	1-Aug-02	1-Jul-02	$4,902		35 POUND CAPACITY UNICORN COMMERCIAL CLOTHES WASHER NO LONGER WORKS	CS7-01-120-M-004-1	Comple	History
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	2772050		M	3	Complete	30	M&R	1-Oct-01		$110,887		REPLACE COOLING SYSTEM	CS7-01-120-M-072-3	Comple	History
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	2772084		M	3	Open	30	M&R	1-Oct-01		$5,559		REPLACE SUSPENDED ACOUSTIC CEILING TILES 2' X 4', NO GRID, FIBERGLASS OR MINERAL FIBER TILES (DETERIORATED), THROUGHOUT THE BUILDING	CS7-01-120-M-076-3	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	2862680		M	3	Open	30	M&R	1-Oct-01		$2,782		REPLACE WALL CABINETS, WOOD, (DETERIORATED), IN ROOMS 115 - 2 LF, AND 117 - 16 LF	CS7-01-120-M-077-3	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	2832356		M	3	Open	30	M&R	1-Oct-01		$5,820		CLEAN DUCT SYSTEM (DIRTY), THROUGHOUT BUILDING	CS7-01-120-M-074-3	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	6614362		M	2	Open	30	P&R	10-Jun-97		$2,016		INSTALL EMERGENCY EYEWASH AND SHOWER STATION (IN CONJUNCTION WITH CHEMICAL WATER TREATMENT INSTALLATION), IN ROOM 113	CS7-01-120-M-908-2	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	6615064		H	2	Open	30	P&R	10-Jun-97		$2,887		INSTALL HANDICAP PUSH BUTTON OPENER AT EXISTING DOOR TO ACCOMMODATE ADA REQUIREMENTS (ABSENT), AT TWO FRONT ENTRANCES	CS7-01-120-H-901-2	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	6615066		H	2	Open	30	P&R	10-Jun-97		$1,732		REPLACE ALUMINUM EXTERIOR DOOR, FRAME AND HARDWARE, VISION LITE (DETERIORATED), IN ROOM 101	CS7-01-120-H-901-2	Open	Approved
Rocky Moun	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581011		M	2	Open	30	P&R	10-Jun-97		$7,649		REPLACE ASPHALT DRIVEWAY, 2" THICK, 4" GRAVEL BASE	CS7-01-120-M-906-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail	DefDetail DefDetail ID	Category Code	Area	Def. Status	Alert Appr Date	Planned Funding Method	Planned Comp Date	Planned Comp Date	Value	Actual Completion Date	Deficiency Description	Meeting #	Existing Status	Approval Status
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581007		M	2	Complete	30	F/&R	10-Jun-97		$3,375	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. REPAIR MINOR WALL CRACKS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BOA 596.	CS7-01-120-M-603-2	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1500999		M	3	Complete	30	F/&R	10-Jun-97		$8,725	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. PAINT EXISTING HOLLOW METAL DOORS AND FRAMES. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 596.	CS7-01-120-M-603-3	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1585995		M	1	Open	30	F/&R	10-Jun-97		$21,132		REPLACE BUILT-UP ROOFING.(DETERIORATING). THROUGHOUT THE ROOF.	CS7-01-120-M-602-1	Open	Approved
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581091		S	1	Complete	30	M&R	28-May-00		$12,000	25-Sep-00	THE EXISTING UST IS NOT CODE COMPLIANT. IT IS INTENDED TO REPLACE THE EXISTINGUST WITH TWO 1000 GALLON PROPANE TANKS.	CS7-01-120-S-082-1	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581087		S	1	Complete	30	M&R	26-May-00		$6,000	25-Sep-00	THE EXISTING EMERGENCY LIGHTS DO NOT OFFER ENOUGH LIGHTING TO GUIDE INMATES OUTIN AN EMERGENCY SITUATION. NEW LIGHTING AND LOCATIONS ARE REQUIRED TO CORRECT THIS DEFICIENCY.	CS7-01-120-S-091-1	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581083		S	1	Complete	30	M&R	16-Dec-99		$10,000	25-Sep-00	THE EXISTING SIDEWALK IS SEVERELY SPALLED AND CRACKED. IN ITS PRESENT CONDITIONIT IS A SEVERE TRIPPING HAZARD. ALL OF THE SIDEWALK NEEDS TO BE REPLACED ANDTHESUBSURFACE RECOMPACTED WITH 3/4 + AGGREGATE.	CS7-01-120-S-060-1	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581075		S	1	Complete	30	M&R	26-May-00		$6,000	25-Sep-00	THE EXISTING A/C UNIT WAS DAMAGED DURING A HAIL STORM. THE UNIT PRESENTLY IS NOT WORKING AND THE JAIL BECOMES VERY HOT DURING THE SUMMER MONTHS. A NEW A/C UNIT IS DESPERATELY NEEDED BEFORE THE SUMMER OF 99.	CS7-01-120-S-058-1	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581071		S	1	Complete	30	M&R	25-Mar-98		$2,000	25-Sep-00	REPLACE SIDEWALK IN FRONT OF BUILDING. CURRENT SIDEWALK IS DETERIORATED AND SUNK AND POSES A TRIPPING HAZARD.	CS7-01-120-S-056-1	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581055		S	1	Complete	30	M&R	25-Mar-98		$1,140	1-Jul-02	INSTALL ELECTRONIC LOCKING MECHANISM ON DOOR FROM LOBBY TO SECURED AREA.	CS7-01-120-S-026-1	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581047		S	1	Open	30	M&R	5-Apr-99		$39,900		REPLACE SMOKE DETECTION SYSTEM. BUILDING DOES NOT HAVE SPRINKLER SYSTEM.	CS7-01-120-S-020-1	Open	Approved
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581043		S	1	Complete	30	M&R	3-Dec-92		$5,000	25-Sep-00	INSTALL EXIT SIGNS AS REQUIRED WITH BATTERY BACK-UP.	CS7-01-120-S-001-1	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581035		M	2	Complete	30	F/&R	10-Jun-97		$11,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. INSTALL NEW PANELBOARD WITH SURGE PROTECTION AND CONNECT TO COMPUTER EQUIPMENT. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 596.	CS7-01-120-M-612-2	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581023		M	2	Open	30	F/&R	10-Jun-97		$3,648		REPLACE WATER TREATMENT SYSTEM.(INADEQUATE). INSTALL NEW SYSTEM IN ROOM 113.	CS7-01-120-M-609-2	Open	Approved
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581151		S	2	Complete	30	F/&R	10-Jun-97		$6,475	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. REPLACE GENERAL PURPOSE FLUORESCENT LIGHTING THROUGHOUT THE BUILDING WITH EQUIVALENT NEW FIXTURES WHICH HAVE ELECTRONIC BALLASTS AND F032/T8 LAMPS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES BAD 596.	CS7-01-120-S-613-2	Compl	History
Rocky Mount	Northern Chy	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupie	41	1581143		S	2	Complete	30	F/&R	10-Jun-97		$2,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. REPLACE EXISTING EXIT LIGHTS WITH NEW DUEL CIRCUIT LED LAMPS AND BATTERY UNITS. RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 596.	CS7-01-120-S-611-2	Compl	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Abatement Expected By	Abatement Projected	Closed By	Structure	Structure Use	Structure Status	Age	DefDtlID-N1	DefDetail DefDetail ID	Category Code	Base	Cat (Base)	Assess Ment Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581135		S	2	Complete	30	M&R	4-Jun-97		$1,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: REPLACE ALL MISSING JUNCTION BOX COVERS THROUGHOUT BUILDING , INCLUDING ATTIC AND CRAWL SPACES; RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 5/96	C57-01-120-S-805-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581123		S	2	Complete	30	F&R	10-Jun-97		$40,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: INSTALLATION OF NEW GENERATOR, APPROX. 45 KW; RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 5/96	C57-01-120-S-805-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581111		S	2	Open	30	F&R	10-Jun-97		$8,175		REPLACE ROUND SUPPLY AIR REGISTER, CEILING,(INADEQUATE), INSTITUTIONAL APPLICATION, THROUGHOUT BUILDING	C57-01-120-S-803-2	Open	Approved
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581107		S	1	Open	30	F&R	19-Jun-96		$34,964		REPLACE CHAIN LINK FENCE,REPLACE CONCRETE FOUNDATION WALL,REPLACE CONCRETE PATIO	C57-01-120-S-802-1	Open	Approved
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581103		S	1	Open	30	M&R	1-Aug-00		$3,677		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: REPLACE CARPET AND VINYLE BASE; RENOVATE TO MEET THE PROPOSED BIA STANDARDS AND LIFE SAFETY CODE. BAD 5/96	C57-01-120-S-801-1	Open	Approved
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581187		S	2	Complete	30	F&R	10-Jun-97		$15,043	1-Jul-02	REPLACE/INSTALL SPECIAL SYSTEMS	C57-01-120-S-822-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581183		S	2	Complete	30	F&R	10-Jun-97		$6,236	1-Jul-02	REPLACE/INSTALL SPECIAL SYSTEMS	C57-01-120-S-821-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581171		S	2	Complete	30	F&R	10-Jun-97		$1,400	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: RECONNECT ALL OUTSIDE FIXTURES ON PANE "EM" DISTRIBUTION; RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 5/96	C57-01-120-S-818-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581167		S	2	Complete	30	F&R	10-Jun-97		$5,600	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: INSTALL A COMPLETE METAL HALIDE OR HIGH PRESSURE SODIUM OUTSIDE LIGHTING SYSTEM TO OBTAIN RECOMMENDED LEVELS. ;RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 5/96	C57-01-120-S-817-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581159		S	2	Complete	30	F&R	10-Jun-97		$12,600	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: REPLACE EXISTING CELL LIGHTING WITH NEW CORNER MOUNT UNITS, COMPLETE WITH ELECTRONIC BALLASTS,3-F32T8 GENERAL PURPOSE LAMPS, AND A PL9 COMPACT FLUORESCENT NIGHT LIGHT LAMP IN EACH FIXTURE; NIGHT LIGHT LAMPS SHALL BE SEPARATELY SWITCHED FROM MASTER CONTROL; RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 5/96	C57-01-120-S-815-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581153		S	2	Complete	30	F&R	10-Jun-97		$9,450	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY: REPLACE GENERAL PURPOSE LIGHTING IN SECURE AREAS WITH PRISON GRADE FIXTURES ELECTRONIC BALLAST, 2-F32T8 GENERAL PURPOSE LAMPS, AND PL9 COMPACT FLUORESCENT NIGHT LIGHT LAMP IN EACH FIXTURE; NIGHT LIGHT LAMPS SHALL BE SEPARATELY SWITCHED FROM MASTER CONTROL; RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES. BAD 5/96	C57-01-120-S-814-2	Complete	History
Rocky Moun	Northern Ch	C57-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1580967		H	2	Open	30	F&R	10-Jun-97		$8,928		REPLACE EXISTING LOCKSET WITH LEVER HANDLE TYPE, COMMERCIAL, PASSAGE TO ACCOMMODATE ADA REQUIREMENTS,(ADA ACCESS NEEDED), THROUGHOUT BUILDING	C57-01-120-H-601-2	Open	Approved

Region	Agency	Location Number	Location Name	Description	Inspection Date	Date Finalized	Finalized By	Statement Created By	Statement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate of	DefDate Corrected	Category Code	Equip	Def Status	Alert Hard Date	Planned Funding Method	Planned Comp Date	Required Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Stat	Approval Status
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581227		S	1	Complete	30	M&R	29-Jun-00		$10,000	25-Sep-00	COMPLETE CONTROL AUTOMATION FOR HVAC SYSTEM. THE AIR CONDITIONING SYSTEM STILL RUNS ON MANUAL AND IS NOT TIED INTO THE MAIN AUTOMATION SYSTEM.	CS7-01-120-S-972-1	Complete	History
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581223		S	1	Complete	30	M&R	29-Mar-99		$1,170	1-Jul-02	THE EXISTING PUBLIC BATHROOMS NEED TO BE RENOVATED FOR HANDICAP ACCESS.	CS7-01-120-S-971-1	Complete	History
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581219		S	1	Complete	30	M&R	16-Mar-97		$19,500	25-Sep-00	REMOVE OIL FIRED BURNERS, DOMESTIC WATER HEATER, AND UNDERGROUND TANK. ADD NEW PROPANE FIRED EQUIPMENT AND TANKS. ADD BOILER SAFETY CONTROLS AND CORRECT ITEMS LISTED ON FAILED INSPECTION TAGS. (REF. FMR BID 596.	CS7-01-120-S-901-1	Complete	History
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581219		S	1	Complete	30	M&R	30-Nov-99		$6,000	25-Sep-00	INSTALL NEW AC UNIT.	CS7-01-120-S-903-1	Complete	History
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581211		S	1	Complete	30	M&R	30-Nov-99		$6,000	25-Sep-00	INSTALL SECURITY LIGHTS.	CS7-01-120-S-902-1	Complete	History
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581207		S	1	Open	30	M&R	8-Apr-03		$3,620		REPLACE THE EXISTING COMMERCIAL KITCHEN RANGE. THE EXISTING CONTROLS ARE IRRATIC AND THE DOOR NEEDS REPLACEMENT. THIS POSES A SAFETY HAZARD AND REPAIR COSTS EXCEED 50% OF REPLACEMENT COST. SAFETY HAS DETERMINED THAT THIS RANGE IS UNSAFE TO OPERATE.	CS7-01-120-S-901-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1581203		S	1	Open	30	M&R	29-Jun-99		$15,850		THIS FACILITY IS IN NEED OF NEW BOILER AND AC CONTROLS AND SHATTER PROOF WINDOWS IN THE GRILL AREA.	CS7-01-120-S-801-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1580887		M	3	Complete	30	FUSR	15-Feb-95		$3,000	25-Sep-00	REPAIR GENERATOR AND MISC. ITEMS.	CS7-01-120-M-569-3	Complete	History
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1580983		M	3	Complete	30	M&R	30-Oct-99		$6,000	25-Sep-00	REPLACE HVAC COMPUTER CONTROL SYSTEM WITH BASIC SYSTEM.	CS7-01-120-M-002-3	Complete	History
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters							BIA	120	Adult/Juvenile	Occupied	41	1620500		H	2	Open					$4,056		INSTALL NEW HANDICAPPED WATER COOLER (NOT WORKING), IN CORRIDOR 191.	CS7-01-120-H-001-2	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency Headquarters	A-99-CS7-01-009	28-Nov-98	7-Jan-99			25-Sep-00	BIA	120	Adult/Juvenile	Occupied	41	1581091		S	1	Open	30	M&R	25-Mar-00		$7,980		REPLACE PANIC HARDWARE AND ANY APPURTENANCES.	CS7-01-120-S-063-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	A-99-CS7-01-003	8-Dec-98	16-Dec-98			25-Sep-00	BIA	120	Adult/Juvenile	Occupied	41	1581075		S	1	Open	30	M&R	10-Dec-99		$2,780		THE EXISTING CARPET IS SEVERELY TORN AND FRAYED. IN ITS PRESENT CONDITION IT ISA SEVERE TRIPPING HAZARD. NEW CARPET IS BADLY NEEDED.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108639		S	1	Open	15	M&R	30-Sep-04		$500		Padded Cell 149 is highly flammable and inmates chew on pad creating major fire hazard and safety hazard.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108641		S	1	Open	30	M&R	27-Jun-04		$6,000		Padded Cell 148. Lacks 1-hr fire rated separation.	CS7-01-120-S-002-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108647		S	1	Open	30	M&R	30-Sep-04		$1,126		Inmate Storage Room 138. Lacks 1-hr fire rated separation.	CS7-01-120-S-002-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108521		S	1	Open	15	O&M	30-Jun-04		$3,000		2-hr door into detention section. Door operated to determine if it is 2-hr rated and security magnet lock not working properly and door painted.	CS7-01-120-S-002-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108507		H	1	Open	30	M&R	25-Jun-04		$6,488		Front entry door not accessible (door too heavy and door hardware not accessible).	CS7-01-120-H-002-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108784		S	1	Proposed	30	M&R	13-Apr-04		$36,945		Roof leaks due to air pockets.	CS7-01-120-S-003-1	Proposed	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108529		H	2	Open	30	M&R	30-Jun-04		$212		Handicapped Accessible Public Restroom door is too heavy and door hardware not handicap accessible.	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108535		H	2	Open	30	M&R	30-Jun-04		$212		Handicapped Accessible Public Restroom door is too heavy and door hardware is not handicap accessible.	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108541		H	2	Open	30	M&R	30-Jun-04		$212		Visitor Room 150 doors (visitor and inmate sides) not handicap accessible (too heavy and door hardware).	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108563		S	1	Open	30	M&R	30-Jul-04		$212		Visitor Room from inmate side. Door lacks door closer to provide 2-hr fire rated separation.	CS7-01-120-S-002-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108577		S	1	Open	1	O&M	13-Mar-04		$0		Booking Room door propped open eliminating 2-hr fire rated separation from detention sequestion.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108583		S	1	Open	30	M&R	30-Jul-04		$1,124		Vehicle Sally Port 120. A section of the room is used as storage and lacks 1-hr separation.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108581		S	1	Open	30	M&R	30-Jul-04		$2,248		Vehicle Sally Port 120. Door lacks 1-hr fire rated separation.	CS7-01-120-S-002-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108587		S	1	Open	30	M&R	30-Jul-04		$1,213		Record Storage room 119. Door lacks 1-hr fire rated separation.	CS7-01-120-S-002-1	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108625		H	2	Open	180	M&R	30-Jul-04		$1,343		Holding Cell 123. Toilet not accessible.	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108601		H	2	Open	180	M&R	30-Jul-04		$631		Trustee Cell 124. Toilet not handicap accessible.	CS7-01-120-H-002-2	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108603		H	2	Open	180	M&R	30-Jul-04		$4,891		Trustee Cell 124. Shower stall not accessible.	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108602		S	1	Open	15	M&R	26-Mar-04		$11,006		Cell Dayroom 125. Control system to cell doors 125, 127, 129, and 131 does not work properly. Entire control door system is old and needs to be replaced.			
Rocky Mount	Northern Chy	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, A	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108609		S	1	Open	30	M&R	30-Jul-04		$2,248		Cell Dayroom 125. Door does not have smoke compartment separation from corridor.	CS7-01-120-S-002-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Statement Prepared By	Statement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail	DefDetail ID	Category Code	Rank	Sub Status	Justification Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Rocky Mount	Northern Ch	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jr	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108617		S	1	Open	9	M&R	27-Aug-04		$11,000		Cell 127 door controls does not operate properly. Inmate has to force it open			
Rocky Mount	Northern Ch	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jr	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108684		H	2	Open	180	M&R	30-Jun-04		$4,831		Women Day Room 134 Shower stall not accessible	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Ch	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jr	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108708		S	1	Open	30	M&R	30-Jul-04		$213		Cell Daycom 140. Door lacks smoke compartment separation from corridor			
Rocky Mount	Northern Ch	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jr	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108721		H	2	Open	180	M&R	30-Jun-04		$2,363		Cell 141 Toilet is not accessible	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Ch	CS7-01	Northern Cheyenne Agency	J-04-CS7-01-001	9-Mar-04	15-Mar-04	Jones, Jr	Ward, Bruc	20-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7108745		H	2	Open	180	M&R	30-Jun-04		$4,831		Men Daycom 145. Shower stall not accessible	CS7-01-120-H-003-2	Open	Approved
Rocky Mount	Northern Ch	CS7-01	Northern Cheyenne Agency	O-04-CS7-01-001	22-Apr-04	22-Apr-04	Omer, D	Omer, Dav	22-Apr-04	BIA	120	Adult/Juvenile	Occupied	41	7343279		M	1	Open	180	M&R	22-Oct-04		$180,079		The cell doors do not close or open freely. This is an automatic system that is experiencing problems. Parts are no longer available for the automatic opening operation of the locks. In its current status it is not safe for neither the prisoners or the staff.	CS7-01-120-M-006-1	Open	Approved
...																							Deficiencies - Open, Proposed, Draft	$878,224	Record Count: 143 Deficiencies Open				
...																							Deficiencies - Funded, Completed	$326,102	Record Count: 31 Deficiencies Funded or Complete				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail Id	DefDetail SubDetail ID	Category Code	Rank	Def. Status	Alloc. Fund Year	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Backlog Status	Approval Status
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	6625478		M	2	WKT133					$2,006		REPLACE WOOD, INTERIOR DUTCH DOOR, FRAME AND HARDWARE (ADEQ), IN ROOM 117.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	6625495		M	2	WKT134					$1,600		REPLACE ISOLATION VALVE (MISSING WATER SHUT-OFF), INSTALL FOR LAVATORIES AND SHOWERS, IN ROOMS 151A - 2 EA, 153A - 2 EA, 156A - 2 EA, 160A - 2 EA, 169A - 2 EA, 172A - 2 EA, AND 176A - 2 EA.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7106139		S	1	WKT223	1	O&M	22-Apr-04		$50		Storage room no. 145 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7106161		S	2	WKT224	2	O&M	12-Apr-04		$1,000		Janitor room no. 159 has poor housekeeping.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7106171		S	1	WKT225	1	O&M	17-Mar-04		$80		Janitor room no. 159 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7106173		S	1	WKT226	15	O&M	12-Apr-04		$50		Janitor room no. 159 door does not close completely eliminating smoke resistance protection.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107066		S	1	WKT227	5	O&M	12-Apr-04		$50		Shower stall no. 130 is dirty and in unsanitary condition.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107124		S	1	WKT228	5	O&M	19-Mar-04		$50		Call no. 161 shower stall is dirty and in unsanitary condition.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107126		S	1	WKT229	5	O&M	19-Mar-04		$50		Call no. 161 mildew growth on ceiling by shower area.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107130		S	1	WKT230	5	O&M	19-Mar-04		$50		Call no. 194 shower stall is dirty and in unsanitary condition.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107142		S	1	WKT231	1	O&M	16-Mar-04		$1,000		Kitchen storage room no. 122 door propped eliminating smoke resistance protection.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107144		S	1	WKT232	1	O&M	15-Mar-04		$50		Kitchen storage room no. 122 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107150		S	1	WKT233	1	O&M	13-Apr-04		$50		Laundry room no. 121 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107196		S	2	WKT234	30	O&M	13-Apr-04		$1,000		Laundry room no. 121 lacks readily available material safety data sheet (MSDS) for each hazardous chemical used.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107308		S	1	WKT235	1	O&M	29-Apr-04		$213		Booking room no. 146 door closer is not functioning properly, door does not close completely, eliminating 2-hour fire separation.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107372		S	2	WKT236	30	O&M	13-Apr-04		$100		Boiler room no. 125 sprinkler system riser main drain valve lacks permanently marked weatherproof metal or rigid plastic identifiers sign.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107374		S	2	WKT237	30	O&M	13-Apr-04		$100		Boiler room no. 125 sprinkler system riser control valve lacks permanently marked weatherproof metal or rigid plastic identifiers sign.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107362		S	2	WKT238	60	O&M	13-May-04		$150		Sprinkler system lacks "as-built" documentation (systems acceptance data, manufacturer's equipment data sheets, as-built drawings, etc.).			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	4371997	7E+06	S	1	WKT239	15	O&M	30-Apr-04	20-Apr-04	$500		Stove, Range Hood Exhaust, back of stove heavily contaminated with grease or oily stuffs.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	4371901	7E+06	H	1	WKT240	30	O&M	28-May-04	20-Apr-04	$267		There were no appropriately sized and sloped handicap accessible parking spaces complete with sign and post.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	2829028		M	2	WKT49	30	M&R	1-Oct-01		$2,050		REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR (INOPERATIVE), IN ROOM 148.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq G-04-C58-01-002	8-Mar-04	22-Apr-04	Orsen, D	Orsen, Dav	22-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7343599		M	1	Open	30	M&R	22-Jul-04		$62,388		Current system has inadequate camera number and quality to provided safety for workers and inmates. Also parts can not be found to keep current system working.	C58-01-109-M-019-1	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7108868		H	1	Open	30	M&R	30-Jun-04		$2,248		Main entrance/exit into detention is not accessible (door hardware and maneuvering clearance).			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107306		S	1	Complete	1	O&M	13-Apr-04	2-Apr-04	$30		Storage room no. 167 mattress pads stored /stuffed obstructing sprinkler heads.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107403		H	2	Open	30	M&R	30-Jun-04		$200		Public restroom no. 118 lacks accessible door hardware.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107405		H	2	Open	30	M&R	30-Jun-04		$179		Public restroom no. 118 lacks visible (strobe) alarm (common use area).			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107407		H	2	Open	30	M&R	30-Jun-04		$200		Public restroom no. 119 lacks accessible door hardware.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107380		S	2	Complete	1	O&M	13-Apr-04	2-Apr-04	$30		Mechanical room no. 113 has poor housekeeping and it used for storage.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107064		H	2	Open	180	M&R	30-Jun-04		$4,931		Shower stall no. 130 is not accessible.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107162		S	1	Complete	1	O&M	13-Apr-04	2-Apr-04	$40		Corridor no. 179 exit door difficult to open when using key due to cold weather.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107164		S	1	Complete	1	O&M	13-Apr-04	15-Mar-04	$70		Corridor no. 179 exit door does not completely open due to cabinet blocking the door from outside.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq J-04-C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meraith, Pr	21-Apr-04		BIA	109	Adult/Juvenile	Occupie	19	7107320		H	2	Open	180	M&R	30-Jun-04		$2,343		Call no. 168 (drunk tank) toilet is not accessible.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Finalized	Owned By	Priority	Structure Use	Structure Status	Age	Def Deferred Maintenance ID	Category Code	Note	Sub Structure	Asset Cost Date	Asset Cost Source	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Backlog Period	Approval Status
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107325		S	1	Complete	5	O&M	13-Apr-04		$20	2-Apr-04	Dayroom cell no. 171 shower stall is dirty and in unsanitary condition.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107098		H	2	Open	180	M&R	30-Jun-04		$4,831		Cell no. 190 shower stall is not accessible.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107101		S	1	Complete	5	O&M	13-Apr-04		$20	13-Apr-04	Cell no. 190 shower is dirty and in unsanitary condition.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107328		S	1	Open	15	M&R	28-May-04		$167		Cell no. 171 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107325		S	1	Open	15	M&R	28-May-04		$167		Cell no. 172 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107332		S	1	Open	15	M&R	28-May-04		$167		Cell no. 173 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106129		S	2	Complete	15	O&M	13-Apr-04		$10	2-Apr-04	Corridor no. 142 portable fire extinguisher is on the floor.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106149		S	1	Open	10	M&R	28-May-04		$167		Vehicle sally port no. 148 sprinkler heads have been removed (capped off) due to freezing.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106151		H	2	Open	180	M&R	28-May-04		$735		Visitor room no. 143 lacks accessible door for handicapped detainee.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107339		S	1	Open	15	M&R	28-May-04		$167		Storage room no. 157 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107342		H	2	Open	180	M&R	30-Jun-04		$4,831		Dayroom cell no. 154 shower stall is not accessible.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107622		S	1	Complete	1	O&M	13-Apr-04		$20	15-Mar-04	Main entrance/exit doorway has accumulation of ice creating a slip/trip/fall hazard.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107318		S	1	Open	15	M&R	28-May-04		$167		Cell no. 174 (drunk tank) sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107298		S	1	Complete	1	O&M	13-Apr-04		$25	2-Apr-04	Smoke compartment door between corridors no. 163 and 279 propped open eliminating smoke compartment separation.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107300		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Storage room no. 178 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107302		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Storage room no. 110 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107362		S	1	Open	15	M&R	28-May-04		$167		Janitor room no. 159 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107362		S	1	Open	15	M&R	28-May-04		$167		Cell no. 136 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107904		H	2	Open	180	M&R	30-Jun-04		$21,828		Unisex staff toilet room is not accessible.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106570		S	1	Open	15	Emergency	28-May-04		$167		Women's toilet room no. 127 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106573		S	1	Open	15	Emergency	28-May-04		$167		Men's toilet room no. 128 sprinkler head painted.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107392		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Court room no. 117 exit door adjacent to judge's podium has dims (light and fan) obstructing access.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107556		H	2	Open	180	M&R	30-Jun-04		$43,356		Lack separate staff male and female accessible toilet rooms.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106050		S	2	Complete	30	O&M	13-Apr-04		$19	2-Apr-04	Lobby no. 145 ceiling tile missing.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107401		H	2	Open	30	M&R	30-Jun-04		$179		Public restroom no. 118 lacks visible (strobe) alarm (common use area).			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106067		S	1	Complete	1	O&M	13-Apr-04		$10	2-Apr-04	Corridor no. 124 Exit Door does not completely open due to ice-snow blocking the door from outside.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-04-CSB-01-001	3-Mar-04	15-Mar-04	Jones, Ju	Meisteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106129		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Storage room no. 138 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371880		H	1	Open	30				$0		There is no handicap accessible drinking fountain.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371884		H	1	Open	30				$0		There is no handicap accessible toilet closet (toilet) for each sex.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373466		S	1	Open	10				$0		Electrical junction covers missing in the ice rink and mechanical room.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373446		S	1	Open	15				$0		Dryer not vented.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373606		S	1	Open	30				$0		Outlets in the commercial kitchen within 6ft of sink locations need GFCI Protection. Total of 6.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373729		S	1	Open	15				$0		The administrator shall govern the storage and use of all flammable, toxic and caustic materials. Door to janitors closet was unlocked and the chemicals could be observed.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373742		S	2	Open	60				$0		Sanitation. The floor drains in the cells had standing water in them.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373753		S	1	Open	15				$0		The employee does not control accumulations of flammable and combustible materials (housekeeping).			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373764		S	1	Open	30				$0		Three compartment sink needs indirect connection to drainage system.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4373769		S	1	Open	5				$0		Door required to be kept closed, e.g. fire and smoke doors, are propped (secured) in the open position.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4372164		S	1	Open	30				$0		Device, equipment, system required for compliance to Life Safety Code is inoperable because it does not receive maintenance.			
Rocky Moun	Wind River	CSB-01	Wind River Agency Heado	J-02-CSB-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371864		S	1	Open	30				$0		There is reasonable anticipation for employee exposure to blood or to other potentially infectious materials but there is no written bloodborne pathogens exposure control plan. Note: Police officers, (first aiders), janitors, laundry workers, etc. are examples of persons with reasonable anticipation for exposure.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Supervisor Closed By	Maintenance Finished	Owned By	Worksite	Structure Use	Structure Value	Age	DefDetail Id	DefDetail DefCode Id	Category Code	Rank	Def Status	Assessment Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Sec/Vap Status	Approved Projects
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371578		S	1	Open	30				$0		There is no written hazard communication program implemented to inform and protect employees exposed to hazardous chemicals.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371581		S	1	Open	30				$0		There is no readily available material safety data sheet (MSDS) for each hazardous chemical used.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371607		S	1	Open	30				$0		Flexible electric cords (extension cords) are used as a substitute for fixed building wiring.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371594		S	2	Open	60				$0		Training records are not available for employees with occupational exposure to blood or potentially infectious materials (bloodborne pathogens). Note: Records should include training date(s), session summary, trainer(s) names and qualifications, attendees, names and job titles and must be retained for 3 years.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371606		S	1	Open	30				$0		Employees have not received training on the hazardous chemicals in their workplace as required by the hazard communication program. Note: Employees to be trained about chemicals present in workplace, location of written program, MSDS, labeling, PPE, work practices, emergency procedures, etc.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371616		S	2	Open	30				$0		Portable fire extinguishers do not receive a monthly visual inspection. Note: Tags must be initialed and dated monthly.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371620		S	1	Open	30				$0		Annual fire extinguisher training is not provided to employees, nor is it provided upon initial employment.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371626		S	1	Open	30				$0		There is no documentation that the standpipe hose system receives annual inspection by trained person to assure equipment in place, in serviceable condition, and available for use.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371630		S	1	Open	30				$0		Self-contained breathing apparatus (SCBA) cylinders containing purchased breathing air do not have supplier certificate of analysis for air.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371645		S	1	Open	30				$0		Although respirators are necessary to protect employee health, there is no written and implemented respirator protection program with work site specific procedures.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371647		S	1	Open	5				$0		Means of egress is not continuously maintained free of all obstructions or impediments to full instant use in case of fire or other emergency.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371639		S	1	Open	30				$0		There is no written emergency action plan to cover actions to be taken during fire and other emergencies. Note: Must include emergency escape procedures & routes, special assignments, accounting for persons after evacuation, names or job titles to contact for plan information.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371670		S	2	Open	30				$0		Records subject to Privacy Act requirements are not kept in locked metal file cabinets or in a locked room.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371692		S	2	Open	30				$0		There is no documentation that emergency (rights and/or exit) emergency lights receive monthly functional testing and an annual 1 1/2-hour duration test. Note: NEC 700-4(d) requires written test and maintenance records.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371698		S	1	Open	30				$0		There is no documentation that fire alarm system receives routine inspection, maintenance and testing.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371702		S	1	Open	30				$0		Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualified persons every 6 months.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headq	J-02-C58-01-001	9-Jan-02	29-Jan-02	Reber, Todd			BIA	109	Adult/Juvenile	Occupie	19	4371707		S	1	Open	30				$0		There is no documentation that fire protection system (sprinkler system) receives routine inspection, maintenance and testing.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	1563963		M	3	Open	30	M&R	3-Jun-97		$1,107		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY INSTALL 6 SQUARE FEET OF VISION PANEL. RENOVATE TO MEET THE PROPOSED BIA STANDARDS AND LIFE SAFETY CODES. BAG 5/99.			
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	4380242		M	2	Funded		M&R	12-Aug-02		$9,840		NO COMMERCIAL WASHER AND DRYER	C58-01-109-M-002-7	Funded	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	4418098		M	1	Funded		M&R	23-Jan-03		$5,737		Sprinkler in the car port had a freeze up in the winter of 2000, the sprinkler was capped off and was never repaired. The safety inspection didn't pass when it was done in August of 2002, and it states that it needs to be done as soon as possible.	C58-01-109-M-002-1	Funded	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Reviewed Checked By	Reviewer Finalized	Owned By	Facility	Structure Use	Structure Status	Age	DefDate Id	Deferred Defined ID	Deferred Cost	Area	Def Status	Asset Mail Date	Funded Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Ranking #	Ranking Status	Approval Status
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	4320267		M	1	Funded		M&R	1-Aug-02		$39,778		ROOF LEAKING AND HAS TEMPORARY PATCHES	C58-01-109-M-006-1	Funded	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	4330216		M	1	Funded		M&R	1-Sep-02		$34,252		REPLACE ISOLATION VALVE (MISSING), IN MECHANICAL ROOM INSTALL ISOLATION VALVES 2 INCH - 1 EA AND 1 INCH - 10 EA	C58-01-109-M-005-1	Funded	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	7341194		M	1	Open		M&R	30-Jun-04		$3,075		Cell no 175 Door does not open by remote action. Door can only open Manually (Fire)	C58-01-109-M-018-1	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	7340991		M	1	Open		M&R	30-Jun-04		$2,765		Vehicle Sallyport no 148 has wire mesh separation between sallyport and evidence storage. This is also used as a means of egress, need for separation	C58-01-109-M-037-1	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	7341079		M	1	Open		M&R	28-May-04		$9,489		Throughout building smoke and fire dampers are not working	C58-01-109-M-015-1	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	2798624		S	1	Funded	30	M&R	1-Oct-01		$2,021		INSTALL EMERGENCY EYEWASH AND SHOWER STATION	C58-01-109-S-038-1	Funded	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	2799620		M	2	Open	30	M&R	1-Oct-01		$12,070		REPLACE CARPET (AGED/STAINED), THROUGHOUT BUILDING	C58-01-109-M-013-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	2799624		M	2	Funded	30	M&R	1-Oct-01		$2,546		REPLACE FASTENERS IN ROOF	C58-01-109-M-010-2	Funded	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	2799628		M	2	Open	30	M&R	1-Oct-01		$4,489		REPLACE ROOF/WALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING (AGED/NOISY), IN ROOMS 112, 127, AND 128	C58-01-109-M-008-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	2799632		M	3	Open	30	M&R	1-Oct-01		$10,192		CLEAN DUCT SYSTEM (DIRTY), THROUGHOUT BUILDING	C58-01-109-M-036-3	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	2829220		M	2	Open	30	M&R	1-Oct-01		$2,770		REPLACE GALVANIZED STEEL GUTTERS (AGED/DAMAGED/MISSING), THROUGHOUT ROOF PERIMETER	C58-01-109-M-011-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	6615824		H	2	Open	30	F&R	10-Jun-97		$0		REPLACE PANIC HARDWARE (AGED), TO BE REPLACED IN CONJUNCTION WITH NEW DOORS, IN ROOMS 101 - 3 EA AND 140	C58-01-109-H-002-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	6615825		H	2	Open	30	F&R	10-Jun-97		$0		REPLACE DOOR CLOSER (AGED), TO BE REPLACED IN CONJUNCTION WITH NEW DOORS, IN ROOMS 101 - 2 EA AND 140	C58-01-109-H-002-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	2738204		S	2	Open	30	M&R	1-Oct-01		$31,355		REMOVE AND REPLACE GENERATOR SET-DIESEL- 277/480 VOLT- 3 PHASE, UP TO 30 KW (INADEQUATE), EXISTING 20 KW NATURAL GAS, IN ROOM 128	C58-01-109-S-037-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	6615822		M	2	Open	30	M&R	1-Oct-01		$0		REPLACE DOWNSPOUT, GALVANIZED STEEL (AGED/DAMAGED/MISSING), THROUGHOUT BUILDING	C58-01-109-M-011-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	6615824		M	2	Open	30	M&R	1-Oct-01		$0		REPLACE CONCRETE SPLASH BLOCK (AGED/DAMAGED/MISSING), AT GOWNSPOUTS	C58-01-109-M-011-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	6614776		M	3	Open	30	M&R	1-Oct-01		$2,274		BALANCE AIR DISTRIBUTION SYSTEM (AFTER CLEANING DUCTS), THROUGHOUT BUILDING	C58-01-109-M-036-3	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	6615530		M	2	Open	30	M&R	1-Oct-01		$0		REPLACE RUBBER/VINYL COVE BASE (AGED), IN CONJUNCTION WITH CARPET REPLACEMENT, THROUGHOUT BUILDING	C58-01-109-M-013-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583635		H	2	Open	30	F&R	10-Jun-97		$3,134		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE, VISION LITE (NOT ADA COMPLIANT, ADA 4.13.5), 3'0" X 7'0", IN VESTIBULES 101 - 2 EA AND 140	C58-01-109-H-002-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583681		M	2	Open	30	F&R	10-Jun-97		$25,280		INSTALL AN IR GAS TRAIN WITH LOW WATER CUT OFF (MISSING), TO BOILERS AND HOT WATER HEATER, IN ROOM 125	C58-01-109-M-008-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583683		M	2	Open	30	F&R	10-Jun-97		$16,481		REPLACE SECTION/PIECE OF UNINSULATED METAL DUCT, LOCATED BELOW 10' (EXTEND EXHAUST SYSTEM AND REBALANCE), TO ALL JANITOR CLOSETS AND STORAGE AREAS, THROUGHOUT BUILDING	C58-01-109-M-006-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583659		M	3	Open	30	M&R	12-Dec-89		$5,280		REPAIRING STORM DRAIN 360FT SECTION OF CLAY PIPE	C58-01-109-M-030-3	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583659		M	3	Complete	30	M&R	31-May-89		$1,245	25-Sep-90	REPAIR SHEATHING ON ROOF FRAME AND PROVIDE NEW ROOF TO PREVENT LEAKS	C58-01-109-M-004-3	Complete	History
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583681		M	3	Open	30	M&R	12-Dec-89		$7,380		REPLACE HVAC COMPUTER CONTROL SYSTEM WITH BASIC SYSTEM	C58-01-109-M-001-3	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583647		H	2	Open	30	F&R	10-Jun-97		$23,676		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS (INADEQUATE), FOR INMATES. INCLUDES DETENTION GRADE FIXTURES. LOCATION TO BE DETERMINED BY SITE PERSONNEL	C58-01-109-H-002-2	Open	Approved
Rocky Moun	Wind River	C58-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupied	19	1583639		H	2	Complete	30	M&R	18-Mar-97		$3,300	25-Sep-00	REPLACE ROLLING GRILLE WITH GRILLE WHICH CAN BE CLOSED FROM INSIDE OF DISPATCH AREA. EXISTING GRILLE CAN ONLY BE CLOSED FROM THE LOBBY SIDE OF THE ROOM	C58-01-109-H-002-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Created By	Maintenance Finalized	Owned By	Shortcode	Structure Use	Business Status	Age	DefID	DefDetail Deficiency ID	Category Code	Rank	Sub Status	Approved Date	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Outstanding Description	Backing #	Backing Status	Approval Status
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583791		S	2	Complete	30	FI&R	10-Jun-97		$4,200	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY REPLACE AIR DEVICES IN HOLDING AREAS WITH MEDIUM SECURITY TYPE AIR DEVICE. (1 LOT) RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAO 6/96.	C58-01-109-S-604-2	Complete	History
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583747		S	2	Open	30	FI&R	10-Jun-97		$17,430		ENLARGE EXERCISE YARD, EXCAVATE, BACKFILL AND COMPACT INSTALL BARBED WIRE, STAINLESS STEEL	C58-01-109-S-603-2	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583743		S	2	Open	30	FI&R	10-Jun-97		$3,948		REPLACE WINDOW GLASS, SAFETY WIRE GLASS, CLEAR, SET WITH GASKET (AGED/CHIPPED/CLOUDED), 33" X 6", IN EACH CELL DOOR THROUGHOUT BUILDING	C58-01-109-S-602-2	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583738		S	2	Complete	30	FI&R	10-Jun-97		$46,000	25-Sep-00	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY INSTALL NEW DETENTION DOORS AND HARDWARE. (20 EA.) RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAO 6/96.	C58-01-109-S-601-2	Complete	History
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583733		S	2	Open	30	M&R	25-Mar-96		$1,200		INSTALL MECHANICAL VENTILATION/EXHAUST IN JANITOR'S CLOSET IN POLICE OFFICE AREA	C58-01-109-S-016-2	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583707		M	2	Open	30	FI&R	10-Jun-97		$25,814		INSTALL/REPLACE ELECTRICAL SERVICE AND DISTRIBUTION SYSTEM (INADEQUATE FOR COMPUTER AND TECHNOLOGY REQUIREMENTS), THROUGHOUT BUILDING	C58-01-109-M-612-2	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583699		M	2	Funded	30	FI&R	10-Jun-97		$2,507		REMOVE RESIDENTIAL WASHER AND DRYER EQUIPMENT AND REPLACE WITH COMMERCIAL GRADE	C58-01-109-M-609-2	Funded	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583803		S	1	Complete	30	M&R	1-Aug-00		$3,990	1-Jul-02	IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY ADD/REPLACE ALL EXIT LIGHTS WITH NEW LED SOURCE UNITS, COMPLETE WITH NI-CAD BATTERY PACKS. (1 LOT). RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARD AND LIFE SAFETY CODES.	C58-01-109-S-617-1	Complete	History
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583795		S	1	Open	30	M&R	5-Apr-99		$3,075		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY INSTALL EMERGENCY BATTERY BALLASTS IN EMERGENCY POWERED LIGHTING FIXTURES. (1 LOT). RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES BAO 6/96.	C58-01-109-S-613-1	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583787		S	2	Open	30	FI&R	10-Jun-97		$3,378		INSTALL POLE MOUNTED LIGHTING FIXTURE, EXTERIOR, 400 WATT HID (IN CONJUNCTION WITH EXERCISE YARD EXPANSION), ON SOUTH SIDE OF BUILDING	C58-01-109-S-613-2	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583767		S	2	Open	30	FI&R	10-Jun-97		$6,945		REPLACE SAFETY SWITCH, EXTERIOR, 3 POLE, FUSED, 600 VOLT, 400 AMP (NO EXTERNAL DISCONNECT), 3 POLE 800 AMP WITH PADLOCKING MECHANISM, AT UTILITY TRANSFORMER AT NORTH-EAST CORNER OF BUILDING.	C58-01-109-S-606-2	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583763		S	1	Open	30	M&R	5-Apr-99		$8,856		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY. ADD SMOKE EVACUATION CONTROLS AND INTERLOCK WITH FIRE ALARM SYSTEM. (1 LOT). RENOVATE TO MEET THE PROPOSED BIA DETENTION STANDARDS AND LIFE SAFETY CODES, BAO 6/96.	C58-01-109-S-607-1	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583758		S	2	Open	30	FI&R	10-Jun-97		$22,976		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS (MISSING), FOR KITCHEN STAFF AND MEDICAL EXAMINATIONS, LOCATION TO BE DETERMINED BY SITE PERSONNEL.	C58-01-109-S-606-2	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583827		S	1	Open	30	M&R	26-Jun-00		$12,300		ADD A BOOSTER IN DUCT HEATER TO SUPPLY HEAT TO THE BACK HOLDING LOCATION. THE BACK HOLDING CELLS ARE USUALLY 10-15 DEGREES COOLER THAT THAN THE FRONT CELLS.	C58-01-109-S-972-1	Open	Approved
Rocky Moun Wind River		C58-01	Wind River Agency Headquarters								BIA	109	Adult/Juvenile	Occupied	19	1583823		S	1	Open	30	M&R	20-Mar-98		$3,690		HANDICAP ACCESS IS NEEDED FOR THIS BUILDING	C58-01-109-S-971-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Endorsement Closed By	Assessment Triaged	Owned By	Bldg/Unit	Structure Use	Structure Status	Age	Item Data Id	Deficiency Id	Category Code	Size	Sub Status	Area Need Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Working Status	Approval Status
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	1583811		S	2	Complete	30	M&R	3-Jun-97		$33,809	1-Jul-02	REPLACE/INSTALL SECURITY SYSTEM WITH MONITORING,(INADEQUATE), THROUGHOUT BUILDING.	CS6-01-109-S-519-2	Complete	History
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	1583807		S	1	Open	30	M&R	5-Apr-99		$43,050		IN ACCORDANCE WITH HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT STUDY REPLACE WITH NEW ANALOG ADDRESSABLE FIRE ALARM SYSTEM, WITH DETECTION PROVIDED FOR INDIVIDUAL CELLS, DETECTION IN ALL OFFICE AND COURTROOM AREAS, A NEW WEATHERPROOF AUDIO VISUAL ALARM UNIT ON EACH OF THE NORTH AND SOUTH FACES OF THE BUILDING. NEW UFAS/ADA COMPLIANT AUDIO VISUAL ALARM UNITS IN LOCATIONS REQUIRED BY NFPA-72/1993, AND NEW VISUAL ALARM UNITS IN ALL PUBLIC TOILETS, (1 LOT) RENOVATE TO MEET THE PROPOS	CS6-01-109-S-518-1	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625469		M	2	Open					$3,932		REPLACE CONCRETE PAVEMENT,(CRACKED), OUTSIDE ROOM 146.	CS6-01-109-M-012-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625485		M	2	Open					$2,562		REPLACE AIR COOLED CONDENSER DIRECT DRIVE,(AGED), ON BUILDING ROOF	CS6-01-109-M-014-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625508		M	2	Open					$492		REPLACE URINAL SCREEN, 18" WIDE, WALL MOUNTED, PAINTED METAL,(AGED), IN ROOM 118	CS6-01-109-M-016-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625511		M	2	Open					$2,364		REPLACE WATER CLOSET COMPARTMENT, PAINTED METAL, HANDICAP,(AGED), IN ROOMS 116 AND 118	CS6-01-109-M-016-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625514		M	2	Open					$874		REPLACE WATER CLOSET COMPARTMENT, PAINTED METAL,(AGED), IN ROOM 118	CS6-01-109-M-016-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625519		M	2	Open					$1,081		REPLACE COUNTERTOP, PLASTIC LAMINATE,(AGED), IN ROOMS 117 - 12 LF, 116 - 7 LF AND 144 - 5 LF.	CS6-01-109-M-017-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625522		M	2	Open					$395		REPLACE WALL CABINETS, HARDWOOD, PREFINISHED,(AGED), IN ROOM 146	CS6-01-109-M-017-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headquarters							BIA	109	Adult/Juvenile	Occupie	19	9625525		M	2	Open					$1,134		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED,(AGED), IN ROOM 146	CS6-01-109-M-017-2	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	A-99-CS6-01-004	8-Dec-98	10-Dec-98			25-Sep-00	BIA	109	Adult/Juvenile	Occupie	19	1583736		S	1	Complete	30	M&R	13-Dec-99		$34,865	1-Jul-02	REPLACE LIGHTING FIXTURE, INTERIOR, EMERGENCY BACKUP UNIT	CS6-01-106-S-035-1	Complete	History
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	G-94-CS6-01-003	30-Apr-04	30-Apr-04	Ward, Br	Ward, Bruc	30-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7345876		M	1	Funded	180	M&R	30-Sep-04		$74,948		The built-up roof on the detention center is in severe condition. Core samples have been taken that indicated the insulation has been saturated to the concrete	CS6-01-109-M-022-1	Funded	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	G-04-CS6-01-001	22-Apr-04	22-Apr-04	Ward, Br	Ward, Bruc	23-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7343428		M	1	Open	180	M&R	30-Sep-04		$47,499		The steel beds and tables for the detention are failing. Many of the weldshave failed and the metal is deteriorating. The beds and tables in their current condition are unsafe and pose a liability to the government.	CS6-01-109-M-020-1	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	G-94-CS6-01-001	22-Apr-04	22-Apr-04	Ward, Br	Ward, Bruc	23-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7343456		M	1	Open	18	M&R	27-Aug-04		$220,662		The automated door and locks in the detention area do not operate on their own. Parts are no longer available. In their current condition they are unsafe to the prisoners and the detention staff.	CS6-01-109-M-021-1	Open	Approved
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	4371911	7E-106	H	1	Open	30	M&R	30-Jun-04	20-Apr-04	$30,000		There is no handicap accessible route entrance, that allows wheelchair entrance into building. Note: Routes, toilet rooms, doors, visiting needs to be accessible entrances/ exits			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	4373724	7E-106	S	1	Complete	3	O&M	12-Apr-04	20-Apr-04	$25	2-Apr-04	Door to Laundry Room/Library is considered specialhigh fire hazard and must be kept closed. It was propped open with wedge.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	4373773	7E-106	S	1	Complete	30	O&M	13-Apr-04	20-Apr-04	$25	2-Apr-04	Security items noted. Detention area doors unlocked and not secure-were Kitchen, Janitors Closet, Bedding Storage, and Roof access doors unlocked. Suicide risks were coat hangers in cells and wire mesh screen at bedroom cell.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107132		S	1	Open	15	O&M	20-Mar-04		$187		Cell no. 105 sprinkler head painted.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107134		S	1	Open	10	O&M	22-Mar-04		$187		Cell no. 106 sprinkler head painted.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107360		S	1	Open	15	M&R	30-Jun-04		$3,000		Throughout cell unit lack smoke detectors. Boiler room no. 123 lacks fire alarm visual (strobe) notification appliance to alert occupant of emergency.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107364		S	1	Open	30	M&R	30-Jun-04		$175		Boiler room no. 123 lacks fire alarm manual pull station.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107368		S	1	Open	30	M&R	30-Jun-04		$150		Boiler room no. 123 used for storage room, and office space.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107372		S	2	Complete	10	O&M	13-Apr-04		$57	2-Apr-04	Boiler room no. 123 exit door does not completely open due to vicinrow blocking the door from outside.			
Rocky Moun Wind River		CS6-01	Wind River Agency Headq	J-04-CS6-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Meisteh, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107376		S	1	Complete	1	O&M	13-Apr-04		$20	15-Mar-04				

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Financial	Proposed By	Deferred Closed By	Assessment Proposed	Owned By	Structure	Structure Use	Station Status	Age	Deficiency ID	Deficient Building ID	Category Code	Rank	Sub Rank	Alarm Need Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Prior	Approval Period
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106960		S	1	Complete	5	O&M	13-Apr-04		$10	2-Apr-04	Corridor no. 131 has coffee pot and drinking bottle on table in corridor possibly eliminating 44" clear width requirement.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106153		H	2	Open	180	M&R	28-May-04		$735		Visitor cage for visitors lacks a accessible door.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107140		S	1	Open	15	O&M	29-Mar-04		$167		Kitchen no. 133 sprinkler head painted.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107146		S	2	Complete	2	O&M	13-Apr-04		$26	20-Apr-04	Laundry room no. 121 has poor housekeeping.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107148		S	1	Open	15	M&R	28-May-04		$167		Laundry room no. 121 sprinkler head painted and dirty.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107667		S	1	Open	1	M&R	25-May-04		$16,000		Automatic sprinkler system is out of service (inoperable) due to sections (vehicle sallyport) of the building freezing and sprinkler heads which have been removed and capped.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7108137		S	2	Complete	30	O&M	13-Apr-04		$43	2-Apr-04	Control room no. 144 ceiling tile missing.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106155		S	1	Open	15	M&R	28-May-04		$187		Janitor closet room 159 sprinkler head has been removed (capped off).			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107100		H	2	Open	180	O&M	30-Jun-04		$2,343		Detox cell no. 137 toilet is not accessible.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107132		H	2	Open	180	F&R	30-Apr-05		$4,831		Cell no. 151, widener stall is not accessible.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107154		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Evidence room miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7108138		S	1	Open	30	M&R	30-Jun-04		$167		Cell no. 135 sprinkler head discharge.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107376		S	2	Open	90	M&R	28-May-04		$800		Boiler room no. 125 sprinkler system rose heads are rusted.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107378		S	1	Complete	30	O&M	13-Apr-04		$30	2-Apr-04	Mechanical room no. 126 door was removed and is missing.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107799		S	2	Open	30	M&R	30-Jun-04		$15,000		Ventilation system is non-operational.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7106147		S	1	Open	15	M&R	30-Jun-04		$2,249		Vehicle sallyport no. 148 has wire mesh separation between sallyport and evidence storage. This is also used as a means of egress.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7108149		S	1	Open	15	M&R	28-May-04		$167		Temporary holding cell no. 150 sprinkler head painted.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107103		S	1	Open	15	M&R	28-May-04		$167		Cell no. 160 sprinkler head painted.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107114		S	1	Open	15	O&M	28-May-04		$167		Detox cell no. 137 sprinkler head exposed creating a potential for sandpaper.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107128		H	2	Open	180	F&R	30-Apr-09		$4,831		Cell no. 154 shower stall is not accessible.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107136		H	2	Open	180	O&M	30-Jun-04		$2,343		Cell no. 152 toilet not accessible.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107138		H	2	Open	180	O&M	30-Jun-04		$2,343		Cell no. 158 toilet not accessible.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107158		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Storage room no. 177 mattress pads stored (stuffed) obstructing sprinkler heads and light switch.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107160		S	1	Complete	1	O&M	13-Apr-04		$10	2-Apr-04	Storage room no. 177 door propped open eliminating smoke resistance protection.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107306		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Dayroom cell no. 154 shower stall drain area has accumulation of water creating a sip hazard.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107364		S	1	Open	15	M&R	28-May-04		$15,000		Throughout building smoke and fire dampers are not working.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107473		S	1	Complete	1	O&M	13-Apr-04		$20	2-Apr-04	Storage room no. 110 door propped open eliminating smoke resistance protection.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107302		S	2	Complete	2	O&M	13-Apr-04		$20	2-Apr-04	Storage room no. 178 has poor housekeeping.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107304		S	2	Complete	30	O&M	13-Apr-04		$25	2-Apr-04	Storage room no. 178 lacks readily available material safety data sheet (MSDS) for each hazardous chemical used.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107305		S	1	Open	1	M&R	30-Jun-04		$6,000		Cell no. 175 door does not open by remote action. Door is jammed.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107308		S	1	Open	15	M&R	28-May-04		$167		Cell no. 175 sprinkler head painted.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107310		S	1	Open	15	M&R	28-May-04		$167		Cell no. 174 sprinkler head painted.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107312		H	2	Open	180	M&R	30-Jun-04		$4,831		Cell Dayroom no. 176 shower stall is not accessible.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107314		H	2	Open	180	M&R	30-Jun-04		$2,343		Cell no. 169 (drunk tank) sprinkler head painted.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107316		S	1	Open	15	M&R	28-May-04		$167		Mechanical room no. 126 sprinkler head has been removed (capped off).			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107380		S	1	Open	15	M&R	28-May-04		$167		Staff sink by corridor no. 119 is not accessible.			
Rocky Moun Wind River		C58-01	Wind River Agency Heado	J-04 C58-01-001	3-Mar-04	15-Mar-04	Jones, Jo	Mesteth, Pr	21-Apr-04	BIA	109	Adult/Juvenile	Occupie	19	7107598		H	2	Open	180	M&R	30-Jun-04		$98					
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Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finalized	Finalized By	Approved Created By	Approved Finalized	Owned By	Site Line	Structure Line	Structure Status	Age	Def Group	Def Group Id	Def Group Sub Group Id	Category Code	Rank	Def Group	Alaska Rank Score	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deferred #	Scoring Status	Approval Status
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters								BIA	11	Adult/Juvenile	Occupie	28	1586395		S	1	WKT10	30	M&R	13-May-97		$1,016		EXTEND THE EXISTING SPRINKLER SYSTEM TO INCLUDE THE LAUNDRY JANITOR'S CLOSET AND STORAGE ROOMS (HOLLEYMAN ASSOCIATES, 5/99, ITEM M-19)			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	J-04-FS2-01-001	9-Mar-04	15-Mar-04	Keelling	Keelling, Ri	15-Mar-04	BIA	11	Adult/Juvenile	Occupie	28	7108834		S	2	WKT15	30	O&M	31-Mar-04		$50		Exits, means of egress, and/or exit discharge are not maintained free of obstructions or impediments. Corridors must be maintained in an clear and unobstructed condition at all times.			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	J-04-FS2-01-001	9-Mar-04	15-Mar-04	Keelling	Keelling, Ri	15-Mar-04	BIA	11	Adult/Juvenile	Occupie	28	7108838		S	2	WKT16	30	O&M	17-Mar-04		$50		The Boiler Room is used for storage			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	J-04-FS2-01-001	9-Mar-04	15-Mar-04	Keelling	Keelling, Ri	15-Mar-04	BIA	11	Adult/Juvenile	Occupie	28	7108845		S	2	WKT17	30	O&M	31-Mar-04		$188		The door leading to the dispatch area needs to be replaced			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	J-04-FS2-01-001	9-Mar-04	15-Mar-04	Keelling	Keelling, Ri	15-Mar-04	BIA	11	Adult/Juvenile	Occupie	28	7108852		S	1	WKT18	30	O&M	31-Mar-04		$857		The extinguisher for the Kitchen Hood has not been inspected per annually			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	J-04-FS2-01-001	9-Mar-04	15-Mar-04	Keelling	Keelling, Ri	15-Mar-04	BIA	11	Adult/Juvenile	Occupie	28	7108862		S	2	WKT19	30	O&M	31-Mar-04		$50		The filter for the Kitchen Hood are starting to show that they need cleaning			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	S-99-FS2-01-009	30-Aug-99	17-Jul-02	Keelling	Keelling, Ri	16-Mar-04	BIA	11	Adult/Juvenile	Occupie	28	4257547		S	2	Open	30	O&M	31-Mar-04		$0		THE WOMENS SHOWER IS USED FOR STORAGE. REMOVE THE STORAGE FROM THE WOMENS SHOWER			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	S-99-FS2-01-009	30-Aug-99	17-Jul-02	Keelling	Keelling, Ri	16-Mar-04	BIA	11	Adult/Juvenile	Occupie	28	4257546		S	1	Open	30	O&M	31-Mar-04		$0		PERFORM SEMI-ANNUAL INSPECTION ON KITCHEN STOVE EXTINGUISHER BY QUALIFIED PERSON			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	J-03-FS2-01-001	5-Jun-03	26-Jun-03	Keelling, Robert			BIA	11	Adult/Juvenile	Occupie	28	6645500		S	1	Open	30	O&M	31-Mar-04		$25		Remove all storage from the Boiler Room			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	J-03-FS2-01-001	5-Jun-03	26-Jun-03	Keelling, Robert			BIA	11	Adult/Juvenile	Occupie	28	6645549		S	1	Open	30	O&M	31-Mar-04		$50		Exits, means of egress, and/or exit discharge are not maintained free of obstructions or impediments.			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	S-02-FS2-01-001	9-Jul-02	24-Jul-02	Keelling, Robert			BIA	11	Adult/Juvenile	Occupie	28	5349539		S	1	Open	30	O&M	31-Mar-04		$0		Exits, means of egress, and/or exit discharge are not maintained free of obstructions or impediments.			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	S-02-FS2-01-001	9-Jul-02	24-Jul-02	Keelling, Robert			BIA	11	Adult/Juvenile	Occupie	28	5349545		S	1	Open	30	O&M	31-Mar-04		$0		The Semi-Annual Inspection for the Kitchen Stove extinguisher is due Jul-			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	S-02-FS2-01-001	9-Jul-02	24-Jul-02	Keelling, Robert			BIA	11	Adult/Juvenile	Occupie	28	5349541		S	1	Open	30	O&M	31-Mar-04		$0		There is loose tile in the Laundry Room causing a tripping hazard			
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586487		S	1	Complete	30	F&R	8-Apr-98		$107,319	7-Dec-01	DESIGN AND CONSTRUCT WORK RELEASE AREA (HOLLEYMAN ASSOCIATES, 5/99, RECOMMENDED RENOVATION)	FS2-01-11-S-123-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586483		S	1	Complete	30	F&R	8-Apr-98		$79,248	7-Dec-01	DESIGN AND CONSTRUCT PRISONER PROPERTY AREA (HOLLEYMAN ASSOCIATES, 5/99, RECOMMENDED RENOVATION)	FS2-01-11-S-122-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586479		S	1	Complete	30	F&R	8-Apr-98		$89,154	7-Dec-01	DESIGN AND CONSTRUCT VEHICULAR SALLYPORT (HOLLEYMAN ASSOCIATES, 5/99, RECOMMENDED RENOVATION)	FS2-01-11-S-121-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586299		S	1	Proposed	30	M&R	14-Jun-93		$12,706		REPLACE RECEIVING RECORDER FOR FIRE ALARM. MAO-03-92	FS2-01-11-S-031-1	Proposal	Approved
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586295		S	2	Proposed	30	M&R	1-Jun-93		$9,980		EXTEND SPRINKLER SYSTEM INTO THE COURTS SIDE OF THE BUILDING	FS2-01-11-S-019-2	Proposal	Approved
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586323		S	1	Proposed	30	M&R	25-Apr-95		$19,000		INSTALL A HEAT SOURCE ABOVE THECELL BLOCKS BY THE MAINTENANCE SHOP TO KEEP THE PIPES FROM FREEZING	FS2-01-11-S-066-1	Proposal	Approved
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586319		S	1	Proposed	30	M&R	20-Apr-95		$6,350		EQUIP THE EXIT DOOR FOR THE INMATES WITH ELECTRONIC RELEASE	FS2-01-11-S-064-1	Proposal	Approved
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters	S-97-FS2-01-031	16-Jul-97	28-Jul-97			25-Sep-00	BIA	11	Adult/Juvenile	Occupie	28	1586539		S	1	Open	30	O&M	23-Sep-98		$1		ADVISE EMPLOYEES OF DEFICIENCIES FOUND DURING HOLLEYMAN ASSOCIATES NEEDS ASSESSMENT OF 1995 IN ORDER THAT THEY CAN TAKE PREVENTATIVE MEASURES AND FOLLWO SAFE PRACTICES.			
Midwest	Red Lake	FS2-01	Red Lake Agency Headqu	S-97-FS2-01-010	16-Jul-97	28-Jul-97			25-Sep-00	BIA	11	Adult/Juvenile	Occupie	28	1586535		S	1	Open	30	O&M	23-Sep-98		$1		USE SAFE PRACTICES TO PREVENT INJURIES UNTIL SAFETY DEFICIENCIES ARE CORRECTED BY ESTABLISHED PROJECT			
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586527		S	1	Complete	30	F&R	16-Apr-98		$171,704	7-Dec-01	DESIGN AND CONSTRUCT BOOKING INTAKE WITH HOLDING CELLS (JUVENILE). HOLLEYMAN ASSOCIATES 5/95	FS2-01-11-S-133-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586522		S	1	Complete	30	F&R	16-Apr-98		$257,586	7-Dec-01	DESIGN AND CONSTRUCT BOOKING INTAKE WITH HOLDING CELLS (ADULT). HOLLEYMAN ASSOCIATES 5/95	FS2-01-11-S-132-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586515		S	1	Complete	30	F&R	16-May-97		$1,219,403	7-Dec-01	DESIGN AND CONSTRUCT, RENOVATE CELLBLOCKS AND PROVIDE NEW CONTROL CENTER (HOLLEYMAN ASSOCIATES, 5/95, RECOMMENDED RENOVATION)	FS2-01-11-S-130-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586511		S	1	Complete	30	F&R	8-Apr-98		$266,471	7-Dec-01	DESIGN AND CONSTRUCT MECHANICAL CIRCULATION WITH 25% FRESH AIR FOR RENOVATED AREAS (HOLLEYMAN ASSOCIATES, 5/95, RECOMMENDED RENOVATION)	FS2-01-11-S-129-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters							BIA	11	Adult/Juvenile	Occupie	28	1586507		S	1	Complete	30	F&R	8-Apr-98		$158,456	7-Dec-01	DESIGN AND CONSTRUCT STAFF LOCKER ROOMS (HOLLEYMAN ASSOCIATES, 5/99, RECOMMENDED RENOVATION)	FS2-01-11-S-128-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Bldg Name	Structure Use	Structure Status	Age	DefDate M	DefDate Yr	Category Code	Rank	Def Status	Assessment Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters								SIA	11	Adult/Juvenile	Occupied	28	1986603		S	1	Complete	30	FI&R	8-Apr-98		$188,120	7-Dec-01	DESIGN AND CONSTRUCT LAUNDRY/LINEN STORAGE/CLINIC AREA (HOLLEYMAN ASSOCIATES, 5/95, RECOMMENDED RENOVATION).	FS2-01-11-S-127-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters								SIA	11	Adult/Juvenile	Occupied	28	1986499		S	1	Complete	30	FI&R	8-Apr-98		$188,120	7-Dec-01	DESIGN AND CONSTRUCT AN INDOOR EXERCISE AREA (HOLLEYMAN ASSOCIATES, 5/95, RECOMMENDED RENOVATION).	FS2-01-11-S-126-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters								SIA	11	Adult/Juvenile	Occupied	28	1986495		S	1	Complete	30	FI&R	8-Apr-98		$231,140	7-Dec-01	DESIGN AND CONSTRUCT A LIBRARY/PROGRAM AREA (HOLLEYMAN ASSOCIATES, 5/95, RECOMMENDED RENOVATION).	FS2-01-11-S-125-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters								SIA	11	Adult/Juvenile	Occupied	28	1986491		S	1	Complete	30	FI&R	8-Apr-98		$77,267	7-Dec-01	DESIGN AND CONSTRUCT A SECURE VISITATION AREA (HOLLEYMAN ASSOCIATES, 5/95, RECOMMENDED RENOVATION).	FS2-01-11-S-124-1	Complete	History
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters								SIA	11	Adult/Juvenile	Occupied	28	2826020		M	3	Open	30	M&R	1-Oct-01		$8,018		DEMOLISH, REMOVE AND DISPOSE OF ENTIRE BUILDING, CONCRETE/MASONRY AND STEEL, TERMINATE/REMOVE ELECTRICAL SERVICE AS PART OF BUILDING DEMOLITION, TERMINATE/REMOVE DOMESTIC WATER/SEWER AND GAS SERVICE IN PREPARATION OF BUILDING DEMOLITION.	FS2-01-11-M-017-3	Open	Approved
Midwest	Red Lake	FS2-01	Red Lake Agency Headquarters								SIA	11	Adult/Juvenile	Occupied	28	1986531		S	1	Complete	30	FI&R	14-Apr-98		$279,602	7-Dec-01	DESIGN AND CONSTRUCT RENOVATION OF EXISTING JAIL AND POLICE OFFICES (INCLUDING HANDICAP ACCESSIBILITY). (HOLLEYMAN ASSOCIATES,5/98).	FS2-01-11-S-134-1	Complete	History
																							Deficiencies - Open, Proposed, Draft	$96,488	Record Count: 26 Deficiencies Open			
																							Deficiencies - Funded, Complete	$1,433,748	Record Count: 13 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Developed	Developed By	Attachment Created By	Attachment Created	Owned By	Structure	Structure Use	Structure Status	Age	DefCode Id.	DefCode Deficient Id.	Category Code	Rank	Def. Period	Alpha Input Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587207		S	1	WKT1	30	M&R	5-May-97		$1,053		INSTALL PIPE BOLLARDS, 8" DIAMETER, CONCRETE FILLED/PAINTED.			
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587227		S	1	WKT2	30	M&R	5-May-97		$1,109		PROVIDE ENGINEERING STUDY TO DETERMINE LIGHTING NEEDED TO PROVIDE SUFFICIENT ILLUMINATION TO PROVIDE 2 FOOTCANDLES AT PERIMETER OF FACILITY WITH PARKING LOT INCLUDED.			
Midwest		FS3-06	Neil Lake Buildings	J-04-FS3-06-001	10-Mar-04	15-Mar-04	Keelino,	Keelino, R	15-Mar-04	BIA	720	Adult/Juvenile	Occupie	27	7108858		S	2	WKT4	30	O&M	17-Mar-04		$50		The Janitors Closet/Furnace Room needs to be organized.			
Midwest		FS3-06	Neil Lake Buildings	J-04-FS3-06-001	10-Mar-04	15-Mar-04	Keelino,	Keelino, R	15-Mar-04	BIA	720	Adult/Juvenile	Occupie	27	7108862		S	2	WKT5	30	O&M	17-Mar-04		$50		The Garage (Rm 114) needs to be picked up and organized.			
Midwest		FS3-06	Neil Lake Buildings	J-04-FS3-06-001	10-Mar-04	15-Mar-04	Keelino,	Keelino, R	15-Mar-04	BIA	720	Adult/Juvenile	Occupie	27	7108864		S	2	WKT6	30	O&M	17-Mar-04		$1,075		The emergency generator is manual start. Install battery operated emergency lights in the corridors.			
Midwest		FS3-06	Neil Lake Buildings	J-04-FS3-06-001	10-Mar-04	15-Mar-04	Keelino,	Keelino, R	15-Mar-04	BIA	720	Adult/Juvenile	Occupie	27	7108870		S	2	WKT7	30	O&M	17-Mar-04		$785		There is no documentation to show that the fire alarm system has been tested. Employees verified that the system does work.			
Midwest		FS3-06	Neil Lake Buildings	J-04-FS3-06-001	10-Mar-04	15-Mar-04	Keelino,	Keelino, R	15-Mar-04	BIA	720	Adult/Juvenile	Occupie	27	7108884		S	1	WKT8	30	O&M	17-Mar-04		$50		A small amount of gasoline is located in the Garage.			
Midwest		FS3-06	Neil Lake Buildings	J-04-FS3-06-001	10-Mar-04	15-Mar-04	Keelino,	Keelino, R	15-Mar-04	BIA	720	Adult/Juvenile	Occupie	27	7108872		S	2	Open	30	O&M	17-Mar-04		$51,000		The monitoring cameras for the cells do not work. No inmates are housed in the cells. Inmates are housed in a local detention center.			
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	7352829		M	2	Draft		O&M	30-Jun-04		$50		Remove all items from cells and store in another location.			
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	7352814		M	1	Open		M&R	30-Jun-04		$7,155		Replace asphalt shingles (approx 35 squares) with new roof material.	FS3-06-720-M-002-1	Open	Approved
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587103		M	1	Complete	30	M&R	5-May-97		$3,209	25-Sep-00	REPLACE PUBLIC TOILET FACILITIES TO INCLUDE NEW HANDICAP TOILETS AND LAVATORIES. INSTALL HANDICAP WATER COOLER IN AN ACCESSIBLE LOCATION (HOLLEYMAN ASSOCIATES, $/95, ITEM M-12).	FS3-06-720-M-026-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587067		M	1	Complete	30	M&R	5-May-97		$28,800	25-Sep-00	THE EXISTING GASOLINE PUMP WAS REPLACED LAST YEAR AND IS IN GOOD WORKING CONDITION. HOWEVER, THE UNDERGROUND GASOLINE STORAGE TANK SHOULD BE REMOVED AND AN ABOVE GROUND TANK INSTALLED (HOLLEYMAN ASSOCIATES, $/95, ITEM C-4).	FS3-06-720-M-025-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587067		M	1	Complete	30	M&R	5-May-97		$6,458	25-Sep-00	INSTALL PREFINISHED GUTTERS AND DOWNSPOUTS TO CONTROL WATER RUN-OFF FROM THE ROOF.	FS3-06-720-M-029-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587069		M	1	Complete	30	M&R	5-May-97		$2,850	25-Sep-00	THE EXISTING VINYL BASE NEEDS TO BE REPLACED THROUGHOUT THE BUILDING (HOLLEYMAN ASSOCIATES, $/95, ITEM A-2).	FS3-06-720-M-015-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587167		S	1	Complete	30	M&R	5-May-97		$6,000	25-Sep-00	PROVIDE MINIMUM OUTSIDE AIR TO FIRE FURNACES SERVING THE OFFICE AND COURTROOM AREAS AND RELOCATE COMBUSTION AIR INTAKE AND EXHAUST FLUES FROM FU SERVING THE DETENTION AREAS (HOLLEYMAN ASSOCIATES, $/95, ITEM M-1).	FS3-06-720-S-016-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587135		M	1	Complete	30	R&R	16-May-97		$55,017	25-Sep-00	DESIGN AND CONSTRUCT HEATING/AIR CONDITIONING, MECHANICAL/CIRCULATION WITH 25% FRESH AIR (HOLLEYMAN ASSOCIATES, $/95, RECOMMENDED RENOVATION).	FS3-06-720-M-037-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587119		M	1	Complete	30	R&R	16-May-97		$72,728	25-Sep-00	DESIGN AND CONSTRUCT A VEHICULAR SALLYPORT (HOLLEYMAN ASSOCIATES, $/95, RENOVATION ITEM).	FS3-06-720-M-033-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587115		M	1	Complete	30	M&R	5-May-97		$1,600	25-Sep-00	INSTALL A UNIT HEATER I THE GENERATOR BUILDING TO MAINTAIN MINIMUM CLIMATE CONDITIONS FOR RELIABLE GENERATOR START-UP (HOLLEYMAN ASSOCIATES, $/95, ITEM E-5).	FS3-06-720-M-032-1	Complete	History
Midwest		FS3-06	Neil Lake Buildings							BIA	720	Adult/Juvenile	Occupie	27	1587111		M	1	Complete	30	M&R	5-May-97		$38,790	25-Sep-00	REPLACE THE EXISTING EMERGENCY GENERATOR WITH A 250kW UNIT. INCREASE FUEL STORAGE CAPACITY TO PROVIDE 24 HOURS CONTINUOUS RUNNING AT FULL LOAD. PROVIDE A NEW AUTOMATIC TRANSFER SWITCH AND EMERGENCY PANEL IN THE RECONFIGURED MAIN ELECTRICAL ROOM, AND REHOME EXISTING CELL BLOCK AND DISPATCH HVAC TO THE EMERGENCY PANEL (HOLLEYMAN ASSOCIATES, $/95, ITEM E-4).	FS3-06-720-M-031-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Validated	Prepared By	Abatement Created By	Abatement Created	Owner By	Structure	Structure Use	Structure Status	Age	DefID/Line	Deficiency Description Code	Category Code	Rank	Def Status	Date Date	Planning Funding Review	Planned Comp Date	Reviewed Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Sorting Status	Approval Status
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587221		S	1	Complete	30	M&R	5-May-97		$32,000	25-Sep-00	PROVIDE A PARTITIONED WIREMOLD G800 RACEWAY SYSTEM IN DISPATCH WITH A MINIMUM OF EIGHT DUPLEX RECEPTACLES, TO PROVIDE SUFFICIENT PLUG-IN LOCATIONS AND DRESS SIGNAL CABLES. INSTALL AN ADDITIONAL DUPLEX RECEPTACLE IN EACH OFFICE FOR COMPUTER EQUIPMENT. DISPATCH POWER AND NEW OFFICE RECEPTACLES SHOULD BE PROTECTED THROUGH A POWER CONDITIONER (TVSS) UNIT, AND MISSION CRITICAL EQUIPMENT SHOULD BE CONNECTED TO UPS UNITS (HOLLEYMAN ASSOCIATES, 5/95, ITEM E-7)	F53-06-720-S-030-1	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587211		S	1	Complete	30	M&R	5-May-97		$8,800	25-Sep-00	INSTALL AN EXTERIOR SERVICE DISCONNECT SWITCH AT THE PAD-MOUNT TRANSFORMER/UTILITY METER SITE. SWITCH SHALL BE PADLOCKED WITH KEYS PROVIDED TO THE CHIEF OF POLICE AND FIRE CHIEF (HOLLEYMAN ASSOCIATES, 5/95, ITEM E-2)	F53-06-720-S-027-1	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587199		S	1	Complete	30	M&R	5-May-97		$2,350	25-Sep-00	INSTALL DOMESTIC WATER SPRINKLER SYSTEM TO INCLUDE THE LAUNDRY, JANITOR'S CLOSET AND STORAGE ROOMS (HOLLEYMAN ASSOCIATES, 5/95, ITEM M-34)	F53-06-720-S-024-3	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587191		S	1	Complete	30	M&R	5-May-97		$2,250	25-Sep-00	INSTALL EMERGENCY GENERATOR MUFFLER AND VENTILATION FAN (HOLLEYMAN ASSOCIATES, 5/95, ITEM M-9)	F53-06-720-S-022-1	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	2736704		M	3	Open	30	M&R	1-Oct-01		$3,419		REPLACE CONCRETE SIDEWALK	F53-06-720-M-042-3	Open	Approved
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587243		S	1	Complete	30	M&R	5-May-97		$3,800	25-Sep-00	REPLACE EXIT LIGHTS WITH LED-BASED UNITS WHICH HAVE INTEGRAL BATTERY PACKS (HOLLEYMAN ASSOCIATES, 5/95, ITEM E-12)	F53-06-720-S-035-1	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587279		X	2	Complete	30	M&R	23-Oct-97		$100,000	25-Sep-00	REMOVE 8 UNDERGROUND STORAGE TANKS RANGING IN SIZE FROM 550 TO 2000 GALLONS AND REMOVE ANY CONTAMINATED SOIL BY EACH TANK. MKO 02-97	F53-06-720-X-002-2	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587187		S	1	Complete	30	M&R	5-May-97		$1,500	25-Sep-00	REPLACE GAS PIPING WITH BLACK STEEL PIPE (HOLLEYMAN ASSOCIATES, 5/95, ITEM M-7)	F53-06-720-S-021-1	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	1587175		S	1	Complete	30	M&R	5-May-97		$12,104	25-Sep-00	ADD SUFFICIENT DUCT INSULATION TO PREVENT SNOW FROM MELTING WHICH RESULTS IN WATER HAZARDS (HOLLEYMAN ASSOCIATES, 5/95, ITEM M-3)	F53-06-720-S-018-1	Complete	History
Midwest		F53-06	Nett Lake Buildings								BIA	720	Adult/Juvenile	Occupie	27	2766984		M	2	Open	30	M&R	1-Oct-01		$3,305		REPLACE SHEETROCK/DRY WALL CEILING	F53-06-720-M-001-2	Open	Approved
....																							Deficiencies - Open, Proposed, Draft	$68,124	Record Count: 13 Deficiencies Open				
....																							Deficiencies - Funded, Complete	$278,218	Record Count: 17 Deficiencies Funded to Complete				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Assigned By	Approved Funded	Owned By	Bureau	Structure Use	Structure Group	Age	DefCode	DefCode2	DefCode3	Category Code	Rank	Def Rating	Asset Hard Total	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completed Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Midwest		FS8-08	Keshena Law Enforcement J-04 FS8-08-001	12-Feb-04	19-Mar-04	Kaelling	Kaelling, Ri	19-Mar-04	BIA	1	Adult/Juvenile	Occupied	20	6587676	7E+06		S	1	WKT9	30	O&M	31-Mar-04	31-Mar-04	$100		Exits, means of egress, and/or exit discharge are not maintained free of obstructions or impediments			
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	6612144			M	1	WKT2		M&R	30-Jul-04		$2,182		cornice is inoperable			
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	2826292			M	2	WKT3	30	M&R	1-Oct-01		$1,357		REPLACE WALL MOUNTED MIRROR WITH STAINLESS STEEL FRAME			
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	6612142			M	2	WKT5		O&M	30-Jul-04		$1,779		maintenance walls look worn, paint is peeling			
Midwest		FS8-08	Keshena Law Enforcement J-04 FS8-08-001	12-Feb-04	19-Mar-04	Kaelling	Kaelling, Ri	19-Mar-04	BIA	1	Adult/Juvenile	Occupied	20	6587674	7E+06		S	2	WKT8	30	O&M	31-May-04	1-Apr-04	$100		Storage obstructs access to the electric control panel			
Midwest		FS8-08	Keshena Law Enforcement J-04 FS8-08-001	12-Feb-04	19-Mar-04	Kaelling	Kaelling, Ri	19-Mar-04	BIA	1	Adult/Juvenile	Occupied	20	6587675	7E+06		S	2	WKT9	30	O&M	31-Mar-04	1-Apr-04	$300		In the Medication Treatment Room provide a fireretardant blinds cabinet for the dichots.			
Midwest		FS8-08	Keshena Law Enforcement J-04 FS8-08-001	12-Feb-04	19-Mar-04	Kaelling	Kaelling, Ri	19-Mar-04	BIA	1	Adult/Juvenile	Occupied	20	6587677	7E+06		S	1	Open	30	O&M	31-Mar-04	31-Mar-04	$90,000		There is not adequate space for all activities. The Dinning Area is used for Office Space. Construct additional Office and Sta Age Space			
Midwest		FS8-08	Keshena Law Enforcement G-01 FS8-08-001	11-Jul-01	4-Sep-01	Bowman	Bowman, D	4-Sep-01	BIA	1	Adult/Juvenile	Occupied	20	4293202			M	1	Open	30	M&R	4-Oct-01		$6,879		heater cooking stoves burners go out and lower oven doesn't heat properly	FS8-08-1-M-010-1	Open	Approved
Midwest		FS8-08	Keshena Law Enforcement S-97 FS8-08-005	4-Jun-97	20-Aug-97			25-Sep-00	BIA	1	Adult/Juvenile	Occupied	20	1588467			S	1	Open	30	F&R	23-Jun-98		$14,788		REPLACE FLEXIGLASS, SET WITH GASKET	FS8-08-1-S-084-1	Open	Approved
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588463			S	1	Complete	30	M&R	23-Jun-98		$50,000	25-Sep-00	ASSESS AIR CONDITIONING BY QUALIFIED CONTRACTOR, AND MAKE NECESSARY REPAIR/REPLACEMENT TO PROVIDE ADEQUATE AIR CIRCULATION	FS8-08-1-S-082-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588399			S	1	Complete	30	M&R	5-May-97		$2,500	1-Mar-01	REPLACE LIGHTING FIXTURE LAMP, EMERGENCY BACKUP, REMOTE	FS8-08-1-S-065-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588427			S	1	Complete	30	M&R	5-May-97		$16,000	1-May-01	REPLACE/INSTALL SPECIAL SYSTEMS	FS8-08-1-S-072-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588435			S	1	Complete	30	M&R	5-May-97		$2,100	25-Sep-00	PROVIDE A MEANS OF MONITORING/RECORDING INMATE TELEPHONE CALLS (HOLLEYMAN ASSOCIATES, 5/98, ITEM E-23)	FS8-08-1-S-076-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588287			S	1	Complete	30	M&R	5-May-97		$1,500	2-Nov-00	RELOCATE FRESH AIR INTAKES, ASSOCIATED DUCT AND CLOSE OPENING,REPLACE DUCT SYSTEM, GALVANIZED, NO INSULATION, INCLUDING REGISTERS AND GRILLES CLEAN SUPPLY AIR REGISTER/RETURN	FS8-08-1-S-037-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588283			S	1	Complete	30	M&R	5-May-97		$700	21-Mar-01	AIR GRILLE	FS8-08-1-S-036-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588391			S	1	Complete	30	M&R	5-May-97		$1,200	1-Apr-99	REPLACE LIGHTING FIXTURE, INTERIOR, EXIT LIGHT W/BATTERY BACKUP	FS8-08-1-S-063-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588387			S	1	Complete	30	M&R	5-May-97		$13,200	1-Feb-00	REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT	FS8-08-1-S-062-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588393			S	1	Complete	30	M&R	5-May-97		$10,679	27-Sep-01	REPLACE BRANCH CIRCUIT POWER SYSTEM	FS8-08-1-S-061-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588375			S	1	Complete	30	M&R	5-May-97		$3,019	27-Sep-01	INSTALL SERVICE ENTRY LIGHTING PROTECTION EQUIPMENT. ALSO INSTALL LIGHTING ARRESTORS ON ALL RADIO ANTENNA CABLES ENTERING THE FACILITY, AND ENSURE THAT ALL ANTENNA MASTS ARE GROUNDED DIRECT TO EARTH (HOLLEYMAN ASSOCIATES, 5/98, ITEM E-10)	FS8-08-1-S-060-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588376			S	1	Complete	30	M&R	5-May-97		$1,470	25-Sep-00	REPLACE ALL EXPOSED PVC BRANCH CIRCUIT CONDUIT ON THE BUILDING EXTERIOR WITH GALVANIZED RIGID STEEL CONDUIT (HOLLEYMAN ASSOCIATES, 5/98, ITEM E-9)	FS8-08-1-S-059-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588347			S	1	Complete	30	M&R	5-May-97		$1,003	10-Aug-01	RELOCATE MOTOROLA RADIO EQUIPMENT IN THE GENERATOR BUILDING TO PROVIDE NOT LESS THAN 36" CLEAR SPACE IN FRONT OF PANELES (HOLLEYMAN ASSOCIATES, 5/98 ITEM E-1)	FS8-08-1-S-052-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	1588343			S	1	Complete	30	M&R	5-May-97		$2,100	25-Sep-00	(EXTEND THE EXISTING DOMESTIC WATER SPRINKLER SYSTEM TO INCLUDE ALL STORAGE ROOMS (HOLLEYMAN ASSOCIATES, 5/98, ITEM M-18)	FS8-08-1-S-051-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	6612137			M	2	Draft		M&R	30-Jul-04		$3,364		software for hvac control is several years old and not compatible with newer windows programs	FS8-08-1-M-004-2		Draft
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	6612149			M	1	Draft		M&R	30-Jul-04		$0		dishwasher needs continual repair, getting costly			
Midwest		FS8-08	Keshena Law Enforcement Center											6612159			M	2	Draft		M&R	30-Jul-04		$0		driveway and parking lot surface is cracked			
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	6612112			M	2	Open		M&R	30-Jul-04		$3,186		roof drains freeze up and animals nest in the drains, obstructing the drain and causing overcap	FS8-08-1-M-002-2	Open	Approved
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	6612115			M	2	Open		M&R	30-Jul-04		$2,950		kitchen floor is worn and uneven in spots	FS8-08-1-M-003-2	Open	Approved
Midwest		FS8-08	Keshena Law Enforcement Center						BIA	1	Adult/Juvenile	Occupied	20	4229419			M	1	Open		M&R	31-Dec-01		$125,168		current security panel is old, worn out with parts of the board not operating efficiently. The entire board requires constant maintenance which is costly.	FS8-04-1-M-009-1	Open	Approved
Midwest		FS8-08	Keshena Law Enforcement Center											6912017			M	2	Open		M&R	30-Jul-04		$5,310		repair 584 sq ft sidewalk and 78 ft curb	FS8-08-321-M-021-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finalized	Finalized By	Assessment Closed By	Assessment Transfered	Owned By	Jurisdiction	Structure Use	Structure Value	Age	Out Date	Deficiency Sub Cat ID	Category Code	Rank	Qty	Deficiency	Allowance Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568247		S	1	Complete	30	M&R	16-May-97		$5,000	28-Sep-00	CONNECT EXISTING CEILING LIGHTS TO THE EMERGENCY GENERATOR TO PROVIDE EMERGENCYLIGHTING DURING FAILURE OF NORMAL POWER, OR REPLACE WORN-OUT EMERGENCY LIGHTS	FS8-08-1-S-007-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568339		S	1	Complete	30	M&R	5-May-97		$1,000	2-Apr-01	INSTALL NEW HANDICAPPED WATER COOLER	FS8-08-1-S-036-2	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568335		S	1	Complete	30	M&R	5-May-97		$1,000	31-Oct-01	REPLACE BATHTUB/SHOWER TEMPERATURE CONTROL MIXING VALVE	FS8-08-1-S-049-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568327		S	1	Funded	30	M&R	5-May-97		$36,087		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING DORMITORY/HOUSING AREA TO ACCOMMODATE ADA REQUIREMENTS	FS8-08-1-S-047-1	Funded	Approved
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568311		S	1	Complete	30	M&R	5-May-97		$1,130	9-Nov-01	INSTALL EMERGENCY EYEWASH AND SHOWER STATION	FS8-08-1-S-042-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568303		S	1	Complete	30	M&R	5-May-97		$2,000	1-Nov-00	REPLACE UTILITY FAN, CENTRIFUGAL, PEDESTAL,REPLACE WIND DRIVEN ROOFTOP VENTILATOR	FS8-08-1-S-041-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568298		S	1	Complete	30	M&R	5-May-97		$1,600	29-Sep-00	COMPLETE REPAIRS ON BOILER TO MEET INSPECTOR'S OBSERVATIONS AND UPGRADE GAS TRAIN TO IRI STANDARDS (HOLLEYMAN ASSOCIATES, 5/95 ,ITEM M-5)	FS8-08-1-S-040-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568295		S	1	Complete	30	M&R	5-May-97		$16,000	25-Sep-00	PROVIDE A MAKE-UP AIR UNIT FOR THE KITCHEN HOOD AND MANAGE OUTSIDE AIR TO THE AIR HANDLING UNIT. MAKE-UP AIR SHOULD BE HEATED ONLY, PREFERABLY WITH AN INDIRECT GAS FIRED UNIT SUPPLYING 80% OF THE EXHAUST AIR AND OPERATED ONLY WHEN EXHAUST HOOD IS IN USE (HOLLEYMAN ASSOCIATES, 5/95, ITEM M-4)	FS8-08-1-S-039-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568291		S	1	Complete	30	M&R	5-May-97		$1,000	2-Jul-01	REPLACE PIPE, COPPER, TYPE L, WITH HANGERS	FS8-08-1-S-038-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568275		S	1	Open	30	M&R	5-May-97		$27,567		REPLACE CARPET,REPLACE RUBBER/VINYL COVE BASE	FS8-08-1-S-034-1	Open	Approved
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568271		S	1	Open	30	M&R	5-May-97		$95,316		REPLACE METAL PANEL ROOF,REPLACE BALLASTED SINGLE-PLY MEMBRANE, RUBBER/PLASTIC, ROOFING,REPLACE EXTERIOR SOFFIT BOARD	FS8-08-1-S-033-1	Open	Approved
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568267		S	1	Complete	30	M&R	28-Feb-97		$47,200	1-Sep-02	REPLACE SINGLE PLY MEMBRANE, RUBBER/PLASTIC, ROOFING	FS8-08-1-S-032-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568255		S	1	Complete	30	M&R	20-May-97		$7,400	26-Jun-02	INSTALL SAFETY SHUTOFF VALVE WITH MOTORIZED VALVE AND REPLACE HIGH AND LOW VENT VALVES ON THE IRI FUEL TRAIN	FS8-08-1-S-012-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568251		S	1	Complete	30	F/&R	16-May-97		$1,500	25-Sep-00	INSTALL A FENCE AROUND THE RADIO TOWER TO PREVENT UNAUTHORIZED CLIMBERS	FS8-08-1-S-008-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568431		S	1	Complete	30	M&R	5-May-97		$1,260	25-Sep-00	REINSTALL TELEPHONE CABLES I NEW CONCEALED CONDUIT IN DAYROOMS AND OTHER EXPOSED LOCATIONS WITHIN THE CELL BLOCK AREA (HOLLEYMAN ASSOCIATES, 5/96, ITEM E-27)	FS8-08-1-S-073-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568415		S	1	Complete	30	M&R	5-May-97		$42,672	31-Dec-01	REPLACE/INSTALL SPECIAL SYSTEMS	FS8-08-1-S-069-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	1568471		S	1	Complete	30	M&R	30-Nov-94		$10,000	25-Sep-00	ENLARGE PRISONER EXCERCISE YARD AND SECURE	FS8-08-1-S-999-1	Complete	History
Midwest		FS8-08	Keshena Law Enforcement Center								BIA	1	Adult/Juvenile	Occupie	20	2626288		M	2	Open	30	M&R	1-Oct-03		$6,785		REPLACE ROOFWALL EXHAUST FAN CENTRIFUGAL, ALUMINUM DOME HOUSING	FS8-08-1-M-011-2	Open	Approved

Deficiencies - Open, Proposed, Dsh: $553,339 Record Count: 15 Deficiencies Open

Deficiencies - Funded, Complete: $223,310 Record Count: 23 Deficiencies Funded or Complete

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Produced	Finalized By	Discovered Engaged By	Assessment Produced	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail.id	DefDetail.id D	Category Code	Rank	Def Status	Assm Item Seq	Physical Funding Method	Physical Funding Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Recommend	Deferred Rank	Approved Funding
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-003	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637925		S	2	WKT100	90	O&M	14-Jun-03		$328		Self contained breathing apparatus require an annual inspection and servicing by qualified personnel and whenever an operational problem is reported			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638390		S	2	WKT101	365	O&M	14-Aug-03		$200		Fire hoses are no longer being used and have been removed from detention portion of building. Empty cabinets should be bolted shut to prevent prisoner access and the potential accumulation of surfaces or debris			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638428		S	2	WKT102	90	O&M	14-May-03		$134		Air handling room. Guard required over exposed boiler			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-98-H52-01-002	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593555		S	1	WKT103	30	O&M	1-Dec-99		$60		PROPERLY STORE MATTERESS DISCONTINUE STORAGE OF MATTERESSS IN CELL AREA			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-98-H52-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593575		S	1	WKT104	30	O&M	1-Dec-99		$13		PROVIDE TRAINING FOR EMPLOYEES ON EMERGENCY RELEASE OF PRISONERS. DRILL EMPLOYEES ON PROCEDURES FOR EMERGENCY RELEASE			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-98-H52-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593567		S	2	WKT105	30	O&M	4-Oct-99		$65		PROVIDE TRAINING ON THE USE OF FIRE EXTINGUISHERS			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-98-H52-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593571		S	1	WKT106	30	O&M	26-Oct-99		$645		REPAIR ALL CELL BLOCK DOORS NOT OPERATING PROPERLY.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-98-H52-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593563		S	1	WKT107	30	O&M	4-Oct-99		$65		WRITE UP A PLAN FOR THE EVENT OF FIRE OR EVACUATION FROM THE BUILDING ALL EMPLOYEES NEED TO BE INSTRUCTED AND DRILLED ON THEIR DUTIES UNDER THE PLAN			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-98-H52-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593579		S	1	WKT108	30	O&M	1-Dec-99		$12		PROVIDE TRAINING FOR DETENTION EMPLOYEES ON AN ANNUAL BASIS ON THE USE OF PORTABLE FIRE EXTINGUISHERS AND FIRE HOSES			
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	4341367		M	2	WKT17		M&R	14-Jan-03		$1,878		REPLACE EXTERIOR DOOR WEATHER STRIPPING. NEOPRENE/ALUMINUM STRIP.			
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1747311		M	3	WKT21	30	M&R	3-Aug-00		$1,857		REPLACE LAVATORY, WALL MOUNTED, WITH FAUCET AND DRAIN			
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1747299		M	3	WKT23	30	M&R	3-Aug-00		$2,677		REPLACE FLOOR CORNER UTILITY SINK			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-98-H52-01-002	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593611		S	1	WKT57	30	M&R	8-Dec-99		$1,240	16-Nov-03	INSTALL BULLET PROOF GLASS			
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	6553167		M	1	WKT64		M&R	10-May-03		$2,225		Water flow switch needs supervised by fire alarm system. This was a safety write up per Jim May number 016 under J. Install new main breaker. this was an write up by Jim May number 026 under J. Needs moves to correct this			
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	6553183		M	1	WKT66		M&R	10-Jun-03		$1,877		REPLACE WINDOW SECURITY CAGE. STEEL BARS			
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	4399316		M	3	WKT70		M&R	14-Jan-03		$1,144		Fire Alarm System: Circuit breaker for fire alarm is required to have a red marking and be identified as "FIRE ALARM CIRCUIT CONTROL"			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5634987		S	2	WKT72	90	O&M	13-Mar-03		$50		Fire Alarm System: The location of the fire alarm circuit breaker shall be permanently identified at the fire control panel			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5634998		S	2	WKT73	90	O&M	13-Mar-03		$50		The main breaker/service panel on the exterior of the building by the emergency generator needs to be sealed along the bottom to prevent the entry of dirt, dust, leaves and misc debris into the panel			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637156		S	2	WKT74	180	O&M	13-Feb-03		$250		Trash, garbage and debris need to be cleared out of pipe chases and areas kept clean			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637201		S	2	WKT75	90	O&M	13-Feb-03		$100		Water flow switch for sprinkler system in evidence storage room 304 is not connected to and not supervised by the fire alarm system. The flow switch is located in plumbing closet number 210.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637202		S	2	WKT76	180	M&R	10-Jun-03		$43		Exterior of Building: Rusting and corrosion evident on exposed above ground propane lines. Corrosion resistant coating is damaged. Replacement of corroded pipe required			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	Mav, Jan	Kassem, Sa	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637225		S	1	WKT78	30	O&M	16-Mar-03		$1,932					

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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Assigned	Assigned By	Assessment Completed	Owned By	Bldg/Unit	Structure Use	Structure Status	Age	Facility Id	Def/Deferred Justification Id	Category Code	Rank	Def/Deferred	Alert Days Until	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Recap	Approval Status
																									Leak testing of entire propane distribution system including piping and appliances is required, with repairs and/or replacement of components completed as necessary. Note: Propane supplier should be contacted regarding their ability to provide this service following recommended procedures from the National Fuel Gas Code. Testing required due to age of system and corrosion evident in exposed piping. Also need to insure that if under ground piping is steel, that cathodic protection is provided. []			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637226	S	1	WKT79	30	O&M	14-Mar-03		$800		Exterior of Building Labeling of main entrance panel required			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637227	S	2	WKT80	180	O&M	14-Jun-03		$100		Office Portion of Building Exit lights burnt out miscellaneous throughout			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637228	S	2	WKT81	90	O&M	14-Feb-03	3-Feb-03	$500		Office Portion of Building Mechanical room #118 requires housekeeping (paper and trash removed)			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637229	S	2	WKT82	180	O&M	14-Jun-03		$50		Office Portion of Building Minor by lobby area, floor tile is broken out and cracked requiring repair/replacement			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637230	S	2	WKT83	365	O&M	14-Apr-03		$280		Office Portion of Building Minor and miscellaneous throughout, vinyl baseboard in hobby requires repair			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637231	S	2	WKT84	365	O&M	14-Jun-03		$200		Office Portion of Building Minor and miscellaneous throughout, ceiling tile is warping loose requiring repair/replacement			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637232	S	2	WKT85	365	O&M	14-Jun-03		$1,000		Office Portion of Building Fire hose requires inspection and maintenance. A fire hose is not required in this occupancy and could be removed, however, the local fire department should be consulted to determine if they want the hose retained. They may also be able to provide the mandatory inspections and testing. Fire hoses need to be uncoiled and inspected annually. The hoses also require service testing under pressure 5 years after installation and every three year thereafter (NFPA 1962.2-3)			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637235	S	2	WKT86	180	M&R	14-Jun-03		$1,200		Dispatch Office Junction box requires a cover			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637245	S	2	WKT87	60	O&M	14-Apr-03		$65		Dispatch Office Breaker panel requires labeling.			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637247	S	2	WKT88	90	O&M	14-May-03		$91		Kitchen Automatic fire suppression system and listed exhaust hood requires an inspection and servicing every 6 months by a properly trained and qualified person. Last inspection performed in March 2002 GENERAL REMARKS: Per a new code, a portable fire extinguisher for grease fires must listed and labeled for class "K" fires and be located within 30 feet of the cook stove. Class B type extinguishers installed specifically for this hazard prior to June 30th, 1998 do not need to be replaced per NFPA 10 2-3.2 Kitchen staff also reported that the air conditioning system is inadequate in the summer			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637256	S	2	WKT89	30	M&R	14-May-03		$150					
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	6300193	M	2	WKT9		M&R	14-Jan-03		$1,389		REPLACE CARPET			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637259	S	2	WKT90	180	O&M	14-Aug-03		$194		Kitchen The entire exhaust system requires inspection by a trained and qualified person every six months. GENERAL REMARKS: If contaminated with deposits from grease laden vapors, the entire exhaust system should be cleaned by qualified personnel (NFPA 96 8-3.1 & 3.1.1). Stove exhaust hood grease traps require cleaning to bare metal at frequent intervals. []			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637261	S	2	WKT91	180	O&M	14-Aug-03		$125		Kitchen Electrical static components located in dish washing room which are no longer used need to be removed.			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eri	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637271	S	2	WKT92	90	O&M	14-May-03		$87		Kitchen Bathroom Toilet paper dispenser broken requires replacement			

Region	Agency	Location Number	Location Name	Inspection Num	Inspection Date	Date Prepared	Prepared By	Maintenance Created By	Assessment Completed	Owner By	Bldg/Unit	Structure Use	Structure Status	Age	CoNDiam Id	CoNDiam Id Validation Id	Category Code	Work	Tot Status	Assessment Date	Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Year #	Approved Backlog
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637281		S	2	WKT93	180	M&R	10-Jun-03		$431		Kitchen janitor closet. Water flow switch for sprinkler system is not connected to and not supervised by the fire alarm system Water flowed when inspectors test port was opened.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637282		S	2	WKT94	180	M&R	16-May-03		$0		Kitchen storeroom. Water leak evident with ceiling damage, paint peeling on wall, and staff reports occasional pooling of water on floor. Source of water needs to be determined and resolved.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637283		S	2	WKT95	180	O&M	14-Aug-03		$129		Kitchen storeroom. Old battery back-up cabinet for emergency lights is no longer used and needs to be removed.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637288		S	2	WKT96	365	M&R	16-Apr-03		$1,000		Exterior of building. Water damage evident on exterior walls where rain water discharges from roof drains and splashes against walls. Modifications required to insure that water is properly directed away from the building. Inadequate drainage along exterior of building could be responsible for some of the water problems experienced in the crawl space (unknown) General remarks. A new roof was recently installed. The roof drains leaked water back into the walls of the building with water staining evident on portions of the interior side of the exterior walls. This problem has reportedly been corrected. Ponding of water along the west (?) exterior wall has been reported to Regional Facilities who is investigating for proper abatement.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637448		S	1	WKT97	30	Fire	10-Jul-03		$258		Booking. Records storage room requires 1-hr fire rated restoration to sprinklers.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637573		S	2	WKT98	90	O&M	14-May-03		$258		Staff Training. Staff require training on the use of Self Contained Breathing apparatus to remain proficient in its use. Staff must be trained in the use of any equipment, such as self contained breathing apparatus, when they are available for use in the facility.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637584		S	2	WKT99	90	O&M	3-May-04		$186		Staff Training. Quarterly evacuation drills are required. Staff need to be trained on the fire evacuation routes and evacuation locations in the event of fire.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	B-02-H52-01-001	30-May-01	21-Dec-01	Schanel,	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	4327900		M	1	Complete	30	O&M	8-Feb-02	8-Feb-02	$75		BSAH HOT WATER HEATER S/N J-H59629				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637340		S	1	Open	1	M&R	31-Aug-04		$129,000		required throughout all resident housing areas (including sleeping rooms). The existing smoke detection system does not provide coverage to areas where smoke detection is critical GENERAL REMARKS: In the adult section's smoke detection is provided by smoke detectors located in the ceiling of the pipe chases. The pipe chases also act as a return air plenum for the ventilation system. At the time of the inspection there was no detectable air movement which totally renders the smoke detectors in the pipe chase useless. In addition, old speaker grills which use to be located in each cell on the pipe chase wall have been removed and the openings covered. Its reported that these speaker grills permitted ventilation return into the pipe chases. Since the speaker openings are covered, the only return air into the pipe chase is through an opening near the floor. Surface mounted conduit restricts the movement of	H52-01-84-B-005-1		Open	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637272		S	2	Complete	90	O&M	14-May-03	31-Jul-03	$400		Boiler Room. Portable fire extinguisher requires annual inspection and maintenance.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637304		S	1	Complete	30	O&M	16-May-03	31-Aug-03	$129		A written plan is required for the protection of all persons in the event of fire and for the evacuation from the building when necessary. All employees need to be instructed and drilled on their duties under the plan. The plan needs to be reviewed and coordinated with the fire department legally committed to serving the facility GENERAL REMARKS: See also mandatory standard ADF-Volume2-2-4, ADF-Volume2-2-5, and ADF-Volume1-4-4 regarding the development of a written evacuation plan.				
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassen, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	3637265		S	2	Complete	90	O&M	14-May-03	30-Sep-03	$129		Laundry room. Exposed electrical wiring in ceiling				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Created By	Abatement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDtlid	DefDtlid Id	Category Code	Rank	Def Status	Abatement Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog Y	Backlog Status	Approved Backlog
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637289		S	2	Complete	90	O&M	14-May-03		$125	30-Sep-03	Laundry room. Air gap required on discharge from washer			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637287		S	2	Complete	180	O&M	10-Jul-03		$200	30-Oct-03	Laundry room. Piping and/or waste water receptor is inadequately sized or plumbed incorrectly, resulting in occasional backup of wastes discharge water			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637455		S	2	Complete	90	O&M	14-May-03		$150	30-Sep-03	Booking. Receptacle near booking desk indicates a false ground and requires replacement. Receptace faceplate is also loose			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637820		S	1	Complete	1	M&R	14-Apr-03		$9,825	31-Dec-03	REQUIRED FROM THE DETENTION SECTIONS. Both exits shall be remotely located from each other and shall be arranged and constructed to minimize the possibility that more than one has the potential to be blocked by any one fire. THE JUVENILE MALE AND ADULT MALE SECTIONS DO NOT HAVE AN EXIT WITHIN THE REQUIRED TRAVEL DISTANCE. The exercise yards are not large enough to permit their use as an area of refuge during a fire evacuation GENERAL REMARKS REGARDING EXERCISE YARDS. Exits are only permitted to discharge into a fenced or walled courtyard provided that that not more than two walls of the courtyard are the building walls from which the egress is being made, and the yard shall be of sufficient size to accommodate all occupants at a distance of not less than 50 ft from the building while providing a net area of 15 sq ft per person			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638377		S	2	Open	365	M&R	14-Aug-03		$100,000		Facility is overcrowded. The actual number of smoke valves on a continuous basis The BIA detention handbook requires 50 sq ft per occupant in multiple occupancy cells for adults and juveniles. During the inspection some cells had as little as 30 sq ft per occupant. Overcrowding resulted in both adult and juvenile prisoners sleeping on the floor			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638379		S	2	Open	365	M&R	14-Aug-03		$15,000		Separation of adults and juveniles is required. Female juveniles are being confined in the same area as female adults. Separation is mandatory			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638383		S	2	Complete	90	O&M	14-May-03		$300	26-Sep-03	Shower in juvenile male section requires repair. Shower is currently not being utilized			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638387		S	2	Complete	90	O&M	14-May-03		$175	30-Jun-03	Juvenile male exercise yard. Weeds and brush need to be removed. Garbage strewn about needs to be cleaned up			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638388		S	2	Complete	60	O&M	14-Jul-03		$100	26-Sep-03	Cell #62 in juvenile male. Missing light with exposed wires requiring repair (cell currently not being used)			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638389		S	1	Complete	15	O&M	14-Mar-03		$50	19-Sep-03	Juvenile male day room. Broken receptacle requires repair			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638444		S	2	Complete	90	O&M	14-May-03		$250	26-Sep-03	Cell # 64. Shower is not working requiring repair			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638445		S	2	Complete	90	O&M	14-May-03		$200	11-Jul-03	Female exercise yard. Weeds, brush, and trash needs to be cleaned up			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638446		S	2	Complete	90	M&R	14-May-03		$75	11-Jul-03	Cell # 73. Tray access door doesn't lock properly repair			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassem, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5638469		S	1	Complete	30	M&R	11-Apr-03		$2,400	1-Aug-03	A fire alarm panel is required in the booking room which doubles as the detention office and control room Remarks: The fire alarm panel is located in the dispatch office, which is not immediately accessible to detention staff. In an emergency situation (fire alarm), an unacceptable amount of time would be required for detention staff to determine the alarm location and take appropriate action. GENERAL REMARKS: In a facility properly equipped with smoke detectors, the advent of active conditions down to head height can be as short as three minutes. Assuming that at least 1 minute would be required to evacuate all occupants, it would be necessary to release prisoners with two minutes of an alarm. Due to the lack of continuous ventilation and the current location of the smoke detectors, it would be unsafe in this facility, to have serial			
Western	Fort Apache	H52-01	Fort Apache Agency Head	A-99-H52-01-003	16-Nov-98	23-Dec-98			29-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593515		S	1	Funded	30	M&R	22-Dec-99		$30,004		REPLACE ROOFTOP PACKAGE UNIT, (AIR COOLED REPLACE SINGLE PLY (MEMBRANE,(DETERIORATED), IN ROOMS ADMIN ROOF - 4,922 SF AND CELL AREA - 4,838 SF. COMPLETE	H52-01-84-S-164-1		Funded Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head	A-99-H52-01-003	16-Nov-98	23-Dec-98			29-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593351		S	1	Complete	30	M&R	4-Jun-98		$259,100	14-Jul-02	ROOF REPLACEMENT	H52-01-84-S-175-1		Closed History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Assigned	Assigned By	Assessment Created By	Assessment Assigned	Owned By	Structure	Structure Use	Structure Status	Age	DefCode Id	DefCode Description	Category Code	Rank	Def Status	Abatement Type	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Fort Apache	H52-01	Fort Apache Agency Headq	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassam, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5635303		5	1	Open	30	M&R	31-Mar-03		$10,326		not functioning properly. The air quality is extremely poor with irregular heating and cooling. The BIA Detention guidelines require a minimum of ten cubic feet of outside air or recirculated filtered air per minute per occupant. The ventilation system must function continuously providing constant air exchange (at temperatures appropriate to the summer and winter comfort zones per ADF-2-2-5). A complete evaluation of the ventilation system is required to determine what repairs or major renovations of the system are required to insure proper air exchange. GENERAL REMARKS: It is important to note that NFPA 90A 2-3.11.1 does not permit the corridors to be used a portion of the supply, return, or exhaust system. This requirement for corridor separation per NFPA 101:23.3.6 & 23-3.5 will also need to be meet.	H52-01-84-S-001-1		Draft
Western	Fort Apache	H52-01	Fort Apache Agency Headq	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassam, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5635306		5	1	Open	30	O&M	31-Mar-03		$19,350		Remote control release door system is not functioning. A new system was installed but the installation was not completed. Immediate completion of the system is required. GENERAL REMARK: New security doors and locks were have been installed throughout the detention area, however, the wiring of the remote-control release and control panel has not been completed. Note, that remote controlled doors require emergency back-up power and the remote release system will need to receive power from the emergency generator. See a separate deficiency for the emergency generator which is not functioning properly.	H52-01-84-S-002-1		Draft
Western	Fort Apache	H52-01	Fort Apache Agency Headq	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassam, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5635319		5	2	Open	180	M&R	31-Mar-03		$0		Staff Training. Upon completion of the remote-controlled doors, employees will need to be instructed and drilled in the use of the remote control door locks for release of prisoners in an emergency situation.			
Western	Fort Apache	H52-01	Fort Apache Agency Headq	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassam, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5635316		5	2	Open	90	O&M	31-Mar-03		$500		Staff Training. Detention staff require training on the use of portable fire extinguishers located within the facility. New staff require training upon commencement of duty. Existing staff require annual refresher training.			
Western	Fort Apache	H52-01	Fort Apache Agency Headq	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kassam, Eric	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5635317		5	1	Open	10	M&R	31-Mar-03	30-Mar-04	$56,324		functioning properly. When the main was tripped the generator did not start and the transfer switch did not operate. The existing stationary generator has been bypassed, a portable generator parked next to the stationary generator is improperly wired, and the transfer switch in main breaker service panel is not reliable. Immediate repair/upgrade of system is required. GENERAL REMARKS: The transfer switch on the main breaker/service panel works intermittently, and does not always automatically switch when utility power is lost. The old stationary generator has been bypassed and it is uncertain if it still runs or functions properly. A portable generator has been connected into the system by routing wiring through the old generator into the main breaker/service panel. A required control wire has not been hooked up, which prevents the portable generator from automatically starting up and which could			

Region	Agency	Location Number	Location Name	Issue-Sol	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate-Fl	DefDeact Del/Deact D	Category Code	Rank	Fail Result	Deff Mark Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Sec Ung #	Scoring Prior	Approval Status
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-03-HS2-01-001	13-Nov-02	10-Jan-03	May, Jan	Kasem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	9636309		S	1	Open	30	M&R	31-Mar-03		$50,000		provide coverage of all doors unless remotely operated locks. The detention office requires sight and sound supervision of all resident living areas to insure the proper functioning of remote operated locks. It is not necessary or recommended to have video coverage of individual sleeping rooms, however, coverage of all doors is required to insure that all doors are functioning correctly when released remotely. GENERAL REMARKS REGARDING INTERCOM SYSTEM: The existing intercom system was installed several years ago, and provides nearly complete coverage of the detention areas. Its reported that a new intercom system will be installed concurrently with the installation of the new video monitoring system and completion of the remote control locks.			
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)		13-Nov-02	10-Jan-03	May, Jan	Kasem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	9637160		S	1	Complete	30	M&R	31-Mar-03	30-Mar-04	$49,475	19-Aug-03	Emergency lighting is required in all corridors and means of egress. Several corridors and portions of cell blocks do not have emergency lighting. Kitchen also requires emergency lighting. GENERAL REMARKS: With the emergency portable generator running and the power to the utility disconnected there was power to dispatch, the fire alarm panel, and miscellaneous cell and corridor lights. The lights in booking initially worked and then went off and could not be restored. It was reported that some work had been completed on the system about a year ago but was not completed due to lack of funds. There were also, what appeared to be, battery backup emergency light fixtures throughout the corridors none of which functioned. It is uncertain if they are still hooked up, but if not needed, they should be removed.			
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1593499		S	1	Complete	30	M&R	10-Aug-99		$4,828	8-Sep-03	REPLACE ALUMINUM BUILDING LADDER, BOLTED, INCLUDING CAGE	HS2-01-84-S-125-1	Complete	History
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1593491		S	2	Complete	30	M&R	4-Jun-97		$80,832	19-Nov-03	REPLACE CONCRETE SITE WALL REPLACE BARBED WIRE, GALVANIZED STEEL	HS2-01-84-S-042-2	Complete	History
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1593479		M	3	Complete	30	M&R	9-Jun-97		$22,001	8-Sep-03	DETENTION WINDOW - BULLET PROOF	HS2-01-84-M-054-3	Complete	History
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1593467		H	2	Complete	30	M&R	9-Jun-97		$14,626	19-Nov-03	INSTALL CONCRETE RAMP WITH STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS.	HS2-01-84-H-003-2	Complete	History
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	7345087		X	1	Proposed		Environm	30-Sep-04		$5,000		Remove hazardous materials from impound yard	HS2-01-84-X-001-1	Proposed	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-98-HS2-01-005	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	4257809		S	1	Open	1	M&R	22-Mar-99		$0		RESIDENT HOUSING AREAS (CELLS) REQUIRES AN AUTOMATIC SMOKE DETECTION SYSTEM TIED INTO THE FIRE ALARM SYSTEM. JUVENILE SECTION HAS DETECTORS LOCATED ON MAIN AIR RETURN PLENUM DAMPERS FROM INDIVIDUAL CELLS HAVE BEEN TAMPERED WITH, RESULTING IN INSUFFICIENT AIRFLOW			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-98-HS2-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	4257810		S	1	Open	1	M&R	22-Mar-99		$0		RESIDENT HOUSING AREAS (CELLS) REQUIRES AN AUTOMATIC SMOKE DETECTION SYSTEM TIED INTO THE FIRE ALARM SYSTEM. WOMENS SECTION HAS DETECTORS LOCATED ON MAIN AIR RETURN PLENUM RETURN AIR WAS NOT WORKING DURING INSPECTION WHICH WOULD PREVENT ACTUATION OF SMOKE ALARM			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-98-HS2-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	4257808		S	1	Open	1	M&R	19-Mar-99		$0		RESIDENT HOUSING AREAS (CELLS) REQUIRES AN AUTO SMOKE DETECTION SYSTEM TIED INTO THE FIRE ALARM SYSTEM. ADULT MALE SECTION. DETECTORS LOCATED IN PIPE CHASE REQUIRE CONSTANT VENTILATION THROUGH CELLS INTO PIPE CHASE TO FUNCTION PROPERLY NO AIR FLOW DETECTED			
Western	Fort Apache	HS2-01	Fort Apache Agency Head	J-95-HS2-01-003	11-Mar-98	23-Mar-98			25-Sep-00	BIA	84	Adult/Juvenile	Occupie	17	1593587		S	1	Complete	30	M&R	24-Dec-99		$1,935	19-Nov-03	INSPECT AND REPAIR FIRE ALARM SYSTEM	HS2-01-84-S-209-1	Complete	History
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1593603		S	1	Complete	30	M&R	3-Aug-99		$2,000	3-Aug-99	REPAIR FIRE ALARM SYSTEM	HS2-01-84-S-127-1	Complete	History
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1593455		S	2	Complete	30	M&R	4-Jun-97		$15,480	6-Mar-03	REPLACE STEAM CHEF	HS2-01-84-S-100-2	Complete	History
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupie	17	1593483		M	3	Complete	30	M&R			$57,000	3-Aug-99	REPLACE ENTIRE PLUMBING SYSTEM IN THE ADULT HOLDING AREA	HS2-01-84-M-055-2	Complete	History

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finished	Finalized By	Assessment Created By	Assessment Facilities	Owned By	Structure	Structure Use	Structure Status	Age	DefID/Link ID	Deferred Maintenance Category	Category Code	Rank	Job Status	Alaska Native Code	Planned Funding Month/Year	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1569475		M	3	Complete	30	M&R			$12,000	3-Aug-99	EXISTING FREEZER REQUIRES FREQUENT REPAIRS AS WELL AS NOT WORKING PROPERLY IT WOULD BE ECONOMICAL AND RELIABLE TO REPLACE IT WITH NEW FREEZER	HS2-01-84-M-047-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1569471		M	3	Complete	30	M&R			$32,000	3-Aug-99	REPLACE EVAP COOLERS IN OFFICE AREA WITH A C UNITS AND RELATED DUCT WORK.	HS2-01-84-M-044-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1598815		S	1	Open	30	M&R	22-Dec-99		$45,190		PROVIDE APPROPRIATE LIGHTING IN AREAS WHERE NEEDED TO PROVIDE SAFETY FOR SATFF AND INMATES PRESENTLY THERE ARE AREAS WITH INAPPROPRIATE LIGHTING AND PRESENTS A SAFETY HAZARED TO THE STAFF WORKING THESE AREAS WITH INMATES.	HS2-01-84-S-226-1	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4280274		M	1	Proposed		M&R	14-Jan-03		$1,986		REPLACE FLOOR CORNER UTILITY SINK	HS2-01-84-M-006-1	Proposed	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4341645		M	3	Open		M&R	14-Jan-03		$2,161		REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME	HS2-01-84-M-007-3	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4341361		M	3	Complete		M&R	14-Jan-03	5-Feb-02	$1		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE	HS2-01-84-M-005-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747263		M	3	Complete	30	M&R	3-Aug-00	14-Jan-02	$1,693		REPLACE CUSTOM (SPECIALTY) WINDOW, INCLUDING INSULATING GLASS, WOOD FRAME	HS2-01-84-M-060-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747259		M	3	Complete	30	M&R	3-Aug-99	6-Jun-03	$2,144		REPLACE LIGHTING FIXTURE, EXTERIOR, WALL PACK, HID	HS2-01-84-M-001-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747250		H	2	Complete	30	M&R	3-Aug-00	19-Nov-03	$9,825		INSTALL ELEVATED CONCRETE WALKWAY/RAMP WITH CURBS AND HANDRAILS TO ACCOMMODATE ADA REQUIREMENTS	HS2-01-84-H-064-2	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747319		M	3	Open	30	M&R	3-Aug-00		$2,348		REPLACE LAVATORY, VANITY TOP MOUNT, WITH FAUCET AND DRAIN	HS2-01-84-M-074-3	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747310		M	3	Open	30	M&R	3-Aug-00		$9,559		REPLACE PANELBOARD	HS2-01-84-M-073-3	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747307		M	3	Complete	30	M&R	3-Aug-00	14-Jan-02	$1,634		REPLACE CONDUIT, RIGID	HS2-01-84-M-071-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747295		M	3	Funded	30	M&R	3-Aug-99		$9,810		REPLACE ROOFINWALL EXHAUST FAN, PROPELLER WITH SHUTTER	HS2-01-84-M-068-3	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747291		M	3	Funded	30	M&R	3-Aug-00		$10,818		REPLACE AIR HANDLING UNIT, HOT WATER/STEAM	HS2-01-84-M-067-3	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747287		M	3	Funded	30	M&R	3-Aug-00		$15,907		CLEAN DUCT SYSTEM	HS2-01-84-M-066-3	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	3683912		M	1	Open		M&R	21-Feb-01		$31,634		Replace sewer clean out with better wyes, systems keeps getting clogged up and over flows in different areas over flow. The jail needs better drainpipe, wyes and cleanouts	HS2-01-84-M-006-1	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	6553216		M	1	Funded		Fire	10-Jun-03		$5,190		Install separation or sprinklers meets 1 hour fire-rated. This was written up by Jim Ney number 056 under J.	HS2-01-84-M-018-1	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4326518		M	1	Open		M&R	27-Jan-02		$10,378		Install one commercial hot water heater 91 gallons, 199,000 BTU's LP gas fired. This need to be replace, old	HS2-01-84-M-023-1	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4377118		M	1	Funded		M&R	31-May-02		$71,837		Review of electronic cell door openers.	HS2-01-84-M-013-1	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4446925		M	1	Funded		Emergency	7-Oct-02		$66,790		NEW SECURITY DOOR CONTROL SYSTEM IS BLIND AT CONTROL BOARD CENTER	HS2-01-84-M-014-1	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4446995		M	1	Funded		M&R	7-Oct-02		$39,665		VOICE COMMUNICATION NOT POSSIBLE FROM CONTROL CENTER, WHICH OPERATES SECURITY DOORS REMOTELY	HS2-01-84-M-015-1	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340136		M	2	Open		M&R	30-Sep-04		$6,001		Provide sidewalks	HS2-01-84-M-017-2	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340120		M	2	Open		M&R	30-Sep-04		$5,000		Provide hot water to cells	HS2-01-84-M-016-2	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340578		M	3	Open		M&R	30-Sep-04		$33,121		Paint interior and exterior of jail building.	HS2-01-84-M-022-3	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340547		M	2	Open		M&R	30-Sep-04		$100,000		Upgrade boiling system.	HS2-01-84-M-021-2	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340531		M	2	Open		M&R	30-Sep-04		$12,000		Provide handicap accessibility.	HS2-01-84-M-010-2	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340056		M	2	Open		M&R	30-Sep-04		$6,450		Provide lockable storage for inmate property.	HS2-01-84-M-012-2	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340920		M	3	Open		M&R	30-Sep-04		$2,500		Remove debris from impound yard and general area	HS2-01-84-M-019-3	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	7340508		M	2	Open		M&R	30-Apr-04		$2,500		Repair/replace broken windows.	HS2-01-84-M-020-2	Open	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747283		M	3	Funded	30	M&R	3-Aug-00		$8,447		REPLACE CENTRIFUGAL PUMP - MOTOR SET, IN-LINE MOUNTED	HS2-01-84-M-065-3	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747279		M	3	Funded	30	M&R	3-Aug-00		$4,864		REPLACE UTILITY FAN, CENTRIFUGAL, PEDESTAL	HS2-01-84-M-064-3	Funded	Approved
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747275		M	3	Complete	30	M&R	3-Aug-00	19-Nov-03	$4,279		REPLACE 12" X 12" VINYL FLOOR TILE	HS2-01-84-M-063-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747271		M	3	Complete	30	M&R	3-Aug-00	8-Sep-03	$5,796		REPLACE MINERAL FIBER ACOUSTICAL CEILING TILES	HS2-01-84-M-062-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1747267		M	3	Complete	30	M&R	3-Aug-00	8-Sep-03	$5,636		REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM	HS2-01-84-M-061-3	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593535		S	1	Complete	30	M&R			$78,000	3-Aug-99	COMPLETE RENOVATION OF THE DETERIORATED PLUMBING AND FIXTURES IN DETENTION CENTER TO COMPLY WITH SAFETY, HEALTH AND SANITATION REQUIREMENTS	HS2-01-84-S-170-1	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593531		S	2	Complete	30	M&R			$4,500	3-Aug-99	REPLACE/ADD ALL EXIT LIGHT WITH NEW LED SOURCE UNITS, COMPLETE WITH NI-CAD BATTERY PACKS	HS2-01-84-S-169-2	Consol History	
Western	Fort Apache	HS2-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593527		S	2	Complete	30	M&R			$7,900	3-Aug-99	ADDA DRY CHEMICAL FIRE SUPPRESSION FOR THR COMMERCIAL RANGE HOOD IN KITCHEN.	HS2-01-84-S-168-2	Consol History	

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Discovered Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDescr-id	Deferred Maint Sub-Cat-ID	Category Code	Rank	Def Status	Actual Start Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deference Description	Backlog #	Serving Facility	Approval Status
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4399168		M	3	Open		M&R	14-Jun-03			$2,115		RESURFACE CONCRETE FLOOR WITH UHF EPOXY CONCRETE	H52-01-84-M-911-3	Open	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	4322055		M	3	Complete		M&R	14-Jun-03			$3,057	18-Nov-03	REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE	H52-01-84-M-024-3	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593547		S	1	Complete	30	M&R	4-Jun-98			$1,591	6-Jun-03	REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE	H52-01-84-S-174-1	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593539		S	1	Funded	30	M&R	4-Jun-98			$7,862		REPLACE EVAPORATIVE COOLER	H52-01-84-S-172-1	Funded	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593523		S	2	Complete	30	M&R	9-Jun-97			$49,475	18-Nov-03	REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT, 4' TWO LAMP STRIP,REPLACE LIGHTING FIXTURE, INTERIOR, RECESSED, INCANDESCENT	H52-01-84-S-167-2	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593515		S	2	Funded	30	M&R	9-Jun-97			$56,925		REPLACE GENERATOR SET, DIESEL, 3 PHASE, 277/480 VOLT, 100 KW	H52-01-84-S-156-2	Funded	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593511		S	1	Complete	30	M&R	5-Jun-97			$23,630	19-Nov-03	REPLACE/INSTALL SPECIAL SYSTEMS	H52-01-84-S-161-1	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Headquarters (Whiteriver)							BIA	84	Adult/Juvenile	Occupied	17	1593507		S	1	Open	30	M&R	4-Jun-97			$377,452		REPLACE METAL INTERIOR DOOR, FRAME AND HARDWARE	H52-01-84-S-135-1	Open	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head J-98-H52-01-003	11-Mar-98	23-Mar-98				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593683		S	1	Funded	30	M&R	30-Dec-99			$1,806		INSTALL NEW EMERGENCY LIGHT WITH INTERNAL BATTERY BACKUP	H52-01-84-S-205-1	Funded	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head J-98-H52-01-003	11-Mar-98	23-Mar-98				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593607		S	1	Open	30	M&R	22-Dec-99			$8,321		INSTALL ACCESS DOOR IN BRICK WALL OF THE JUVENILE EXERCISE YARD	H52-01-84-S-233-1	Open	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head J-98-H52-01-003	11-Mar-98	23-Mar-98				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593609		S	1	Complete	30	M&R	8-Dec-99			$19,250	1-Oct-01	PROVIDE PROPERLY SIZED EXERCISE YARDS	H52-01-84-S-215-1	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Head J-98-H52-01-003	11-Mar-98	23-Mar-98				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593595		S	2	Funded	30	M&R	22-Dec-99			$1,948		INSTALL ADDITIONAL LIGHTING IN SHOWER AREAS	H52-01-84-S-214-2	Funded	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head J-98-H52-01-003	11-Mar-98	23-Mar-98				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593591	7E+06	S	1	Funded	30	M&R	22-Dec-99	9-Mar-01		$6,450		INSTALL COMMUNICATIONS INTERCOM AND CAMERA IN REMOTE AREAS	H52-01-84-S-210-1	Funded	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head J-98-H52-01-003	11-Mar-98	23-Mar-98				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593603		S	1	Complete	30	M&R	22-Dec-99			$277,350	19-Nov-03	RENOVATE DOOR LOCKS & KEYS COMPLETE RENOVATION	H52-01-84-S-213-1	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Head J-97-H52-01-001	21-Apr-97	18-Jun-97				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593555		S	2	Complete	30	M&R	8-Apr-99			$39,917	19-Nov-03	REPLACE CONCRETE PAVEMENT	H52-01-84-S-182-2	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Head A-99-H52-01-003	15-Nov-99	23-Dec-99				25-Sep-00	BIA	84	Adult/Juvenile	Occupied	17	1593543		S	1	Complete	30	M&R	5-Jun-98			$5,134	24-Jun-03	REPLACE THERMOSTAT, AUTOMATIC CLOCK	H52-01-84-S-173-1	Complete	History
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637165		S	1	Complete	30	O&M	13-Feb-03			$60	21-Mar-04	Emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. It is necessary to be able to isolate the generator and building electrical system from the commercial utility to permit testing of the generator under load. Note. See NFPA 110-16, Chapter 8 "Routine Maintenance and Operational Testing"for additional information. NFPA 110-16 8-3.4 requires that a log of inspections, tests, exercising, operation, and repairs also be maintained on the premises. Manufacturers guidelines should be followed for scheduled maintenance			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637364		S	2	Complete	180	O&M	14-Aug-03			$4,270	9-Sep-03	Kitchen bathroom. Floor tile is missing requires replacement			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637294		S	2	Complete	180	O&M	14-Aug-03			$60	31-Jul-03	Laundry room. Hazardous waste requires			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637628		S	2	Complete	60	O&M	14-May-03			$180	30-Sep-03	Exterior of building. Brush and grass need to be removed from south and west side of building			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637629		S	2	Complete	90	O&M	14-May-03			$250	29-Sep-03	Exterior of Building. Old furniture, parts, and miscellaneous debris piled up against east wall of detention center by auto shop need to removed			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5638447		S	2	Complete	90	M&R	14-May-03			$150	11-Jul-03	Cell # 77. Tray access door jammed requires repair			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5638448		S	2	Complete	90	O&M	14-May-03			$90	12-Sep-03	Womans day room. Electrical receptacle loose			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637218		S	2	Complete	60	M&R	13-Apr-03			$2,500	31-Jul-03	Boiler Room. Hot water heater requires replacement. Significant rusting and corrosion evident. Leaking water reportedly knocks out the pilot light occasionally			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637226		S	2	Complete	90	O&M	29-May-03			$200	5-Mar-04	Boiler Room. Guard missing on air compressor outlets			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5634966		S	1	Complete	30	O&M	13-Mar-03			$852	31-Jul-03	requires regulatory scheduled inspection, testing, and maintenance by a firm with qualified and experienced service personnel GENERAL REMARKS REGARDING FIRE ALARM SYSTEM: A new addressable fire alarm system including main panel, manual pull stations, and smoke detectors was recently installed (exact date unknown). The fire alarm system had a trouble indication upon first inspection "Smoke Detector P44 Plumb Corridor 202". It was possible to reset the system and return to normal status. The system functioned properly when tested utilizing a manual pull station located in the administrative office area GENERAL REMARKS REGARDING THE FACILITY: Building is not equipped with a sprinkler system. Although a sprinkler system is not required, it is highly recommended and would add a significant recommended and would add a significant			
Western	Fort Apache	H52-01	Fort Apache Agency Head J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kaseem, Eric		5-Apr-04	BIA	84	Adult/Juvenile	Occupied	17	5637233		S	2	Complete	90	O&M	14-May-03			$100	31-Jul-03	Office Portion of Building. Ventilation fan in mens bathroom is inoperative			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Created	Owned By	Occupied	Structure Type	Age	DefDetail Id	Deficiency Detail Id	Category Code	Rank	Def Status	Work Hours	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approval Status
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637244		5	2	Complete	90	O&M	14-Apr-03	$150	31-Oct-03	Dispatch Office: Receptacle cover missing. Broken receptacle cover requires replacement. GENERAL REMARKS: The janitor closet adjacent to the dispatch office (room 110) has been converted to a communication equipment room and the sprinkler system is presently disconnected.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637258		5	1	Open	90	M&R	28-Feb-03	$4,584		Kitchen: Listed grease filters, baffles, or other approved grease removal devices are required in stove exhaust hood. The existing greaves screens do not fit properly in the hood and fall out. The existing hood requires evaluation by a qualified individual to determine the proper corrective action and if a new exhaust hood is required.	H52-01-84-5-003-1		Draft
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637262		5	2	Complete	90	O&M	14-May-03	$120	31-Jul-03	Kitchen: Exit sign is hanging upside down requires repair.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637272		5	2	Complete	90	O&M	14-May-03	$125	29-Aug-03	Kitchen bathroom: Ventilation fan inoperative			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637280		5	2	Complete	180	O&M	14-Aug-03	$110	29-Aug-03	Kitchen: Floor tile is missing in janitor closet.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637223		5	2	Complete	90	M&R	14-May-03	$150	29-Aug-03	Mens day room number 218 has significant moisture staining on east wall. Source of moisture needs to be determined and corrected.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637224		5	2	Complete	90	O&M	14-May-03	$150	22-Aug-03	Plumbing closet number 213 located in mens day room has a leaking faucet causing significant pooling of water in building crawl space.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637221		5	2	Complete	180	M&R	10-Jul-03	$100	27-Feb-04	Boiler Room: Main breaker is broken requires replacement.			
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637253		5	1	Open	90	O&M	13-May-03	30-Mar-04	$15,000	Hot and cold water supplies on the wash basins in most of the cells are not functioning properly. The problems vary from cell to cell but include inadequate water pressure, no water when hot discharge button pushed, no water when cold discharge button pushed, water comes out when hot discharge button is pushed but it is not hot, etc. In some of the cells there was no water available at all. Uncertain if there is a recirculating pump for hot water supply or if it is not working. This is a significant problem due to the number of cells affected.	H52-01-84-5-007-1	Open	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head	J-03-H52-01-001	13-Nov-02	10-Jan-03	May, Jan	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	5637300		5	1	Funded	90	M&R	31-Mar-03	$125,000		separation and a sprinkler system. GENERAL REMARKS: It is highly recommended that padded cells not be used due to their 5-a record, however, they are permitted if they are sprinklered and have a 1 hour fire separation. If a special fire resistant padding can be found then a partial exception to this requirement could be considered. In order to achieve a 1-hr fire rating, it will be necessary to insure that the door has a 3/4 hr fire rating and resists the passage of smoke (NFPA 101 8.2.3.2.2.1). In order to resist the passage of smoke, a louvered door is not permitted. Ta corridor walls may have a total of 120 sq in of openings, from each room, which must be closable from within the cell or equipped with a smoke control. Openings include undercuts, food passes, grilles, etc. All openings shall be 36 inches or less above the floor. The	H52-01-84-5-004-1	Funded	Approved
Western	Fort Apache	H52-01	Fort Apache Agency Head	B-02-H52-01-001	30-May-01	21-Dec-01	Schgraefe	Kiesem, Er	5-Apr-04	BIA	84	Adult/Juvenile	Occupie	17	4327856		5	1	Complete	90	O&M	8-Feb-02	$150	6-Feb-02	WEIL MCLAIN CAST IRON BOILER MODEL NO B08BWS1 UNIT NO. 1 AND UNIT NO 2 (2 BOILERS SAME MODEL)			
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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Produced	Produced By	Maintenance Crafting By	Replacement Purchased	Owned By	Structure	Structure Site	Revenue Source	Age	DefDetailID	DefDetailCode ID	Category Code	Rank	Def Status	Work Order	Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Project
Western	Papago	H54-01	Papago Agency Headquart	G-02-H54-01-006	26-Jul-02	29-Jul-02	Russell, \	Patel, Bhad	20-Apr-04	BIA	64	Adult Detention	Occupie	17	5350074		M	1	WKT136	5	M&R	30-Sep-04		$922		The evaporative cooler that provides cooling for the kitchen is out of operation. The hard water and excess use has take a toll on this piece of equipment.			
Western	Papago	H54-01	Papago Agency Headquart	J-38-H54-01-004	30-Mar-98	22-May-98			25-Sep-00	BIA	64	Adult Detention	Occupie	17	1599879		S	2	WKT137	30	O&M	3-Feb-00		$238		INSTALL GFCIS IN CELL BLOCK OUTLETS IN THE BREAKER PANEL			
Western	Papago	H54-01	Papago Agency Headquart	J-38-H54-01-004	30-Mar-98	22-May-98			25-Sep-00	BIA	64	Adult Detention	Occupie	17	1599983		S	2	WKT138	30	O&M	3-Feb-00		$179		PUT COVERING ON BREAKER PANEL OPEN SLOT			
Western	Papago	H54-01	Papago Agency Headquart	J-38-H54-01-004	30-Mar-98	22-May-98			25-Sep-00	BIA	64	Adult Detention	Occupie	17	4257824		S	1	WKT139	30	M&R	27-Apr-99		$768		SPRINKLER SYSTEM REQUIRES INSPECTIONS PER ATTACHED TABLE 2-1.			
Western	Papago	H54-01	Papago Agency Headquart	G-02-H54-01-005	26-Jul-02	26-Jul-02	Russell, \	Patel, Bhad	20-Apr-04	BIA	64	Adult Detention	Occupie	17	5349910		M	1	WKT140	15	M&R	30-Sep-04		$848		Upon doing our preventive maintenance on the walk in freeze we found that the compressor is not holding any charge and this is will jeopardize the perishable food items that are kept in this freezer if not repair soon.			
Western	Papago	H54-01	Papago Agency Headquarter (Safe)							BIA	64	Adult Detention	Occupie	17	1749839		M	3	WKT58	30	M&R	3-Aug-00	6-May-04	$711		REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR			
Western	Papago	H54-01	Papago Agency Headquart	J-38-H54-01-004	30-Mar-98	22-May-98			25-Sep-00	BIA	64	Adult Detention	Occupie	17	1599887		S	2	WKT86	30	M&R	4-Feb-00		$1,180		RELOCATE EXTERIOR FIRE DEPARTMENT CONNECTION FOR SPRINKLER SYSTEM.			
Western	Papago	H54-01	Papago Agency Headquart	G-01-H54-01-001	23-Jul-01	17-Aug-01	Russell, \	Russell, Ver	17-Aug-01	BIA	64	Adult Detention	Occupie	17	4271952		M	1	WKT81	30	Emergency	31-Aug-01		$3,495	14-Aug-03	Felger Adams cell door keys have become worn and at times unworkable to open cell door. This could be life & death situation if there was ever a fire in the building and the guards were unable to open the cell doors for all sections.			
Western	Papago	H54-01	Papago Agency Headquarter (Safe)							BIA	64	Adult Detention	Occupie	17	4342295		M	2	WKT89		M&R	16-Jan-02		$1,634		REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT.			
Western	Papago	H54-01	Papago Agency Headquart	J-03-H54-01-001	25-Apr-03	25-Apr-03	May, Jam	Beaudoin,	21-Apr-04	BIA	64	Adult Detention	Occupie	17	6387930		S	1	Open	30	M&R	30-Sep-04		$3,984		The dry chemical fire suppression system in kitchen can not be recertified (due to age) and needs to be replaced with a compliant fire extinguishing system.	H54-01-04-S-002-1	Open	Approved
Western	Papago	H54-01	Papago Agency Headquart	G-01-H54-01-003	23-Aug-01	19-Feb-02	Russell, \	Russell, Ver	18-Apr-02	BIA	64	Adult Detention	Occupie	17	4281922		M	2	Complete	45	Emergency	31-May-02		$11,421	11-Apr-03	Clean and repair 16 cell door locks fixtures and rating fixtures.	H54-01-04-M-007-2	Closed	History
Western	Papago	H54-01	Papago Agency Headquart	G-02-H54-01-003	4-Feb-02	19-Jun-02	Russell, \	Russell, Ver	18-Jun-02	BIA	64	Adult Detention	Occupie	17	4455595		M	1	Funded	45	Emergency	23-Aug-02		$7,896		The cells at this Detention Center do not have emergency lighting, in the event of a power outage the guards are at risk because the cells become completely dark and the guards are unable to see the inmate in the cells. The inmate could over power the guard and possibly harm the guard or escape.	H54-01-04-M-002-1	Funded	Approved
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-002	21-Apr-04	25-Jun-04	May, James			BIA	64	Adult Detention	Occupie	17	7380467		S	2	Open	90				$0		Per April 21, 2004 IHS inspection. Quarterly fire drills required.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-002	21-Apr-04	25-Jun-04	May, James			BIA	64	Adult Detention	Occupie	17	7380497		S	2	Open	180				$0		Per April 21, 2004 IHS inspection. Ceramic wall tiles in kitchen require replacement where missing.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-002	21-Apr-04	25-Jun-04	May, James			BIA	64	Adult Detention	Occupie	17	7380445		S	2	Open	365				$0		Per April 21, 2004 IHS inspection. "Many mattresses were very worn and cracked." Replacement required with mattresses that meet fire resistance requirements set forth in NFPA 101 10.3.2(3) and 10.3.4.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-002	21-Apr-04	25-Jun-04	May, James			BIA	64	Adult Detention	Occupie	17	7380472		S	1	Open	30				$0		Per April 21, 2004 IHS inspection. "The kitchen dishwasher was not working." Per April 21, 2004 IHS inspection. "The large ceiling vent above the Hobart Dishwasher has direct access to the exterior." "Its recommended that a fine mesh, metal screen and/or filter is installed into the ceiling ventilation shaft above the Hobart dishwasher, to block out dirt, dust, insects, and rodents."			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-002	21-Apr-04	25-Jun-04	May, James			BIA	64	Adult Detention	Occupie	17	7380503		S	2	Open	180				$0		Kitchen: Type "K" portable fire extinguisher for grease fires requires proper mounting in a conspicuous, accessible, and designated location within 30 feet of the stove. Extinguisher currently sitting on the floor in an inconspicuous location. Note: Fire extinguishers having a gross weight not exceeding 40 lb shall be installed so that the top of the fire extinguisher is not more than 5 ft above the floor. In no case shall the clearance between the bottom of the fire extinguisher and the floor be less than 4 inches per NFPA 10 5.10.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention	Occupie	17	7113124		S	2	Open	30	O&M	21-Apr-04		$3,000					
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention	Occupie	17	7112615		S	1	Open	30	M&R	30-Sep-04		$12,450		Security gate on south end of building needs to be connected to emergency generator. During an emergency with loss of power, fire and rescue crews would not be able to readily access the west side of the building unless the gate was manually opened by detention staff.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Approved/ Checked By	Approved Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDescid	DefDesc Definition ID	Category Code	Rank	Def Status	Abate-ment Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupa		17	7113021		5	2	Open	365		30-Sep-04		$0		Means shall be provided to evacuate smoke from the smoke compartment of fire origin. Any of the following means shall be acceptable: (1) Operable windows on not less than two sides of the building, spaced not more than 30 ft (9.1 m) apart, that provide openings with dimensions of not less than 22 in. (56 cm) in width and 24 in. (61 cm) in height (2) Manual or automatic smoke vents (3) Engineered smoke control system (4) Mechanical exhaust system providing not less than 6 air changes per hour (5) Other method acceptable to the authority having jurisdiction			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupa		17	7113005		5	1	Open	30	FI&R	30-Sep-04		$20,000		Overcrowding conditions are resulting in the common/group activity spaces within the cell blocks being used as sleeping rooms. These common areas (dayroomsl) cannot be used as sleeping spaces. Remarks: Sleeping rooms require a door leading directly to an exit access corridor. One adjacent room, such as a day room, group activity space, or other common space is permitted to intervene, however, the code does not provide an exception for the intervening room to be used as a sleeping space. Common areas affected include rooms 149, 137, 134, 127, 126			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupa		17	7113007		5	1	Open	30	O&M	30-Sep-04		$300		Cell keys are not identifiable by both touch and sight. "All keys necessary for unlocking doors installed in a means of egress shall be individually identified by both touch and sight." Note: There are a total of 3 keys for the cell doors which cannot be readily identified by touch only. Any additional keys required to open exterior doors and means egress from the building must also be individually identified by both touch and sight.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupa		17	7113011		5	2	Open	60	M&R	30-Sep-04		$2,000		A written evacuation/emergency plan is required for the protection of all persons in the event of fire and for the evacuation from the building when necessary. All employees shall be instructed and drilled with respect to their duties under the plan. The plan needs to be reviewed and coordinated with the fire department legally committed to serving the facility per NFPA 101:23.7.1.3. There should also be periodic coordinated training between the fire department and detention staff per A-23.7.1.3. Detention staff reported that an emergency plan is under development and there has been an initial meeting with the fire department.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupa		17	7113013		5	2	Open	90	O&M	30-Sep-04		$90		Mechanical Room: Main breaker panel has open slots that require blank covers.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupa		17	7113015		5	1	Open	30	M&R	31-May-04		$737		Emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. Modification of the control circuitry may be required to permit facilities staff to disconnect from utility power and test the generator under load. Note: See NFPA 110-16, chapter 6 "Routine Maintenance and Operational Testing". NFPA 110 6-3.4 requires that a log of inspections, tests, exercising, operation, and repairs also be maintained on the premises. Manufacture's guidelines should be followed for scheduled maintenance. Note also, that the emergency generator functioned properly when tested and other than classroom "E", emergency lights (incoulded) the facility functioned properly.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupa		17	7113021		5	2	Open	90	M&R	30-Sep-04		$2,000		Detention staff require training on the use of portable fire extinguishers and fire hoses located within the facility. New staff require training upon commencement of duty. Existing staff require annual refresher training.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Completed By	Maintenance Performed	Owner By	Structure	Structure Use	Structure Status	Age	DefDate of	DefReport Number	Category Code	Hazard	Safety Risk	Abatement Risk	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Workload	Backlog Status	Approval Status
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113623		S	2	Open	365	M&R	30-Sep-04		$16,000		Facility does not provide for sound separation of male and female inmates in inter housing areas. Sight separation is not provided when moving female prisoners through corridors. Remarks: An expanding number of women inmates has resulted in the necessity of placing females in cells originally designated for males.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113627		S	2	Open	90	O&M	31-May-04		$50		Location of the circuit breaker for the fire alarm shall be permanently identified at the fire alarm panel.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113440		S	1	Open	30	O&M	21-Apr-04		$200		Admin area-receptionist office. Cover absent on junction box.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113049		S	2	Open	180	O&M	28-Sep-04		$4,000		MSDS sheets for cleaning supplies need to be readily accessible to facilities employees in their work areas. Training on the use of MSDS sheets and proper personal protective equipment is required. Note: A training video is available on loan from the Regional Safety Office which can be used to fulfill the MSDS training requirement. The HS should be contacted regarding their ability to provide training.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113054		S	2	Open	365	O&M	30-Sep-04		$5,000		Ventilation system requires balancing to insure proper and uniform air flow to all portions of the building. Note: Heating/cooling unit are set for a 15% fresh air intake and have automatic switch over between heating and cooling based upon interior temperature (per facilities personnel on previous inspection). Holding cell 2 is particulary warm with poor ventilation app'ended by exterior windows/walls.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113442		S	1	Open	30	O&M	21-Apr-04		$200		Admin area-receptionist office. Electrical box under desk (approx 8"x8"x12") has open back with exposed wires. Cover required.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113060		S	2	Open	180	M&R	13-Apr-04		$4,000		Bloodborn and airborn pathogen refresher training is required for detention and police officers.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113062		S	2	Open	180	O&M	30-Sep-04		$3,000		Fire department connection for sprinkler system needs to be relocated from high traffic area or otherwise be protected from vehicle impact. Note: Installation of new security fence restricts fire department access to fire department connection. Relocation to accessible area required per NFPA 13.4-7.2.3.4			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113110		S	2	Open	365	O&M	13-Apr-04		$6,000		and after each operation. Hydrants that also be lubricated annually to ensure that all seams, caps, plugs, and threads are in proper operating condition. Fire hydrants require annual testing to insure proper functioning. Each hydrant should be opened fully and water flowed for a minimum of one minute until all foreign material has cleared. Also, need to insure that all water drains from barrel within 60 minutes after operation. Hydrant system requires a flow test (repeated every 5 years) to insure adequate flow and pressure are available for fire fighting and sprinkler system. Remarks: NFPA 25, Table 4-2.2.4 provides inspection guidelines and necessary corrective action. The inspections primarily ensure that hydrants are accessible, that the barrel is draining correctly and doesn't contain water, that there are no cracks in hydrant barrel, that the hydrant operating nut is not worn, and a theft art operation.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113436		S	2	Open	90	M&R	21-Apr-04		$200		Admin area-receptionist office. Generator annunciator panel indicates alarm/fault with alarm silenced. diagnosis of problem and repairs required. Note: generator started and functioned properly when tested.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113468		S	2	Open	90	M&R	21-Apr-04		$200		Kitchen. Detention staff requested that an alarm activated panic bar be installed on the exterior exit door from kitchen. Although cooks have the key to the door, concern was expressed about the cooks and trusties getting out of the building during a fire			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	54	Adult Detention	Occupie	17	7113472		S	1	Open	90	O&M	21-Apr-04		$200		Kitchen. Exhaust fan in cooks bathroom inoperative.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Printed	Printed By	Assessment Created By	Assessment Modified	Owned By	Structure	Structure Use	Structure Status	Age	Def Des Id	Def Deleted Def Deleted ID	Category Code	Rank	Def Status	Assig Here Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Annual Expenditure Date	Deficiency Description	Backlog Year	Backlog Score	Approved Backlog
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113479		S	2	Open	365	O&M	21-Apr-04		$200		Kitchen. Kitchen staff report that the stove and griddle are old with lots of problems including doors falling open and pilot lights requiring frequent re-lighting. Appliances should be evaluated for scheduled replacement. Note: Fire suppression system was properly inspected Oct 2003. Stove exhaust hood fire extinguishing system requires an inspection and servicing at least every six months per NFPA 96 9-2. The entire exhaust system should be inspected semi-annually, concurrently with the fire suppression system, and if contaminated with deposits from grease laden vapors, the entire exhaust system should be cleaned by qualified personnel per NFPA 96 9-3.1 & 3.1.1. Stove exhaust hood grease traps also require cleaning to bare metal at frequent intervals per NFPA 16 9-3.1. See also NFPA 10 1-6.3.2.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113509		S	2	Open	90	O&M	21-Apr-04		$3,000		Mechanical room. Blank covers required over open slots in breaker panels.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113514		S	2	Open	90	M&R	21-Apr-04		$5,000		Shower stalls miscellaneous throughout are leaking water through walls and onto floor. Repairs required. Including but not limited to showers in rooms 126, 149, and 137.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113500		S	2	Open	90	O&M	21-Apr-04		$3,000		Toilet in cell 123 is leaking water onto floor. Repair required.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113538		S	2	Open	365	M&R	30-Apr-04		$21,000		The detention portion of the facility does not have a secure control center. The BIA Adult Detention Handbook requires that: "The facility shall maintain a secure control center, which has a system for immediate communication with the inmate living areas. The control center shall monitor and coordinate the facilities security, life safety, and communications systems.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113537		S	2	Open	365	F&R	21-Jul-03		$21,000		The cells do not provide toilet facilities with some degree of privacy. This problem is exacerbated by the extreme overcrowding.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113584		S	1	Open	90	M&R	30-Sep-04		$7,000		Fire alarm system. A remote annunciator panel is required in the detention office/booking room. Remarks: The main fire alarm panel is located in the receptionist room in the administrative portion of the building, and is not immediately accessible to detention staff. Detention staff must leave the detention portion of the building to determine alarm location and status. An annunciator panel is required in the booking room to permit the immediate determination of alarm locations and the appropriate action required to address an emergency situation. See separate deficiency for establishment of a secure control center.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113600		S	2	Open	90		30-Sep-04		$16,000		Three video cameras are not functioning requiring maintenance. Remarks: Although not required, the installation of video cameras in the exercise yard, classrooms, and the day room in lockdown could be considered.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113608		S	2	Open	90	O&M	30-Sep-04		$3,000		Emergency light in dayroom in "E" not functioning. Did did not work when emergency generator tested.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113531		S	2	Open	90	O&M	30-Apr-04		$3,000		Back to back water closets (toilets) in cells 132 and 133 are receiving the discharge from each other when flushed. Repair required.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA	64	Adult Detention Occupi		17	7113572		S	2	Open	180	M&R	30-Sep-04		$11,000		Propane tanks west side of building. Minor rusting and corrosion evident on exposed above ground fittings. Leak testing of entire propane distribution system including piping and appliances is required, with repairs and/or replacement of components as required (all components exhibiting corrosion need to be replaced).			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Assigned	Owner By	Priorities	Structure Use	Priorities Status	Age	Del Date Id	Sub/Deferred Deferred Id	Category Code	Rank	Del Status	Asset Rank Rank	Planned Funding Method	Planned Comp Date	Revised Comp Date	Cost	Actual Completion Date	Deficiency Description	Backup #	Backup Status	Approval Status
Western	Papago	H54-01	Papago Agency Headquart J-04-H54-01-001		23-Mar-04		30-Mar-04	May, James			BIA	64	Adult Detention	Occupie	17	7113003		S	1	Open	20	F/&R	20-Sep-05		$100,000		lactual number of inmates varies on a continuous basis. The BIA adult detention handbook recommends 50 sq ft. per inmate, in multiple occupancy cells. During overcrowding, the majority of the cells have 15 to 20 sq ft per inmate. The two holding cells may have as little as 12 sq ft per inmate. Overcrowding results in prisoners sleeping on the floor and in day rooms. Placing prisoners on the floor is in violation of BIA code ADP-2-6-3. Up to 130 inmates are housed in the facility. GENERAL REMARKS REGARDING INSPECTION: The fire sprinkler system received at inspection Aug 2003. Detention door utilizes manually operated locks throughout. A single remote operated lock on the west entrance door was disconnected due to an escape. A male and female staff member are scheduled on duty at all times. Currently there are 15 detention officers working 4 twelve hour shifts with			
Western	Papago	H54-01	Papago Agency Headquart J-04-H54-01-001		23-Mar-04		30-Mar-04	May, James			BIA	64	Adult Detention	Occupie	17	7113017		S	1	Open	20	M&R	20-Sep-05		$6,000		exercise yards cannot be used as emergency exit, in case of fire, unless provisions are made for the staff to immediately unlock all exterior gates leading from the fenced walkway and fenced exercise yard prior to release of the prisoners. In addition these locks must be operable from the outside. Note: Use of this door as an exit has the potential for the stacking and entrapment of prisoners in the fenced walkway leading to the far exercise yard, the walkway being immediately adjacent to the building. It is important that these gates be opened prior to prisoners being released to insure that prisoners don't stack against a locked gate, which in turn would prevent access to the lock for detention staff to open. See also NFPA 101-7-7.1 and 7-7.3 and 7.1.10.1 Note Also: Remote control operation of these gates could be considered to enhance the			
Western	Papago	H54-01	Papago Agency Headquart J-04-H54-01-001		23-Mar-04		30-Mar-04	May, James			BIA	64	Adult Detention	Occupie	17	7113029		S	2	Complete	90	O&M	24-May-04		$0	5-Apr-04	Fire alarm circuit breaker requires a red marking and must be identified as FIRE ALARM CIRCUIT CONTROL. Note breaker panel was locked and labeling could not be verified during inspection.			
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	1596937		M	3	Complete	30	F/&R			$60,000	3-Aug-99	BLDG 64 CUT OUT ALL BLISTERS, FILL EACH BLISTER CAVITY FLUSH. INSTALL EPDM MEMBRANE, ATTACHED WITH MECHANICAL FASTENERS, ON SEPARATOR SHEET LAID DIRECTLY ON THE EXISTING BUR ROOFING. INSTALL NEW METAL PARAPET CAP. PAINT CAP 14 MAR 94!	H54-01-64-M-029-3	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	4342689		M	2	Funded		M&R	14-Jan-03		$7,037		REPLACE REACH-IN TYPE REFRIGERATOR	H54-01-84-M-006-2	Funded	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	4333273		M	1	Funded		M&R	14-Jan-03		$13,439		REPLACE METAL FRAMED, GLAZED SKYLIGHT	H54-01-64-M-003-1	Funded	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	4351423		M	2	Funded		M&R	14-Jan-03		$3,792		REPLACE INTERIOR DOOR LATCH/LOCKSET, PRIVACY BUTTON	H54-01-84-M-006-2	Funded	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	7341030		M	2	Complete	30	F/&R	12-Oct-00		$15,000	14-Jan-02	INSTALL WATER CONDITIONING IN WATER SYSTEM TO REDUCE HARDNESS AND SCALING IMPURITIES	H54-01-64-M-056-2	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	1596967		S	1	Complete	30	M&R	23-Jul-99		$5,724	23-Jan-02	REPLACE WINDOW, OPERATING SASH, INCLUDING SINGLE PANE GLASS, STEEL FRAME	H54-01-64-S-061-1	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	1596962		S	2	Complete	20	M&R	8-Apr-99		$16,941	21-Nov-01	INSTALL TWO-WAY INTERCOM/COMMUNICATIONS SYSTEM BETWEEN CONTROL ROOM AND CELL BLOCKS	H54-01-64-S-049-2	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	1749847		S	1	Proposal	30	F/&R	3-Aug-00		$112,525		REPLACE PLUMBING SYSTEM INCLUDING TOILET AND SERVICE FIXTURES, SUPPLY AND DRAINAGE PIPING	H54-01-64-S-104-1	Proposal	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	1749843		S	1	Open	30	M&R	3-Aug-00		$2,587		INSTALL ADDITIONAL RECEPTACLE, 20 AMP, 120V	H54-01-64-S-104-1	Open	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	5644892		M	1	Open		M&R	15-Mar-04		$7,259		Replace duct work on the detention area. There is inadquate air flow in all sections. Problem is the switch from Evaporative cooler to A/C units. The return air doesn't flow as it should and is causing the A/C units to freeze up.	H54-01-64-M-091-1	Open	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	7112339		M	1	Open		M&R	28-Feb-05		$35,498		Replace old backup generator in the mechanical room.	H54-01-64-M-214-1	Open	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Sells)								BIA	64	Adult Detention	Occupie	17	1596971		S	1	Complete	30	M&R	27-Jan-99		$17,890	14-Jan-02	CONTACT UNITED FIRE OR JOHNSON CONTROL TO COME OUT AND REPAIR/SERVICE THE FIRE ALARM SYSTEM IN BUILDING #64 LAW ENFORCEMENT CENTER	H54-01-64-S-058-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Entered	Tracking No.	Assessment Owner By	Assessment Prioritized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	Additional DefCode	Category Code	Hours	Staff Required	Assessment Trade	Proposed Funding Source	Planned Comp Date	Revised Comp Date	Total	Action Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Status
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	1596899		S	1	Complete	30	M&R		$15,000	3-Aug-99	INSTALL SECURITY CAMERAS IN CELL AREAS	H54-01-64-S-046-1	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	1596895		S	1	Complete	30	M&R		$70,000	3-Aug-99	INCREASE EXERCISE YARD FOR INMATES HOUSED AT JAIL BUILDING #54 AT SELLS, AZ	H54-01-64-S-011-1	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	1596851		S	2	Funded	30	M&R	28-Aug-03	$3,091		REPLACE SHOWER, ENAMELED STEEL, WITH STONE RECEPTOR, MIXING VALVE AND SHOWER HEAD	H54-01-64-S-009-2	Funded	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	1596843		M	2	Complete	30	M&R		$2,500	3-Jun-99	WILL REPAIR OR CEILING WHERE LEAKING IS IN KITCHEN AT THE JAIL CONTRACT TO REPAIR LEAKING ROOF ON JAIL FOR KITCHEN WAS UNDER CONSTRUCTION AND PROJECT WAS COMPLETED EARLIER	H54-01-64-M-036-2	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	1596839		M	3	Complete	30	M&R		$4,500	3-Aug-99	REPLACE THE TWO EVAP. COOLER	H54-01-64-M-033-3	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	1596835		M	3	Complete	30	M&R		$8,000	3-Aug-99	REPLACE EXISTING WASHER AND DRYER WITH TWO 2 STACK WASHER DRYER COMBINATION, AND INSTALL NEW DRAINING SYSTEM. 1-27-93	H54-01-64-M-032-3	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter J-04-H54-01-001		23-Mar-04	30-Mar-04	May, James				BIA	64	Adult Detention	Occupied	17	7113025		S	2	Open	180	O&M	21-Jun-04	$2,000		Staff require refresher training on the use of Self Contained Breathing apparatus. Staff must be trained in the use of any equipment, such as self contained breathing apparatus when they are available for use at the facility. Staff reported that training is being planned. Note: SCBA was inspected 5 Dec 2003.			
Western	Papago	H54-01	Papago Agency Headquarter J-04-H54-01-001		23-Mar-04	30-Mar-04	May, James				BIA	64	Adult Detention	Occupied	17	7113035		S	2	Open	365	O&M	30-Sep-04	$6,000		Fire sprinkler system. An internal examination of the sprinkler piping is required to insure that the piping is not obstructed by mineral or microbial deposition. Note: If no obstruction is noted then it is recommended that the inspection not be repeated. Microbial deposition has caused significant problems in sprinkler systems and is a recently discovered phenomena. Sprinkler systems in the Las Vegas area have experienced near total blockages.			
Western	Papago	H54-01	Papago Agency Headquarter J-04-H54-01-001		23-Mar-04	30-Mar-04	May, James				BIA	64	Adult Detention	Occupied	17	7113412		S	2	Open	90	O&M	21-Apr-04	$5,000		Admin area. Fire sprinkler heads mushrooming throughout are dirty requiring cleaning and/or replacement.			
Western	Papago	H54-01	Papago Agency Headquarter J-04-H54-01-001		23-Mar-04	30-Mar-04	May, James				BIA	64	Adult Detention	Occupied	17	7113415		S	2	Open	90	O&M	21-Apr-04	$5,000		Admin area. Exit light backup battery in corridor by dispatch inoperative.			
Western	Papago	H54-01	Papago Agency Headquarter J-04-H54-01-001		23-Mar-04	30-Mar-04	May, James				BIA	64	Adult Detention	Occupied	17	7113418		S	2	Open	90	O&M	21-Apr-04	$200		Admin area. Junction box cover missing in corridor behind by dispatch.			
Western	Papago	H54-01	Papago Agency Headquarter J-04-H54-01-001		23-Mar-04	30-Mar-04	May, James				BIA	64	Adult Detention	Occupied	17	7113429		S	1	Open	30	O&M	30-Apr-04	$200		Admin area receptionist office. Fire alarm panel indicates "3 active inputs". Fire alarm system requires a thorough and complete inspection by qualified and experienced service personnel whenever the fire alarm panel indicates a fault or trouble status. Note: Fire alarm received an inspection October 2003.			
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	7114630		M	2	Draft		M&R	23-May-05	$12,370		Commercial Vulcan Grill and Oven needs replacing. This Oven is 20 years old and is starting have costly repairs in order to keep it working.			
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	5348457		M	1	Complete		Emergency	22-Jul-02	$2,364	23-Aug-02	Circuit board in panel for the generator needs to be replaced and troubleshooting of the whole system needs to be done.	H54-01-64-M-010-1	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Safe)								BIA	64	Adult Detention	Occupied	17	5349911		M	1	Complete		Emergency	9-Aug-02	$3,689	27-Sep-02	Walk in Freezer for Building No 64, kitchen is going out. Upon doing our preventive maintenance for the walk in freezer we found that the freezer was not hold a constant temperature and will have to replace the compressor along with the condensor.	H54-01-64-M-011-1	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter J-04-H54-01-001		23-Mar-04	30-Mar-04	May, James				BIA	64	Adult Detention	Occupied	17	7113027		S	1	Complete	30	O&M	5-Apr-04	$1,000	5-Apr-04	Emergency generator control system requires an evaluation and modification by a qualified electrical contractor to insure that Tribal staff have the means to disconnect the emergency generator from utility power permitting them to test the generator under load. Note: Generator was tested under load during the inspection by tripping the main switch by the meter. The switch could not be easily reset and requires maintenance.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Maintenance Created By	Assessment Finalized	Owned By	Structure	Structure Type	Structure Name	Age	Condition Id	Sub Group Assigned ID	Category Code	Work	Sub Group	Work Hours	Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113085		S	2	Open	365	M&R	30-Sep-04		$500	A single occupant special management cell is required that is vented directly to the exterior to prevent re-circulation of ventilation air throughout the remainder of the building. Remarks: An Ultra Violet light air purification system in the air handling unit for the isolation cell would provide an alternative solution. ADF requires exterior venting requirements only for new construction. However, given the proliferation of airborne communicable diseases, many resistant to treatment, separate exhaust or purified ventilation for at least one special management cell is recommended for protection of detention staff and other inmates.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113087		S	2	Open	90	O&M	13-Apr-04		$500	At least quarterly evacuation/fire drills are required. Staff reported that a drill is being planned.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113089		S	2	Open	365	O&M	21-Apr-04		$310	Admin area. Minor separation of carpet or seams miscellaneous throughout required repair.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113093		S	2	Open	90	O&M	21-Apr-04		$200	Kitchen. Fly fan at rear exterior door reportedly not working by kitchen staff. Repairs required.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113401		S	2	Open	365	M&R	21-Apr-04		$2,000	Admin area. Ceiling tiles miscellaneous throughout are water stained, warped, and/or damaged requiring replacement.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113427		S	2	Open	90	O&M	21-Apr-04		$200	Admin area receptionist office. Receptacle covers missing requiring replacement.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113009		S	1	Open	30	M&R	30-Apr-04	30-Apr-04	$6,000	Egress of refuge during a fire emergency. Exit may only discharge into yards or courts which will accomodate all occupants at a minimum distance of 50 ft from the building with a net area of 15 sq ft per person. Note: A minimum of two separate exits are required (NFPA 101 15-2.4.1). The west exterior door by vestibule 139 should be used as an exit. The north exit door opening into the administrative portion of the building can be used as one of the two required exits. Per NFPA 101 15-1.2.4 & 15-2.2.5.3 the north door opening into administration is permitted to be used as an exit, since the door and corresponding wall separating the detention and office portion of the building is a 2-hr rated fire barrier (constituting a "horizontal exit"). A 2-hr fire barrier was indicated on building plans and currently confirmed during the 2000 inspection.			
Western	Papago	H54-01	Papago Agency Headquart	J-04-H54-01-001	23-Mar-04	30-Mar-04	May, James			BIA		64	Adult Detention	Occupan	17	7113052		S	2	Open	180	M&R	30-Sep-04		$3,000	Room 112 (Dispatch). Communication system for police dispatch requires connection to emergency generator. Currently has battery backup with limited duration (per detention and facilities personnel). Remarks: Dispatch has video monitors for detention area. The panic button on the detention staff radios worked properly when tested.			
Western	Papago	H54-01	Papago Agency Headquarter (Safe)							BIA		64	Adult Detention	Occupan	17	1749818		M	3	Complete	30	F&R	3-Aug-00	14-Jan-02	$12,331	REPLACE ROOF-WALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING,REPLACE DUCT SYSTEM, GALVANIZED, NO INSULATION, INCLUDING REGISTERS AND GRILLES	H54-01-64-M-047-3	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Safe)							BIA		64	Adult Detention	Occupan	17	1749823		M	3	Proposed	30	F&R	3-Aug-00		$3,374	REPLACE CARPET,REPLACE RUBBER/VINYL COVE BASE	H54-01-64-M-044-3	Proposal	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Safe)							BIA		64	Adult Detention	Occupan	17	1749819		M	3	Proposed	30	F&R	3-Aug-00		$1,750	REPLACE 12" X 12" VINYL FLOOR TILE,REPLACE RUBBER/VINYL COVE BASE	H54-01-64-M-043-3	Proposal	Approved
Western	Papago	H54-01	Papago Agency Headquarter (Safe)							BIA		64	Adult Detention	Occupan	17	1749815		M	3	Complete	30	M&R	3-Aug-00	14-Jan-02	$118,763	REPLACE COOLING SYSTEM,REPLACE PIPE, BLACK/GALVANIZED, NON-FLANGED, SCHEDULE 40, WITH FITTINGS AND HANGERS	H54-01-64-M-042-3	Complete	History
Western	Papago	H54-01	Papago Agency Headquarter (Safe)							BIA		64	Adult Detention	Occupan	17	1749807		M	3	Complete	30	F&R	3-Aug-00	14-Jan-02	$12,412	REPLACE PACKAGE UNIT, HORIZONTAL, SELF CONTAINED, AIR COOLED,CLEAN DUCT SYSTEM,	H54-01-64-M-040-3	Complete	History
Western	Papago	H54-01	Papago Agency Headquart	J-98-H54-01-004	30-Mar-98	22-May-98			25-Sep-00	BIA		64	Adult Detention	Occupan	17	4257926		S	1	Open	30	M&R	27-Apr-99		$3,870	FIRE ALARM SYSTEM REQUIRES INSPECTION AND TESTING BY QUALIFIED AND EXPERIENCED SERVICE PERSONNEL. FAULT INDICATORS EVIDENT DURING INSPECTION.	H54-01-64-S-001-1		Draft
Western	Papago	H54-01	Papago Agency Headquart	G-02-H54-01-003	12-Nov-01	28-Jan-02	Russell, Felix, Brad		22-Apr-02	BIA		64	Adult Detention	Occupan	17	6448632		M	1	Open	45	M&R	30-Sep-04		$14,298	Shower stall doesn't retain water and is leaking onto the Day Room floor. Posing a dangerous slipping hazard to the inmates.	H54-01-64-M-012-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Reviewed	Owned By	Structure	Structure Use	Structure Status	App	DefDetail Id	DefDetail ParDetail Id	Category Code	Force	Den Wtvrd	Abatement Grade	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Papago	H54-01	Papago Agency Headquart	G-03-H54-01-002	16-Dec-02	16-Dec-02	Russell,	Pabil, Bhak	20-Apr-04	BIA	64	Adult Detention	Occupied	17	3631343		M	1	Open	30	M&R	30-Sep-04		$9,969		Shower stall needs to be replaced. System is deteriorating from age. System has been in place since 1983. System is leaking, water stained and is becoming unhealthy to shower in.	H54-01-64-M-015-1		Draft
Western	Papago	H54-01	Papago Agency Headquart	G-02-H54-01-004	15-Jul-02	19-Jul-02	Russell,	Russell, Vic	8-Oct-03	BIA	64	Adult Detention	Occupied	17	3346438		M	1	Open	10	M&R	31-Aug-04		$5,355		Generator in the mechanical room needs repair to the circuit board in the panel box that engages the generator and provides power to the detention center.	H54-01-64-M-009-1		Draft
Western	Papago	H54-01	Papago Agency Headquart	G-02-H54-01-001	18-Feb-02	18-Feb-02	Russell,	Russell, Vic	16-Apr-02	BIA	64	Adult Detention	Occupied	17	4382265		M	1	Funded	45	Emergency	31-May-02		$9,282		Dry Food Storage Room in the Kitchen Room 158. Storage area is too small and larger storage room is being requested.	H54-01-64-M-008-1		Funded Approved
Western	Papago	H54-01	Papago Agency Headquart	G-01-H54-01-002	27-Aug-01	27-Aug-01	Russell,	Russell, Vic	27-Aug-01	BIA	64	Adult Detention	Occupied	17	4281908		M	1	Complete	5	Emergency	31-Aug-01		$2,570	14-Sep-01	Air Conditioning Unit is cycling off and tripping the breaker. The unit needs repair work the warranty has expired and our O&M funds have been exhausted for this year. Temperatures are still in the 100 degree range and will be for the next two months. The building needs the A/C units for two more months.	H54-01-64-M-052-1	Correct	History
Western	Papago	H54-01	Papago Agency Headquart	G-03-H54-01-001	8-Nov-02	12-Nov-02	Russell,	Beauquez,	21-Apr-04	BIA	64	Adult Detention	Occupied	17	9628783		M	1	Open	30	M&R	30-Sep-04		$11,188		EXISTING HOT WATER HEATER IS LEAKING AND IS NOT RETAINING HOT WATER FOR THE DETENTION CENTER. THE ENTIRE DETENTION IS WITHOUT HOT WATER AND THERE ARE 125 INMATES THAT ARE UNABLE TO SHOWER OR WASHER THEIR CLOTHES AND THE KITCHEN IS UNABLE TO USE THE DISHWASHER BECAUSE OF NO HOT WATER. THIS IS A HEALTH AND SAFE PROBLEM.	H54-01-64-M-012-1	Open	Approved
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----																						Deficiencies - Funded, Complete		$272,224	Record Count: 23 Deficiencies Funded or Complete					

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finalized By	Assessment Concur By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefID Number	Deficiency Description ID	Category Code	Rank	Def. Status	Approximate Cost	Planned Funding Method	Planned Comp Date	Revised Comp Date	Actual Completion Date	Total	Action Taken	Deficiency Description	Backlog #	Backlog Detail	Approval Process
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Deten	Not in U	19	1930778		S	1	WKT18	30	M&R	23-Sep-97			$1,423		PROVIDE MEANS OF MONITORING/TAPING INMATE TELEPHONE CALLS			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Deten	Not in U	19	1930743		S	1	WKT19	30	M&R	23-Sep-97			$1,256		PROVIDE SERVICE ENTRY LIGHTING PROTECTION EQUIPMENT			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	1930669		S	2	WKT20	30	M&R	23-Sep-97			$1,285		REPAIR DHW SYSTEM HOT WATER RECIRCULATING PUMP. GAS TRAIN PER ASME CODE, 556			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	1930667		S	1	WKT21	30	M&R	19-Sep-97			$1,884		REPLACE CENTRIFUGAL PUMP - MOTOR SET, IN-LINE MOUNTED			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	1930611		S	1	WKT22	30	M&R	19-Sep-97			$2,280		SET TEMPERING WATER CONTROLLER TO MAINTAIN 140 DEGREE F HOT WATER TO KITCHEN DISHWASHER AND TRIPLE-POT SINK. ADJUST SETTING OF SUPPLY WATER TEMPERATURE FROM DHW HEATERS TO MAINTAIN 140 F /REVISE PIPING TO MIXING VALVE PER MANUFACTURER'S RECOMMENDATIONS			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	1930359		M	2	WKT23	30	M&R	22-Sep-97			$1,765		REPLACE 12" X 12" VINYL FLOOR TILE/REPLACE RUBBER/VINYL COVE BASE			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Deten	Not in U	19	4356862		M	2	WKT25		M&R	14-Jan-03			$1,578		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Deten	Not in U	19	4334056		M	1	WKT28		M&R	14-Jan-03			$1,180		REPLACE CENTRIFUGAL PUMP MOTOR SET, HIGH HEAD PRESSURE			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Deten	Not in U	19	4334064		M	2	WKT29		M&R	14-Jan-03			$1,684		REPLACE SERVICE SINK, CAST IRON, WALL/FLOOR MOUNTED			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Deten	Not in U	19	4334056		M	2	WKT30		M&R	14-Jan-03			$2,239		REPLACE ROOFTOP WALL EXHAUST FAN, PROPELLER WITH SHUTTER			
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	May, Jan	Beaupoiet	5-Apr-04	BIA	82	Juvenile Deten	Not in U	19	5634379		S	2	WKT46	90	O&M	5-Apr-04			$737		under load monthly for at least 30 minutes. GENERAL REMARKS: A new juvenile detention center is under construction and near completion. The future status of this facility is uncertain, but it is understood that upon completion of the new facility, this building will no longer be used as detention facility. The new detention facility is expected to be completed within the next several months. If this building is not demolished, then a re-inspection may be required based upon a change of occupancy classification. The building is well maintained. The fire alarm panel did not indicate any faults and appeared to be functioning properly. The fire alarm system was inspected February/ 2002. The emergency generator starts automatically on a weekly basis. Per detention staff, all of the cell and exterior doors are equipped with remote release			
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	May, Jan	Beaupoiet	5-Apr-04	BIA	82	Juvenile Deten	Not in U	19	5634383		S	1	WKT47	30	O&M	5-Apr-04			$0		Sprinkler system requires routine inspections per NFPA 25 Table 2-1. The inspection tag on riser indicated that the last inspection was performed in July 2001 although maintenance thought that the system was actually inspected July 2002. If the sprinkler received inspection/maintenance in 2002 then this deficiency can be spoiled. Maintenance employee (Gary) is NICET certified and indicated that 10% of the sprinkler heads are exchanged every year.			
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	May, Jan	Beaupoiet	5-Apr-04	BIA	82	Juvenile Deten	Not in U	19	5634388		S	2	WKT48	90	O&M	5-Apr-04			$701		Mechanical room (with sprinkler riser). Breaker panel requires labeling.			
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	May, Jan	Beaupoiet	5-Apr-04	BIA	82	Juvenile Deten	Not in U	19	5634400		S	2	WKT49	90	O&M	5-Apr-04			$90		Mechanical room (with sprinkler riser). Fire alarm circuit breaker requires a red marking and must be identified as FIRE ALARM CIRCUIT CONTROL.			
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	May, Jan	Beaupoiet	5-Apr-04	BIA	82	Juvenile Deten	Not in U	19	5634402		S	2	WKT50	90	O&M	5-Apr-04			$90		Mechanical room (with sprinkler riser). Hot water heater relief valve requires discharge to a safe piece of dispose such as the floor or an indirect waste receptor. The discharge pipe shall not have any trapped sections and shall have a visible air gap. The discharge shall be installed in a manner that does not cause personal injury to occupants in the immediate area or structural damage to building. It may not be connected directly to the drainage system.			
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	May, Jan	Beaupoiet	5-Apr-04	BIA	82	Juvenile Deten	Not in U	19	5634425		S	2	WKT51	90	O&M	5-Apr-04			$90		Laundry room. The clearance between the ceiling sprinkler and top of storage is required to be 18 inches.			
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	May, Jan	Beaupoiet	5-Apr-04	BIA	82	Juvenile Deten	Not in U	19	5634427		S	2	WKT52	90	O&M	5-Apr-04			$1,002		Several light fixtures miscellaneous throughout have water damage and require replacement.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Age	GeMDesc Id	DefDefect Defined ID	Category Code	Rank	Def Status	Maint Hist Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Pima	HS7-11	Pima Agency Headquarter	J-03-HS7-11-001	2-Oct-02	6-Dec-02	Mav Jan	Beausoleil	5-Apr-04	BIA	82	Juvenile Deten	Not in L	15	5634429	S	2	WXT53	90	O&M	5-Apr-04		$15		Junction box cover missing in ceiling of gyms open			
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	4351824	M	2	WXT6		M&R	14-Jan-03		$1,215		REPLACE AUTOMATIC WATER TEMPERING VALVE			
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1751819	M	3	WXT9	30	M&R	3-Aug-00		$1,842		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED,REPLACE COUNTERTOP, PLASTIC LAMINATE			
Western	Pima	HS7-11	Pima Agency Headquarter	J-03-HS7-11-001	2-Oct-02	6-Dec-02	Mav Jan	Beausoleil	5-Apr-04	BIA	82	Juvenile Deten	Not in L	19	5634429	S	2	Open	180	O&M	5-Apr-04		$10,000		Video monitoring system does not provide complete coverage of all remote controlled release doors	HS7-11-82-S-001-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarter	J-97-HS7-11-009	14-Jul-97	29-Oct-97			29-Sep-99	BIA	81	Law Enforcem	Not in L	21	1600987	S	1	Open	30	M&R	9-Nov-99		$7,345		INSTALL LIGHTING FIXTURE, INTERIOR, EMERGENCY BACK-UP UNIT	HS7-11-81-S-172-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarter	J-97-HS7-11-009	14-Jul-97	29-Oct-97			29-Sep-99	BIA	81	Law Enforcem	Not in L	21	1600981	S	1	Open	30	M&R	9-Nov-99		$215		INSTALL EMERGENCY LIGHTING IN KITCHEN			
Western	Pima	HS7-11	Pima Agency Headquarter	J-97-HS7-11-009	14-Jul-97	29-Oct-97			29-Sep-99	BIA	81	Law Enforcem	Not in L	21	1600999	S	2	Open	30	M&R	9-Nov-99		$105		REPAIR AND RELOCATE EXIT LIGHT IN PUBLIC AREA BY DISPATCH ROOM			
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600967	S	1	Open	30	M&R	23-Sep-97		$16,435		REPLACE DAMAGED RECEPTACLES WITH GFCI IN ALL SECURE AREAS AND AT RESTROOMS. INSTALL SERVICE ENTRY LIGHTING PROTECTION EQUIPMENT, PANEL BOARD SURGE PROTECTION, DOUBLE SIZE NEUTRAL BUS.	HS7-11-81-S-146-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600950	S	1	Open	30	M&R	23-Sep-97		$8,532		REPLACE ROOFWALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING	HS7-11-81-S-134-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600951	S	2	Complete	30	M&R	23-Sep-97	14-Jan-02	$1,077		REPLACE GARBAGE DISPOSAL UNIT	HS7-11-81-S-133-2	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600943	S	1	Complete	30	M&R	19-Sep-97	14-Jan-02	$29,308		REPLACE/INSTALL SPECIAL SYSTEMS	HS7-11-81-S-130-1	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600939	S	1	Open	30	M&R	19-Sep-97		$21,241		INSTALL A NEW EXTERIOR LIGHTING SYSTEM CONSISTING OF HPS WALL PACK AND/OR POLE MOUNTED FIXTURES	HS7-11-81-S-129-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600931	S	1	Open	30	M&R	19-Sep-97		$45,334		REPLACE GENERATOR SET, DIESEL, 3 PH/60E, 277/480 VOLT, 100 KW	HS7-11-81-S-122-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600927	S	1	Open	30	M&R	19-Sep-97		$14,935		INSTALL A JR1200A MAIN SERVICE DISCONNECT SWITCH	HS7-11-81-S-121-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600923	S	1	Open	30	M&R	19-Sep-97		$2,152		INSTALL SMOKE PURGE SYSTEM TO EXISTING CONTROLS	HS7-11-81-S-120-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600919	S	1	Open	30	M&R	19-Sep-97		$11,902		REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD	HS7-11-81-S-119-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	4361014	S	1	Open		M&R	14-Jan-03		$13,600		REPLACE CLOSED CIRCUIT SURVEILLANCE CAMERAS AND MONITORS	HS7-11-81-S-002-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	4361053	M	1	Open		M&R	14-Jan-03		$13,015		REPLACE LIGHTING AND POWER SYSTEM	HS7-11-81-M-009-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600992	S	1	Complete	30	M&R	12-Sep-97	14-Jan-02	$1,992		REPLACE WINDOW UNIT	HS7-11-81-S-112-1	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600989	S	1	Open	30	M&R	24-Nov-97		$8,968		REPLACE ROLL ROOFING,REPLACE STEEL ROOF DECKING	HS7-11-81-S-111-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600991	S	1	Open	30	M&R	19-Sep-97		$7,128		REPLACE EXISTING CEILING CONSISTING OF EXPANDED METAL WITH A SOLID PLATE	HS7-11-81-S-110-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600971	S	2	Open	30	M&R	19-Sep-97		$6,968		REPLACE BUILT-UP ROOFING	HS7-11-81-S-019-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600963	M	3	Open	30	M&R	22-Sep-97		$10,072		REPLACE ASPHALT PAVING, INCLUDING 1 1/2" BINDER COURSE AND 1" WEARING COURSE	HS7-11-81-M-042-3	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600979	S	1	Open	30	M&R	23-Sep-97		$2,727		REPAIR AND RECONNECT EXISTING TAPE RECORDER TO THE TELEPHONE SYSTEM TO PROVIDE A MEANS OF MONITORING AND TAPING INMATES TELEPHONE CALLS	HS7-11-81-S-151-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600975	S	1	Open	30	M&R	23-Sep-97		$24,786		REPLACE/INSTALL INTERCOM SYSTEM	HS7-11-81-S-150-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1751827	X	2	Open	30	M&R	3-Aug-00		$5,474		REPLACE VINYL ASBESTOS FLOOR TILES (VAT) WITH 12" X 12" VINYL FLOOR TILES	HS7-11-81-X-003-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1751823	S	2	Open	30	M&R	3-Aug-00		$3,155		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE	HS7-11-81-S-090-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1751811	M	3	Open	30	M&R	3-Aug-00		$20,078		REPLACE SINGLE PLY MEMBRANE, RUBBER/PLASTIC ROOFING	HS7-11-81-M-047-3	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1751807	M	3	Open	30	M&R	3-Aug-00		$10,137		REPLACE COMMERCIAL HOT WATER HEATER, GAS	HS7-11-81-M-045-3	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1769135	S	2	Open	30	M&R	19-Sep-97		$253,383		REPLACE COOLING SYSTEM (AGED/DETERIORATED) IN KITCHEN, DINING AREA AND DETENTION CELL AREA WITH PRISON GRADE FIXTURES	HS7-11-81-S-134-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600971	S	3	Open	30	M&R	23-Sep-97		$34,560		REPLACE GENERAL PURPOSE FLUORESCENT LIGHTING SYSTEM IN SECURE AREAS WITH PRISON GRADE FIXTURES, ELECTRONIC BALLASTS, F032T8 LAMPS. EXISTING EXIT LIGHTS WITH LED SOURCE FIXTURES AND NI-CAD BATTERY PACKS. 936	HS7-11-81-S-147-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in L	21	1600947	S	1	Complete	30	M&R		3-Aug-99	$10,800		PROVIDE SECURITY FENCING AT AND GATES AT SECURE PARKING AREA. 8000	HS7-11-81-S-132-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Financed	Financed By	Assessment Completed By	Assessment Completed	Owned By	Structure	Structure Use	Structure Status	Age	DefID	Deferred Deficiency ID	Category Code	Rank	Sub Status	Alert Days Prior Date	Planned Funding Method	Planned Start Date	Revised Comp Date	Total	Actual Completion Date	Deference Description	Backlog #	Backlog Status	Approval Status
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	1600579		S	1	Complete	30	M&R	27-Jan-99		$1,620	14-Jan-02	ISOLATION CELL AND REMAINING CONFINEMENT AREA HAS NO VIDEO OR VOICE COMMUNICATIONS AND DUTY POST IS NOT IMMEDIATELY ADJACENT TO INMATE LIVING AREA	HS7-11-81-S-101-1	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	1600551		M	3	Open	30	M&R	22-Sep-97		$43,678		REPLACE KITCHEN EQUIPMENT WHICH ARE INOPERABLE. 5/99	HS7-11-81-M-027-3	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4381869		M	2	Open		M&R	14-Jan-03		$7,535		CLEAN DUCT SYSTEM	HS7-11-82-M-025-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4334258		M	2	Open		M&R	14-Jan-03		$17,473		REPLACE/INSTALL FIRE ALARM SYSTEM WITH MULTI-PLEX ADDRESSABLE SYSTEM	HS7-11-82-M-013-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4334351		M	2	Open		M&R	14-Jan-03		$103,793		REPLACE COOLING SYSTEM EQUIPMENT. PACKAGED AIR COOLED CHILLER, PIPING AND FAN COIL UNITS OR AIR HANDLING UNITS WITH DUCTS AND GRILLES	HS7-11-82-M-021-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4360753		M	2	Open		M&R	14-Jan-03		$3,611		REPLACE RUBBER/ASPHALT IMPREGNATED ROOF WALKING PADS	HS7-11-82-M-027-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4360777		M	2	Open		M&R	14-Jan-03		$2,527		REPLACE WATER COOLER WALL MOUNTED	HS7-11-82-M-028-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4361019		M	3	Complete		M&R	14-Jan-03		$3,900	19-Jan-99	REPLACE GENERATOR SET, DIESEL, 3 PHASE, 277/480 VOLT, 30 KW Public works rebuilt motor and installed. Facility maintenance pulled new underground wire and rebuilt switch.	HS7-11-82-M-030-3	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600775		S	1	Open	30	M&R	23-Sep-97		$34,925		REPLACE/INSTALL SPECIAL SYSTEMS	HS7-11-82-S-011-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1751859		M	3	Complete	30	M&R	3-Aug-00		$3,900	17-Sep-98	REPLACE COMMERCIAL HOT WATER HEATER, GAS	HS7-11-82-M-019-3	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1751863		M	3	Complete	30	M&R	3-Aug-00		$380	31-Mar-99	REPLACE SQUARE SUPPLY AIR REGISTER, CEILING	HS7-11-82-M-015-3	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1751839		M	3	Open	30	M&R	3-Aug-00		$5,235		REPLACE ROOF/WALL EXHAUST FAN, PROPELLER WITH SHUTTER. REMOVE UNUSED EVAPORATIVE COOLERS FROM ROOF	HS7-11-82-M-014-3	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1751831		M	2	Open	30	M&R	3-Aug-00		$57,606		REPLACE PADDED MATERIAL	HS7-11-82-M-012-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600767		S	1	Open	30	M&R	23-Sep-97		$8,232		INSTALL ADDITIONAL ZONES AND PULL STATIONS AT EACH EXIT DOOR	HS7-11-82-S-008-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600763		S	1	Complete	30	M&R	23-Sep-97		$695	12-Nov-98	REPLACE EXISTING SOFFIT DOWNLIGHTS WITH NEW HPS WALL PACK FIXTURES TO PROVIDE 5 FC MAINTAINED OUT TO 10 FT FROM BUILDING WALL	HS7-11-82-S-007-1	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600759		S	1	Open	30	M&R	23-Sep-97		$3,052		INSTALL LIGHTING FIXTURE, INTERIOR EXIT LIGHT, BATTERY BACK-UP	HS7-11-82-S-005-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600751		S	2	Complete	30	M&R	23-Sep-97		$2,125	13-Nov-98	REPLACE LIGHTING AND POWER SYSTEM repaired or replaced lighting through out building	HS7-11-82-S-003-2	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600747		S	1	Complete	30	M&R	23-Sep-97		$2,129	22-Jan-99	REPLACE PANELBOARD	HS7-11-82-S-002-1	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600739		M	3	Open	30	M&R	22-Sep-97		$39,904		RENOVATE AND REPLACE EXISTING TOILETS AND SHOWERS	HS7-11-82-M-011-3	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600731		M	2	Complete	30	M&R	22-Sep-97		$990	22-Oct-98	REPIPE THERMOSTATIC MIXING VALVE PER MANUFACTURERS RECOMMENDATIONS TO MAINTAIN 140 F TO KITCHEN DISHWASHER AND TRIPLE-POT SINK	HS7-11-82-M-009-2	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600727		M	2	Open	30	M&R	22-Sep-97		$2,593		BALANCE AIR DISTRIBUTION SYSTEM	HS7-11-82-M-007-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600719		M	3	Open	30	M&R	22-Sep-97		$2,789		REPLACE 12" X 12" VINYL FLOOR TILE REPLACE CARPET	HS7-11-82-M-004-3	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600771		S	1	Complete	30	M&R			$1,200	3-Aug-99	PROVIDE ALTERNATE LOCATION FOR REMOTE ALARM MONITORING AND TELEPHONE DISPATCH. 5/99	HS7-11-82-S-010-1	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600755		S	2	Complete	30	M&R			$11,700	3-Aug-99	REPLACE CELL LIGHTING FIXTURES WITH NEW CORNER MOUNT UNITS. COMPLETE ELECTRONIC BALLASTS 5/99	HS7-11-82-S-004-2	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600735		M	3	Complete	30	M&R			$2,990	3-Aug-99	PROVIDE SHOWER AND DRESSING AREA FOR STAFF. 5/99	HS7-11-82-M-010-3	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600715		M	1	Open	30	M&R	23-Sep-97		$58,464		REPLACE SINGLE PLY MEMBRANE, RUBBER/PLASTIC ROOFING REPLACE STEEL ROOF DECKING	HS7-11-82-M-001-1	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	1600711		H	2	Complete	30	M&R			$1,200	3-Aug-99	PROVIDE HANDICAP ACCESSIBILITY TO RESTROOM AND SHOWER AT DETENTION AREA 5/99	HS7-11-82-H-001-2	Complete	History
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4362918		M	2	Open		M&R	14-Jan-03		$2,611		REPLACE SHEETROCK/DRY WALL CEILING	HS7-11-81-M-067-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4334046		M	2	Open		M&R	14-Jan-03		$52,128		REPLACE STAINLESS STEEL WATER CLOSET WITH WASH BASIN	HS7-11-81-M-021-2	Open	Approved
Western	Pima	HS7-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4334051		M	2	Open		M&R	14-Jan-03		$2,999		REPLACE KITCHEN SINK, COUNTER TOP MOUNTED, DOUBLE BOWL WITH FAUCETS AND DRAIN.REPLACE COUNTERTOP, PLASTIC LAMINATE REPLACE BACKSPLASH AT COUNTERTOP REPLACE BASE CABINETS, HARDWOOD, PREFINISHED	HS7-11-81-M-002-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Financial	Prepared By	Maintenance Created By	Assessment Finalized	Owned By	Structure	Structure Use	Facility Status	Age	Deficiency Id	Sub Deficiency Sequence ID	Category Code	Priority	Deficiency Status	Alternate Fund Code	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Recurring #	Building Status	Approval Status
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4343325		M	2	Open		M&R	14-Jan-03		$21,142		REPLACE LAUNDRY EQUIPMENT	H57-11-81-M-003-2	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4343329		M	2	Open		M&R	14-Jan-03		$9,783		REPLACE COMMERCIAL HOT WATER HEATER, GAS	H57-11-81-M-004-2	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4343346		M	2	Open		M&R	14-Jan-03		$4,751		REPLACE DOUBLE HUNG WINDOW, INCLUDING INSULATING GLASS, ALUMINUM	H57-11-81-M-005-2	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4334028		S	1	Open		M&R	14-Jan-03		$18,797		REPLACE DESKTOP MASTER CONTROL CONSOLE	H57-11-81-S-001-1	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	4368902		M	3	Open		M&R	14-Jan-03		$87,023		REPLACE PLUMBING SYSTEM INCLUDING TOILET AND SERVICE FIXTURES, SUPPLY AND DRAINAGE PIPING	H57-11-81-M-008-3	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	5629278		M	1	Draft		M&R	16-Dec-02		$32,500		Demolition of old unsafe building. Building is located in a flood plane and will not be used again. New facility is in operation.	H57-11-82-M-002-1		Draft
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	6667013		M	2	Draft		M&R	30-Sep-03		$0		Demolish Building			
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	81	Law Enforcem	Not in U	21	3626273		M	1	Proposed		M&R	16-Dec-02		$47,957		Demolition of unsafe building. Building is located in a flood plane. Will not be used again. New facility is in operation	H57-11-81-M-006-1	Propose	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	2734953		S	1	Funded	30	M&R	31-Jul-01		$29,200		REPLACE ROOFING AT JUVENILE	H57-11-82-S-012-1	Funded	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4352144		M	2	Open		M&R	14-Jan-03		$8,642		REPLACE ALUMINUM LOUVERED EXTERIOR WINDOW COVERING AND TRACK, MECHANICALLY OPERATED	H57-11-80-M-026-2	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4334090		M	2	Complete		M&R	14-Jan-03	17-Sep-96	$3,900		REPLACE COMMERCIAL HOT WATER HEATER, GAS	H57-11-82-M-003-2	Complete	History
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4334091		S	1	Open		M&R	14-Jan-03		$6,069		REPLACE CLOSED CIRCUIT SURVEILLANCE CAMERAS AND MONITORS	H57-11-82-S-009-1	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4334100		M	2	Complete		M&R	14-Jan-03	31-Mar-99	$386		REPLACE SQUARE SUPPLY AIR REGISTER, CEILING	H57-11-82-M-005-2	Complete	History
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4343281		M	3	Open		M&R	14-Jan-03		$2,556		REMOVE ABANDONED MECHANICAL EQUIPMENT	H57-11-82-M-022-3	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4343490		M	2	Open		M&R	14-Jan-03		$27,122		REPLACE/INSTALL INTERCOM SYSTEM	H57-11-82-M-023-2	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarters (Sacaton)							BIA	82	Juvenile Detent	Not in U	19	4351428		M	2	Open		M&R	14-Jan-03		$13,084		REPLACE STAINLESS STEEL WATER CLOSET/WASH BASIN COMBINATION. RELOCATE ACTIVATION OF REMOTE DOOR RELEASE TO DISPATCH ROOM OF FACILITY.	H57-11-82-M-024-2	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarter	J-97-H57-11-009	14-Jul-97	29-Oct-97			23-Sep-00	BIA	81	Law Enforcem	Not in U	21	1600685		S	1	Open	30	O&M	9-Nov-99		$324					
Western	Pima	H57-11	Pima Agency Headquarter	J-97-H57-11-009	14-Jul-97	29-Oct-97			23-Sep-00	BIA	81	Law Enforcem	Not in U	21	1600683		S	1	Open	30	O&M	9-Nov-99		$54		ESTABLISH A WRITTEN PLAN IN THE EVENT OF FIRE AND FOR EVACUATION FROM THE BUILDING WHEN NECESSARY TO A SECURE AREA			
Western	Pima	H57-11	Pima Agency Headquarter	A-99-H57-11-006	23-Jun-99	23-Jun-99			23-Sep-00	BIA	82	Juvenile Detent	Not in U	19	2341054		S	1	Open	30	M&R	20-Nov-00		$43,200		REPAIR/REPLACE PADDING IN PADDED CELLS	H57-11-82-S-006-1	Open	Approved
Western	Pima	H57-11	Pima Agency Headquarter	J-03-H57-11-001	2-Oct-02	6-Dec-02	Mev Jan	Beaudoin	5-Apr-04	BIA	81	Law Enforcem	Not in U	21	3634315		S	2	Open	365	O&M	5-Apr-04		$758		Building is empty and planned for demolition. The sprinkler and fire alarm need to be maintained until the building is demolished due to its proximity to building #82. A small amount of remaining furniture needs to be properly disposed of. GENERAL REMARKS. City adult detention center which is no longer occupied and scheduled for demolition. There is some minor storage of ventilation filter in the dining room but the building is primarily empty. Need to insure that the building is not used for any additional storage. The building is totally sprinklered. The sprinkler system main control valve is in the open position. The fire alarm appears to be functioning properly although there was one fault indication on the fire alarm panel from a smoke detector.			

Deficiencies - Open, Proposed, Draft: $1,475,481 Record Count: 18 Deficiencies Open

Deficiencies - Funded, Complete: $104,950 Record Count: 19 Deficiencies Funded or Complete

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Statement Created By	Approximate Finalized	Owned By	Structure	Structure Use	Structure Major	Age	Sqft/Units	Sqft/Units Qualifier	Category Code	Priority	Sort Ranking	Work Unit Trade	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deferring Description	Tracking #	Backlog Status	Approval Status
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-99-HSB-11-011	30-Aug-99	30-Sep-99			28-Sep-99	BIA	86	Adult Detention Occupa		27	2341198		S	1	WKT12	30	M&R	28-Dec-00		$1,755		S251-PROVISION NEED TO BE MADE SO THAT RESIDENTS CAN NOTIFY STAFF OF AN EMERGENCY. JIM MAY 8-30-99 MEL 9-30-99			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-99-HSB-11-011	30-Aug-99	30-Sep-99			28-Sep-99	BIA	86	Adult Detention Occupa		27	2341150		S	1	WKT13	30	M&R	31-Oct-00		$1,170		S238-REPEAT FROM LAST INSPECTION S238. DETENTION STAFF REQUIRE TRAINING ON THE USE OF PROTABLE FIRE EXTINGUISHERS AND FIRE HOSES LOCATED WITHIN THE FACILITY. NEW STAFF REQUIRE TRAINING UPON COMMENCEMENT OF DUTY. EXISTING STAFF REQUIRE ANNUAL REFRESHER TRAINING. JIM MAY 8-30-99 MEL 9-30-99			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	1152935		M	3	WKT20	30	M&R	3-Aug-00		$1,550		REPLACE COUNTERTOP, PLASTIC LAMINATE,REPLACE PLYWOOD SUBFLOORING,REPLACE BASE CABINETS, HARDWOOD, PREFINISHED,REPLACE 2"X 10" FLOOR JOIST,REPLACE 12" X 12" VINYL FLOOR TILE			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	1152955		M	3	WKT21	30	M&R	3-Aug-00		$1,631		REPLACE INTERIOR DOOR LATCH,LOCKSET, KEYED			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	1152963		M	3	WKT22	30	M&R	3-Aug-00		$1,108		REPLACE WOOD, HOLLOW CORE, INTERIOR DOOR AND HARDWARE			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4334544		M	2	WKT30		M&R	14-Jan-03		$1,448		REPLACE BATHROOM EXHAUST FAN, RESIDENTIAL			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4334503		M	2	WKT33		M&R	14-Jan-03		$1,634		REPLACE EXISTING EMERGENCY LIGHT FIXTURES. 9-13-96			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	1663079		S	2	WKT38	30	M&R	23-Sep-97		$1,053					
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5361931		M	1	WKT39		M&R	9-May-03		$1,802		Replace a non-compliance Fire Suppression System at the Detention Center Kitchen.			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	1152927		M	3	WKT44	30	M&R	3-Aug-00		$1,367		REPLACE BATHROOM EXHAUST FAN, RESIDENTIAL			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4361302		M	2	WKT46		M&R	14-Jan-03		$1,225		REPLACE CONCRETE SIDEWALK			
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4352521		M	2	WKT7		M&R	14-Jan-03		$1,536		REPLACE LIGHTING FIXTURE, INTERIOR, INCANDESCENT, SURFACE MOUNTED			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Mc	1-Apr-04	BIA	86	Adult Detention Occupa		27	1105656		S	1	Open	30	M&R	29-Jun-04		$5,850		Kitchen dry goods storage room requires 1-hr rated fire separation or sprinkler protection. Remarks: Sprinkler piping serving not more than six sprinklers for any isolated hazardous area shall be permitted to be connected directly to a domestic water supply system having a capacity sufficient to provide 0.15 gpm/ft2 of floor area throughout the entire enclosed area. An indicating shutoff valve shall be installed in an accessible location between the sprinklers and the connection to the domestic water supply. It is advisable that a flow switch be installed which initiates an alarm when a sprinkler is seen UD Note: The Holleyman report complained in 1995 recommended installation of a ducted return air system. A ducted return air system would be preferable to the existing system, and could be considered for use as part of the smoke detection system required per a separate deficiency. Note Also: The building is equipped with both fan coil heating/cooling units and	HSB-11-99-S-021-1	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Mc	1-Apr-04	BIA	86	Adult Detention Occupa		27	1105355		S	2	Open	90	M&R	29-Jun-04		$5,850		"The perimter shall be secured in a way that inmates remain in the perimeter". Existing perimeter fencing and concertina wire adjacent to the building, rally port, and prisoner walkways is inadequate permitting easy escape from the facility. This problem is compounded by inadequate video monitoring of these areas, overcrowding of the facility, and understaffing.	HSB-11-86-S-017-2		Draft
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Mc	1-Apr-04	BIA	86	Adult Detention Occupa		27	1105549		S	2	Open	90	O&M	29-Apr-04		$176		Exterior light fixture by entrance to dining room. Fixture cover missing requiring replacement			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Mc	1-Apr-04	BIA	86	Adult Detention Occupa		27	1106706		S	2	Open	30	M&R	29-Apr-04		$23,400		2 cells reportedly do not have any running water. Repair required	HSB-11-86-S-025-2		Draft

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structural Status	Age	DeferMaint ID	DeferMaint ID	Category Code	Rank	Sub Status	Alerts Need Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105787		S	2	Open	60	O&M	29-Apr-04		$1,000		Dining Facility. Light bulbs burnt out in electrical switch room.			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105504		S	2	Open	180	O&M	29-Jun-04		$117		Fire hose and stand pipes require inspection. CO Remarks: Fire hoses are not required within this building and may be removed. However, if kept, they must be maintained and staff trained on their use. Its suggested that the local fire department be consulted regarding their removal. NFPA 25 tables 5-1.6.3.2.3 provide mandatory inspection schedules and inspection guidelines. Fire hoses need to be unrolled and inspected annually. The hoses also require service testing under pressure 5 years after installation and every three years thereafter per NFPA 1962-2-3.			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105789		S	1	Open	30	O&M	29-Apr-04		$19		Public lobby. Junction box cover missing.			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105701		S	2	Open	90	M&R	29-Apr-04		$5,830		Light fixture covers in detention corridors can be unscrewed and potentially used as weapons per concerns voiced by Police Chief. Detention grade light fixtures are required. Remarks: The detention staff and Chief of Police should be consulted prior to purchase of new fixtures.	HSB-11-86-S-024-2		Draft
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105701		S	1	Open	30	O&M	29-Apr-04		$167		Mattress storeroom. Sprinkler head is decorated requiring replacement.			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105677		S	1	Open	30	M&R	21-Apr-04		$2,905		Storage building built in exercise yard adjacent to dining facility. Light fixtures inadequately wired (hanging by wires).	HSB-11-86-S-023-1	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105272		S	2	Open	30	M&R	29-Jun-04		$2,825		A written evacuation/emergency plan is required for the protection of all persons in the event of fire and for the evacuation from the building when necessary. All employees need to be instructed and drilled on their duties under the plan including the use of the remote control locks for release of prisoners in an emergency situation. NOTE: The plan needs to be reviewed and coordinated with the fire department legally committed to serving the facility per 23.7.1.3. There should also be periodic coordinated training between the fire department and detention staff per A-23.7.1.3.	HSB-11-86-S-005-2		Draft
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105526		S	2	Open	90	O&M	29-Jun-04		$0		When both males and females are housed in the facility, at least one male and female staff member shall be on duty at all times.			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105574		S	2	Open	90	O&M	29-Apr-04		$1,000		Kitchen. Portable fire extinguisher on floor by back door needs to be placed in kitchen fire hose cabinet which is labeled for fire extinguisher. Note: Per separate deficiency, a fire hose is not required in this occupancy and can be removed.			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105652		S	2	Open	30	O&M	29-Apr-04		$167		Kitchen janitor closet. Valve for sprinkler head located in bathroom needs to be locked in the open position.			
Western	San Carlos	HSB-11	San Carlos Agency Headqu	J-04-HSB-11-001	3-Mar-04	5-Mar-04	Mav, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105497		S	2	Complet	90	O&M	29-Jun-04		$20	30-Mar-04	Emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. CO NOTE: See NFPA 110-16, Chapter 6 "Routine Maintenance and Operational Testing". NFPA 110-16-6.3-4 requires that a log of inspections, tests, exercising, operation, and repairs also be maintained on the premises. Manufacturers guidelines should be followed for scheduled maintenance. Inspection and maintenance check sheets can be provided by Area Safety upon request.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Attachments Created By	Assessment Analyzed	Owned By	Structure	Structure Use	Structure Status	Age	DeferMaint ID	DeferMaint Deficiency ID	Category Code	Rank	Defr Group	Work Order Scope	Planned Funding Method	Planned Comp Date	Revised Comp Date	Actual Completion Date	Total	Actual Completion Date	Deficiency Description	Existing #	Existing Issue	Approved Issue
Western	San Carlos	H58-11	San Carlos Agency Heating	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105334		S	2	Open	99	M&R	28-Jun-04			$3,510		Detention staff require training on the use of portable fire extinguishers and fire hoses located within the facility. New staff require training upon commencement of duty. Existing staff require annual refresher training. Remarks: Portable fire extinguisher are required, however access to fire extinguishers is permitted to be locked as long as detention staff have keys readily available. Portable fire extinguishers can also be located in 24 hour attended staff location in lieu of the sleeping areas. (Exceptions to NFPA 101 23.3.5.4). See deficiency No. 29 regarding removal of fire hoses.	H58-11-86-S-005-2		Draft
Western	San Carlos	H58-11	San Carlos Agency Heating	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105579		S	2	Open	90	O&M	29-Apr-04			$857		Kitchen. Automatic fire suppression system requires an inspection and servicing every 6 months by a properly trained and qualified person. Last inspection performed Sept. 2003.			
Western	San Carlos	H58-11	San Carlos Agency Heating	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105343		S	1	Open	30	M&R	28-Jun-04			$51,000		required throughout all resident housing areas including each cell. The current smoke-detection system is limited and ineffective. CO Remarks: Smoke detectors are currently installed in each pipe chase. The pipe chases have ventilation grills connecting to the cells and corridor. The smoke detectors are installed below the grilled ventilation openings in an extremely poor and ineffective position. A significant amount of smoke for an extended period of time might be required to activate a smoke detectors as there is no forced air movement to draw smoke across the detectors. (Exhaust fans mounted on the roof at the top of the pipe chases are currently not used, but if used, would not be sufficient to meet code). Due to the ventilation evident in the cell areas special consideration will need to be given to the protection and security of an effective smoke detection system. A single heat			
Western	San Carlos	H58-11	San Carlos Agency Heating	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105438		S	1	Open	30	M&R	28-Jun-04			$11,700		The exercise yard needs to be enlarged to permit its use as an emergency area of refuge if the capacity of the facility is going to exceed 45. (Note: The facility routinely houses in excess of 48 prisoners) Remarks: Exits shall be permitted to discharge into a fenced or walled courtyard, provided that not more than two walls of the courtyard are the building walls from which egress is being made. Enclosed yards or courts shall be of sufficient size to accommodate all occupants at a distance of not less than 50 ft from the building while providing a net area of 15 sq ft per person	H58-11-86-S-014-1		Draft
Western	San Carlos	H58-11	San Carlos Agency Heating	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105336		S	1	Open	30	M&R	28-Jun-04			$4,095		Storage building built in exercise yard adjacent to dining facility requires 1-hr fire rated separation or installation of a sprinkler system. Remarks: Sprinkler piping serving not more than six sprinklers for any isolated hazardous area shall be permitted to be connected directly to a domestic water supply system having a capacity sufficient to provide 0.15 gpm/ft2 of floor area throughout the entire enclosed area. An indicating shutoff valve shall be installed in an accessible location between the sprinklers and the connection to the domestic water supply. It is advisable that a flow switch be installed which initiates an alarm when a sprinkler is open.	H58-11-86-S-019-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Heating	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7109399		S	1	Open	30	M&R	28-Jun-04			$15,444		Remote control release locks are required on exterior door leading into the Sally Port and on the gates leading into the exercise yard. Renovation of the gates and egress route may be required. This is required to permit the exercise yard to be used as an area of refuge. Remarks: A sally port is only permitted in a means of egress where there are provisions for continuous and unobstructed travel through the sally port during an emergency egress condition.	H58-11-86-S-013-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Deficiency Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Deficiency Condition Code	Category Code	Rank	Def. Repair	Asset Item Type	Project Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deficiency #	Deficiency Status	Approval Status
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105453		S	2	Open	180	M&R	28-Jun-04		$11,799		A secure visiting room is required. The space shall facilitate staff observation of visiting. CJ NOTE: The facility shall provide secure space outside the security perimeter for the storage of visitor personal items if needed. This is especially important given the vandalism and damage to cells evident during the inspection. It is important to prevent the transfer of contraband, tools, or other items that are used to damage dutiworks, etc. and which could be used as weapon against detention staff. The amount of overcrowding aggravates the situation.	HS8-11-86-S-015-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105834		H	2	Open	90	M&R	30-Apr-04		$2,925		Exterior of building. Vehicle barriers required for gas meters and pipes located by the sally port. CJ NOTE: A single exit is permitted if it can be reached from any point in the dining room within a 50 ft. travel distance. The existing designated door for prisoner use does not meet this requirement since the travel distance to an exit is actually the distance to the entrance of the exercise yard which far exceeds 50 ft. A glass exit door and glass walled entrance foyer lead directly from the dining room to the exterior of the building. These doors are locked, do not provide adequate security to prevent escape, do not have detention grade doors or hardware, and do not open into a secure yard or refuge area. They are not designed for and are not being used as an emergency exit for inmates. Although the cooks currently have key to these doors, this does not provide a reasonable expectation that the doors can or will be opened in an emergency situation. A	HS8-11-86-H-005-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105847		S	1	Open	30	M&R	30-Apr-04		$21,080			HS8-11-86-S-012-1	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105252		S	2	Open	90	M&R	28-Jun-04		$2,925		Location of the fire alarm circuit breaker needs to be indicated on the fire alarm panel.	HS8-11-86-S-004-7	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105547		S	2	Open	90	M&R	28-Jun-04		$2,925		Cooking and kitchen staff require annual fire extinguisher training.	HS8-11-86-S-030-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105578		S	1	Open	365	M&R	30-Apr-04		$23,400		An institutional grade clothes washer and dryer or access to laundry services are required. Due to heavy use, the existing washer and dryer break frequently and do not provide for proper sanitation and cleaning of linens, etc.	HS8-11-86-S-031-1	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105812		S	2	Open	90	O&M	28-Apr-04		$60		Detention common room. Open slots in breaker panel require blank covers.			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7106814		S	2	Open	90	O&M	28-Apr-04		$1,080		Womens bathroom in public lobby. Exhaust fan inoperative.			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105816		H	2	Open	365	M&R	28-Apr-05		$14,040		Facility is not handicap accessible.	HS8-11-86-H-004-2		Draft
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7108624		S	2	Open	180	O&M	7-May-04		$4,000		Exterior of building. Roof drain pipes running down the interior of the wall are leaking causing water to seep and collect in the interior corridors.			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105826		S	2	Open	90	O&M	30-Apr-04		$500		Exterior of building. Electrical conduit to air handlers and evaporative coolers on roof require repair/replacement where broken.			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105841		S	1	Open	30	O&M	28-Apr-04		$101,000		Facility is severely overcrowded resulting in significant concerns for the safety and security of detention officers and prisoners. The BIA adult detention handbook recommends 56 sq ft in multiple occupancy cells. The facility routinely has as little as 14 sq ft per occupant. Overcrowding also results in prisoners sleeping on the floor and occasionally in the cell block corridors and mattress storage rooms. CJ Note: Placing prisoners on the floor is in violation of non mandatory BIA code ADF 2-6.3(7). The placement of prisoners in the corridors for sleeping obstructs egress from the building and is in violation of NFPA 101 2-4			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105816		S	2	Complete	30	O&M	24-Mar-04	24-Mar-04	$6		Public lobby. Broken receptacle requires repair and fabrication.			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-04-HS8-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105829		S	2	Open	365	M&R	30-Apr-04		$3,866		Exterior of building. Wooden fascia and soffits require scraping/sanding with replacement of deteriorated wooden components as necessary.	HS8-11-86-S-029-2		Draft

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail ID	DefDetail Description	Category Code	Rank	Def Status	Months Have Been Open	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Prop	Approval Status
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105336		S	1	Complete	30	O&M	29-Jun-04		$293	30-Mar-04	A building floor plan and/or typed list is required mounted on the wall next to the fire alarm control panel. It must clearly indicate the zone or location of the smoke detector or pull station which corresponds to the code indicated on the fire alarm control panel. The current handwritten list of the control panel door is not sufficient.			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105554		S	2	Open	90	O&M	29-Jun-04		$385		Type "K" portable fire extinguisher for grease fires requires proper mounting in a conspicuous, accessible, and designated location within 30 feet of the stove. Extinguisher currently sitting on the floor by stainless steel storage cabinet.			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105550		S	2	Open	90	O&M	29-Apr-04		$15		Kitchen janitor closet. Light switch cover broken requiring replacement.			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105539		S	2	Open	90	M&R	29-Jun-04		$7,625		Staff require training on the use of Self Contained Breathing Apparatus. Staff must be trained in the use of any equipment, such as self contained breathing apparatus, when they are available for use in the facility.	HSB-11-86-S-018-2		Draft
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105542		S	2	Open	90	M&R	29-Jun-04		$3,510		Kitchen, dining room, kitchen storeroom and mens bathroom. Light fixture covers are missing mac throughout requiring replacement.	HSB-11-86-S-020-2		Draft
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105672		S	2	Open	180	O&M	29-Apr-04		$1,200		Throughout facility. Fire extinguishers have received annual maintenance. Need to insure that when monthly quick checks are completed that the annual maintenance tag is not punched (cannot tell when annual maintenance was performed). Monthly quick check inspectors should be recorded on the back of the inspection tag or on a separate tag.			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105775		S	2	Open	90	O&M	29-Apr-04		$150		Laundry Room. Light fixture cover missing.			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105496		S	2	Complete	180	O&M	29-Jun-04		$20	30-Mar-04	Boiler requires inspection per requirements set forth by OFMC. GENERAL REMARKS REGARDING BOILER INSPECTION: The BIA has adopted National Board Inspection Code (ANSI-NB-23-NBIC) to insure the integrity of boiler and pressure vessels. The Office of Facilities Management and Construction will be managing the boiler and pressure vessel program. It is recommended that the Regional Branch of Facilities be contacted to determine boiler and hot water heater inspection requirements, procedures, and frequency. 25 BIAM Supplement 22, Appendix A, provides recommended pressure vessel inspection frequencies.			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105492		S	2	Open	180	O&M	29-Jun-04		$1,755		Provisions need to be made so that residents can notify staff of an emergency. CD NOTE: This can be met by electronic or oral monitoring systems, visual monitoring, call signals, or other means. See also ACF-3-1-2 (BIA Adult Detention Handbook).			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105495		S	1	Open	30	M&R	29-Jun-04		$40,950		Video system requires additional coverage to include the exercise yard, sally port, exterior exit door to sally port, main interior detention corridor, dining facility, and walkway to dining facility. Required to insure correct functioning of remote control release locks during emergency evacuation, to provide additional monitoring and security of inmates, and to permit residents to notify staff of an emergency. CD NOTE: Detention staff have portable radios which permit communication with the police dispatcher. The dispatcher also has a monitor for the video cameras set up within the detention center, however, the existing cameras do not provide full coverage of all corridors and general use areas where detention staff are required to escort or more prisoners.	HSB-11-86-S-016-1		Draft
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-002	1-Apr-04	1-Apr-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7114266		S	2	Open	365	M&R	29-Jun-04		$5,600		Kitchen. Food disposal and toilet/ar are inoperative requires repair/replacement.	HSB-11-86-S-002-2	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan Antonio, Ma		1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105532		S	2	Open	90	O&M	29-Jun-04		$200		Self Contained Breathing Apparatus require an annual inspection and servicing by qualified personnel.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Maintenance Priorities	Owned By	Structure	Structure Use	Structure Status	Age	DeFDetails Id	DeFDetail Inspection ID	Category Code	Score	Sort Status	Alerts Hash Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Detail	Approval Status
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105534		S	2	Open	180	O&M	29-Apr-04		$50		Place evidence room. Housekeeping required.			
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105663		S	2	Open	60	O&M	29-Apr-04		$2,000		A continuing and effective extermination program is required. Clock Roaches reported throughout facility.			
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105749		S	1	Open	30	O&M	29-Apr-04		$11,000		Damaged electrical receptacles in cell block corridors require repair and faceplates require replacement.			
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105773		S	2	Open	90	O&M	29-Apr-04		$350		Laundry room: Dryer not vented. Dryer vent shall terminate on the outside of the building and shall be equipped with a back draft damper. Remarks: Ducting shall not exceed a total length of 25 feet. 2.5 feet shall be deducted for each 45-degree bend and 5 feet for each 90-degree elbow. Duct shall be a minimum of 4" and the male end of the duct at overlapped joints shall extend in the direction of airflow. Flexible ducts used to connect the appliance to exhaust duct shall not exceed 8 ft. The entire exhaust system shall be supported and secured in place (reference IMC 504.5). Ducts shall not be connected or installed with sheet metal screws or other fasteners which will restrict the flow.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105548		S	2	Open	90	O&M	29-Jun-04		$293		Kitchen: Exhaust fan not working in women's bathroom. Exhaust grills in both bathrooms also require cleaning.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105708		S	2	Open	90	M&R	29-Apr-04		$1,000		Cells do not have hot running water.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105648		S	2	Open	180	O&M	29-Apr-04		$134		Kitchen: The entire exhaust system should be inspected semi-annually and, if contaminated with deposits from grease laden vapors, the entire exhaust system should be cleaned by qualified personnel (NFPA 96 8-2.1 & 8.3.1.1). Stove exhaust hood grease traps require cleaning to bare metal at frequent intervals. Remarks: Inspection of exhaust system should be completed con-currently with inspection of fire suppression system.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105687		S	2	Open	90	O&M	29-Apr-04		$150		Electrical receptacle on exterior walkway to dorm facility is damaged requiring repair.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105667		S	2	Open	90	O&M	29-Apr-04		$430		Dining room: Emergency light not functioning. Remarks: Neither the battery backup emergency light or emergency light connected to emergency generator functioned.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105538		S	2	Open	90	M&R	29-Jun-04		$1,000		Storage building built in exercise yard adjacent to dining facility. Housekeeping required with proper disposal of unneeded items.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105526		S	1	Open	90	O&M	29-Jun-04		$4,000		Adequate staffing shall be provided for full, around-the-clock coverage of designated security posts, full surveillance of inmates and performance of other detention functions. Remarks: Current staff consists of 4 certified and 2 on certified employees. Often there is only one detention specialist on duty at a time.
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105703		S	1	Open	30	M&R	29-Apr-04		$5,850		Mattresses are in very poor condition, worn, cracked, and torn. Replacement required with mattress that meet fire resistance requirements set forth in NFPA 701 (5.3.2(3) and 10.3.4.	HSB-11-99-S-029-1		Draft
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105487		S	2	Open	90	O&M	29-Jun-04		$0		Male prisoners are being housed in the women's cell block. Although in different cells this does not provide adequate sight and sound separation of female and male inmates. Sprinkler heads in janitors closet, laundry room, etc., require inspection and cleaning. If their condition is questionable, they should be replaced. Also need to insure that a shut-off valve is installed between the sprinkler and domestic water supply and that it is locked in the open position. Remarks: Sprinkler systems need to be evaluated to insure they are capable of delivering a flow of 0.15 gpm/ft2 of floor area throughout the entire enclosed area and that they meet minimum pipe size requirements
Western	San Carlos	HSB-11	San Carlos Agency Heads	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupie	27	7105560		S	2	Open	90	O&M	29-Jun-04		$165		

Region	Agency	Location number	Location name	Inspection	Inspection Date	Date Funded	Developed By	Assessed Condition By	Assessed Priority	Owned By	Structure	Structure Use	Structure Status	Age	DefDefect	DefDefect Surplus G	Category Code	Rank	Def Status	Maint need Days	Planned Funding Source	Planned Comp Date	Revised Comp Date	Fund	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	San Carlos	H58-11	San Carlos Agency Headqu	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Mc		1-Apr-04	BIA	86	Adult Detention Occupa		27	7105710		S	2	Open	90	M&R	14-Apr-04		$9,890		Shower areas require exhaust ventilation. Moisture damage and mold growth visible in shower area and corridors adjacent to shower area. Remarks: Need to insure that employees cleaning up mold growth utilize proper restoration protection.	H58-11-86-S-027-2		Draft
Western	San Carlos	H58-11	San Carlos Agency Headqu	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Mc		1-Apr-04	BIA	86	Adult Detention Occupa		27	7105830		S	2	Open	180	O&M	29-Apr-04		$90		Exterior of building. House-keeping required by garage doors; unneeded items should be properly disposed of.			
Western	San Carlos	H58-11	San Carlos Agency Headqu	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Mc		1-Apr-04	BIA	86	Adult Detention Occupa		27	7105832		S	2	Open	120	O&M	30-Apr-04		$150		Exterior of building. Portable fire extinguisher by entrance to sally port requires protection from the elements.			
Western	San Carlos	H58-11	San Carlos Agency Headqu	J-04-H58-11-001	3-Mar-04	5-Mar-04	May, Jan Antonio, Mc		1-Apr-04	BIA	86	Adult Detention Occupa		27	7105808		S	2	Open	90	M&R	29-Jun-04		$5,600		Emergency lights are required in the sally port and main detention corridor. Lights in these areas should be connected to the emergency generator. Remarks: The emergency generator was tested and functioned properly when utility power to the facility was disconnected. The fire alarm, "dispatch", remote control locks, and emergency lights in the cell blocks, kitchen, and police administrative offices received power from the generator.	H58-11-86-S-029-2		Draft
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5358569		M	1	Draft		M&R	13-Jun-03		$13,611		Replace all cell grilles, they are damaged and needs to be repaired before any major accident occurs	H58-11-86-M-019-1		Draft
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5358574		M	1	Draft		M&R	30-Apr-03		$12,551		To replace and remove all cell light fixtures in cell areas	H58-11-86-M-018-1		Draft
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5453940		M	1	Draft		M&R	19-Jun-03		$4,659		Perform an Operation Maintenance on the Jail Door locks (mechanical sliding door operator, electric locks, and tube the sliding door. The cost exceeds the o&m cost for facility and this requires a specialize vocational to perform the maintenance on the jail cells locks system	H58-11-86-M-020-1		Draft
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4325628		M	1	Funded		M&R	10-Aug-02		$5,031		Install surge suppressor at fuel dispensing pump, Law Enforcement Building.	H58-11-86-M-001-1	Funded	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5337575		E	2	Open		M&R	27-Dec-02		$157,990		Install a new back-up chiller for the Law Enforcement building and replace 6 airhandlers	H58-11-86-E-006-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5338847		E	2	Open		M&R	14-Apr-03		$4,668		To replac the back-up chiller, just in case if the new chiller break downs	H58-11-86-E-007-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5338854		E	2	Funded		M&R	24-Dec-02		$17,524		Install a new boiler. The boiler was purchase but needs to be installed. Insufficient funds to complete the installation	H58-11-86-E-008-2	Funded	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5356679		M	1	Open		M&R	29-May-03		$7,875		Replace the double exterior doors including hardware, at the front side of the jail building. This is the entrance by the dispatcher office	H58-11-86-M-015-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5356684		M	1	Open		M&R	6-May-03		$9,995		To replace door #121 with all hardware.	H58-11-86-M-016-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	5356685		M	1	Funded		M&R	20-Jun-03		$12,761		Provide six access panels located between the mens and womens shower stalls	H58-11-86-M-017-1	Funded	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4334440		M	3	Open		M&R	14-Jan-03		$7,662		REPLACE LAVATORY, WALL MOUNTED, WITH FAUCET AND DRAIN	H58-11-86-M-002-3	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4334451		H	2	Open		M&R	14-Jan-03		$92,639		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS	H58-11-86-H-003-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4343543		X	2	Open		M&R	14-Jan-03		$28,689		REPLACE CARPET REPLACE VINYL ASBESTOS FLOOR TILES (VAT) WITH 12" X 12" VINYL FLOOR TILES	H58-11-86-X-001-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4343603		H	2	Open		M&R	14-Jan-03		$5,309		INSTALL ELEVATED CONCRETE WALKWAY/RAMP WITH CURBS AND HANDRAILS TO ACCOMMODATE ADA REQUIREMENTS INSTALL NEW METAL INTERIOR DOOR FRAME AND HANDICAPPED HARDWARE OPEN MASONRY WALL FOR NEW DOOR TO ACCOMMODATE ADA REQUIREMENTS	H58-11-86-H-003-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4333243		M	2	Open		M&R	14-Jan-03		$4,126		REPLACE EVAPORATIVE COOLER HARD WIRE EVAPORATIVE COOLER	H58-11-86-M-010-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4333355		X	2	Open		M&R	14-Jan-03		$11,870		REPLACE CARPET REMOVE VINYL ASBESTOS FLOOR TILE (VAT)	H58-11-86-X-003-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupa		27	4334550		E	2	Open		M&R	14-Jan-03		$16,123		REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME, REPLACE WINDOW, OPERATIVE SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME	H58-11-86-E-009-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Projected	Created By	Maintenance Created By	Maintenance Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDesc NO	DefDesc Det Desc ID	Category Code	Rank	Def Status	Maintenance Dept.	Planned Funding Option	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Ranking #	Service Book #	Approval Status
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	4334564		M	3	Open		M&R	14-Jan-03		$3,622		REPLACE WINDOW, SECURITY CAGE, WOVEN WIRE,REPLACE WINDOW SECURITY CAGE, STEEL BARS	H56-11-96-M-007-3	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	4334570		M	3	Open		M&R	14-Jan-03		$10,718		REPLACE PLEXIGLASS 3&T WITH GASKET	H58-11-86-M-008-3	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	4343779		M	2	Open		M&R	14-Jan-03		$24,064		REPLACE LIGHTING AND POWER SYSTEM	H56-11-86-M-009-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	4343779		S	2	Open		M&R	14-Jan-03		$2,987		INSTALL ADDITIONAL RECEPTACLE, 20 AMP, 120V	H58-11-86-S-001-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	4361203		E	2	Open		M&R	14-Jan-03		$3,182		REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME,REPLACE WINDOW, OPERATIVE SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME	H58-11-96-E-001-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	4361320		X	2	Proposed		M&R	14-Jan-03		$4,166		REPLACE VINYL ASBESTOS FLOOR TILES (VAT) WITH 12" X 12" VINYL FLOOR TILES	H58-11-86-X-004-2	Propose	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	4341318		S	1	Complete	30	M&R	20-Apr-01		$5,850	14-Jan-02	5285-20/2000 INSTALL TWO GAS METERS FOR THE LAW ENFORCEMENT BUILDING REQUESTED BY THE ARIZONA GAS COMMISSIONERS FROM PHOENIX, AZ DUE TO THE BUILDING HAS A MASTER METERS INSTEAD OF TWO SEPARATE METERS TO EACH BUILDING. ON THE MASTER METER IT SERVES TWO BUILDINGS (ONE TO THE JAIL AND ONE TO THE KITCHEN AREA) BY HAVING MASTER METER ANNUAL TEST HAS TO BE PERFORMED ON THE LINE AND IT HAS TO BE REPORTED TO THE ARIZONA MR. LARRY AYERS - UTILITIES CONSULTANTS-PIPELINE SAFETY UTILITIE	H58-11-88-S-265-1	Comple	History
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1602599		M	2	Open	30	M&R	19-Sep-97		$31,226		REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT,REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT,REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT,REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT,REPLACE LIGHTING FIXTURES, INTERIOR, FLUORESCENT	H58-11-86-M-031-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752947		M	1	Open	30	M&R	3-Aug-00		$4,795		REPLACE WATER CLOSET COMPARTMENT, PAINTED METAL	H58-11-86-M-005-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752931		M	1	Open	30	M&R	3-Aug-00		$3,039		REPLACE DOOR CLOSER	H58-11-86-M-003-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752919		H	2	Open	30	M&R	3-Aug-00		$6,946		REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR	H58-11-86-H-010-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752915		E	2	Open	30	M&R	3-Aug-00		$8,136		REPLACE WINDOW, OPERATIVE SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME,REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME	H58-11-96-E-004-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752911		E	2	Open	30	M&R	3-Aug-00		$18,921		REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME,REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME,REPLACE WINDOW, OPERATIVE SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME, REPLACE WINDOW, OPERATIVE SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME	H58-11-86-E-003-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752907		E	2	Open	30	M&R	3-Aug-00		$4,689		REPLACE WINDOW, OPERATIVE SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME	H58-11-86-E-002-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752991		S	2	Complete	30	M&R	3-Aug-00	14-Jan-02	$7,379		REPLACE COMMERCIAL KITCHEN DISHWASHER	H58-11-86-S-224-2	Comple	History
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752987		S	2	Open	30	M&R	3-Aug-00		$4,450		REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT, SURFACE MOUNTED OVER RESTROOM VANITY,INSTALL ADDITIONAL RECEPTACLE, 20 AMP, 120V	H58-11-86-S-223-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752983		M	1	Open	30	M&R	3-Aug-00		$3,895		REPLACE LAVATORY, VANITY TOP MOUNT, WITH FAUCET AND DRAIN	H58-11-86-M-013-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752979		M	1	Open	30	M&R	3-Aug-00		$4,181		REPLACE BATHTUB, RECESSED, PORCELAIN ENAMEL, ON CAST IRON, WITH POP-UP DRAIN/OVERFLOW, MIXING VALVE, TUB FILLER AND SHOWER HEAD,REPLACE VINYL WALL COVERING	H58-11-86-M-012-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752967		M	3	Complete	30	M&R	3-Aug-00	14-Jan-02	$4,799		REPLACE COMMERCIAL HOT WATER HEATER, GAS	H58-11-86-M-249-3	Comple	History
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1752963		M	1	Open	30	M&R	3-Aug-00		$2,858		REPLACE INTERIOR PARTITION, FOLDING ACCORDION, VINYL	H58-11-86-M-011-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headquarters								BIA	86	Adult Detention Occupan	27	1602987		M	2	Open	30	M&R	19-Sep-97		$104,953		REPLACE PLUMBING SYSTEM INCLUDING TOILET AND SERVICE FIXTURES, SUPPLY AND DRAINAGE PIPING	H58-11-86-M-026-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Abatement Created By	Abatement Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DeMiMS Id	Deficiency ID	Category Code	Rank	Def Status	Assessment Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Backlog Status	Approval Status
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1602947		H	2	Open	30	M&R	19-Sep-97		$10,343		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS	HS8-11-86-H-007-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603116		S	2	Open	30	M&R	23-Sep-97		$2,224		INSTALL INMATE TELEPHONE SURVEILLANCE SYSTEM	HS8-11-86-S-173-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603107		S	2	Open	30	M&R	23-Sep-97		$51,292		INSTALL NEW CLOSED CIRCUIT TELEVISION MONITORING SYSTEM	HS8-11-86-S-172-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603103		S	2	Open	30	M&R	23-Sep-97		$11,916		REPLACE/INSTALL SPECIAL SYSTEMS	HS8-11-86-S-171-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603094		S	2	Open	30	M&R	23-Sep-97		$11,172		REPLACE LIGHTING FIXTURE, EXTERIOR WALL PACK, HID	HS8-11-86-S-168-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603139		S	2	Complete	30	M&R	28-Sep-97	31-Jul-01	$6,297		INSTALL NEW PARKING LOT LIGHTING SYSTEM	HS8-11-86-S-181-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603123		S	2	Complete	30	M&R	23-Sep-97	14-Jan-02	$11,021		REPLACE CHAIN LINK FENCE	HS8-11-86-S-177-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603087		S	2	Complete	30	M&R		3-Aug-99	$1,000		REPLACE EXIT LIGHTS IN THE CELL BLOCKS AREAS WITH PRISON GRADE UNITS. 9-13-96	HS8-11-86-S-166-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603167		S	1	Complete	30	M&R		3-Aug-99	$1,200		DETENTION CENTER: PRISONERS PERSONNEL PROPERTY ROOM REQUIRES SPRINKLER SYSTEM	HS8-11-86-S-208-1	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603160		S	2	Complete	30	M&R		3-Aug-99	$2,000		DETENTION CENTER: CELL OUTLETS REQUIRES GFCI PROTECTION IN BREAKER	HS8-11-86-S-205-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603159		S	2	Complete	30	M&R		3-Aug-99	$2,500		DETENTION CENTER: WALLS BY SHOWER IN MEN'S CELL BLOCK REQUIRES REPAIRS.	HS8-11-86-S-205-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603155		S	1	Complete	30	M&R		3-Aug-99	$2,500		TEST THE REMOTE RELEASE FOR CELL AND CELL BLOCK DOORS TO INSURE THEY ARE OPERATING CORRECTLY.	HS8-11-86-S-203-1	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603151		S	2	Complete	30	M&R		3-Aug-99	$3,000		10-01-96 REPLACE THE FUEL DISPENSER AT BUILDING 86. THE DISPENSER IS OUTDATED AND HAVE EXPERIENCE MAJOR PROBLEM WITH IT PAST YEARS	HS8-11-86-S-194-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603147		S	1	Complete	30	M&R		3-Aug-99	$1,000		10-01-96 REQUEST FOR COUNTER TO BE INSTALLED IN FRONT OF LOBBY FOR EMPLOYEE PROTECTION. IN FRONT OF JAIL ENTRANCE BUILDING 86.	HS8-11-86-S-183-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603143		S	2	Complete	30	M&R		3-Aug-99	$18,000		NEEDS SECURITY FENCE FOR EMPLOYEES PROTECTION. 09/20/96	HS8-11-86-S-182-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603135		S	2	Complete	30	M&R		3-Aug-99	$4,000		FRONT WALKWAY TO THE BUILDING ALWAYS FLOODS. HAZARD TO THE PERSON ENTERING AND EXITING THE BUILDING	HS8-11-86-S-180-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603131		S	2	Open	30	M&R	29-Sep-97		$20,534		JUVENILES HOUSED IN ADULT CELLS JUVENILES NEEDS TO BE ISOLATED FROM THE ADULTS. 09/20/96	HS8-11-86-S-179-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603099		S	2	Complete	30	M&R		3-Aug-99	$24,000		INSTALL NEW FIRE ALARM SSYSTEM WITH MUTIPLEX/ADDRESSABLE SYSTEM	HS8-11-86-S-168-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603223		X	1	Complete	30	M&R	2-Jun-00	14-Jun-02	$70,200		NEED TO REPLACE THE UST WITH AST. THIS IS FOR THE POLICE STATION WHICH SERVE THE COMMUNITY. THERE ARE NO 24 HRS. SERVICE STATION AT THIS SITE THE ONLY STATION IS LOCATED ABOUT 30 MILES. THE POLICE VEHICLES HANDLE THE OR PATROL THE COMMUNITY FOR EMERGENCY SITUATION. ALSO THERE IS A SUB-STATION LOCATED 95 MILES IN BYLAS, AZ. FOR THIS REASON FUEL IS NEEDED TO PATROL THE COMMUNITY. 4-26-99	HS8-11-86-X-010-1	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603213		X	2	Complete	30	M&R		1-Mar-99	$10,000		EXTERIOR BURIED GAS TANK IS LOCATED HERE. COMPLETED AND REMOVE THE UST 3-1-99	HS8-11-86-X-002-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1602951		M	3	Complete	30	M&R		3-Aug-99	$12,300		REPLACE SOUTH YARD FENCE W/14' HIGH & OVERGUARD & INTERIOR MESH. ENLARGE YARD AS PER NFPA. REMOVE FENCE AND GATE AT COVERED WALKWAY	HS8-11-86-M-004-2	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1602939		H	3	Complete	30	M&R		3-Aug-99	$2,400		INSTALL THE REQUIRED HANDICAP HAND RAILS IN THE REQUIRED RESTROOM AS NECESSARY FOR COMPLIANCE 115 AND 116.	HS8-11-86-H-001-3	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603055		S	2	Open	30	M&R	19-Sep-97		$2,592		INSTALL NEW 400 VOLT, 3 PHASE, 800 AMP SAFETY SWITCH	HS8-11-86-S-157-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1603011		S	2	Open	30	M&R	7-Jul-95		$102,701		REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD CONNECT SPRINKLER SYSTEM TO THE FIRE ALARM CONTROL PANEL	HS8-11-86-S-109-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headquarters								BIA	86	Adult Detention	Occupied	27	1602927		S	1	Open	30	M&R	12-Feb-97		$5,004		REPLACE METAL INTERIOR DOOR AND HARDWARE REPLACE DOOR CLOSER REPLACE METAL INTERIOR DOOR AND HARDWARE REPLACE DOOR CLOSER	HS8-11-86-S-024-1	Open	Approved

Region	Agency	Location Number	Location Name	Validated	Inspection Date	Date Finalized	Finalized By	Maintenance Dropped By	Assessment Frozen	Owned By	Structure	Structure Use	Structure Value	Age	DefDtNeeds	DefDtNeeds 2	Category Code	Rank	Def Status	Assessment Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Group	Approval Status
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1663063		M	2	Open	30	M&R	19-Sep-97			$7,067		INSTALL EMERGENCY BATTERY BALLASTS	HSB-11-86-M-032-2	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1662955		M	3	Open	30	M&R	11-May-98			$46,239		REPLACE CONCRETE PATIO REPLACE CHAIN LINK FENCE	HSB-11-86-M-003-3	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1663051		S	2	Complete	30	M&R	12-Jun-97			$11,760	14-Jan-02	REPLACE STOVE AND DISH WASHER IN KITCHEN. 1-14-94	HSB-11-86-S-154-3	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1663047		S	1	Complete	30	M&R				$182,000	3-Aug-99	LAW ENFORCEMENT CENTER BLDG. 86, SAN CARLOS. REMOVE URETHANE FOAM ROOFING. REPLACE ANY ROTTED DECK PANELS. INSTALL 2 INCH INSULBOARD. INSTALL TAPERED INSULBOARD CANTS FOR DRAINAGE PATTERN. INSTALL EPDM MEMBRANE ROOFING SYSTEM, MECHANICALLY ATTACHED. INSTALL CONTINUOUS PARAPET CAPPING. INSTALL CATWALK STRIPPING FOR ALL MAINTENANCE WORK. (16 JUNE 95)	HSB-11-86-S-153-1	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1663043		S	2	Complete	30	M&R				$3,000	3-Aug-99	BUILDING 86, EXTERIOR. BURIED GAS TANK IS LOCATED HERE.	HSB-11-86-S-150-2	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1663039		S	1	Complete	30	M&R				$3,000	3-Aug-99	BUILDING 86. HEAT DETECTORS IN CORRIDORS OF WOMEN'S SECTION. CHANGE HEAT DETECTER TO SMOKE 20 ITEMS	HSB-11-86-S-145-1	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1663035		S	1	Complete	30	M&R				$3,000	3-Aug-99	BUILDING 86. HEAT DETECTORS IN CORRIDORS OF MEN'S SECTION. CHANGE MEN HEAT DETECTER TO SMOKE DETECTER	HSB-11-86-S-145-1	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1663031		S	2	Complete	30	M&R				$1,000	3-Aug-99	BUILDING 86, SOUTH EXTERIOR/VEHICLE FUEL DISPENSER. GASOLINE STORAGE TANK VENT IS NOT AT PROPER ELEVATION.	HSB-11-86-S-144-2	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1662995		M	2	Complete	30	M&R				$1,000	3-Aug-99	REPLACE THE EXISTING DOMESTIC WATER SPRINKLERS WITH NEW SYSTEM INCLUDING ALL REQUIRED COMPONENTS LOCATED IN THE BOILER ROOM AND EXTENDING TO LAUNDRY, JANITOR'S CLOSET AND STORAGE ROOM. 9-13-96	HSB-11-86-M-029-3	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1662983		M	2	Complete	30	M&R				$2,100	3-Aug-99	INSTALL SUFFICIENT NUMBER OF TOILET HAND WASHING AND SHOWER FACILITIES FOR THE NUMBER OF INMATES ACTUALLY HELD IN THE FACILITY. REPAIR TWO SHOWERS. 9-11-96	HSB-11-86-M-023-2	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1662979		M	2	Complete	30	M&R				$5,400	3-Aug-99	REPAINT EXTERIOR STUCCO. REFINISH METAL AND WOOD SUN SCREENS. 9-11-96	HSB-11-86-M-023-2	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headquarters							BIA	86	Adult Detention Occupan		27	1662979		M	2	Complete	30	M&R				$8,820	3-Aug-99	REPLACE ACOUSTICAL CEILING TILES. 9-11-96	HSB-11-86-M-023-2	Comple	History
Western	San Carlos	HSB-11	San Carlos Agency Headqu S-98-HSB-11-021		18-Nov-97	22-May-98			29-Sep-00	BIA	86	Adult Detention Occupan		27	1663159		S	1	Open	30	M&R	26-May-99			$299,648		REPLACE COOLING SYSTEM (AGED); INCLUDES REMOVAL OF ENTIRE EXISTING 4 PIPE SYSTEM AND DUCTWORK, AND INSTALLATION OF NEW ROOFTOP PACKAGED UNITS, AIR DISTRIBUTION SYSTEM, AND CONTROLS. IN ROOMS 118 - 2,560 SF, 133 - 2,960 SF, 134 - 2,960 SF, 156 - 2,500 SF, 178 - 2,020 SF, 190 - 2,000 SF, 210 - 2,360 SF, 304 - 2,353 SF, AND 3	HSB-11-86-S-222-1	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headq J-99-HSB-11-011		30-Aug-99	30-Sep-99			29-Sep-00	BIA	86	Adult Detention Occupan		27	4258167		S	1	Complete	30	M&R	27-Sep-00			$0	18-Dec-02	A REMOTE CENTRAL MONITORING SERVICE IS REQUIRED FOR THE FIRE ALARM SYSTEM, TO INSURE CONTINUOUS MONITORING OF THE SYSTEM AND TO INSURE ADEQUATE NOTIFICATION AND PROMPT RESPONSE TO ALARM, SUPERVISORY, AND TROUBLE SIGNALS			
Western	San Carlos	HSB-11	San Carlos Agency Headq J-99-HSB-11-011		30-Aug-99	30-Sep-99			29-Sep-00	BIA	86	Adult Detention Occupan		27	4258168		S	1	Complete	30	M&R	27-Sep-00			$0	18-Dec-02	THE FIRE ALARM SYSTEM REQUIRES VISUAL INSPECTION AND TESTING BY A COMPANY WITH QUALIFIED AND EXPERIENCED SERVICE PERSONNEL. A WRITTEN SERVICE CONTRACT IS REQUIRED WITH THE FIRM CONDUCTION THE INSPECTION AND TESTING SERVICES			
Western	San Carlos	HSB-11	San Carlos Agency Headq J-99-HSB-11-011		30-Aug-99	30-Sep-99			29-Sep-00	BIA	86	Adult Detention Occupan		27	4258169		S	2	Complete	90	M&R	27-Sep-00			$0	18-Dec-02	BOILERS REQUIRE ANNUAL INSPECTION. APPROXIMATELY 5 YEARS SINCE LAST INSPECTION			
Western	San Carlos	HSB-11	San Carlos Agency Headq J-99-HSB-11-011		30-Aug-99	30-Sep-99			29-Sep-00	BIA	86	Adult Detention Occupan		27	4258170		S	1	Complete	1	M&R	27-Sep-00			$0	18-Dec-02	EMERGENCY GENERATOR GAUGE INDICATED 50 VOLTS WHEN GENERATOR WAS STARTED. MAINTENANCE IS REQUIRED TO INSURE GENERATOR OPERATING CORRECTLY (MAY BE FAULTY GAUGE)			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Demand Eq.	Structure	Primary Use	Structure Sq. Ft.	Age	Deficiency ID	Deficiency Id	Category Code	Area	Def. Status	Work Item Desc.	Funded Funding Method	Planned Comp. Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog#	Backlog Status	Approval Status
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	4258171			S	2	Complete	90	M&R	27-Sep-00		$0	18-Dec-02	EMERGENCY GENERATOR REQUIRES A WEEKLY INSPECTION AND SHALL BE EXERCISED UNDER LOAD MONTHLY FOR AT LEAST 30 MINUTES			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	4258172			S	2	Complete	90	M&R	27-Sep-00		$0	18-Dec-02	REPEAT FROM LAST INSPECTION 5210 COMMUNICATION SYSTEM FOR POLICE DISPATCH REQUIRES EMERGENCY BACKUP POWER SUPPLY.			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	4258173			S	2	Complete	90	M&R	27-Sep-00		$0	18-Dec-02	POLICE EVIDENCE ROOM HOUSEKEEPING REQUIRED. VERY DISORGANIZED AND OVER PACKED, PRESENTING HAZARD FOR FIRE, TRIPPING, AND PEST HARBORAGE			
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	2341218			S	2	Open	30	M&R	28-Dec-00		$11,700		5259-DETENTION GRADE LIGHT FIXTURE ARE DAMAGE MISCELLANEOUSLY THROUGHOUT DETENTION AREA REPAIR/REPLACEMENT REQUIRED AS NEEDED. JIM MAY 8-30-99 MEL 9-30-99	HS8-11-86-S-256-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	2341234			S	2	Open	30	M&R	28-Dec-00		$5,850		5263-NEED TO ASSURE ALL SPRINKLER SYSTEM (LINEN STORAGE ROOM ETC) HAVE AN INSPECTION TEST CONNECTION AND FLOW ALARM CONNECTED TO THE MAIN FIRE ALARM. JIM MAY 8-30-99 MEL 9-30-99	HS8-11-86-S-263-2	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	2341154			S	1	Complete	30	M&R	31-Oct-00		$36,920	14-Jan-02	5239-REMOTE CONTROL RELEASE DOOR LOCKS ARE NOT FUNCTIONING. REPAIR/REPLACE OF THIS SYSTEM IS REQUIRED TO INSURE THE RAPID RELEASE ON INMATES IN CASE OF FIRE. JIM MAY 8-30-99 MEL 9-30-99	HS8-11-86-S-239-1	Complete	History
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	2341162			S	1	Open	30	Emergenc	31-Oct-00		$58,000		5241-TWO SEPARATE EXIT ARE REQUIRED FROM THE DETENTION FACILITY/CELL BLOCKS. EXITS SHALL BE REMOTELY LOCATED FROM EACH OTHER AND ARRANGED AND CONSTRUCTED TO MINIMIZE THE POSSIBILITY THAT MORE THAN ONE HAS THE POTENTIAL TO BE BLOCKED BY FIRE OR OTHER EMERGENCY CONDITION. JIM MAY 8-30-99 MEL 9-30-99	HS8-11-86-S-241-1	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	2341166			S	1	Funded	30	Emergenc	31-Oct-00		$34,921		INSTALL NEW METAL INTERIOR DOOR FRAME AND HANDICAPPED HARDWARE, OPEN MASONRY WALL FOR NEW DOOR TO ACCOMMODATE ADA REQUIREMENTS.INSTALL ELEVATED CONCRETE WALKWAY/RAMP WITH CURBS AND HANDRAILS TO ACCOMMODATE ADA REQUIREMENTS.INSTALL AN ADDITIONAL SPACE FOR JAIL	HS8-11-86-S-242-1	Funded	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	2341170			S	1	Open	30	M&R	31-Oct-00		$8,190		5243-SALLY PORT IS ONLY PERMITTED IN A MEANS OF EGRESS WHERE THERE ARE PROVISIONS AND UNOBSTRUCTED TRAVEL THROUGH THE SALLY PORT DURING AN EMERGENCY EGRESS CONDITION. REMOTE CONTROL RELEASE LOCKS ARE REQUIRED ON CYCLONE FENCE GATES ON SALLY PORT AND ENTRANCE. JIM MAY 8-30-99 MEL 9-30-99	HS8-11-86-S-243-1	Open	Approved
Western	San Carlos	HS8-11	San Carlos Agency Headq	J-99-HS8-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention Occupa	27	2341174			S	1	Open	30	M&R	28-Dec-00		$48,984		INSTALL NEW METAL INTERIOR DOOR FRAME AND HANDICAPPED HARDWARE. OPEN MASONRY WALL FOR NEW DOOR TO ACCOMMODATE ADA REQUIREMENTS.REMOVE DOOR AND CLOSE OPENING IN MASONRY WALL PARTITION AS RESULT OF ADA REQUIREMENTS.REPLACE CONCRETE FOUNDATION WALL CUTPOINT PAINTED EXTERIOR CMU WALL.REPLACE CONCRETE FLOOR SLAB, FULL DEPTH.REPLACE CHAIN LINK FENCE.REPLACE METAL PANEL ROOF.REPLACE 2' X 10' ROOF JOIST.REPLACE METAL GUARD AND LENS FOR VAPORPROOF LIGHTING FIXTURE	HS8-11-86-S-244-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Fire Protection	Prepared By	Assessment Prepared By	Maintenance Prepared	Owned By	Shared Use	Structure Use	Structure Status	Age	DefCode	Deficiency Code	Category Code	Rank	Def Status	Priority Input Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	NPV	Actual Completion Date	Deficiency Description	Backlog #	Review Status	Approval Status
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341106		S	2	Open	30	M&R	28-Dec-00		$5,850		5247-A SECURE VISITING ROOM IS REQUIRED. THE SPACE SHALL FACILITATE STAFF OBSERVATION OF VISITING. THE FACILITY SHALL PROVIDE SECURE SPACE FOR OUTSIDE THE SECURITY SPACE FOR OUTSIDE THE SECURITY PERIMETER FOR THE STORAGE OF VISITORS PERSONNAL ITEMS. JIM MAY 9-30-99 MEL 9-30-99	H58-11-86-S-247-2	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341184		S	1	Complete	30	M&R	28-Dec-00		$7,020	31-Jul-01	5245-REPEAT FROM LAST INSPECTION 5269. SECURITY BARRIER REQUIRED AT PUBLIC ENTRANCE TO CONTROL PUBLIC ACCESS TO THIS PORTION OF THE BUILDING. THIS SHOULD INCLUDE INSTALLATION OF A SECURITY WINDOW TO DISPATCH OFFICE. JIM MAY 9-30-99 MEL 9-30-99	H58-11-86-S-249-1	Complete	History
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341203		S	1	Open	30	M&R	28-Dec-00		$11,700		5252-REPEAT FROM LAST INSPECTION 5266. VIDEO SYSTEM IS REQUIRED TO MONITOR EXERCISE YARD AND EXTERIOR EXIT DOORS SO RESIDENTS CAN NOTIFY OF AN EMERGENCY, TO INSURE CONTROL RELEASE LOCKS DURING EMERGENCY EVACUATION, AND TO PROVIDE ADDITIONAL COVERAGE. JIM MAY 9-30-99 MEL 9-30-99	H58-11-86-S-252-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341106		S	1	Complete	30	M&R	31-Oct-00		$1,369	14-Jan-02	5227-MANUAL FIRE ALARM PULL STATION REQUIRE THE INSTALLATION OF TAMPER RESISTANT COVERS WITH AN INTERNAL HORN. REQUIRED TO PREVENT FALSE ALARMS AND TAMPERING. MEL 9-30-99	H58-11-86-S-227-1	Complete	History
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341126		S	1	Complete	30	M&R	31-Oct-00		$4,680	18-Jan-02	DUCT SMOKE DETECTORS ARE REQUIRED INSTALL PER NFPA 90A 4-4.2A1 WHICH WILL AUTOMATICALLY STOP THEIR RESPECTIVE FANS UPON DETECTING THE PRESENCE OF SMOKE. JIM MAY 9-30-99 SAFETY OFFICER MEL 9-30-99	H58-11-86-S-232-1	Complete	History
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341139		S	1	Open	30	M&R	31-Oct-00		$20,534		5233-SMOKE DETECTORS ARE REQUIRED THROUGHOUT ALL RESIDENTS HOUSING AREAS INCLUDING EACH CELLS. THE CURRENT SMOKE DETECTION SYSTEM IS LIMITED, INEFFECTIVE, AND DOES NOT PROVIDE FULL COVERAGE AS REQUIRED BY CODE. JIM MAY 9-30-99 MEL 9-30-99	H58-11-86-S-233-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341134		S	2	Complete	30	M&R	31-Oct-00		$2,925	14-Jan-02	5234-VENTILATION SYSTEM REQUIRES EVALUATION TO INSURE THAT SYSTEM IS PROPERLY DESIGNED AND ADEQUATELY SIZED TO INSURE A MINIMUM OF 15 CFM OF OUTSIDE OR RECIRCULATING FILTERED AIR PER MINUTE PER OCCUPANT THROUGHOUT THE BUILDING. EVALUATION OF PIPE CHASE EXHAUST FANS IS REQUIRED. JIM MAY 9-30-99 MEL 9-30-99	H58-11-86-S-234-2	Complete	History
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341138		S	2	Complete	30	M&R	31-Oct-00		$23,400	14-Jan-02	5235-CELL BLOCK EGRESS CORRIDORS ARE USED AS RETURN AIR PLENUMS. THIS IS ONLY PERMITTED IF DOORS HAVING GRATING TO PERMIT FREE AIR FLOW PER NFPA90A 2-3.11.1 EXCEP 4. THE EXISTING FINE MESH DOOR VENTILATION GRILLS HAVE BEEN PAINTED OVER AND SEALED PREVENTING AIRFLOW. JIM MAY 9-30-99 MEL 9-30-99	H58-11-86-S-235-2	Complete	History
Western	San Carlos	H58-11	San Carlos Agency Headq	J-39-H58-11-011	30-Aug-99	30-Sep-99			25-Sep-00	BIA	86	Adult Detention	Occupie	27	2341142		S	1	Open	30	M&R	31-Oct-00		$17,550		5236-EXISTING VENTILATION GRILLS AND REGISTERS IN CELLS NEED TO BE REPLACED WITH SECURITY GRADE COMPONENTS. JIM MAY 9-30-99 MEL 9-30-99	H58-11-86-S-236-1	Open	Approved
Western	San Carlos	H58-11	San Carlos Agency Headq	J-88-H58-11-001	18-Nov-97	8-Jan-98			25-Sep-00	BIA	86	Adult Detention	Occupie	27	1603175		S	1	Complete	30	M&R	26-May-99		$301	11-Dec-02	REPLACE CABLE, NON-METALLIC SHEATHED, NM/ROMEX			
Western	San Carlos	H58-11	San Carlos Agency Headq	J-88-H58-11-001	18-Nov-97	8-Jan-98			25-Sep-00	BIA	86	Adult Detention	Occupie	27	1603195		S	2	Complete	30	O&M	15-Jul-99		$685	18-Dec-02	DETENTION CENTER. SUSPENDED CEILING IS BUCKLING. REQUIRES REPAIRS.			
Western	San Carlos	H58-11	San Carlos Agency Headq	J-88-H58-11-001	18-Nov-97	8-Jan-98			25-Sep-00	BIA	86	Adult Detention	Occupie	27	1603191		S	2	Complete	30	O&M	15-Jul-99		$936	18-Dec-02	DETENTION CENTER. REMOTE CONTROL RELEASE FOR ENTRANCE DOOR TO DINING ROOM IS INOPERATIVE. REQUIRING REPAIRS.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Created	Created By	Assessment Created By	Assessment Projected	Owned By	Structure	Structure Use	Structure Status	Age	Gsf/Dsf/Acd	Deferred Gsf/Deferred #	Category Code	Rank	Sub Model	Need Model Date	Project Funding Method	Planned Comp Date	Planned Comp Date	Actual Completion Date	Cost	Actual Completion Date	Deficiency Description	Building #	Racing Status	Approval Status
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-98-HSB-11-001	19-Nov-97	6-Jan-98			25-Sep-00	BIA	86	Adult Detention Occupa		27	1603187		S	2	Complete	30	O&M	15-Jul-99		$936	18-Dec-02	DETENTION CENTER: THE LOCK (MANUEL AND REMOTE RELEASE) ON SOUTH EXTERIOR EXIT DOOR BY CORRECTIONS OFFICE DOESN'T WORK AND NEEDS REPAIR; AND NEEDS TO BE OPERABLE FROM INSIDE. (NOTE: DOOR IS CURRENTLY B			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-98-HSB-11-001	19-Nov-97	8-Jan-98			25-Sep-00	BIA	86	Adult Detention Occupa		27	1603183		S	2	Complete	30	O&M	23-Jun-99		$293	18-Dec-02	THE WRITTEN EMERGENCY PLAN NEEDS TO BE COORDINATED AND REVIEWED BY FIRE DEPT. (NOTE: TIME BETWEEN DETECTION BY SMOKE DETECTORS AND LETHAL CONDITIONS AT HEAD HEIGHT CAN BE 3 MINS. TO ENSURE SAFETY OF THE PERSONNEL			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-98-HSB-11-001	19-Nov-97	8-Jan-98			25-Sep-00	BIA	86	Adult Detention Occupa		27	1603179		S	2	Complete	30	O&M	24-May-99		$293	18-Dec-02	DETENTION CENTER: COORDINATE TRAINING BETWEEN FIRE DEPARTMENT AND DETENTION STAFF SHOULD BE PERFORMED PERIODICALLY			
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-98-HSB-11-001	19-Nov-97	8-Jan-98			25-Sep-00	BIA	86	Adult Detention Occupa		27	1603171		S	2	Complete	30	M&R	28-May-99		$2,504	14-Jun-02	INSTALL INTERIOR WALL REPLACE METAL INTERIOR DOOR FRAME AND HARDWARE REPLACE WINDOW: OPERATIVE SASH, INCLUDING SINGLE PANE GLASS, STEEL FRAME	HSB-11-86-S-200-2	Complete	History
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan	Antonio Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105309		S	1	Open	30	M&R	28-Jun-04		$4,095		Duct smoke detectors are required (installed per NFPA 90A 6-4.2.a) which will automatically stop their respective fans upon detecting the presence of smoke. If the air supply system has a capacity of less than 2000 cubic feet per minute, then a duct smoke detector is not required, however the requirement for at least one manually operated means for stopping the ventilation system during an emergency is required, located in the detention control room. Remarks: Duct detectors, if required, need to be connected into the main fire alarm panel and meet other requirements per NFPA 90A 6-4.2.	HSB-11-86-S-006-1	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan	Antonio Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105305		S	1	Open	30	M&R	28-Jun-04		$48,672		In both the male and female cell blocks. Both doors will also require remote controlled operated locks and video monitoring. Note: A minimum of two separate exits are required from the detention facility. Such exits shall be remotely located from each other and shall be arranged and constructed to minimize the possibility that more than one has the potential to be blocked by any one fire or other emergency condition (NFPA 101-7.5.1.3). Additional exits are required remote from the existing exit to the Sally Port to meet this requirement. The public entrance to the building does not meet the requirement for a second exit, since it is not remote from the sally port exit. Note Also: The maximum travel distances from cell doors to an exit, in both the 'women' and 'mens' section, exceed the 100 feet permitted by code (NFPA 101-22.2.6.1).	HSB-11-86-S-011-1	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Headq	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May Jan	Antonio Ma	1-Apr-04	BIA	86	Adult Detention Occupa		27	7105302		S	1	Open	30	M&R	28-Apr-04		$5,690		Property Room requires 1-hr fire separation or the installation of sprinkler protection Remarks: Installation of an automatic closing 3/4 hour rated fire door should meet this requirement (further evaluation may be required). Or as an alternative, a sprinkler system can be installed. Sprinkler piping serving not more than six sprinklers for any isolated hazardous area shall be permitted to be connected directly to a domestic water supply system having a capacity sufficient to provide 0.13 gpm/ft2 of floor area throughout the entire enclosed area. An indicating shutoff valve shall be installed in an accessible location between the sprinklers and the connection to the domestic water supply. It is advisable that a flow switch be installed which initiates an alarm when a sprinkler is open. (see also NFPA 101-13.3.4.2.2).	HSB-11-86-S-022-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Found/Logged	Provided By	Assessment Created By	Maintenance Finalized	Owned By	Structure	Structure Use	Structure Status	Age	GeR(Sq.ft)	GeR Deferred ?	Category Code	Rank	GeR Rating	Assoc Item Desc	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	San Carlos	HSB-11	San Carlos Agency Heating	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105360		5	1	Open	30	M&R	28-Jun-04		$5,850		detention grade ventilation grills. This will permit an interim improvement of ventilation within the cells until a complete ventilation system evaluation and modification can be completed per a separate deficiency. Note: It appears that the ventilation system within the building was originally designed to use the corridors as return air plenums. The original cell doors had ventilation grates that permitted return air from the cells to enter the corridors and flow back to the return air registers located in the main detention corridor. New doors have subsequently been installed which do not have any ventilation openings and which have negatively impacted the operation of the ventilation system. Note Also: NFPA 90A 2-3.11.3 exception 4 permits the use of corridors as part of the air system in detention and correctional occupancies with corridor smoke evac of	HSB-11-86-5-038-1	Open	Approved
Western	San Carlos	HSB-11	San Carlos Agency Heating	J-04-HSB-11-001	3-Mar-04	5-Mar-04	May, Jan	Antonio, Ma	1-Apr-04	BIA	86	Adult Detention	Occupied	27	7105360		5	2	Open	90	M&R	28-Jun-04		$5,265		Existing ventilation grills and registers in cells need to be replaced with security grade components. CC: NOTE: Existing metal grills have large holes that have been cut by the inmates. These holes permit trash, combustibles, and other items to be deposited in the pipe chases creating a fire hazard, and sanitation problem. In some cases the holes are large enough to permit an escape attempt. The grills also present a attachment point for possible suicide. Prisoners ability to cut holes in existing metal grills raises concerns over contraband, tools, or other implements that they have and which could be used against detention staff. The control of contraband and monitoring of inmate activities needs to be evaluated.	HSB-11-86-5-010-2	Open	Approved
----																							Deficiencies - Open, Proposed, Grant	$1,148,196	Record Count: 132 Deficiencies Open				
----																							Deficiencies - Funded, Complete	$122,205	Record Count: 37 Deficiencies Funded or Complete				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Type	Structure Status	Age	Sec Code	Deficiency Identified ID	Category Code	Rank	Sell Status	Asset Alert Type	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Serving Bureau	Approved Backlog
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	692673		S	2	Open	90	O&M	20-Sep-04		$1,000		A written evacuation/emergency plan is required for the protection of all persons in the event of fire and for the evacuation from the building when necessary. All employees shall be instructed and drilled with respect to their duties under the plan including the use of the remote control locks for release of prisoners in an emergency situation. The plan needs to be reviewed and coordinated with the fire department legally committed to serving the facility per NFPA 101 23.7.1.3. There should also be periodic coordinated training between the fire department and detention staff per A-23.7.1.3.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7109809		S	2	Open	90	O&M	20-Sep-04		$2,000		Detention staff require training on the use of portable fire extinguishers and fire hoses located within the facility. New staff require training upon commencement of duty. Existing staff require annual refresher training.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7108611		S	2	Open	365	F&R	12-Apr-05		$11,000		Facility does not provide for sound separation of male and female inmates in their housing areas.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7108574		S	3	Open	90	O&M	27-Sep-04		$0		When both male and females are housed in the facility, at least one male and female staff member shall be on duty at all times. Only one detention officer was on duty during the inspection. Remarks: A thorough evaluation of staffing requirements should be completed by Law Enforcement detention specialists, however based upon a quick assement, and the requirement for male and female staffing, it appears that a minimum of 10 detention positions (5 male and 5 female) would be required plus a supervisor position to meet the minimum security requirements. Again, a full assessment of staffing requirements a required by LES per ADF-1-3-3. Currently a dispatcher is on duty at the facility who may be able to provide backup as necessary, however the dispatcher interviewed was not detention trained or certified.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7108976		S	2	Open	180	O&M	27-Sep-04		$1,000		Staff require refresher training on the use of Self Contained Breathing apparatus. Staff must be trained in the use of any equipment such as self contained breathing apparatus when they are available for use at the facility. Note: Reported that all but one of the detention specialists are academy certified.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7109005		S	2	Open	90	O&M	12-Mar-04		$60		The location of the circuit breaker for the fire alarm shall be permanently identified at the fire alarm panel.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7108052		S	1	Open	30	O&M	27-Sep-04		$2,000		The exercise yard is not large enough to permit its use as an emergency area of refuge during a fire emergency. Remarks: Exits shall be permitted to discharge into a fenced or walled courtyard, provided that not more than two walls of the courtyard are the building walls from which egress is being made. Enclosed yards or courts shall be of sufficient size to accomodate all occupants at a distance of not less than 30 ft from the building while providing a net area of 15 sq ft per person. Note Also: The current installation of perimeter fencing around the rear of the facility could be enlarged to permit its use as an area of refuge.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7108159		S	1	Open	30	O&M	27-Sep-04		$500		Detox cell requires a sprinkler head. Remarks: There are two detox cells, one is equipped with a sprinkler head and one isn't.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7108163		S	1	Open	30	O&M	20-Sep-04		$2,450		Detox cell requires installation of a smoke detector.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) F	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupied	31	7109212		S	2	Open	365	F&R	11-Sep-06		$3,000		Kitchen: Per IHS inspection dated 14 January 2002. A dedicated handwashing sink is required in the kitchen with a sufficient supply of hand soap and paper towels. Note: See related deficiency regarding inadequate size of kitchen.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Submitted Created By	Statement Prepared	Owned By	Structure	Structure use	Structure Status	Age	DefDate	Deficient Def/Cond Cr	Category Code	Rank	Def Status	Assoc work Order	Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109229		S	2	Open	90	O&M	13-Sep-04		$1,000		Kitchen. Code requires annual fire extinguisher training.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109242		S	2	Open	90	O&M	14-Jun-04		$2,200		Kitchen stove. The entire exhaust system should be inspected semi-annually and, if contaminated with deposits from grease laden vapors, the entire exhaust system should be cleaned by qualified personnel (NFPA 96-9-2.1 & 3.1.1). Store exhaust hood grease traps require cleaning to be a minimum of 3 times per year.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) Agency Headquarters							BIA	61T	Law Enforcem	Occupie	31	6538190		H	2	WKT23					$1,456		REPLACE WOOD SOLID CORE, INTERIOR DOOR, FRAME AND HANDICAPPED HARDWARE. ENLARGE OPENING IN MASONRY WALL TO ACCOMMODATE ADA REQUIREMENTS			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) Agency Headquarters							BIA	61T	Law Enforcem	Occupie	31	6538198		H	2	WKT24					$1,723		REPLACE WATER COOLER, WALL MOUNTED, WHEELCHAIR			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) Agency Headquarters							BIA	61T	Law Enforcem	Occupie	31	7029655		M	2	WKT30		M&R	19-Nov-03		$2,220		Replace Security Lighting.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109258		S	2	Open	365	M&R	12-Apr-06		$98,000		Kitchen. Per IHS inspection dated 14 January 2002. The square footage of the kitchen is not appropriate to the needs of the facility. "The kitchen is too small to meet the requirements of the FDA Food Code; consequently, the freezer is in the laundry room, there is little counter space for food preparation and there is no room to install a required handwashing sink." "According to standards, when the facility provides for food preparation, it shall have adequate space for food processing, storage, refrigeration and sanitation."	H62-01-61T-S-008-2	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109278		H	2	Open	365	M&R	12-Apr-06		$30,000		Facility is not handicap accessible.	H62-01-61T-H-002-2	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109082		S	1	Open	30	M&R	19-Sep-04		$3,000		Emergency generator control system requires re-evaluation and modification by a qualified electrical contractor to insure that facilities staff have the means to disconnect the emergency generator from utility power permitting them to test the generator under load. In addition system modifications may be required to prevent the emergency generator from feeding power back into the utility power lines during its operation.	H62-01-61T-S-002-1	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109004		S	2	Complete	90	O&M	12-Mar-04		$0	12-Mar-04	A updated building floor plan and/or typed list is required mounted on the wall next to the fire alarm panel, to clearly indicate the location of the smoke detector or pull station which corresponds to the code on the fire alarm control panel. The current floor plan is faded and difficult to read.			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109015		S	2	Complete	90	O&M	15-Mar-04		$800	15-Mar-04	Duct smoke detectors are required (installed per NFPA 90A 4.4.2a) which will automatically stop their respective fans upon detecting the presence of smoke. If the air supply system has a capacity of less than 2000 CFM, then a duct smoke detector is not required. However, the requirement for at least one manually operated means for stopping the ventilation system during an emergency is required, located in the detention control room/dispatch office. Note: The dispatch room doubles as a detention control room (sort of) and modification to insure that the system is properly designed, maintained, and sized to insure a minimum of 10 cfm of outside or recirculated filtered air per minute per occupant throughout the building on a continuous basis. The current system is not continuous and does not supply outside air. Remarks Regarding Ventilation System: Irregular heating of the women's cell and detox cell was reported by the facility and detention staff. Its important to note, that the BIA Adult Detention Handbook only requires that temperatures be appropriate to the summer and winter comfort zones. The ventilation system has three heating zones within the detention center that limit the amount of control available for the individual cells. Thus some cells may be hotter or cooler than others. To minimize the temperature differential between cells its important that the rear exterior door remain closed when not being used. It is also			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	Mav, Jan	Rov, C. L. V.	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109036		S	2	Complete	90	O&M	15-Mar-04		$250	15-Mar-04				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Employed	Employed By	Assessment Created By	Assessment Employed	Owned By	Structure	Ministry Use	Structure Status	Age	DefDate of	Def/Deferred Def/Deferred D	Category Code	Rank	Cat Stand	Asset Hard Trade	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupie	31	7109091		S	2	Complete	80	O&M	23-Mar-04		$500	23-Mar-04	Exterior of building Housekeeping is required between detention center and adjacent storage shed. Trash, junk, and miscellaneous debris need to be properly disposed of Housekeeping is also required by the door leading to the exercise yard where piles of old cigarette butts are lying on the ground			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupie	31	7109143		S	2	Complete	60	O&M	12-Mar-04		$500	12-Mar-04	Minor plumbing repairs are required miscellaneous throughout including no running water in one of the sinks in the mens cell and inadequate water pressure in the sink of the isolation cell			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupie	31	7109151		S	1	Open	30	O&M	12-Sep-05		$10,000		Video monitoring system requires an upgrade. New monitors are required that will either display all video camera locations simultaneously or automatically display them on a rotating basis every ten seconds. The existing system is old and requires the dispatcher to manually switch between cameras which does not permit him to readily monitor prisoner and detention staff activities Note: A video monitoring system is required to insure the correct functioning of remote control release locks during emergency evacuation and to provide additional monitoring for the safety and security of detention staff and inmates. If dispatch is relocated then both the new detention control room and new dispatch location will require video monitors	H62-01-617-S-094-1		Draft
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupie	31	7109195		S	2	Complete	80	O&M	12-Mar-04		$0	12-Mar-04	Exit light at end of detention corridor is burnt out			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupie	31	7109227		S	2	Complete	360	O&M	22-Mar-04		$600	26-Mar-04	Exterior of building leading to exercise yard Covered entrance wood requires scraping/repainting with replacement of deteriorated wooden components as necessary Video camera mount no longer used should also be removed and electrical wires properly terminated			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) A	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L. V.	14-Apr-04	BIA	617	Law Enforcem	Occupie	31	7109180		S	2	Complete	180	O&M	12-Mar-04		$250	12-Mar-04	MSDS sheets for cleaning supplies need to be readily accessible to facilities employees in their work areas. Training on the use of MSDS sheets and proper personal protective equipment is required. Note: a training video is available on loan from the regional safety office which can be used to fulfill the MSDS training requirements. The RS should be contacted regarding their ability to provide training. Both detention staff and inmates are doing cleaning			
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	1607115		S	1	Complete	30	M&R	24-Dec-99		$5,169	10-Sep-01	REPLACE BENCH, ALUMINUM, 8' LONG	H62-01-617-S-095-1	Consol	History
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	1607111		S	1	Complete	30	M&R	13-Dec-99		$10,000	25-Sep-00	RELOCATE POWER LINES AT NORTH END OF JAIL FACILITY, WHICH ARE CLOSER THAN 12FT FROM EXERCISE YARD. THIS WILL BE ACCOMPLISHED BY THE LOCAL ELECTRIC UTILITY AT THE COST ESTABLISHED	H62-01-617-S-094-1	Consol	History
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	1607107		S	1	Complete	30	M&R	13-Dec-99		$4,000	25-Sep-00	REMOVE AND REPLACE EXISTING SIDEWALKS TO PREVENT TRIP AND FALL HAZARDS AT THE AGENCY JAIL FACILITY. SIDEWALKS SHOULD BE REPLACED WITH 6 INCH REINFORCED SLAB TO PREVENT CRACKS AND CONCRETE DEFLECTION	H62-01-617-S-093-1	Consol	History
Western	Uintah And C	H62-01	Uintah And Ouray (U&O) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	1607103		S	1	Complete	30	M&R	27-Jan-99		$45,000	25-Sep-00	REPLACE ELECTRONICALLY CONTROLLED MECHANICAL JAIL CELL DOORS AND ELECTRONIC CONTROL SYSTEM. ESTABLISH CONTRACT TO UPGRADE MOTOR KEY OPERATED DOORS TO A NOVIER STYLE SOLENOID ACTUATED DOOR 08/13/98	H62-01-617-S-092-1	Consol	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Inspected	Inspected By	Maintenance Crewed By	Assessment Priority	Owned By	Structure	Structure Use	Structure Name	Age	DefDate.Id	DefDate.Id D	Category Code	Here	Def. Status	Alarm date Orig.	Planned Funding Method	Planned Comp Date	Planned Comp Date	Total	Actual Completion Date	Deficiency Description	Backup F	Backing Status	Approval Status
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	1607095		S	1	Complete	30	M&R	27-Jan-99		$25,000	29-Sep-00	REPLACE WORN PARTICLE BOARD CABINETS,COUNTERS,SHELVES AND DRAWERS WITH APPROVEDBACTERIAL RESISTANT TYPE,SURE GAGES TO BE PROVIDED AT LOCATIONS THAT WILL PERMIT FLOWING TESTS TO BE MADE TO DETERMINE WHETHER WATER SUPPLIES AND CONNECTIONSARE IN ORDER TEST SYSTEM GAGES, CONTROL VALVES WILL BE INSTALLED TO PROVIDE EASY ACCESS TO MAINTENANCE PERSONNEL IN THE PERFORMANCE OF PERIODIC CHECK AND TEST OF FIRE SPRINKLER SYSTEM	H62-01-617-S-058-1	Complete	History
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	1607091		M	3	Complete	30	M&R	22-Dec-99		$4,500	29-Sep-00	REPLACE COUNTERS AND CABINETS WITH STAINLESS STEEL UNITS. (1U8594)	H62-01-617-M-002-3	Complete	History
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) A J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	V. 14-Apr-04		BIA	617	Law Enforcem	Occupie	31	7109008		S	2	Complete	90	O&M	12-Mar-04		$0	12-Mar-04	Fire alarm circuit breaker requires arrad marking and must be identified as FIRE ALARM CIRCUIT CONTROL			
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) A J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	V. 14-Apr-04		BIA	617	Law Enforcem	Occupie	31	7109176		S	2	Complete	90	O&M	9-Mar-04		$0	8-Mar-04	Public lobby maintained by Tribe. Ceiling has dirty and broken requiring replacement Light fixture covers missing or dirty requiring cleaning. Exit signs is burnt out.			
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) A J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	V. 14-Apr-04		BIA	617	Law Enforcem	Occupie	31	7109192		S	2	Complete	90	O&M	15-Mar-04		$250	15-Mar-04	Sprinkler system water gong will not function since valve to gong is shut off. When valve is turned on the gong rings continuously concealing that the alarm valve has tripped and/or is not re-set correctly. Maintenance required			
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	9528849		M	2	Open		M&R	19-Nov-03		$2,900		Replace Building Ventilation Fans	H62-01-617-M-002-2	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	9530021		M	2	Open		M&R	20-Nov-03		$3,480		Install Automated Power Relay for Emergency Generator	H62-01-617-M-004-2	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	9530026		H	1	Open		M&R	20-Nov-03		$2,900		Install Handicap Fountain and Restroom Fixtures	H62-01-617-H-001-1	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	9530329		M	2	Funded		M&R	21-Nov-03		$7,998		Provide Disposable to Fire Alarm	H62-01-617-M-005-2	Funded	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	9538032		M	3	Open					$8,287		REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT	H62-01-617-M-007-3	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	9538037		M	3	Open					$6,364		REPLACE COMMERCIAL HOT WATER HEATER, ELECTRIC	H62-01-617-M-008-3	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	9538728		H	2	Open					$18,436		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS	H62-01-617-H-005-2	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	6538181		H	2	Open					$8,811		INSTALL CONCRETE RAMP WITH STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS,INSTALL HANDICAP PARKING STALL TO ACCOMMODATE ADA REQUIREMENTS,INSTALL HANDICAP PUSH BUTTON OPENER AT EXISTING DOOR TO ACCOMMODATE ADA REQUIREMENTS	H62-01-617-H-002-2	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	6538203		M	3	Open					$3,314		CLEAN DUCT SYSTEM	H62-01-617-M-006-3	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	2765280		M	3	Complete	30	M&R	1-Oct-01		$6,100	10-Sep-01	REPLACE LIGHTING FIXTURE, INTERIOR, FLUORESCENT	H62-01-617-M-012-3	Complete	History
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	2765284		M	3	Complete	30	M&R	1-Oct-01		$4,900	17-May-01	REPLACE COMMERCIAL HOT WATER HEATER, ELECTRIC	H62-01-617-M-017-3	Complete	History
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	2821472		M	3	Complete	30	M&R	1-Oct-01		$3,300	17-Jun-01	REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE,REPLACE DOOR CLOSER	H62-01-617-M-020-3	Complete	History
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) Agency Headquarters							BIA	617	Law Enforcem	Occupie	31	2861946		M	3	Complete	30	M&R	1-Oct-01		$3,700	4-Sep-01	REPLACE 12" X 12" VINYL FLOOR TILE,REPLACE RUBBER/VINYL COVE BASE	H62-01-617-M-019-3	Complete	History
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) A J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	V. 14-Apr-04		BIA	617	Law Enforcem	Occupie	31	7109184		S	2	Complete	90	O&M	15-Mar-04		$50	15-Mar-04	Caps are required on the sprinkler system fire department hose connection.			
Western	Uintah And C	H62-01	Uintah And Ouray (UAO) A J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	V. 14-Apr-04		BIA	617	Law Enforcem	Occupie	31	7109188		S	2	Complete	90	O&M	12-Apr-04		$1,200	12-Apr-04	scheduled inspections, testing, and maintenance. This should be performed annually by a qualified and experienced fire sprinkler company. Inspection and maintenance shall comply with NFPA 25 tables 2-1 & 9-1 Note: In addition to the annual testing and maintenance by a fire sprinkler firm, local maintenance personnel should: 1) Inspect the gauges weekly to insure that normal air and water pressure are being maintained 2) Inspect the control valve monthly to insure that it is in the open position, and properly locked or supervised. 3) Test the water flow alarm using the bypass connection quarterly. This should be done in conjunction with monthly fire alarm drills. The firm completing the annual inspection and maintenance could be able to instruct local staff on the use of the bypass connection.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Produced	Prepared By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail Id	DefDetail Deficiency ID	Category Code	Rank	Def Status	Alert Item Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Time	Actual Completion Date	Deficiency Description	Backing #	Backing Price	Approval Status
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	7109100		8	2	Complete	90	O&M	12-Mar-04		$250	12-Mar-04	Sprinkler system control, drain, and test connection valves require weather proof metal or plastic identification signs.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	7109214		8	2	Complete	90	O&M	15-Mar-04		$0	15-Mar-04	Kitchen. Electrical receptacle behind stove is not hooked up and needs to be removed.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	7109216		8	2	Complete	90	O&M	15-Mar-04		$0	15-Mar-04	Kitchen. Junction box and conduit located behind stove requires secure mounting. Kitchen. Type "K" portable fire extinguisher for grease fires is required properly mounted in a conspicuous, accessible, and designated location within 30 feet of the stove. Note: see related deficiency regarding inadequate size of kitchen.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	7109295		8	2	Complete	90	O&M	15-Mar-04		$0	15-Mar-04	Kitchen stove requires an automatic fire supression system. Note: see related deficiency regarding inadequate size of kitchen.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	7109244		8	1	Open	30	M&R	20-Sep-04		$3,964			H62-01-61T-S-001-1	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	7108898		8	1	Open	30	M&R	25-Sep-05		$10,000		Remote controlled release locks required on women's cell and both of the detox cells. Remote controlled release locks are currently installed on many of the doors and are required on all egress doors to facilitate emergency egress from the building. Note: A mixture of manual and remote-controlled release locks could cause confusion if an emergency evacuation from the building is required.	H62-01-61T-S-001-1	Open	Approved
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	6829671		8	1	Complete	30	O&M	12-Mar-04		$0	12-Mar-04	Emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. Modification of the control circuitry may be required to permit facilities staff to disconnect from utility power and test the generator under load. Note: See NFPA 110-16, chapter 6 " Routine Maintenance and Operational Testing". NFPA 110-16 9-3.4 requires that a log of inspections, tests, exercising, operation, and repairs also be maintained on the premises. Manufactures guidelines should be followed for scheduled maintenance.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	6829677		8	2	Complete	180	O&M	16-Jan-04		$2,000	2-Apr-04	Emergency lighting system could not be fully evaluated due to inability to test emergency generator under load (see separate deficiency). Need to insure the emergency lighing is installed and functioning in all corridors and passageways leading to an exit.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	6829679		8	1	Complete	30	O&M	5-Jan-04		$100	5-Jan-04	Mens and womens public bathroom receptacles require GFCI. All receptacles located in bathrooms require GFCI protection or must be deenergized and removed.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	6829620		8	2	Complete	30	O&M	1-Mar-04		$2,450	15-Mar-04	scheduled inspection, testing, and maintenance by a firm with qualified and experienced service personnel. Note: The fire alarm appeared to be functioning properly with no fault or trouble indication. It was reported that the alarm was recently inspected, but no inspection tag or record of maintenance were available (required per NFPA 72 7-5.2.1). Facilities requested a copy of the inspection report from the fire alarm contractor during the inspection. Note: Fire alarm system requires a thorough and complete inspection by qualified and experienced service personnel, at minimum, on a annual basis or whenever the fire alarm panel indicates a fault or trouble status. Components of the system requiring more frequent testing or inspection would need to be completed by properly instructed local facility personnel. NFPA 72			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	6829634		8	2	Complete	90	O&M	3-Jan-04		$0	3-Jan-04	Mechanical Room. Main breaker panel has open slots that require blank covers.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	6829660		8	1	Complete	30	O&M	19-Nov-03		$100	19-Nov-03	Laundry Room - Electrical receptacle requires a faceplate.			
Western	Uintah And C	H62-01	Uintah And Ouray (UBOI)	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C. L.	14-Apr-04	BIA	61T	Law Enforcem	Occupied	31	6829657		8	2	Complete	180	O&M	5-Jan-04		$500	5-Jan-04	Kitchen triple compartment sink - faucets leak.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate to	DefDate2 (Deferred P	Category Code	Rank	Def Status	Abatement Days	Preferred Funding Method	Planned Comp Date	Reached Comp Date	Total	Actual Completion Date	Deficiency Description	Deficiency #	Deficiency Status	Approved Status
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109157		S	2	Complete	180	O&M	12-Mar-04		$100	12-Mar-04	Fire hoses and standpipes require inspection. Remarks: Fire hoses are not required within this building and may be removed. However, if kept, they must be maintained and staff trained on their use. Its suggested that the local fire department be consulted regarding their removal. NFPA 25 tables 3-1 and 3-2.3 provide mandatory inspection schedules and inspection guidelines. Fire hoses need to be unrolled and inspected annually. The hoses also require service testing under pressure 5 years after installation and every three years thereafter per NFPA 1962 2-3.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109978		S	2	Complete	90	O&M	26-Mar-04		$100	26-Mar-04	Self contained breathing apparatus require an annual inspection and servicing by qualified personnel. Fire Department may be able to provide this service.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826514		S	2	Complete	365	O&M	17-Mar-04		$1,000	17-Mar-04	Exterior front decorative wood facade over block finish is severely weathered and warped and requires replacement. Note: Rain gutter is filled with debris from nearby tree and needs to be cleaned out.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826656		S	2	Complete	365	O&M	4-Feb-04		$500	4-Feb-04	Kitchen - section of floor tile is missing requiring repair.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826669		S	2	Complete	60	O&M	11-Mar-04		$300	11-Mar-04	Laundry Room: Domestic type clothes dryer is vented through roof and lacks the power to efficiently evacuate the lint from the duct resulting in frequent blockages Note: It is very important that staff clean and utilize the lint screen on the dryer to prevent lint from entering the dryer vent. Its recommended that an institutional/commercial grade of dryer and washer be purchased due to the heavy use encountered. An exhaust booster on the dryer vent was being installed during the inspection to help alleviate the problem.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826676		S	2	Complete	50	O&M	17-Sep-04		$500	12-Mar-04	At least quarterly evacuation/fire drills are required.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826569		S	2	Complete	365	O&M	5-Jan-04		$100	7-Jan-04	Cell keys are not identifiable by both touch and sight. "All keys necessary for unlocking doors installed in a means of egress shall be individually identified by both touch and sight." Note: Currently there are a total of 8 keys, of which six are similar in size and shape that cannot be readily identified by touch only.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826617		S	2	Complete	180	O&M	5-Jan-04		$200	5-Jan-04	First aid cabinet mounted in corridor reduces re-stocking of first aid supplies. Mens and womens public bathroom.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826582		S	2	Complete	365	O&M	25-Mar-04		$250	25-Mar-04	Lavatory is not properly secured to wall.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826549		S	2	Complete	180	O&M	19-Mar-04		$900	19-Mar-04	Escutcheon rings are missing from numerous fire sprinkler heads leaving gaps through drop ceiling into attic. Escutcheons used with recessed, flush type, or concealed sprinklers shall be part of a listed sprinkler assembly.			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	6826667		S	1	Complete	30	O&M	19-Nov-04		$100	19-Nov-04	Sallaey confinement cell - furnace cover is broken and one of two bulbs is missing exposing energized parts			
Western	Uintah And O	H62-01	Uintah And Ouray (UBOI) /	J-04-H62-01-001	19-Nov-03	16-Mar-04	May, Jan	Rov, C, L, V,	14-Apr-04	BIA	61T	Law Enforcem	Occupie	31	7109086		S	2	Open	365	M&R	27-Sep-04		$3,000		Emergency generator is located adjacent to the detention building. When the generator is running exhaust fumes can be smelled in the building and excessive noise is generated. The generator should be moved so it is not immediately adjacent to the building.	H62-01-617-5-003-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Contact By	Assessment Published	Owned By	Program	Structure Type	Structure Status	Age	Def/Deficiency	Def Detail Id	Category Code	Rank	Def Status	Days Open	Days Open Rank	Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Recall	Approval Status
Western	Uintah And Ouray (UBO)	J-HS2-01	Uintah And Ouray (UBO)	J-04-HS2-01-001	19-Nov-03	16-Mar-04	May, Jan	Rice, C. L.	16-Apr-04	BIA	61T	Law Enforcement	Occupied	31	7106194		5	2	Open	90	MR&R	12-Sep-04		$10,000		Remote-control lock control panel is old and does not always work properly. Per dispatcher, the switches occasional have to be toggled a couple of times to get the locks to release. Control system should be re-studied to determine if a new control panel/system is required. Note: As needed/any. Regional safety can be connected to put a 31 safety deficiency in the FMIS system. Note also, that doors unlocked by means of remote control under emergency conditions shall not automatically relock when closed unless specific action is taken at the remote-control location to enable doors to relock per NFPA	101 22.2.11.9	HS2-01-61T-S-005-2	Open	Approved
																						Deficiencies - Open, Proposed, Draft			$216,236	Planned Count: 33 Deficiencies Open				
																						Deficiencies - Funded, Complete			$132,117	Planned Count: 46 Deficiencies Funded or Complete				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prepared	Prepared By	Assessment Created By	Assessment Reviewed	Reviewed By	Discipline	Structure Type	Structure Status	Age	DefCode	Deficiency Description ID	Category Code	Rank	Sort Status	Work Item Type	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Project
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7108452	5	2	Open	190	O&M	20-Sep-04		$2,495		Video system requires additional camera coverage to insure that all remote-control release doors in means of egress can be monitored. Currently two doors can not be seen. Observation of these areas is required to insure correct functioning of remote control release locks during emergency evacuation Remarks: Doors unlocked by means of remote control under emergency conditions shall not automatically re-lock when closed unless specific action is taken at the remote-control location to enable door to lock per NFPA 101:22.2.11.9. If current control panel does not have this capability then regional safety should be contacted for retrofitting of an 53 safety deficiency.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7108383	6	1	Open	30	O&M	30-Jul-04		$300		of all persons in the event of fire and for their evacuation from the building when necessary. All employees need to be instructed and drilled on their duties under the plan (including the use of the remote control locks for release of prisoners in an emergency situation). GENERAL REMARKS REGARDING INSPECTION: The facility is well maintained and in excellent condition. Portable fire extinguishers received maintenance in June 2003. The standpipe and firehose, sprinkler system, and fire alarm system received inspections on 18 June 2003. The kitchen fire suppression system received an inspection in Jan 2004. All inspections are up to date. The exercise yard has recently been enlarged permitting its use as an area of emergency refuge during a fire evacuation. Rocks located in the exercise yard which are used for the sweat lodge pose a potential hazard if used.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7108385	5	1	Open	30	O&M	4-Jun-04		$800		Emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. Remarks: The emergency generator provides a complete power supply for the building during power outages. The facility manager indicated that power outages are common in the area and the generator functions reliably. The emergency system functioned properly when tested.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7108399	5	2	Open	90	O&M	4-May-04		$100		Detention staff require training on the use of portable fire extinguishers and fire hoses located within the facility. New staff require training upon commencement of duty. Existing staff require annual refresher training.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7108401	5	2	Open	365	O&M	1-Jun-04		$645		Mechanical room: Boiler requires re-inspection per recent requirements set forth by OFMC. The facility manager indicated that the boilers are serviced every year prior to the heating season by a heating contractor (good). REMARKS: The BIA has adopted National Board Inspection Code (ANSI-NB-23-NBIC) to insure the integrity of boiler and pressure vessels. The Office of Facilities Management and Construction will be managing the boiler and pressure vessel program. It is recommended that the Regional Branch of Facilities be contacted to determine boiler and hot water heater inspection requirements, procedures and frequency. 25 BIAM Supp 22, App. A provides recommended pressure vessel inspection frequencies.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7108405	5	2	Open	90	O&M	12-Apr-04		$100		Self Contained Breathing Apparatus require an annual inspection and servicing by qualified personnel. The local fire department should be contacted to determine if they can provide this service.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7108409	5	2	Open	365	O&M	1-Jun-04		$265		An internal examination of the sprinkler piping is required to insure that the piping is not obstructed by minerals or microbial deposition.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Entered	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Deficiency Id	Deficiency Deficiency S	Category Code	Rank	Def Status	Lead Area Shop	Planned Funding Method	Planned Done Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Group	Approved Backlog
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108411		S	2	Open	90	O&M	2-Apr-04		$1,000		Miscelaneous throughout facility. The vertical clearance between the fire sprinklers and top of storage shall be 18 inches. Need to insure that sprinkler heads are not blocked by storage. Note: Per facility manager, sprinklers are not on recall.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108417		S	2	Open	180	O&M	27-Sep-04		$200		The communications antenna tower requires an evaluation by a qualified electrician to insure it is properly grounded and antenna discharge units (lightning arresters) are installed.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108421		S	2	Open	365	M&R	4-Jun-04		$2,000		A single occupant special management cell is required that is vented directly to the exterior to prevent re-circulation of ventilation air throughout the remainder of the building. Remarks: This requirement may already be met. During a cursory evaluation of the ventilation system it appeared that there was 100% fresh air exchange. If this is fact, then the requirements for this deficiency have already been met.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108478		9	2	Open	90	O&M	23-Apr-04		$2,000		At least quarterly evaluation/fire drills are required.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7109480		S	2	Open	90	O&M	23-Apr-04		$0		When both male and females are housed in the facility, at least one male and female staff member shall be on duty at all times. Only one detention officer was on duty during the inspection. Remarks: A thorough evaluation of staffing requirements should be completed by Law Enforcement detention specialists. However, based upon a quick assessment, and the requirement for male and female staffing, it appears that a minimum of 10 detention positions (5 male and 5 female) would be required plus a supervisor position to meet the minimum security requirements. Again, a full assessment of staffing requirements is required by LES per ADP-1-3-3. Currently a dispatcher is on duty at the facility who may be able to provide back-up as necessary, however the dispatcher interviewed was not detention trained or certified.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7109488		S	2	Open	90	O&M	3-May-04		$100		MSDS sheets for cleaning supplies need to be readily accessible to facilities employees in their work area. Training on the use of MSDS sheets and proper personal protective equipment are required. Note: a training video is available on loan from the regional safety office which can be used to fulfill the MSDS training requirement. The IHS should be contacted regarding their ability to provide training. Detention staff require training to insure that trustees performing the cleaning are using appropriate precautions and chemicals are relatively safe to use.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7109492		S	2	Open	90	O&M	4-Jun-04		$600		Kitchen stove. The entire exhaust system should be inspected semi-annually and, if contaminated with deposits from grease laden vapors, the entire exhaust system should be cleaned by qualified personnel (NFPA 96 6-3.1 & 3.1.1). Stove exhaust hood grease traps require cleaning to bare metal at frequent intervals. Remarks: Inspection of exhaust system should be completed concurrently with inspection of fire suppression system.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7109496		S	2	Open	90	O&M	4-Jun-04		$200		Staff require refresher training on the use of Self Contained Breathing apparatus. Staff must be trained in the use of any equipment, such as self contained breathing apparatus when they are available for use at the facility. Most detention staff have had initial SCBA training at the academy.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy, C. L. V.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7109573		S	2	Open	180	O&M	4-Jun-04		$100		Annual bloodborne pathogen and air born pathogen refresher training is required for detention and police officers. The IHS should be contacted to determine if they would be willing to provide the training. Remarks: Some training was provided fall of 2003.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Processed	Owned By	Structure	Structure Use	Structure Status	Age	DeferMaint ID	Def Maint Subtrack ID	Category Code	Rank	Def Status	Work Days	Planned Funding Method	Planned Comp Date	Reviewed Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog?	Backlog Status	Approved Status
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	Mav. Jan	Roy, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7109604		S	2	Open	60	O&M	22-Apr-04		$200		Indicator bulbs in the control panel for the remote-control release locks are burnt out (requires replacement).			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	Mav. Jan	Roy, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7109627		S	2	Open	90	O&M	16-Apr-04		$400		Video camera in daily part is not working (requires repair.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	Mav. Jan	Roy, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7109637		S	2	Open	90	O&M	12-May-04		$400		Light fixture in exercise yard is broken (requires replacement).			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	Mav. Jan	Roy, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7109648		S	2	Open	90	O&M	20-Apr-04		$2,000		Regularly scheduled extermination program is required. An increase in O&M should be requested to cover the additional expense associated with having an exterminator travel from Boise on a quarterly or monthly basis. The 3 hour one-way commute time from Boise significantly adds to the costs of an extermination program.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	Mav. Jan	Roy, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7109650		S	1	Open	30	O&M	20-Sep-04		$2,490		Kitchen fire suppression system is obsolete and requires an upgrade/replacement. On the last inspection the fire suppression contractor indicated that the fire suppression system is obsolete and requires replacement			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	Mav. Jan	Roy, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7111332		S	2	Open	180	O&M	20-Sep-04		$2,490		Miscellaneous throughout administrative offices and kitchen storeroom, light fixtures installed during the facility renovation are partially blocking the sprinkler discharge pattern. The sprinkler deflectors may not be located above the bottom of any light fixtures within 1 foot from the sprinkler. Western Regional Safety should be contacted for further guidance as required.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-04-H64-01-001	9-Mar-04	18-Mar-04	Mav. Jan	Roy, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupied	17	7111423		S	2	Open	365	O&M	28-Jun-04		$2,000		and after each operation. Hydrants shall also be lubricated annually to ensure that all stems, caps, plugs, and threads are in proper operating condition. Fire hydrants require annual testing to insure proper functioning. Each hydrant should be opened fully and water flowed, for a minimum of one minute, until all foreign material has cleared. Also, need to insure that all water drains from barrel within 60 minutes after operation. Hydrant system requires a flow test (repeated every 5 years) to insure adequate flow and pressure is available for fire fighting and sprinkler system. Remarks: NFPA 25, Table 4-2.2.4 provides inspection guidelines and necessary corrective action. The inspections primarily ensure the hydrants are accessible, that the barrel is draining correctly and doesn't contain water, that there are no cracks in hydrant barrel, that the hydrant operating nut is not worn, and a hydrant operating wrench lock installed on the corridor door. GENERAL REMARKS REGARDING INSPECTION: Building is well maintained and clean. Both Facilities Management and Law Enforcement are doing a good job in the administration and maintenance of the facility. Security locks were recently re-keyed w/ locks keyed to a master. A new type "K" portable fire extinguisher was recently installed in the kitchen for use on grease fires. Based upon prints provided by the BIA Facility Manager the air handling units located in the attic space are sized as follows (in reference to NFPA 90A-4-4 regarding supply air smoke detectors): AH-1/ 0.5HP/1295cfm. AH-2/ 0.75HP/1315cfm; AH-3/2.0HP/3230 cfm			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav. Jan	Roy, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupied	17	8458586		S	1	Open	30	M&R	18-Aug-04		$0		A question was raised regarding the installation of a backflow preventer on the water line to garbage disposal. A backflow			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav. Jan	Roy, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupied	17	8458589		S	2	Open	90	O&M	12-Feb-02		$0		Kitchen. Extension cord running from storeroom into kitchen used as substitute for permanent wiring. Receptacle required.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav. Jan	Roy, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupied	17	8458591		S	1	Open	30	O&M	15-Oct-03		$0		Storeroom door leading into kitchen. Lock needs to be reversed permitting egress from the kitchen through the storeroom in an emergency. NOTE: The detention staff needs to be consulted to ensure this change does not pose a security risk. Door is currently red door with note after kitchen being used.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Prioritized	Owned By	Structure	Structure Unit	Structure Status	Age	DefID	Additional Deficiency ID	Category Code	Rank	Def Status	Work Item Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455093		S	1	Open	30	O&M	19-Nov-03		$0		A written plan is required for the protection of all persons in the event of fire and for their evacuation from the building when necessary. All employees need to be instructed and drilled on their duties under the plan (including the use of the remote control locks for release of prisoners in an emergency situation)			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455606		S	1	Open	30	O&M	24-Sep-03		$0		inspection and shall be exercised under load monthly for at least 30 minutes. Although it can be started, there is no way to currently isolate the generator and building electrical system from the commercial utility to permit testing of the generator under load. An electrical contractor should be consulted to determine if the existing panel, mounted on the exterior of the building near the generator, can be used for isolating the emergency generator from the commercial utility for load testing (Agency Facilities is not familiar with the panel or its purpose). REMARKS: The emergency generator provides a complete power supply for the building during power outages. The facility manager indicated that power outages are common in the area and the generator functions reliably. Although the generator started immediately and ran smoothly during the inspection, it was not possible to test the unit under load. This also precluded			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455677		S	2	Open	90	O&M	26-Nov-03		$0		Detention staff require instruction on the use of fire hoses "hand-pipe system". Training shall be provided promptly for new staff. Refresher training shall be provided to existing staff annually.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455694		S	2	Open	365	M&R	20-Nov-03		$0		Exterior mechanical room door is rusted out requiring replacement.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455748		S	2	Open	365	O&M	27-Nov-03		$0		Mechanical room: Boiler requires re-inspection per recent requirements set forth by OFMC. REMARKS: The BIA has adopted National Board Inspection Code (ANSI-NB-23-NBIC) to insure the integrity of boiler and pressure vessels. The Office of Facilities Management and Construction will be managing the boiler and pressure vessel program. It's recommended that the Regional Branch of Facilities be contacted to determine boiler and hot water heater inspection requirements, procedures and frequency. 25 BIAM Supp 22, App. A provides recommended pressure vessel inspection frequencies.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455777		S	2	Open	90	O&M	18-Dec-03		$0		Self Contained Breathing Apparatus require an annual inspection and servicing by qualified personnel.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455811		S	2	Open	90	O&M	6-Feb-04		$0		The standpipe and fire hose require inspection, testing, and maintenance by qualified personnel per NFPA table 72.3.1. REMARKS: New fire hoses had been installed within two years prior to the date of the inspection.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	Mav, Jan	Rov, C. L. V.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6455881		S	2	Open	365	O&M	25-Aug-04		$0		An internal examination of the sprinkler piping is required to insure that the piping is not obstructed by mineral or microbial deposition. GENERAL REMARKS: The fire alarm and sprinkler systems were fully operational at the time of the inspection. A water flow alarm test was performed utilizing the inspector's test port. The alarm initiated approximately 30 seconds after opening of the inspector's test valve. The alarm could not be silenced until the water flow valve was closed. A main drain test was also performed. The lower gauge indicated 60 psi static and 75 psi dynamic. The upper gauge indicated 191 psi static and 87 dynamic. The fire alarm system and sprinkler system had received an inspection, by a fire protection firm, on Feb 1, 2001.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Positive	Prioritized By	Equipment Entered By	Approximate Prioritized	Owned By	Bldg/Unit	Resource Use	Structure Status	Age	Job Data Id	Sub Object Id/Object Id	Category Code	Hours	Sub Status	Alarm Hard Date	Planned Funding Month	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456212		S	2	Open	90	O&M	29-Oct-03		$0		The fire suppression system installed on the kitchen range requires an inspection and servicing by trained and qualified persons at least every 6 months. REMARKS At the time of the inspection, the suppression system was being inspected annually.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456286		S	2	Open	180	O&M	15-Jul-04		$0		Exterior access to exercise yard on east side of building is through mud and dirt. Concrete walk required.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention	Occupie	17	1607279		S	2	WKT13	30	M&R	19-Sep-97		$1,537		INSTALL LIGHTING FIXTURE, INTERIOR, EXIT LIGHT, BATTERY BACK-UP			
Western	Eastern Nev	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention	Occupie	17	6542465		M	3	WKT17					$1,844		REPLACE LIGHTING FIXTURE INTERIOR EMERGENCY BACKUP UNIT			
Western	Eastern Nev	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention	Occupie	17	2791006		M	3	WKT20	30	M&R	1-Oct-01		$1,598		REPLACE EVAPORATIVE COOLER			
Western	Eastern Nev	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention	Occupie	17	2821456		M	2	WKT23	30	M&R	1-Oct-01		$2,254		REPLACE PIPE INSULATION, FIBERGLASS, 1" THICK			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	9-Mar-04	19-Mar-04	May, Jan	Rov, C. L.	6-Apr-04	BIA	305	Adult Detention	Occupie	17	7106419		S	2	Open	90	M&R	27-Sep-04		$2,600		Back to back water closets (toilets) in Cells 124 and 125 are currently receiving the discharge from each other when flushed. Repairs required.	H64-01 JCS-S 903-2	Open	Approved
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456911		S	2	Open	90	O&M	28-Apr-04		$0		The communications antenna tower requires an evaluation by a qualified electrician to insure it is properly grounded and antenna discharge units (lightning arresters) are installed.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456917		S	1	Open	30	M&R	22-Jun-05		$0		Cells 124 and 125 (28CD6 & 28CD4) require drainage piping that will guide sewage and waste in the direction of flow. REMARK Back to back water closets are currently receiving the discharge from each other.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456339		S	1	Open	30	M&R	28-Sep-03		$0		Exercise yard is not large enough to accomodate all occupants at a minimum distance of 50 ft. from the building with a net area of 15 sq. ft. per person.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456921		S	2	Open	365	M&R	11-Jan-05		$0		Inmate showers must have temperature controlled hot and cold running water. Water for showers shall be thermostatically controlled to temperatures ranging from 100 to 120 degrees Fahrenheit.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456456		S	1	Open	30	M&R	14-Apr-04		$0		Clothes dryer is required to exhaust on the outside of building and shall be equipped with a backdraft damper. Total vent length cannot exceed 25 ft minus 2.5 ft. for every 45 deg. bend and 5 ft. for every 90 deg. bend (or per dryer manufacturer's recommendations). Each vertical rise requires a means for clean out.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456263		S	2	Complete	90	O&M	17-Nov-03		$0	21-May-01	A minimum of 18" is required to be maintained between the sprinkler and top of stored mattresses. ())			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456292		S	1	Complete	30	O&M	3-Nov-03		$0	7-May-01	Storeroom door leading into corridor. Door is currently held open when kitchen is in use. Door is to remain closed and not be secured in the open position.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456723		S	2	Complete	180	O&M	25-Nov-03		$150	17-Sep-01	Kitchen exterior window sill is broken with portion of concrete missing. Repair required.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456943		S	1	Complete	30	O&M	19-Feb-04		$0	10-May-01	The location of the breaker for the fire alarm system was not permanently identified at the fire alarm control panel and its location was uncertain.			
Western	Eastern Nev	H64-01	Eastern Nevada Agency H	J-01-H64-01-001	25-Apr-01	8-May-03	May, Jan	Rov, C. L.	21-Apr-04	BIA	305	Adult Detention	Occupie	17	6456922		S	1	Open	30	M&R	21-Oct-04		$0		A single occupant special management cell is required that is vented directly to the exterior and does not re-circulate ventilation air throughout the remainder of the building. REMARKS Annual bloodborne pathogen and air born pathogen refresher training is required for detention and police officers per 29 CFR 1910.1030(g)(2)(iv). The IHS should be contacted to determine if they would be willing to provide the training.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Closed By	Structure	Structure Use	Structure Status	Age	DefMaint ID	Deferred Maint ID	Category Code	Rank	Defi Status	Admin Item Num	Planned Funding Method	Planned Comp Date	Planned Comp Date	Total	Actual Completion Date	Deficiency Description	Service #	Backlog Status	Approval Status
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-01	H64-01-001	25-Apr-01	6-May-03	May, Jan	Roy C. L. L.	21-Apr-04	BIA	305	Adult Detention Occupa		17	6458918		S	1	Open	30	M&R	21-Apr-04		$0		Residents shall be able to notify staff of an emergency. Current intercom system feeds through to inmate day room when detention staff in control room are speaking with someone at the front entrance. This results in staff turning off intercom system to call areas. Upgrade of existing intercom system or new intercom system required.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-04	H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy C. L. L.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108629		S	2	Complete	90	O&M	2-Apr-04		$0	2-Apr-04	Kitchen fire extinguisher is mounted too high. Fire extinguishers need to be installed so that the top of the extinguisher is not more than 5 ft above the floor.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-04	H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy C. L. L.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108635		S	2	Complete	90	O&M	2-Apr-04		$0	2-Apr-04	Mechanical room. Breaker panel "C" has open exit; requires fresh covers.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-04	H64-01-001	9-Mar-04	18-Mar-04	May, Jan	Roy C. L. L.	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108641		S	2	Complete	90	O&M	14-Apr-04		$0	1-Apr-04	Conduit junction box cover is missing in interior sprinkler by 3E exit door.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4253278		S	1	Open	30	M&R	11-May-99		$0		SPRINKLER SYSTEM REQUIRES INSPECTIONS PER ATTACHED TABLE 2-1			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4253279		S	1	Open	30	M&R	11-May-99		$0		FIRE ALARM SYSTEM REQUIRES INSPECTION AND TESTING BY QUALIFIED AND EXPERIENCED SERVICE PERSONNEL. INSPECTION AND TESTING FREQUENCY VARIES DEPENDENT UPON THE SYSTEM COMPONENT. NFPA 72 TABLE 2-3.2 PROVIDES MORE COMPLETE GUIDELINES			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4259280		S	2	Open	90	M&R	11-May-99		$0		BLOODBORN PATHOGEN AND TUBERGULOSIS TRAINING IS REQUIRED FOR PO-LICE, DETENTION STAFF, AND CRIMINAL INVESTIGATOR. NEED TO INSUR- E THAT INMATE WORKERS ALSO FOLLOW APPROPRIATE PRECAUTIONS WHEN CLEANING UP BLOOD (ADH VOL 4, CHAP 4, SEC D)			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4259281		S	2	Open	90	M&R	11-May-99		$0		FIRE EXTINGUISHERS REQUIRE MONTHLY INSPECTION AND ANNUAL MAINTENANCE			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4259282		S	2	Open	90	M&R	11-May-99		$0		NEED TO INSURE THAT HEALTH SERVICE IS INSPECTING KITCHEN ON ROUTINE BASIS			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4259283		S	2	Open	180	M&R	11-May-99		$0		EXTERIOR STUCCOED WALLS OF BUILDING AREA EASILY DAMAGED DUE TO 4" STYROFOAM INSULATION BACKING MATERIAL. NUMEROUS HOLES REQUIRE REPAIR			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4259284		S	1	Open	30	M&R	11-May-99		$0		DETENTION PERSONNEL OFTEN WORKING ALONE. CURRENTLY COMMUNICATE WITH POLICE VIA PORTABLE RADIO WHEN IN CELL BLOCK OR MAKING ROUNDS. CURRENT SYSTEM HAS LIMITED RANGE AND NOT RELIABLE WHEN POLICE NOT AT SITE. ------ ANSE OR ALT.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-99			25-Sep-00	BIA	305	Adult Detention Occupa		17	4259285		S	2	Open	180	M&R	11-May-99		$0		MOISTURE EXHAUST DUCK FOR CLOTHES DRYER NEEDS TO TERMINATE ON OUTSIDE OF BUILDING. DUCT LENGTH SHOULD NOT EXCEED 14 FEET.			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency H J-98	H64-01-005	30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupa		17	4259286		S	2	Open	90	M&R	11-May-99		$0		THE ANTENNA TOWER REQUIRES GROUNDING TO THE SAME GROUNDING ELECTRODE USED FOR THE ELECTRICAL SYSTEM OF THE BUILDING (SEE REGULATIONS FOR DETAILS, ATTACHED).			
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	1607267		M	2	Open	30	M&R	18-Sep-97		$29,732		INSTALL TAMPER PROOF LIGHTING		H64-01-305-M-052-2	Open	Approved
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	1607253		M	2	Complete	30	M&R	18-Sep-97		$16,254	15-Feb-02	REPLACE GENERAL DETENSION LIGHTING 9-8-96		H64-01-305-M-054-2	Complete	History
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	1607239		M	2	Open	30	M&R	18-Sep-97		$93,494		REPLACE LIGHTING AND POWER SYSTEM		H64-01-305-M-053-2	Open	Approved
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	1607363		S	2	Open	30	M&R	23-Sep-97		$4,336		PROVIDE DEDICATED INMATE ACCESS TELEPHONE SYSTEM WITH MEANS OF MONITORING/TAPING INMATE CALLS. (MISSING). IN ROOMS 131, 132, AND 170		H64-01-305-S-106-2	Open	Approved
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	1607379		S	2	Complete	30	M&R	23-Sep-97		$23,000	25-Sep-00	INSTALL NEW ELECTRIC DOOR CONTROLS AND DOOR STATUS ANNUNCIATION IN MASTER CONTROL 9-9-96		H64-01-305-S-105-2	Complete	History
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	2760304		M	3	Open	30	M&R	1-Oct-01		$2,586		REPLACE CARPET, REPLACE RUBBER/VINYL COVE BASE		H64-01-305-M-063-3	Open	Approved
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	2760312		M	2	Complete	30	M&R	1-Oct-01		$17,000	14-Nov-01	REPLACE CHAIN LINK FENCE, REPLACE BARBED WIRE, GALVANIZED STEEL		H64-01-305-M-004-2	Complete	History
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	2760316		M	3	Complete	30	M&R	1-Oct-01		$3,566	15-Feb-02	REPLACE LIGHTING FIXTURE, EXTERIOR, WALL PACK, HID		H64-01-305-M-070-3	Complete	History
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	2761092		M	2	Complete	30	M&R	1-Oct-01		$9,902	15-Feb-02	REPLACE PANELBOARD		H64-01-305-M-003-2	Complete	History
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	6542498		M	2	Funded						$5,007		REPLACE COMMERCIAL HOT WATER HEATER, ELECTRIC		H64-01-305-M-008-2	Funded	Approved
Western	Eastern Nev.	H64-01	Eastern Nevada Agency Headquarters (Dwyhee)							BIA	305	Adult Detention Occupa		17	1607247		M	2	Complete	30	M&R	18-Sep-97		$1,800	25-Sep-00	RELOCATE BOILER CONTROLS 8-30-96		H64-01-305-M-042-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Data Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Mod Code	Structure Use	Structure Value	Age	DefDate Id	DefDate Addtional S	Category Code	Rank	Def Status	Asset Hard Trade	Planned Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667239		M	2	Funded	30	M&R	15-Jul-98			$4,879		REPLACE STEEL EXTERIOR DOOR AND HARDWARE (AGED), 35" X 68", IN ROOMS 101AND 110	H54-01-305-M-045-2	Funded	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667231		M	2	Funded	30	M&R	19-Sep-97			$6,324		REPLACE WASHER AND DRYER WITH COMMERCIAL TYPE (UNDERSIZED), IN ROOM 122	H54-01-305-M-042-2	Funded	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667379		S	2	Complete	30	M&R	23-Sep-97			$17,000	25-Sep-00	INSTALL NEW DOOR AND WINDOW MONITORING SECURITY SYSTEM IN THE CELL BLOCK AREA WITH CONTROL PANEL IN MASTER CONTROL	H54-01-305-S-104-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667367		S	2	Complete	30	M&R	23-Sep-97			$1,200	25-Sep-00	RELOCATE REMOTE ALARM MONITORING AND TELEPHONE DISPATCH. 8-8-96	H54-01-305-S-102-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667363		S	2	Complete	30	M&R	23-Sep-97			$4,200	25-Sep-00	INSTALL DETENTION SHIELDS ON ALL SMOKE DETECTOR IN CELLBLOCK AREA. 8-8-96	H54-01-305-S-101-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667355		S	2	Complete	30	M&R	23-Sep-97			$1,500	29-Sep-00	INSTALL ADDITIONAL FIRE ALARMS 9-6-96	H54-01-305-S-099-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667347		S	2	Funded	30	M&R	23-Sep-97			$3,754		INSTALL HOSE RACK ASSEMBLY IN CABINET, INCLUDES 100' OF HOSE AND FIRE EXTINGUISHER	H54-01-305-S-084-2	Funded	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	6542402		H	2	Complete		M&R	23-Sep-03			$8,871	23-Sep-03	INSTALL HANDICAP PARKING STALL TO ACCOMMODATE ADA REQUIREMENTS.INSTALL CONCRETE RAMP WITH STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS.INSTALL HANDICAP PUSH BUTTON OPENER AT EXISTING DOOR TO ACCOMMODATE ADA REQUIREMENTS	H54-01-305-H-091-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	6542470		H	2	Open						$7,228		REPLACE EXISTING PUBLIC TELEPHONE AND INSTALL NEW UNIT TO COMPLY WITH ADA REQUIREMENTS	H54-01-305-H-052-2	Open	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	6542475		H	2	Open						$5,565		RELOCATE/REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS. WOOD/METAL STALL PARTITIONS	H54-01-305-H-006-2	Open	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667323		S	2	Complete	30	M&R	23-Sep-97			$1,839	29-Sep-00	INSTALL WATER MAKE UP EQUIPMENT TO HEATING BOILER. 8-28-96	H54-01-305-S-083-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667311		S	2	Complete	30	M&R	23-Sep-97			$7,000	29-Sep-00	PROVIDE TWO CELLS FOR HANDICAP INMATES. 8-28-96	H54-01-305-S-080-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667307		S	2	Complete	30	M&R	23-Sep-97			$20,000	25-Sep-00	REPLACE CELL LOCKS WITH ELECTRIC OPERATED TYPE. 8-28-96	H54-01-305-S-078-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667303		S	2	Complete	30	M&R	23-Sep-97			$8,500	25-Sep-00	REPLACE KITCHEN EQUIPMENT THAT DOES NOT WORK. 8-28-96	H54-01-305-S-076-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667295		S	1	Open	30	M&R	23-Sep-97			$3,217		REPLACE SHEETROCK/DRY WALL CEILING	H54-01-305-S-075-1	Open	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667291		S	1	Complete	30	M&R	19-Sep-97			$8,000	25-Sep-00	REPLACE THE CONTINUOUSLY MALFUNCTIONING CELL CAMERA SYSTEM FOR THE SAFETY OF ALL LAW ENFORCEMENT PERSONNEL	H54-01-305-S-058-1	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667275		S	1	Open	30	M&R	31-May-99			$27,553		REPLACE/INSTALL INTERCOM SYSTEM	H54-01-305-S-001-1	Open	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	1667271		M	2	Open	30	M&R	19-Sep-97			$3,612		INSTALL NEW HIGH PRESSURE SODIUM FIXTURES AT EXTERIOR PERIMETER OF BUILDING. 9-6-96	H54-01-305-M-058-2	Open	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	279100		S	2	Open	30	M&R	1-Oct-01			$21,930		INSTALL CEILING AND WALL PADDING, 1-1/2" THICK	H54-01-305-S-112-2	Open	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	2821484		H	2	Complete	30	M&R	1-Oct-01		15-Feb-02	$6,084	15-Feb-02	RELOCATE/REPLACE WALL HUNG LAVATORY ON MASONRY WALL TO ACCOMMODATE ADA REQUIREMENTS	H54-01-305-H-003-2	Complete	History
Western	Eastern Nev	H54-01	Eastern Nevada Agency Headquarters (Owyhee)							BIA	305	Adult Detention Occupan		17	2821500		M	2	Open	30	M&R	1-Oct-01			$3,011		CLEAN DUCT SYSTEM	H54-01-305-M-001-2	Open	Approved
Western	Eastern Nev	H54-01	Eastern Nevada Agency H J 98-H54-01-205		30-Apr-98	12-May-98			25-Sep-07	BIA	305	Adult Detention Occupan		17	1667351		S	1	Open	30	M&R	10-Jul-00			$1,032		PLAN WAS UNDER DEVELOPMENT DURING INSPECTION AND SHOULD BE REVIEWED AND COORDINATED WITH FIRE DEPARTMENT. COORDINATED TRAINING BETWEEN FIRE DEPARTMENT AND DETENTION STAFF SHOULD BE PERFORMED PERIODICALLY			
Western	Eastern Nev	H54-01	Eastern Nevada Agency H J 98-H54-01-205		30-Apr-98	12-May-98			25-Sep-02	BIA	305	Adult Detention Occupan		17	4259274		S	2	Open	120	M&R	11-May-99			$0		DETENTION EMPLOYEES REQUIRE TRAINING ON THE USE OF PORTABLE FIRE EXTINGUISHERS AND FIRE HOSES. TRAINING IS REQUIRED FOR NEW EMPLOYEES AND ON AN ANNUAL BASIS FOR ALL EMPLOYEES.			
Western	Eastern Nev	H54-01	Eastern Nevada Agency H J 98-H54-01-205		30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupan		17	4259275		S	1	Open	30	M&R	11-May-99			$0		THE EMERGENCY GENERATOR NEEDS TO BE INSPECTED WEEKLY AND EXERCISED UNDER LOAD MONTHLY AT MINIMUM.			
Western	Eastern Nev	H54-01	Eastern Nevada Agency H J 98-H54-01-205		30-Apr-98	12-May-98			25-Sep-00	BIA	305	Adult Detention Occupan		17	4259276		S	1	Open	1	M&R	11-May-99			$0		EXERCISE YARD IS NOT LARGE ENOUGH TO ACCOMMODATE ALL OCCUPANTS AT A MINIMUM DISTANCE OF 50 FT FROM THE BUILDING WITH A NET AREA OF 15 SQ FT PER PERSON			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Maintenance Prioritized	Owned By	Location	Structure Use	Structure Status	Age	DefCode Id	DefCode Id Desc	Category Code	Force	Def Status	Days Open	Planned Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Service #	Service Priority	Approval Status
Western	Eastern Nev	HS4-01	Eastern Nevada Agency H	J-04-HS4-01-001	9-Mar-04	18-Mar-04	Mav, Jan	Roy, C. L. L	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108415		S	1	Open	90	M&R	30-Aug-04			$8,000		Domestic type clothes dryer is vented through the roof and lacks the power to evacuate the lint from the duct resulting in frequent blockages. Facility is experiencing problems with lint accumulation in existing vertical duct and is venting the dryer indoors through a make-shift filter. Remarks: Clothes dryer is required to exhaust on the outside of building and shall be equipped with a backdraft damper. Total vent length cannot exceed 25 ft. minus 2.5 ft. for every 45 deg. bend and 5 ft. for every 90 deg. bend (or per dryer manufacturer's recommendations). Each vertical rise requires a means for clean out. It is very important that staff clean and utilize the lint screen on the dryer to prevent lint from entering the dryer vent. Its recommended that an institutional/commercial grade of dryer and washer be purchased due to the heavy use encountered. An exhaust booster on the dryer vent may also be required.	HS4-01-305-S-052-1	Open	Approved
Western	Eastern Nev	HS4-01	Eastern Nevada Agency H	J-04-HS4-01-001	9-Mar-04	18-Mar-04	Mav, Jan	Roy, C. L. L	6-Apr-04	BIA	305	Adult Detention Occupa		17	7108413		S	1	Open	180	M&R	10-Nov-05			$20,000		Exterior access to exercise yard (emergency refuge area) on east side of building is through mud and dirt. Concrete walk required Note: Also recommend that at least a portion of the exercise yard be paved to permit basketball or other recreational activities for the inmates.	HS4-01-305-S-004-1	Open	Approved
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----																											Deficiencies - Funded, Complete	$174,495 Record Count: 48 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Program By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefCode of	Def Detail Detail Code	Category Code	Rank	Def Status	Aging Aging Days	Planned Funding Methods	Planned Comp Year	Revised Comp Date	Cost	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Backlog
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rov. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259375		S	2	Open	120	O&M	20-Sep-04		$0		COORDINATED TRAINING BETWEEN FIRE DEPARTMENT AND DETENTION STAFF SHOULD BE PERFORMED PERIODICALLY.			
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rov. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259376		S	1	Open	30	O&M	20-Sep-04		$100		DETENTION EMPLOYEES REQUIRE TRAINING ON THE USE OF PORTABLE FIRE EXTINGUISHERS. TRAINING IS REQUIRED FOR NEW EMPLOYEES AND ON AN ANNUAL BASIS FOR ALL EMPLOYEES.			
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rov. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259378		S	1	Open	30	O&M	20-Dec-99		$0		A WRITTEN PLAN IS REQUIRED FOR THE PROTECTION OF ALL PERSONS IN THE EVENT OF FIRE AND FOR THE EVACUATION FROM THE BLDG WHEN NECESSARY TO A SECURE AREA. ALL EMPLOYEES NEED TO BE INSTRUCTED AND DRILLED ON THEIR DUTIES UNDER THE PLAN.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6445834		S	1	Open	30	M&R	28-Jul-05		$31,000		functioning properly, however, additional camera coverage is required. Including coverage of the adult sally port garage, juvenile booking room, security corridor 115 leading to laundry room, juvenile day area and doors leading into juvenile area. Detention Staff should be consulted regarding required locations The detention office requires sight and sound supervision of all resident living areas to insure the proper functioning of remote operated locks. It is not necessary or recommended to have video coverage of individual sleeping rooms, however, coverage of all doors is required to insure that all doors are functioning correctly when released remotely. GENERAL REMARKS REGARDING INTERCOM SYSTEM: A thorough evaluation of the intercom system was not completed. Detention staff reported that the			
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-003	24-Nov-98	21-Dec-98		Beausoleil	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259394		S	1	Open	1	M&R	20-Dec-99		$0		CONSTRUCTION OF TEMPORARY PARTITION WITH MANUALLY OPERATED LOCK IN CORRIDOR 54 PLACES ADDITIONAL BURDEN ON DETENTION STAFF TO OPEN DOOR IN CASE OF AN EMERGENCY REQUIRING EVACUATION. STAFF REQUIRE SPECIFIC TRAINING ON RELEASING PRISONERS FROM THIS SECTION. FACILITY EXCEEDS ITS DESIGN CAPACITY RESULTING IN OVERCROWDING OF INMATES.			
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-003	24-Nov-98	21-Dec-98		Beausoleil	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259395		S	2	Open	180	O&M	20-Dec-99		$0					
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446128		S	1	Open	30	M&R	24-Aug-05		$2,450		Kitchen: Automatic fire suppression system requires an inspection and servicing every 6 months by a properly trained and qualified person. Last inspection performed in Aug 1998. Note: Per a new code, a portable fire extinguisher for grease fires must be listed and labeled for Class "K" fires. Extinguishers installed specifically for this hazard prior to June 30th, 1998 do not need to be replaced per NFPA 10.2-3.2. Portable fire extinguishers for kitchen grease fires must be located within 30 ft of the hazard per NFPA 10.3-7.1.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446392		S	2	Open	60	O&M	23-Jun-05		$186		Kitchen: Thermometer not working on "Rigid Freezer". Repair/replacement required. REMARKS REGARDING WALK-IN FREEZER: Freezer temperatures vary from 10 to 30 degrees per the temperature log. Maintenance is required to insure that temperature remains within an acceptable range. The Indian Health Service Sanitarian should be contacted for appropriate temperature ranges. If major repair or replacement of the freezer becomes necessary then Regional Safety should be contacted for the entry of a safety deficiency.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446398		S	1	Open	30	O&M	23-Mar-05		$93		Kitchen: Bathroom requires a GFCI protected receptacle. Receptacle in sight fixture is not GFCI protected and should be disconnected to prevent its use.			

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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Produced	Produced By	Alternative Created By	Alternative Projected	Denied By	Priority	Structure Unit	Structure Area	Age	DefDetail Id	Deficiency Code	Deficiency Description	Category Code	Rank	Def. Status	Alternative Status	Planned Funding Method	Planned Comp Date	Revised Comp Date	Actual Completion Date	Total	Deficiency Description	Backlog #	Backlog Status	Approved Funding
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6446336		S	2	Open	365	O&M	21-Sep-05				$558	Kitchen. The sprinkler head in the janitor closet requires a fast connection valve plumbed to a location capable of accepting water flow. The installation of fast valve exceeds code requirements for this installation but is required by Regional Safety to insure that water is available to the sprinkler head Remarks: Regional Safety should be contacted as necessary regarding installation of the fast valve			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6446579		S	2	Open	90	O&M	30-Jun-04				$620	Detention Staff require training on the use of portable fire extinguisher located within the facility. New staff require training upon commencement of duty. Existing staff require annual refresher training.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6446602		separation or sprinkler protection General Remark: Room was originally utilized as counselor's office and was converted for use as a linen storage room. The room is not sprinklered, it is not equipped with a smoke detector, the corridor door is not self closing and is not fire rated, and the windows providing corridor separation are not fire rated To meet the 1-hr fire rated separation, floor-ceiling assemblies must have a 1-hour fire rating. The corridor door is required to have a 3/4 hour fire protection rating and must be self closing. The windows require an appropriate fire protection rating. The door must restrict the passage of smoke. Openings in fire barriers for re-handing equipment must meet the requirements of NFPA 90A			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6447031		S	2	Open	60	O&M	11-Apr-03				$620	As an alternative to 1-hour fire rated Adult Male Area. Main door to holding tank does not latch properly and can be opened by prisoners.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6447157		S	2	Open	30	O&M	10-Mar-05				$186	Adult Female Section. Cell #50 has no water available in the sink and minor leakage evident			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6447167		S	1	Open	30	O&M	9-Apr-04				$2,000	Emergency Plan. A written plan is required for the protection of all persons in the event of fire and for evacuation from the building when necessary. All employees need to be instructed and drilled on their duties under the plan. The plan needs to be reviewed and coordinated with the fire department legally committed to serving the facility REMARKS: See also mandatory standard ADF Volume 3-2-4 and Volume 3-2-5 and Volume 1-4-4 regarding the development of a written evacuation plan			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6447214		S	2	Open	60	O&M	26-Aug-03				$2,480	Video monitoring system needs to receive power from the emergency generator. During testing of the emergency generator the video system did not have power and was off-line			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6447292		S	2	Open	180	O&M	26-Aug-04				$620	Boiler requires repairs and re-inspection (boiler failed inspection 7/30/02). REMARKS: The BIA has adopted National Board Inspection Code (ANSI NB-23-NBIC) to insure the integrity of boiler and pressure vessels. The Office of Facilities Management and Construction will be managing the boiler and pressure vessel program. It's recommended that the Regional Branch of Facilities be contacted to determine boiler and hot water heater inspection requirements, procedures, and frequency. 25 BIAM Supplement 22, Appendix A, provides recommended pressure vessel inspection frequencies.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6447333		S	2	Open	90	O&M	29-Sep-04				$3,000	Staff Training. Quarterly evacuation drills are required. Staff need to be trained on the fire evacuation routes and refuge locations in the event of fire			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupan	23	6447382		S	2	Open	90	O&M	15-Sep-04				$1,488	Staff Training. Staff requires training on the use of Self Contained Breathing Apparatus to remain proficient in its use. Staff must be trained in the use of any equipment, such as Self Contained Breathing Apparatus, when they are available for use in the facility			

Region	Agency	Location Number	Location/Visits	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Bldg/Unit #	Structure Use	Structure Status	Age	DefCode #	Additional DefCode ID	Category Code	Rank	Job Status	Asset Hard Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Backlog Status	Approval Status
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5447359		8	2	Open	90	O&M	19-Sep-05		$2,000		Self contained breathing apparatus requires an annual inspection and servicing by qualified personnel and whenever an operational problem is reported. Note: SCBA unit has been "locked out" due to lack of maintenance, and detention staff report that new units are on order.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5447359		S	2	Open	365	O&M	20-Jul-04		$1,860		Administrative Area: Ceiling tiles miscellaneous and minor throughout are water stained/damaged requiring replacement. Note: Facilities has installed plastic tube guards over fluorescent light bulbs where fixture doors are missing and not available.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5447652		S	1	Open	30	O&M	30-Mar-05		$100,000		Actual number of inmates varies on a continuous basis. The BIA Detention Handbook recommends 50 sq ft per occupant in multiple occupancy cells. Based upon the number of beds installed, some cells have as little as 18.4 sq ft per occupant. None of the cells meet the minimum space criteria. Overcrowding has also resulted in a portion of the Juvenile section being converted to an overflow section for adult males. Conversion of a part of the juvenile section to adult male has resulted in the construction of a corridor wall and door between the juvenile boys and girls which restricts access to an emergency exit for the girls (see separate deficiency). It was reported that the courts are attempting to limit the number of inmates to the number of available beds; however, this still results in significant overcrowding based upon BIA detention standards.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5447724		S	1	Open	30	O&M	20-Sep-03		$2,000		or sprinklers (Note: room had originally been designated for mattress storage). Remarks: To meet the 1-hr fire rated separation floor-ceiling assemblies must have a 1-hour fire rating. The corridor door is required to have a 3/4 hour fire protection rating and be self closing. The door must restrict the passage of smoke. Openings in fire barriers for air-handling equipment must meet the requirements of NFPA 90A. As an alternative to 1-hour fire-rated separation, sprinkler heads can be installed and are permitted to be connected directly to the domestic water supply having a capacity sufficient to provide 0.15 gpm/sq ft of floor area throughout the entire enclosed area (see NFPA 101-9.7.1.2). The room currently has a non-rated door, no door closure and no sprinklers. It is enclosed with a smoke detector.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5447793		S	2	Open	365	O&M	14-Sep-04		$372		Old laundry room converted to janitor closet. The sprinkler head requires a test connection valve plumbed to a location capable of accepting water flow. The installation of a test valve exceeds code requirements for this installation but is required by Regional Safety to ensure that water is available to the sprinkler head. Remarks: Regional Safety should be contacted as necessary regarding installation of the test valve.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5448212		S	2	Open	180	O&M	12-Sep-05		$1,800		LP Gas Storage Tanks: Vehicle barriers are required to provide complete protection of the tanks and above ground piping. Note: Partial protection has been provided at the fill connection, however, complete protection of the tanks and above ground piping is required.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5448214		S	2	Open	180	O&M	15-Aug-03		$1,500		LP Gas Storage Tanks: Above ground piping requires painting and/or other protection against corrosion.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5448278		S	2	Open	90	O&M	20-Sep-04		$11,000		Gasoline/Diesel Fuel Dispensing Area: Additional vehicle barriers are required in front of the gasoline and diesel fuel tanks.			
Western	Hopi	H65-02	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1509885		S	1	WKT4	30	M&R	20-Mar-96		$1,919		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE.			
Western	Hopi	H65-02	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2789556		S	1	WKT5	30	M&R	1-Oct-01		$1,956		INSTALL LIGHTING FIXTURE, INTERIOR, EXIT LIGHT, BATTERY BACK UP.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Financed	Financed By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDesc Id	Deficiency Indicator V	Category Class	Area	Def Status	Avail Hours Delay	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2820068		M	3	Wait77	30	M&R	1-Oct-01		$1,986		REPLACE FLOOR CORNER UTILITY SINK			
Western	Hopi	H65-03	Hopi Correction Center	J-97-H65-03-002	12-May-97	19-Jun-97		Beausoleil	8-Apr-04	BIA	700	Law Enforcem	Occupie	22	4259369		S	1	Complete	180	O&M	9-Jun-98		$8,000	30-Sep-02	MICROWAVE COMMUNICATION SYSTEM UNIT PROVIDES BASIC SERVICE AND IS NECESSARY FOR ALL POLICE, AMBULANCE, AND FIRE DISPATCHING UNIT IS NOT RELIABLE			
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-001	24-Nov-98	21-Dec-98		Beausoleil	8-Apr-04	BIA	700	Law Enforcem	Occupie	22	4259374		S	1	Complete	30	O&M	20-Dec-99		$800	27-Aug-02	HVAC NOT FUNCTIONING PROPERLY, INADEQUATE AIR EXCHANGE, POOR AIR CIRCULATION AND DIFFICULTY CONTROLLING TEMPERATURE IN SECTIONS OF BUILDING. SEE REMARKS SECTION			
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-001	24-Nov-98	21-Dec-98		Beausoleil	8-Apr-04	BIA	700	Law Enforcem	Occupie	22	4259373		S	1	Complete	30	O&M	20-Dec-99		$1,000	27-Aug-02	KITCHEN HOOD NOT VENTILATING PROPERLY. EXCESSIVE SMOKE SETS OF SMOKE ALARMS. SYSTEM EVALUATION AND REPAIRS REQUIRED			
Western	Hopi	H65-03	Hopi Correction Center	J-93-H65-03-001	3-Dec-02	3-Dec-02	May, Jan	Beausoleil	1-May-03	BIA	700	Law Enforcem	Occupie	23	2634207		S	1	Open	1	Roofing	30-Sep-03		$249,584		severe wind storm. Permanent Repair/Replacement of roof is required. General Remarks: The metal roof on the main detention building received extensive damage during the night of November 9, 2002. Entire sections of the metal roofing were peeled off of the building exposing the underlayment. Flashing and trim were heavily damaged. An evaporative cooler mounted on the roof was blown off its mounting bracket. Remaining sections of metal roofing are loose and subject to further wind damage. The loose sections cannot be properly repaired without introducing potential leaks. The roof was in generally poor condition prior to the the storm and was reportedly being evaluated for a scheduled replacement. The Agency Facility Manager reports that flashing exposed by storm damage exhibited significant corrosion and was completely rusted through in spots	H65-03-700-S-001-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-02-H65-03-001	29-Aug-02	2-Aug-02	Schanelle	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5353346		S	2	Complete	30	O&M	20-Mar-03		$6,022	20-Mar-03	VANGARD HOT WATER HEATER S/N 59862404			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447033		S	2	Open	180	M&R	1-Jun-05		$3,000		Miscellaneous and minor throughout entire facility. Floor tiles are broken out requiring replacement	H65-03-700-S-521-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447787		S	1	Open	30	M&R	30-Sep-05		$4,000		Electric Switch Room. Relay coils used to disable the ventilation system in case of a fire alarm are being by-passed in order to get the ventilation system functioning. Replacement/repair of system is required	H65-03-700-S-527-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6448529		S	2	Open	365	M&R	22-Jun-05		$6,000		Remote Operated Door Locks. System renovation/upgrade is required. Although the system is currently functioning, facilities personnel are having a difficult time acquiring the parts required to repair the system and often have to "jerry-rig" repairs. Due to the age of the system, increasing maintenance is required to keep the system operational. Facilities personnel report that control wires in doors are brittle and break off when repairs are attempted. Remarks: An upgrade of the system should include the installation of master switches in the control panel which will permit the opening of blocks of doors in an emergency evacuation.	H65-03-700-S-558-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1600775		M	2	Open	30	M&R	20-Mar-98		$158,840		REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD	H65-03-700-M-016-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1600771		M	2	Complete	30	F&R	24-Apr-00		$10,000	25-Sep-00	INSTALL STAINLESS STEEL COVERS OVER UNSANITARY SURFACES IN THE KITCHEN AREA	H65-03-700-M-015-3	Comple	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1606767		M	3	Complete	30	F&R	18-Feb-98		$20,000	25-Sep-00	REPLACE 200 SQ FT. OF OFFICES WITH A NEW EVIDENCE ROOM. THE EVIDENCE ROOM SHALL HAVE MASONARY WALLS, HEAVY DUTY DOOR AND A CONCRETE OR WIRE MESH CEILING. FOR SECURITY COVER ANY OPENINGS OR WINDOWS WITH SECURITY GRILLS	H65-03-700-M-014-3	Comple	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1606763		M	2	Complete	30	F&R	16-Feb-98		$6,000	25-Sep-00	RENOVATE THE EXISTING EXERCISE YARD, INSTALL A SCREEN WALL FOR VISUAL AND ACOUSTIC SEPERATION OF INMATES. INSTALL RAZOR WIRE TO THE PERIMETER OF THE EXERCISE YARD, INCLUDING THE BUILDING WALLS	H65-03-700-M-012-3	Comple	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Reviewed Created By	Abatement Foreman	Owned By	Structure	Structure Use	Structure Status	Age	DefDate.Int	Deficiency DefCode ID	Category Code	Area	Def Status	Work Item Group	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609759		M	2	Complete	30	FI&R	24-Apr-00		$3,720	14-Jan-02	MOVE FIRE HYDRANT THAT IS LOCATED INSIDE THE FENCED IN YARD TO THE OUTSIDE OF THE YARD FENCE.	H65-03-700-M-010-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609756		M	3	Funded	30	FI&R	22-Oct-02		$1,860		REPLACE LOADING AREA SECURITY-UTILITY DOOR & HARDWARE.	H65-03-700-M-009-3	Funded	Approved
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609751		M	3	Complete	30	FI&R	16-Feb-96		$12,000	25-Sep-00	REPAIR METAL SOFFIT AROUND PERIMETER OF BUILDING. REPLACE FRAMING MEMBERS WITH HEAVY GAGE STEEL STUDS TO PREVENT FURTHER DAMAGE. REPLACE/REPAIR FASCIA-SOFFIT	H65-03-700-M-006-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609747		M	3	Complete	30	FI&R	16-Feb-96		$2,200	25-Sep-00	REMOVE SIDEWALK AT TOILET ROOMS #59 & 70. REPLACE WITH RAMP. SLOPED TO MEET UNIFORM FEDERAL ACCESSIBILITY STANDARDS.	H65-03-700-M-002-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609743		M	3	Complete	30	FI&R	24-Jan-96		$22,000	25-Sep-00	CONSTRUCT A 30'X40' EXERCISE YARD AT THE NORTH-EAST SIDE OF BUILDING INCLUDE A SCREEN WALL FOR VISUAL/ACOUSTIC SEPERATION OF INMATES, A SECURITY FENCE WITH RAZOR WIRE AND LIGHTS. REMOVE STORAGE ROOM #54 AND EXTEND THE CORRIDOR AT THE WOMENS AREA TO THE EXTERIOR OF THE BUILDING INSTALL AN EXTERIOR SECURITY DOOR	H65-03-700-M-001-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1606738		E	3	Complete	30	FI&R	17-Sep-91		$10,000	25-Sep-00	RENOVATE COMMUNICATIONS ROOM #17 AND EQUIPMENT ROOM #71 FOR COMMUNICATIONS EQUIPMENT. PLACE ALL ELECTRONIC EQUIPMENT IN AN INSULATED AND PROTECTED ROOM.	H65-03-700-E-001-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609871		S	2	Complete	30	FI&R	20-May-97		$3,000	25-Sep-00	REMOVE DINING ROOM LAY-IN CEILING AND REPLACE WITH GYPSUM BOARD WITH METAL JOISTS TO KEEP THE INMATES FROM GETTING INTO THE ATTIC. 4-24-96	H65-03-700-S-045-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609867		S	1	Complete	30	FI&R	19-Apr-96		$210,000	25-Sep-00	HOPI LAW ENFORCEMENT 700. TWO ROOFING SYSTEMS. FIRST SYSTEM: REMOVE FLAT ROOF BUILT-UP INSTALL 2 INCH THICK RIGID INSULBOARD. INSTALL EPDM SINGLE MEMBRANE OVER SEPARATOR SHEET. SECOND SYSTEM: REMOVE METAL STANDING RIB PANELS. REPLACE FELT WITH 30 LBFELT. RE-INSTALL METAL PANELS WITH NEW CAULKING BEDS. FASTEN WITH OVERSIZED PAN FASTENERS. (18 APRIL 96)	H65-03-700-S-044-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609863		S	1	Complete	30	M&R	20-Mar-96		$31,000	14-Jan-02	INSTALL UNDERGROUND STORAGE TANKS WITH PROTECTIVE DEVICES INCLUDING COATING AND CATHODIC PROTECTION AND AN INTERIOR LINING.	H65-03-700-S-032-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609859		S	1	Complete	30	M&R	20-Mar-96		$4,880	14-Jan-02	EQUIP USTS (GAS & DIESEL) WITH LEAK DETECTION SYSTEM BY 9340 CFR280.33	H65-03-700-S-030-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609839		S	1	Complete	30	M&R	11-Sep-95		$2,000	25-Sep-00	PROVIDE PROPER DRAINAGE AT THE NORTH EMPLOYEE ENTRY TO PREVENT THE ACCUMULATION OF ICE	H65-03-700-S-011-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609835		S	1	Open	30	M&R	11-Sep-95		$4,340		PROVIDE PROPER DRAINAGE AT THE FRONT OF THE CORRECTIONAL CENTER TO PREVENT ACCUMULATION OF ICE ON THE FRONT SIDEWALK. INSTALL A GUTTER SYSTEM	H65-03-700-S-010-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609821		S	1	Complete	30	FI&R	8-Aug-94		$94,122	14-Jan-02	REPLACE/INSTALL SPECIAL SYSTEMS (INSUFFICIENT). CLOSED CIRCUIT CAMERA SURVEILLANCE SYSTEM, THROUGHOUT BUILDING.	H65-03-700-S-007-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609827		S	1	Complete	30	FI&R	12-Sep-91		$1,300	25-Sep-00	INSTALL SMOKE DETECTORS IN PUBLIC RESTROOM AND TIE INTO FIRE ALARM SYSTEM.	H65-03-700-S-006-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609811		M	2	Complete	30	FI&R	22-Sep-97		$12,400	20-Aug-02	REPLACE WASHER AND DRIER WITH COMMERCIAL TYPE EQUIPMENT	H65-03-700-M-035-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609807		M	2	Complete	30	FI&R	20-May-97		$7,440	14-Jan-02	INSTALL ENTRANCE DOOR FROM OUTDOORS TO ROOM #86 FOR JUVENILE SALLY PORT BOOKING. CHECK IF DOOR ENTRANCE WILL REQUIRE GROUND EXCAVATION. 4-24-96	H65-03-700-M-034-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center								BIA	700	Law Enforcem	Occupie	23	1609803		M	2	Complete	30	FI&R	20-May-97		$4,960	20-Aug-02	REMOVE GLASS WINDOW IN WALL AND SEE THROUGH GLASS IN DOOR BEETWEEN CORRIDOR #60AND CORRIDOR #55. FILL IN WINDOW AREA WITH CONCRETE BLOCKS AND INSTALL NEW DOOR WITHOUT GLASS VIEWING PORT. 4-24-96	H65-03-700-M-033-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Program	Structure Use	Structure Status	Age	Deficiency	Deficiency Assigned To	Category Code	Rank	Sub Rank	Work Type	Planned Funding Source	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deficiency #	Deficiency Status	Approval Status
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609855		S	1	Complete	30	FI&R	3-Feb-98			$16,895	20-Aug-02	REPLACE ELECTRONIC CONTROLLED THREE WAY HOT WATER VALVES AND SPACE THERMOSTATS WITH ELECTRIC TYPE ON EXISTING FAN COIL HEATING UNITS,(AGED), AT EXISTING FAN COIL UNITS	H65-03-700-S-051-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609891		S	1	Funded	30	FI&R	24-Apr-00			$184,550		REPLACE CELL DOORS,UNSUFFICIENT, ENTRANCE TO ALL CELLS	H65-03-700-S-050-1	Funded	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609887		S	2	Complete	30	M&R	25-Sep-97			$9,930	14-Jan-02	REPLACE WASHER AND DRIER WITH COMMERCIAL TYPE	H65-03-700-S-049-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609883		S	2	Complete	30	FI&R	24-Apr-00			$12,400	20-Aug-02	REPLACE THE DOOR CONTROL PANEL	H65-03-700-S-048-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609879		S	2	Complete	30	FI&R	24-Apr-00			$10,000	20-Aug-02	REPLACE/INSTALL SPECIAL SYSTEMS,(INSUFFICIENT), RELOCATE FIRE ALARM PANEL,AND INCREASE NUMBER OF ZONES, THROUGHOUT BUILDING	H65-03-700-S-047-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609875		S	2	Funded	30	FI&R	27-Apr-99			$11,440		PROVIDE DUCT PROTECTORS AND INTERLOCK WITH AIR HANDLERS TO SHUT DOWN IN CASE OF FIRE,(MISSING), AT ALL AIR HANDLERS	H65-03-700-S-046-2	Funded	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2759352		M	3	Complete	30	M&R	1-Oct-01			$14,860	14-Jan-02	CLEAN DUCT SYSTEM	H65-03-700-M-036-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2759364		M	3	Complete	30	M&R	1-Oct-01			$1,882	14-Jan-02	REPLACE RESTROOM WALL PLING HANDICAP LAVATORY WITH FAUCET AND DRAIN	H65-03-700-M-011-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2759356		M	3	Complete	30	M&R	1-Oct-01			$4,337		REPLACE UTILITY FAN, CENTRIFUGAL, PEDESTAL	H65-03-700-M-045-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2790116		M	2	Open	30	M&R	1-Oct-01			$6,753		REPLACE ACOUSTICAL CARPET WALL COVERING	H65-03-700-M-023-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2790120		M	3	Open	30	M&R	1-Oct-01			$2,021		REPLACE CONCRETE PAVEMENT	H65-03-700-M-050-3	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2790124		M	3	Complete	30	M&R	1-Oct-01			$1,873	14-Jan-02	REPLACE WATER CLOSET COMPARTMENT, PAINTED METAL	H65-03-700-M-051-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2789526		M	3	Open	30	M&R	1-Oct-01			$13,968		REPLACE CARPET	H65-03-700-M-067-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2789536		M	3	Complete	30	M&R	1-Oct-01			$1,580	14-Jan-02	REPLACE DOOR CLOSER	H65-03-700-M-053-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2789544		M	2	Open	30	M&R	1-Oct-01			$6,860		REPLACE CORRECTION CENTER WALL MOUNT LAVATORIES	H65-03-700-M-024-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2820080		M	3	Open	30	M&R	1-Oct-01			$2,542		REPLACE LIGHTING FIXTURE, EXTERIOR, INCANDESCENT, SURFACE MOUNTED	H65-03-700-M-063-3	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2850148		H	2	Complete	30	M&R	1-Oct-01			$2,866	20-Aug-02	INSTALL CONCRETE RAMP WITH STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS	H65-03-700-H-001-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2850160		M	3	Funded	30	M&R	1-Oct-01			$3,018		REPLACE WATER CLOSET TANK TYPE, SEAT, HANDICAPPED	H65-03-700-M-005-2	Funded	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2850184		M	1	Open	30	M&R	1-Oct-01			$27,994		REPLACE ROOFWALL EXHAUST FAN CENTRIFUGAL, ALUMINUM DOME HOUSING	H65-03-700-M-022-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	2850172		M	3	Funded	30	M&R	1-Oct-01			$3,934		REPLACE SHOWER MIXING VALVE UNIT AND SHOWER HEAD, EXPOSED TYPE	H65-03-700-M-009-2	Funded	Approved
Western	Hopi	H65-03	Hopi Correction Center												1609851		M	2	Complete	30	M&R	20-Mar-96			$6,832	14-Jan-02	INSTALL CATHODIC PROTECTION TO ALL LP GAS LINES LOCATED AT LOCATION H65-03,(MISSING), AT ALL LP GAS LINES	H65-03-X01-M-002-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609871		M	2	Complete	30	FI&R	20-Mar-97			$12,400	14-Jan-02	REMOVE EXISTING FUEL DISPENSER AND INSTALL TWO GOVERNMENT FURNISHED DISPENSERS WITH EXISTING FUEL PUMPS AND WITH CREDIT CARD CAPABILITY, PURCHASE AND INSTALL CREDIT CARD TRANSACTION EQUIPMENT, INSTALL SITE LIGHTING WITH SUN LIGHT ON AND OFF CONTROL	H65-03-X01-M-007-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609867		M	2	Complete	30	M&R	20-Mar-96			$2,000	25-Sep-00	SERVICE AND REPAIR THE HOSE IN CABINET AT THE CORRECTIONAL CENTER	H65-03-X01-M-006-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609863		M	2	Complete	30	M&R	20-Mar-96			$1,000	25-Sep-00	INSTALL LIGHTING AT THE FUEL DISPENSING AREAS AT THE CORRECTIONAL CENTER	H65-03-X01-M-005-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609859		M	2	Complete	30	M&R	20-Mar-96			$9,503	14-Jan-02	REPLACE FUEL OIL STORAGE TANK,(AGED), RELOCATE 500 GALLON TANKS, AT SOUTHWEST EXTERIOR OF BUILDING 700	H65-03-X01-M-004-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609735		K	2	Complete	30	FI&R	20-Mar-97			$8,680	14-Jan-02	INSTALL ROAD TO PROVIDE CAR TURNING SPACE AT FUEL DISPENSER, INSTALL GRAVEL TO NEW FUEL TANK LOCATION, 9-29-96	H65-03-X01-K-005-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609731		K	2	Complete	30	FI&R	16-May-97			$18,500	14-Jan-02	PROVIDE AND INSTALL AN ABOVE GROUND DOUBLE WALL 10,000 GALLON DIESEL FUEL TANK NEXT TO THE NEW GASOLINE TANK AND PIPE TO NEW FUEL DISPENSER,WEBBITMCOYA	H65-03-X01-K-004-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609727		K	2	Complete	30	FI&R	20-May-97			$15,000	25-Sep-00	REMOVE UNDERGROUND FUEL STORAGE TANK AND ASPHALT PAVE REMOVAL AREA, 4-23-96	H65-03-X01-K-003-2	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609723		K	1	Complete	30	M&R	20-Mar-96			$6,200	14-Jan-02	RE-ESTABLISH THE FUEL DISPENSING PUMP AREA WITH GRADE LEVEL TANKS LOCATED AT PROPER DISTANCE FROM THE CORRECTIONAL CENTER	H65-03-X01-K-002-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center												1609719		S	2	Complete	30	FI&R	29-May-97			$15,000	25-Sep-00	CONSTRUCT PARKING LOT FOR POLICE CARS, INSTALL LIGHTING, 9-21-93	H65-03-X01-S-006-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Submitted Created By	Abatement Finalized	Owned By	Bldg/Fac	Business Use	Business Status	Age	Deficiency ID	Deficiency Outcome ID	Category Code	Rank	Deft Status	Abatement Grid	Planned Funding Marked	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	WorkOrg #	Backlog Prio	Approval Status
Western	Hspl	H65-03	Hspl Correction Center												1909707		S	2	Complete	30	F/S/R	20-Feb-96		$18,000	25-Sep-00	REMOVE THE EXISTING TANKS AND DELIVER THEM TO THE AGENCY PROPERTY MANAGEMENT DEPARTMENT FOR DISPOSAL (AA 18PE697) REMOVE, TRANSPORT, AND INSTALL TWO EMPTY EXCESS 10,000 GALLON LPG TANKS WITH MOUNTING METAL BASES FROM SANTA ROSA RANCH BOARDING SCHOOLTO THIS FACILITY CONSTRUCT CONCRETE TANK FOUNDATIONS. INTALL REQUIRED GAS PRESSURE REGULATORS AND PE PIPING TO THE BUILDING (AA 17MAR97)	H65-03-X01-S-049-2	Complete	History
Western	Hspl	H65-03	Hspl Correction Center												1909703		S	2	Complete	30	M&R	12-Jul-96		$22,000	28-Sep-00	INSTALL SECURITY CAMERAS AND INTERCOM SYSTEM INTO ALL CELLS AREAS IN THE CORRECTIONAL CENTER	H65-03-X01-S-043-2	Complete	History
Western	Hspl	H65-03	Hspl Correction Center												1909687		S	1	Complete	30	M&R	20-Mar-96		$5,000	26-Sep-00	REPAIR OR REPLACE THE SECURITY CAMERA SYSTEM AT THE CORRECTIONAL CENTER.	H65-03-X01-S-034-1	Complete	History
Western	Hspl	H65-03	Hspl Correction Center												1909679		M	2	Complete	30	F/S/R	20-May-97		$11,000	25-Sep-00	REMOVE EXISTING PROPERTY LINE BARB WIRE FENCE FROM BEHIND BUILDING #100 AND INSTALL CHAIN LINKED FENCE. 4-24-96	H65-03-X01-M-009-2	Complete	History
Western	Hspl	H65-03	Hspl Correction Center												1909675		M	2	Complete	30	F/S/R	20-May-97		$4,000	25-Sep-00	CONSTRUCT EXERCISE YARD FOR JUVENILES. 4-24-96	H65-03-X01-M-008-2	Complete	History
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259377		S	1	Complete	30	O&M	20-Dec-99		$2,000	11-Mar-04	DETENTION EMPLOYEES REQUIRE TRAINING ON THE USE OF FIRE HOSES LOCATED IN HOSE CABINETS TRAINING IS REQUIRED FOR NEW EMPLOYEES AND ON AN ANNUAL BASIS FOR ALL EMPLOYEES.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259379		S	1	Complete	30	O&M	8-Feb-99		$0	19-Mar-99	EMPLOYEES NEED TO BE INSTRUCTED AND DRILLED IN THE USE OF THE REMOTE CONTROL DOOR LOCKS FOR RELEASE OF PRISONERS IN AN EMERGENCY SITUATION.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259380		S	2	Complete	90	O&M	20-Dec-99		$1	27-Aug-02	FIRE HOSE LABELS NEED TO BE REMOVED FROM CABINETS THAT NO LONGER CONTAIN A FIRE HOSE			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259381		S	2	Complete	90	O&M	20-Dec-99		$1	27-Aug-02	FIRE HOSE IN MEN'S CELL BLOCKS REQUIRE INSPECTION.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259382		S	1	Complete	1	O&M	20-Dec-99		$1	27-Aug-02	THE EMERGENCY GENERATOR NEEDS TO BE INSPECTED WEEKLY AND EXERCISED UNDER LOAD MONTHLY AT A MINIMUM PER NFPA 101 5-9.2.2.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259383		S	2	Complete	90	O&M	20-Dec-99		$1,200	27-Aug-02	REAR OUTSIDE OF JAIL BUILDING HOUSEKEEPING REQUIRED (I.E. USED EQUIPMENT, DISCARDED LOCKER AND FURNITURE, ETC NEED TO BE REMOVED AND AREA CLEANED).			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259384		S	1	Complete	30	F/S/R	20-Dec-99		$20,000	27-Aug-02	VIDEO MONITORING SYSTEM REQUIRED IN DETENTION CONTROL ROOM PROVIDING COVERAGE OF ALL RESIDENT LIVING AREAS AND LOCATIONS WITH REMOTE LOCKS.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259385		S	1	Complete	30	F/S/R	20-Dec-99		$2,000	27-Aug-02	EXISTING INTERCOM SYSTEM NOT FUNCTIONING. REPAIR/REPLACEMENT REQUIRED.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259386		S	2	Complete	90	O&M	20-Dec-99		$1,500	10-Sep-02	REMOTE OPERATED LOCKS. FUSES ROUTINELY BLOW. TAKING SYSTEM OUT OF COMMISSION UNTIL REPLACED. SYSTEM NEEDS TO BE INSPECTED TO DETERMINE SOURCE OF PROBLEM.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259387		S	2	Complete	90	O&M	20-Dec-99		$800	10-Sep-02	EXHAUST FAN IN DETENTION STAFF BATHROOM NOT WORKING.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259388		S	2	Complete	30	O&M	20-Dec-99		$900	10-Sep-02	MECHANICAL ROOM ELECTRICAL JUNCTION BOX COVER AND BOILER SWITCH BOX COVER REQUIRED.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259389		S	2	Complete	90	O&M	20-Dec-99		$500	7-Aug-02	BOILER REQUIRES ANNUAL INSPECTION. FAILED INSPECTION TAGS ISSUE- D ON LAST BOILER INSPECTION ARE STILL IN PLACE. COMPLIANCE INSPECTION REQUIRED TO INSURE REPAIRS HAVE BEEN PERFORMED.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259390		S	2	Complete	90	O&M	20-Dec-99		$500	7-Aug-02	CRACKED OR BROKEN OBSERVATION WINDOWS THROUGHOUT DETENTION AREA REQUIRE REPLACEMENT.			
Western	Hspl	H65-03	Hspl Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Rev. C. L. V.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259391		S	2	Complete	90	O&M	20-Dec-99		$2,000	10-Sep-02	NUMEROUS PROBLEMS THROUGH DETENTION AREA WITH INADEQUATE WATER PRESSURE IN WASH BASIN AND TOILETS AND WATER TEMPERATURE IN SHOWERS. SHOWER TEMP REQUIRED BETWEEN 100 & 120 DEG F.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Replacement Capital By	Maintenance Performed	Owned By	Structure	Structure Use	Structure Status	Age	DoIt Data Id	DoIt Detail Id/DoIt D	Category Code	Rank	Defr Bureau	Award Fund Dept	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Roy C. L. Y.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4258382		S	1	Complete	3	O&M	20-Dec-99		$1,700	10-Sep-02	REMOTELY OPERATED LOCK IN EXTERIOR EXIT DOOR FROM WOMENS CELL BLOCK DOES NOT WORK REQUIRING REPAIR.			
Western	Hopi	H65-03	Hopi Correction Center	J-99-H65-03-002	24-Nov-98	21-Dec-98		Roy C. L. Y.	19-Apr-04	BIA	700	Law Enforcem	Occupie	23	4258383		S	2	Complete	90	O&M	20-Dec-99		$800	10-Sep-02	POLICE BREAK ROOM AREA BATHROOM EXHAUST FAN NOT WORKING			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Chastham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446364		S	2	Open	180	O&M	22-Sep-05		$6,200		Kitchen: A section of the steam table/food warmer no longer works. Repair/replacement required.	H65-03-700-S-015-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	3936479		M	1	Complete		M&R	15-Aug-01		$46,000	22-Aug-02	Exerting Fire Alarm Panel is obsolete and does not meet current code requirements.	H65-03-700-M-002-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	3951542		M	1	Complete		M&R	20-Jun-01		$4,011	14-Jan-02	No video surveillance at kitchen, lunchroom	H65-03-700-M-004-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609791		M	1	Complete	30	M&R	20-Mar-96		$1,500	25-Sep-00	INSTALL PROPER LIGHTING IN THE PARKING LOT WHERE THE POLICE VEHICLES PARK AT THE CORRECTIONAL CENTER	H65-03-700-M-021-1	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609787		M	2	Funded	30	FI&R	27-Aug-91		$4,340		INSTALL ELECTRIC MOTOR ON SALLY PORT DOOR AND CONNECT CONTROL TO CENTRAL CONTROL PANEL.	H65-03-700-M-020-2	Funded	Approved
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609783		M	3	Complete	30	FI&R	16-Feb-96		$4,360	14-Jan-02	REMOVE PROJECTING FIREHOSE CABINETS AND REPLACE WITH A FLUSH WALL PANEL. THESE FIRE CABINETS ARE A HAZARD TO OFFICERS AND ARE NOT REQUIRED BY CODES	H65-03-700-M-019-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center							BIA	700	Law Enforcem	Occupie	23	1609779		M	3	Complete	30	FI&R	16-Feb-96		$9,000	25-Sep-00	ERECT A WIRE MESH BARRIER AND DOOR BETWEEN THE SERVING LINE AND KITCHEN TO RESTRICT PRISONER ACCESS TO THE KITCHEN AND STAFF.	H65-03-700-M-018-3	Complete	History
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Chastham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447311		S	2	Open	180	M&R	23-Aug-05		$3,000		Block walls of the overflow section. Additional minor cracking is evident in other locations throughout the building. A number of the cracks are large enough to see daylight. Based upon discussions with Regional Facilities, the cracking does not affect the structural integrity of the building. Recommendations: Although the exact cause is uncertain, it is recommended that the the ground around the entire perimeter of the building be sloped and graded to insure that rain run-off from the roof is directed away from the building. In addition the building is in need of a new roof (see separate deficiency) and it is recommended that rain gutters be incorporated into the new roof to capture and direct run-off away from the perimeter of the building. It was also reported that a structural engineer from OFMC completed an assessment of the problem however, the results of this investigation were not received for this	H65-03-700-S-024-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Chastham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446566		S	2	Open	90	O&M	23-Jun-05		$3,852		Fire extinguishers throughout the entire facility require annual maintenance by trained and qualified personnel. Note: Annual maintenance shall be performed by trained personnel and will include an examination of the mechanical parts, extinguishing agent, and expelling means. Note, extinguishers also require hydrostatic testing every 12 years. Extinguishers miscellaneous throughout facility indicate discharged or overcharged on gauges.	H65-03-700-S-016-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav. Jan	Chastham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447518		S	1	Open	30	O&M	30-Sep-03		$3,000		Female exercise yard cannot be used as a refuge area during a fire evacuation. REMARKS: Exits are only permitted to discharge into a fenced or walled courtyard provided that that not more than two walls of the courtyard are the building walls from which egress is being made, and the yard is of sufficient size to accommodate all occupants at a distance of not less than 50 ft from the building while providing a net area of 15 sq ft per person. Female exercise needs to be arranged or as an alternative a remote-control release needs to be installed on the gate from the fenced enclosure that can be released from the detention control room in a fire emergency (this would permit female inmates to pass through the exercise yard into the parking lot in case of a fire evacuation). In	H65-03-700-S-025-1	Open	Approved

Region	Agency	Inspector Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Discussed Crosscheck By	Assessment Prepared	Owned By	Bldg/Site	Structure Use	Structure Status	Age	Def/Dyn-cat	Deficiency Code	Category Code	Rank	Def. Status	Asset Cost Base	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Review Status	Approval Status
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446838		S	1	Open	1	M&R	22-Nov-04		$3,720		Ventilation and Heating System: Juvenile boys section had no heat, was very cold, and had no discernible air flow. Juvenile girls section had inadequate air movement and supply air. The adult male overflow section had no heat and was very cold resulting in prisoners having to be moved into an overcrowded portion of the facility. The adult male "big tank" area had the opposite problem, with excessive heat and no air exchange. Immediate repair of heating/ventilation system is required.	H65-03-700-S-017-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447992		S	2	Open	365	O&M	30-Sep-05		$3,000		LP Gas Storage Tanks: A minimum horizontal separation of 20 feet is required between the propane tank and the diesel fuel storage tank. Current distance is only 13 feet. (Flash point of diesel fuel is 100F to 125F). REMARKS: Two 10,000 gallon LP storage tanks are installed adjacent to each other mounted on concrete saddles and footings in poor condition requiring replacement.	H65-03-700-S-026-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6449376		S	1	Open	30	M&R	19-May-05		$3,274		Note: Facilities personnel have bolted the door sections together, where welds have broken, to temporarily keep the doors in service GENERAL REMARKS REGARDING INSPECTION: The facility was clean and the detention staff were professional and courteous. Although significantly under staffed, the facility was well run and the detention staff exhibited concern for the welfare of the prisoners. The evidence and supply room in the administrative area were not evaluated for fire separation and it is recommended that this be completed on the next inspection. The roof is in extremely poor condition including damage from a recent storm. A separate inspection report, number 2-03-	H65-03-700-S-003-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6445431		S	1	Open	30	FI&R	3-Jun-05		$4,340		Remote Operated Door Locks: The remote operated door lock on the 4-cell door in juvenile and the exterior exit door from the kitchen are not working. Repairs required.	H65-03-700-S-004-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6445453		S	2	Open	90	FI&R	5-Jun-05		$4,340		Remote Operated Door Locks: Several doors reportedly will relock if the door is not pushed open while the release button is being held down. Detention staff should be consulted for more specific information.	H65-03-700-S-005-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446144		S	2	Complete	90	O&M	22-Apr-03	22-May-03	$100		Kitchen: The exhaust hood switch does not work. The exhaust hood is turned on & off with the circuit breaker. Repair/replacement of switch is required.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446131		S	2	Complete	90	O&M	17-May-03	28-May-03	$75		Kitchen: GFCI near sink located on back wall is not functioning and requires replacement. Remarks: A GFCI receptacle is not required by the National Electric Code in this location; however, it is highly recommended for the safety of kitchen staff. A portable radio is being used in the location that could pose a hazard if not plugged into a GFCI.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446169		S	2	Complete	90	O&M	22-Jun-03	22-Jun-03	$0		Kitchen staff report that water is not hot enough for dishwasher. Evaluation and correction of problem required. Note: During the inspection, facilities personnel reset a switch on the hot water heater located under the dishwasher, and that may have corrected the problem.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446174		S	2	Complete	180	O&M	15-Jun-03	15-Jun-03	$0		Kitchen: Dishwasher room exhaust ductwork requires cleaning. Accumulation of lint and dirt evident. Entire ductwork should be inspected and cleaned as necessary.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6448258		S	2	Complete	90	O&M	28-May-03	28-May-03	$0		Gasoline/Diesel Fuel Dispensing Area: A sign is required by the pumps stating "In case of fire or spill: 1. Use emergency stop button 2. Report accident by calling local fire department."			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mav, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6448292		S	2	Complete	90	O&M	19-Mar-03	19-Mar-03	$100		Gasoline/Diesel Fuel Dispensing Area: A minimum capability of 40B C fire extinguisher is required within 100 feet of the pumps.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Finished	Ownership	Building	Structure Type	Structure Status	Age	Gross Area	Condition Index (FCI)	Category Code	Rank	Sub Rank	Work Order Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447320		S	2	Complete	90	O&M	24-Mar-03			$0	24-Mar-03	Control room. Portable fire extinguisher needs to be mounted in a designated, accessable, and conspicuous location.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6448273		S	2	Complete	180	O&M	8-Sep-03			$0	1-Sep-03	Gasoline/Diesel Fuel Dispensing Area. Additional signage is required on dispensing pumps. 1) Stop Motor and 2) WARNING - It is unlawful and dangerous to dispense gasoline into unapproved containers.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447888		S	1	Complete	30	O&M	15-Mar-03			$0	10-Mar-03	When both males and females are housed in the facility, at least one male and female staff member shall be on duty at all times. Due to staff shortages and difficulty in filling vacant positions, there is often only one detention officer on duty.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447197		S	2	Complete	180	O&M	28-Aug-03			$0	28-Aug-03	Staff Training. Employees need to be instructed and drilled in the use of the remote cell door locks for release of prisoners in an emergency situation.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447224		S	2	Complete	90	O&M	14-Apr-03			$0	14-Apr-03	Emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. The generator and building electrical system need to be isolated from the commercial utility when testing the generator under load. Note: See NFPA 110-16, Chapter 8 "Routine Maintenance and Operational Testing" for additional information. NFPA 110-16 8-3.4 requires that a log of inspections, tests, exercising, operation, and repairs also be maintained on the premises. Manufacturers guidelines should be followed for scheduled maintenance.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6448231		S	1	Complete	30	O&M	10-Mar-03			$500	10-Mar-03	LP Gas Storage Tanks. Emergency shut-off valve has been damaged by vehicle impact. Immediate repairs are required. Various barriers need to be installed to protect against further damage.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6448120		S	2	Open	365	M&R	22-Jul-05			$3,100		Main public entrance doors. Door frames and hinges are working loose causing the doors to bind. Repair/replacement of door assemblies is required.	H65-03-700-S-013-2		Draft
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447018		S	2	Complete	60	O&M	1-Apr-03			$0	1-Apr-03	Overflow area. Junction box cover is missing with exposed wires. Wires were not currently energized. Secure cover plate is required.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447028		S	1	Open	30	M&R	30-Sep-05			$2,500		An approved smoke detection system is required throughout all resident sleeping areas including sleeping rooms. Although a complete evaluation of the smoke detection system was not completed, several locations were identified that did not have the required smoke detectors including cells 97 & 98 and the holding tank in the overflow area. A thorough evaluation of the entire facility is required to insure code compliance. As necessary, Western Regional Safety can be requested to complete an thorough evaluation of the smoke detection system. Adult Male Area: No water pressure in Cell # 19 sink (room 850 on print).	H65-03-700-S-020-1		Draft
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447000		S	2	Complete	30	O&M	24-Mar-03			$100	24-Mar-03	Requires regularly scheduled inspection, testing, and maintenance by a firm with qualified and experienced service personnel. The fire alarm system requires a thorough and complete inspection by qualified and experienced service personnel, at minimum, on a annual basis or whenever the fire alarm panel indicates a fault or trouble status. Components of the system requiring more frequent testing or inspection would need to be completed by properly instructed local facility personnel. NFPA 72, tables 7-2.1 and 7-3.2 provide inspection and testing frequencies. REMARKS REGARDING FIRE ALARM SYSTEM: No inspection tag was evident on the fire alarm panel. The system provides an alarm indication for six zones (system is not addressable). The alarm functioned properly when tested. The main fire alarm panel had a power status light and no			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6448351		S	2	Open	90	O&M	22-Jun-05			$3,100			H65-03-700-S-005-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Processed	Finalized By	Determined Checked By	Maintenance Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefID	Deficiency Duplicate Of	Category Code	Rank	Defi Status	Aging Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Status
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6445972		8	1	Open	30	M&R	22-Aug-05		$3,100		Fire Alarm System: A remote annunciator panel is required in the detention office/control room. Remarks: The main fire alarm panel is currently located in the electrical equipment room and is not accessible to detention staff. A remote annunciator panel has been installed in the dispatch office, but is not immediately accessible to detention staff and requires them to leave the control room to determine alarm location and status. An annunciator panel is required in the detention control room to permit immediate determination of alarm locations and the appropriate action required to address the emergency situation.	H65-03-700-S-012-1	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447188		8	2	Open	90	M&R	22-Jun-05		$3,100		Emergency lights did not function (or require installation) in the juvenile boys section, inustee room, and trustee bathroom corridor. Several additional emergency light failures, located miscellaneous throughout the building, did not fully illuminate and require maintenance REMARKS REGARDING EMERGENCY GENERATOR: The emergency generator functioned properly when power was disconnected to the building (using main breaker). Emergency lighting was surplus throughout the building other than noted above. Note that the generator had already been started when the power was disconnected so a complete test of the transfer switch and auto start of the generator was not completed. This should be completed by local facility personnel during monthly testing of the generator under load (see separate deficiency).	H65-03-700-S-022-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446132		5	2	Open	180	M&R	12-Aug-05		$14,500		Kitchen: The entire stove hood exhaust system requires inspection by a trained and qualified person every six months. If contaminated with deposits from grease laden vapors, the entire exhaust system should be cleaned by qualified personnel (NFPA 96-8.3.1 & 3.1.1). Stove exhaust hood grease traps require cleaning to bare metal at frequent intervals.	H65-03-700-S-014-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447399		5	2	Open	365	M&R	26-Sep-05		$3,100		Boiler Room: Backup boiler is not functioning. Repair and re-inspection is required per recent requirements set forth by OFMC.	H65-03-700-S-023-2	Open	Approved
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6447462		5	2	Complete	90	O&M	12-Apr-03		$186	12-Apr-03	Main Entrance Doors: Metal weather stripping on wooden exterior doors is damaged and sticking out, resulting near kitchen. Exterior security door from kitchen is difficult to operate with a key. Repair/maintenance required.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446430		5	1	Complete	30	O&M	28-Apr-03		$200	28-Apr-03	Kitchen: Emergency light is required in exterior exit door corridor. Required so cooks have illumination to use the security key required to unlock the door and exit the building in an emergency.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446438		5	2	Complete	90	O&M	24-Jun-03		$350	23-Jun-03	Fire extinguishers throughout the entire facility require monthly "Quick Check" inspections. Monthly fire extinguisher "Quick Check" inspections should be recorded on a tag attached to the fire extinguisher. Detention or facilities personnel may complete the inspections. The inspections include a check of the following items: (a) in designated location (b) no obstruction to access or visibility (c) operating instructions facing outward (d) tamper seal not broken or missing (e) fullness determined by "hefting" (f) exercise for obvious physical damage, corrosion, leakage, or clogged nozzle (g) pressure gauge in operable range.			
Western	Hopi	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	May, Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	6446539		5	2	Complete	90	O&M	7-May-03		$100	7-May-03	Remote Operated Door Locks: Miscellaneous light bulbs on control panel are burnt out requiring replacement.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Fix Noted	Finalized By	Designated Contact By	Assessment Provider	Owned By	Structure	Structure Use	Structure Result	Age	Deficiency Id	Deficiency Sub Cond. Cd.	Category Code	Rank	Fed Status	Item Work Code	Planned Funding Section	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Backlog
Western	Hop	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mev. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5449848		S	2	Open	30	M&R	30-Sep-05			$12,400		functioning properly. The air quality is poor with irregular heating and cooling and inadequate fresh air exchange. The BIA detention guidelines require a minimum of ten cubic feet of outside or recirculated filtered air per minute per occupant. The ventilation system must function continuously providing comfort air exchange (at temperatures appropriate to the summer and winter comfort zones per ADF-2-3-5). A complete evaluation of the ventilation system is required by a qualified engineer to determine what repairs and/or system modifications are required to insure proper air exchange and conditioning Facilities report that thermostats and dampers are not working properly and recent contract modifications to the ventilation system were not properly completed. GENERAL COMMENTS REGARDING	H65-03-700-S-018-2		Draft
Western	Hop	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mev. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5449881		S	1	Open	30	M&R	24-Jun-02			$5,921		in the corridor between the girls and boys juvenile sections in an attempt to provide sight and sound separation. The door does not have a remote-control operated lock. This would preclude the remote release of juvenile females from the building in case of a fire or other emergency. In addition, the wall assembly is of combustible construction and does not permit classification of the occupancy as use condition IV (per NFPA 101 23.1.4.1) and does not meet interior corridor finish requirements per NFPA 101 23.3.3.2 REMARKS: Overcrowding within the facility has resulted in a portion of the juvenile section being converted for use by adult males. This in turn, resulted in boy and girl juveniles being combined into the same section of the building which was not designed for this use and which did not provide sight and sound separation. As a result, a wooden wall, with door, was	H65-03-700-S-018-1	Open	Approved
Western	Hop	H65-03	Hopi Correction Center	S-03-H65-03-001	15-Jan-03	7-Feb-03	Mev. Jan	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5447813		S	1	Open	30	F&R	21-Sep-05			$12,400		Padded cells require 1-hour fire-rated separation and a sprinkler system REMARKS: It is highly recommended that padded cells not be used due to their fire record, however, they are permitted if they are sprinklered and have a 1-hour fire separation. If a special fire resistant padding can be found then a partial exception to this requirement could be considered. To meet the 1-hr fire rated separation floor-ceiling assemblies must have a 1-hour fire rating. The corridor door is required to have a 3/4 hour fire protection rating and be self closing. The door must restrict the passage of smoke. Openings in fire barriers for air-handling equipment must meet the requirements of NFPA 90A. NFPA 101 23.3.6 does permit 120 sq in of openings in a solid room face for undercuts, food passes, grilles, etc., however openings shall be 36 inches or less above the floor	H65-03-700-S-028-1	Open	Approved
Western	Hop	H65-03	Hopi Correction Center	B-02-H65-03-001	29-Jul-02	2-Aug-02	Schanele	Cheatham	20-Apr-04	Mach/Mec				23	535334		S	2	Complete	30	F&R	27-Aug-02			$4,200	27-Aug-02	EATON LP TANK S/N 16983			
Western	Hop	H65-03	Hopi Correction Center	B-02-H65-03-001	29-Aug-02	2-Aug-02	Schanele	Cheatham	20-Apr-04	BIA	700	Law Enforcem	Occupie	23	5353367		S	1	Open	30	M&R	20-Sep-05			$4,800		BURNHAM CAST IRON BOILER S/N 757862A AND BURNHAM CAST IRON BOILER S/N 757862B	H65-02-700-S-002-1	Open	Approved
Western	Hop	H65-03	Hopi Correction Center	J-99-H65-03-001	24-Nov-98	21-Dec-98		Beausolei	8-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259376		S	1	Complete	30	F&R	20-Dec-99			$15,000	27-Aug-02	FIRE ALARM SYSTEM REQUIRES UPGRADE PER HOLLEYMAN REPORT AND PHOENIX AREA SAFETY RECOMMENDATIONS (SEE REMARKS SECTION FOR MORE DETAIL)			
Western	Hop	H65-03	Hopi Correction Center	J-99-H65-03-001	24-Nov-98	21-Dec-98		Beausolei	8-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259371		S	1	Complete	1	F&R	20-Dec-99			$1	27-Aug-02	FIRE ALARM SYSTEM NOT FUNCTIONING CORRECTLY. FIRE ALARM ANNUNCI- ATOR PANEL IN DISPATCH ROOM HAD LIGHT INDICATING ALARM CONDITIO- N, NO INDICATION ON MAIN CONTROL PANEL. FIRE ALARM SYSTEM REQUI- RES INSP, TESTING, AND MAINT BY QUALIFIED & EXPERIENCED SERVICE			
Western	Hop	H65-03	Hopi Correction Center	J-99-H65-03-001	24-Nov-98	21-Dec-98		Beausolei	8-Apr-04	BIA	700	Law Enforcem	Occupie	23	4259372		S	2	Complete	30	O&M	20-Dec-99			$0	27-Aug-02	FIRE EXTINGUISHERS THROUGHOUT ENTIRE FACILITY REQUIRE MONTHLY VISUAL INSPECTIONS AND ANNUAL MAINTENANCE CHECKS			
...																											Deficiencies - Open, Proposed, Draft	$777,160	Record Count: 60 Deficiencies Open	
...																											Deficiencies - Funded, Complete	$885,163	Record Count: 95 Deficiencies Funded or Complete	

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Priority	Person By	Structure	Structure Type	Structure Status	Age	Outdoor	Deficiency Deferred Maintenance	Category Code	Years	Cost Basis	Work Item Code	Funding Funding Source	Planned Comp Date	Revised Comp Date	Actual Completion Date	Total	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Truxton Can	H68-02	Peach Springs Complex	99-H68-02-003	12-Apr-99	10-Jun-99		Walker, Jar	5-Jun-02	BIA	820	Adult/Juvenile	Occupie	18	4258792		S	2	WKT1	90	O&M	5-Jun-00		27-Mar-03	$2,500	CEILING IN CONFERENCE ROOM REQUIRES REPAIR FROM PREVIOUS WATER LEAK			
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	18	4363438		M	2	WKT11		M&R	14-Jan-03			$1,449	REPLACE WINDOW, FIXED SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME			
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	18	3936462		M	2	WKT12		M&R	30-May-01			$499	REPLACE MINERAL FIBER ACOUSTICAL CEILING TILES,REPLACE SHEETROCK/DRY WALL CEILING			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	18	4421903		S	2	WKT15	90	O&M	30-Apr-04			$250	not functioning and requires repair. It appears that the system may have been modified as the retard chamber is installed and no longer being used. The riser may have been converted into a "shotgun" type of system with the removal of the alarm valve flapper and the installation of an electric water flow switch connected to the buildings fire alarm system. When a water flow alarm was performed using the inspectors test connection, and the fire alarm was in manual status, the fire alarm initiated. When a water flow alarm test was performed, and the fire alarm was in a silenced mode, the fire alarm did not initiate (although the flow may not have been of a long enough duration during the second flow test). Due to the continuing problems with fire alarm reliability and with a shortage of properly trained detention staff, the water activated water flow alarm needs to be REVISED			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	18	4421905		S	2	WKT16	90	O&M	30-Apr-04			$3,000	Lower water pressure gauge on sprinkler system relief is not functioning. General Remarks Regarding Sprinkler System: The tamper switch on the main control valve functioned properly, providing a trouble indication at the fire alarm control panel. When a main drain test was performed, the upper water gauge indicated 55 psi. Could barely open the main drain due to the limited capacity of the interior floor drain (see separate deficiency). The sprinkler system was last inspected by Mathews Fire Protection on 16 Oct 2001.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	18	4421923		S	2	WKT17	180	O&M	30-Apr-04			$150	Sprinkler system fire department connection. The piping between the check valve and quick-hose coupling requires the installation of an automatic drip.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	18	4421924		S	2	WKT18	180	O&M	30-Apr-04			$190	The sprinkler system main drain needs to be rerouted outdoors or a location that will permit the drain valve to be opened wide for a sufficient time to assure a proper main drain test.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	18	4421930		S	2	WKT19	180	O&M	30-Apr-04			$500	It is highly recommended that a double check valve backflow preventer be installed in the water supply from the municipal water supply. It was not possible during the inspection to verify the existence of backflow preventers. The Indian Health Service should also be contacted regarding their recommendations regarding the installation of backflow preventers. If backflow preventers are installed, it will be necessary to insure that the existing water supply to the fire sprinkler system is adequate, due to the increased friction loss.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	3-Apr-04	BIA	820	Adult/Juvenile	Occupie	18	4421953		S	2	WKT20	90	O&M	30-Mar-04			$737	Emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. Although it can be tested, it is also necessary to be able to isolate the generator and building electrical system from the commercial utility to permit testing of the generator under load. See NFPA 110-16, Chapter 6 "Routine Maintenance and Operational Testing", for more information (available from Western Regional Safety).			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	18	4421967		S	2	WKT21	90	O&M	30-Mar-04		7-Apr-04	$0	Mechanical room. Emergency light was not plugged in. Uncertain if light functions when emergency generator is being used.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Developed	Developed By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefID(Int id)	DefDetail SubDetail ID	Category Code	Force	Self Assess	Assess Force Seq	Planned Funding Method	Planned Delivery Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backing #	Backing Status	Approval Status
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443197		S	1	WKT22	1	O&M	28-Jun-02		$3,000		Fire alarm system is not functioning properly. System is continuously going into alarm. Detention staff silence and reset system. After approximately 10 to 15 minutes the system goes into alarm again. Panel indicated trouble "smoke alarm P31" and "Trst 2087, apparently the problem is with a smoke detector. When the alarm was silenced a manual pull station was pulled. This action overrode the silence and initiated the alarm. The false alarms have been ongoing for about 4 weeks since some construction was completed. GENERAL REMARKS REGARDING FIRE ALARM SYSTEM. Since the building is sprinklered, smoke detectors are only required in corridors, common spaces, and sleeping rooms with four or more occupants. Need to insure that any sleeping rooms housing more than 4 occupants are provided with smoke detectors.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443203		S	2	WKT23	90	O&M	24-Jun-02		$50		The location of the fire alarm circuit breaker needs to permanently identified at the fire alarm panel. NFPA 72 1-5.2.5.2 Also need to insure that fire alarm circuit breaker has a red marking and is identified as FIRE ALARM CIRCUIT CONTROL, per NFPA 72 1-5.2.5.3.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443215		S	2	WKT24	90	O&M	30-Apr-04		$350		Leak testing of entire propane distribution system including piping and appliances is required, with repairs and/or replacement of components completed as necessary. If it is determined that piping and components require replacement and present a safety hazard, then Western Regional Safety should be contacted as deficiency can be upgraded to an S1. NFPA 54.4.2.3 & NFPA 58.3.2.2			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443219		S	2	WKT29	360	O&M	30-Apr-04		$150		The sprinkler system inspection test valve is in an inaccessible location making water flow alarm tests difficult to perform. The inspectors test valve should be relocated to a location more accessible to maintenance personnel.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443217		S	2	WKT26	90	O&M	26-Jun-02		$1,040		Juvenile section. Exterior light fixtures have fixture covers missing requiring replacement.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443222		S	2	WKT27	90	O&M	30-Apr-04		$250		Intercom in female pod is missing, requiring repair/replacement.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443225		S	2	WKT28	90	O&M	29-Mar-04		$150		Fire alarm panel located in the detention control room. A map identifying the fire alarm locations indicated on the fire alarm control panel is required. The map should be located adjacent to the fire alarm panel. This will assist staff in quickly identifying the source of alarms to insure a quick response.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jay	2-Apr-04	BIA	820	Adult/Juvenile	Occupied	18	443301		S	2	WKT29	180	O&M	28-Oct-05		$11,000		Air circulation shall be at least two cubic feet of outside air or reconditioned filtered air per minute per occupant. ADF-2-3-2 (BIA Adult Detention Standards). Currently this is handled cycle on and off dependent upon heating and cooling requirements. Constant recirculation is required. The Uniform building code which has been adopted by the BIA requires 15 CFM of outside air per minute per occupant in all portions of the building when the building is occupied. The International Building code which has not been adopted by the BIA requires 20 CFM of outside air per minute per person in cells and 15 CFM per minute per person in dining halls and guest stations (IMC 403.3).			
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	435218		S	1	WKT4		M&R	14-Jan-03	28-May-04	$112		REPLACE LIGHTING BALLAST, FLUORESCENT, INTERIOR/EXTERIOR			
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	275896		M	3	WKT6	30	M&R	1-Oct-01		$1,637		REPLACE UTILITY FAN, CENTRIFUGAL PEDESTAL			
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	275960		M	3	WKT7	30	M&R	1-Oct-01		$1,637		REPLACE LAVATORY, WALL MOUNTED, WITH FAUCET AND DRAIN			
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	1614111		S	1	WKT9	30	M&R	27-Jul-98		$1,793		REPLACE CERAMIC FLOOR TILE			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-009	12-Apr-99	10-Jun-99		Walker, Jay	5-Jun-02	BIA	820	Adult/Juvenile	Occupied	18	429701		S	2	Open	90	M&R	26-Feb-02		$119,389		MANUALLY OPERATED DOOR LOCKS FUNCTION HOWEVER ARE EXHIBITING SOME WEAR. OCCASIONALLY REQUIRING DOORS TO BE SHAKEN FOR LOCKS TO RELEASE	H68-02-820-S-001-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Completed By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Group	Age	DefCode Id	Deficiency Sub Code Id	Category Code	Rank	Sub Rank	Work Hours Est.	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Group	Approved Backlog
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jar	5-Jun-02	BIA	820	Adult/Juvenile	Occupan	18	4239703		S	2	Open	160	O&M	30-Jun-00		$0		MATERIAL SAFETY DATA SHEETS (MSDS) ARE REQUIRED FOR CHEMICAL AND CLEANING COMPOUNDS USED WITHIN THE DETENTION CENTER AND EMPLOYEES REQUIRE TRAINING ON THEIR USE.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupan	18	4432039		S	2	Open	30	O&M	28-May-04		$2,000		Staff requires training on the use of Self Contained Breathing Apparatus. Adult Detention Handbook Volumes 1.4.4.1.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupan	18	4432044		S	1	Open	30	O&M	1-Oct-04		$0		When both males and females are housed in the facility, at least one male and female staff member shall be on duty at all times. At the time of inspection only one female detention staff member was on duty. This is a mandatory standard under BIA adult detention handbook guidelines. In addition at many times only a single detention staff member is on duty. ADF - 1-3-3 requires the facility administrator to review the employee workload to insure that the legitimate security and safety needs of inmates and staff are addressed.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupan	18	4432052		S	1	Open	30	O&M	31-Jul-02		$0		Employees need to be instructed and drilled in the use of the remote control door locks and the use of fenced exercise yards for the release of prisoners in an emergency situation.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupan	18	4430083		S	1	Open	30	O&M	24-Jun-04		$2,000		All new full or part time detention staff require a minimum of 40 hours of training prior to independently being designed to work in the facility. The female detention officer on duty at the time of the inspection had not received academy training. It was not determined the number of hours of training that had been provided locally. However, her lack of experience and academy training combined with the fact that she was working alone, presents an unacceptable situation both for the safety of the detention officer and the inmates. It should be noted that a police dispatcher is located on site and maintains visibility throughout the day police officers and criminal investigators will be on-site, in the attached portion of the building used as a police station. However, the shortage of trained and qualified detention officers needs to be addressed.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupan	18	4432163		H	2	Open	360	M&R	29-Oct-04		$10,000		Facility is not handicap accessible. A complete evaluation of the detention facility is required to determine modifications required to meet ADF-2-6-10.			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupan	18	4432294		S	2	Open	160	O&M	28-May-04		$2,000		Employees require training on the use of Material Safety Data Sheets (MSDS) for chemical and cleaning products used within the detention center. MSDS sheets are required to be maintained.			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-006	12-Apr-99	10-Jun-99		Walker, Jar	7-Jun-02	BIA	820	Adult/Juvenile	Occupan	18	4239710		S	1	Open	30	O&M	8-Jun-00		$0		ISOLATIONHOLDING (SPECIAL MANAGEMENT) CELLS VENTILATION AIR RECIRCULATED THROUGHOUT BUILDING AND NOT DISCHARGED TO EXTERIOR OF BUILDING. INADEQUATE MECHANICAL FILTERING TO PREVENT POTENTIAL TRANSMISSION OF COMMUNICABLE DISEASE THROUGH VENTILATION SYSTEM. VENTILATION SYSTEM REQUIRES EVALUATION BY QUALIFIED SOURCE TO ASSURE THAT SYSTEM IS BALANCED PROPERLY AND ADEQUATELY SIZED TO INSURE A MINIMUM OF 10 CFM OUTSIDE OR RECIRCULATED FILTERED AIR PER MINUTE PER OCCUPANT THROUGHOUT BUILDING.			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-006	12-Apr-99	10-Jun-99		Walker, Jar	7-Jun-02	BIA	820	Adult/Juvenile	Occupan	18	4239711		S	2	Open	30	O&M	8-Jun-00		$0					
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-006	12-Apr-99	10-Jun-99		Walker, Jar	7-Jun-02	BIA	820	Adult/Juvenile	Occupan	18	4239712		S	1	Open	30	O&M	8-Jun-00		$0		ALL SLEEPING ROOMS (CELLS) WHICH HOLD MORE THAN FOUR OCCUPANTS ARE REQUIRED TO BE EQUIPPED WITH AN AUTOMATIC SMOKE DETECTION SYSTEM. NEED TO INSURE CONSISTENT AND ADEQUATE AIRFLOW TO INITIATE DUCT SMOKE DETECTORS			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Maintenance Foreman	Demand By	Structure	Structure Use	Structure Status	Age	DeMDate Id	DeMDate Id D	Occupancy Code	Perm	Dup	Deferred Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	15	4431976		S	1	Open	30	O&M	29-Mar-04		$0	A written plan is required for the protection of all persons in the event of fire and for the evacuation from the building when necessary. All employees need to be instructed and drilled on their duties under the plan (including the use of the remote control locks for release of prisoners in an emergency situation). NFPA 101 23.7.1.3 The plan needs to be reviewed and coordinated with the fire department legally committed to serving the facility per 23.7.1.3. There should also be periodic coordinated training between the fire department and detention staff per A-23.7.1.3. See also mandatory standard ACF 3-2-4, and ASF-3-2-5			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	15	4432008		S	2	Open	90	O&M	30-Apr-04		$2,000	Detention staff require training on the use of portable fire extinguishers. New staff require training upon commencement of duty. Existing staff require annual refresher training. 52 NFPA 101 23.7.1.4. 30 days			
Western	Truxton Can	H68-02	Peach Springs Complex	S-02-H68-02-001	20-Mar-02	4-Jun-02	May, Jan	Walker, Jar	2-Apr-04	BIA	820	Adult/Juvenile	Occupie	15	4432007		S	2	Open	365	M&R	31-Mar-04		$1,000	The existing video system requires upgrade and/or a new system is required that will provide coverage of all doors utilizing remotely operated locks. The detention office requires sight and sound supervision of all resident living areas to ensure the proper functioning of remote operated locks. It is not necessary or recommended to have video coverage of individual sleeping rooms, however, coverage of all doors is required to insure that all doors are functioning correctly when released remotely.			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jar	5-Jun-02	BIA	820	Adult/Juvenile	Occupie	15	4259704		S	1	Open	30	O&M	30-Jun-00		$0	CIRCUIT BREAKER DISCONNECT FOR FIRE ALARM REQUIRES A RED MARKING AND IDENTIFIED AS "FIRE ALARM CONTROL CIRCUIT."			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jar	5-Jun-02	BIA	820	Adult/Juvenile	Occupie	15	4259704		S	1	Open	30	O&M	29-Oct-99		$2,000	REAR EXIT FROM KITCHEN OPENS INTO A SMALL COURTYARD, APPROXIMATELY 6' X 6', WITH A LOCKED GATE. THIS DOES NOT PERMIT EGRESS FROM THE BUILDING TO AN ACCEPTABLE DISTANCE.	H68-02-820-S-002-1	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jar	5-Jun-02	BIA	820	Adult/Juvenile	Occupie	15	4259709		S	2	Open	90	O&M	9-Jun-00		$0	(THIS IS A REPEATED ITEM THAT HAS BEEN REMOVED FROM THE BACKLOG AS COMPLETED.) A MINIMUM OF 18" CLEARANCE SHALL BE MAINTAINED BETWEEN THE TOP OF STORAGE AND CEILING SPRINKLER DEFLECTORS.			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jar	5-Jun-02	BIA	820	Adult/Juvenile	Occupie	15	4259708		S	2	Open	180	O&M	28-Sep-00		$0	(THIS IS A REPEATED ITEM THAT HAS BEEN REMOVED FROM THE BACKLOG AS COMPLETED.) DETENTION AND POLICE OFCRS REQUIRED BLOODBORNE AND AIRBORNE PATHOGEN TRNG, PPE EQMT, AND SPILL KITS. HEPATITIS VACCINATIONS AND MANTOUX TESTS ALSO NEED TO BE OFFERED TO ALL PERSONNEL			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jar	5-Jun-02	BIA	820	Adult/Juvenile	Occupie	15	4259707		S	2	Open	90	M&R	28-Jul-00		$0	BACKUP SYSTEM FOR REMOTE RELEASE OF DOORS LOCATED IN DISPATCH OFFICE IS NOT FUNCTIONAL.			
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	2755964		M	3	Open	30	M&R	1-Oct-01		$1,678	REPLACE PLASTIC SKYLIGHT	H68-02-820-M-003-3	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	2786636		M	1	Open	30	M&R	1-Oct-01		$24,035	REPLACE DUCT SYSTEM, GALVANIZED, AND INSULATION, INCLUDING REGISTERS AND GRILLES	H68-02-820-M-049-1	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	2786660		M	3	Complete	30	M&R	1-Oct-01	27-Jun-00	$1,000	REPLACE DOMESTIC HOT WATER HEATER, GAS	H68-02-820-M-059-3	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	28 16812		M	3	Complete	30	M&R	1-Oct-01	14-Jun-00	$2,000	REPLACE 12" X 12" VINYL FLOOR TILE	H68-02-820-M-062-3	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	2847220		M	2	Open	30	M&R	1-Oct-01		$3,225	REPLACE CARPET	H68-02-820-M-080-3	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	2847224		M	3	Funded	30	M&R	1-Oct-01		$3,065	REPLACE DOOR CLOSER	H68-02-820-M-082-1	Funded	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	2847228		M	3	Complete	30	M&R	1-Oct-01	12-Jul-00	$3,000	REPLACE COMMERCIAL HOT WATER HEATER, GAS	H68-02-820-M-084-3	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	3350859		S	1	Proposed		F&R	26-Oct-01		$48,962	REPLACE SINGLE PLY MEMBRANE, RUBBER/PLASTIC, ROOFING	H68-02-820-S-125-1	Proposed	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	1614103		S	1	Funded	30	M&R	9-Jun-97		$9,257	REPLACE SQUARE SUPPLY AIR REGISTER, 24" X 24" T-BAR LAY-IN	H68-02-820-S-104-1	Funded	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	1614095		S	1	Complete	30	M&R	9-Jun-97	14-Jan-02	$29,941	INSTALL FULL VIEW MONITORING SYSTEM	H68-02-820-S-152-1	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	1614091		S	1	Complete	30	M&R	22-Dec-99	14-Jan-02	$78,601	REPLACE INTERCOM MASTER STATION, 20 BRANCH CAPABILITY	H68-02-820-S-151-1	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	1614083		S	1	Complete	30	M&R	9-Jun-97	11-Jun-99	$2,400	REPLACE LIGHTING FIXTURE, EXTERIOR, WALL PACK, HID	H68-02-820-S-098-1	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupie	15	1614079		S	1	Complete	30	M&R	10-Jul-98	22-Mar-02	$82,991	PROVIDE NEW DOORS WITH ELECTRIC SENSORS, TRACKS	H68-02-820-S-090-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Approved Created By	Approved Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Def Date #	Def/Deficiency ID	Category Code	Rank	Def. Detail	Assessed Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	1614075		S	1	Complete	30	M&R	9-Jun-97		$2,803	22-May-02	REPAIR EXISTING FOOD PASSES AT THE CELL DOORS THAT HAVE SHARP EDGES. THESE EDGES PRESENT a HEALTH AND SAFETY HAZARD FOR ANYONE PASSING OR RECEIVING ITEMS PASSED THROUGH THESE OPENINGS	H68-02-820-S-089-1	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	1614059		M	2	Open	30	M&R	10-Jul-98		$42,410		REPLACE ASPHALT DRIVEWAY, 2" THICK, 4" GRAVEL BASE	H68-02-820-M-053-2	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	1614056		M	2	Complete	30	M&R	9-Jun-97		$2,500	14-Jun-02	PAINT ALL EXPOSED PIPING ON ROOF TO PROTECT FROM CORROSION	H68-02-820-M-052-2	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	1614047		M	1	Complete	30	M&R	15-Jun-99		$24,955	14-Jun-99	REPLACE HVAU WITH NEW EQUIPMENT (FOUR UNITS) AND CONTROL SYSTEM. REPLACE DUCT WORK WITH NEW EXTERNALLY WRAPED DUCT. REORUT DUCT BETWEEN MEN AND WOMEN AREA TO REDUCE SOUND TRANSMISTION	H68-02-820-M-050-1	Complete	History
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	1614043		H	2	Open	30	M&R	5-Jul-95		$36,777		CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS	H68-02-820-H-061-2	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex							BIA	820	Adult/Juvenile	Occupied	18	1614107		S	1	Open	30	M&R	9-Jun-97		$4,779		PROVIDE TWO WAY KEY LOCKS TO PREVENT GUARD FROM LOCKING THEMSELVES IN CELL AREAS AND EXPOSING THEMSELVES TO BEING OVER POWERED BY INMATES	H68-02-820-S-106-1	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex	A-97-H68-02-002	21-Jul-97	14-May-98			25-Sep-00	BIA	820	Adult/Juvenile	Occupied	18	1614135		S	1	Open	30	M&R	15-Jul-99		$4,794		REPLACE ASPHALT PATIO, 2" THICK, 4" GRAVEL BASE,REPLACE CONCRETE CURB AND GUTTER,REPLACE CONCRETE SITE WALL	H68-02-820-S-111-1	Open	Approved
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jai	5-Jun-02	BIA	820	Adult/Juvenile	Occupied	18	4259700		S	2	Open	60	O&M	9-Jun-00		$0		COORDINATED TRAINING BETWEEN FIRE DEPARTMENT AND DETENTION STAFF SHOULD BE PERFORMED PERIODICALLY			
Western	Truxton Can	H68-02	Peach Springs Complex	J-99-H68-02-005	12-Apr-99	10-Jun-99		Walker, Jai	5-Jun-02	BIA	820	Adult/Juvenile	Occupied	18	4259705		S	1	Open	30	M&R	9-Jun-00		$38,923		THIS LOCATION USED FOR REMOTE RELEASE OF DOORS REQUIRES SIGHT AN- D SOUND SUPERVISION OF RESIDENT LIVING AREAS. NEW AUDIO/VIDEO M- ONITORING SYSTEM REQUIRED WHICH WILL PROVIDE FULL SUPERVISION O- F ALL LIVING AREAS AND REMOTE LOCKS USED IN MEANS OFGRESS.	H68-02-820-S-003-1	Open	Approved
																							Deficiencies - Open, Proposed, Draft	$388,893	Record Count: 41 Deficiencies Open			
																							Deficiencies - Funded, Complete	$252,843	Record Count: 12 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Reviewed By	Assessment Scanned By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Group	Age	DefDetail	DefDetail DefDetail 2	Category Code	Score	Def Weight	Abatement Days	Planned Funding Fiscal	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Group	Approved Deferral
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention Occupa		38	6669777		S	2	WKT10	30	O&M	28-May-04		$50		Fire alarm circuit disconnecting means shall have a red marking, shall be accessible only to authorized personnel, and shall be identified as "FIRE ALARM CIRCUIT". The location of the circuit disconnecting means shall be permanently identified at the fire alarm control unit. Remarks: On the next inspection evaluation of visual notification appliances (strobes) in the cell blocks is required (NFPA 101,23.2.4.2.1.8,9.8.2.4)			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention Occupa		38	6669767		S	1	WKT11	30	O&M	28-May-04		$6,000		separation and sprinkler protection. In order to achieve a 1-hr fire rating, it will be necessary to insure that the door has a 3/4 hr rating and resists the passage of smoke (NFPA 101,8.2.3.2.3.1). In order to resist the passage of smoke, a louvered door is not permitted. Elimination of the louvered door will require modifications to the ventilation system to insure the cell is provided with adequate ventilation (see separate deficiency regarding use of corridor for ventilation of padded cell). Vision panels with wired glass or glass not less than 45-minute fire-rated glazing are permitted. The corridor walls may have a total of 120 sq in of openings, from each room, which must be closable from within the cell or equipped with a smoke control. Openings include undercuts, food passes, grilles, etc. All openings shall be 36 inches or less above the floor			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention Occupa		38	6669787		S	1	WKT12	30	O&M	28-May-04		$144		Padded cell requires a smoke detector. Remarks: An exposed detector will present a hazard to inmates. A correction grade guard will be required around the sensor, or the use of an air sampling detector will be required.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention Occupa		38	6670048		S	1	WKT13	30	O&M	28-Jun-04		$3,000		fire rating, although doors that resist fire for not less than 20 minutes are permitted. Vision panels with wired glass or glass with not less than 45-minute fire-rated glazing are permitted. The corridor walls may have a total of 120 sq in of openings, from each room, which must be closable from within the cell or equipped with a smoke control. Openings include undercuts, food passes, grilles, etc. All opening shall be 36 inches or less above the floor. In addition, air transfer openings are not permitted in walls or in doors separating egress corridors from adjoining areas per NFPA 90A,2-3.11.1, NFPA 101,23.5.2.1, NFPA 101,8.2 REMARKS: The building is equipped with a 7 1/2 ton heat pump. A thorough review of the ventilation system is required to insure compliance with NFPA 90A 2-3.11.1 which does not permit egress corridors to be used			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention Occupa		38	6670235		S	2	WKT14	365	O&M	28-Jun-04		$11,000		Air circulation shall be at least ten cubic feet of outside air or recirculated filtered air per minute per occupant per BIA Adult Detention Standards. Constant recirculation is required. Remarks: The Uniform Building Code which has been adopted by the BIA requires 15 CFM of outside air per minute per occupant in all portions of the building when the building is occupied. The International Building code which has not been adopted by the BIA requires 20 CFM of outside air per minute per person in cells and 15 CFM per minute per person in dining halls and guard stations (IMC 403.2). See also separate deficiency regarding air transfer openings and evaluation of the ventilation system.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention Occupa		38	6670262		S	1	WKT15	30	O&M	28-Jun-04		$4,000		The padded cell utilizes the corridor for return air. Egress corridors in detention occupancies shall not be used as a portion of a supply, return, or exhaust air system serving adjoining areas. An air transfer opening is not permitted in the wall or in the door separating the egress corridor from the padded cell. Remark: see separate deficiency regarding 1-hr separation and sprinkler protection for padded cell.			

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Published	Published By	Discovered Created By	Maintenance Producer	Owned By	Bldg/Unit	Structure Use	Structure Status	Age	Sq/Unit	Sq/Unit Sq/Unit Qty	Category Code	Floor	Sub Shop	Apply Apply Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Building #	Backlog Priority	Approved Backlog
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670381		S	2	WKT18	30	O&M	2-Apr-04		$1,000		Fluorescent lights in evidence room not working properly.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670390		S	1	WKT17	30	O&M	2-Apr-04		$50		No storage is permitted within 18 inches of the sprinkler head in the storage/evidence room. See also separate deficiency regarding insufficient storage space.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670354		S	1	WKT18	30	O&M	24-Jun-04		$4,000		The mechanical room requires a 1-hr fire rated separation from the remainder of the facility. Need to insure that any penetrations thru the wall are properly sealed, and that ceiling openings and access panels are closed. Remarks: One layer of 5/8 sheetrock on the ceiling does not provide a 1-hour rating. In lieu of a 1-hr fire rated separation, the area is permitted to be sprinklered. []			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670406		S	2	WKT19	90	O&M	28-May-04		$300		Self Contained Breathing Apparatus in jail and officers quarters require an annual inspection and servicing by qualified personnel. Remarks: The SCBA equipment located in the officers quarters requires mounting in a designated and accessible location.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670498		S	1	WKT20	30	O&M	24-Jun-04		$600	7-Jun-04	The duct smoke detector is located in the return side of the air handler. The duct detector needs to be relocated to the supply side downstream of the air filters and ahead of branch connections REMARKS: The detector shall automatically stop the fan on detecting the presence of smoke (4-4.3). It is not necessary for the duct detector to initiate the fire alarm system (4-4.4.2) although it should be connected to and supervised by the fire alarm system. The building is equipped with a 7 1/2 ton heat pump with an approximate capacity of 3000 cfm (as verified by facility manager).			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670512		S	2	WKT21	30	O&M	5-Apr-04		$50		Mechanical Room. Breaker panel has open slots causing blank covers.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670516		S	1	WKT22	30	O&M	10-Feb-04		$250		Mechanical room. Exterior light fixture broken off and missing.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670518		S	2	WKT23	90	O&M	3-Apr-04		$50		Mechanical room. Knockouts missing from electrical panels and boxes (miscellaneous throughout).			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670548		S	2	WKT24	365	O&M	2-Apr-04		$0	28-Jun-04	Fire hydrants require annual testing to insure proper functioning. Each hydrant should be opened fully and water flowed until all foreign material has cleared and for a minimum of one minute. Also need to insure that all water drains from barrel within 60 minutes after operation.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670549		S	2	WKT25	365	O&M	2-Apr-04		$0	28-Jun-04	Hydrant system requires a flow test (repeated every 5 years) to insure adequate flow and pressure is available for fire fighting and sprinkler system. Note: Comparison of results from previous flow tests may indicate deterioration or other problems with supply piping, etc., that would require further investigation.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670552		S	2	WKT26	365	O&M	2-Apr-04		$0	28-Jun-04	Fire hydrants require an inspection annually and after each operation. Hydrants shall also be lubricated annually to ensure free all stems, caps, plugs, and threads are in proper operating condition.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6671115		S	1	WKT27	90	O&M	24-Jun-04		$11,000		Air transfer openings are not permitted in walls or in doors separating egress corridors from adjacent areas. REMARKS: A thorough review of the ventilation system is required to insure compliance with NFPA 90A 2-3.1.1.1 which does not permit egress corridors to be used as part of the supply, return, or exhaust air system (SECOND REQUEST SEND			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Released	Owned By	Structure	Structure Type	Structure Status	Age	DefID	Def Detail	Def Detail Status	Category Code	Rank	Sub Rank	Activity Hard Rank	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog Status	Approval Status
Western	Truxton Can	H68-11	Havasupai Law Enforcema	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6671133			S	1	WKT28	20	M&R	30-Sep-04		$4,000		Facility requires adequate storage space with 1-hr fire separation or sprinkler protection. Inadequate storage space is resulting in linen storage within wooden cabinets located in the office area and storage of mattresses in male section egress corridor. Remarks: The small storage room within the facility is being utilized for property storage.		
Western	Truxton Can	H68-11	Havasupai Law Enforcema	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6671138			S	2	WKT29	180	O&M	4-Jul-03		$50		Housekeeping required around rear of building with disposal of old furniture, 55 gallon drums, and misc debris.		
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	2867312			S	1	WKT3	30	M&R	1-Oct-01		$1,161		INSTALL LIGHTING FIXTURE, INTERIOR, EXIT LIGHT, BATTERY BACK-UP		
Western	Truxton Can	H68-11	Havasupai Law Enforcema	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6671139			S	1	WKT30	30	O&M	30-Mar-04		$150		Gasoline requires storage in listed safety cans and a flammable liquids storage cabinet. Remarks: Western Regional Safety can be contacted for acceptable storage alternatives.		
Western	Truxton Can	H68-11	Havasupai Law Enforcema	J-03-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6671127			S	1	WKT31	30	O&M	30-Sep-04		$31,000		The exit access corridors are required to provide access to an exit without passing through an intervening room. A fire in the office/storage area would block access to the single existing exit door. This hazard is exacerbated by the high combustible loading in the office area (office partitions, wooden cabinets, paper products, plastics, and linen storage, etc.). NFPA 101 Table 23.3.8 requires 1-hr fire separation between a corridor and a common space for use condition V. Remarks: It appears that the facility had originally been properly designed with a separate exit doors for each of the cell blocks, however, at some point in time fenced exercise yards were installed which blocked the exits. See separate deficiency for installation of gates in exercise yards.		
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride,	McBride, D	20-Apr-04	Indian Programs	Water Quality				7338668			X	2	WKT32	365	O&M	20-Mar-05		$561		H68-11-OLES-03-2004-016 - Facility Management staff were unaware of any drinking water testing conducted in the detention center (e.g. fountains and faucets). ---- Note: Information on the drinking water sampling and testing program was not obtained during the OSHP Audit site visit. Point of use drinking water testing (e.g. faucets and fountains in the detention center) is not necessary provided that the system is tested at other points in the system in accordance with regulatory requirements. Although testing may not be required, a best management practice would be to test at the detention center to assure water quality and that the detention center distribution system is in good condition (e.g., not contaminated by lead from aging lead solder).		
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride,	McBride, D	20-Apr-04	Indian Programs	Solid Waste Management				7338671			X	2	WKT33	185	O&M	20-Sep-04		$660		H68-11-OLES-03-2004-009 - The facility did not explore or maximize recycling opportunities. For example, the following material may be recycled: - Steel and aluminum; - Office paper - Cardboard, and - Plastic drink bottles.		
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride,	McBride, D	20-Apr-04	Indian Programs	Hazardous Waste Management				7338677			X	2	WKT34	365	O&M	20-Mar-05		$0		H68-11-OLES-03-2004-014 - The facility did not accurately count its monthly hazardous waste generation totals to confirm its hazardous waste generator status. ---- Note: Given the activities associated with the law enforcement facility, it was assumed that the facility was a conditionally exempt small quantity generator of hazardous waste.		
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride,	McBride, D	20-Apr-04	Indian Programs	Environmental Management Sys				7338683			X	2	WKT35	365	O&M	20-Mar-05		$0		H68-11-OLES-03-2004-012 - The facility did not develop and document standard operating procedures (SOPs) for key environmental activities, such as hazardous materials storage and handling, universal waste management (e.g., spent Ni-Cad batteries and fluorescent lamps), and hazardous waste management among others.		

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owner By	Structure	Structure Use	Structure Status	Age	DefCode-Id	DefCode Additional ID	Category Code	Rank	Job Value	Asset Rank Code	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approved Status
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Radioactive Materials Managem				7338589		X	2	WKT39	168	O&M	20-Sep-04		$45		H68-11-OLES-03-2004-010 - A radon survey had not been conducted at the detention center. ---- There is currently no EPA or OSHA requirement for radon testing in law enforcement facilities.			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, D.	20-Apr-04	Indian Programs	Miscellaneous Maintenance Wa				7338595		X	2	WKT37	168	O&M	20-Mar-05		$224		H68-11-OLES-03-2004-015 - Universal wastes generated at the facility were not recycled. The following universal waste was disposed of in the regular waste stream: - Fluorescent lamps, and - Ni-Cad batteries. ---- Note: It was estimated that the facility was a conditionally exempt small quantity generator and was not required to recycle universal waste. The Universal Waste Rules are streamlined hazardous waste regulations that govern the collection and management of certain widely generated wastes. To date, EPA has as identified batteries, thermostats, pesticides, and certain lamps as universal wastes.			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, D.	20-Apr-04	Internal Services	Green Procurement				7338601		X	2	WKT38	168	O&M	20-Sep-04		$150		H68-11-OLES-03-2004-003 - The facility did not purchase products designated by EPA under the Comprehensive Procurement Guidelines (CPG), that were composed of the highest percentage of recovered materials practicable. Examples of products not purchased includes: - Paper products (such as office and toilet paper) containing at least 30% post consumer waste. - Non-paper office products (e.g., recycled content plastic trash bags and printer ribbons).			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, D.	20-Apr-04	Internal Services	Green Procurement				7338605		X	2	WKT36	168	O&M	20-Sep-04		$0		H68-11-OLES-03-2004-004 - Training on the provisions of the Greening the Government Executive Orders was not provided for facility managers, contracting personnel, procurement and acquisition personnel, contractors, and other personnel as appropriate. ---- Note: Greening the Government Executive Orders assist the facilities in developing and implementing their environmental management procedures.			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, D.	20-Apr-04	Internal Services	Hazard Communication				7338611		X	2	WKT40	168	O&M	20-Sep-04		$13		H68-11-OLES-03-2004-005 - Each container of hazardous chemicals found in the workplace was not labeled, tagged, or marked with the following information: - Identity of the hazardous chemical(s) contained therein; and, - Appropriate hazard warnings. ---- Note: Labeling is not required if contents are intended for use during the current work shift by the person performing the transfer from the original labeled container to the portable container and the portable container remains in the control of that person at all times.			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, D.	20-Apr-04	Internal Services	Hazard Communication				7338618		X	2	WKT41	168	O&M	20-Sep-04		$300		H68-11-OLES-03-2004-006 - The facility did not develop, implement and maintain a written Hazard Communication (HAZCOM) program in the workplace. ---- Note: This Audit Finding addresses the lack of a written hazard communication program. Other associated hazard communication audit findings address the lack of implementation of certain aspects of a hazard communication program. A hazard communication program is not required if the only hazardous chemicals used are household consumer products that are used in the same manner that a consumer would use them (i.e., where the duration and frequency of use, and therefore the exposure, is not greater than what a typical consumer would experience).			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assigned Closed By	Identified Finalized	Correct By	Structure	Structure No.	Structure Status	Age	DefID/Actual	DefID/Actual ID	Category Code	Priority	Defi Status	Asset Hard Depth	Planned Funding Method	Planned Comp Date	Purchased Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Western	Truxton Canyon Agency	H68-11	Havasupai Law Enforcement	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, Dr	20-Apr-04	cement Services		Hazard Communication			7338618		X	2	WKT42	188	O&M	20-Sep-04		$0		H68-11-OLES-03-2004-007 - Hazard Communication (HAZCOM) training and information was not effectively provided to all employees who would encounter hazardous chemicals in their work area at the time of their initial assignment, and whenever a new physical or health hazard the employees had not previously been trained about was introduced into their work area. ---- Note: Staff were trained, evaluated by a doctor, and fit-tested for respirator use as part of annual training and Homeland Security training. The only element not in place was a written plan describing the program already in place.			
Western	Truxton Canyon Agency	H68-11	Havasupai Law Enforcement	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, Dr	20-Apr-04	cement Services		Respiratory Protection			7338625		X	2	WKT43	188	O&M	20-Sep-04		$2,000		H68-11-OLES-03-2004-008 - A written respiratory protection plan was not in place. Respirators were available for use throughout the facility. ---- Note: Staff were trained, evaluated by a doctor, and fit-tested for respirator use as part of annual training and Homeland Security training. The only element not in place was a written plan describing the program already in place.			
Western	Truxton Canyon Agency	H68-11	Havasupai Law Enforcement	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, Dr	20-Apr-04	cement Services		Energy and Water Conservation			7338631		X	2	WKT44	188	O&M	20-Sep-04		$200		H68-11-OLES-03-2004-002 - The facility did not maximize energy and water conservation opportunities. For example: - There were no Energy Star office equipment (i.e., copy machines). - Compact fluorescens were not being used. - Exit signs were not Light Emitting Diodes (LEDs).			
Western	Truxton Canyon Agency	H68-11	Havasupai Law Enforcement	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, Dr	20-Apr-04	cement Services		Emergency Planning and Repor			7338637		X	2	WKT45	389	O&M	20-Mar-05		$0		documented policy or procedure was not established to describe emergency response actions, roles and responsibilities for hazardous substance (e.g., petroleum product and other maintenance chemical) releases that may occur at the facility. This includes a determination whether the Tribe will respond to more significant (i.e., nonincidental) releases at the facility and what the level of response will be (i.e., defensive-response to protect property and resources, defensive response including actions to stop the spill or full response and cleanup) or whether the Tribe will respond only to small, everyday (i.e., incidental) releases. ---- Note: The Tribe has not developed an Emergency Response Plan (EAP), based on this policy. A nonincidental spill is a spill that poses a significant safety or health hazard to those			
Western	Truxton Canyon Agency	H68-11	Havasupai Law Enforcement	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, Dr	20-Apr-04	cement Services		Emergency Planning and Repor			7338641		X	2	WKT46	188	O&M	20-Sep-04		$0		H68-11-OLES-03-2004-001 - An Emergency Action Plan was not available that addressed actions to be taken in the event of an emergency, involving hazardous substance releases. ---- Note: Procedures typically included in an EAP include those for cleanup of incidental spills and nonincidental spill procedures (i.e., evacuate, notify emergency responders, and do not attempt to clean up spill). Other important elements of the EAP related to incidental spill response include: the identification of incidental spill volumes; those responsible for providing release response; and clear specification that employees were not to engage in response for spills other than those identified as incidental.			
Western	Truxton Canyon Agency	H68-11	Havasupai Law Enforcement	E-04-H68-11-001	16-Mar-04	16-Mar-04	McBride	McBride, Dr	20-Apr-04	cement Services		Hazardous Materials Managem			7338647		X	2	WKT47	368	O&M	20-Mar-05		$500		H68-11-OLES-03-2004-013 - Fuel was stored outside in containers that could range from 5 to 55-gallon capacity without secondary containment ---- Note: At the time of the site visit, fuel was stored in a 10-gallon fuel container. Staff indicated that at times, a 55-gallon drum would be present.			
Western	Truxton Canyon Agency	H68-11	Havasupai Law Enforcement	J-33-H68-11-001	10-Jul-03	28-Jul-03	May, Jan	Walker, Jur	5-Apr-04	BIA	JCIS	Adult Detention Occupan	38		6668829		S	2	WKT8	80	M&R	31-Dec-02		$200		All keys necessary for unlocking doors installed in a means of egress shall be individually identified by both touch and sight. REMARKS: A total of two keys are required for operation of the new lockset in the means of egress throughout the detention center. The keys need to modified to permit their identification by touch. A third key is used for the shutdown cleat.			

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Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May Jan	Walker Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6668835		S	1	WKT6	30	O&M	30-Mar-04		$3,000		used as areas of refuge during a fire evacuation. It is imperative that the doors to the exercise yards not be confused or used as an exit in case of fire. GENERAL REMARKS Exits are only permitted to discharge into a fenced or walled courtyard, provided that not more than two walls of the courtyard are the building walls from which egress is being made, and the enclosed yard is of sufficient size to accommodate all occupants at a distance of not less than 50 ft from the building while providing a net area of 15 ft2 per person NFPA 101.23.2.4.2 allows exit access travel to be common for the distance permitted as common path of travel, which is 50 feet. Therefore the main entrance door can be used as the safe exit from the building, as long as the travel distance to the door from any point in the building is less than 50 feet			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	May Jan	Walker Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6668837		S	1	WKT7	30	O&M	30-Sep-04		$21,000		Gates are required in each of the fenced exercise yards. The locks used to unlock the gates will need to be keyed to existing security keys. REMARKS. It is currently necessary to re-enter the building from the exercise yards in order to access the exit door. In case of a fire within the building, anyone using the exercise yards would be trapped. They would either need to re-enter the building in order to exit through the main entrance, or staff would need to cut the chain link fence to let them out. Per a separate deficiency, the exercise yards are not permitted to be used as an area of refuge.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-003	10-Jul-03	28-Jul-03	May Jan	Walker Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6668839		S	1	WKT8	30	O&M	2-Apr-04		$737		The emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. REMARKS NFPA 110-16.6.3.4 requires that a log of inspections, exercising, operation, and repairs be maintained on the premises. Manufacturers guidelines should also be followed for scheduled maintenance			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-003	10-Jul-03	28-Jul-03	May Jan	Walker Jar	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6668840		S	1	WKT9	30	O&M	28-May-04		$3,000		Emergency generator did not function properly when tested. REMARKS When the main breaker was tripped the generator properly started. However, it failed to provide any power into the building. An "Auxiliary Fault" indicator light was illuminated. The gauges on the generator control panel did not indicate any power generation			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-004	12-Apr-99	10-Jun-99		Beaudoin	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259795		S	1	Open	1	O&M	6-Jun-00		$0		DETENTION STAFF WOULD NOT COOPERATE WITH OR PERMIT A SAFETY INS- PECTION OF THE FACILITY (SEE REMARKS SECTION)			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-009	29-Jul-99	17-Sep-99		Beaudoin	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259800		S	2	Open	90	O&M	15-Sep-00		$0		STAFF REQUIRES TRAINING ON THE USE OF SELF-CONTAINED BREATHING APPARATUS.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-009	29-Jul-99	17-Sep-99		Beaudoin	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259801		S	2	Open	180	O&M	15-Sep-00		$0		MATERIAL SAFETY DATA SHEETS (MSDS) ARE REQUIRED FOR CHEMICAL COMPOUNDS USED WITHIN THE DETENTION CENTER AND/OR USED BY LAW ENFORCEMENT PERSONNEL (SUCH AS PEPPER SPRAY). EMPLOYEES ALSO REQUIRE TRAINING ON THE USE OF MSDS SHEETS.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-008	29-Jul-99	17-Sep-99		Beaudoin	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259793		S	2	Open	90	O&M	14-Sep-00		$0		VENTILATION SYSTEM REQUIRES EVALUATION TO INSURE THAT SYSTEM IS PROPERLY DESIGNED AND ADEQUATELY SIZED TO INSURE A MIN OF 15 CFM OF OUTSIDE OR RECIRCULATED FILTERED AIR PER MINUTE PER OC- CUPANT THROUGHOUT BUILDING.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-008	29-Jul-99	17-Sep-99		Beaudoin	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259794		S	2	Open	90	O&M	15-Sep-00		$0		ELEVATED VOLTAGE DROP MEASURED IN AN ELECTRICAL RECEPTACLE. 11.8% BREAKER FOR FIRE ALARM REQUIRES A RED MARKING, AND NEEDS TO BE LABELED "FIRE ALARM CIRCUIT CONTROL."			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-008	29-Jul-99	17-Sep-99		Beaudoin	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259795		S	2	Open	90	O&M	15-Sep-00		$0		PADDED CELLS REQUIRE A 1-HR FIRE RATED SEPARATION AND AUTOMATIC SPRINKLERS			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-008	29-Jul-99	17-Sep-99		Beaudoin	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259799		S	1	Open	30	M&R	13-Sep-00		$0					

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Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-007	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259787			S	2	Open	90	O&M	14-Sep-00		$0		DETENTION STAFF REQUIRES AN ANNUAL REFRESHER TRAINING ON THE PROPER USE OF PORTABLE FIRE EXTINGUISHERS				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-007	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259788			S	2	Open	90	O&M	14-Sep-00		$0		COORDINATED TRAINING BETWEEN FIRE DEPARTMENT AND DETENTION STAFF SHOULD BE PERFORMED PERIODICALLY.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-007	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259789			S	1	Open	30	O&M	14-Sep-00		$0		A WRITTEN PLAN IS REQUIRED FOR THE PROTECTION OF ALL PERSONS IN THE EVENT OF FIRE AND FOR THE EVACUATION FROM THE BUILDING WHEN NECESSARY. ALL EMPLOYEES NEED TO BE INSTRUCTED AND DRILLED ON THEIR DUTIES UNDER THE PLAN.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4439712			S	2	Open	60	M&R	30-Sep-04		$0		The emergency generator requires a weekly inspection and shall be exercised under load monthly for at least 30 minutes. See NFPA 110-16, Chapter 6 "Routine Maintenance and Operational Testing". Sx more information (available from Western Regional Safety). NFPA 110 6-4 NFPA 110-16 6-3.4 requires that a log of inspections, tests, exercising, operation, and repairs also be maintained on the premises. Manufacturer's guidelines should be followed for scheduled maintenance. The generator was tested under load during the inspection. The main breaker at the service entrance was tripped and the generator automatically started and provided emergency power.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-003	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4439715			S	2	Open	60	O&M	30-Sep-04		$0		The location of the fire alarm circuit breaker needs to permanently identified at the fire alarm panel. NFPA 72 1-5.2.5.2. Also need to insure that fire alarm circuit breaker has a red marking and is identified as FIRE ALARM CIRCUIT CONTROL, per NFPA 72 1-5.2.5.2.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-003	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440571			S	2	Open	180	O&M	30-Sep-04		$0		Recommend that old emergency lights be removed rather than continuously maintained since recently installed emergency generator provides emergency power for lighting system in facility.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-003	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440580			S	2	Open	90	O&M	30-Sep-04		$0		Bathroom exhaust fan is inoperative (requires repair/replacement).				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440588			S	1	Open	30	O&M	30-Sep-04		$0		The bathroom is being used for limited storage. Given the remote location and limited fire protection available in the community, the bathroom requires a 1-hr fire rated separation including a 3/4 hour self closing door.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440594			S	2	Open	90	O&M	30-Sep-04		$0		Fluorescent lights in evidence room and bathroom not working properly.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440599			S	2	Open	90	O&M	30-Sep-04		$0		No storage is permitted within 18 inches of the sprinkler head in the storage/evidence room. NFPA 13 5-5.6. The building is small with limited storage space.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4439737			S	2	Open	90	O&M	30-Sep-04		$0		Exit sign in male corridor is not mounted securely, requires repair.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-010	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4258805			S	1	Open	90	M&R	15-Sep-00		$0		EXITS ARE NOT ALLOWED TO DISCHARGE INTO FENCED EXERCISE YARDS UNLESS THEY ARE LARGE ENOUGH TO ACCOMMODATE INMATES AT A MINIMUM OF 30FEET FROM THE BUILDING WITH A MINIMUM NET AREA OF 15 SQ. FT. PER PERSON.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-010	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4258793			S	1	Open	30	M&R	14-Sep-00		$0		THE LAW ENFORCEMENT CENTER REQUIRES A 2-HR FIRE RATED SEPARATION FROM THE TRIBAL COURTS BUILDING.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-010	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4258803			S	2	Open	90	O&M	15-Sep-00		$0		SPRINKLER SYSTEM IN EVIDENCE ROOM REQUIRES INSTALLATION OF AN "INSPECTOR'S TEST" CONNECTION, TO PERMIT TESTING OF THE FLOW ALARM.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-010	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4258803			S	2	Open	90	O&M	15-Sep-00		$0		THE FIRE ALARM SUPERVISORY CENTRAL MONITORING STATION SHOULD ALSO HAVE THE TELEPHONE NUMBER OF TRIBAL FIRE CHIEF AND AN ALTERNATE.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-010	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259804			S	2	Open	90	O&M	15-Sep-00		$0		EXIT SIGNS IN BOTH CELL ACCESS CORRIDORS ARE BURNT OUT REQUIRING REPAIR.				
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-003	29-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259792			S	1	Open	30	O&M	14-Sep-00		$0		PADDED CELLS REQUIRE A SMOKE DETECTOR.				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Deficiency ID	DefiDetail Sequence ID	Category Code	Rank	Deft Status	Abate Hard Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Action Completion Date	Deficiency Description	Backlog #	Backlog Status	Approve Status
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-008	29-Jul-99	17-Sep-99		Beausoleil,	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259797		5	2	Open	90	O&M	15-Sep-00		$0		EMERGENCY GENERATOR REQUIRES A WEEKLY INSPECTION AND SHALL BE EXERCISED UNDER LOAD MONTHLY FOR AT LEAST 30 MINUTES.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-009	29-Jul-99	17-Sep-99		Beausoleil,	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259798		5	2	Open	90	O&M	15-Sep-00		$0		JUNCTION BOX REQUIRES COVER IN MECHANICAL ROOM.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-99-H68-11-009	29-Jul-99	17-Sep-99		Beausoleil,	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4259799		5	2	Open	90	O&M	15-Sep-00		$0		MAIN OFFICE TWO FLOURESCENT LIGHT FIXTURES REQUIRE COVERS.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil,	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440610		5	1	Open	30	O&M	30-Sep-04		$0		The fire alarm panel is not readily accessible. Modular furniture and partitions within the office space need to be rearranged to permit access to the panel. General Remarks Regarding the Fire Alarm System. The system was functioning properly. The fire alarm is monitored by a central service who was notified prior to system testing. The fire alarm panel correctly indicated a fault when the supervisory device on the sprinkler system valve was disconnected.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-021	21-Mar-02	4-Jun-02	May, Jan	Beausoleil,	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4439825		5	1	Open	30	M&R	30-Sep-04		$0		The padded cell requires 1-hr fire rated separation and sprinkler protection. In order to achieve a 1-hr fire rating, it will be necessary to insure that the door has a 3/4 hr rating and resists the passage of smoke (NFPA 101 9.2.3.2.3.1). In order to resist the passage of smoke, a louvered door is not permitted. Elimination of the louvered door may require modifications to the ventilation system to insure the cell is provided with adequate ventilation (see separate deficiency). Vision panes with wired glass or glass with not less than 45-minute fire-rated glazing are permitted. The corridor walls may have a total of 120 sq in of openings, from each room, which must be closable from within the cell or equipped with a smoke control. Openings include undercuts, food passes, grilles, etc. All opening shall be 30 inches or less above the floor.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil,	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4439853		5	1	Open	30	O&M	30-Sep-04		$0		Padded cell requires a smoke detector. If an exposed detector presents a hazard to inmates, then a corrective grate guard will be required around the sensor, or the use of an air sampling detector will be required.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil,	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440620		14	2	Open	365	M&R	30-Sep-04		$0		Visual notification appliances (strobes) are required in cell blocks where they will be visible to inmates in cells.			
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil,	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440627		5	1	Open	30	M&R	30-Sep-04		$0		The mechanical room requires a 1-hr fire rated separation from the remainder of the facility. Need to insure that any penetrations thru the wall are properly sealed, and that ceiling openings and access panels are closed. One layer of 5/8 sheetrock in the ceiling does not provide a 1-hour rating. In lieu of a 1-hr fire rated separation, the area is permitted to be conditioned of outside air or recirculated filtered air per minute per occupant. ADF-2-3-2 (BIA Adult Detention Standards). Constant recirculation is required. The Uniform building code which has been adopted by the BIA requires 15 CFM of outside air per minute per occupant in all portions of the building when the building is occupied. The International Building code which has not been adopted by the BIA requires 20 CFM of outside air per minute per person in cells and 15 CFM per minute per person in dining halls and guard stations (IMC 403.2). General Remarks Regarding Ventilation System. A complete evaluation of the ventilation system is required on next inspection including use of coordinate as portion of ventilation system per NFPA 90A 2-3.11.1 and smoke detection on air distribution system per NFPA 90 A-4.4.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Primary Use	Structure Status	Age	DeficiencyID	DefCode/ DefCode ID	Category Code	Rank	Cost Status	Alert Days	Planned Funding Method	Planned Comp Date	Planned Comp Cost	Total	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approval Status
Western	Truxton Can	H68-11	Havasupai Law Enforcema	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4440119		S	1	Open	30	M&R	30-Sep-04		$0		The corridor walls are required to have a 1-hr fire rating, although doors that resist fire for not less than 20 minutes are are permitted. Vision panels with wired glass or glass with not less than 45-minute fire-rated glazing are permitted. The corridor walls may have a total of 120 sq.in of openings, from each room, which must be closable from within the cell or equised with a smoke detector. Openings include undercuts, food passes, grilles, etc. All opening shall be 36 inches or less above the floor.			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4440258		S	2	Open	90	O&M	30-Sep-04		$0		Staff requires training on the use of self contained breathing apparatus. Staff must be trained in the use of any equipment, such as self-contained breathing apparatus, when they are available for use in the facility.			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4440259		S	2	Open	90	O&M	30-Sep-04		$0		Detention staff require training on the use of portable fire extinguishers. New staff require training upon commencement of duty. Existing staff require annual refresher training. NFPA 101 23.7.1.4			
Western	Truxton Can	H68-11	Havasupai Law Enforcema	S-02-H68-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4440261		S	1	Open	30	O&M	30-Sep-04		$0		When inmates are being held within the facility, 24 hour staffing is required. The staff is required to start the release of locks necessary for emergency evacuation and initiate other necessary emergency actions with two minutes of an alarm. It also necessary that inmates be able to notify staff of an emergency. The building cannot be left unattended while inmates are being held within the facility. This includes going to the apartments, etc.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	3666616		M	1	Complete		Emergency	30-Mar-01		$11,600	2-Mar-01	Remove and replace existing 7 1/2 ton Trane condensing unit and air handler (model # bwa090c30a)			
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	4319665		M	1	Open		M&R	29-Mar-02		$25,000		TELEPHONE COMMUNICATIONS IN SUPM	H68-11-1010-M-001-1	Open	Approved
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	6865259		M	1	Open		M&R	12-May-04		$87,900		Addition to the Havasupai jail. This addition is for the safety of the police officers. This was written up by James May as an S-1 safety item.	H68-11-1010-M-005-1	Open	Approved
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	7337315		M	2	Open		M&R	30-Sep-04		$15,000		Provide sidewalks at Law Enforcement Building.	H68-11-1010-M-032-2	Open	Approved
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	7337328		M	2	Open		M&R	30-Sep-04		$50,000		Detention center needs security camera system.	H68-11-1010-M-003-2	Open	Approved
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	7337361		M	2	Open		M&R	30-Sep-04		$20,000		Detention center has no intercom system.	H68-11-1010-M-004-2	Open	Approved
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	2755544		M	3	Complete	30	M&R	1-Oct-01		$2,767	21-Mar-03	PROVIDE NEW JAIL DOORS WITH NEW SPECIALLY MANUFACTURED LOCKS	H68-11-1010-M-026-3	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	2755555		M	3	Complete	30	M&R	1-Oct-01		$1,583	30-Aug-02	REPLACE SHOWER MIXING VALVE UNIT AND SHOWER HEAD, EXPOSED TYPE	H68-11-1010-M-027-3	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	2756388		M	3	Complete	30	M&R	1-Oct-01		$18,006	14-Jan-02	REPLACE PANELBOARD	H68-11-1010-M-018-3	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	2818684		M	3	Complete	30	M&R	1-Oct-01		$4,676	30-Aug-02	REPLACE WATER CLOSET, TANKLESS, WALL/FLOOR MOUNTED, WITH FLUSH VALVE AND SEAT	H68-11-1010-M-019-3	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	1614358		S	1	Complete	30	M&R	30-Dec-99		$24,000	25-Sep-00	REQUEST FROM LOCKSMITH PHOENIX AREA TO TRAVEL TO SUPM TO MAKE KEYS	H68-11-1010-S-020-1	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	1614351		S	2	Complete	30	F/&R			$40,000	22-Mar-99	INSTALL AN EMERGENCY STAND-BY GENERATOR IN AN ENCLOSED SECURE AREA	H68-11-1010-S-016-2	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	1614335		M	2	Complete	30	M&R	30-Dec-99		$7,916	30-Aug-02	PROVIDE BULLET RESISTING WINDOW GLAZING FOR EXTERIOR WINDOWS	H68-11-1010-M-021-2	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	1614331		M	2	Complete	30	M&R	30-Dec-99		$3,194	21-Mar-03	PROVIDE EXTERIOR WINDOWS IN CELLS	H68-11-1010-M-020-2	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	1614327		H	2	Complete	30	M&R	30-Dec-99		$23,997	14-Jan-02	CONSTRUCT NEW SINGLE OCCUPANCY RESTROOM IN AN EXISTING OFFICE/ACADEMIC AREA TO ACCOMMODATE ADA REQUIREMENTS	H68-11-1010-H-001-2	Complete	History
Western	Truxton Can	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupie	38	1614319		E	2	Complete	30	M&R	30-Dec-99		$23,421	30-Aug-02	REPLACE LIGHTING AND POWER SYSTEM	H68-11-1010-E-002-2	Complete	History

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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Source By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail Id	DefDetail Individual Id	Category Code	Hazard	Def Status	Alarm Alert Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deficiency #	Deficiency Status	Approval Status
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614411		S	1	Complete	30	M&R	12-Aug-98		$2,500	25-Sep-00	INSTALL A TWIN-HEAD EMERGENCY LIGHT UNITS IN CELL BLOCK CORRIDORS WITH DETENTION GRADE UNITS OR ADD AN EMERGENCY BALLAST IN EACH OF THE CORRIDOR FLOURESCENT FIXTURES ADD/REPLACE ALL EXIT LIGHTS WITH NEW LED-SOURCE UNITS COMPLETE WITH NI-CAD BATTERY PACKS. ALL LIGHTING MUST BE DETENTION GRADE LIGHTING INCLUDING THE FLOURESCENT REPLACEMENT. INSTALL A TWIN-HEAD EMERGENCY LIGHT UNIT IN THE MECHANICAL/ELECTRICAL ROOM. UPSIZE FEEDER BREAKER AND WIRE/CONDUIT FOR EXISTING PANEL LE T.	H68-11-1010-S-044-1	Complete	History
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614407		S	2	Open	30	M&R	30-Dec-99		$16,211		RELOCATE POLICE RADIO ANTENNA FROM THE BUILDING ROOF TO CANYON RIM	H68-11-1010-S-041-2	Open	Approved
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614403		S	2	Open	30	M&R	30-Dec-99		$3,115		INSTALL INMATE TELEPHONE	H68-11-1010-S-049-2	Open	Approved
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614385		S	1	Open	30	M&R	30-Dec-99		$75,167		INSTALL CCTV SYSTEM TO MONITOR THE ENTIRE CELL BLOCK AREA, WITH NEW DETENTION GRADE ENCLOSURES, TO INCLUDE EXTERIOR CAMERAS	H68-11-1010-S-038-1	Open	Approved
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614381		S	2	Open	30	M&R	30-Dec-99		$27,653		INSTALL NEW DOOR MONITORING SYSTEM	H68-11-1010-S-037-2	Open	Approved
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614367		S	2	Complete	30	M&R	30-Dec-99		$4,441	14-Jun-02	RELOCATE EXISTING PANELBOARD AWAY FROM THE EXISTING WATER PUMP TO PROVIDE NEC REQUIRED CLEARANCE.	H68-11-1010-S-032-2	Complete	History
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614363		S	1	Complete	30	M&R	30-Dec-99		$3,393	14-Jun-02	REPLACE SAFETY SWITCH, EXTERIOR, 3 POLE, FUSED, 600 VOLT, 400 AMP	H68-11-1010-S-030-1	Complete	History
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614379		S	1	Complete	30	M&R	30-Dec-99		$8,199	30-Aug-02	REPLACE/INSTALL SPECIAL SYSTEMS	H68-11-1010-S-029-1	Complete	History
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614375		S	1	Complete	30	M&R	30-Dec-99		$3,766	30-Aug-02	REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD	H68-11-1010-S-028-1	Complete	History
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center							BIA	1010	Adult Detention	Occupied	38	1614371		S	1	Complete	30	M&R	30-Dec-99		$3,638	14-Jun-02	REPLACE ROOFWALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING	H68-11-1010-S-027-1	Complete	History
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center												1614311		S	2	Complete	30	M&R	14-Jun-96		$2,056	25-Sep-00	INSTALL FLASHING EXIT LIGHTS ON TWO BUILDINGS. 1.13.94	H68-11-021-S-010-2	Complete	History
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center												1614303		S	1	Open	30	M&R	20-Jul-94		$8,030		INSTALL 5 ADDITIONAL FIRE HYDRANTS AND SPRINKLER SYSTEMS FOR THE SCHOOL FACILITIES	H68-11-001-S-002-1	Open	Approved
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center												4307961		X	1	Proposed		Emergency	21-Nov-01		$6,789		TRANSFORMER RE-PLACEMENT	H68-11-001-X-061-1	Proposed	Approved
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement Center	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6669827		S	1	Open	30	O&M	30-Mar-04		$2,000		A written plan is required for the protection of all persons in the event of fire and for the evacuation from the building when necessary. All employees shall be instructed and drilled with respect to their duties under the plan. REMARKS: The community is completely isolated, does not have any roads, and per local law enforcement personnel, does not have an organized fire department. This precludes the coordination with, and review of the plan by the fire department legally committed to serve the facility as required by 15-7.1.3 and periodic coordinated training between the fire department and detention staff recommended by A-15-7.1.3.	
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6675254		S	2	Open	365	O&M	30-Mar-04		$0		When both males and females are housed in the facility, at least one male and female staff member shall be on duty at all times. This is a mandatory standard under BIA Adult Detention Handbook Guidelines.	
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6668934		S	2	Open	90	O&M	10-Jun-04		$2,000		Blood-born pathogen annual refresher training is required.	
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6670252		S	1	Open	30	O&M	30-Mar-04		$2,000		When inmates are being held within the facility, 24 hour staffing is required. The staff is required to start the release of locks necessary for emergency evacuation and initiate other necessary emergency actions within two minutes of an alarm. It is also necessary that inmates be able to notify staff of an emergency. The building cannot be left unattended while inmates are being held within the facility.	
Western	Truxton Canyon	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav, Jan	Walker, Jay	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	6670100		S	2	Open	90	O&M	28-Mar-04		$2,000		Staff require annual retraining on the use of self-contained breathing apparatus. Staff must be trained in the use of any equipment such as self-contained breathing apparatus, when they are available for use in the facility.	

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Provided	Provided By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefID	DefCode DefCode 0	Category Code	Rank	Def Status	Aging upon Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Appropriate Service
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav. Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670251		5	2	Open	90	O&M	28-May-04		$2,000		Staff require annual refresher training on the use of portable fire extinguishers.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav. Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670247		5	2	Open	90	O&M	5-Apr-04		$2,000		Staff Training: Quarterly evacuation drills are required. Staff need to be trained on the fire evacuation routes and evacuation locations in the event of fire. Remarks: see separate deficiency regarding emergency plan.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav. Jan	Walker, Jar	5-Apr-04	BIA	1010	Adult Detention	Occupie	38	6670247		5	2	Open	90	O&M	5-Apr-04		$2,000		ated separation from the Tribal courts ated separation from the tribal courts building. It is recommended that an area separation wall be constructed per UBC 504.6. Western Regional Facilities should be contacted to assist with the evaluation of the existing structures and design of an adequate fire barrier. REMARKS REGARDING REPLACEMENT/RENOVATION OF FACILITY: Based upon the number and seriousness of the safety deficiencies identified within this report, the security issues identified by Law Enforcement Services associated with the layout of the building, and the age of the facility, accelerated replacement of the building is recommended (see safety/security assessment dated 25 July 2003 not in FMIS). At a minimum, as an interim alternative to replacement of the facility, renovation of the facility to address the immediate security and access issues is			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	J-03-H68-11-001	10-Jul-03	28-Jul-03	Mav. Jan	Walker, Jar	9-Apr-04	BIA	1010	Adult Detention	Occupie	38	6668871		5	1	Open	30	M&R	1-Oct-04		$68,520			H68-11-1010-5-001-1	Open	Approved
Western	Truxton Can	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	Mav. Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	39	4449265		5	2	Open	90	O&M	30-Sep-04		$0		When both male and females are housed in the facility, at least one male and female staff member shall be on duty at all times. This is a mandatory standard under BIA adult detention handbook guidelines.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	Mav. Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4449663		5	2	Open	90	O&M	30-Sep-04		$0		Self Contained Breathing Apparatus require an annual inspection and servicing by qualified personnel. NFPA 1404-6-1.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	Mav. Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4449663		5	2	Open	90	O&M	30-Sep-04		$0		ated separation from the tribal courts building. It is recommended that an area separation wall be installed per UBC 504.6. Regional facilities should be contacted to assist with the evaluation of the existing structures and design of an adequate fire barrier. General Remarks Regarding Facility: On the next inspection a requirement for a smoke removal system will be evaluated based upon NFPA 101 22.4.1.2. Need to insure that keys used for unlocking doors in means of egress be individually identifiable by both touch and site. Currently a total of 5 keys are required for locks plus one for the front door. Police staff reported that bloodborn and airborn pathogen training was provided last year. The building was not evaluated for handicap accessibility during inspection. Building is equipped with a 7 1/2 ton heat pump.			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	Mav. Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4449623		5	1	Open	30	M&R	30-Sep-04		$0		immediately in front of the building by the main entrance, presents a significant fire and security hazard (including the potential for blocking the egress route from the building). The drum needs to be relocated away from the building (minimum of 50 feet). USE OF A COMBUSTIBLE LIQUID STORGAE CABINET IS HIGHLY RECOMMENDED. As an alternative to moving the drum 50 feet from the building, the 55 gallon drum could be stored in an approved combustible liquid storage cabinet. The cabinet should have automatic closing doors and can be equipped with drum rollers in the floor to make drums easier to handle. It would also be possible to install a lock on the cabinet for additional security. When using a handpump on a 55 gallon drum, the hand pump needs to be tested for dispensing the gasoline. It is also necessary to insure that gasoline is not dispensed into containers, unless the nozzle and container			
Western	Truxton Can	H68-11	Havasupai Law Enforcement	S-02-H68-11-001	21-Mar-02	4-Jun-02	Mav. Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupie	38	4449624		5	2	Open	365	M&R	30-Sep-04		$0		The sprinkler system in the evidence room requires an alarm test connection "Inspector's Test Connection", to permit testing of the fire alarm.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Assessment Finalized	Owned By	Brief Loc	Structure Use	Structure Status	Age	Def/Defs id	Def/Defect Defined ID	Category Code	Rank	Def Status	Maint Hard Cost	Planned Funding Method	Planned Comp Date	Planned Comp Date	Total	Actual Completion Date	Deficiency Description	Building #	Backlog Status	Approval Status
																										used as areas of refuge during a fire evacuation. The exit signs by the doors leading to the exercise yards need to be modified to indicate that the egress path is toward the main front door. It is imperative that the doors to the exercise yards not be confused or used as an exit in case of a fire General Remarks: Exits are only permitted to discharge into a fenced enclosure provided that not more than two walls of the courtyard are the building walls from which the egress is being made, and the yard shall be of sufficient size to accomodate all occupants at a distance of not less than 50 feet from the building while providing a net area of 15 ft sq per person. NFPA 101 23.2.4.2 allows exit access travel to be common for the distance permitted as common path of travel, which is 50 feet. Therefore the main entrance door can be used as the safe exit from the building. Jail			
Western	Truxton Cent	H66-11	Havasupai Law Enforcema	S-02-H66-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4439665		5	1	Open	30	M&R	30-Sep-04		$0		Par Police Officers. The main entrance door has a knob that is difficult to operate when securing prisoners. Alternative latches should be evaluated.			
Western	Truxton Cent	H66-11	Havasupai Law Enforcema	S-02-H66-11-003	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4440392		5	2	Open	150	O&M	30-Sep-04		$0		A written plan is required for the protection of all persons in the event of fire and for the evacuation from the building when necessary. All employees need to be instructed and drilled on their duties under the plan. The plan needs to be reviewed and coordinated with the fire department legally committed to serving the facility per 23.7.1.3. Periodic coordinated training between the fire department and detention staff per A-23.7.1.3 is also required. See also mandatory standard ADP 3-2-4 and ADP 3-2-5.			
Western	Truxton Cent	H66-11	Havasupai Law Enforcema	S-02-H66-11-001	21-Mar-02	4-Jun-02	May, Jan	Beausoleil	19-Apr-04	BIA	1010	Adult Detention	Occupied	38	4439665		5	1	Open	30	M&R	30-Sep-04		$0					
Western	Truxton Cent	H66-11	Havasupai Law Enforcema	J-99-H66-11-007	28-Jul-99	17-Sep-99		Beausoleil	5-Apr-04	BIA	1010	Adult Detention	Occupied	38	4258790		5	1	Open	90	O&M	14-Sep-00		$0		BLOODBORNE PATHOGEN ANNUAL REFRESHER TRAINING IS REQUIRED.			
****																					Def/Items/ea - Open, Processed, Draft			$483,061	Record Count: 169 Def/Items/ea Open			
****																					Def/Items/ea - Funded, Completed			$169,000	Record Count: 15 Def/Items/ea Funded or Completed			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Assessment Created By	Assessment Finished	Owner Bldg	Structure	Structure Use	Structure Status	Age	DefID	Deficiency Description Code	Category Code	Rank	Job Status	Work Order Date	Priority Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Date	Type	Actual Completion Date	Deficiency Description	Tracking #	Tracking Status	Approval Status
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-02-M45-01-001	30-May-01	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	4445168		S	2	Open	30	O&M	30-Jul-04			$0		Fire extinguishers not inspected monthly			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-02-M45-01-001	30-May-01	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	4445169		S	2	Open	30	O&M	30-Apr-04			$0		Fire Evacuation not Plan Posted			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-02-M45-01-001	30-May-01	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	4445171		S	2	Open	30	O&M	17-Nov-03			$0		Kitchen inaccessible outlet by minor inoperable			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-02-M45-01-001	30-May-01	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	4445172		S	2	Open	30	O&M	19-Feb-03			$0		Provide Material Safety Data Sheets (Chemicals) - Kitchen			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-04-M45-01-001	25-Jun-03	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	6911574		S	2	Open	30	O&M	23-Jul-04			$2,000		There is no written hazard communication program implemented to inform and protect employees exposed to hazardous chemicals. All areas where chemicals are kept must have MSDS Binder. All employees need Haz-Com training who routinely use cleaning chemicals in the facility.			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-04-M45-01-001	25-Jun-03	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	6911573		S	2	Open	30	O&M	15-Jun-04			$2,000		There is reasonable anticipation for employee exposure to blood or to other potentially infectious materials but there is no written bloodborne pathogens exposure control plan. Note: Police officers, (first aiders), janitors, laundry workers, etc. are examples of persons with reasonable anticipation for exposure.			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-04-M45-01-001	25-Jun-03	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	6911579		H	1	Open	30	O&M	29-May-04			$0		There is no accessible route connecting handicap accessible parking spaces with accessible building(s).			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-04-M45-01-001	25-Jun-03	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	6911577		S	1	Open	15	O&M	19-Apr-04			$50		Means of egress is not continuously maintained free of obstructions or impediments, e.g., furniture, stores, etc.			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	J-04-M45-01-001	25-Jun-03	3-Feb-04	Reber, Tr	Cheatham,	19-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	6911578		S	1	Open	30	O&M	27-May-04			$657		Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualified persons every 6 months.			
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	B-02-M45-01-001	28-Aug-01	5-Dec-01	Schanelle	Cheatham,	20-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	4312838		S	1	Open	30	O&M	24-May-07			$5,000		BURNHAM CI BOILER, UNIT NO. 1, 2, 3, 4, 5	M45-01-107-S-002-1		Draft
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Heat	B-02-M45-01-001	28-Aug-01	5-Dec-01	Schanelle	Cheatham,	20-Apr-04	BIA	107	Adult/Juvenile	Occupied	4	4312837		S	1	Open	30	O&M	20-Apr-06			$5,700		CLEVELAND STEAM CHEF, S/N 91629	M45-01-107-S-001-1		Draft
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7353272		M	1	Funded		M&R	20-Oct-04			$4,663		(5 security door switches are inoperative, sending false message to control panel showing doors are not secure causing a security problem).	M45-01-107-M-003-1	Funded	Approved
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7353005		M	1	Funded		M&R	19-May-05			$11,571		Fire Alarm system, sprinkler heads and detector malfunctions.	M45-01-107-M-006-1	Funded	Approved
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7353503		M	2	Open		M&R	20-Oct-05			$33,317		Both vehicle Sallyports, ice & snow build up (on slab causing extreme safety/slipping hazard to both potential inmates and detention staff).	M45-01-107-M-005-2	Open	Approved
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7353199		M	2	Funded		M&R	19-May-05			$4,700		Unsanitary conditions for existing dumpster and grease collection container.	M45-01-107-M-007-2	Funded	Approved
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7353481		M	1	Funded		M&R	20-Oct-05			$18,087		Mineral and Particulate deposit in water distribution system is causing rust and fixtures to fail.	M45-01-107-M-004-1	Funded	Approved
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7352842		M	1	Funded		M&R	19-May-05			$13,908		High echo/sounds in recreational areas, causing harm to personnel.	M45-01-107-M-002-1	Funded	Approved
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7371234		M	1	Draft		M&R	4-Jun-05			$9,929		Replace all (13) domestic hot and cold water mixing valve valves for domestic use.	M45-01-107-M-009-1		Submitted
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7374576		M	2	Draft		M&R	17-Jun-05			$3,192		Control/Dispatch Center is a secure workstation manned 24 hours, 7 days a week. All doors by policy are to remain closed except to permit authorized egress to the center. Control/Dispatch Center has separate climate controls due to the importance of maintaining this area in operation even in the vent of a disturbance. There is no thermostat inside the area. Temperature is controlled by an actuator in an electronic room upstairs. Access to the electronic room is restricted due to the sensitive nature of the equipment located in the room. Request installation of a thermostat that can be controlled within the Control/Dispatch Center. Employees tend to disregard policy of keeping Control/Dispatch Center secure when the temperature is too cold or too warm.	M45-01-107-M-011-2		Submitted
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7371331		M	1	Draft		M&R	4-Jun-05			$82,415		INTERCOM SYSTEM INDIPERABLE AT VARIOUS WORK STATION, NEEDS REPAIRS OR REPLACED.	M45-01-107-M-010-1		Submitted
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	7366738		M	1	Open						$3,462		SECURE ROOF FLASHING.	M45-01-107-M-008-1	Open	Accepted
Southwest	Ute Mountain	M45-01	Ute Mountain Agency Headquarters							BIA	107	Adult/Juvenile	Occupied	4	4300753		M	2	Funded		M&R	6-Nov-01			$5,700		As result of a failed boiler inspection, two safety shutoff gas valves and also emergency shutdown switches need to be added in the boiler room.	M45-01-107-M-001-2	Funded	Approved
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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Above	Age	DoID Data Id	DoI Data Id/DoI Data ID	Category Code	Rank	Def Status	Alloc Year Total	Planned Funding Analysis	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Housing #	Review Status	Approval Status
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747157		S	1	Open	30	O&M	31-Mar-04		$0		A sufficient number of persons to assist in the safe and orderly emergency evacuation have not been designated and have not received training. Job does have enough staff to perform evacuation in an emergency.			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747158		S	1	Open	30	O&M	31-Mar-04		$2,000		The employer does not control accumulations of flammable and combustible waste materials (housekeeping). Gasoline powered equipment stored in Judge's chamber			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747506		S	2	WKT78	30	O&M	31-Mar-04		$2,000		There is no written emergency action plan to cover actions to be taken during fire and other emergencies. Note: Must include emergency escape procedures & routes, special assignments, accounting for persons after evacuation, names or job titles to contact for plan information.			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747512		S	2	WKT79	30	O&M	31-Mar-04		$2,000		Portable fire extinguishers are past due then required annual service			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747519		S	1	WKT80	30	O&M	19-Jan-05		$1,140		Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualified persons every 6 months			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747199		S	2	WKT81	30	O&M	31-Mar-04		$2,000		There is no written hazard communication program implemented to inform and protect employees exposed to hazardous chemicals			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747365		S	2	WKT82	30	O&M	31-Mar-04		$2,000		Portable fire extinguishers do not receive a monthly visual inspection. Note: Tags must be initialed and dated monthly			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747567		H	2	WKT83	30	M&R	24-Mar-05		$863		There is no ,ean accessible, parking space at this facility			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747566		S	1	WKT84	30	O&M	29-Jan-05		$1,027		Fire door(s) are not self-closing (do not have closer(s). Door to judge's chambers is unhinged			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747634		S	1	WKT85	5	O&M	31-Mar-04		$2,000		Building evacuation or approved fire watch is not accomplished when the fire alarm system is out of service for more than 4 hours			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747732		S	1	WKT86	30	O&M	31-Mar-04		$144		Electric receptacle does not have a cover (Receptacle)			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6748119		S	1	WKT87	30	O&M	16-Mar-04		$2,000		Protection from hazards. Door to storage room storing books and bedding (combustible) was propped open			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6748138		S	1	WKT88	30	O&M	18-May-04		$717		Several missing or displaced ceiling tiles unable to resist the passage of smoke.			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham,	18-Mar-04	BIA	801T	Adult Detention Occupa		28	6747754		S	1	Open	30	M&R	23-Jun-05		$24,296		Sanitation - Toilet Rooms in the front of the facility are locked and unavailable for use by the public. Shower stalls throughout are unsanitary with broken tiles, mold, mildew, and crud. Sinks in women's detention appear to be unusable with cardboard covering them	M60-01-801T-S-007-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	S-97-M60-01-015	26-Feb-97	13-Jun-97			25-Sep-00	BIA	801T	Adult Detention Occupa		28	1627467		S	1	Open	30	M&R	27-Jan-99		$2,975		PROVIDE VAULT FOR SECURE WEAPONS/AMMUNITION STORAGE	M60-01-801T-S-034-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	S-97-M60-01-015	26-Feb-97	13-Jun-97			25-Sep-00	BIA	801T	Adult Detention Occupa		28	1627475		S	1	Open	30	M&R	27-Jan-99		$21,400		FIRE ALARM ANNUNCIATOR IS NOT FUNCTIONAL. REPAIR OR REPLACE FIRE ALARM SYSTEM.	M60-01-801T-S-076-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	2791016		M	3	Funded	30	M&R	1-Oct-01		$1,611		REPLACE METAL INTERIOR DOOR AND HARDWARE	M60-01-801T-M-016-3	Funded	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	2791030		M	3	Funded	30	M&R	1-Oct-01		$7,366		REPLACE ROOF/WALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING	M60-01-801T-M-012-3	Funded	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	2791018		M	1	Open	30	M&R	1-Oct-01		$18,756		REPLACE PLUMBING SYSTEM INCLUDING TOILET AND SERVICE FIXTURES, SUPPLY AND DRAINAGE PIPING.REPLACE BASE CABINETS, METAL,REPLACE COUNTERTOP, STAINLESS STEEL,REPLACE WALL CABINETS, METAL	M60-01-801T-M-013-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	2811994		H	2	Funded	30	M&R	1-Oct-01		$8,881		INSTALL CONCRETE RAMP WITH STEEL RAILS TO ACCOMMODATE ADA REQUIREMENTS,INSTALL HANDICAP PUSH BUTTON OPENER AT EXISTING DOOR TO ACCOMMODATE ADA REQUIREMENTS,INSTALL HANDICAP PARKING STALL TO ACCOMMODATE ADA REQUIREMENTS	M60-01-801T-H-002-2	Funded	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	1627451		S	1	Open	30	M&R	18-Jul-97		$4,159		REPLACE COMMERCIAL KITCHEN HOOD FIRE EXTINGUISHING SYSTEM. POOR VENTILATION THROUGHOUT HOLDING AREA - HVAC SYSTEM REQUIRES REPLACEMENT.	M60-01-801T-S-041-1	Consult	History
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	1627461		S	1	Consult	30	M&R	2-Jul-99		$25,000	25-Sep-00		M60-01-801T-S-041-1	Consult	History
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	1627463		S	1	Consult	30	M&R	24-Mar-99		$11,062	25-Sep-00	REPLACE HEATING UNITS WHICH OLD AND DETERIORATED AND REPLACE PARTS ARE NOT AVAILABLE	M60-01-801T-S-038-1	Consult	History
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention Occupa		28	1627453		S	1	Consult	30	M&R	27-Jan-99		$3,500	25-Sep-00	VENTILATION SYSTEM NON-EXISTING, POOR AIR QUALITY. PROVIDE VENTILATION SYSTEM.	M60-01-801T-S-035-1	Consult	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Finished By	Department Drawing No	Referenced Prioritized	Owner By	Building	Structure Use	Structure Status	Age	Deficiency	Deficiency Sub-Class	Category Code	Work	Deficiency Total	Added Work Total	Planned Funding Method	Planned Completion Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	3598819		M	1	Funded		M&R	20-Feb-02		$2,675		REPLACE WINDOWS WITH WIRE GLASS	M60-01-801T-M-016-1	Funded	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	3599823		M	1	Open		M&R	20-Feb-02		$6,420		PROVIDE EXERCISE YARD FOR INMATES	M60-01-801T-M-017-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	4699927		S	1	Funded		M&R	20-Feb-02		$18,195		PROVIDE EMERGENCY GENERATOR	M60-01-801T-S-043-1	Funded	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters S-58-M60-01-002	28-May-98	30-Jun-99				23-Sep-03	BIA	801T	Adult Detention	Occupied	28	4260355		S	1	Open	30	M&R	24-Jun-99		$85,000		BUILDING IS UNPROTECTED	M60-01-801T-S-008-1		Draft
Southwest	Mescalero	M60-01	Mescalero Agency Headqu S-58-M60-01-002	28-May-98	30-Jun-99				23-Sep-00	BIA	801T	Adult Detention	Occupied	28	1627487		S	1	Open	30	M&R	2-Jul-99		$5,632		REPLACE LIGHTING FIXTURE, INTERIOR, EMERGENCY BACKUP UNIT	M60-01-801T-S-036-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headqu S-57-M60-01-015	26-Feb-97	13-Jun-97				23-Sep-00	BIA	801T	Adult Detention	Occupied	28	1627479		S	1	Open	30	M&R	27-Jun-99		$10,700		REPLACE DAMAGED CEILING TILE THROUGHOUT BUILDING AND REPLACE WITH FIRE RATED CEILING PANELS.	M60-01-801T-S-037-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627453		M	3	Open	30	P&R	15-Feb-95		$45,077		REPLACE LIGHTING AND POWER SYSTEM,REPLACE SUSPENDED ACOUSTIC CEILING, COMPLETE WITH SUSPENSION GRID, 2 X 4' TILES, FIBERGLASS OR MINERAL FIBER TILES	M60-01-801T-M-033-3	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627399		M	3	Open	30	M&R	19-Feb-90		$2,140		REPAIR DUCTWORK FOR HVAC SYSTEM. (AS PER NAPA REPORT)	M60-01-801T-M-005-3	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627385		M	3	Complete	30	P&R	15-Feb-95	25-Sep-00	$15,000		REGRADE PARKING AREAS FOR PROPER DRAINAGE, INSTALL CURBS, & PAVEMENT	M60-01-801T-M-007-3	Complete	History
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627391		M	3	Open	30	P&R	15-Feb-95		$2,575		REPLACE LIGHTING FIXTURE, EXTERIOR, WALL PACK, HID	M60-01-801T-M-009-3	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627367		M	3	Funded	30	P&R	15-Feb-99		$19,280		INSTALL RANGE, 6 BURNER, 2 OVEN, 24" GRIDDLE, 58 WIDE	M60-01-801T-M-004-3	Funded	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627383		M	2	Open	30	P&R	15-Feb-95		$3,252		REPLACE LIGHTING FIXTURE, INTERIOR, RECESSED, INCANDESCENT,REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT,REPLACE LIGHT FIXTURE, INTERIOR FLUORESCENT,REPLACE LIGHTING FIXTURE, INTERIOR, RECESSED, INCANDESCENT	M60-01-801T-M-003-2	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627379		M	3	Open	30	M&R	19-Feb-90		$2,675		REPLACE ALL DETERIORATED & DAMAGED PLUMBING FIXTURES THROUGHOUT BLDG. (AS PER NAPA REPORT)	M60-01-801T-M-002-3	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627375		M	3	Open	30	P&R	15-Feb-95		$3,420		REPLACE BUILT-UP ROOFING	M60-01-801T-M-001-3	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627371		H	2	Complete	30	M&R	19-Dec-91	25-Sep-00	$2,900		REMODEL RESTROOMS TO ACCOMODATE HANDICAPPED	M60-01-801T-H-001-2	Complete	History
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627447		S	1	Complete	30	M&R	18-Jul-97	25-Sep-00	$12,000		REPLACE/RENOVATE DETERIORATED AND DAMAGED PLUMBING FIXTURES IN THE MENS AND WOMENS RESTROOMS AS IDENTIFIED IN NAPA REPORT INSTALL DETENTION TYPE FIXTURES IN COMPLIANCE WITH UBC 106 (D)	M60-01-801T-S-026-1	Complete	History
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627439		S	1	Open	30	M&R	24-Sep-96		$16,050		BOILER REPAIRS AS IDENTIFIED BY D JENKINS SAFETY INSPECTION REPORT AND INSTALL VENTILATION IN RESTROOMS PER CODE COMPLIANCE.	M60-01-801T-S-027-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627435		S	1	Funded	30	M&R	18-Jul-97		$19,180		REPLACE BOILER, GAS/OIL FIRED, STEAM/HOT WATER,REPLACE STORAGE VESSEL, GAS,REPLACE PIPE BOLLARD POLES	M60-01-801T-S-028-1	Funded	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627431		S	2	Open	30	P&R	15-Feb-95		$33,229		REPLACE SPRINKLER FIRE PROTECTION SYSTEM, ORDINARY HAZARD	M60-01-801T-S-010-2	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627427		S	2	Open	30	M&R	2-Nov-94		$2,218		REPLACE SQUARE SUPPLY AIR REGISTER, CEILING,REPLACE SECTION/PIECE OF UNINSULATED METAL DUCT,REPLACE ROOFWALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING	M60-01-801T-S-009-2	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627423		S	2	Open	30	M&R	19-Feb-90		$1,605		INSTALL EMERGENCY EXIT HARDWARE W/ALARM & INTERCOM SYSTEM AT REAR DOOR	M60-01-801T-S-005-2	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627419		S	2	Open	30	M&R	19-Feb-90		$4,280		INSTALL FIRE ALARM SYSTEM	M60-01-801T-S-002-2	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	1627415		S	2	Open	30	M&R	19-Feb-90		$7,490		INSTALL SPECIAL SMOKE DETECTORS (DESIGNED FOR CORRECTIONAL FACILITIES) IN DETENTION AREAS, KITCHEN, HALLWAYS, COURT RMS, SQUAD RMS, RADIO RM, ETC. REPLACE OLD CARPETING DAMAGED BY SEWAGE FLOODING, THROUGHOUT BLDG	M60-01-801T-S-001-2	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headqu							BIA	801T	Adult Detention	Occupied	28	1627411		M	3	Complete	30	P&R	15-Feb-95	25-Sep-00	$7,500		BRADFORD WHITE HOT WATER HEATER, S/N 65262	M60-01-801T-M-999-3	Complete	History
Southwest	Mescalero	M60-01	Mescalero Agency Headqu (B-02-M60-01-001	9-Aug-01	30-Nov-01	Schamelel, Percy				BIA	801T	Adult Detention	Occupied	28	4321095		M	1	Open	30				$0		RUDD HOT WATER HEATER, S/N 100695			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu (B-02-M60-01-001	9-Aug-01	30-Nov-01	Schamelel, Percy				BIA	801T	Adult Detention	Occupied	28	4321096		S	1	Open	30				$0		Fire alarm system inoperable			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu S-01-M60-01-001	4-Jun-01	20-Sep-03	Rabie, Todd				BIA	801T	Adult Detention	Occupied	28	4444568		S	2	Open	30	Emergency	30-Apr-04		$5,300		Fire extinguishers not inspected monthly.			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu S-01-M60-01-001	4-Jun-01	20-Sep-03	Rabie, Todd				BIA	801T	Adult Detention	Occupied	28	4444569		S	2	Open	30				$0		No fire emergency Plan Posted			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu S-01-M60-01-001	4-Jun-01	20-Sep-03	Rabie, Todd				BIA	801T	Adult Detention	Occupied	28	4444570		S	2	Open	30				$0					
Southwest	Mescalero	M60-01	Mescalero Agency Headqu S-01-M60-01-001	4-Jun-01	20-Sep-03	Rabie, Todd				BIA	801T	Adult Detention	Occupied	28	4444571		S	2	Open	30				$0		Both restrooms not held clean and sanitary.			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu S-01-M60-01-001	4-Jun-01	20-Sep-03	Rabie, Todd				BIA	801T	Adult Detention	Occupied	28	4444572		S	2	Open	30				$0		Exit light inoperable. Use Auxs			
Southwest	Mescalero	M60-01	Mescalero Agency Headquarters							BIA	801T	Adult Detention	Occupied	28	4420114		M	2	Draft		M&R	20-Sep-03		$3,630		Exterior walls need painting	M60-01-801T-M-005-2		Draft

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Created On	Owned By	Structure	Structure Title	Structure Status	Age	SubDivisn Id	Def Deficiency Def Detail ID	Category Code	Score	Def Status	Abatt Hzrd Sub	Planned Funding Method	Planned Comp Date	Actual Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Service Period	Approved Refusal
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	S-97-M60-01-015	26-Feb-97	13-Jun-97			25-Sep-00	BIA	8017	Adult Detention	Occupied	28	1627471		6	1	Open	30	M&R	27-Jan-98		$26,750		PROVIDE SALLY PORT AT THE REAR ENTRANCE	M60-01-8017.3-035-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	S-97-M60-01-015	26-Feb-97	13-Jun-97			25-Sep-00	BIA	8017	Adult Detention	Occupied	28	1627459		3	2	Open	30	M&R	15-Jun-98		$19,790		REPLACE WINDOW GLASS, SAFETY WIRE GLASS, CLEAR, SET WITH GLAZING COMPOUND	M60-01-8017.3-032-2	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham	18-Mar-04	BIA	8017	Adult Detention	Occupied	28	6747195		8	1	Open	30	Emergency	20-Apr-04		$3,351		Fire alarm panel indicates alarm condition; alarm is not in proper operating condition.	M60-01-8017.3-004-1		Draft
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham	18-Mar-04	BIA	8017	Adult Detention	Occupied	28	6747766		3	1	Open	30	O&M	18-Mar-04		$0		Emergency power generators shall be inspected weekly and tested under load at intervals of not more than thirty days.			
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham	18-Mar-04	BIA	8017	Adult Detention	Occupied	28	6747364		5	1	Open	30	M&R	20-Apr-05		$5,882		Flexible electric cords (extension cords) are used as a substitute for fixed building wiring. T.V. placed on the floor and wd cards run across room and through tuffcuts for power. Smoke barrier doors are not 20 minute fire rated assemblies. Door to dispatch room is out of half-turning the fire rating.	M60-01-8017.3-003-1	Open	Approved
Southwest	Mescalero	M60-01	Mescalero Agency Headqu	J-04-M60-01-001	3-Sep-03	7-Oct-03	Reber, T	Cheatham	18-Mar-04	BIA	8017	Adult Detention	Occupied	28	6747820		5	1	Open	30	M&R	18-May-05		$9,052			M60-01-8017.3-006-1	Open	Approved
.....																										Deficiencies - Open, Proposed, Draft	$287,312	Record Count: 48 Deficiencies Open			
.....																										Deficiencies - Funded, Complete	$134,133	Record Count: 14 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Deferred Control By	Assessment Financed	Owner By	Structure	Structure Type	Structure Status	Age	DefID/Info ID	Deficiency Subcode ID	Category Code	Rank	Def Status	Alert Level Code	Planned Funding Year	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog?	Service Score	Approval Status
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	28	7105744		S	1	Open	1	Emergency	3-Nov-04		$1,419		Fire detection alarm system in "trouble" mode			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105745		S	1	Open	10	O&M	18-Jul-04		$391		Front entrance no. 128 sat light is not illuminated in both the normal and emergency light mode			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105763		S	1	Open	30	O&M	19-Aug-04		$345		Front entrance no. 123 emergency light does not illuminate in the test mode for not less than 30 seconds			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105765		S	1	Open	10	O&M	21-Sep-04		$48		From entrance no. 123 main entrance door hardware is broken			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105769		S	1	Open	10	O&M	31-Mar-04		$1,200		Chief's office no. 128 has poor housekeeping (accumulation of combustible materials)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105771		S	1	Open	10	O&M	14-Jul-04		$391		Chief's office no. 128 sat light is not illuminated in both the normal and emergency light mode			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105777		S	1	Open	10	O&M	31-Mar-04		$200		Captain's office has poor housekeeping (accumulation of combustible materials)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105779		S	1	Open	10	O&M	31-Mar-04		$200		Sergeant's office has poor housekeeping (accumulation of combustible materials)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105783		S	1	Open	10	O&M	12-May-04		$118		Administration area corridor anti-encoded door hardware is broken			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105785		S	1	Open	1	O&M	13-May-04		$58		Detention area has accumulation of water on floor leaking from pipe chase no. 114 creating a potential for slips, trips and falls			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105791		S	1	Open	1	O&M	21-Apr-04		$200		Detention area smoke detector is not properly fastened to the ceiling			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105793		S	2	Open	30	O&M	6-Apr-04		$500		Kitchen portable fire extinguisher lacks monthly visual inspection			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105795		S	1	Open	30	O&M	30-Jun-04		$173		Kitchen range hood and fire extinguishing system do not receive inspection and servicing by qualified personnel every 6 months			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105797		S	1	Open	1	O&M	31-Mar-04		$200		Kitchen exit is not maintained free of obstructions or impediments (storage blocking egress)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105799		S	1	Open	10	O&M	12-May-04		$282		Court room exit light is not illuminated in both the normal and emergency light mode			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105810		S	1	Open	1	O&M	6-Apr-04		$200		Corridor no. 154 exit and means of egress is not maintained free of obstructions or impediments (miscellaneous storage in corridor)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105828		S	1	Open	10	O&M	21-Apr-04		$94		Court room corridor no. 154 marking means of egress (exit light) placement does not depict the way to reach the exit that is readily apparent to the occupants			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	1808215		S	1	Open	30	M&R	12-Jul-99		$263		REPLACE GARBAGE DISPOSAL, RESIDENTIAL			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260373		S	1	Open	30	M&R	28-Jun-99		$0		UNPROTECTED HALLWAYS WOOD PANEL AND GRIDE			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260374		S	1	Open	30	M&R	28-Jun-99		$0		NO FIRE BARRIERS EXIST			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260375		S	1	Open	30	M&R	28-Jun-99		$0		BUILDING DOES NOT MEET HANDICAPPED ACCESSIBILITY			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260376		S	1	Open	30	M&R	28-Jun-99		$0		KITCHEN IS WITHOUT ANY SANITIZER TO TREAT TRAYS, POTS AND PANS			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260377		S	1	Open	30	M&R	28-Jun-99		$0		GREASE TRAP IS MOUNTED UNDER SINK AND IS UNSANITARY FOR PREPARATION OF FOOD			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260378		S	1	Open	30	M&R	28-Jun-99		$0		WATER SUPPLY TO KITCHEN IS POOR-SMELLS AND TASTE BAD AND HAS TO BE BOILED			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260379		S	1	Open	30	M&R	28-Jun-99		$0		CELL VISION PANELS TO SIX EACH CELLS (12 PLASTIC PANELS) REQUIRE REPLACEMENT			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260380		S	1	Open	30	M&R	28-Jun-99		$0		NO PORTABLE FIRE EXTINGUISHERS			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260381		S	1	Open	30	M&R	28-Jun-99		$0		MALE AND FEMALE STAFF TOILETS REQUIRE REMODELING UNSANITARY			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260383		S	1	Complete	30	M&R	28-Jun-99	8-Oct-02	$0		CELL DOORS ARE A SAFETY ITEM DUE TO HAZARDOUS CONDITION			
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2811572		M	3	WKT1	30	M&R	1-Oct-01		$2,079		REPLACE CENTRIFUGAL PUMP - MOTOR SET, PAUNE MOUNTED			
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2750664		M	3	WKT2	30	M&R	1-Oct-01		$1,888		REPLACE WATER COOLER, WALL MOUNTED			
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2750668		M	3	WKT3	30	M&R	1-Oct-01		$1,224		REPLACE COUNTERTOP, PLASTIC LAMINATE REPLACE BASE CABINETS, HARDWOOD, PREFINISHED			
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2750676		M	3	WKT4	30	M&R	1-Oct-01		$1,490		REPLACE WOOD SOLID CORE, INTERIOR DOOR AND HARDWARE			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	S-98-M70-01-010	2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	4260383		S	1	WKT8	30	M&R	28-Jun-99		$2,472		KITCHEN HAS NO VENTILATION - REFRIGERATION UNITS NOT WORKING PROPERLY			
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105767		H	2	Open	190	M&R	28-Jul-04		$22,310		Front entrance toilet rooms lack accessible elements (toilet, lavatory, urinals, etc)	M70-01-101-H-001-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters	J-04-M70-01-001	1-Mar-04	5-Mar-04	Holley, P.	Cheatham	18-Mar-04	BIA	101	Adult/Juvenile	Occupied	29	7105801		S	2	Open	190	M&R	21-Apr-05		$20,340		Court room mens toilet room lack accessible elements (toilet, lavatory, urinals, etc)	M70-01-101-S-001-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	7355634		M	3	Open	1	M&R	1-Oct-01		$0		REPLACE DRAINAGE SEWAGE PIPE FROM 30" TO 36" DIAMETER	M70-01-101-M-021-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	7355637		M	2	Open	1	M&R	1-Oct-01		$0		EXCAVATE, BACKFILL AND COMPACT	M70-01-101-M-021-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Data Finalized	Finalized By	Maintenance Shared By	Assessment Finalized	Division Rel	Division	Structure Use	Structure Status	Age	DefCode Id	Deficiency Description ID	Category Code	Rank	Sub Status	Weeks Here Days	Planned Funding Method	Planned Comp Date	Planned Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356673		M	2	Open		M&R	1-Oct-01		$0		REPLACE RUBBER/VINYL COVE BASE	M70-01-101-M-001-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356678		M	2	Open		M&R	1-Oct-01		$0		REPLACE COUNTERTOP, PLASTIC LAMINATE	M70-01-101-M-020-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356679		M	3	Open		M&R	1-Oct-01		$0		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED	M70-01-101-M-020-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356682		M	3	Open		M&R	1-Oct-01		$0		REPLACE WALL CABINET, HARDWOOD, PREFINISHED	M70-01-101-M-020-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356180		M	3	Open		M&R	1-Oct-01		$0		REPLACE EXTERIOR INSULATION FINISH SYSTEM (EIFS), SINGLE STORY	M70-01-101-M-021-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356183		M	2	Open		M&R	1-Oct-01		$0		REPLACE CARPET	M70-01-101-M-001-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356186		M	2	Open		M&R	1-Oct-01		$0		REPLACE RUBBER/VINYL COVE BASE	M70-01-101-M-001-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2842049		S	1	Funded	30	M&R	1-Oct-01		$2,001		REPLACE LIGHTING FIXTURE, INTERIOR, EMERGENCY BACKUP UNIT	M70-01-101-S-049-1	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	1628239		S	1	Complete	30	M&R	12-Jul-99		$15,000	25-Sep-00	CELL DOORS ARE OLD AND HAZARDOUS CAUSING SAFETY CONCERN - REPLACE SEVEN CELL DOORS.	M70-01-101-S-055-1	Complete	History
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	1628211		S	1	Complete	30	M&R	12-Jul-99		$4,500	25-Sep-00	DOORS IN CORRIDOR AND TO OFFICES DO NOT HAVE CLOSERS - INSTALL DOOR CLOSERS TO EACH DOOR (12)	M70-01-101-S-041-1	Complete	History
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	1628263		S	2	Open	30	M&R	25-Jul-97		$33,501		INSTALL/REPLACE CLOSED CIRCUIT MONITORING SYSTEM FOR CORRECTIONAL FACILITY (OUTDATED/OBSOLETE), THROUGHOUT BUILDING.	M70-01-101-S-037-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	1628189		S	1	Open	30	M&R	25-Jul-97		$9,200		GRADE FOR PROPER DRAINAGE AND PAVE PARKING AREA AROUND BLDG. APPROX 7,000 SQ. YD.	M70-01-101-S-036-1	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	28	1628196		S	1	Complete	30	M&R	23-Feb-93		$4,000	25-Sep-00	INSTALL FIRE RATED DOORS: ONE IN THE STORAGE ROOM, ONE IN THE JUDGES OFFICE, SIX AT THE NORTHEAST HALLWAY, AND FOUR AT THE SOUTH HALLWAY.	M70-01-101-S-005-1	Complete	History
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	1628191		M	3	Open	30	M&R	8-Jul-91		$2,615		REPLACE BROKEN LIGHT FIXTURES IN JAIL CELLS	M70-01-101-M-004-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356628		M	3	Open		M&R	1-Oct-01		$0		REPLACE MANHOLE/ CATCH BASIN, CAST IN PLACE CONCRETE TO 4 FOOT DEPTH	M70-01-101-M-021-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356643		M	3	Open		M&R	1-Oct-01		$0		REPLACE CATCH BASIN FRAME AND COVER	M70-01-101-M-021-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2841540		M	3	Funded	30	M&R	1-Oct-01		$16,250		REPLACE STEEL EXTERIOR DOOR AND HARDWARE, VISION LITE,REPLACE DOOR CLOSER,REPLACE PANIC HARDWARE	M70-01-101-M-037-3	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2841544		M	3	Funded	30	M&R	1-Oct-01		$1,836		REPLACE STEEL EXTERIOR DOOR AND HARDWARE	M70-01-101-M-038-3	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2841548		M	3	Funded	30	M&R	1-Oct-01		$1,283		REPLACE METAL INTERIOR DOOR AND HARDWARE, VISION LITE	M70-01-101-M-041-3	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2841552		M	3	Funded	30	M&R	1-Oct-01		$3,752		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE,REPLACE DOOR CLOSER,REPLACE PANIC HARDWARE	M70-01-101-M-042-3	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2842016		M	2	Open	30	M&R	1-Oct-01		$34,614		INSTALL/REPLACE ELECTRICAL SERVICE AND DISTRIBUTION EQUIPMENT IN OFFICE BUILDING, (OUTDATED), THROUGHOUT BUILDING	M70-01-101-M-011-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2842024		M	3	Open	30	M&R	1-Oct-01		$3,878		REPLACE FAUCET, GOOSENECK SPOUT, SPRAY, BASKET/STRAINER AND DRAIN TAIL PIECE, (AGED/OUTDATED), IN ROOMS 138 AND 148	M70-01-101-M-020-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2842028		M	3	Open	30	M&R	1-Oct-01		$79,774		REPLACE CONCRETE PAVEMENT, OVER 8 SF, (AGED/POOR DRAINAGE), AT SOUTH COURTYARD, ADJACENT TO ROOMS 107A THROUGH 113A	M70-01-101-M-021-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2842032		M	3	Open	30	M&R	1-Oct-01		$3,134		REPLACE TANK TYPE WATER CLOSET, (AGED/OUTDATED), IN ROOMS 106, 107, 108, 146 - 2 & 14), AND 148	M70-01-101-M-030-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	2842036		M	2	Open	30	M&R	1-Oct-01		$62,280		REPLACE CARPET TILES,(AGING/STAINED), IN ROOMS 101A - 2 SY, 102A - 33 SY, 103A - 17 SY, 104A - 31 SY, 105A - 16 SY, 106A - 21 SY, 107A - 16 SY, 108A - 15 SY, 109A - 17 SY, 110A - 17 SY, 111A - 65 SY, 112A - 18 SY, 113A - 24 SY, 115A - 23 SY, 119B - 10 SY, 126A - 17 SY, AND 128A - 16 SY.	M70-01-101-M-001-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001	5-Feb-01	20-Sep-03	Rather, Todd				BIA	101	Adult/Juvenile	Occupie	29	4444183		S	2	Open	30				$0		Exit w/o form inspection.			
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356153		M	2	Draft					$16,513		REPLACE FIXED SASH WINDOW, INCLUDING INSULATING GLASS, STEEL FRAME, TO 6 SF.	M70-01-101-M-003-2		Submitted
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupie	29	7356158		M	2	Draft					$28,700		REPLACE SOLID STEEL DETENTION CELL DOOR AND FRAME, 3' X 7', DOUBLE PLATED (DETERIORATED/DAMAGED), 3/4" DOOR WITH TWO 1'10" X 5'5" SIDE LITES, IN ROOMS 160, 161, 162, AND 164.	M70-01-101-M-003-2		Submitted

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Processed	Finalized By	Submitted Created By	Maintenance Inspection	Owned By	Structure	Structure Use	Structure Detail	Age	BuildingId	DefDeferrd OutDeferrd ID	Category Code	Rank	Unit Status	Need Cost Estimate	Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	7368409		K	1	Draft					$31,132		REPLACE EXISTING LOCKSET WITH COMMERCIAL PASSAGE LEVER HANDLE TYPE TO ACCOMMODATE ADA REQUIREMENTS	M70-01-101-M-002-1		Submitted
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	7368415		M	1	Draft					$3,267		REPLACE 2' X 4' FIBERGLASS OR MINERAL SUSPENDED ACOUSTIC CEILING TILES, NO GRID	M70-01-101-M-009-1		Submitted
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	7368422		M	1	Draft					$2,946		REPLACE 12" X 16" STAINLESS STEEL MIRROR, CORRECTIONS TYPE	M70-01-101-M-005-1		Submitted
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	7368408		M	2	Draft					$5,939		REPLACE FIXED SASH WINDOW, INCLUDING INSULATING GLASS, STEEL FRAME, TO 6 SF	M70-01-101-M-007-2		Submitted
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	7368433		M	2	Draft					$21,490		REPLACE SOLID STEEL DETENTION CELL DOOR AND FRAME, 3' X 7', DOUBLE PLATED	M70-01-101-M-007-2		Submitted
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2750560		M	3	Funded	30	M&R	1-Oct-01		$11,516		CLEAN DUCT SYSTEM	M70-01-101-M-028-2	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters B-02-M70-01-001		2-Jul-01	17-Dec-01	Schanefelt, Perry			BIA	101	Adult/Juvenile	Occupied	29	4326645		S	2	Complete	30	O&M	5-Apr-04		$500	5-Apr-04	ACE HOT WATER STORAGE TANK S/N A5682			
Southwest	Zuni	M70-01	Zuni Agency Headquarters B-02-M70-01-001		2-Jul-01	17-Dec-01	Schanefelt, Perry			BIA	101	Adult/Juvenile	Occupied	29	4326646		S	1	Open	30				$0		AMERICAN HOT WATER HEATER S/N 9944402324			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444151		S	2	Open	30				$0		Holes on ceiling not sealed. (Lawrie's Closet)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444152		S	2	Open	30				$0		Excessive use of extension cords throughout the building			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444153		S	2	Open	30				$0		West double doors hard to open and close. Door not fire rated (out in hall). (Forestry Office #103)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444154		S	2	Open	30				$0					
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444155		S	2	Open	30				$0		Fire extinguishers not inspected monthly.			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444156		S	2	Open	30				$0		West exit light inoperable			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444157		S	2	Open	30				$0		Emergency lighting inoperable (Storage Room)			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444158		S	2	Open	30				$0		No door closer - Storage Room			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444161		S	2	Open	30				$0		No door closer - Property Room			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444162		S	2	Open	30				$0		Exit lights damaged. (cover) - Jail Area. Cell doors pose a safety item due to hazard condition			
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444163		S	2	Open	30				$0					
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-01-M70-01-001		5-Feb-01	20-Sep-03	Reber, Todd			BIA	101	Adult/Juvenile	Occupied	29	4444173		S	2	Open	30				$0		Two doors need door closers.			
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2750564		M	3	Funded	30	M&R	1-Oct-01		$6,022		REPLACE GLASS DOOR, ALUMINUM FRAME,REPLACE DOOR CLOSER,REPLACE PANIC HARDWARE	M70-01-101-M-040-3	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2781404		M	2	Open	30	M&R	1-Oct-01		$45,052		REPLACE DRY WALL	M70-01-101-M-062-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2811564		M	2	Open	30	M&R	1-Oct-01		$154,528		INSTALL/REPLACE LIGHTING AND BRANCH CIRCUIT DEVICES IN OFFICE BUILDING2 (OUTDATED/OBSOLETE), THROUGHOUT BUILDING	M70-01-101-M-010-2	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2811568		M	3	Open	30	M&R	1-Oct-01		$7,110		REPLACE 20" X 42" ALUMINUM/GALVANIZED RECTANGULAR ROOFTOP VENTILATOR (POOR VENTILATION), THROUGHOUT BUILDING.	M70-01-101-M-012-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2811579		M	3	Funded	30	M&R	1-Oct-01		$13,212		REPLACE COMMERCIAL KITCHEN HOOD SYSTEM	M70-01-101-M-028-3	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2811580		M	3	Funded	30	M&R	1-Oct-01		$2,175		REPLACE FLOOR CORNER UTILITY SINK	M70-01-101-M-027-3	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2811584		M	3	Open	30	M&R	1-Oct-01		$14,117		REPLACE 12" X 12" VINYL FLOOR TILE(AGED), IN ROOMS 101 - 136 SF ,102 - 165SF, 103 - 52 SF, 104 - 53 SF, 105 - 285 SF, 106 - 28 SF, 107 - 140 SF, 108 - 153 SF, 109 - 43 SF, 110 - 105 SF, 112 - 90 SF, 113 - 104 SF, 114 - 162 SF, 114A - 460 SF, 116 - 228 SF, 116A - 70 SF, 122 - 182 SF, 122A - 28 SF, 123 - 153 SF, 124 - 114 5.0 SF, 143 - 286 SF, 149 - 210 SF, AND 149A - 25 SF.	M70-01-101-M-022-3	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters							BIA	101	Adult/Juvenile	Occupied	29	2811588		S	1	Funded	30	M&R	1-Oct-01		$1,643		REPLACE LIGHTING FIXTURE, INTERIOR, EXIT LIGHT W/BATTERY BACKUP	M70-01-101-S-059-1	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-97-M70-01-016		6-Mar-97	12-Jun-97			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	1628207		S	1	Open	30	M&R	27-Jan-99		$34,900		INSTALL/REPLACE FIRE ALARM SYSTEM WITH MULTI-PLEX ADDRESSABLE SYSTEM FOR CORRECTIONAL FACILITY (MISSING), THROUGHOUT BUILDING	M70-01-101-S-039-1	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-98-M70-01-010		2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	1628231		S	1	Open	30	M&R	12-Jul-99		$17,256		REPLACE SHEETROCK/DRY WALL CEILING(MISSING/NOT FIRE RATED), IN ROOMS 101 - 136 SF, 102 - 165 SF, 103 - 53 SF, 104 - 53 SF, 105 - 285 SF, 106 - 28 SF, 123 - 153 SF, 124 - 114 SF, 125 - 290 SF, 126 - 160 SF, 127 - 160 SF, 128 - 375 SF, 129 - 155 SF, 130 - 105 SF, 131 - 104 SF, 132 - 1,289 SF, 133 - 740 SF, 134 - 200 SF, 135 37 - 156 SF, 138 - 180 SF, 139 - 198 SF, 143 - 286 SF, 144 - 195 SF, 145 - 144 SF, 146 - 168 SF, 147 - 240 SF, 148 - 105 SF, 149 - 210 SF, 149A - 25 SF, 15	M70-01-101-S-053-1	Open	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-98-M70-01-010		2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	1628227		S	1	Funded	30	M&R	12-Jul-99		$3,240		INSTALL W/SPONG STORAGE CABINET	M70-01-101-S-052-1	Funded	Approved
Southwest	Zuni	M70-01	Zuni Agency Headquarters S-98-M70-01-010		2-Jun-98	30-Jun-98			25-Sep-00	BIA	101	Adult/Juvenile	Occupied	29	1628229		S	1	Funded	30	M&R	12-Jul-99		$1,619		INSTALL CHEMICAL STORAGE CABINET	M70-01-101-S-050-1	Funded	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Situation	Structure Use	Structure Status	Age	DefCode Id	Deficiency Sub Code ID	Category Code	Area	Deficiency Status	Aging Work Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Existing Y	Service Priority	Approved Priority
Southwest	Zuni	M70-01	Zuni Agency Headquarters, /	S4-M70-01-001	1-Mar-04	5-Mar-04	Holley, P; Cheatham,	16-Mar-04	BIA	101	Adult/Juv/Ind	Occupied	29	7105803		5	2	Open	180	MAR	5-Jan-06		$16,000		Court room remains total room lack accessible elements (toilet, lavatory, urinals/bars, etc).	M70-01-101-S-002.2	Open	Approved
	----																						$797,392		Record Count: 41 Deficiencies Open			
	----																						$84,548		Record Count: 12 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Contact By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate Id	DefDate Identifier D	Category Code	Rank	Def. Status	Assess Cost High	Planned Funding Method	Planned Comp Date	Re-Scoped Comp Date	Total	Action Completion Date	Deficiency Description	Bid Key #	Backlog Script	Approval Status
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281446	7E+06	S	1	Open	30	O&M	31-Mar-02	30-Jan-03	$0		Room 146 - Exit light over exterior door inoperative			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281462	7E+06	S	2	Open	30	O&M	31-Dec-01	30-Jan-03	$30		Room 150 - Need to excess unserviceable computer equipment.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281465	7E+06	S	1	Open	30	M&R	31-Dec-01	17-Dec-03	$0		Room 141 - Daily Port 20' x 17' electric roll up overhead doors inoperable			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281470	7E+06	S	2	Open	30	O&M	5-Aug-02	2-Jan-03	$0		Room 135 - Unsafe restroom ceiling has water damage around sprinkler head.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281478	7E+06	S	2	Open	30	O&M	30-Nov-02	3-Feb-03	$0		Corridor 175 - Service corridor has (4) four-foot fluorescent fixtures without plastic sleeves or guards.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281479	7E+06	S	2	Open	30	O&M	30-Nov-02	2-Jan-03	$0		Room 181 - Electrical room - fluorescent fixtures without sleeves or guards on bulbs.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281482	7E+06	S	2	Open	30	O&M	30-Nov-02	2-Jan-03	$0		Room 180 - Fluorescent fixtures without plastic sleeves.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281483	7E+06	S	2	Open	30	O&M	31-May-02	28-Feb-03	$0		Room 177 - Laundry room - VCT broken at thresholds			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281486	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 190 - Cell door has two 7 1/2" x 25" ties (both are stainless).			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281491	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 191 - Non-rated stars in cell door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4281494	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 194 - Cell door has plexiglass ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282905	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 252 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282907	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 251 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282908	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 249 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282909	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 248 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282912	7E+06	S	1	Open	30	M&R	31-May-02	2-Jan-04	$0		Room 248 - Storage/laundry room has floor drain w/o a 3" trap, allows sewer gas to come into room.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282963	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 225 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282968	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 226 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282971	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 227 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282974	7E+06	S	1	Open	30	M&R	29-Nov-02	2-Jan-04	$0		Room 228 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282992	7E+06	S	2	Open	30	M&R	28-Feb-03	2-Jan-04	$0		Central court yard - Security wall packs needs to be upgraded, and need to be guarded against physical damage.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282998	7E+06	S	2	Open	30	M&R	31-Dec-02	2-Jan-04	$0		Seal cracks and leaks on roof. Metal flashing overlap at top edge has seal that is worn out.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374172		S	1	Open	30	M&R	2-Jan-03		$0		Propane tank farm propane tanks missing main emergency shut-off valve.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374173		S	1	Open	30	O&M	3-Mar-03		$0		Room 105 door closure missing on door to corridor 114.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374174		S	2	Open	60	O&M	3-Mar-03		$0		Room 156 - ten pieces of acoustical ceiling tile missing.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374175		S	2	Open	60	O&M	28-Feb-03		$0		Room 129 - missing TV camera left a hole in the ceiling.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374176		S	2	Open	60	O&M	28-Mar-03		$0		Room 159 - room divider controller non-operational.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374177		S	2	Open	60	O&M	28-Feb-03		$0		Room 156 - computer LAN lines not installed correctly - they run between acoustical ceiling support rail and down the wall.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374178		S	1	Open	30	O&M	22-Nov-02		$0		Room 158 - emergency lights (4) fail test.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374179		S	1	Open	60	M&R	30-Oct-02		$0		Room 163 - prep sink room missing exhaust ventilation.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374180		S	1	Open	30	M&R	2-Jan-04		$0		Room 191 - lightening relay panel HA shows evidence of electrical arc burn.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374181		S	2	Open	60	O&M	24-Oct-02		$0		Room 182 - fresh air makeup openings on HW wall allow sand to infiltrate into sensitive equipment mechanical room.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	5374183		S	1	Open	30	M&R	2-Jan-04		$0		Room 170 - exterior corridor door has plexiglass door seal.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-May-01	9-Oct-01	Gentry, A	Armijo, Thy	18-Jul-02	BIA	900	Juvenile Deten	Occupie	6	4281436		S	1	WKT115	30	M&R	29-Nov-02		$1,785		Room 100 - Metal entry door to Room 101 drags on bottom with full events down.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jen	15-Apr-04	BIA	900	Juvenile Deten	Occupie	6	4281447	7E+06	S	1	WKT128	30	M&R	31-Aug-02	30-Sep-04	$500		Room 146 - Concrete block wall above exterior door has cracked and settled. Final course of blocks above door, entry is loose.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jen	15-Apr-04	BIA	900	Juvenile Deten	Occupie	6	4282593	7E+06	S	2	WKT130	30	M&R	30-Apr-02	30-Sep-04	$500		East wall exterior - Wall packs inoperative - prevents TV monitoring of front door at night.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jen	15-Apr-04	BIA	900	Juvenile Deten	Occupie	6	4282594	7E+06	S	2	WKT132	30	O&M	5-Sep-02	30-Sep-04	$1,455		Parking lot - Thirty foot pole mount HID fixtures need repair.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Horsehme, E	2-Jan-03	BIA	900	Juvenile Deten	Occupie	6	4282818	7E+06	S	1	WKT512	30	M&R	29-Nov-02	2-Jan-04	$0		Room 239 - Cell door has plexiglass door ties.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-May-01	9-Oct-01	Gentry, A	Armijo, Thy	18-Jul-02	BIA	900	Juvenile Deten	Occupie	6	4282820		S	1	WKT514	30	M&R	26-Nov-02		$25	29-Nov-02	Room 237 - Cell door has plexiglass door ties.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jen	15-Apr-04	BIA	900	Juvenile Deten	Occupie	6	4282825	7E+06	S	2	WKT516	30	M&R	31-Aug-02	30-Sep-04	$100		Room 233 - Flush mount ceiling HVAC inspection panels, and access panels need tamper resistant fastening hardware and locks.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jen	15-Apr-04	BIA	900	Juvenile Deten	Occupie	6	4282832	7E+06	S	2	WKT517	30	O&M	31-Aug-02	30-Sep-04	$100		Room 220 - Flush mount ceiling HVAC inspection panels, and access panels need tamper resistant fastening hardware and locks.			

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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Condition Rating	Age	DefDate Id	DefDetail Id	Category Code	Perm	Def Status	Approved Date	Funding Started	Planned Comp Date	Revised Comp Date	Cost	Actual Completion Date	Deficiency Description	Backlog #	Backlog Group	Approval Status
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	4282931	7E+06	S	2	WKT521	30	O&M	31-Aug-02	30-Sep-04	$350		Room 244 - Flush mount ceiling HVAC inspection panels, and access panels need tamper resistant fastening hardware and locks			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	10-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282936		S	2	WKT522	30	M&R	31-Mar-02		$0	29-Mar-02	Room 219 - Day room - need to remove decorative counter and sink. Water supply has been turned off.			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282938		S	2	WKT523	30	M&R	31-Dec-01		$0	31-Dec-01	Room 219 - Carpet has rips and tears, transition between VCT and carpet missing			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282940		S	2	WKT524	30	M&R	30-Apr-02		$0	30-Apr-02	Room 229 - Showers - no exhaust ventilation			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282941		S	2	WKT525	30	M&R	29-Mar-02		$0	29-Mar-02	Room 229 - Showers - paint peeling on concrete block walls			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282942		S	2	WKT526	30	M&R	30-Apr-02		$0	29-Mar-02	Room 232 - Showers - no exhaust ventilation			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282943		S	2	WKT527	30	M&R	29-Mar-02		$0	29-Mar-02	Room 236 - Showers - paint peeling on concrete block walls			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282945		S	2	WKT528	30	M&R	31-Dec-01	2-Jan-04	$0		Room 221 - Cell door has plexiglass door lites			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Honahniie, E	2-Jan-03	BIA	900	Juvenile Detent	Occupie	8	4282948	7E+06	S	2	WKT529	30	M&R	31-Dec-01	2-Jan-04	$0		Room 223 - Cell door has plexiglass door lites			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Honahniie, E	2-Jan-03	BIA	900	Juvenile Detent	Occupie	8	4282950	7E+06	S	1	WKT530	30	M&R	31-Dec-01	2-Jan-04	$0		Room 222 - Cell door has plexiglass door lites			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Honahniie, E	2-Jan-03	BIA	900	Juvenile Detent	Occupie	8	4282952	7E+06	S	1	WKT531	30	M&R	31-Dec-01	2-Jan-04	$0		Room 224 - Cell door has plexiglass door lites			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Honahniie, E	2-Jan-03	BIA	900	Juvenile Detent	Occupie	8	4282960	7E+06	S	1	WKT532	30	M&R	31-Dec-01	2-Jan-04	$0		Room 111 - Exterior door has worn out door closure			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281444		S	1	WKT532	30	M&R	31-Jan-02		$0	31-Jan-02	Room 120 - Staff break room - GFCI duplex receptacle on switch wall in locker			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281453		S	2	WKT786	30	M&R	8-Aug-02		$30		Room 197 - Duplex receptacle on west wall needs GFCI receptacle			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281456		S	1	WKT787	30	M&R	31-Dec-01		$60		Room 132 - Duplex receptacle near water fountain and public phone requires GFCI receptacle			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281471		S	2	WKT788	30	M&R	9-Aug-02		$350	30-Aug-02	Room 192 - Utility room has washer that is energized by non-GFCI receptacle			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281472		S	1	WKT789	30	M&R	28-Aug-02		$60		Room 246 - Utility room with contamination washer/dryer requires GFCI receptacle to energize washer			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282937		S	1	WKT794	30	M&R	28-Aug-02		$230		Room 232 - Duplex receptacle above sink needs to be fully labeled (s)			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282914		S	1	WKT795	30	M&R	30-Sep-02		$60		Room 145 - Broken wire ties in door lite			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281453		S	1	WKT796	30	M&R	28-Nov-02		$45	29-Nov-02	Room 137 - 8" x 16" concrete block header around 82" x 88" metal frame window/door is in or adjacent to horizontal joints			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	4281489	7E+06	S	2	Open	30	M&R	30-Sep-02	30-Sep-04	$500		Room 214 - Exterior door has cracked concrete block header	N33-01-900-S-002-2	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	4282892	7E+06	S	2	Open	30	M&R	30-Sep-02	30-Sep-04	$500		Room 148 - Plexiglass lite contaminates rated window/door jamb	N33-01-900-S-002-2	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	4281448	7E+06	S	1	Open	30	M&R	11-Nov-02	30-Sep-04	$3,000		Room 159 - Water fountain in multipurpose room on south wall has broken push bars (2x), one water fountain is inoperative	N33-01-900-S-005-1		Submitted
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281474		S	2	Complete	30	M&R	31-Mar-02		$320	31-Mar-02	Room 162 - Interior door has disconnected door closure			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281475		S	1	Complete	30	M&R	30-Apr-02		$35	30-Apr-02	Room 152 - Exterior door missing door closure			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281480		S	1	Complete	30	M&R	31-Dec-01		$230	30-Dec-01	Room 182 - Light switch at exterior door missing cover			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281481		S	1	Complete	30	M&R	31-Dec-01		$25	30-Dec-01	Room 188 - Girls day room - GFCI receptacle needed new sink			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281469		S	1	Complete	30	M&R	31-Dec-01		$75	30-Dec-01	Room 190 - Graffiti on inside door face			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281450		S	2	Complete	30	M&R	21-Sep-02		$75	21-Sep-02	Room 193 - Cell door will not fully self close			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281463		S	1	Complete	30	M&R	31-Jan-02		$45	15-Jan-02	Room 194 - Cell door has graffiti on inside door face			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281459		S	2	Complete	30	O&M	21-Sep-02		$75	21-Sep-02	Room 248 - Metal bed frame pulled loose from anchoring floor bolt			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4282910		S	2	Open	30	M&R	31-Aug-02		$4,022		Room 100 - Metal interior door is west drags on the bottom at 54 swing open	N33-01-900-S-003-2	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Honahniie, E	2-Jan-03	BIA	900	Juvenile Detent	Occupie	8	5374129		S	1	Complete	30	O&M	31-Dec-02		$1	31-Dec-02	Room 101 - Coke machine in front of Room 102 make restroom limits pathway to 31"			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-02-N33-01-001	17-May-02	29-Sep-02	Gentry, N	Honahniie, E	2-Jan-03	BIA	900	Juvenile Detent	Occupie	8	5374131		H	2	Complete	30	O&M	11-Nov-02		$25	11-Nov-02				
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	4282893	7E+06	S	2	Open	30	M&R	28-Feb-03	30-Sep-04	$21,000		SW perimeter - Needs retaining wall on West side to stop blowing sand from piling up to the windows which creates floating erosion, and ultimately an opportunity for an intruder to cut inside the fence	N33-01-900-S-006-2		Submitted
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	6740136		S	1	Open	30	O&M	30-Apr-04		$9,000		Fire dampers in air handling ducts which penetrate firewalls are disabled	N33-01-900-S-010-1		Submitted
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	4282896	7E+06	S	2	Open	30	M&R	28-Mar-03	30-Sep-04	$11,000		Fabric intercom inoperative	N33-01-900-S-007-2		Submitted
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	5374182	7E+06	S	2	Open	60	M&R	2-Jan-04	30-Sep-04	$11,000		Room 382 - emergency generator controller inoperative - will not automatically switch over in event of power failure	N33-01-900-S-008-2		Submitted
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	6740139		S	1	Open	30	M&R	30-Apr-04		$21,000		Roof mount HVAC units overload in the winter time and shut down	N33-01-900-S-009-1		Submitted
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupie	8	4282891	7E+06	S	1	Open	30	M&R	27-Dec-02	30-Sep-04	$15,000		Room 218 - Staff ventilation - door control panel is repeatably unreliable and does not work properly	N33-01-900-S-004-1	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281433		S	1	Complete	30	M&R	28-Feb-02		$75	28-Feb-02	Room 100 - Metal interior door to west has worn out door closure			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N	Armajo, Th	18-Jul-02	BIA	900	Juvenile Detent	Occupie	8	4281434		S	1	Complete	30	M&R	31-Mar-02		$25	31-Mar-02	Room 100 - Exit sign to east exit is half bucked up			

Region	Agency	Location Number	Location Name	Inventory	Inventory Date	Date Forecast	Forecast By	Abatement Created By	Abatement Assigned	Owned By	Bureau	Structure Use	Structure Status	Age	DefCode	DefCode Description	Category Code	Rank	Sch Model	Alternate Sch Date	Planning Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Work Order #	Backlog Status	Approval Status
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281435		S	2	Complete	30	M&R	13-Mar-02		$90	13-Mar-02	Room 100 - Glass rod missing from pull station at front entry			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281436		H	2	Complete	30	M&R	15-Feb-02		$25	15-Feb-02	Room 101 - Coke machine in front of Room 102 mens restroom limits clearance to 31"			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281442		S	2	Complete	30	M&R	29-Apr-02		$500	29-Apr-02	Fire extinguishers throughout facility last yearly inspection was June 1999			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281445		S	1	Complete	30	M&R	31-Jan-02		$15	31-Jan-02	Room 146 - Exterior door has worn out door closure			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281449		S	1	Complete	30	M&R	31-Jan-02		$35	12-Dec-02	Room 146 - Exit light above interior door inoperative			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281432		S	1	Complete	30	M&R	31-Dec-01		$30	31-Jul-01	Room 150 - Metal interior door to west drugs on the bottom at full swing open			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281473		S	2	Complete	30	M&R	31-Dec-01		$10	11-Dec-01	Room 153 - Exterior door closure leaking oil			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282988		S	2	Complete	30	M&R	31-Dec-01		$234	26-Nov-02	Room 226 - Cell has severe graffiti			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282989		S	2	Complete	30	M&R	31-Dec-01		$450	26-Nov-02	Room 227 - Cell has severe graffiti			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282990		S	2	Complete	30	M&R	31-Dec-01		$150	25-Nov-02	Room 228 - Cell has severe graffiti			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282991		S	2	Complete	30	M&R	31-Dec-01				Administrative area published in carpet torn and taped together at the seams. Presents many tripping hazards			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282987		S	2	Complete	30	M&R	31-Jan-02		$999	31-Jan-02	Room 225 - Cell has severe graffiti			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282987		S	2	Complete	30	M&R	31-Dec-01		$850	4-Dec-02	Room 325 - Cell has severe graffiti			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281322		S	1	Complete	30	M&R	28-Feb-02		$25	28-Feb-02	Room 100 - Metal exterior entry door to East wing not close properly			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281472		S	1	Complete	30	M&R	31-Dec-01		$250	30-Dec-01	Room 144 - Entry door to 144 missing door closure			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281477		S	1	Complete	30	M&R	30-Apr-02		$470	2-Feb-02	Room 165 - Ansul hood closed fire suppression NFPA 96 DATE yearly inspection			
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282999		S	2	Complete	30	M&R	20-Feb-02		$0	31-Dec-02	Replace ventilation system with updated direct drive motors. Old system has obsolete parts.			
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	5869068		M	1	Funded		M&R	15-Apr-04		$14,609		Renovate 14 boys units (cells) by removing existing metal cots, desk, chairs, metal shelves, face plates, deadend wires & plug holesee where outlets/intercom was removed. Change out plexiglass door windows. Built bedroot using concrete blocks. Entire floor, wall and ceiling will be sanded down and repainted. The present bedding and carpet have been ventilated over and over. Tiles have been broken to use as weapons, carpet torn to hide things under it and porcelain sinks & towels have been broken. For the safety of the staff and inmates, these unitscells need to be remodled using concrete foundations and steel toilets and sinks	N33-01-900-M-004-1	Funded	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	5869060		M	3	Open					$10,438		PREPARE/APPLY CLEAR SILICONE SEALER ON CONCRETE FLOORS	N33-01-900-M-021-3	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	5869064		M	3	Open					$7,820		REPLACE RUBBER/VINYL COVE BASE	N33-01-900-M-021-3	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	5869067		M	3	Open					$51,908		REPLACE CARPET	N33-01-900-M-021-3	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	2739620		M	2	Open	30	M&R	1-Oct-01		$15,896		CLEAN DUCT SYSTEM (DIRTY), THROUGHOUT BUNDING	N33-01-900-M-018-7	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	2739564		M	1	Funded	30	M&R	1-Oct-02		$39,984		Replace all worn/damaged security doors through out the detention center. The electric/security doors all have different models & manufacturers and makes it hard to find vendors for parts or trouble-shooting. Most of the doors do not close properly when activated and must be manually shut closed. Some doors have started to drag due to the weight and can not be properly adjusted. Major maintenance in cost in trying to correct the alignment has failed, new doors and proper installation of them is required. A major concern is a failure to open or close a security door when dealing with juveniles for the safety of a staff member	N33-01-900-M-012-3	Funded	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	2769392		M	2	Open	30	M&R	1-Oct-01		$16,548		REPLACE FLOOR MAT, RECESSED, IN-LAID BLACK RUBBER (AGED) IN VESTIBULES 100 - 44 SF, 111 - 71 SF, 129 - 33 SF, 146 - 35 SF, 153 - 164 SF, 170 - 20 SF, 187 - 44 SF, 200 - 18 SF, 212 - 44 SF, AND 214 - 16 SF	N33-01-900-M-021-2	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	2830564		M	1	Funded	30	M&R	1-Oct-02		$24,890		Inside five large exhaust systems and twelve small lines through out the building. Exhaust ventilation for the bathrooms, shower boys, boys & girls wings are not adequate due to small size and improper installation. Poor ventilation has caused peeling paint, mold accumulation and odor. The humidity has caused corrosion to the fire alarm wires, which goes off when it gets damp. Tries exhaust fans are running 24 hours a day, requiring the replacement of belts and motors every six months.	N33-01-900-M-005-3	Funded	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282986		S	2	Complete	30	M&R	28-Feb-02		$250	27-Feb-02	Room 216 - Mounting holes in concrete block wall need to be patched			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Entered By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate M	DefDate Id	Category Code	Rank	Def Status	Alert Item Stat	Planned Funding Amount	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog#	Priority Rank	Approval Status
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	5624366		M	1	Draft		M&R	28-Oct-03		$0		by 6 feet high and 12 inches width of erosion control retaining wall on the north entering towards the west side of the Western Navajo Juvenile Services Center facility. The retaining wall will be 550 cu yds of earth to be excavated and compacted and will be constructed of Rock wood Classic Wall system. Concrete wall units shall have a minimum 28 day compressive strength of 3000 psi (a) in accordance with ASTM C-140-90. The concrete shall have w/Duraite freeze/thaw protection with maximum water absorption requirements in accordance with C-140-90. Retaining wall units shall provide a minimum of 100 pounds per square foot of wall face area. Units shall be positive interlocked. During the rain storms the back end of the Detention Center floods and the water comes into the facilities and presently the earth/dirt is eroding and is not able to hold back the water. The facilities has been flooded and carpet has been replaced or completely removed due to the flooding.			
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	6584835		M	1	Draft		M&R	14-Apr-04		$0		Removing of 14 cell units in the Boys section to meet safety standards for inmates. The present carpeting, tiles have been vandalized are tiles are being broken up to make weapons. The porcelin sinks & toilets are been broken. The metal beds that are held together by the bolts and screws are being pulled from the walls. For the safety of staff and inmates, changing these units to solid concrete foundations and must installing steel sinks & toilets is urgently required.			
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	6584849		M	1	Draft		M&R	14-Apr-04		$0		Install 14 concrete units in the boys section. The carpet and tiles are being vandalized and tiles are chipped to use for weapons. Carpeting is bringing torn up to hide things under them. The iron beds are being pulled from the walls. The porcelin toilets and sinks are being broken and damaged. For the safety and welfare of all staff and inmates, these units need to be changed to solid concrete foundation and steel sink & toilets needs to be installed.			
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	3994522		M	1	Funded		M&R	22-Apr-02		$25,000		Replace both overhead doors in the Sally Port. One roll up door is completely out of service due to a dead motor.	N33-01-900-M-003-1		Funded Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	3994527		M	1	Funded		M&R	22-Apr-02		$30,000		Replace approximately 4,957 square feet of carpet in rooms of the Administration Section, Classroom, Day rooms, Booking & Visitor's lobby. Original carpet installed in 1996 was not properly done causing numberous separation at the seams. A major flooding in the Boy's section water damaged the carpet and now has ripples in the whole area. Tuba City Office of Environmental Health & Engineering Services has cited this as a deficiency.	N33-01-900-M-007-1		Funded Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	3994528		M	1	Complete		M&R	22-Mar-02		$75,000	3-Apr-03	Replace 15 air conditioning/heating units through out the building. Numerous repairs and replacement of control panels, motors & compressors since it's installation is not cost effective. Models are all different and parts are had to find. A section of the girl's unit has been shut down and juveniles had to be relocated to where equipment was working. There is a concern as the facilities are full to it's maximum capacity at all times now.	N33-01-900-M-011-1		Consol. History
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	3994531		M	1	Funded		M&R	22-Mar-02		$5,000		Removal of graffiti on cell walls and doors. Concrete walls have been chipped out and doors have been damaged & are in need of repainting. Wired window glass in juvenile sections has to be replaced with laminated glass for safety purposes of the inserts and staff. This is a great safety concern.	N33-01-900-M-013-1		Funded Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters								BIA	900	Juvenile Deten	Occupie	8	3994533		M	1	Complete		M&R	22-Mar-02		$15,000	3-Apr-03	Reinstall the base station that was taken out by previous administration for unknown reasons. The removal has caused the intercom system, fire alarm system and other electrical systems to become inoperative. It is essential and required for the safe operation of the juvenile detention center. Presently there is no communications other than the two-way radios used by the staff. The Tuba City Office of Environmental Health has cited this as a deficiency.	N33-01-900-M-014-1		Consol. History

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Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Statement Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	CurDate Id	DeferredCondition ID	Category Code	Rank	Sch Rank	Alternate Rank Reason	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	3994534		M	1	Funded		M&R	22-Mar-02		$10,000		Repair the sealing cracks in the metal roofing. Due to strong sand and wind storms commonly in this area, the metal roofing has lost strenth in the sealing and leaks occur every time it rains or snows. These leaks are causing damage to the ceiling, wiring and electrical equipment in the suspended ceiling. The Tuba City Office of Environmental Health & Engineering Services has cited this as a deficiency	N33-01-900-M-015-1	Funded	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	6	3994538		M	1	Complete		M&R	22-Mar-02		$10,000	3-Apr-03	Install a higher Amerapage breaker panel and all associated electrical equipment to be able to run all new exhaust fans, heating/cooling systems and the kitchen equipment. Presently when all systems are operating, it trips to overload and some systems will start to shut down. The installation of new GFIs are also needed through out the building as required for code compliance.	N33-01-900-M-016-1	Complete	History
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	3994539		M	1	Complete		M&R	22-Mar-02		$5,000	3-Apr-02	Install emergency shut-off valve and secondary exits for the propane tanks. It is vital to change the regulator from 5 million BTU to 8 million BTU. When all gas and electrical equipment are in operation the regulator hits the maximum of 5 million BTU and when the heating, cooling or kitchen systems start to shut down	N33-01-900-M-017-1	Complete	History
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	3994540		M	1	Complete		M&R	22-Mar-02		$15,000	3-Apr-03	Replace all porcelain sinks and toilets with stainless steel sinks and toilets in both the boys and girls section. The porcelain facilities are not suited for the detention center clients. This has caused safety concern due to breakage of porcelain within the cells. Four tampon dispensers also need to be reinstalled in the girls sections for health reasons, presently none exist.	N33-01-900-M-018-1	Complete	History
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	6586045		M	1	Funded		M&R	16-Apr-04		$37,523		Change out the entire existing key and lock system in Detention Center. Unable to purchase parts for the existing system, company no longer in business. Master & control key system in all areas will have own master keys with a grand master key. Key machine, key blanks plus additional cut equipment to be available	N33-01-900-M-002-1	Funded	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	6586099		M	1	Open		M&R	16-Apr-04		$65,771		Rail rip rap and land clearing of 11 acres for the Detention Compound to control erosion and duststeir build up	N33-01-900-M-006-1	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	6586122		M	1	Open		M&R	16-Apr-04		$16,784		Remove and install new transfer switch, for the safety of surroundings	N33-01-900-M-008-1	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	6586154		M	1	Open		M&R	16-Apr-04		$70,721		Install 250 feet length by 8 feet high and 12 inches width of erosion control retaining wall to be constructed on the north extending towards the west side of the Detention Facilities. The retaining wall to be constructed of Rockwood Classic Wall System. Concrete wall units shall have a minimum 28 day compressive strength of 3000 psi(a) in accordance with ASTM C-143-90. There is a dirt wall that's cavas in every time it rains and there is two large windows about 6 inches from the ground level where the water has entered the inmates units and flooded the whole section and the carpet had to be removed. The security chain link fence surrounding the Detention Center has lost footing/contact with the ground leaving a huge open area for available crawl space for escaping. The wall is needed for the protection of the building against floods and potential for inmates escaping	N33-01-900-M-009-1	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	6586479		M	1	Funded		M&R	16-Apr-04		$14,209		Provide and install 16 surgeglighting protector units throughout complex in all sub-panels, distribution panels and main service section. All protectors to be SyCom products	N33-01-900-M-010-1	Funded	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency Headquarters							BIA	900	Juvenile Detent	Occupied	8	6586502		M	1	Open		M&R	16-Apr-04		$15,470		The Detention grounds needs land clearing and removal of brushes and large trees and roots. Clean up all debris, stack pile to be burned	N33-01-900-M-003-1	Open	Approved
Navajo	Western Nav	N33-01	Western Navajo Agency H J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N Armajo, Th			16-Jul-02	BIA	900	Juvenile Detent	Occupied	6	4282911		S	1	Complete	30	M&R	29-Nov-02		$25	29-Nov-02	Room 247 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N Armajo, Th			16-Jul-02	BIA	900	Juvenile Detent	Occupied	6	4282913		S	2	Complete	30	M&R	30-Apr-02		$325	30-Apr-02	Room 245 - Shower stalls have inadequate exhaust ventilation system (mold on concrete block walls); steam generated during showers make the smoke detector in corridor 244 go off			
Navajo	Western Nav	N33-01	Western Navajo Agency H J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N Armajo, Th			16-Jul-02	BIA	900	Juvenile Detent	Occupied	6	4282915		S	2	Complete	30	M&R	10-Oct-02		$675	25-Oct-02	Room 232 - Abrasive/inoperative sink and counter needs to be removed			
Navajo	Western Nav	N33-01	Western Navajo Agency H J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N Armajo, Th			16-Jul-02	BIA	900	Juvenile Detent	Occupied	6	4282919		S	1	Complete	30	M&R	29-Nov-02		$25	29-Nov-02	Room 228 - Cell door has plexiglass door ties			
Navajo	Western Nav	N33-01	Western Navajo Agency H J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N Armajo, Th			16-Jul-02	BIA	900	Juvenile Detent	Occupied	6	4282921		S	1	Complete	30	M&R	29-Nov-02		$25	29-Nov-02	Room 236 - Cell door has plexiglass door ties			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Released	Prepared By	Approved Created By	Assessed Proposed	Owned By	Worksite	Structure Unit	Structure Status	Age	Deficiency	Deferred Deficiency ID	Category Code	Rank	Def. Status	Asset Mgmt. Sub.	Planned Funding Method	Planned Comp. Date	Revised Comp. Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Score	Approved Backlog
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282623		S	1	Complete	30	M&R	29-Nov-02		$25	26-Nov-02	Room 234 - Cell door has plexiglass door lites			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282980		S	2	Complete	30	M&R	31-Dec-01		$750	2-Dec-02	Room 223 - Cell has severe graffiti			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282984		S	2	Complete	30	M&R	31-Dec-01		$600	2-Dec-02	Room 224 - Cell has severe graffiti			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282916		S	1	Complete	30	M&R	29-Mar-02		$839	28-Feb-02	Room 241 - Shower exhaust ventilation inoperative, mold on walls			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281484		S	1	Complete	30	M&R	31-Jan-02		$250	31-Jan-02	Corridor 187 - entance door - door closure arm out			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281489		S	2	Complete	30	M&R	9-Sep-02		$150	29-Sep-02	Room 190 - Cell floor has glue down carpet coming up, base cover missing, transition between carpet and VCT missing/broken			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	9	4282883		S	2	Complete	30	M&R	28-Feb-02		$2,000	27-Feb-02	Room 214 - Hand washing sink missing turn on fixture			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282890		S	2	Complete	30	M&R	15-Feb-02		$575	27-Feb-02	Room 219 - Graffiti on inside entry door and water closet partitions			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282906		S	2	Complete	30	M&R	27-Oct-02		$250	28-Oct-02	Room 252 - Metal bench missing, holes in concrete block wall where old bench was mounted			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282922		S	1	Complete	30	M&R	29-Nov-02		$30	26-Nov-02	Room 235 - Cell door has plexiglass door lites			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281499		S	2	Complete	30	M&R	31-Jan-02		$400	15-Jan-02	Room 207 - Cell has graffiti			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281498		S	2	Complete	30	M&R	31-Jan-02		$375	23-Jan-02	Room 206 - Cell has graffiti			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281500		S	1	Complete	30	M&R	31-Jan-02		$75	31-Jan-02	Room 204 - Door to 204 bends, will not close properly			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282223		S	2	Complete	30	M&R	31-Jan-02		$500	12-Feb-02	Room 210 - Cell has graffiti on painted surfaces			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282224		S	2	Complete	30	M&R	28-Feb-02		$450	18-Feb-02	Room 213 - Cell has graffiti on painted surfaces			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4282880		S	2	Complete	30	M&R	28-Jun-02		$250	18-Jun-02	Room 230 - Cell door missing door pull			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	6	4282863		S	2	Complete	30	M&R	28-Feb-02		$1,500	19-Feb-02	Room 215 - Boys dorm - carpet has tears, Room 215 - Exit sign to corridor 214			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	6	4282864		S	1	Complete	30	M&R	30-Apr-02		$45	19-Feb-02	Room 197 - HVAC Unit #11 inoperative - inoperative			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-01-N33-01-001	15-Mar-01	9-Oct-01	Gentry, N.	Armijo, Thr	18-Jul-02	BIA	900	Juvenile Detent	Occupied	8	4281497		S	1	Complete	30	M&R	31-Jan-02		$500	15-Jan-02	Unit that heats and cools Room 187			
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N.	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupied	6	4281437	7E+06	S	1	Funded	30	M&R	31-Dec-01	31-Dec-02	$65,965		Room 100 - Fire alarm system inoperative	N33-01-900-S-001-1		Funded Approved
Navajo	Western Nav.	N33-01	Western Navajo Agency H	J-03-N33-01-001	29-Sep-03	29-Sep-03	Gentry, N.	Young, Jan	15-Apr-04	BIA	900	Juvenile Detent	Occupied	8	4282881	7E+06	S	2	Open	30	M&R	30-Sep-02	30-Sep-04	$10,000		Room 215 - Exterior concrete block wall has cracked vertically from slab grade to top of building (thirty seven courses of 8" concrete block)	N33-01-900-S-002-2	Open	Approved

Deficiencies - Open, Proposed, Draft: $393,704 | Record Count: 63 Deficiencies Open

Deficiencies - Funded, Complete: $403,798 | Record Count: 58 Deficiencies Funded or Complete

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Prioritized	Prioritized By	Assessment Created By	Maintenance Employee	Owned By	Structure	Structure Use	Structure Status	Age	DeferMaint ID	Out Of Order Indicator	Category Code	Rank	Cost Status	Assessment Cost Stack	Planned Funding Fiscal Year	Planned Completion Date	Reviewed Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approved Backlog
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-01-N35-01-001	21-Jun-01	28-Sep-01	Tungovia, McCurtain		1-Apr-02	BIA	1330	Juvenile Detent	Occupied	4	4286781		S	1	Open	30	O&M	30-Apr-02		$0		HOUSEKEEPING NOT CLEAN AND ORDERLY. LOCATED IN ROOMS A101, A121, A228.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-01-N35-01-001	21-Jun-01	28-Sep-01	Tungovia, McCurtain		1-Apr-02	BIA	1330	Juvenile Detent	Occupied	4	4286782		S	1	Open	30	O&M	30-Apr-02		$0		ELECTRICAL RECEPTACLE THE COVER IS HANGING NEED TO BE SECURE. LOCATED IN ROOM A120.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-01-N35-01-001	21-Jun-01	28-Sep-01	Tungovia, McCurtain		1-Apr-02	BIA	1330	Juvenile Detent	Occupied	4	4286786		S	1	Open	30	O&M	30-Apr-02		$0		THERE IS NO WRITTEN DOCUMENT THAT STATES THE FIRE ALARM SYSTEM "HAS BEEN INSTALLED IAW APPROVED PLANS AND TEST IAW MANUFACTURER'S SPECIFICATION AND NFPA REQUIREMENTS.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-01-N35-01-001	21-Jun-01	28-Sep-01	Tungovia, McCurtain		1-Apr-02	BIA	1330	Juvenile Detent	Occupied	4	4286787		S	1	Open	30	O&M	30-Apr-02		$0		THERE IS NO COMPLETE RECORD OF TEST AND OPERATIONS OF FIRE ALARM SYSTEM.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-01-N35-01-001	21-Jun-01	28-Sep-01	Tungovia, McCurtain		1-Apr-02	BIA	1330	Juvenile Detent	Occupied	4	4286788		S	1	Open	30	O&M	30-Apr-02		$0		THERE IS NO RECORD OF FIRE ALARM COMPLETION. (see NFPA 72, Figure 1-12.3.3).			
Navajo	Chinle	N35-01	Chinle Agency Headquarters			28-Sep-04				BIA	1330	Juvenile Detent	Occupied	4	7128207		M	1	Open		M&R	30-Sep-04		$87,850		Exterior center court (detention rec area) concrete arching and shifting, restricting door operation and creating trips and falls through out the area.	N35-01-1330-M-001-1	Open	Approved
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	5375067	7E+06	S	1	Complete	30	O&M	19-Mar-03		$0	20-Apr-04	NO ANNUAL SMOKE TEST			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	5375071	7E+06	S	1	Complete	30	O&M	30-Apr-03		$0	20-Apr-04	WOMEN LOCKER ROOM/RESTROOM 2 ELECT. RECEP.NO GFCI PROTECTED			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733841		S	1	Open	30	M&R	30-Apr-04		$6,001		Number one water heater 125 gallons, leaking needs repairs.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733842		S	1	Open	30	O&M	19-Apr-04		$50		Room C226 - Mechanical room needs housekeeping, not clean, not orderly.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733849		S	1	Open	30	O&M	30-Apr-04		$4,002		Security Device malfunction both door to remain close.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733850		S	1	Open	30	O&M	16-Apr-04		$3,000		Room 151 - Plumbing system malfunctioning need repair, replace (water electrical device).			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733852		S	1	Open	30	O&M	16-Apr-04		$2,000		Previous notices of unsafe or unhealthful working conditions (Safety Inspection Report) is not posted.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733847		S	1	Open	30	O&M	30-Apr-04		$1,785		Sally Port - Rolling door on west side in bent, damage, need replacement.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733825		S	1	Open	30	O&M	30-Apr-04		$1,270		Intercom Main control is malfunctioning, need repair.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4286772	7E+06	S	1	Complete	30	O&M	30-May-02		$0	30-Apr-04	THERE IS NO RECORD OF MONTHLY TEST. INSPECTION FOR ILLUMINATED EXIT LIGHTS.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4286780	7E+06	S	1	Open	30	M&R	30-Sep-03		$4,000		THE FIRE ALARM SYSTEM IS NOT CONNECTED TO THE MAIN FIRE ALARM SYSTEM.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4286789	7E+06	S	1	Open	30	O&M	30-Apr-02		$250		THERE IS NO OWNER'S MANUAL AND INSTALLATION INSTRUCTIONS COVERING ALL SYSTEM EQUIPMENT.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4286793	7E+06	S	1	Complete	30	O&M	30-Apr-02		$50	20-Apr-04	ELECTRICAL RECEPTACLE, NO GFCI PROTECTION WITHIN SIX FEET OF WET LOCATION. LOCATED IN WOMENS RESTROOM, A277.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4286790	7E+06	S	1	Open	30	O&M	30-Apr-02		$450		HANDICAP ACCESSIBLE SIGNAGE. PLACED ON THE DOORS NEED TO BE PLACE ALONG SIDE DOORS ON WALLS AT 60" FROM FLOOR LEVEL. LOCATED DYNA(LIBRARY AREA, LOBBY AREA, ADMINISTRATION AREA.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733826		S	1	Open	30	O&M	30-Apr-04		$150		Washer High Voltage 208 V ac. There is no readily accessible Disconnect.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733840		S	1	Open	30	M&R	30-Jun-04		$21,000		Lightning discharge of atmospheric electricity grounded at building causing damage to transformer and 400 amp breakers. lightning had weaken the system, need upgrade.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733846		S	1	Open	30	O&M	30-Apr-04		$130		Sally Port - Entrance door to booking room, crack window, remove and install metal plate.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733852		S	1	Open	30	O&M	30-Apr-04		$2,000		There is no hydro static test nor certification for the equipment.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733855		S	1	Open	30	O&M	30-Apr-04		$3,000		Fire Alarm - Fault smoke detector, Trouble mode, need immediate repair.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733857		S	1	Open	30	M&R	30-Sep-04		$11,000		Internet wiring system not complete, need more of the cabling to be on cable trays.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733839		S	1	Open	30	M&R	30-Sep-04		$167,562		Concrete - damage by rising and shifting, exterior center court distributive areas of slab rising, restrict door operation on north side, creating slips, trips and falls, located on the south side.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733830		S	1	Open	30	O&M	30-Apr-04		$100		Room A202 - There is no cover on light fixture, uncovered from physical damage.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733859		S	1	Open	30	O&M	30-Apr-04		$500		Room 124 - There is a large gap, approximately 3 inches around duct system, need to enclose for fire rating.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	6733861		S	1	Open	30	O&M	16-Apr-04		$2,000		There is no written fire prevention plan. Need list of major fire hazards and proper handling & storage procedures, potential ignition sources(control, required equipment, responsible person at job sites.			

Region	Agency	Location Number	Location Name	Hazard Id	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owner By	Structure	Structure Use	Structure Name	Age	DefCode Id	DefCode Deficient Id	Category Code	Rank	Def Status	Abate Hard Days	Funding Method	Planned Comp Date	Actual Comp Date	Total	Actual Completed Date	Deficiency Description	Tracking #	Backlog Group	Approved Backlog
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-03-N35-01-001	23-Sep-03	23-Sep-03	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	5733861		S	1	Open	30	O&M	30-Apr-04		$2,000		Employees using or assigned to repair self-contained breathing apparatus (SCBA) use have not received required training and fit testing, no documentation.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4288769	7E+06	S	1	Completed	30	O&M	31-May-02		$0	5-Apr-04	THERE ARE NO POSTING OF EVACUATION PLANS.			
Navajo	Chinle	N35-03	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4288773	7E+06	S	1	Completed	30	O&M	31-May-02		$0	20-Apr-04	THERE IS NO SIX-MONTH INSPECTION ON FIRE SUPPRESSION SYSTEM LOCATED IN KITCHEN.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4288774	7E+06	S	1	Open	30	O&M	31-May-02		$0		THERE IS NO HAZARD COMMUNICATION PROGRAM.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4288776	7E+06	S	1	Open	30	O&M	31-May-02		$0		THERE IS NO LOCK OUT/TAG OUT PROGRAM IN PLACE.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4288777	7E+06	S	1	Open	30	O&M	30-Apr-02		$0		THERE IS NO QUARTERLY SAFETY COMMITTEE PROGRAM.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	5375077		S	1	Open	30	O&M	30-Apr-03		$0		A277 DOOR NOT OPERATIONAL - FIRE TRAP.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	5375074		S	1	Completed	30	O&M	31-Mar-03		$0	20-Apr-04	A260 STORAGE PROPERTY ROOM. REMOVE ITEMS FROM FLOOR.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	5375070		S	1	Completed	30	O&M	15-May-03		$0	20-Apr-04	ROLLING DOOR, NO ANNUAL TEST.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4288778	7E+06	S	1	Open	30	O&M	30-Apr-02		$0		THERE IS NO SAFETY GOALS AND OBJECTIVES TO ENHANCE THE SAFETY PROGRAM.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	4288784	7E+06	S	1	Completed	30	O&M	30-Apr-02		$0	20-Apr-04	THE EMERGENCY GENERATOR THE AUTO RESET NOT CONNECTED. NEED CORRECTIONS IMMEDIATELY.			
Navajo	Chinle	N35-01	Chinle Agency Headquarte	S-02-N35-01-001	30-Apr-02	3-Oct-02	Tungovia, Howard			BIA	1330	Juvenile Detent	Occupied	4	5375065		S	1	Completed	30	O&M	15-May-03		$0	20-Apr-04	A404 FIRE CEILING TILE COVER 8"x4" HOLE.			
----																								$279,034		Deficiencies - Open, Projected, Draft (Record Count: 32 Deficiencies Open)			
----																								392		Deficiencies - Funded, Complete (Record Count: 41 Deficiencies Funded or Complete)			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDetail id	DefDetail OldDefid D	Category Code	Rank	Def Status	Days Hold Open	Planned Funding Method	Planned Comp Date	Planned Comp Date	Type	Actual Completion Date	Deficiency Description	Backlog $	Backlog Status	Approval Status
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem Occupa		18	2782816		M	2	WKT11	30	M&R	1-Oct-01		$2,370		REPLACE STEEL EXTERIOR DOOR, FRAME AND HARDWARE			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Pesticide Management			7339968		X	2	WKT10	557	O&M	18-Sep-05		$0		P06-04-OLES-03-2004-005 - At the time of the EMAP audit site visit information on the use of pesticide use approvals (PUPs) and annual pesticide use reporting to the region for the tribally maintained and operated detention center, was not obtained.			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Solid Waste Management			7339872		X	2	WKT11	557	O&M	18-Sep-05		$660		P06-04-OLES-03-2004-057 - Solid waste generated at the tribally maintained and operated detention center was not recycled. ---- Recyclable wastes included cardboard, aluminum and steel cans, and paper, toner cartridges and NiCad batteries (use related Miscellaneous Maintenance Waste EMAP Audit finding regarding battery management) ---- Trash collection was via a private contractor contracted by the Agency.			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Solid Waste Management			7339875		X	2	WKT12	192	O&M	18-Sep-04		$60		P06-04-OLES-03-2004-006 - Lids for outdoor solid waste dumpsters at the detention center were not provided or closed. The dumpster was overflowing with trash.			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Energy and Water Conservatio			7339882		X	2	WKT13	373	O&M	18-Mar-05		$250		P06-04-OLES-03-2004-008 - A leaking water fountain was observed in the drunk tank at the tribally maintained and operated detention center. ---- Opportunities for energy and water conservation were not maximized at the detention center. - Motion and occupancy sensors were not installed where applicable (e.g. public restrooms) - Energy management equipment (e.g. Energy Misers) were not installed on vending machines; - Not all equipment and appliances were "Energy Star" or otherwise energy efficient (e.g. computers, copiers, printers, dishwashers, laundry equipment, refrigeration and air condition equipment); - Power down modes were not activated for all computers and copy machines; - Water conserving fixtures were not installed.			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Hazardous Materials Managem			7339889		X	2	WKT14	373	O&M	18-Mar-05		$50		P06-04-OLES-03-2004-010 - Hazardous materials were not consistently stored so as to control potential releases. Specifically, materials were stored in the bottom of a flammable storage cabinet at the detention center thus reducing the capacity of the cabinet to contain a spill.			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Emergency Planning and Rawr			7339894		X	2	WKT15	192	O&M	18-Sep-04		$0		Emergency Action Plan (EAP) that fully addressed all requirements under the OSHA EAP standard was not in place at the tribally maintained and operated detention center. ---- In addition, documentation on procedures law enforcement officers were to take to manage hazardous materials (e.g. unknown materials) found while on patrol in the field was not available at the time of the EMAP Audit site visit. ---- EAP elements related to environmental management include designated actions to be taken to ensure employee safety from other emergencies (i.e., incidental releases of hazardous substances including the identification of incidental spill volumes and those responsible for providing release response and clear specification for employees that were not to engage in response for spills other than those identified as incidental. These requirements primarily			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Environmental Management Sys			7339900		X	2	WKT16	373	O&M	18-Mar-05		$0		P06-04-OLES-03-2004-009 - There were no simple but documented standard operating procedures (SOPs) for key environmental activities developed or posted that documented management practices for hazardous materials storage and handling; universal waste management (e.g., fluorescent lamps); office wastes management (e.g., office paper, toner cartridges, printer cartridges), and other applicable activities at the tribally maintained and operated detention center.			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefWeight	Deficiency Category	Category Code	Rank	Def Status	Abatement Date	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Site/Bldg#	Backlog Bldg	Approved Design
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Radioactive Materials Management			7339906		X	2	WKT17	557	O&M	18-Sep-05		$45		P06-04-OLES-03-2004-012 - A radon survey had not been conducted at the detention center. ..... There is currently no EPA or OSHA requirement for radon testing in law enforcement facilities.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Miscellaneous Maintenance Wa			7339912		X	2	WKT18	192	O&M	18-Sep-04		$18		P06-04-OLES-03-2004-004 - Two used old drums at the detention center used to collect oil from law enforcement vehicle oil changes were not provided with signs or label identifying them as "Used Oil". They were also not provided with secondary containment, funnels and other means to control drips and spills. ..... Staining was observed on the ground from an oil changing pan that had been left out in the can.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs		Miscellaneous Maintenance Wa			7339918		X	2	WKT19	373	O&M	18-Mar-05		$331		wastes including NiCad batteries, fluorescent tubes and mercury thermostats generated at the tribally maintained and operated detention center were not managed in accordance with the Universal Waste Standard (40 CFR 273). Specifically: - Accumulation containers for these materials were not designated or properly labeled; - Materials were being thrown in the trash and were not being recycled. ..... Note: Based on the limited volume of hazardous waste generated at the detention center, the facility is likely to be classified as a conditionally exempt small quantity generator of hazardous waste. As such, universal waste management regulatory requirements do not apply and managing these materials in accordance with the regulation is a best management practice to improve environmental performance and ensure				
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem Occupa		18	7135063		M	2	WKT2	30	FI&R	17-Jul-97		$1,135		REPLACE LIGHTING FIXTURE INTERIOR, EXIT LIGHT W/BATTERY BACKUP				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105187		S	1	WKT20	30	O&M	5-May-04		$213		Subdivision (smoke barrier) doors are missing or door closers are disconnected or broken. Main hallway door left opened closure broken.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105191		S	1	WKT21	30	O&M	28-Apr-04		$428		Fire door(s) are not self-closing (do not have closer(s). Closure broken kitchen and screen door leaking to outside.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105195		S	2	WKT22	30	O&M	12-May-04		$590		There is no written hazard communication program implemented to inform and protect employees exposed to hazardous chemicals.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105197		S	2	WKT23	30	O&M	5-May-04		$5,000		There is no readily available material safety data sheet (MSDS) for each hazardous chemical used. There was no index sheet or organization to the MSDS sheets.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105209		H	1	WKT24	30	M&R	7-Jun-04		$1,500		There is no accessible route connecting handicap accessible parking spaces with accessible building(s).				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105818		S	1	WKT25	30	Fire	28-Apr-04		$2,000		All employees of detention and correctional occupancies shall be instructed in the proper use of portable fire extinguishers and other manual fire suppression equipment.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105834		S	1	WKT26	30	M&R	7-Jun-04		$75,000		Enclosed yard or courts used for exit discharge shall be sufficient size to accomodate all occupants at a distance of not less than 50ft. from the building. The current plan is to locate them in the Sally Port area. This does not allow for 50ft clearance.				
NW Region	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105841		S	1	WKT27	5	O&M	28-Apr-04		$11,000		Hazardous areas determined by the authority having jurisdiction need separated. Several cases of 40 cal ammunition being stored in the janitor's closet.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105843		S	1	WKT28	30	O&M	28-Apr-04		$200		Electric lamps that are within 7 feet of the floor do not have guards to protect them from accidental contact or breakage. Janitors closet, squad room.				
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Shenandoa	20-Apr-04	BIA	273	Law Enforcem Occupa		18	7105845		S	1	WKT29	30	O&M	28-Apr-04		$50		Storage is stacked so it is unstable and not secured against sliding or collapse. Dog catchers office, large form cabinet on top of another cabinet in the middle of the floor.				
NW Region	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem Occupa		18	7135013		M	1	WKT3	30	FI&R	17-Jul-97		$1,032		REPLACE COMPRESSED GAS CYLINDER, CO2, INCLUDING RECHARGE, PORTABLE, WITH HOSE/HORN				

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Created	Created By	Assessment Created By	Assessment Function	Owned By	Structure	Structure Use	Business Group	Age	DefDate of	Deferred Maintenance	Category Code	Rank	Def Weight	Alarm Work Date	Planned Funding Method	Planned Comp Date	Planned Comp Date	Total	Annual Condition Index	Deficiency Description	Workorg #	Business Group	Approval Group
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	8-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108847		S	1	WKT30	30	O&M	28-Apr-04		$1,293		Flexible electric cords (extension cords) are used as a substitute for fixed building wiring. Extension cords and multistop outlets are being used as permanent wiring in the Dog catchers room and the emergency generator room.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108849		S	2	WKT31	30	O&M	14-May-04		$1,500		Public and common use areas are not served with visual fire alarms. Note corridors, hallways, lobbies, toilet rooms, teacher workrooms, meeting rooms, etc. are common use areas.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108851		S	1	WKT32	30	O&M	14-May-04		$4,000		Kitchen range hood currently unable to distribute cooking odors. Fan is inoperative. Inmates shower water shall be between 100 and 120 degrees Fahrenheit. Shower water was cold.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108860		S	2	WKT33	30	O&M	14-May-04		$4,000					
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108866		S	1	WKT34	30	M&R	11-Jun-04		$1,500		Interior carpet was removed from the inmates multi-purpose room, but glue was left on the floor. The walls and exterior portion of the detention center were haphazardly painted by the inmates.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108868		S	1	WKT35	30	O&M	30-Apr-04		$200		Visiting room door's lock was painted and will not operate with a key.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108874		X	1	WKT36	30	O&M	30-Apr-04		$50		Containers (2 barrels) for used oil storage are not clearly marked with the words "Used Oil" and are in poor condition.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108875		X	1	WKT37	30	O&M	7-May-04		$200		Solid waste stored in the impoundment yard are not stored in such a way where they do not constitute a fire, health, or safety hazard. Several sets of tires piled in the yard.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108876		S	1	WKT38	30	O&M	7-May-04		$1,065		Subfloorex (smoke barrier) doors are missing or door closers are disconnected or broken. Door to dog catchers office has been unhosed and is missing.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108882		S	1	WKT39	30	O&M	7-May-04		$50		Storage areas have poor housekeeping, are not kept free from accumulation of materials that constitute trip, fire or pest harborage hazards. Garage bays are full of misc. boxes.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupie	18	1737982		M	3	WKT4	30	M&R	4-Dec-89		$1,712		REPLACE CARPET			
Northwest	Olympic Pen	P05-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupie	18	1737991		M	3	WKT5	30	M&R	4-Dec-89		$1,620		AUGMRADJUST DOOR			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P05-04-001	9-Mar-04	15-Mar-04	Raber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupie	18	7108185		S	1	WKT6	30	O&M	28-Apr-04		$213		Fire door(s) are not self-closing (do not have closer(s). Closure missing from laundry room door.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	E-04-P05-04-001	10-Apr-04	10-Mar-04	McBride	McBride, D	20-Apr-04	Indian Programs		Water Pollution			7339648		X	2	WKT7	373	O&M	19-Mar-05		$28		P05-04-DLES-03-2004-013 - There were no signs on mixermop sinks to remind staff what was appropriate to be disposed down the sink.			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	E-04-P05-04-001	10-Apr-04	10-Mar-04	McBride	McBride, D	20-Apr-04	Indian Programs		Green Procurement			7339654		X	2	WKT8	192	O&M	16-Sep-04		$150		a complete affirmative procurement program in place for the detention center or associated law enforcement activities to purchase items that complied with the EPA Comprehensive Procurement Guideline (CPG) or to otherwise purchase and use environmentally preferable materials. For example: - Not all office paper used at the facility had recycled content; - Plastic bags were not recycled content; - Law enforcement vehicles and equipment used virgin rather than rerefined motor oil and ethylene glycol antifreeze rather than propylene glycol antifreeze; - Retread tires were not used on Law enforcement vehicles. In addition to these CPG requirements, the following best management practice opportunities were not being pursued: - Consideration of environmental prefer ability was not a consideration in the			

Region	Agency	Unit/Loc Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Generated Created By	Assessment Finalized	Owned By	Structure	Structure Unit	Structure Value	Age	DefDate Id	DefDetail Def-Detail ID	Category Code	Rank	Def Status	Agency Item Type	Funding Earned	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Northwest	Olympic Pen	P06-04	Quinault Detention Center	E-04-P06-04-001	10-Mar-04	10-Mar-04	McBride	McBride, Dr	20-Apr-04	Indian Programs	Hazard Communication				7338860		X	2	IN KTS	192	O&M	18-Sep-04		$300		documented Hazard Communication (HAZCOM) Program had not been developed or implemented for the detention center. For example: - A documented HAZCOM Plan was not available; - Lists of hazardous chemicals were not available; - MSDSs were not available for all hazardous substances used in the detention center (e.g., janitorial and maintenance supplies); - Container labeling requirements were not consistently applied for secondary containers (i.e., name of chemical and hazard warning [flammable, toxic, corrosive]) (spray bottles used for janitorial); - HAZCOM training was not conducted. ---- Janitorial and facility management supplies were reportedly purchased by Facility Management. Facility management is conducted by the Facility Management staff			
Northwest	Olympic Pen	P05-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupan	18	7108159		S	1	Open	30	M&R	24-Jun-04		$3,000		Interior or windowless portion of school building has no emergency lighting. Emergency lighting and exit lighting missing from the interior administrative offices			
Northwest	Olympic Pen	P06-04	Quinault Detention Center	J-04-P06-04-001	9-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	273	Law Enforcem	Occupan	18	7108403		H	1	Open	30	M&R	11-Jun-04		$3,000		Housing for the Disabled. Currently only 1 cell in the facility is accessible and it has a mat on the floor used as a bed.			
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738051		M	1	Complete	30	F&R	17-Jul-97		$4,455	20-Mar-02	REPLACE ALL 120V CIRCUITS CONNECTING TO CELL AND DAYROOM RECEPTLES WITH GFCI CIRCUIT BREAKERS. REPLACE EWC RECPTACLE IN LOBBY WITH GFCI UNITS, ALL KITCHEN COUNTER RECEPTACLES, AND WASHER RECEPTACLE IN LAUNDRY ROOM. INSTALL AT LEAST ONE GFCI IN A WATERPROOF ENCLOSURE ON EACH FACE OF THE BUILDING. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P06-04-273-M-053-1	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738047		M	2	Complete	30	F&R	17-Jul-97		$32,800	25-Aug-03	REPLACE GENERATOR SET, GASOLINE, 3 PHASE, 277/480 VOLT, 30 KW	P06-04-273-M-052-2	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738039		M	2	Open	30	F&R	17-Jul-97		$5,381		INSTALL 3 POT SINK WITH FAUCET	P06-04-273-M-049-2	Open	Approved
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738031		M	2	Open	30	F&R	17-Jul-97		$4,720		INSTALL WATER PURIFICATION SYSTEM	P06-04-273-M-047-2	Open	Approved
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738103		S	2	Open	30	F&R	17-Jul-97		$1,204		REPLACE AUTOMATIC TRANSFER SWITCH, 225 AMP, 3P, 480 VOLT	P06-04-273-S-051-2	Open	Approved
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738098		S	1	Open	30	F&R	17-Jul-97		$7,842		REPLACE COMMERCIAL KITCHEN HOOD FIRE EXTINGUISHING SYSTEM. MODIFY PADDLE CELLS FOR HANDICAP INMATES. - DELAYED - WAITING FOR SUPPLEMENTARY M&R FUNDS	P06-04-273-S-042-1	Open	Approved
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738095		S	1	Open	30	M&R	4-Sep-95		$47,200			P06-04-273-S-022-1	Open	Approved
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738091		M	2	Complete	30	F&R	17-Jul-97		$400	1-Mar-01	INSTALL TELEVISION OUTLET IN EACH DAYROOM. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P06-04-273-M-063-2	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738087		M	2	Complete	30	F&R	17-Jul-97		$6,750	20-Mar-02	PROVIDE INMATE ACCESS TO TELEPHONES IN EACH DAYROOM AND INSARRY CORRIDOR. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P06-04-273-M-062-2	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738007		M	3	Complete	30	M&R	28-Nov-89		$2,900	1-Mar-01	INSTALL TWO (2) SELF-CONTAINED BREATHING APPARATUS IN THE HOULDING FACILITIES AS PER NAPA INSPECTION OF LAW ENFORCEMENT FACILITIES	P06-04-273-M-041-3	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738003		M	3	Complete	30	M&R	6-Oct-89		$1,000	23-Jun-99	INSTALL EXHAUST DUCTWORK FAN & GRILLES IN THE PUBLIC TOILETS	P06-04-273-M-040-3	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1737916		M	3	Complete	30	M&R	15-Nov-89		$8,100	20-Mar-02	REPAIR CRACKS IN FLOOR,CEILING AND WALLS.	P06-04-273-M-034-3	Complete	History
Northwest	Olympic Pen	P05-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1737963		H	2	Complete	30	F&R	17-Jul-97		$23,825	27-Sep-02	RENOVATE FOR HANDICAP ACCESS FOR INMATES, STAFF AND PUBLIC. REPLACE DRINKING FOUNTAIN WITH HANDICAP FOUNTAIN. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT FY96	P06-04-273-H-012-2	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1737971		M	2	Open	30	F&R	17-Jul-97		$3,877		REPLACE SERVICE BAR, CAST IRON, WALL/FLOOR MOUNTED	P06-04-273-M-005-2	Open	Approved
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1737950		M	3	Open	30	F&R	17-Jul-97		$30,353		REPLACE ASPHALT DRIVEWAY, 2" THICK, 4" GRAVEL BASE REPLACE CHAIN LINK FENCE	P06-04-273-M-001-3	Open	Approved
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738067		M	3	Complete	30	F&R	17-Jul-97		$55,145	31-Mar-03	REPLACE/INSTALL SPECIAL SYSTEMS REPLACE LIGHTING AND POWER SYSTEM	P06-04-273-M-057-1	Complete	History
Northwest	Olympic Pen	P06-04	Quinault Detention Center							BIA	273	Law Enforcem	Occupan	18	1738036		M	2	Open	30	F&R	17-Jul-97		$28,468			P06-04-273-M-038-2	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finished	Contract By	Assessment Created By	Assessment Finished	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	DefCode2	Category Code	Rank	Def Status	Short term Item	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Ranking #	Ranking Status	Approval Status
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	1738059		M	2	Open	30	FIAR	17-Jul-97		$19,717		INSTALL NEW LIGHTING FIXTURE, EXTERIOR, WALL PACK, HID,INSTALL POLE MOUNTED LIGHTING FIXTURE, EXTERIOR, 400 WATT, HID	P06-04-273-M-054-2	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	6771120		M	1	Open		MIAR	30-Sep-04		$132,135		Outside Exercise yard lacks cover and is deteriorated due to age and harsh coastal weather	P06-04-273-M-032-1	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	7114956		M	1	Open		MIAR	30-Sep-05		$21,794		Bully sort gate is deteriorated and area lacks weather protection	P06-04-273-M-038-1	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	7114939		M	1	Open		MIAR	30-Sep-05		$28,373		Detention area paint is aged and deteriorated	P06-04-273-M-008-1	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	7114898		M	1	Open		MIAR	30-Sep-05		$11,035		Rain gutters & downspouts are aged and deteriorated	P06-04-273-M-007-1	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	7125407		M	1	Open		MIAR	30-Sep-05		$11,626		Exterior paint for entire building is aged and deteriorated	P06-04-273-M-011-1	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	7124785		M	1	Open		MIAR	30-Sep-05		$175,516		Closed circuit security camera system is aged and out dated	P06-04-273-M-010-1	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	2752240		M	3	Open	30	MIAR	1-Oct-01		$6,055		REPLACE SHOWER, WITH STAINLESS STEEL SHOWER CABINET, MIXING VALVE AND SHOWER HEAD	P06-04-273-M-051-3	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	2752244		M	3	Open	30	MIAR	1-Oct-01		$3,383		REPLACE BASE CABINETS, HARDWOOD, PREFINISHED,REPLACE WALL CABINETS, HARDWOOD, PREFINISHED	P06-04-273-M-054-3	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	2752252		M	3	Open	30	MIAR	1-Oct-01		$2,912		REPLACE MULTI-BLADE DAMPER ACTUATOR	P06-04-273-M-067-3	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	2752312		M	2	Open	30	MIAR	1-Oct-01		$4,873		REPLACE FURNACE, HOT AIR HEATING, ELECTRIC	P06-04-273-M-063-2	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	1737978		H	2	Complete	30	MIAR	13-May-97		$9,947	27-Sep-02	MODIFY AN EXISTING SHOWER WITH A TRANSFER TYPE SHOWER TO ACCOMMODATE ADA REQUIREMENTS,REMOVE INTERIOR MASONRY WALL PARTITION TO ACCOMMODATE ADA REQUIREMENTS,RELOCATE AND REPLACE FLOOR/WALL MOUNTED WATER CLOSET ON MASONRY FLOOR/WALL TO ACCOMMODATE ADA REQUIREMENTS	P06-04-273-H-010-2	Complete	History
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	2858063		S	1	Complete	30	MIAR	28-Sep-91		$26,166	29-Jan-93	DETENTION HARDWARE AND DOORS	P06-04-273-S-043-1	Complete	History
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	1736011		M	2	Complete	30	FIAR	17-Jul-97		$9,009	13-Aug-02	REPLACE EXTERIOR SOFFIT BOARD	P06-04-273-M-042-2	Complete	History
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	1738083		M	2	Complete	30	FIAR	17-Jul-97		$12,586	12-Mar-02	REPLACE TELEPHONE SYSTEMS INCLUDING PBX	P06-04-273-M-061-2	Complete	History
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	1738075		M	1	Open	30	FIAR	17-Jul-97		$17,578		REPLACE/INSTALL SPECIAL SYSTEMS	P06-04-273-M-059-1	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	6841352		M	2	Open					$4,502		CLEAN DUCT SYSTEM	P06-04-273-M-004-2	Open	Approved
Northwest	Olympic Peninsula	P06-04	Quileute Detention Center							BIA	273	Law Enforcement	Occupied	18	6841960		M	2	Complete			27-Jan-04		$36,279	27-Jan-04	REPLACE SHEET VINYL FLOORING	P06-04-273-M-065-2	Complete	History
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----																							Deficiencies - Funded, Complete	$229,314	Record Count: 14 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Description	Inspection Date	Date Funded	Funded By	Assigned Charged By	Submitted Priority	Owned By	Bldg/Facil	Structure Use	Structure Status	Age	DefID	DefID Additional D	Category Code	Area	Def. Status	Asset Item Dept	Planned Funding Source	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Sub Proj #	Backing Status	Approval Status
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105914		S	1	WKT10	3	O&M	30-Apr-04		$90		Storage room no. 115 miscellaneous items stored too high on shelves eliminating 18" minimum clearance from sprinkler head			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105920		S	2	WKT11	1	O&M	30-Apr-04		$90		Offices are kept unclean, disorderly & in unsanitary condition (poor housekeeping). Corridor No. 118 storage is stacked so it is unstable and not secured against sliding or collapse.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105923		S	1	WKT12	1	O&M	30-Apr-04		$90		Office basement, storage areas have poor housekeeping; are not kept free from accumulation of materials that constitute trip, fire or pest harbor/ae hazards.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105926		S	1	WKT13	1	O&M	30-Apr-04		$90		Vestibule no. 147 miscellaneous items (supplies, carts, cleaning products) stored in vestibule obstruct means of access.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105930		S	1	WKT14	1	O&M	30-Apr-04		$90		Storage room no. 171 has poor housekeeping, items placed to ceiling			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107866		S	2	WKT15	1	O&M	30-Apr-04		$90		Room no. 169 has poor housekeeping, unclaimed laundry stacked against door. Laundry room no. 168 has poor housekeeping.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107875		S	2	WKT16	1	O&M	30-Apr-04		$90					
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107880		X	2	WKT17	1	O&M	30-Apr-04		$90					
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107884		H	2	WKT18	1	O&M	30-Apr-04		$90		Janitor room no. 181 has poor housekeeping			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107890		S	2	WKT19	30	O&M	14-May-04		$250		Sprinkler heads lack escutcheon plate installed.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107918		S	1	WKT20	30	O&M	14-May-04		$500		Broken and missing ceiling tiles throughout.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107920		S	1	WKT21	1	O&M	30-Apr-04		$130		Kitchen no. 172 sink is leaking onto floor creating a slip/fall hazard. Kitchen storage room converted into a new restroom lavatory is leaking onto floor creating a slip/fall hazard.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107922		S	1	WKT22	1	O&M	30-Apr-04		$130		Adult Section-Shaking in slor rooms must be fastened to walls to prevent tipping during earth movements.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7108830		S	1	WKT23	30	O&M	21-May-04		$190		Vehicle subport no. 160 used as storage and drunk tank.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7108099		S	1	WKT24	1	O&M	30-Apr-04		$90		Adult Section-Janitors closet requires housekeeping.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7108840		S	2	WKT25	7	O&M	7-May-04		$90		Toilet in Cell # 144 lacks proper screen			
Northwest	Warm Spring	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	19	5346851		M	1	WKT1	1	M&R	15-Sep-03		$1,202		Poor housekeeping throughout facility			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105967		S	2	WKT8	1	O&M	28-Apr-04		$300		Storage areas have poor housekeeping, are not kept free from accumulation of materials that constitute trip, and fire hazards.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105969		S	1	WKT9	1	O&M	30-Apr-04		$90		Detention center lacks ADA/UFAS compliant access to recreation area.	P09-01-1030-H-002-1	Open	Approved
Northwest	Warm Spring	P09-01	Warm Springs Agency He	G-04-P09-01-001	4-Mar-04	22-Apr-04	Hayward	Hayward, N	22-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7243041		H	1	Open	90	M&R	30-Sep-04		$33,152		Detention Center lacks proper sight & sound separation between juvenile and adult areas	P09-01-1030-M-036-1	Open	Approved
Northwest	Warm Spring	P09-01	Warm Springs Agency He	G-04-P09-01-001	4-Mar-04	22-Apr-04	Hayward	Hayward, N	22-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7243038		M	1	Open	720	F&BR	29-Sep-06		$1,231,850		Cell windows are badly scratched and worn	P09-01-1030-M-042-1	Open	Approved
Northwest	Warm Spring	P09-01	Warm Springs Agency He	G-04-P09-01-001	4-Mar-04	22-Apr-04	Hayward	Hayward, N	22-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7243025		M	1	Open	90	M&R	30-Sep-04		$15,583		Dispatch area lacks a control panel for fire alarm/ fault system.	P09-01-1030-M-041-1	Open	Approved
Northwest	Warm Spring	P09-01	Warm Springs Agency He	G-04-P09-01-001	4-Mar-04	22-Apr-04	Hayward	Hayward, N	22-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7243021		M	1	Open	90	M&R	30-Sep-04		$8,743		Walls, floors, ceilings & bunks in detention area need re-painting.	P09-01-1030-M-038-1	Open	Approved
Northwest	Warm Spring	P09-01	Warm Springs Agency He	G-04-P09-01-001	4-Mar-04	22-Apr-04	Hayward	Hayward, N	22-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7243017		M	1	Open	90	M&R	30-Sep-04		$99,232					
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	4428593	7E-H06	H	1	Open	30	M&R	12-Sep-02	25-Jun-04	$2,000		Handicap ramp at front entrance too steep. Adult Section Recreation yard is not ADA accessible			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	4428590	7E-H06	H	1	Open	30	M&R	12-Oct-02	25-Jun-04	$9,000		Adult Section-Kitchen restroom not ADA compliant.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	4428606	7E-H06	H	1	Open	30	M&R	12-Oct-02	25-Jun-04	$21,828					
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	4428615	7E-H06	S	1	Open	1	O&M	14-May-02	25-Jun-04	$30,000		***VOL 3 PAGES 8.2.1 THRU 8.2.3 ALL MUSR BE COMPLED WITH*** Adult Section-Kitchen inmate staff not qualified. Require food handlers yard, blood tests, etc.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	4428618	7E-H06	S	1	Open	1	O&M	14-May-02	30-Apr-04	$30,000		***VOL 2 1.5.2 ITEMS 1-5*** Adult Section-Kitchen staff not supervised.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	4428627	7E-H06	S	1	Open	1	O&M	14-May-02	30-Apr-04	$30,000		***VOL 3 1.5.2 Items 1-6*** Adult Section-Kitchen utensil checkout not supervised after issued.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105965		S	1	Open	30	O&M	28-May-04		$1,485		Unprotected doorway entrance between dispatch area no. 102 and office area no. 106 has been cut through 2-hour fire resistance rated wall.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7108063		S	2	Open	30	M&R	6-May-05		$100,000		Facility is designed for 46 beds. Most of the time the facility has over 60 inmates and is overcrowded. Inmates are sleeping on the floor.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chinook	Skenandore	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107905		H	2	Open	180	M&R	25-Jun-04		$6,000		Lacks accessible sleeping cells.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4428614		S	1	Complete	7	O&M	28-May-02		$1	25-Nov-02	Adult Section-Egress blocked in laundry room.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4428631		S	1	Complete	1	M&R	14-May-02		$50	25-Nov-02	***VOL 3 8.6.1 food prep area mop items 1-4*** Adult Section-cutting board table/meat preparation table possible bacterial infectation.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4428635		S	2	Complete	7	O&M	21-May-02		$1	25-Nov-02	Adult Section Officers work station ceiling vent requires cleaning.			
Northwest	Warm Spring	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4428637		S	1	Complete	7	O&M	20-May-02		$1	25-Nov-02	Adult Section-Female shower stall contains mold and mildew and requires cleaning.			

Region	Agency	Location Number	Location Name	Location	Inspection Date	Date Entered	Entered By	Abatement Created By	Abatement Finished	Owned By	Structure	Structure Use	Structure Status	Age	DefCode	DefCode Defined ID	Category Code	Rank	Sub Rank	Abatement Rept	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Northwest	Warm Springs	P09-01	Warm Springs Agency Hsg	02-P09-01-001	17-Jan-02	14-May-02	Jamison, Lampe, Ray		12-Jul-02	BIA	1030	Adult/Juvenile	Occupied	18	442840		S	1	1	Complete	1	O&M	14-May-02		$1	25-Nov-02	***VOL 3 10:12:2*** Adult Section-Holding cell requires immediate cleaning to remove feces, urine and blood from all surfaces			
Northwest	Warm Springs	P09-01	Warm Springs Agency Hsg	02-P09-01-001	17-Jan-02	14-May-02	Jamison, Lampe, Ray		12-Jul-02	BIA	1030	Adult/Juvenile	Occupied	18	442841		S	1	1	Complete	1	O&M	14-May-02		$1	25-Nov-02	Adult Section-All cells require maps cleaning			
Northwest	Warm Springs	P09-01	Warm Springs Agency Hsg	02-P09-01-001	17-Jan-02	14-May-02	Jamison, Lampe, Ray		12-Jul-02	BIA	1030	Adult/Juvenile	Occupied	18	442838		11	1	1	Complete	30	O&M	12-Jun-02		$100	25-Nov-02	Faucet operation not ADA			
Northwest	Warm Springs	P09-01	Warm Springs Agency Hsg	02-P09-01-001	17-Jan-02	14-May-02	Jamison, Lampe, Ray		12-Jul-02	BIA	1030	Adult/Juvenile	Occupied	18	442812		S	1	1	Complete	30	O&M	12-Jun-02		$20	25-Nov-02	Adult Section-Shelving in stor rooms must be fastened to walls to prevent tipping during earth movements			
Northwest	Warm Springs	P09-01	Warm Springs Agency Hsg	02-P09-01-001	17-Jan-02	14-May-02	Jamison, Lampe, Ray		12-Jul-02	BIA	1030	Adult/Juvenile	Occupied	18	442834		S	2	1	Complete	7	O&M	31-May-02		$1	25-Nov-02	Adult Section-Janitors closet requires housekeeping			
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736779		M	3		Complete	30	M&R	4-Dec-89		$14,000	25-Sep-00	INSTALL ADDITIONAL CAMERA IN VEHICEL SALLYPORT AREA, WIDE ANGLE LENS IN THE BOOKING AREA, LOCKERS,REPLACE SHOWER AND MOVE TO THE DAY ROOM #106, INSTALL STAINLESS STEEL SCREEN OVER LATTICE WORK, INSTALL FIRE WALL STORAGE AREA IN MECHANICAL SPACE, INSTALL INSTITUTION SINK IN THE KITCHEN AND ADDITIONAL MONITOR AT WORK STATION AS PER NAPA SERVICE	P09-01-1030-M-002-3	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736855		M	1		Complete	30	F&R	23-Jul-97		$19,612	19-Mar-04	REPLACE LIGHTING FIXTURE, INTERIOR, EMERGENCY BACKUP UNIT	P09-01-1030-M-026-1	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736851		M	2		Complete	30	F&R	23-Jul-97		$5,000	19-Aug-01	INSTALL SERVICE ENTRANCE LIGHTNING PROTECTION EQUIPMENT	P09-01-1030-M-025-2	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736847		M	2	2	Open	30	F&R	23-Jul-97		$5,043		INSTALL POLE MOUNTED LIGHTING FIXTURE, EXTERIOR, 400 WATT, H.D.	P09-01-1030-M-024-2	Open	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736843		M	2		Complete	30	F&R	23-Jul-97		$15,000	15-Aug-01	REPLACE LIGHTING FIXTURE, EXTERIOR, WALL PACK, HID	P09-01-1030-M-023-2	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736838		M	2		Complete	30	F&R	23-Jul-97		$17,122	19-Apr-02	INSTALL DEDICATED COMPUTER PANEL	P09-01-1030-M-022-2	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736831		M	2		Complete	30	F&R	23-Jul-97		$1,500	25-Sep-00	INSTALL A NEW ANNUNCIATOR UNIT AT CENTRAL CONTROL CONSOLE AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT FY98	P09-01-1030-M-020-2	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736827		M	1	1	Complete	30	F&R	23-Jul-97		$7,500	25-Sep-00	INSTALL SHUNT TRIP ON THE MAIN BREAKER IN PANEL MDP AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT FY98	P09-01-1030-M-019-1	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	653913		M	2	2	Open					$9,537		REPLACE BASE CABINETS, METAL,REPLACE COUNTERTOP, STAINLESS STEEL,REPLACE WALL CABINETS, METAL	P09-01-1030-M-035-3	Open	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	2812784		M	2	2	Complete	30	M&R	1-Oct-01		$6,077	15-Apr-02	INSTALL BACK-UP CENTRIFUGAL PUMP MOTOR SET, BASE MOUNTED	P09-01-1030-M-015-2	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	2812792		M	1	1	Funded	30	M&R	1-Oct-01		$93,305		REPLACE BALLASTED SINGLE PLY MEMBRANE, RUBBER/PLASTIC, ROOFING	P09-01-1030-M-021-1	Funded	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	2842808		M	3	1	Funded	30	M&R	1-Oct-01		$6,174		REPLACE COMMERCIAL HOT WATER HEATER, GAS	P09-01-1030-M-040-3	Funded	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	2842812		S	1	1	Complete	30	M&R	1-Oct-01		$3,176	15-Apr-02	REPLACE GFCI RECEPTACLE,REPLACE RECEPTACLE PLATE, DUPLEX, EXTERIOR	P09-01-1030-S-024-1	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	273500		M	2	2	Open	30	M&R	1-Oct-01		$2,840		INSTALL ROOFWALL EXHAUST FAN, CENTRIFUGAL, ALUMINUM DOME HOUSING	P09-01-1030-M-016-2	Open	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736803		M	2	2	Complete	30	F&R	23-Jul-97		$14,000	20-Jul-01	INSTALL HEPA FILTERS,CLEAN DUCT SYSTEM	P09-01-1030-M-013-2	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736795		M	2	2	Complete	30	F&R	23-Jul-97		$3,830	3-Mar-03	REPLACE CARPE/VINYL BASE THROUGHOUT BUILDING AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT FY98	P09-01-1030-M-011-2	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736791		M	2	2	Funded	30	F&R	23-Jul-97		$14,133		INSTALL COMMERCIAL WASHER/DUBLACE DRYER	P09-01-1030-M-010-2	Funded	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736851		S	1	1	Complete	30	M&R	29-Sep-94		$65	3-Oct-01	REMOVE ALL EXCESS MATERIAL I.E. GUNS, CHAINSAWS, UNIFORMS EXT FROM THE MECH EQUIPMENT (BOILER ROOM) THIS ROOM IS NOT TO BE USED AS A STORAGE AREA	P09-01-1030-S-012-1	Complete	History
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736847		M	2	2	Open	30	F&R	23-Jul-97		$14,599		INSTALL CABLE TV OUTLET,INSTALL COAXIAL TELEVISION CABLE,INSTALL CONDUIT, ELECTRICAL METALLIC TUBING	P09-01-1030-M-004-2	Open	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736843		M	2	2	Open	30	F&R	23-Jul-97		$9,384		INSTALL TELEPHONE CABLE,INSTALL CONDUIT, ELECTRICAL METALLIC TUBING,REPLACE TELEPHONE JACK/OUTLET, 4 WIRE SYSTEM	P09-01-1030-M-003-2	Open	Approved
Northwest	Warm Springs	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupied	18	1736839		M	1	1	Complete	30	F&R	23-Jul-97		$15,000	25-Sep-00	PROVIDE FULL MIRROR CONTROL FOR THE DOOR SYSTEM BETWEEN CELL BLOCK CONTROL AND DISPATCH OFFICE AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT FY98	P09-01-1030-M-002-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Prepared By	Approved Created By	Approved Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefMaint Id	DefMaint Sub/Local ID	Category Code	Rank	Sub Rank	Abbreviated Days	Planned Funding Method	Planned Completion Date	Revised Completion Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	1738873		M	2	Complete	30	FI&R	23-Jul-97		$23,000	23-Sep-03	INSTALL ADDITIONAL SWITCHERS AND MONITORS , AS PER KOLLEWAIN ASSOCIATES FACILITY NEEDS ASSESSMENT FY96	P09-01-1030-M-031-2	Complete	History
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	1738871		M	1	Open	30	FI&R	23-Jul-97		$107,721		INSTALL DOOR MONITORING AND CONTROL SYSTEMS	P09-01-1030-M-030-1	Open	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	1738867		M	1	Complete	30	FI&R	23-Jul-97		$56,700	25-Sep-03	REPLACE EXISTING FIRE ALARM SYSTEM WITH NEW MULTIPLEX/ADDRESSABLE SYSTEM. INSTALL NEW CONTROL PANEL IN THE DISPATCH OFFICE, WITH REMOTE ANNUNCIATOR IN THE CELL BLOCK CONTROL ROOM. INSTALL NEW HEAT DETECTORS IN THE KITCHEN, LAUNDRY, AND ALL ADJACENT STORAGE AREAS. LINK THE KITCHEN EXHAUST HOOD FIRE PROTECTION SYSTEM WITH FIRE ALARM WITH AN ADDRESS MODULE, AND LINK THE FIRE ALARM INTO ANY NEW ELECTRIC DOOR SYSTEM. INSTALL A LINK BETWEEN FIRE ALARM AND TELEPHONE SYSTEM. AS PER	P09-01-1030-M-029-1	Complete	History
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4430086		S	2	Complete	7	O&M	21-May-02		$1	25-Nov-02	Adult Section-janitors closet requires housekeeping			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4429843		S	1	Open	1	O&M	19-May-02		$0		***VOL 1.4.4.4*** Adult Section- Medication to include some that contain narcotics are being dispensed by officers not trained or licensed.			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4429845		S	1	Open	1	O&M	19-May-02		$0		***VOL*** 10.5.2 storage of meds items 1-7** Adult Section-improper storage of medications			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4429846		S	1	Complete	1	O&M	15-May-02		$1	25-Nov-02	Juvenile Section-All cells and common areas require minor cleaning.			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4429864		S	1	Complete	1	O&M	15-May-02		$1	25-Nov-02	**VOL 3 10.12.2** Juvenile Section-Holding cell requires immediate cleaning to remove feces, urine and dust from all surfaces			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4429863		H	1	Complete	30	O&M	13-Jun-02		$20	25-Nov-02	Restrooms in main entrance hall require pink drain plugs be replaced			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4429808		S	2	Complete	7	O&M	30-May-02		$1	25-Nov-02	Adult Section-House-wains laundry room			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-02-P09-01-001	17-Jan-02	14-May-02	Jamison,	Lampe, Ra	12-Jul-02	BIA	1030	Adult/Juvenile	Occupie	18	4429807		H	1	Complete	30	O&M	12-Jun-02		$10	25-Nov-02	Adult Section-Kitchen sink requires drain pipe wrapping for ADA compliance			
Northwest	Warm Sprin	P09-01	Warm Springs Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	5364827		M	1	Complete	M&R	11-Sep-03		$8,600	19-Mar-04	Roll up overhead safety port door and opener are worn out and very difficult to operate	P09-01-1030-M-017-1	Complete	History
Northwest	Warm Sprin	P09-01	Warm Springs Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	5364830		M	1	Complete	M&R	11-Sep-03		$5,682	19-Mar-04	Reinforced concrete ceiling at the safety port overhead door lacks access panel for maintenance and repair work on the overhead door.	P09-01-1030-M-018-1	Complete	History
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	5363211		M	1	Complete	Emergency	30-Nov-02		$48,601	19-Mar-04	Electronic door locks are worn out and unreliable. A Department of Justice inspection, resulting from the fire in July 2001, found that the Detention Center locks all need to be replaced.	P09-01-1030-M-001-1	Complete	History
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225410		M	1	Funded	M&R	17-Jul-02		$3,096		Kitchen (Rm. 173) & Laundry (Rm. 168) do not have sufficient visibility through the issued doors.	P09-01-1030-M-002-1	Funded	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225451		M	1	Funded	M&R	18-Jul-02		$5,160		Officer's central workstation (Rm 132) lacks security & privacy shield	P09-01-1030-M-004-1	Funded	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225456		M	1	Funded	M&R	19-Jul-02		$3,354		Cafeteria dining area has moveable tables that can be used to cause damage to walls and personnel	P09-01-1030-M-005-1	Funded	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225461		M	1	Open	M&R	19-Jul-02		$5,160		"Detox" cells lack permanent fixed bunks	P09-01-1030-M-006-1	Open	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225466		M	1	Open	M&R	19-Jul-02		$4,000		ADD SECURITY SCREEN OVER EXERCISE YARD	P09-01-1030-M-007-1	Open	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225462		M	1	Funded	M&R	19-Jul-02		$4,515		Communal showers need repairs and lack privacy screens	P09-01-1030-M-008-1	Funded	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225467		M	1	Funded	M&R	19-Jul-02		$3,618		Intercom system is unreliable and not fully functional	P09-01-1030-M-009-1	Funded	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	4225496		M	1	Open	M&R	19-Jul-02		$2,781		REPLACE INTERIOR DOOR SECURITY LOCKSET, KEYED	P09-01-1030-M-014-1	Open	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency Headquarters							BIA	1030	Adult/Juvenile	Occupie	18	7352359		M	1	Funded	M&R	30-Nov-04		$168,932		Funding under P09-01-1030-M-021-1 is insufficient to replace the EPDM roof on Bldg. 1030. Estimate is old FACCOM estimate.	P09-01-1030-M-043-1	Funded	Approved
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwen,	Sivanandan	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107507		H	2	Open	180	M&R	25-Jun-04		$3,000		Lack accessible shower stalls			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwen,	Sivanandan	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107509		H	2	Open	180	M&R	25-Jun-04		$43,294		Lack separate inmate male and female accessible toilet rooms.			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwen,	Sivanandan	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7103854		S	1	Open	30	O&M	21-May-04		$4,000		Exercise court yards no. 176 and no. 177 lack accessible route (area is used as area of refuge for inmates during evacuation)			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwen,	Sivanandan	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7108071		S	2	Open	30	M&R	18-Jun-04		$10,000		Roof leaks throughout facility			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwen,	Sivanandan	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107506		S	1	Open	10	O&M	21-May-04		$3,000		Kitchen no. 172 existing range does not shut down upon fire alarm system activation			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwen,	Sivanandan	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7107561		S	2	Open	30	O&M	21-Mar-04		$857		Kitchen no. 172 range hood and fire extinguishing systems do not receive inspection and servicing by qualified persons every 6 months.			
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwen,	Sivanandan	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	4429811	TE-106	S	1	Complete	30	O&M	12-Jun-02		$6,800	21-Apr-04	Adult Section-Kitchen floor not anti-resistant	P09-01-1030-S-001-1	Complete	History
Northwest	Warm Sprin	P09-01	Warm Springs Agency He	G-04-P09-01-001	4-Mar-04	22-Apr-04	Harwood,	Harwood, V	22-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7242007		M	1	Open	90	M&R	30-Sep-04		$3,532		Gas stove in kitchen (Rm# 172) lacks shutoff interrupted with fire alarm system	P09-01-1030-E-030-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspector	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure use	Structure Status	Age	Deficiency Id	Sub-Deficiency Id	Category Code	Rank	Sub Status	Assessment Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Decision #	Backlog Status	Approval Status
Northwest	Warm Springs Agency	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwiw, L	Skenandore,	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105932		S	1	Open	1	O&M	21-May-04		$1,500		Books, clothing and combustibles in detention center (jail) sleeping rooms are not stored metal or fire resistant containers			
Northwest	Warm Springs Agency	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwiw, J	Skenandore,	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105927		S	1	Open	30	O&M	28-May-04		$8,000		Furniture within detention not of flame resistance type			
Northwest	Warm Springs Agency	P09-01	Warm Springs Agency He	J-04-P09-01-001	3-Mar-04	15-Mar-04	Chiwiw, J	Skenandore,	21-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7105886		S	2	Open	1	O&M	30-Apr-04		$100		Kitchen no. 172 is kept unclean, disorderly & in unsanitary condition (poor housekeeping)			
Northwest	Warm Springs Agency	P09-01	Warm Springs Agency He	Q-04-P09-01-001	4-Mar-04	22-Apr-04	Heeward,	Heeward, M	22-Apr-04	BIA	1030	Adult/Juvenile	Occupie	18	7343093		M	1	Open	90	M&R	30-Sep-04		$7,187		Kitchen floor needs new non-slip tile flooring (Item #172)	PCS-01-1030-M-037-1	Open	Approved
---																					Deficiencies - Open, Proposed, Draft			$1,177,606	Record Count: 68 Deficiencies Open			
---																					Deficiencies - Funded, Completed			$414,688	Record Count: 93 Deficiencies Funded or Complete			

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Frequent	Owned By	Structure	Structure Use	Structure Status	Age	Item Data Id	Deficiency Sufficiency Id	Category Code	Rank	Sub Status	Abatement Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deciding #	Deciding Group	Approval Status
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108902		H	1	WKT14	30	O&M	14-May-04		$263		There curse no appropriately sized and striped handicap accessible parking spaces available with sign and post.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108936		S	2	WKT15	15	M&R	30-Apr-04		$50		Places of employment, e.g. passageways, storerooms, are kept unclean, disorderly & in unsanitary condition (coat hanger/weapons).			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108944		S	1	WKT17	15	O&M	7-May-04		$215		Device, equipment, system required for compliance to Life Safety Code is inoperable because it does not receive maintenance. Emergency light won't self test in the administrative office.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108945		S	1	WKT18	15	O&M	14-May-04		$3,000		Fire alarm system is currently in trouble mode with a supervisory light on.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108948		S	1	WKT19	30	O&M	30-Apr-04		$1,350		Portable fire extinguishers do not receive a monthly visual inspection. Note: Tags must be initialed and dated monthly.			
Northwest	Spokane	P12-01	Spokane Agency Headqua							BIA	249	Adult Detention	Occupied	38	7108988		M	2	WKT2	30	M&R	1-Oct-04		$1,815		REPLACE CENTRIFUGAL PUMP - MOTOR SET IN-LINE MOUNTED			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108899		S	1	WKT20	30	O&M	30-Apr-04		$50		Portable fire extinguishers are past due their required annual service. Contractor missed the one in the Chief's office.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108994		S	1	WKT21	30	O&M	30-Apr-04		$215		Device, equipment, system required for compliance to Life Safety Code is inoperable because it does not receive maintenance. Emergency light out east exit door.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7108996		S	1	WKT22	30	O&M	30-Apr-04		$202		Device, equipment, system required for compliance to Life Safety Code is inoperable because it does not receive maintenance. Exit broken at the east exit.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109013		S	1	WKT23	30	O&M	30-Apr-04		$90		Storage areas have poor housekeeping; are not kept free from accumulation of materials that constitute trip, fire or pest harborage hazards. Check office storage overloaded.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109017		S	1	WKT24	30	O&M	30-Apr-04		$213		Fire door(s) are not self-closing (do not have closer(s). Door to control room propped in the open position by stopper.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109019		S	1	WKT25	15	O&M	30-Apr-04		$213		Fire door(s) are not self-closing (do not have closer(s). Laundry room is considered a high hazard area and door in propped open position.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109021		S	1	WKT26	30	O&M	30-Apr-04		$431		Flexible electric cords (extension cords) are used as a substitute for fixed building wiring. Candy machine has ext. cord used in place of wiring.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109023		S	1	WKT27	30	O&M	7-May-04		$3,000		Device, equipment, system required for compliance to Life Safety Code is inoperable because it does not receive maintenance. One side of the magnetic set of fire doors is inoperable (sticks to the mirror, side.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109025		H	1	WKT28	30	O&M	14-May-04		$1,470		Door hardware serving accessible areas is not handicap accessible type. Front door is powered, but the panic hardware is incompatible with the door.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109029		S	1	WKT29	30	O&M	30-Apr-04		$1,200		Portable fire extinguishers do not receive a monthly visual inspection. (Control Room) Note: Tags must be initialed and dated monthly.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109040		S	1	WKT30	30	O&M	7-May-04		$202		Device, equipment, system required for compliance to Life Safety Code is inoperable because it does not receive maintenance. Exit light won't self test in the control room.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109052		S	2	WKT31	30	O&M	14-May-04		$3,000		Inmates shower water shall be between 100 and 120 degrees Fahrenheit. Shower water on the women's side was tested to be cold.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109074		S	1	WKT32	30	O&M	7-May-04		$101		Kitchen all outlets within 6 ft. of the kitchen sink need to be GFCI Protected. Two outlets located not to be protected.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109088		S	1	WKT33	30	O&M	7-May-04		$203		Device, equipment, system required for compliance to Life Safety Code is inoperable because it does not receive maintenance. Exit light won't test. Extension cords trip hazard.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109908		S	1	WKT34	30	O&M	28-May-04		$1,500		Floors & walking surfaces present potential for slips, trips and falls. 2 sets of steps from entrance are badly spalled with mould growing/moving.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109913		S	1	WKT35	30	M&R	11-Jun-04		$3,000		Building is not protected against vehicle damage and injury. Parking slots are downhill alongside building and the areas are in water.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109921		S	1	WKT36	15	O&M	14-May-04		$737		Emergency power generator is not inspected weekly and tested under load every 30 days. No documentation.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Tr	Skenandore	20-Apr-04	BIA	249	Adult Detention	Occupied	38	7109978		S	2	WKT37	30	M&R	28-May-04		$3,000		The toilet and sink combination is currently inoperative in the drunk tank.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	S-04-P12-01-001	8-Mar-04	22-Apr-04	Hayward, Hayward, Jr.		22-Apr-04	BIA	249	Adult Detention	Occupied	38	7343291		M	1	Open	60	M&R	30-Sep-04		$19,038		Domestic water system lacks water conditioning system.	P12-01-249-M-021-1	Open	Approved

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Fire Grant By	Agency Created By	Approved Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DeficiencyID	DefCode/ DefDesc ID	Category Code	Rank	Def Status	Alternate Rank Total	Planned Funding Method	Planned Comp Date	Revised Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog#	Backlog Price	Approval Status
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Rebar, Ti	Skamandoa	20-Apr-04	BIA	249	Adult Detention	Occupie	36	7106840		E	1	Open	30	O&M	25-Jun-04			$11,000		Exit discharges into fenced courtyard but is not 50 feet from building.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Rebar, Ti	Skamandoa	20-Apr-04	BIA	249	Adult Detention	Occupie	36	7105958		S	1	Open	30	M&R	25-Jun-04			$5,000		Supervision of high security areas. The Video control panel is currently inoperative and needs several cameras replaced.			
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741527		M	2	Open	30	F&R	30-Jul-97			$18,896		REPLACE LIGHTING AND POWER SYSTEM.	P12-01-249-M-037-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741539		M	2	Complete	30	F&R	30-Jul-97			$5,600	25-Sep-00	INSTALL ADDITIONAL INSULATION , AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96.	P12-01-249-M-015-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741535		M	2	Complete	30	F&R	30-Jul-97			$3,200	26-Sep-00	REPLACE ACOUSTICAL CEILING TILES , AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96.	P12-01-249-M-014-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741533		M	2	Complete	30	F&R	30-Jul-97			$14,300	1-Jul-02	REPLACE MODIFIED BITUMINOUS ROOFING,REPLACE ALUMINUM BOX GUTTERS,REPLACE ALUMINUM DOWNSPOUT.	P12-01-249-M-013-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741527		M	2	Complete	30	F&R	30-Jul-97			$12,680	25-Sep-00	REPLACE CARPET, VINYL TILE,AND BASE THROUGHOUT BUILDING , AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMNET REPORT FY96.	P12-01-249-M-012-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741533		M	1	Complete	30	F&R	30-Jul-97			$1,800	25-Sep-00	PROVIDE PROPER HARDWARE FOR FIRE-RATED EXIT DOORS , AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96.	P12-01-249-M-011-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741519		M	2	Complete	30	F&R	30-Jul-97			$12,800	25-Sep-00	REPAINT WALLS, CEILINGS, HOLLOW METAL DOORS AND CONCRETE FLOORS , AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-010-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741515		M	1	Complete	30	F&R	30-Jul-97			$6,600	25-Sep-00	UPDATE HARDWARE THROUGHOUT BUILDING , AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96.	P12-01-249-M-009-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741511		M	2	Complete	30	F&R	16-Feb-99			$10,000	24-May-99	INSTALL AIR CONDITIONING UNITS, WASHER, DRYER AND STOVE	P12-01-249-M-008-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741507		M	3	Complete	30	F&R	16-Feb-98			$620,000	24-May-99	RENOVATE EXISTING BUILDING FOR ADDITIONAL SPACE TO INCLUDE APPX. 2,500 ADDITIONAL SQ.FT. OF SPACE TO INCLUDE 4 MULTI USE ROOM, DISPATCHERS OFFICE PERSONAL PROPERTY ROOM, EVIDENCE LOCKER, MEDICAL ISOLATION CELL, DRY STORAGE ROOM, LAUNDRY RM, JANITORS CLOSET, GENERAL STORAGE RM, SQUAD RM, WEAPONS STORAGE CLOSET, VESTIBULE ENTRY CONSTRUCT OUTDOOR EXERCISE YARD, REPAIR OR REPLACE DAMAGED DOORS AND FRAMES HARDWARE TO MEET FIRE SAFETY, SANDBLAST AND REPAINT SHOWER AREAS, REPAINT E	P12-01-249-M-007-3	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	2748592		M	2	Open	30	M&R	1-Oct-01			$7,742		REPLACE CONCRETE PAVEMENT,(DETERIORATED), AT THE FRONT ENTRANCE TO THE BUILDING.	P12-01-249-M-001-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	2748900		X	2	Complete	30	M&R	1-Oct-01			$3,783	11-May-01	REPLACE ASBESTOS INSULATION WITH FIBERGLASS INSULATION	P12-01-249-X-001-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	2779612		M	2	Funded	30	M&R	1-Oct-01			$2,661		REPLACE COMMERCIAL HOT WATER HEATER, GAS,(AGED), IN ROOM 123.	P12-01-249-M-003-2	Funded	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	2779616		E	3	Open	30	M&R	1-Oct-01			$2,867		REPLACE WINDOW, OPERATIVE SASH, INCLUDING INSULATING GLASS, ALUMINUM FRAME,(AGED/NOT ENERGY EFFICIENT), 32" X 48" - 3 EA, 24" X 42" - 1 EA, THROUGHOUT THE OFFICES.	P12-01-249-E-001-3	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	2809864		M	2	Open	30	M&R	1-Oct-01			$2,879		CLEAN DUCT SYSTEM	P12-01-249-M-006-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	2805868		M	2	Open	30	M&R	1-Oct-01			$28,640		REPLACE BOILER, GAS(OIL FIRED, STEAM/HOT WATER,(AGED), PROPANE, IN ROOM 123.	P12-01-249-M-005-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	5615662		M	2	Open	30	F&R	30-Jul-97			$0		REPLACE METAL GRATING FRAME,(POOR DRAINAGE), AT THE WEST SIDE OF THE BUILDING.	P12-01-249-M-016-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	5615664		M	2	Open	30	F&R	30-Jul-97			$0		REPLACE STEEL GRATING,(POOR DRAINAGE), AT THE WEST SIDE OF THE BUILDING.	P12-01-249-M-016-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	5615666		M	2	Open	30	F&R	30-Jul-97			$0		EXCAVATE, BACKFILL AND COMPACT,(POOR DRAINAGE), AT THE WEST SIDE OF THE BUILDING.	P12-01-249-M-016-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	5615668		M	2	Open	30	F&R	30-Jul-97			$0		REPLACE CONCRETE FOUNDATION WALL,(POOR DRAINAGE), AT THE WEST SIDE OF THE BUILDING.	P12-01-249-M-016-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741689		S	1	Complete	30	M&R	4-Sep-95			$10,000	25-Sep-00	REPLACE UNSAFE STOVE, WORN OUT DISHMACHINE, AND AC HANDICAP SHOWERS AND REPLACE WORN OUT FIXTURES	P12-01-249-S-990-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters							BIA	249	Adult Detention	Occupie	36	1741689		S	1	Complete	30	M&R	4-Sep-93			$12,000	25-Sep-00		P12-01-249-S-990-1	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Submitted Created By	Abstracted Finalized	Owned By	Structure	Structure Use	Structure Status	Age	Sub Class	Sub Class Sub Class 2	Category Code	Rank	Def Status	Alarm Item Date	Planned Funding Month	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deferring Description	Backlog #	Backlog Status	Approval Status
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741581		S	1	Complete	30	FI&R	30-Jul-97	$1,200	25-Sep-00	PROVIDE FIRE RATED MATERIALS TO CORRIDORS AND STORAGE ROOMS. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-S-043-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741583		S	2	Complete	30	FI&R	16-Feb-96	$12,000	24-May-99	UPGRADE EXISTING ELCECTRAL WIRING IN THE OFFICE SIDE OF THE JAIL FACILITIES. ASPER OSHA REPORTS THIS PART OF THE BUILDING WAS CONSTRUCTED AS A LIVING QUARTERS AND CONVERTED TO LAW ENFORCEMENT OFFICE SPACE WITH ADDITIONAL LIGHT FIXTURES, RADIO EQUIPMENT, COMPUTERS AND OTHER OFFICE EQUIPMENT.	P12-01-249-S-053-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741551		M	2	Complete	30	FI&R	30-Jul-97	$32,300	25-Sep-00	INSTALL AIR HANDELING UNIT WITH TWO SPEED FAN AN DX FAN COIL UNIT . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-018-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741547		M	2	Complete	30	FI&R	30-Jul-97	$26,400	25-Sep-00	PROVIDE EXERCISE YARDS FENCING . AS PER HOLLEYMEN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-017-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741543		M	2	Open	30	FI&R	30-Jul-97	$4,388		REPLACE ASPHALT PAVING, INCLUDING 1 1/2" BINDER COURSE AND 1" WEARING COURSE.(DETERIORATED) AT THE WEST SIDE OF THE BUILDING	P12-01-249-M-015-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741503		M	2	Complete	30	FI&R	7-Sep-96	$6,500	24-May-99	PREPARE INTERIOR AND EXTERIOR FOR PAINTING DUE TO PAINT PEELING AS PER MAPA SERVEY.	P12-01-249-M-002-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741495		H	2	Complete	30	FI&R	30-Jul-97	$12,750	25-Sep-00	RENOVATE BUILDING TO MEET HANDICAP ACCESSIBILITY STANDARDS FOR STAFF PUBLIC, AND INMATES . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-H-002-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741615		M	2	Complete	30	FI&R	30-Jul-97	$2,000	25-Sep-00	ADD/REPLACE ALL EXIT LIGHTS WITH NEW LED SOURCE UNITS, COMPLETE WITH NiCAD BATTERY PACKS . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-034-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741611		M	2	Complete	30	FI&R	30-Jul-97	$1,500	25-Sep-00	REPLACE WALL HEATERS IN THE PUBLIC ACCESS TOILETS . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-033-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741603		M	2	Complete	30	FI&R	30-Jul-97	$3,000	25-Sep-00	REPLACE ALL MISSING JUNCTION BOX COVERS THROUGHOUT THE BUILDING . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-031-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741599		M	1	Complete	30	FI&R	30-Jul-97	$75,000	25-Sep-00	REPLACE FEEDER AND BRANCH CIRCUIT WIRING WITH NEW THHN/THWN COPPER WIRE . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-030-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741595		M	2	Complete	30	FI&R	30-Jul-97	$15,000	25-Sep-00	INSTALL A NEW PANEL "E" FOR NEW DISTRIBUTION SERVICE . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-029-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741587		M	2	Complete	30	FI&R	30-Jul-97	$2,000	25-Sep-00	PROVIDE A MEANS OS MONITORING/TAPING INMATE TELEPHONE CALLS . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-047-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741639		M	1	Complete	30	FI&R	30-Jul-97	$29,180	3-Mar-04	INSTALL ELECTRONIC DOOR CONTROLS	P12-01-249-M-045-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741655		M	1	Complete	30	FI&R	30-Jul-97	$30,000	25-Sep-00	INSTALL CCTV SYSTEM INCLUDING OUTSIDE SECURITY DOORS AND EXERCISE YARD . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-044-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741651		M	2	Complete	30	FI&R	30-Jul-97	$17,500	25-Sep-00	INSTALL A NEW DOOR AND WINDOW MONITORING SECURITY SYSTEM IN THE CELL BLOCK AREA WITH CONTROL PANEL IN MASTER CONTROL . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-043-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention	Occupie	36	1741647		M	2	Complete	30	FI&R	30-Jul-97	$12,500	25-Sep-00	INSTALL GUARD CALL SYSTEM AND SOUND MONITOR/GENERAL PAGING SYSTEM . AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-042-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DpMDate	DeMDate/ DeMDate2	Category Code	Score	Sub Backlog	Alternate Funding Days	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Deficiency #	Backlog Status	Approval Status
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741643		M	2	Complete	30	FI&R	30-Jul-97		$1,710	25-Sep-00	REPLACE EXISTING SMOKE DETECTOR WIRE GRARDS WITH MANIMUM SECURITY GRADE STEEL GUARDS AND INSTALL A SMOKE DETECTOR IN THE RETURN AIR. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-041-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741638		M	3	Complete	30	FI&R	30-Jul-97		$2,875	25-Sep-00	RELOCATE EXISTING HORN/STROBE ALARM UNITS, REMOVE PAINT, AND INSTALL ADDITIONAL HORN/STROBE ALARM UNITS IN THE CELL BLOCK. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-040-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741635		M	2	Complete	30	FI&R	30-Jul-97		$17,900	25-Sep-00	CHANGE FIRE ALARM CONTROL PANEL TO MULTIPLEX/ADDRESSABLE SYSTEM. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-039-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741631		M	2	Complete	30	FI&R	30-Jul-97		$8,900	25-Sep-00	INSTALL MEALHALIDE EXTERIOR LIGHTING SYSTEM. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-038-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741591		M	1	Complete	30	FI&R	30-Jul-97		$40,000	25-Sep-00	INSTALL EMERGENCY GENERATOR AND AUTOMATIC TRANSFER SWITCH. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-028-1	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741587		M	2	Complete	30	FI&R	30-Jul-97		$25,000	25-Sep-00	REPLACE EXISTING PANEL "M" WITH A NEW DISTRIBUTION/PANEL. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-027-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741583		M	2	Complete	30	FI&R	30-Jul-97		$9,500	25-Sep-00	REMOVE EXISTING ELECTRIC UTILITY METERS IN THE BOILER ROOM. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-026-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741579		M	2	Complete	30	FI&R	30-Jul-97		$10,800	25-Sep-00	REPLACE THE BUILDING SERVICE WITH 12V,208V/3-PHASE. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-025-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741578		M	2	Complete	30	FI&R	30-Jul-97		$1,900	25-Sep-00	REPLACE EXISTING DOMESTIC WATER SPRINKLER WITH NEW SYSTEM. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-024-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741571		M	2	Open	30	FI&R	30-Jul-97		$6,551		REPLACE SHOWER, FIBERGLASS, ONE PIECE, WITH MIXING VALVE AND SHOWER HEAD REPLACE WATER CLOSET, TANKLESS, WALL/FLOOR MOUNTED, WITH FLUSH VALVE AND SEAT REPLACE LAVATORY, WALL MOUNTED, WITH FAUCET AND DRAIN	P12-01-249-M-023-2	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741567		M	2	Complete	30	FI&R	30-Jul-97		$1,000	25-Sep-00	INSTALL A TEMPERING WATER CONTROLLER IN THE BOILER FOR THE SHOWERS. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-022-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741679		S	2	Complete	30	M&R	4-Dec-99		$18,000	25-Sep-00	REMOVE AND REPLACE WALLS WITHE FIRE RATED MATERIAL IN THE STORAGE ROOM AREA INSTALL TWO SELF CONTAINED BREATHING APPARATUS AS PER NAPA INSPECTION OF HOLDING FACILITIES. INSTALL VENTILATION SYSTEM. THIS BUILDING HAS NO EXHAUST SYSTEM AT THIS TIME	P12-01-249-S-001-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741671		M	2	Complete	30	FI&R	30-Jul-97		$30,000	25-Sep-00	PROVIDE AN ALTERNATE LOCATION FOR REMOTE ALARM MONITORING AND TELEPHONE DISPATCH AT THE TRIBAL SERVICES BUILDING OR OTHER OWNER-DESIGNATED USING THE EXISTING SITE TELEPHONE SYSTEM. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-049-2	Complete	History
Northwest	Spokane	P12-01	Spokane Agency Headquarters								BIA	249	Adult Detention Occupied	38	1741623		M	2	Complete	30	FI&R	30-Jul-97		$3,000	25-Sep-00	REPLACE EXIT LIGHTS IN THE CELL BLOCK WITH PRISON GRADE VANDAL-RESISTANT UNITS. AS PER HOLLEYMAN ASSOCIATES FACILITY NEEDS ASSESSMENT REPORT FY96	P12-01-249-M-036-2	Complete	History

Region	Agency	Location Number	Location Name	Inspection	Inspection Date	Date Finalized	Finalized By	Assessment Created By	Assessment Finalized	Owned By	Structure	Structure Use	Structure Status	Age	DefDate id	Def Date Confirmed D	Category Code	Rank	Def Status	Asset Level Desc	Planned Funding Method	Planned Comp Date	Revised Comp Date	Total	Actual Completion Date	Deficiency Description	Backlog #	Backlog Status	Approval Status
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Ty	Skenandore,	20-Apr-04	BIA	249	Adult Detention	Occupie	38	7108080		S	1	Open	30	O&M	7-May-04		$2,000		There is no written emergency action plan to cover actions to be taken during fire and other emergencies. Note: Must include emergency escape procedures & routes, special assignments, accounting for persons after evacuation, names or job titles to contact for site information.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	J-04-P12-01-001	10-Mar-04	15-Mar-04	Reber, Ty	Skenandore,	20-Apr-04	BIA	249	Adult Detention	Occupie	38	7108930		S	1	Open	30	M&R	25-Jun-04		$5,000		The water heater venting is rusting out and partially collapsed. Water heater appears to show evidence of leaking has not been inspected neither has the boiler.			
Northwest	Spokane	P12-01	Spokane Agency Headqua	D-04-P12-01-001	4-Mar-04	22-Apr-04	Howard,	Howard, M	22-Apr-04	BIA	249	Adult Detention	Occupie	38	7343381		M	1	Open	90	M&R	30-Sep-04		$14,151		Hot water tank, pumps, etc for HVAC system are rusted and deteriorated.	P12-01-249-M-030-1	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headqua	D-04-P12-01-001	4-Mar-04	22-Apr-04	Howard,	Howard, M	22-Apr-04	BIA	249	Adult Detention	Occupie	38	7343377		H	1	Open	90	M&R	30-Sep-04		$6,573		Detention Center lacks ADA/UFAS compliant door hardware.	P12-01-249-H-001-1	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headqua	D-04-P12-01-001	4-Mar-04	22-Apr-04	Howard,	Howard, M	22-Apr-04	BIA	249	Adult Detention	Occupie	38	7343371		M	1	Open	90	M&R	30-Sep-04		$61,633		Detention area need new security camera system.	P12-01-249-M-019-1	Open	Approved
Northwest	Spokane	P12-01	Spokane Agency Headqua	D-04-P12-01-001	4-Mar-04	22-Apr-04	Howard,	Howard, M	22-Apr-04	BIA	249	Adult Detention	Occupie	38	7343367		M	1	Open	90	M&R	30-Sep-04		$41,074		Interior of Detention area needs new paint.	P12-01-249-M-004-1	Open	Approved
****																							Deficiencies - Gen. Proposed, Draft	$227,424	Record Count: 44 Deficiencies Open				
****																							Deficiencies - Funded, Complete	$1,164,879	Record Count: 62 Deficiencies Funded or Complete				

Department of Justice

STATEMENT

OF

TRACY HENKE
DEPUTY ASSOCIATE ATTORNEY GENERAL

BEFORE THE

COMMITTEE ON INDIAN AFFAIRS
UNITED STATES SENATE

CONCERNING

INDIAN TRIBAL DETENTION FACILITIES

PRESENTED ON

JUNE 23, 2004

Mr. Chairman, Mr. Vice-Chairman Inouye, and members of the Committee, my name is Tracy Henke and I serve as the Deputy Associate Attorney General for the Department of Justice. Thank you for the opportunity to discuss the Department's limited role with tribal detention facilities.

Today, thirty-three states contain approximately 300 Indian land areas or reservations. Jurisdiction over crimes in Indian country depends on several factors, including the identity of the victim and the offender, the severity of the crime, and where the crime was committed.

There are two groups of Indian offenders who may be in federal custody. First, there are prisoners who have committed an offense under federal law. Often, these offenses fall under 18 U.S.C. § 1152 and § 1153. Section 1153, known as the Major Crimes Act, gives the federal government jurisdiction to prosecute certain enumerated serious offenses, such as murder, manslaughter, rape, aggravated assault, and child sexual abuse, when they are committed by Indians in Indian country (Tribes also have concurrent jurisdiction to prosecute Major Crimes, although tribes are limited by statute to imposing one-year prison sentences and $5, 000 fines). Section 1152, known as the Indian Country Crimes Act, gives the federal government exclusive jurisdiction to prosecute all crimes committed by non-Indians against Indian victims. Section 1152 also grants the Federal Government jurisdiction to prosecute minor crimes by Indians against non-Indians, although that jurisdiction is shared with tribes. Offenders in this category are under the jurisdiction of the Bureau of Prisons (BOP), and not in Indian tribal facilities.

The second group are prisoners who have committed offenses under tribal law. Indian prisoners in this group are under the jurisdiction of the tribe whose law has been violated. As part of their inherent sovereignty, Indian tribes have jurisdiction to prosecute all crimes committed under tribal law by Indians in Indian country. These prisoners are generally in facilities operated by the Bureau of Indian Affairs (BIA) or the tribal government. Currently, of the 74 facilities in Indian country, 39 are owned by the BIA. Of the thirty-nine BIA facilities, 19 are operated by BIA and the operations of the remaining 20 are contracted out. The remaining 35 facilities are owned and operated by tribal governments under PL 93-638 contracts.

The Department of Justice's involvement with Indian country detention facilities is generally limited to our Correctional Facilities on Tribal Lands Program. This program, authorized by Section 20109, Subtitle A of Title II of the Violent Crime Control and Law Enforcement Act of 1994 (42 U.S.C. Section 13701 et seq.) provides funds to American Indian and Alaska Native tribes to construct correctional facilities on tribal lands for the incarceration of offenders subject to tribal jurisdiction. Corrections facility is defined as a residential facility that houses adult or juvenile offenders accused or adjudicated of a crime.

Specifically, the Department of Justice has administered tribal correctional facility grants totaling $19,453,000 in FY 2001; $35,191,000 in FY 2002; $4,967,000 in FY 2003; and $1,895,000 in FY 2004. It is important to understand that these grants are statutorily limited to "brick and mortar" construction costs only. Grantees are responsible for fully supporting, operating, and maintaining these correctional facilities.

Since the inception and funding of the program, the Department of Justice has provided funding to 23 tribes for jail construction. Of these 23 facilities, 8 facilities are exclusively juvenile, 12 are combined adult/juvenile, and 3 are exclusively adult. All 23 tribes are actively implementing design or construction initiatives. Some have added beds to existing facilities, but most involve new construction. Proposed facilities range in size from 8 to 68 beds.

In addition to the Correctional Facilities on Tribal Lands Program, the Department's Bureau of Justice Statistics (BJS) compiles statistics relating to detention facilities in Indian country. In November 2003, the BJS published "Jails in Indian Country, 2002," the most recent survey of adult and juvenile detention centers in Indian country. Data for the BJS bulletin was obtained by mailed questionnaires accompanied by follow-up phone calls and facsimiles. In total, 68 of the facilities in Indian country responded. For the Committee's review, copies of the BJS bulletin, "Jails in Indian Country, 2002," as well as the BJS questionnaire sent to the detention facilities have been provided. It is important to note that while the BJS bulletin contains statistical information about Indian detention facilities, it does not gather information regarding conditions in the jails.

As the Administration, through BIA, works to improve Indian detention facilities, the Department of Justice will continue to assist as we are able. Most recently, an experienced administrator from the Department's Bureau of Prisons was detailed to the BIA to assist in the development of strategies to improve the delivery of detention services in Indian country. The Department of Justice looks forward to his opportunity to work with the Department of Interior to address this issue.

Mr. Chairman, Attorney General Ashcroft has pledged to honor our Federal trust responsibility and to work with sovereign Indian Nations on a government-to-government basis. The Attorney General and the entire Justice Department will honor this commitment and continue to assist tribal justice systems in their effort to promote safe communities. We also recognize that the most effective solutions to the problems facing tribes comes from the tribes themselves, and that our role is to help them develop and implement their own law enforcement, detention, and criminal justice strategies.

I welcome the opportunity to answer any questions you or members of the committee may have.

U.S. Department of Justice
Office of Justice Programs

Revised 3/5/04, th

Bureau of Justice Statistics
Bulletin

November 2003, NCJ 198997

Jails in Indian Country, 2002

By Todd D. Minton
BJS Statistician

On June 28, 2002, a total of 70 jails, confinement facilities, detention centers, and other correctional facilities were supervising 2,080 persons in Indian country, up 2% from the previous year. At midyear 2001, 2,030 persons were under the supervision of jails in Indian country.

Indian country facilities held 2,006 inmates at midyear 2002, up from 1,912 at midyear 2001. Jail authorities also supervised 74 offenders under community supervision programs. New admissions to jail increased from 9,697 in June 2001 to 11,822 in June 2002, a 22% increase.

The 70 facilities had a rated capacity to hold 2,177 persons, up 4% since 2001. On June 28, 2002, the jails were operating at 92% of capacity, up from 91% at midyear 2001. On an average day in June 2002, the jails were operating at 79% of capacity. On their peak day in June 2002, the 70 jails were operating at 126% of capacity, unchanged from 2001. The number of inmates on the peak day in June has increased 19% since 1998.

At midyear 2002 more than a third of the offenders were held for a violent offense, 15% specifically for domestic violence. Eleven percent of all offenders (226) were being held for DWI/DUI.

These data are based on the 2002 Survey of Jails in Indian Country (SJIC). The survey includes all jails, confinement facilities, detention centers, and other correctional facilities located in Indian country and operated by tribal authorities or the Bureau of Indian Affairs (BIA), U.S. Department of the Interior.

Highlights

At midyear 2002 jails in Indian country supervised 2,080 persons

	Number of inmates, midyear 2002	2001	Percent change
Total	2,080	2,030	2%
In custody	2,006	1,912	5%
Adult	1,699	1,600	6
Juvenile	307	312	-2
Community supervision	74	118	-37%
Admissions, June 1-30	11,822	9,697	22%

• On June 28, 2002, Indian country facilities held 1,699 adults and 307 juveniles. In the 12 months ending June 28, 2002, the number of inmates in custody increased 5%.

• In a 1-month period, June 2002, facilities in Indian country admitted 11,822 inmates, a 22% increase from June 2001.

70 facilities were operating in Indian country, with the capacity to hold 2,177 persons on June 28, 2002

	2002	2001	2000	1998
Number of inmates				
Midyear	2,006	1,912	1,775	1,479
ADP[a]	1,653	/	/	/
Peak day in June	2,737	2,656	2,441	2,306
Rated capacity	2,177	2,101	2,076	1,945
Percent of capacity occupied[b]				
Midyear	92%	91%	86%	76%
ADP[c]	79	/	/	/
Peak day in June	126	126	118	119

/Not collected
[a]Average daily population is the number of inmates confined in June, divided by 30.
[b]Number of inmates in custody divided by rated capacity.
[c]2002 percent occupied excludes 2 facilities that did not report their average daily population.

• On June 28, 2002, jails in Indian country were operating at 92% of capacity. On an average day in June 2002, the jails were operating at 79% of capacity. On their peak day in June 2002, jails were operating at 126% of capacity.

• Since 1998, the number of inmates in custody at midyear has increased by 36%, and rated capacity has increased 12%.

699 persons incarcerated on June 28, 2002, for a violent offense

	Inmates at midyear 2002 Number	Percent
Type of offense		
Domestic violence	291	15%
Other violent	408	20
Violation of protective or restraining order	28	1
DWI/DUI*	226	11
Drug law violation	126	6

*Includes driving while intoxicated and driving while under the influence of drugs or alcohol.

• 35% of inmates were being held for a violent offense; 15% for a domestic violence offense.

• 11% were confined for a DWI/DUI offense, a 25% increase since midyear 2001. Drug offenses decreased 3% from midyear 2001 (130).

Tribes retain jurisdiction over many crimes by American Indians and Alaska Natives in Indian country

Thirty-three States contain approximately 300 Indian land areas or reservations. Generally the local governing authority on Indian lands is a tribal government or council. Jurisdiction over crimes in Indian country depends on several factors, including the identity of the victim and the offender, the severity of the crime, and where the crime was committed. (See box below.) Tribal authority to sentence offenders is limited to 1 year of imprisonment and a $5,000 fine or both (25 U.S.C. § 1302(7)).

City or county jails held 3 times as many American Indians as jails in Indian country. (*American Indians* in this report includes Alaska Natives.) At midyear 2002 local jails held an estimated 6,000 American Indians, some of whom may have been adjudicated by a tribal criminal justice system and housed in jails under contract with tribal governments. Overall, State, Federal, local, and tribal authorities were supervising 47,724 American Indians. Most were under community supervision (25,479).

A total of 22,245 American Indians were in custody at midyear 2002, most of whom were held in State prison (12,924).

Criminal jurisdiction in Indian country

Tribal jurisdiction
- Crimes committed by Indians in Indian country. Sentences are limited to 1 year and a $5,000 fine per offense or both. 25 U.S.C. § 1302(7)

Federal jurisdiction
- 14 crimes under the Major Crimes Act of 1885. 18 U.S.C. § 1153

State jurisdiction
- All crimes on tribal lands specified under Public Law 280, 18 U.S.C. § 1162

Note: Criminal jurisdiction in Indian country depends on several factors, including the identity of the defendant, victim, type of offense, and where the crime was committed.

	Number of American Indians and Alaska Natives
Total	47,724
In custody, midyear 2002	22,245
Local jails*	6,000
Jails in Indian country	2,006
State prisons	12,924
Federal prisons	1,315
Under community supervision	25,479
State/Federal, 12/31/01	
Probation	20,577
Parole	4,828
Indian country, midyear 2002	74

*Estimated from the Annual Survey of Jails, 2002.

On July 1, 2002, 2,752,158 American Indians and Alaska Natives lived in the Unites States (U.S. Census Bureau, National Populations Estimates, table NA-EST2002-ASRO-04). American Indians account for under 1% of the U.S. resident population and around 1% of those in custody of jails or prisons.

At midyear 2002 the rate of incarceration in prison and jail for American Indians was about 15% higher than the overall national rate. Federal and State prison and jail authorities held 808 American Indians per 100,000 Indians, compared to 702 persons of all races per 100,000 U.S. residents.

Indian country jail population rose 5% between July 2001 and June 2002

At midyear 2002 jails in Indian country supervised 2,080 persons, up from 2,030 in 2001. Nearly all (2,006) were held in jails, with an additional 74 persons being supervised in the community (table 1). The number of inmates in custody increased 5% from the previous year, when 1,912 inmates were being housed.

Persons under community supervision decreased 37% (74 in 2002 down from 118 in 2001).

	Number of persons	
Type of supervision	2002	2001
Total	74	118
Electronic monitoring	0	1
Home detention	3	0
Community service	7	39
Day reporting	8	21
Weekend program	55	52
Other	1	5

Overall, the number of persons held in Indian country jails fluctuated between June 2001 and June 2002 (figure 1). Although the population increased during the 12 months, June of each year was among the months with the largest custody counts. In 2002 the smallest jail inmate population occurred in February — based on 62 jails and excluding 8 facilities unable to report complete data.

86% of confined inmates held for misdemeanors

On June 28, 2002, jails in Indian country held 1,120 convicted offenders and 857 inmates who were unconvicted or awaiting trial. Fifty-seven percent of those jailed in 2002 were convicted, down from 61% at midyear 2000 and 75% in 1999.

At midyear 2002, 1,725 inmates were being held for a misdemeanor, down from 1,738 at midyear 2001. One hundred seven inmates were in jail for a felony, a 5% decrease from 2001. Five inmates were being held for the Bureau of Immigration and Customs Enforcement, formerly the Immigration and Naturalization Service, for deportation, and 169 for other reasons, including protective custody, detoxification, public intoxication, status offenses, and pending charges.

Table 1. Indian country jail inmate characteristics, midyear 2001-2002

	Number of persons	
	2002	2001
Total	2,080	2,030
In custody	2,006	1,912
Adult	1,699	1,600
Male	1,399	1,366
Female	300	234
Juvenile	307	312
Male	219	212
Female	88	100
Convicted	1,120	1,062
Unconvicted	857	836
Felony	107	113
Misdemeanor	1,725	1,738
Other	174	61
Violent offense	699	/
DWI/DUI	226	181
Drug law violation	126	130
Under community supervision	74	118

Note: Omaha Tribal Police Department did not report conviction status in 2002.
/Not collected in 2001.

35% of inmates held for violent offenses; 15% for domestic violence

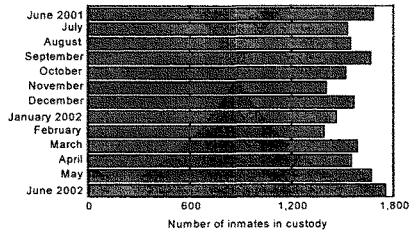
At midyear 2002, 699 inmates (35% of all inmates) were being held for a violent offense. Of these, 291 (15% of all inmates) were confined for domestic violence. Overall, 11% of inmates at midyear 2002 were confined for driving while intoxicated or driving under the influence of alcohol or drugs, up from 9% in 2001. Approximately 6% of inmates (126) were being held for a drug law violation, down from 7% (130) in 2001.

At midyear 2002 Indian country jails held 1,699 adults, 82% males and 18% females. Juveniles (persons under age 18) accounted for 15% of the total custody population. More than 71% of juveniles were males; 29% were females. At midyear 2002, 11 juveniles were being held as adults, down from 22 at midyear 2001.

Between June 1 and June 30, 2002, 11,822 persons were admitted to jails in Indian country, a 22% increase over the same period in 2001. Since 1998, new admissions have increased 32%.

Time period	Number of persons 2002	2001	2000	1998
June 1- June 30				
New admissions	11,822	9,697	7,151	8,942
July 1-June 30				
Deaths	7	2	2	7
Suicides	3	2	1	3
Other causes	4	0	1	4
Attempted suicides	282	169	151	133

Midyear 2001-02, the inmate population of Indian country jails varied 26% from a low in February to a high in June



Note: Eight jails could not provide complete data.

Figure 1

Table 2. Ten largest jails in Indian country, June 28, 2002

Jail facility	Custody population	Rated capacity	Percent of capacity occupied
Total	790	643	123%
Gila River Department of Corrections and Rehabilitation (AZ)	158	152	104%
Tohono O'odham Detention Center (AZ)	101	34	297
Hopi Rehabilitation Center (AZ)	85	96	89
Navajo Department of Corrections-Window Rock (AZ)	84	51	165
San Carlos Jail (AZ)	72	48	150
Gila River Juvenile Detention and Rehabilitation Center (AZ)	61	100	61%
White Mountain Apache Police Department (AZ)	60	46	130
Warm Springs Detention Center (OR)	58	44	132
Standing Rock Law Enforcement Center (ND)	56	50	112
Pine Ridge Correctional Facility (SD)	55	22	250

282 suicide attempts and 7 deaths reported during the 12 months ending June 30, 2002

Seven deaths were reported by jail authorities between July 1, 2001, and June 30, 2002. Three inmates committed suicide. During the 12-month period, 282 inmates attempted suicide, up from 169 in 2001. In the last 5 years, the number of admissions rose 32%, and the annual number of attempted suicides more than doubled (from 133 to 282); however, the number of completed suicides remained unchanged (3 in 1998 and 3 in 2002.)

The 10 largest jails held 39% of inmates in Indian country

On June 28, 2002, the 10 largest jails in Indian country housed 790 inmates (table 2). Combined, the 10 facilities had a rated capacity to hold 643 inmates, or 30% of the total rated capacity of all facilities in Indian country. Seventy-nine percent (621) of the inmates in the 10 largest jails were confined in 7 facilities in Arizona.

Gila River Department of Corrections and Rehabilitation and Tohono O'odham Detention Center each held over 100 inmates. Pine Ridge Correctional Facility in South Dakota which held 168 inmates at midyear 2001, held 55 at midyear 2002.

On June 28, 2002, the number of inmates at Tohono O'odham Detention Center was 3 times its operating capacity. Gila River Department of Corrections and Rehabilitation was operating below its rated capacity (61%) (appendix table 1, page 6).

56% of jails housed fewer than 25 inmates

Thirty-nine jails in Indian country housed fewer than 25 inmates on June 28, 2002. Nineteen facilities reported fewer than 10 inmates. Twenty facilities held 10 to 24 inmates, 17 facilities held 25 to 49, and 14 facilities held 50 or more inmates. Two facilities each held 100 or more inmates, down from 4 facilities at midyear 2001.

Indian country jails operated at 126% of capacity on peak day in June 2002

Combined, the 70 facilities had a rated capacity to hold 2,177 persons, a 4% increase from the previous year. Jails in Indian country were operating at 92% of capacity on June 28, 2002, up from 91% at midyear 2001. On their peak day in June 2002, jails were holding 2,737 inmates, and operating at 126% of capacity. Since 1998 the number of inmates has increased by 19% on their peak day in June, while capacity has increased by 12%.

	2002	2001	2000	1998
Number of inmates				
Midyear	2,006	1,912	1,775	1,479
Peak day in June	2,737	2,656	2,441	2,306
Rated capacity	2,177	2,101	2,076	1,945
Percent of capacity occupied*				
Midyear	92%	91%	86%	76%
Peak day in June	126	126	118	119

*Number of inmates in custody divided by rated capacity.

Most inmates in Indian country jails were held in units occupied by more than one person. At midyear 2002, 75% of all inmates were held in cells designed for multiple occupants; 10% were double bunked in single cells; 2% were housed in areas not originally intended for confinement, and 2% were in holding areas or "drunk tanks." Ten percent of all inmates were housed in single cells or rooms.

Forty-two facilities were operating above 100% of capacity in June 2002, up from 40 the previous year (appendix table 1, page 6). Nineteen jails were operating at over 150% of capacity on their peak day in June 2002, down from 21 in 2001 (table 3). Arizona (5) had the most facilities above 150% of capacity, followed by Montana (3), New Mexico (3), South Dakota (3), Michigan (1), Minnesota (1), North Dakota (1), Oregon (1), and Wyoming (1). At least 15 jails each year have operated above 150% of capacity on their most crowded day in June since introducing the survey in 1998.

The Crow Police Department in Montana reported the highest occupancy rate on their peak day in June (429%), up from 257% in 2001. It housed 60 inmates on the peak day in June 2002, with a rated capacity to hold 14 inmates. Four other facilities reported operating at over 300%: Fort Berthold Agency in North Dakota (400%), Pine Ridge Correctional Facility in South Dakota (400%), Lac View Desert Police Department in Michigan (375%), and Tohono O'odham Detention Center in Arizona (350%).

Since 1998 four facilities have operated above 150% each year: Crow Police Department, Fort Berthold Agency, Pine Ridge Correctional Facility, and Tohono O'odham Detention Center.

Table 3. Jails in Indian country operating above 150% of capacity on the peak day during June 2002

Facilities operating above capacity	Peak population in June	Rated capacity	Percent of capacity occupied
Total, 19 facilities	1,092	476	229%
Crow Police Department (MT)	60	14	429%
Fort Berthold Agency (ND)	32	8	400
Pine Ridge Correctional Facility (SD)	88	22	400
Lac View Desert Police Department (MI)	15	4	375
Tohono O'odham Detention Center (AZ)	119	34	350
Medicine Root Detention Center (SD)	60	24	250
Fort Thompson Jail (SD)	29	12	242%
Red Lake Law Enforcement Services (MN)	53	22	241
Northern Cheyenne Police Department (MT)	44	19	232
Navajo Department of Corrections-Crownpoint (NM)	31	14	221
Warm Springs Detention Center (OR)	96	44	218
Taos Tribal Detention Center (NM)	17	8	213
Navajo Department of Corrections-Window Rock (AZ)	102	51	200%
San Carlos Jail (AZ)	95	48	198
Navajo Department of Corrections-Kayenta (AZ)	19	10	190
Wind River Police Department (WY)	48	26	185
Blackfeet Police Department (MT)	72	45	160
White Mountain Apache Police Department (AZ)	73	46	159
Navajo Department of Corrections-Shiprock (NM)	39	25	156

Small facilities reported the highest occupancy rates

Nine facilities with a rated capacity to hold fewer than 10 inmates reported the highest occupancy rates (179%) on their peak day in June 2002. Occupancy was 156% of capacity in jails rated to hold 10 to 24 inmates, 130% in jails rated to hold 25 to 49, and 101% of capacity for those rated to hold 50 or more inmates.

Capacity of facility	Number of jails	Percent of capacity occupied on peak day in June 2002
Total	70	126%
Fewer than 10 inmates	9	179
10 to 24	26	156
25 to 49	24	130
50 or more	11	101

7 facilities under court order or consent decree, the fewest since 1998

Seven jails were under multiple court orders or consent decrees to limit the number of inmates they can house and for conditions of inmate confinement. Six facilities were ordered to detain inmates in a humane condition: Wind River Police Department and Navajo Department of Corrections in Chinle, Tuba City, Window Rock, Crownpoint, and Shiprock. The Navajo Department of Corrections in Chinle and Tuba City were also ordered to hold inmates only temporarily. The Pascua Yaqui Law Enforcement Center was ordered to separate adults and juveniles by sight and sound.

Four facilities completed construction since July 1, 2001

Among all facilities, 67 reported the year in which the original construction was completed. The original year of construction ranged from 1929, at the Fort Hall Police Department in Idaho, to 2001 at four facilities: Chinle Youth Corrections in Arizona, Fort Mohave Tribal Police Department in Arizona, Lac View Desert Police Department in Michigan, and the Rocky Boy Police Department in Montana. Overall at midyear 2002, jails in Indian country had an average age of 22 years.

Since the time of original construction, 40 facilities have received major renovations. Twenty-five facilities were renovated between 1982 and 1999. Fifteen facilities were renovated after 1999: 2 in 2000, 6 in 2001, and 7 in 2002.

Jails employed more than 2,100 persons at midyear 2002

Indian country jails employed 2,115 persons on June 28, 2002, including payroll, nonpayroll, and contract staff (table 4). Over 33% (711) of all employees were jail operations staff (correctional officers and other staff who spend more than 50% of their time supervising inmates). Jails in Indian country also employed 208 administrative employees, 288 technical or professional staff, and 168 clerical, maintenance, or food service staff. In addition 737 employees (35%) were classified as field operations staff, including patrol officers and other staff who spend more than 50% of their time in the field.

At midyear 2002 there were approximately 2.5 inmates for every jail operations employee, down from 2.6 at midyear 1998. In 1999, when the last national jail census was conducted, the U.S. average among all local jails was 4.0 inmates per correctional officer. Small jails holding 50 or fewer inmates held an average of 2.0 inmates per correctional officer.

Table 4. Staff characteristics of jails in Indian country, June 28, 2002

Staff characteristics	Number of personnel
Total	2,115
Male	1,302
Female	813
Payroll[a]	2,008
Nonpayroll	57
Contract[b]	50
Functions	
Administrative	208
Jail operations	711
Field operations[c]	737
Technical/professional	288
Clerical/maintenance/ food service	168
Other	3
Number of inmates per jail operations staff[d]	2.5

Note: Data were not reported for San Carlos Jail and the Navajo Department of Corrections in Window Rock and Shiprock.
[a]Includes tribal and BIA direct funded staff (638 contract and self-governance).
[b]Includes staff paid through private service contracts.
[c]Includes patrol officers and other staff who spend more than 50% of their time in the field.
[d]The number of inmates in custody on June 28, 2002, divided by the number of jail operations staff.

Jails hired 448 new payroll staff between July 2001 and June 2002

During the 12-month period ending June 30, 2002, jail administrators hired a total of 448 new payroll staff, including persons rehired or recalled from layoff. The Walter Minor Law Enforcement Center (adult and juvenile, combined) hired the most new staff (79), followed by Warm Springs Detention Center (22) and White Buffalo Youth Detention Center (20). Five facilities reported no new hires during the period.

At midyear 2002 Indian country jails reported 233 staff vacancies. White Mountain Apache Police Department (24) and Gila River Department of Corrections and Rehabilitation (19) reported the largest number of vacancies. A total of 21 of the 67 facilities reporting data had no staff vacancies at the end of June 2002.

Methodology

"Indian country" is a statutory term that includes the following: all lands within an Indian reservation, dependent Indian communities, and Indian trust allotments (18 U.S.C. § 1151). Courts interpret § 1151 to include all lands held in trust for tribes or their members. See United States v. Roberts. 185 F.3d 1125 (10th Cir. 1999). Tribal authority to imprison Indian offenders is limited to 1 year per offense by statute (25 U.S.C. § 1302).

Tribal law enforcement agencies act as first responders to both felony and misdemeanor crimes. For most of Indian country, the Federal Government provides felony law enforcement concerning crimes by or against Indians. Certain areas of Indian country are under Public Law 83-280, as amended. P.L. 280 conferred jurisdiction on certain States over "Indian country" and suspended enforcement of the Major Crimes Act (18 U.S.C. § 1153) and the General Crimes Act (18 U.S.C. § 1152) in those areas. Indian tribes retain concurrent jurisdiction to enforce laws in Indian country where P.L. 280 applies.

The Bureau of Justice Statistics (BJS) conducted the Survey of Jails in Indian Country (SJIC) to describe all adult and juvenile jail facilities and detention centers in Indian country. For purposes of this report, Indian country includes reservations, pueblos, rancherias, and other appropriate areas (18 U.S.C. § 1151). The reference date for the most recent survey is June 28, 2002.

The SJIC was initiated in 1998 as a component of the Annual Survey of Jails (ASJ). The ASJ is conducted in each of the years between the Census of Jails. The 2002 ASJ consisted of a sample survey of 826 local jail jurisdictions, a survey of the Nation's 50 multijurisdictional facilities, and a survey of the 70 facilities in Indian country. (For sampling information, see *Prison and Jails Inmates at Midyear 2002*, BJS Bulletin, April 2003, <www.ojp.usdoj.gov/bjs/abstract/pjim02.htm>.)

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Appendix table 1. Inmates, rated capacity, and percent of capacity occupied in jails in Indian country, June 2002

State and facility	Number of inmates: Inmates in custody[a]	ADP[b]	Peak population in June[c]	Rated capacity[d]	Percent of capacity[e]: Population on June 28 as a percent of capacity	ADP as a percent of capacity	Peak population in June as a percent of capacity
Total	2,006	1,653	2,737	2,177	92%	79%	126%
Alaska							
Metlakatla Police Department	0	2	6	10	0%	20%	60%
Arizona							
Chinle Youth Corrections	13	12	17	27	48%	44%	63%
Colorado River Indian Tribes Detention Center	30	32	41	36	83	89	114
Fort Mohave Tribal Police Department	2	1	2	3	67	33	67
Gila River Department of Corrections and Rehabilitation	158	135	158	152	104	89	104
Gila River Juvenile Detention and Rehabilitation Center	61	64	71	100	61	64	71
Hopi Rehabilitation Center	85	75	90	96	89	78	94
Navajo Department of Corrections-Chinle	34	26	34	31	110	84	110
Navajo Department of Corrections-Kayenta	12	9	19	10	120	90	190
Navajo Department of Corrections-Tuba City	51	50	63	66	77	76	96
Navajo Department of Corrections-Window Rock	84	/	102	51	165	/	200
Pascua Yaqui Law Enforcement Center	0	2	5	4	0	50	125
Peach Springs Detention Center	50	30	59	45	111	67	131
Salt River Department of Corrections	51	52	65	56	91	93	116
San Carlos Jail	72	65	95	48	150	135	198
Supai Jail	7	1	7	12	58	8	58
Tohono O'odham Detention Center	101	107	119	34	297	315	350
Tohono O'odham Judiciary Juvenile Detention Center	15	12	18	22	68	55	82
Western Navajo Juvenile Services	26	22	26	36	72	61	72
White Mountain Apache Police Department	60	71	73	46	130	154	159
Colorado							
Southern Ute Detention Center	40	30	47	48	83%	63%	98%
Ute Mountain Ute Agency	16	22	43	54	30	41	80
Idaho							
Fort Hall Police Department	17	33	29	25	68%	132%	116%
Michigan							
Lac View Desert Police Department	6	2	15	4	150%	50%	375%
Minnesota							
Red Lake Law Enforcement Services	38	36	53	22	173%	164%	241%
Mississippi							
Choctaw Police Department	28	25	31	40	70%	63%	78%
Montana							
Blackfeet Police Department	20	26	72	45	44%	58%	160%
Crow Police Department	14	6	60	14	100	43	429
Flathead Tribal Police Department	14	15	14	20	70	75	70
Fort Belknap Police Department	5	10	11	8	63	125	138
Fort Peck Indian Youth Services Center	13	12	16	16	81	75	100
Fort Peck Assiniboine and Sioux Tribes Dept. of Corrections	16	20	32	22	73	91	146
Northern Cheyenne Police Department	29	25	44	19	153	132	232
Rocky Boy Police Department	7	4	13	15	47	27	87
White Buffalo Youth Detention Center	6	5	13	24	25	21	54
Nebraska							
Omaha Tribal Police Department	29	13	34	32	91%	41%	106%
Nevada							
Owyhee Detention Facility	13	12	17	27	48%	44%	63%

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Appendix table 1. Continued

State and facility	Number of inmates: Inmates in custody[a]	ADP[b]	Peak population in June[c]	Rated capacity[d]	Percent of capacity[e]: Population on June 28 as a percent of capacity	ADP as a percent of capacity	Peak population in June as a percent of capacity
New Mexico							
Jicarilla Police Department	29	19	29	46	63%	41%	63%
Laguna Tribal Detention Facility	22	17	24	22	100	77	109
Mescalero Adult Detention Center	21	18	30	24	88	75	125
Navajo Department of Corrections-Crownpoint	19	21	31	14	136	150	221
Navajo Department of Corrections-Shiprock	39	/	39	25	156	/	156
Navajo Department of Corrections-Tohatchi Juvenile	3	7	10	14	21	50	71
Ramah Navajo Police Department	5	7	14	10	50	70	140
Taos Tribal Detention Center	17	14	17	8	213	175	213
Zuni Police Department	20	32	50	34	59	94	147
North Dakota							
Fort Berthold Agency	22	23	32	8	275%	288%	400%
Fort Totten Municipal Center	26	6	30	34	77	18	88
Standing Rock Law Enforcement Center	56	50	62	50	112	100	124
Turtle Mountain Law Enforcement Center	22	25	39	30	73	83	130
Oklahoma							
Ponca Tribal Police Department	4	1	6	5	80%	20%	120%
Sac and Fox Nation Juvenile Detention Facility	36	33	39	60	60	55	65
Oregon							
Warm Springs Detention Center	58	13	96	44	132%	30%	218%
South Dakota							
Fort Thompson Jail	14	8	29	12	117%	67%	242%
Klyuska O'Tipi Reintegration Center	9	8	23	32	28	25	72
Medicine Root Detention Center	43	17	60	24	179	71	250
Pine Ridge Correctional Facility	55	37	88	22	250	168	400
Rosebud Sioux Tribe Law Enforcement	34	23	49	68	50	34	72
Sisseton-Wahpeton Sioux Tribal Law Enforcement	22	22	32	22	100	100	146
Walter Miner Law Enforcement Center-Juvenile	3	4	11	10	30	40	110
Walter Miner Law Enforcement Center-Adult	32	21	45	45	71	47	100
Utah							
Uintah-Ouray Detention Center	7	11	18	22	32%	50%	82%
Washington							
Chehalis Tribal Police Department	5	4	6	8	63%	50%	75%
Makah Police Department	8	10	12	13	62	77	92
Puyallup Tribal Detention Facility	4	4	6	8	50	50	75
Quinault Nation Police Department	6	8	16	12	50	67	133
Wellpinit BIA Law Enforcement Center	5	9	13	10	50	90	130
Yakama Police Department	47	49	67	50	94	98	134
Wisconsin							
Menominee Tribal Jail	52	44	52	45	116%	98%	116%
Wyoming							
Wind River Police Department	38	24	48	26	146%	92%	185%

Note: Data for the Navajo Department of Corrections in Window Rock and Shiprock are based on custody population on June 29, 2001.
/Not reported.
[a]Adults and juveniles confined in jail facilities.
[b]Average daily population is the number of inmates confined in June, divided by 30.
[c]Peak population is any day in June during which the custody population of a facility was the largest.
[d]Rated capacity is the maximum number of beds or inmates assigned by a rating official to a facility. Excludes temporary holding areas.
[e]Population as a percent of capacity occupied is calculated by dividing the population count of a facility by its rated capacity and multiplying by 100.

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Appendix table 2. Adults and juveniles in the custody of jails in Indian country, by gender and conviction status, June 28, 2002

	Number of inmates in custody							
	Age of offender							
	Adult			Juvenile (under age 18)			Conviction status	
State and facility	Total	Male	Female	Total	Male	Female	Convicted*	Unconvicted
Total	1,699	1,399	300	307	219	88	1,120	857
Alaska								
Metlakatla Police Department	0	0	0	0	0	0	0	0
Arizona								
Chinle Youth Corrections	0	0	0	13	12	1	12	1
Colorado River Indian Tribes Detention Center	24	17	7	6	3	3	11	19
Fort Mohave Tribal Police Department	1	1	0	1	1	0	0	2
Gila River Department of Corrections and Rehabilitation	157	133	24	1	1	0	129	29
Gila River Juvenile Detention and Rehabilitation Center	0	0	0	61	45	16	38	23
Hopi Rehabilitation Center	76	58	18	9	6	3	56	29
Navajo Department of Corrections-Chinle	34	28	6	0	0	0	20	14
Navajo Department of Corrections-Kayenta	12	9	3	0	0	0	2	10
Navajo Department of Corrections-Tuba City	51	43	8	0	0	0	22	29
Navajo Department of Corrections-Window Rock	84	83	1	0	0	0	28	56
Pascua Yaqui Law Enforcement Center	0	0	0	0	0	0	0	0
Peach Springs Detention Center	46	33	13	4	3	1	23	27
Salt River Department of Corrections	32	29	3	19	13	6	15	36
San Carlos Jail	71	57	14	1	1	0	56	16
Supai Jail	6	5	1	1	1	0	0	7
Tohono O'odham Detention Center	101	87	14	0	0	0	74	27
Tohono O'odham Judiciary Juvenile Detention Center	0	0	0	15	12	3	8	7
Western Navajo Juvenile Services	0	0	0	26	22	4	23	3
White Mountain Apache Police Department	47	35	12	13	8	5	43	17
Colorado								
Southern Ute Detention Center	40	36	4	0	0	0	30	10
Ute Mountain Ute Agency	16	16	0	0	0	0	12	4
Idaho								
Fort Hall Police Department	13	9	4	4	1	3	12	5
Michigan								
Lac View Desert Police Department	5	5	0	1	0	1	0	6
Minnesota								
Red Lake Law Enforcement Services	31	28	3	7	5	2	2	36
Mississippi								
Choctaw Police Department	25	22	3	3	3	0	24	4
Montana								
Blackfeet Police Department	20	15	5	0	0	0	20	0
Crow Police Department	14	12	2	0	0	0	14	0
Flathead Tribal Police Department	14	11	3	0	0	0	11	3
Fort Belknap Police Department	5	4	1	0	0	0	0	5
Fort Peck Indian Youth Services Center	0	0	0	13	7	6	5	8
Fort Peck Assiniboine and Sioux Tribes Dept. of Corrections	16	14	2	0	0	0	12	4
Northern Cheyenne Police Department	28	17	11	1	1	0	21	8
Rocky Boy Police Department	7	6	1	0	0	0	0	7
White Buffalo Youth Detention Center	0	0	0	6	2	4	6	0
Nebraska								
Omaha Tribal Police Department	29	20	9	0	0	0	/	/
Nevada								
Owyhee Detention Facility	13	12	1	0	0	0	12	1

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Appendix table 2. Continued

State and facility	Number of inmates in custody							
	Age of offender						Conviction status	
	Adult			Juvenile (under age 18)				
	Total	Male	Female	Total	Male	Female	Convicted*	Unconvicted
New Mexico								
Jicarilla Police Department	27	20	7	2	1	1	20	9
Laguna Tribal Detention Facility	22	18	4	0	0	0	18	4
Mescalero Adult Detention Center	21	16	5	0	0	0	18	3
Navajo Department of Corrections-Crownpoint	19	18	1	0	0	0	14	5
Navajo Department of Corrections-Shiprock	39	35	4	0	0	0	0	39
Navajo Department of Corrections-Tohatchi Juvenile Center	0	0	0	3	3	0	0	3
Ramah Navajo Police Department	5	5	0	0	0	0	3	2
Taos Tribal Detention Center	17	14	3	0	0	0	8	9
Zuni Police Department	18	18	0	2	1	1	17	3
North Dakota								
Fort Berthold Agency	22	13	9	0	0	0	17	5
Fort Totten Municipal Center	25	21	4	1	1	0	10	16
Standing Rock Law Enforcement Center	49	40	9	7	4	3	40	16
Turtle Mountain Law Enforcement Center	20	19	1	2	1	1	10	12
Oklahoma								
Ponca Tribal Police Department	4	4	0	0	0	0	3	1
Sac and Fox Nation Juvenile Detention Facility	0	0	0	36	26	10	0	36
Oregon								
Warm Springs Detention Center	42	33	9	16	9	7	55	3
South Dakota								
Fort Thompson Jail	14	10	4	0	0	0	0	14
Klyuska O'Tipi Reintegration Center	5	3	2	4	2	2	6	3
Medicine Root Detention Center	43	37	6	0	0	0	0	43
Pine Ridge Correctional Facility	55	44	11	0	0	0	0	55
Rosebud Sioux Tribe Law Enforcement	32	22	10	2	1	1	4	30
Sisseton-Wahpeton Sioux Tribal Law Enforcement Center	22	18	4	0	0	0	14	8
Walter Miner Law Enforcement Center-Juvenile	0	0	0	3	2	1	3	0
Walter Miner Law Enforcement Center-Adult	32	25	7	0	0	0	3	29
Utah								
Uintah-Ouray Detention Center	7	5	2	0	0	0	4	3
Washington								
Chehalis Tribal Police Department	5	5	0	0	0	0	4	1
Makah Police Department	8	7	1	0	0	0	6	2
Puyallup Tribal Detention Facility	4	4	0	0	0	0	4	0
Quinault Nation Police Department	6	5	1	0	0	0	3	3
Wellpinit BIA Law Enforcement Center	5	4	1	0	0	0	5	0
Yakama Police Department	30	26	4	17	14	3	46	1
Wisconsin								
Menominee Tribal Jail	52	39	13	0	0	0	28	24
Wyoming								
Wind River Police Department	31	26	5	7	7	0	16	22

Note: Data for the Navajo Department of Corrections in Window Rock and Shiprock are based on custody population on June 29, 2001.
/Not reported.
*Includes probation and parole violators with no new sentence.

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Appendix table 3. Inmates in jails in Indian country, by seriousness of offense and type of offense, June 28, 2002

State and facility	Inmates in custody	Number of inmates in custody						
		Seriousness of offense			Type of offense			
		Felony	Misdemeanor	Other[a]	Domestic violence	Other violent	DWI/DUI[b]	Drug offense
Total	2,006	107	1,725	174	291	408	226	126
Alaska								
Metlakatla Police Department	0	0	0	0	0	0	0	0
Arizona								
Chinle Youth Corrections	13	0	13	0	3	1	1	1
Colorado River Indian Tribes Detention Center	30	4	26	0	8	1	3	0
Fort Mohave Tribal Police Department	2	0	2	0	0	1	0	0
Gila River Department of Corrections and Rehabilitation	158	0	158	0	30	110	18	0
Gila River Juvenile Detention and Rehabilitation Center	61	0	61	0	22	38	0	1
Hopi Rehabilitation Center	85	0	85	0	13	0	0	0
Navajo Department of Corrections-Chinle	34	20	14	0	10	13	5	0
Navajo Department of Corrections-Kayenta	12	0	12	0	2	2	0	2
Navajo Department of Corrections-Tuba City	51	0	51	0	7	14	7	0
Navajo Department of Corrections-Window Rock	84	0	84	0	0	0	3	0
Pascua Yaqui Law Enforcement Center	0	0	0	0	0	0	0	0
Peach Springs Detention Center	50	2	48	0	8	28	6	4
Salt River Department of Corrections	51	0	51	0	6	6	2	6
San Carlos Jail	72	29	43	0	37	17	9	2
Supai Jail	7	0	7	0	0	1	0	1
Tohono O'odham Detention Center	101	0	101	0	11	39	5	9
Tohono O'odham Judiciary Juvenile Detention Center	15	8	7	0	10	5	0	0
Western Navajo Juvenile Services	26	0	3	23	1	8	0	17
White Mountain Apache Police Department	60	0	60	0	8	5	5	0
Colorado								
Southern Ute Detention Center	40	0	35	5	10	10	13	7
Ute Mountain Ute Agency	16	0	16	0	4	5	0	0
Idaho								
Fort Hall Police Department	17	1	16	0	0	0	6	0
Michigan								
Lac View Desert Police Department	6	0	6	0	0	0	3	3
Minnesota								
Red Lake Law Enforcement Services	38	9	29	0	27	0	0	10
Mississippi								
Choctaw Police Department	28	0	28	0	7	5	8	0
Montana								
Blackfeet Police Department	20	0	20	0	1	1	3	0
Crow Police Department	14	0	14	0	1	0	1	0
Flathead Tribal Police Department	14	0	14	0	2	0	4	1
Fort Belknap Police Department	5	0	5	0	0	0	0	0
Fort Peck Indian Youth Services Center	13	3	10	0	0	1	0	0
Fort Peck Assiniboine and Sioux Tribes Dept. of Corrections	16	6	10	0	0	6	2	0
Northern Cheyenne Police Department	29	0	29	0	4	0	4	2
Rocky Boy Police Department	7	0	7	0	1	0	0	0
White Buffalo Youth Detention Center	6	0	0	6	0	0	0	0
Nebraska								
Omaha Tribal Police Department	29	0	29	0	0	6	6	0
Nevada								
Owyhee Detention Facility	13	0	13	0	3	1	1	1

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Appendix table 3. Continued

State and facility	Inmates in custody	Number of inmates in custody: Seriousness of offense: Felony	Misdemeanor	Other[a]	Type of offense: Domestic violence	Other violent	DWI/DUI[b]	Drug offense
New Mexico								
Jicarilla Police Department	29	0	27	2	2	1	3	0
Laguna Tribal Detention Facility	22	0	22	0	4	4	14	0
Mescalero Adult Detention Center	21	0	21	0	2	0	3	0
Navajo Department of Corrections-Crownpoint	19	3	16	0	3	14	2	0
Navajo Department of Corrections-Shiprock	39	0	39	0	0	0	3	0
Navajo Department of Corrections-Tohatchi Juvenile	3	0	3	0	0	3	0	0
Ramah Navajo Police Department	5	0	5	0	1	3	1	0
Taos Tribal Detention Center	17	1	16	0	0	0	3	14
Zuni Police Department	20	0	20	0	0	12	3	0
North Dakota								
Fort Berthold Agency	22	0	22	0	4	7	5	2
Fort Totten Municipal Center	26	0	26	0	4	2	2	0
Standing Rock Law Enforcement Center	56	0	49	7	6	3	25	8
Turtle Mountain Law Enforcement Center	22	0	22	0	3	1	5	3
Oklahoma								
Ponca Tribal Police Department	4	0	4	0	1	0	3	0
Sac and Fox Nation Juvenile Detention Facility	36	1	11	24	0	1	0	17
Oregon								
Warm Springs Detention Center	58	0	44	14	1	4	0	1
South Dakota								
Fort Thompson Jail	14	0	11	3	5	0	3	0
Klyuska O'Tipi Reintegration Center	9	6	3	0	0	0	0	0
Medicine Root Detention Center	43	0	11	32	1	2	2	0
Pine Ridge Correctional Facility	55	0	8	47	0	2	3	0
Rosebud Sioux Tribe Law Enforcement	34	2	32	0	1	1	2	0
Sisseton-Wahpeton Sioux Tribal Law Enforcement Center	22	0	22	0	4	0	7	2
Walter Miner Law Enforcement Center-Juvenile	3	0	3	0	0	0	0	0
W M L E -	32	0	23	9	2	0	3	0
Utah								
Uintah-Ouray Detention Center	7	0	7	0	1	0	1	0
Washington								
Chehalis Tribal Police Department	5	2	3	0	1	2	1	1
Makah Police Department	8	5	3	0	0	1	1	5
Puyallup Tribal Detention Facility	4	0	4	0	1	0	2	1
Quinault Nation Police Department	6	4	2	0	0	0	0	3
Wellpinit BIA Law Enforcement Center	5	0	5	0	3	1	0	0
Yakama Police Department	47	0	45	2	1	2	0	1
Wisconsin								
Menominee Tribal Jail	52	1	51	0	10	5	9	1
Wyoming								
Wind River Police Department	38	0	38	0	1	13	5	0

Note: Data for the Navajo Department of Corrections in Window Rock and Shiprock are based on custody population on June 29, 2001.
/Not reported.
[a]Other includes 5 inmates being held for the Bureau of Immigration and Customs Enforcement, formerly the Immigration and Naturalization Service, for deportation, and 169 for other reasons, including protective custody, detoxification, public intoxication, status offenses, and pending charges.
[b]Includes driving while intoxicated and driving while under the influence of drugs or alcohol.

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In 1998 the Office of Law Enforcement Services, Bureau of Indian Affairs (BIA), U.S. Department of the Interior, provided a complete list of 74 Indian country jail facilities. The list included detention centers, jails, and other correctional facilities, operated by tribal authorities or the BIA. Since 1998, 3 facilities were added, 3 were closed, 2 facilities were abandoned, 2 were combined into 1 facility, and 1 was determined not to be a jail facility, resulting in 70 surveyed facilities. The facilities are in 19 States and are affiliated with 55 tribes.

Data were obtained by mailed questionnaires. Through follow-up phone calls and facsimiles, 68 of 70 facilities responded. Data for the Navajo Department of Corrections in Window Rock and Shiprock are from June 29, 2001.

This report in portable document format and in ASCII, its tables, survey questionnaire, and related statistical data are available at the BJS World Wide Web Internet site: http://www.ojp.usdoj.gov/bjs/

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The Bureau of Justice Statistics is the statistical agency of the U.S. Department of Justice. Lawrence A. Greenfeld is the director.

BJS Bulletins present the first release of findings from permanent data collection programs.

Todd D. Minton collected and processed the data and wrote this report under the supervision of Allen J. Beck.

Norena Henry, Director, American Indian and Alaska Native Desk, Office of Justice Programs, and the Office of Tribal Justice, U.S. Department of Justice, reviewed the report. Daniel Billings provided statistical review and verification. Tom Hester edited the report, and Jayne Robinson provided the final production.

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U.S. DEPARTMENT OF COMMERCE
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BUREAU OF JUSTICE STATISTICS
U.S. DEPARTMENT OF JUSTICE

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SUMMARY OF SENTENCED POPULATION MOVEMENT

National Prisoner Statistics

1995

(Please correct any error in name, address, and ZIP Code)

FROM THE DIRECTOR
BUREAU OF THE CENSUS

Thank you for your continued support of the program that collects information on the inmates of prisons in each state, the District of Columbia, and the Federal Bureau of Prisons. Your support along with that of the other jurisdictions is essential for the Bureau of Justice Statistics (BJS) to prepare this important data series. The Bureau of the Census collects these data under the authority of Title 42, United States Code, Section 3732, to provide annual summary measures of movement into and out of the Nation's correctional systems.

The report form concerns inmates with maximum sentences greater than 1 year who moved into or out of the jurisdiction of your state during January 1, 1995 through December 31, 1995. The figures provided on the enclosed sheet are from the NPS-1 your state submitted for 1994. Please complete and return the form by March 29, 1996 to expedite timely publication of these data.

In the past, a major problem for national correctional studies has been the inability to collect comparable data from all states because of differing definitions and reporting procedures. We have developed a set of definitions to try to overcome this problem. If you are unable to use our definitions when completing this NPS-1 form, please let us know the specific differences so we can inform the users of these data.

Your participation in this endeavor is voluntary, and there are no penalties for refusing to supply the information. The information requested, however, is very useful to the BJS, the Congress, the states, and others involved in the formulation of national, state, and local justice policy and decision making. It is important to collect comparable information from each state in order to fulfill this purpose.

If after reading the instructions on pages 5 and 6, you still need help in completing the form, please call Gertrude Odom on 1-800-221-1829.

Again, thank you for your cooperation.

Sincerely,

Martha Farnsworth Riche

Martha Farnsworth Riche

Enclosure

PLEASE READ INSTRUCTIONS ON PAGES 5 AND 6 BEFORE COMPLETING THIS FORM

RETURN COMPLETED FORM TO

BUREAU OF THE CENSUS
Attn: Demographic Surveys Division
Washington, DC 20233-0001
FAX No. 301-457-3929

FOR PROCESSING USE ONLY →	YEAR	STATE FIPS CODE

Respondent name and title	Telephone	
	Area code	Number

Item description			Inmates with over 1 year maximum sentence			
			MALE		FEMALE	
			1994	1995	1994	1995
1. Jurisdiction population on January 1 →						
2. Admissions		**a.** New court commitments				
		b. Parole violators with new sentences				
		c. Other conditional release violators with new sentences				
		d. Parole violators only, no new sentences				
		e. Other conditional release violators only, no new sentences				
		f. Transfers from other jurisdictions				
		g. AWOL returns, with or without new sentences				
		h. Escapee returns, with or without new sentences				
		i. Returns from appeal/bond				
		j. Other admissions – *Specify in "NOTES"*				
		k. TOTAL ADMISSIONS ***Sum of items 2a–2j*** →				
3. Total inmates handled – *Sum of item 1 and 2k* →						
4. Releases	**Unconditional**	**a.** Expirations of sentence				
		b. Commutations				
		c. Other unconditional releases – *Specify in "NOTES"*				
	Conditional	**d.** Probations				
		e. Supervised mandatory releases				
		f. Paroles				
		g. Other conditional releases *Specify in "NOTES"*				
	Death	**h.** Executions				
		i. Illnesses/natural causes *(Exclude AIDS, report in 4j)*				
		j. Acquired immune deficiency syndrome (AIDS) The immediate cause of death in AIDS mortalities may be Pneumocystis Carinii Pneumonia, Kaposi's Sarcoma, or other diseases related to HIV infection				
		k. Suicides				
		l. Accidental injury to self				
		m. Death caused by another person				
		n. Other deaths – *Specify in "NOTES"*				
	Other	**o.** AWOLS				
		p. Escapes from confinement				
		q. Transfers to other jurisdictions				
		r. Releases to appeal/bond				
		s. Other releases *Specify in "NOTES"*				
		t. TOTAL RELEASES ***Sum of items 4a–4s*** →				

FOR PROCESSING USE ONLY →	YEAR	STATE FIPS CODE

Item description		MALE		FEMALE	
		1994	1995	1994	1995
5. Jurisdiction population Dec. 31	a. Inmates with over 1 year maximum sentence – *Item 3 minus item 4t*				
	b. Inmates with a year or less maximum sentence				
	c. Unsentenced inmates – *Enumerate only those in your State's correctional jurisdiction. Otherwise, report in item 6c.*				
	d. TOTAL inmate population – *Sum of items 5a, b, and c* →				
6. Custody population Dec. 31	a. Inmates with over 1 year maximum sentence				
	b. Inmates with a year or less maximum sentence				
	c. Unsentenced inmates				
	d. TOTAL inmate population *Sum of items 6a, b, and c* →				
7. State prison crowding Dec. 31	a. Number of state inmates housed in facilities operated by a county or other local authority on December 31 solely to ease prison crowding *If any entry in item 7a for 1995 is **not** "0" or "NA," please answer item 7b.*				
	b. Are these inmates included in item 5d, jurisdiction total? *If "NO," explain in the "NOTES."*	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO
	c. Number of your State's inmates housed in other states or federal facilities on December 31 solely to ease prison crowding. *Specify State or Federal.*				
	d. Are these inmates included in item 5d, jurisdiction total? *If "NO," explain in the "NOTES."*	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO	☐YES ☐NO

NOTES

FOR PROCESSING USE ONLY →	YEAR	STATE FIPS CODE

Item description *Of those enumerated in item 5d, jurisdiction, please specify race counts.*			MALE		FEMALE	
			1994	1995	1994	1995
8. Racial composition Dec. 31	**a. TOTAL – *Transcribe from item 5d*** →					
	b. Race	**(1)** White				
		(2) Black				
		(3) American Indian or Alaskan native				
		(4) Asian or Pacific Islander				
		(5) Other – *Specify in "NOTES"*				
		(6) Not known				

Item description *Of those enumerated in item 5d, jurisdiction, please specify ethnic counts.*			MALE		FEMALE	
			1994	1995	1994	1995
9. Ethnic composition Dec. 31	**a. TOTAL – *Transcribe from item 5d*** →					
	b. Ethnicity	**(1)** Hispanic				
		(2) Not Hispanic				
		(3) Not known				

10. HIV testing, Jan. 1– Dec. 31, 1995	**a. During 1995 were any inmates tested for the antibody to the Human Immuno Deficiency Virus (HIV) that causes AIDS?**	1☐Yes 2☐No – *Skip to item 11*
	b. Which inmates were tested during 1995? *Mark (X) all that apply.*	1☐All incoming inmates 2☐All inmates currently in custody 3☐All inmates at time of release 4☐Certain inmates *(Complete item 10c)*
	c. Who were the certain inmates tested? *Mark (X) all that apply.*	1☐High-risk groups – *Specify* _____ 2☐Upon inmate request 3☐Upon clinical indication of need 4☐Upon involvement in incident 5☐Random sample 6☐Other – *Specify* _____

Item description *Of those enumerated in item 6d, custody, specify number of HIV infection/AIDS cases.*		TOTAL	MALE	FEMALE
11. HIV infection/ AIDS cases in custody on Dec. 31, 1995	**a.** Inmates who were asymptomatic HIV positive			
	b. Inmates with lesser forms of symptomatic HIV disease			
	c. Inmates with confirmed AIDS			
	d. Total number of inmates who were HIV positive or confirmed AIDS cases *(Sum of items 11a, b, and c)*			

NOTES

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GENERAL INSTRUCTIONS

In this report, please provide summary movement counts and other counts as specified, of your prison population for January 1 through December 31, 1995.

Because the NPS-1 is an effort to collect **comparable** data from all states, we urge that you try to adhere to the concepts, definitions, and instructions provided on pages 5 and 6. However, if after reviewing the concepts, definitions, and instructions, you are not able to report an item using our guidelines, please inform us using the following procedure. Enter "NA" (Not applicable) if by law or regulation your State cannot have the type of inmates described by the item. Enter "0" (Zero), if your State can have such inmates but did not have any during 1995. Enter "NR" (Not Reported) in the item, if your State had the type of inmates described by the item but you cannot determine the number of such inmates your State had in 1995. If you cannot determine the number of inmates separately by item, report the combined count in one of the items, enter "NR" in the remaining items and specify in the closest "NOTES" space all of the items represented by the combined count. Please do not leave any item blank unless required to do so by specific instructions.

1. JURISDICTION POPULATION ON JANUARY 1

The jurisdiction population on January 1, 1995 (Item 1) should equal the number of inmates with over 1 year maximum sentence on December 31, 1994 (item 5a). Revise item 5a for 1994 only if you must.

POPULATION MOVEMENT, ITEMS 2–4

In items 2–4, you are asked to summarize by category, the movements of all adults and youthful offenders adjudicated through the adult court and sentenced to a maximum of at least one year and one day and admitted to or released from the **jurisdiction** of your State prison system. That is, report the movement of all inmates for whom your State government had the legal authority and responsibility for enforcing their prison sentence in 1995 even though they were housed in other states, county or city jails, halfway houses, or federal facilities. Do **not** report the admission or release of inmates your State was merely housing for other states. Do **not** report the admission or release of inmates with a sentence of a year or less. Do **not** report the admission or release of any unsentenced inmates, such as pretrial detainees, inmates under the legal jurisdiction of the county, those being held in protective custody, and pre-sentence and diagnostic evaluators.

2. ADMISSIONS

Do not report returns from short-term movements (less than 30 days) where the State has retained jurisdiction, such as from a court session, work study, or mercy furlough.

a. New court commitments – Include all inmates who were admitted with all new sentences, that is, these inmates were not readmitted for any sentences. This category includes probation violators entering prison for the first time on the probated offenses. Do not include parole violators with new sentences as new court commitments.

b. Parole violators with new sentences – Include all parolees returned with new sentences.

c. Other conditional release violators with new sentences – Include all conditional release violators (other than parole violators) returned with new sentences, for example, returns from shock probation, supervised mandatory release, etc.

d. Parole violators only, no new sentences – Include all parolees returned only for **formal** revocations of parole which were not accompanied by new sentences. If the parole was not formally revoked, that is, the parolee was held only temporarily pending a hearing, no admission occurred for NPS purposes.

e. Other conditional release violators only, no new sentences – Include all conditional release violators (other than parole violators) returned only for formal revocations of conditional release which were not accompanied by new sentences. If the conditional release was not formally revoked, that is, the conditional release violator was held only temporarily pending a hearing, no admission occurred for NPS purposes.

f. Transfers from other jurisdictions – Include all inmates transferred from another jurisdiction to the jurisdiction of your State to continue sentences already in force. Do not report the admission if your State does not acquire jurisdiction. Do not report movements from prison to prison within your State.

g. AWOL returns, with or without new sentences – Include all returns from AWOL. AWOL is defined as failure to return from authorized temporary absences such as work furlough, study release, mercy furlough, or other authorized temporary absence.

h. Escapee returns, with or without new sentences – Include all returns from escape. Escape is defined as unlawful departure from a state correctional facility or from the custody of state correctional personnel.

i. Returns from appeal/bond – Include all inmates reinstated to correctional jurisdiction from long-term jurisdictional absences on appeal or bond. Do not report returns from short-term movements (that is, less than 30 days) to court (that is, where the state retained jurisdiction).

j. Other admissions – Include all other admissions not covered by the above categories. **Please specify the nature of these admissions in the "NOTES."**

3. TOTAL INMATES HANDLED

This entry should equal the jurisdiction on January 1 (Item 1) plus all admissions (Items 2a-2k).

4. RELEASES

Do not report short-term movements (less than 30 days) where the State has retained jurisdiction, such as to court, to work, study or mercy furloughs.

Unconditional – An unconditional release occurs only if the released inmate cannot be reimprisoned for any sentence for which he was in prison.

a. Expirations of sentence – Include all inmates whose maximum court sentences minus credits have been served.

b. Commutations – Include all inmates whose maximum sentences have been changed (lowered) to time served to allow immediate unconditional release.

c. Other unconditional releases – Include all other unconditional releases not covered by the above categories. **Please specify the nature of these releases in the "NOTES."**

Conditional – A conditional release occurs if the released inmate, upon violating the conditions of his release can be imprisoned again for any of the sentences for which he was in prison.

d. Probations – Include all inmates who have been placed under probation supervision and conditionally released. Include all shock probation releases.

e. Supervised mandatory releases – Include all inmates who must, by law, be conditionally released. This type of release may also be called mandatory conditional release.

f. Paroles – Include all inmates conditionally released to parole. Enter only releases officially entitled "parole."

g. Other conditional releases – Include all other conditional releases not covered by the above categories. **Please specify the nature of these releases in the "NOTES."**

INSTRUCTIONS – Continued

4. RELEASES – Continued

Death

h. Executions – Self-explanatory.

i. Illnesses/natural causes – Do not include death from AIDS in this category. Report in 4j.

j. Acquired immune deficiency syndrome (AIDS) – the immediate cause of death in AIDS mortalities may be Pneumocystis Carinii Pneumonia, Kaposi's Sarcoma, or other diseases related to HIV infection.

k. Suicides – Self-explanatory

l. Accidental injury to self – Include all inmates who accidentally caused their own deaths (for example, a fall from a ladder, mishandling electrical equipment).

m. Death caused by another person – Include all inmates whose death was caused accidentally or intentionally by another inmate or prison personnel.

n. Other deaths – Include all other deaths not covered by the above categories. **Please specify the nature of these deaths in the "NOTES."**

o. AWOLS – Include all failures to return from an authorized temporary absence such as work furlough, study release, mercy furlough, or other authorized temporary absence.

p. Escapes from confinement – Include all unlawful departures from a state correctional facility or from the custody of state correctional personnel.

q. Transfers to other jurisdictions – Include all inmates who were transferred from your State's jurisdiction to another jurisdiction to continue sentences already in force. Do not report the release if your State does not relinquish jurisdiction. Do not report movements from prison to prison within your State.

r. Releases to appeal/bond – Include all inmates released from correctional jurisdiction to long-term jurisdictional absences on appeal or bond. Do not report short-term movements (that is, less than 30 days) to court where the state correctional system retains jurisdiction.

s. Other releases – Include all other releases not covered by the above categories. **Please specify the nature of these releases in the "NOTES."**

5. JURISDICTION POPULATION DECEMBER 31

Include all inmates under your State's **jurisdiction** on December 31, regardless of the location of the inmates. Do not include other jurisdictions' inmates (for example, other states' inmates, pre-trial detainees) merely housed in your prisons.

6. CUSTODY POPULATION DECEMBER 31

Include all inmates in your State's **custody**, that is, include inmates your State is housing for other states, or federal or local authorities as well as your own inmates who are physically located in your State facilities on December 31. Do **not** include your State inmates housed outside your State prison facilities.

7. PRISON CROWDING DECEMBER 31

a. Provide a count of all inmates that are under the jurisdiction of your State but were housed in facilities operated by county or local authorities on December 31 specifically because there was no room for them in state correctional facilities.

b. The inmates counted in 7a should be included in the jurisdiction population, Item 5d. Mark Item 7b to indicate whether they were included. If you mark "No", explain in the "NOTES."

c. Provide a count of all inmates under the jurisdiction of your State who were housed in another State or in a Federal prison on December 31 specifically because there was no room for them in state correctional facilities. Enter the name of each state in which the inmates were housed and the number held in each state or by the Federal system.

d. The inmates counted in Item 7c should be included in the jurisdiction population, Item 5d. Mark Item 7d to indicate whether they were included. If you mark "No", explain in the "NOTES."

8. RACE

(1) White – A person having origins in any of the original peoples of Europe, North Africa, or the Middle East.

(2) Black – A person having origins in any of the black racial groups of Africa.

(3) American Indian or Alaskan Native – A person having origins in any of the original peoples of North America, and who maintains cultural identification through tribal affiliation or community recognition.

(4) Asian or Pacific Islander – A person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands. This area includes China, India, Japan, Korea, the Philippine Islands, and Samoa.

(5) Other – Any other races not covered by the above categories. **Please specify the other races in the "NOTES."**

(6) Not known – Any inmate whose race is unknown should be included here.

9. ETHNIC ORIGIN

(1) Hispanic – A person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race.

(2) Not Hispanic – A person not covered by the above category.

(3) Not known – Any one whose ethnic origin is unknown should be included here.

10. HIV TESTING

a. Mark "Yes" if any inmates in your custody during calendar year 1995 were tested for the antibody to the Human Immuno Deficiency Virus (HIV) that causes AIDS.

b. If "Yes" marked in item 10a, mark one, all or any combination of the categories in item 10b to specify the type(s) of inmates who were tested. For example, all incoming inmates and all inmates who requested it may have been tested in 1995. You would mark categories 1 and 4. If category 4, "certain inmates," is marked, complete item 10c.

c. Mark as many categories as necessary to describe the particular kinds of inmates who were tested in 1995. If some of the inmates tested are not described by the listed categories, mark category 6 and write a description of these inmates.

11. HIV INFECTION/AIDS CASES in custody population

HIV infection – A person is identified as infected with HIV when a sequence of tests, starting with repeated enzyme immuno assays (EIA) and including a Western blot or similar, more specific assay, are repeatedly reactive.

a. Asymptomatic HIV positive – Include all inmates who have tested positive for the HIV antibody but who have no HIV-related symptoms.

b. Lesser forms of symptomatic HIV disease – Include all inmates who have symptoms associated with HIV infection but are not confirmed AIDS cases.

c. Confirmed AIDS cases – In the presence of laboratory evidence of HIV infection, regardless of the presence of other causes of immuno deficiency, a person diagnosed with an indicator disease, such as Pneumocystis Carinii Pneumonia, Kaposi's Sarcoma, or other diseases related to HIV infection, should be classified as a confirmed AIDS case. Include all inmates who are immune suppressed and have life threatening infections, due to AIDS indicator diseases.

d. Total HIV Infection/AIDS Cases – This is the sum of 11a, 11b, and 11c.

TESTIMONY OF

THE HONORABLE VIVIAN JUAN-SAUNDERS, CHAIRWOMAN
THE TOHONO O'ODHAM NATION (AZ)

BEFORE THE
UNITED STATES SENATE
COMMITTEE ON INDIAN AFFAIRS

HEARING ON INDIAN DETENTION FACILITIES

June 23, 2004

Mr. Chairman, and Members of the Committee, I am Vivian Juan-Saunders, Chairwoman of the Tohono O'odham Nation in Arizona. Thank you for the opportunity to present testimony on the detention facility and related needs on the Tohono O'odham Nation.

In 1961, the Bureau of Indian Affairs built the Tohono O'odham Nation Adult Detention facility, in Sells, Arizona, to hold a capacity of 34 inmates. The BIA owns the facility, and through P.L. 93-638 contracting, the Nation operates the facility.

For many years, the detention facility on the Nation has had the unfortunate distinction of being one of the most overcrowded jails in Indian country. According to the 2001 and 2002 reports issued by the Bureau of Justice Statistics in the U.S. Department of Justice, our average daily inmate population ranges from 110 to 115 resulting in a 300 to 350% over-capacity rate. Last year, we had an average daily inmate population of 93-95 males and 16-19 females. In response to the growing female inmate population, we moved the female inmates into a male housing unit, which, resulted in additional crowding in the male housing unit. Recently, we have experienced

an additional increase in the female average daily population of 22-25 and had to dedicate another male housing unit for the female inmates.

In 1987, the BIA renovated the facility by reorganizing the interior spacing. The renovation did not increase the inmate capacity. The BIA has not performed any improvements since then.

It costs approximately $3.44 million to operate the adult detention facility on an annual basis. The BIA provides about one-third of the funding or approximately $1.14 million. The Nation uses tribal funds to pay for two-thirds of the operations, or approximately $2.3 million. Our juvenile corrections program is separate from the Adult facility and is operated through our Tribal Courts. The Nation expends tribal funds to support the juvenile corrections programs with little to no support from the BIA.

Our Adult Detention Facility has a staff of 40 people and is headed by a professional Corrections Administrator, who served 25 years in a similar capacity for neighboring Pima County Sheriff's Department. The rest of the staff consists of:

- 27 Correctional Officers
- 5 Sergeants
- 2 Corrections Specialists
- 4 Cooks
- 1 Lieutenant

Five of these positions – 3 correctional officers, one sergeant, and one Lieutenant - are currently frozen due to funding limitations.

Our facility adheres to established policies and procedures in accordance with standard corrections facility operations. We have ongoing staff development and training practices. We implemented a classification system that includes assessing an inmate's psychological background, reviewing past offenses and determining incidence of mental illness and other relevant factors to establish the appropriate placement and treatment of the inmate. The Corrections Staff attends the Indian Police Academy for basic Corrections training and participates in a structured in-service Field Training Officer (FTO) program. From our experience, we know that proper and ongoing training is a key factor in effective jail management. We continue to support on-going, in-service training of 28-40 hours a year for the staff.

The facility is operated under a philosophy of treating inmates with respect and dignity. Consistent with the goals of public safety and public service, we emphasize providing humane incarceration that includes providing services to help change behavioral patterns. We want these individuals to become law-abiding citizens upon being released. Relying strictly on tribal funds, our Tribal Social Services professionals and community volunteers provide an array of services at the facility, such as:

- HIV Education

- Alcoholics Anonymous
- One-on-One counseling w/psychiatric services
- Women's Group
- Bible Study
- Parenting Classes
- Sweat Lodge Ceremonies
- Physical Fitness – TOPS Program (Take Off Pounds Sensibly)
- Various Church programs and services
- Contact Visitation
- Arts and Crafts
- Community Services
- Smudging
- Traditional Medicine

All of our programs are conducted and available for both male and female inmates. One sergeant is specifically assigned to oversee these programs. In total, approximately 1200 hours a year, or 100 hours a month are dedicated to inmate programs, again with no federal funding support. We have had no major injuries or deaths reported during the five and a half-year tenure of the current Corrections Administrator. An occasional finger jam from playing basketball or a twisted ankle are common types of injuries that occur. There have also been a few minor injuries over the years due to an inmate fights, but again, not on a regular basis.

A recent report issued by the Inspector General in the Department of the Interior gave our Adult Detention facility a "fair" rating, on a scale of excellent to good, to fair, to poor. While we are stretching our resources as far as possible, the facility continues to suffer from extreme over-capacity and lack of capital improvements such as:

- Upgrading the ventilation system
- Replacing the showers
- Replacing the old generator
- Improving the lighting system
- Upgrading the life safety and fire system
- Eliminating mold

In addition, we need additional medical and psychiatric support services. We are experiencing a high incidence of inmates with mental and emotional illnesses who require specialized medical treatment. Generally speaking, the facility cannot handle these needs, and of course, finding adequate space is a daily challenge. In the wake of the *USA Today* articles on the condition of jails in Indian Country, we were told by local BIA officials, that additional resources have been identified to address deficient jail conditions. However, we have not been provided any further specifics regarding what types of resources or how much additional funding will be available for our facility.

I am happy to report that we are in the design development stage for a new Minimum Security facility that will be constructed with funding from the Department of Justice. This new facility will be designed for 52 beds for both adults and juveniles. The facility is intended to house sentenced offenders under a direct supervision approach, which is an inmate management style to manage and supervise minimum-security inmates.

We believe this new facility will provide part of the solution to address our needs. We also need a maximum-security facility to address the more serious violent crimes, sexual offenses, and the high incidence of gang activities that is occurring on our Reservation.

Another related problem that must be addressed is lack of prosecution by the United States Attorney's Office for the District of Arizona, for serious felony level offenses. For example, we have had people in custody for murder that served less than two years in our jail and walk free with no federal prosecution. We believe that additional federal resources must be provided to address this serious problem. In Arizona, a specialized Indian Country Crime unit should be created in the Arizona District U.S. Attorney's office with federal prosecutors assigned to work exclusively with the tribal police and prosecutors. Without appropriately prosecuting violent crimes in Indian Country, the elevated crime rates will continue to rise and repeat offenders will continue to go unpunished.

Also within the Department of Justice, sufficient funding for tribal detention facilities must be included in its annual budget process. Within the BIA, sufficient funds must be budgeted for operations of these facilities.

Both of the federal agencies must consult with affected Tribal Governments and undertake a strategic and comprehensive planning effort to implement reform of the Tribal Corrections

program. The BIA should budget for a separate line item for corrections programs, including staffing, equipment, operation and maintenance of the facilities. Along those lines, proper respect and recognition must be afforded to the corrections programs as a profession that requires sufficient staff with the appropriate wages, professional development and training incentives to attract and retain these professionals.

The dire conditions of jails in Indian Country have been ignored for too long. Unfortunately, it sometimes takes a tragedy to bring attention to these needs. Fortunately, we have not reached that level on the Tohono O'odham Nation. Based on our experiences, Corrections in Indian country needs immediate attention.

In closing, I want to thank the Chairman and the Committee for holding this important hearing and listening to our experiences and recommendations. I would be happy to answer any questions.

Navajo Nation Statement
To the
U.S. Senate Committee on Indian Affairs 108th Congress
Committee Oversight Hearing on
Indian Tribal Detention Facilities
June 23, 2004

Mr. Chairman, Mr. Inouye and members of the Committee, thank you for the opportunity to provide the Navajo Nation's statement on Indian Tribal Detention Facilities. The Navajo Nation personally thanks the Committee for its support of Indian detention facilities and for funding adult and youth detention facilities in Indian country. The Navajo people directly benefit from the support the Committee has given to Indian detention facilities.

For the record, my name is Hope MacDonald-LoneTree. I am an elected Navajo leader and serve as the Chairperson to the Public Safety Committee of the Navajo Nation Council. In addition, I've been appointed by the Speaker of the Navajo Nation Council to serve as the Navajo Nation tribal leader representative to the joint Bureau of Indian Affairs/Tribal Budget Advisory Council's Workgroup on Indian Law Enforcement, a national workgroup assembled to advocating Indian law enforcement budgetary needs.

Today's hearing marks an historic meeting for Indian governments, as it involves the participation of Indian leader's comment and offer recommendations on federal-Indian policy on Indian detention facilities. As we will present and have been a participant to, the funding of Indian detention facilities construction success reaches as far as the willingness of the Bureau of Indian Affairs promotes detention facility parity in Indian country. And as the Nation with the largest population on the largest Indian reservation, certainly we bring various unique sets of geographical, demographical and intergovernmental features that require significant congressional awareness and leadership.

For the Navajo Nation, new facility construction and facility maintenance and repair funding is a paramount issue. This is because of several factors and trends that have been longstanding, unresolved and now to a significant degree, recent. First, the Navajo Nation rests in between three separate state jurisdictions and is a major commercial corridor to the southwestern portion of the United States. In addition, major homeland security efforts underway by the Bureau of Indian Affair's Office of Law Enforcement Services (OLES) and the Navajo Nation of sharing criminal data between the three state jurisdictions, and numerous surrounding counties and a host of surrounding Indian law enforcement agencies point toward increased incarceration trends in our immediate future. These agreements, while it pursues to confront and subdue criminal activity through the use of technology, adds a whole new set of criminal population into our already over-populated capacity and dilapidated facilities much of which were built in late 1950's and early 1960's.

Most certainly, we welcome homeland security efforts and the application of technology to curb criminal activity on the Navajo Nation. We, like the Committee, understand that there is a strong relationship between the rate of criminal activity and the budgetary resources applied. We've seen the outcome of this relationship, when Congress appropriated funding for the Community Oriented Policing (COPS) grants program. Prior unreported criminal incidences became reported incidences

due to additional funding for law enforcement personnel. Yet, increased incidence reporting and correspondingly their arrests and convictions, did not naturally convert to their incarcerations. Our dilemma was that we did not have the facility capacity or the funding for detention center personnel to incarcerate convicted individuals over the course of their sentences.

Further, since 1992, our courts recognized the conditions of our facilities that it mandated our detention facilities to comply with the provisions set forth pursuant within the *Silver v. Pah* Consent Decree. The consent decree's goal is to ensure that incarcerated inmates are free from any structural, physical safety and health hazards while incarcerated within Navajo Nation operated detention facilities. Unfortunately, continual findings of non-compliance incidences continue to plague any attempts to meet the court-ordered standards over a sustained period of time. And failure to comply with court-ordered mandates has resulted in facility closures and allowing convicted criminals to return back to our their communities. Recently, the Tohatchi, New Mexico youth detention facility was closed in October 2003, to repair the fire alarm system and to date is still closed due to insufficient funding to pay for repairs.

Because convicted criminals are allowed back into their communities, criminal incident recidivism rates are certain to increase. We are faced with criminals who have total disregard for our criminal justice system, because their government cannot incarcerate them without putting them at significant physical and health risk. It is a customary occurrence in our criminal justice system that upon a conviction being rendered, almost immediately the convicted criminal is let go moments, not days or weeks later, minutes rather. And it would be within a month, even a week, the same released criminal is processed through for conviction and only to be let go without serving the conviction.

These unresolved and longstanding issues have put our communities and our officers at immense risk. Our effort to make our communities safe is a battle we cannot win if criminals cannot serve their sentences at detention facilities deemed unsafe. On March 16, 2003, the U.S. Attorney's Office in Flagstaff, Arizona stated that violent crime on the Navajo Nation was six times higher than the national average. Imagine that in mainstream America, where neighborhood children and families do not feel safe in their communities, where businesses would not want to invest and where criminal activity festers new generations of criminal individuals. Imagine, in America, where an arresting law enforcement officers risk their life, limb and family, when a released convicted criminal wants nothing more than to get back at the arresting officer and knows that their crime will go unpunished. It is our opinion, that the U.S. Attorney's statement validates our understanding that crime if unpunished, will raise or continually stay at high levels, similar to what the Navajo Nation has been experiencing. And certainly our crime rate will continue to rise due to our rising on-reservation population, insufficient economic opportunities and the inadequate federal policy on criminal abatement on Indian lands.

How else is America's largest populated Indian reservation ever to turn around its rate of crime? How else is our criminal justice system ever to adequately partner with other jurisdictions, when all we do is release our criminals back into our communities?

We are certain we can make significant contributions not only to our jurisdiction, but also to those of surrounding jurisdictions as well. We have learned that other jurisdiction's criminal justice

system can be put under significant amount of strain simply because of the Navajo Nation's systemic problem of being unable to sentence its convicted criminals. Our Nation must be provided the opportunity to administer a criminal justice system the way it was meant to be carried out and as it is carried-out in a lot of places in America.

The Navajo Nation does not see any distinct resolution to our unique problem. We have witnessed that in the Fiscal Year 2005 President's budget is now the third consecutive year where no new detention facility construction funding is requested. We have also noted that within the FY2003 President's budget request, eleven (11) detention center facility lists (as approved by Congress) were scheduled to be funded. The following table reported in the FY2003 President's budget request lists the eleven remaining facilities, by ranked order:

Table 1. Unfunded Detention Facility Priority List

Rank	Tribe/Reservation
7.	Salt River Pima
8.	Colville Confederated Tribes
9.	Navajo—Crownpoint, NM
10.	Navajo-Kayenta, AZ
11.	Navajo-Shiprock, NM
12.	Mississippi Band of Chocktaw Indians
13.	Tohono O'odham
14.	Confederated Tribes of the Umatilla Indians
15.	Eight Northern Pueblo
16.	San Carlos Apache Tribe
17.	Three Affiliated Tribes of Ft. Berthold

As the Committee can see, the Navajo Nation would have been scheduled for three detention facility construction projects after FY2003, according to the priority listing approved by Congress. In contrast, OLES' "Draft Strategic Plan," dated April 1, 2004, while it does not recommend a facility construction priority listing, the plan does categorize BIA and Tribal detention facilities into three categories: poor, fair and good. Only the Kayenta, Arizona project was reported. The Crownpoint and Shiprock projects were not reported. OLES' draft plan also provides facility "regional" construction funding estimates at $18 million for each year starting in FY2007 through FY2010. The plan does not distinguish if tribes or OLES' own facilities are planned for facility construction funding.

Inconsistencies between the Congressional approved priority listing and OLES' draft plans draw concerns for the Navajo Nation. Another citation noteworthy to the Committee is the Department of Interior's (DOI) Office of Inspector General and an Independent Auditor report on "Top Management Challenges" The report consistently states that the BIA has not corrected its facilities maintenance backlog reporting. This finding is again cited in the recent Independent Audit Report, dated November 28, 2003.

In February 2002, DOI estimated that the deferred maintenance backlog was between $8.1 billion and $11.4 billion. The maintenance needs for the National Park Service (NPS) and the Bureau of Indian Affairs (BIA) facilities alone account for over 85 percent of the DOI-wide

deferred maintenance backlog. DOI's February 2002 report stated that the repair and maintenance on these assets have been postponed for years due to budgetary constraints and that the deterioration of facilities adversely impact public health and safety, reduce employee morale and productivity, and increases the need for costly repairs or early replacement of structures and equipment.

Mr. Chairman and members of the Committee, the Navajo Nation does not agree with the OLES' draft strategic plans of addressing the Indian detention facilities construction funding estimates, because they were not considered as a part of or referenced to the 2003 Audit Report. If there are any corrective action plans, tribes like the Navajo Nation have not been informed.

In a December 2001 report (No. 2002-I-0008), OIG outlined a comprehensive approach to maintenance management within DOI. The report stated that DOI needs to implement a comprehensive maintenance management system to effectively plan, prioritize, conduct, and track the condition and maintenance of facilities within all bureaus. Also, DOI needs to provide long-term leadership to keep money available to address the long-standing issues of deferred maintenance.

In FY2003, the DOI reported it lacked consistent, reliable, and complete information to plan, budget, and account for resources dedicated to maintenance and construction activities. DOI planned to identify and implement a comprehensive maintenance management system with an appropriate linkage to the accounting system; conduct comprehensive condition assessments; make determinations to repair, replace, or relocate facilities; develop a five-year Deferred Maintenance Plan and Capital Improvement Plan; repair and/or replace facilities to good condition, and reduce deferred maintenance to established goals by FY2005.

While the DOI plan has made demonstrable strides in developing a framework to address Indian detention facilities management issues, Indian detention facility maintenance and construction in DOI remains an enormous challenge.

The Navajo Nation extends to the Committee our recommendations directed specifically as policy measures, aimed at addressing the National Indian Detention Facilities crisis, that:

A. the Committee direct OLES, BIA and the Department to jointly work with the Department of Justice on Submitting FY2006 and FY2007 Facility Construction Funding Needs and Budget Strategy back to the Committee, to the House Interior on Appropriations Subcommittee and oversight committee for the Department of Justice;
B. the Committee direct OLES, BIA and the Department to jointly work with the Department of Justice on Submitting FY2006 Facility Construction Funding Needs and Budget Strategy as a part of the Department's FY2006 Budget Request Submission to the Office of Management and Budget;
C. the Committee monitors the OLES recommendations to revise OLES' Strategic Plans, specifically as it pertains to constructions of detention facilities located on Indian lands; and

D. the Committee directs OLES to coordinate Regional/District Tribal Consultation on the office's recommended revision(s) to its' Strategic Plans, specifically as it relates to Indian Detention Facilities;

Thank you for the opportunity to convey our concerns and we respectfully request an opportunity to work with the Committee regarding this issue.

APPENDIX II

Contract Support Costs (CSC). The FY 2005 President's budget requests $133,314,000 for CSC, $334,000 or .25% decrease from FY 2004 enacted level. The Administration has consistently not funded CSC at 100%. Rather, this now-Congressional sanctioned impasse has produced nothing more than capping CSC at 89% since FY 2003.

The Navajo Nation strongly urges the Administration to restore 100% CSC funding for tribes in FY 2005, and to consider restoring CSC funding not received for FY's 1999-2004 as a special appropriation.

FY 2003 Estimated Carry-Over. The President's FY2005 budget requests a one-time $5,400,000 reduction as a result anticipated carry-over from FY 2003. The Administration must note that the FY 2003 Interior bill was signed into law until and that disbursement to tribes and the BIA was not made fully available until late March 2003, causing all BIA operations to expend their appropriated funds within approximately 75% of the fiscal year remaining.

The Navajo Nation requests the Administration to add any FY2006 anticipated carry-over reduction and all future carry-over reductions be added to ISDA funding base for ISDA programs.

Restore Full 638 Pay Cost Funding. The Administration must restore full 638 Pay Cost funding for tribes. Tribes count on the cost of living pay increase, which is similar to what the Administration and Congress provide for federal employees each year. Due to the Administration's budget decision, tribes like the Navajo Nation received only 30% of their pay cost adjustment in FY 2004, 15% in FY 2003 and 75% in FY2002. The shortfall of 638 Pay Cost funding for these years have caused ISDA programs to absorb the cost by reducing operations and direct services to ISDA clients.

The Navajo Nation strongly urges the Administration to restore 100% 638 Pay Cost funding for tribes in FY 2005 and FY2006, and to consider restoring 638 Pay Cost funding not received for FY's 2002-2004 as a special appropriation.

Provide Training to Tribes of Base Line Data for Budgets and Performance. Since FY 2002, Indian tribes have been left out of the discussions regarding the implementation of the Administration's Management Agenda. Our ISDA programs have been left to defend for themselves when the Program Assessment and Rating Tool (PART) assessment were being administered in FY 2003 and as more are scheduled in FY 2004 and FY 2005. And all the while, the Office of Management and Budget continues to rate Bureau and Tribal-operated programs with yellow on progress and red on status, linking budget decisions to performance measures and cost management information to improve budget performance integration.

We request the BIA to establish high-level coordination with Tribes on their reporting requirements and with their method of processing tribal financial and performance accomplishment reports for purposes of developing the annual budget. By that token, we request new funding be provided to the BIA and Tribe's ISDA programs for training on the various report requirements and requests the Performance Assessment Rating Tool demands.

Navajo Nation
Detention Facility Incidences
Fatalities and Criminal Incidences

January 2002, Kayenta District:
On two different occasions within one month two inmates were released due to lack of jail space. The released individuals never made it home, one was found frozen along side of the highway, and the other was found dead in remote area. Cause of death: exposure.

1993, Crownpoint District:
Juvenile arrested on three different occasions. Due to lack of long term juvenile facilities individual released to parents each time. The first arrest was made due to his disorderly conduct and being beyond control of parents. The second arrest was for assaulting a female sibling and the third for stabbing his mother.

Dilkon Substation:
The Dilkon substation is located at least 75 miles in any direction to the nearest detention facility district. Dilkon has a severe shortage on officers and do not have sufficient vehicles to transport inmates without jeopardizing the safety of the community. Inmates are held in the back of police panels when jail spaces are at beyond their capacity.

Window Rock District:
Continuous male inmate overcrowding and there no separate jail space for women inmates. Most female inmates are held in one-room "high-risk inmate" isolation areas just to separate them from male inmates. Recently, in 2004, a female was raped when there were no more isolation rooms available and the female inmate was held in the same area with the male inmates. This is under currently investigation.

August 2003, Chinle District:
Young Navajo male committed suicide within detention facility. He was placed in isolation because of his violent behavior and being of severe physical threat to officers and self and therefore was classified as "high risk". Although security cameras are placed in the cells, the officer on duty could not visually determine a suicide incidence occurred, as the inmate positioned himself as if he was standing against the cell bars looking out the jail cell.

Crownpoint District:
Recurring domestic violence, aggravated assault, and property damage continuously charged to a male resident. District facility is unable to have the individual serve his sentence(s) due to consent decree on the district's jail conditions. Upon numerous arrests and release of individual, the Navajo Nation and surrounding nearby law enforcement jurisdiction advised the victim (wife) to relocate off the reservation.

Testimony of
Howard D. Richards, Sr., Chairman
Southern Ute Indian Tribe

Mr. Chairman, thank you for the invitation to testify today. I am Howard D. Richards, Sr., Chairman of the Southern Ute Indian Tribe.

I am here today to tell you about our Tribe's success in building and operating its own detention center. You've heard about the problems and deplorable conditions at many Indian country detention centers and before building our own center we experienced some of those problems. Because of the poor physical condition of the previous tribal jail that was built and maintained by the BIA, tribal members were being transferred to neighboring county facilities for incarceration. The Tribal Council recognized that housing Indian inmates in this type of facility could have a negative cultural effect on the inmates. The problem was that county jails could not provide the programs necessary to address the cultural and social issues faced by Indian offenders. For example, we know that alcohol abuse is high within the Indian population and many crimes committed on reservations are alcohol or drug related. It was important to us, therefore, that our inmates have access to rehabilitative programs during incarceration. After several years of trying, we realized that continuing to try to obtain federal funding for a new facility was futile given the lack of available funding and the long waiting list.

In response to this situation, the Tribal Council took several actions to establish a successful and positive detention program on the Southern Ute Indian Reservation. First, we built a new detention center. In 1999, the Tribe used tax-exempt bond financing to build a $9 million state of the art tribal justice center. The center includes a fifty-five bed, 18,000 square foot detention facility. The Tribal Court, police department, and wildlife enforcement division are all located in our justice building, as well as administrative offices for our division of gaming and justice and regulatory department.

Second, we made a decision to pay for the operation of the detention center ourselves without any federal funding. We still have a 638 law and order contract with the BIA which funds our police department but it does not include funding for the detention center. We decided not to obtain federal funding for the detention center so that we could control the operation of the center. We believe that rehabilitation rather than warehousing should be emphasized in detention operations and we wanted the ability to establish rehabilitation programs without being subject to the BIA regulations.

The Tribe's cost of operating the center is partially offset by money received from other jurisdictions who contract with the Tribe to house their inmates at our center on a space available basis. We currently have seventeen intergovernmental agreements to provide jail services to other governmental entities. The other governments with whom we have

agreements include two federal agencies (INS and the U.S. Marshal's Service); several northern New Mexico pueblos; two Colorado counties; and one New Mexico county. Those other governmental entities need a secure and legally sufficient detention center to house their inmates either because of overcrowding at their facilities or because they do not have access to any other facility. Under our agreements, the other governments pay for the transportation of their inmates to and from our facility and pay a per day fee for each inmate we house. In this way, we are able to maintain an occupancy rate of about eighty percent (80%). As an example of the great need for secure and legally sufficient detention services throughout Indian country, we even have an agreement with a California tribe. All long term inmates housed under these agreements may participate in our rehabilitation programs and are subject to the same work requirements as all other inmates. The Tribe screens contract inmates to ensure compatibility with the other inmates being detained.

Third, we separated detention services from the police department. Many jails are operated by law enforcement officers and not professional corrections officers. What we found is that police officers often have neither the desire nor the training necessary to be effective corrections officers. Also, when detention is included in the police department's budget, detention usually does not receive adequate funding. At Southern Ute, therefore, our detention center now has an administrative staff and budget that is separate from our police department.

The separation of our detention services function from our police department has enabled us to hire correctional professionals. We found that in jails that are operated by a police department, duty in the jail is either a punishment for police officers who are being disciplined or is the "training ground" for first year police officers. It is our desire to have detention specialists operate our detention center - professionals who desire to be and take pride in being corrections officers. In our experience, the positive attitudes of our detention facility staff has a positive effect on the attitudes of the inmates. In order to promote professionalism in our detention staff, we encourage and provide funding for training.

Fourth, instead of BIA standards for detention facilities, we adopted American Correctional Association Standards/American Jail Association Standards as our Tribe's detention standards and created a tribal detention policy manual that is updated annually. Those standards exceed the standards of the BIA in most instances. One of our policies is to provide an inmate policy manual to every inmate upon their arrival. It clearly spells out all expectations and consequences.

Finally, we made a commitment in the operation of our detention center to provide opportunities for positive change and inmate self-improvement. This is done by offering a wide range of meaningful therapeutic and educational programs. Presently, thirteen different

programs are offered at our detention center including AA (Alcohol Anonymous), anger management classes, general educational development (GED) and other continuing education classes. These programs build self esteem. We have seen positive changes in people as a result of these programs. In addition to therapeutic and educational programs, our detention center policy is to require all inmates to work. This too, has positive self esteem benefits. We do not want to simply lock-up and warehouse our inmates. It is our desire that when they leave incarceration, inmates will be better prepared to be productive citizens. For your information, I have attached a list of the programs and classes we offer at the detention center, a copy of the daily schedule of programs and classes, and the May report on participation in the programs and classes.

Based on our experience, we have several recommendations for the improvement of Indian tribal detention facilities. The first and most obvious recommendation is to allocate enough money to build and maintain facilities that are secure and legally sufficient. Second, tribes need to have more flexibility for involvement in the management of federally-funded tribal detention centers so the programs tribes desire for inmates can be provided. Third, detention centers must have good operating policies and procedures. Fourth, Indian country detention centers should be staffed by professional, career-minded correctional staff - not police officers. And perhaps most importantly, detention should be recognized as a separate function from the police function. This autonomy enables detention to hire a professional corrections staff and to receive its own separate funding.

Mr. Chairman, in closing, we regard our detention center to be a success and a model for other detention centers not because it is financially self sufficient, but because of the quality of the facilities and the manner in which the facility is operated. We know that few tribes can afford to build and operate their own detention facility without federal financial assistance. We also know that not everyone shares our philosophy regarding the importance of providing rehabilitation programs for inmates. It is our hope, however, that the actions we have taken might provide some ideas and inspiration in your efforts to improve conditions at Indian tribal detention facilities.

SOUTHERN UTE TRIBAL DETENTION CENTER

PROGRAM INFORMATION

The Southern Ute Tribal Detention Center has a contract with Peaceful Spirits, which is a rehabilitation center and the Ignacio Adult Learning Center. They are able to provide counseling. Some of the classes that Peaceful Spirits provides are:

NATIVE AMERICAN INDIAN AWARENESS

This class offers the inmate a view on Native American Indian history, the present and the past. The instructor who is Native American speaks on the issues of dealing with alcohol problems that may exist within the Native American Indian Community. He deals with the positive along with the negative outlooks. In addition, establishing and focusing on the positive image which is to progress and have pride, as a Native American Indian.

DRUG AND ALCOHOL

Drug and Alcohol counseling discusses issues that concern the negative effects of alcohol and drugs. The inmates are able to give and received feedback from counselor and each other.

AA (ALCOHOLICS ANONYMOUS)

Local AA members who volunteer conduct this meeting. The discussions involve alcoholism and focusing on solutions to sobriety.

WHITE BISON AA 12 STEP PROGRAM

Local White Bison volunteer conduct this meeting. This program was developed from the 12 step alcohol program and it has been modified to the Native American Indian religion. This program is conducted at a different time then AA Meeting so inmates can attend both.

EDUCATION

This program offers basic skills such as reading, writing, math and basic computer.
A certified teacher comes to the Detention Center four days a week for three hours each day.

GENERAL EDUCATION DEVELOPMENT (GED)

The inmate can study for his/her GED and have the opportunity to take the test. Testing is conducted every other month.

COMPUTER CLASS

This is a basic computer class that allows inmates to work on typing tutorial software.

ART CLASS

Certified art instructor conducts this class. Class is conducted four days a month for and each inmate can attend for two hours.

LIFE SKILLS

A Native American woman volunteers to assist inmate by listening to their problems. Her focus is to help them to understand and develop self-esteem and self-respect. Her education background in family violence and alcohol and drug abuse helps inmates to discuss issues involving family problems consisting in abuse. This class allows inmates to discuss their problems and hopefully finding a different perspective on life.

ANGER MANAGEMENT & DOMESTIC VIOLENCE

This class focuses on anger management in a group discussion atmosphere. Inmates will discus issues involving family violence, which stems from their anger. The key concept is to establish a way for the inmates to deal with their aggression without hurting themselves or others.

LIBRARY

A library is available to all inmates on a weekly basis. This gives the inmates something to do while they are in their cells. Magazines and Books or furnished.

RELIGION

Catholic Mass is conducted once a week for Catholic inmates. A volunteer Deacon from the Catholic Church conducts the service.

Protestant Church is also conducted once a week and all inmates are allowed to attend. The volunteer Chaplin conducts these services.

Volunteer ladies conduct a Ladies Bible Study on a weekly basis.

NATIVE AMERICAN CHURCH

We build a Sweat Lodge in the outdoor recreation area and allow inmates to participate in sweats. Native American medicine men and women volunteers conduct these services. These services are conducted on the weekend. The Tribe provides the wood for the sweats.

Southern Ute Tribal Detention Center

May Program Monthly Report

17 Inmates studied for GED test.

Sweat conducted on May 16, 2004 for Native American Female Inmates

Sweat conducted by Everett Burch on May 23, 2004 for Native American male inmates in A & B Pods.

30 Inmates enrolled and attended AA Meeting

27 Inmates enrolled and attended AA Meeting (White Bison)

17 Inmates enrolled and attended Education Classes

26 Inmates enrolled and attended Drug and Alcohol Classes

19 Inmates enrolled Anger Management and Domestic Violence Classes. Did not have Anger Management Classes this month due to loss of funding from Tribal Court. Judge Newton is still working on get this reinstated with SUDC sharing the cost of the instructor.

27 inmates enrolled and attended Native American Awareness Classes.

GED testing is scheduled for June 19, 2004.

Two Church Services are conducted each week on Wednesdays and Sundays.

Catholic Mass reinstated on Friday afternoons (2 Masses per week)

Sgt. Leon Kelley, Programs Coordinator
Southern Ute Tribal Detention Center
CC:
Detention Director, Herb Maschner
Admin. Sgt. Ronalynn Tiznado

PROGRAMS

Monday	*Tuesday*	*Wednesday*	*Thursday*	*Friday*	*Sunday*
GED **8:15 -9:15 a.m.** **E dorm** **GED** **9:15-10:15 a.m.** **A-POD** **GED** **10:15-11:15 a.m.** **D-Dorm** **Library** **E-Dorm**	EDUCATION 8:15 -9:15 a.m. E dorm EDUCATION 9:15-10:15 a.m. D dorm EDUCATION 10:15-11:15 a.m. B pod DRUG/ALCOHOL 1:00-3:00 A/B POD Library D-Dorm *AA* GROUP 1 6:00-7:00 p.m. A/B PODS *AA* GROUP 2 7:00-8:00 p.m. D/E Dorms	GED 8:15 -9:15 a.m. E dorm GED 9:15-10:15 a.m. D dorm GED 10:15-11:15 a.m. A pod EDUCATION ENROLLMENT 1:00 PM **Native American** **D/E DORM** 3:00-4:30 CHURCH (LADIES) 1:00 – 2:00 PM Library A-POD White Bison AA Group 1 6:00-7:00 PM A/B PODS White Bison AA Group 2 7:00-8:00 PM D/E Dorms	EDUCATION 8:15 -9:15 a.m. E dorm EDUCATION 9:15-10:15 a.m. D dorm EDUCATION 10:15-11:15 a.m. B pod EDUCATION TESTING 1:00 pm DRUG AND ALCOHOL D/E DORM 2:00- 4:00 PM Library B-POD	**NATIVE** **AMERICAN** **A/B pod** 8:30-10:00 CHURCH 1:00-2:00 PM E/D DORMS CHURCH 2:00-3:00 PM A/B POD	**Church** ALL PODS

UNITED STATES DEPARTMENT OF THE INTERIOR,
OFFICE OF THE SECRETARY,
Washington, DC, October 7, 2004.

Hon. DANIEL K. INOUYE,
Vice Chairman, Committee on Indian Affairs,
U.S. Senate, Washington, DC.

DEAR MR. CHAIRMAN: I am pleased to provide the responses to the questions submitted following the June 23, 2004, Committee on Indian Affairs oversight hearing on Indian Tribal Detention Facilities.

Should you have any questions, please contact my office at (202) 208-7693.

Sincerely,

JANE LYDER, *Legislative Counsel.*

Spirit Lake Tribal Detention Facility

I have been contacted by Valentino White, Sr., Chairman of the Spirit Lake Nation, in my State of North Dakota about the possible closure of its detention facility at Fort Totten. My understanding from the Chairman is that the tribe was not consulted by the Bureau of Indian Affairs before a decision was made to place the facility on the closure list. Like the Chairman, I am concerned about the possible closure of this facility and strongly urge you to keep this facility open.

Question 1: Can you please tell me what the current status of the Fort Totten detention facility is? Has the Bureau of Indian Affairs engaged in government-to-government consultation with the Spirit Lake Nation on its possible closure? Will you commit to keeping the facility open?

Answer: The Fort Totten detention facility is currently open. The Bureau of Indian Affairs [BIA] has not engaged in consultation with the tribe on closure of the facility since there is no official closure plan.

We cannot make any commitments to keep any of the detention facilities open. Decisions will be based on the BIA's ability to ensure the safety and welfare of inmates and staff. If a building cannot be renovated to meet the minimum standards and codes, the result will be closure. However, we will commit to consulting with the tribes affected prior to moving forward with a closure plan.

Mississippi Sioux Tribes Judgment Fund Distribution Act

On an unrelated note, I want to shift gears and raise an issue on the Mississippi Sioux Tribes Judgment Fund Distribution Act. In 1998, Congress amended the 1972 Mississippi Sioux Tribes Judgment Fund Distribution Act to reallocate a portion of the undistributed fund to the Spirit Lake Tribe, the Sisseton-Wahpeton Sioux Tribe and the Fort Peck Sisseton-Wahpeton Sioux Council. The reallocation was conditioned on the 1998 Act surviving any challenge to its constitutionality.

Following enactment, the constitutionality of the reallocation was challenged in two lawsuits. The first, *LeBeau* v. *United States,* ended on October 15, 2002, when a final judgment sustaining the constitutionality of the reallocation was entered. An appeal was filed but was subsequently dismissed on July 8, 2003, thereby ending this litigation. The constitutionality of the reallocation was also sustained in the second suit, *Loudner* v. *United States.* The final judgment on this issue was entered on February 25, 2004, and was not appealed. Accordingly, the three tribes have a right to payment of the funds reallocated to them in the 1998 Act.

After the appeal deadline expired in the *Loudner* case on April 26, 2004, the tribes' legal counsel was informed by the Department of Justice that payment could not be made to the tribes until the court lifts an injunction entered in the *Loudner* case, some years ago barring payment of any of the undistributed fund without permission of the court. At the end of April, the Department of Justice requested permission from Interior to file a motion to lift the injunction. I am informed that on May 18, 2004, the Associate Solicitor for Indian Affairs recommended that this permission be granted. To date, no action has been taken on this recommendation.

Question 2: Since there is no longer any legal impediment, except the injunction, to the payment of the tribes and since this payment is now statutorily mandated, and since, I am informed, the lifting of the injunction is not controversial and is expected to be granted without objection by the court or the parties. I would like to know why, for nearly 60 days, the Department has not responded to the Department of Justice's request and I would like to know when this response will occur.

Answer: On August 2, 2004, the Department of the Interior advised the Department of Justice that it had no objections to the Court lifting the injunction, so long as the rights of the lineal descendants, who share the bulk of this fund, are protected. On September 9, 2004, the Court lifted the injunction. The BIA will process the payment accordingly.

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