

Somers Facilities Evaluation Tool

1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
2												
3		Latrine for Site 2 & Trading Post	1	Exterior needs painting	C	3	5	15				
4				dirt by foundation being washed away exposing footing								
5				remove debris from roof						GC		
6				Smells terrible								
7				messy from winter use								
8				A few siding boards are missing								
9				Metal anchor for sink rotting away								
10				Very dark and dingy appearance inside								
11												
12		OA Lodge	Front	Rain gutter needs repair	C	3	5	15				
13				Roof good								
14			2	Windows need painting								
15				Exterior needs painting								
16				Oil tank roof needs repair and shingles								
17			pg 2 #14	Repair awning window in back								
18			pg 2 #14	Paint doors and windows								
19			pg 2 #14	Replace rain gutter & drain Pipe								
20			pg 2 #10	Paint windows								
21			pg 2 #10	plug carpenter bees holes etc.								
22												
23		Camp Office	pg 2 #13	Sign looks old and tired (Paint white with red letters)	C	3	5	15				
24			pg 2 #13	rain gutter needs cleaning								
25			pg 2 #13	Front door needs weather strip and painting.								
26			pg 2 #13	Bulletin board needs painting								
27			pg 2 #13	Water erosion on left side of front door seeping under slab.								
28			pg 4 #20	A/C unit: foam looks ugly, scrape and add molding								
29			pg 4 #20	door has something wrong with glass, presently covered with duct tape								
30			pg 4 #11	Repair & clean rain gutter,								
31			pg 4 #11	remove leaves by building						GC		
32			pg 4 #11	Paint plywood patch or blend in siding								
33			pg 4 #13	Fix holes from carpenter bees								
34			pg 4 #13	Fix exhaust screen								
35			pg 4 #13	Remove cement blocks						GC		
36				Picnic tables look worn								

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
37				Straighten all stove pipes penetrating the roof								
38												
39		Dining Hall (outside)		Repair shingles on exhaust Tower	B	4	5	20				
40				Weeds in concrete and around side and back						GC		
41			pg 1 #4&5	Paint fuel tank, Repair Broken siding board, paint window								
42												
43		Dinning Hall (Kit & Stg)		Okay	A	5	4	20				
44												
45		Dinning Hall (Meal Area)	360	Ceiling open and uninviting	B	4	5	20				
46			261, 362	open wall next to electric box								
47			377	door jambs need finishing								
48												
49		Health Lodge	13	Screens on doors are damaged	C	3	4	12				
50				Roof needs cleaning of debris								
51				Vent pipe in rear damaged.								
52				Prune small tree, trim overhanging branches								
53			11	Replace broken glass in window and paint								
54				Barrier fence needed to hid traffic cones								
55			7	Repair window screens or remove since windows are painted shut.								
56				Building recently primed, primer needs finishing								
57												
58		Turkey Lodge	pg 1 #15	Paint heat radiator, paint floor, some wood work	C	3	4	12				
59			14	repair roof vent								
60				toilets leaking under toilet at floor joint? Floor wet								
61			pg 1 #3 & 13	Siding needs repair & paint								
62												
63		Tuney Lodge		Okay	A	5	2	10				
64												
65		Ranger's House		Okay	A	5	2	10				
66												
67		Red Barn	42165	Replace / repair rotting plywood closures & windows	D	2	2	4				
68				Paint heat radiator, paint floor, some wood work								
69			1	Repair truck loading dock								
70			2	Add trim to garage door								

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
71			2	fill in missing concrete blocks and patch missing concrete								
72			42068	Clean & paint roof								
73				Clean up area behind barn visible area from roadway						GC		
74				Staighthen up bulletin board to Vollers field						GC		
75												
76		Maintenance Shop	4 & 9	Clean up debrie laying around randomly	D	2	1	2				
77				Clean & Repair rain gutter								
78			3	Remove weeds and repair patio								
79			1 & 12	Paint fuel tank								
80				repair building vent								
81												
82		Pump House (near DH)	3	Paint	D	2	1	2				
83				replace one board								
84				replace roof								
85			2	Paint								
86			7	Rebuild completely								
87												
88		Basketball Court		Add dirt fill around edges	B	4	4	16		GC		
89				Fasten back screen @ posts & ground						GC		
90												
91		Eagles Nest = NOVA	5 to 8	Supporty pillars leaning, need realignment,	C	3	4	12				
92				A skirt may make trailer look better								
93			1 to 4	Trailer needs painting							Done	
94			1	Clean and stain deck								
95			286, 287	Interior walls and ceiling are deteriorating								
96												
97		Pole Barn	1	Replace Facial board	C	3	1	3				
98				remove vines								
99				Moss on roof								
100				Trim overhanging branches								
101				Power wash doors								
102				General clean up of area								
103												
104		Aquatics	168	Overhang roof sagging	D	2	4	8				
105			169	Shower area deteriorating								
106			169,547, 548	After washing feet, there is no area to walk, dry off, and put shoes on without getting sand and dirt on feet again.								
107			171	Foundation being exposed and undercut						GC		

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
108			171	Garage doors need cleaning								
109			172	picnic table in bad condition								
110			173	"stuff" laying around area						GC		
111			180	Dirt laying against shed siding						bd		
112			181	Door trim needs painting								
113			183, 184	Leaves against shed wall; "stuff" laying around						bd		
114			186,187,189	Boat dock trim loose								
115			188	Boat dock boards loose here and there								
116			190	Pipe caps missing								
117			197, 199	buddy boards need roofs and painting								
118												
119		ATV Field	206,207	Excess Debris (trees) along edges	B	4	4	16				
120												
121		BEC Shed	42	Storage ib back needs to be cleaned and covered better	A	5	4	20				
122			39	Front door needs realigning								
123			43	Plywood leaning against building side								
124			44	Canvass covers wind blown and haphazard								
125												
126		Commish Area	96	Dead hanging branches	B	4	4	16				
127			98	wood ashes outside of fire rink and half a barrel								
128												
129		Council Rink	87	Fire altars starting to break apart								
130			88	Starirs need to be repaired								
131			89	dock needs to be made functional							Done '15	
132												
133		Ecology	3	Paint facial board and entrance ramp, doors and trim, work benches	B	4	4	16				
134			18, 27	Platform in front of lodge has broken boards						S		
135			20	Concrete pillars still have sonotube material, also some concrete is spalling exposing rebar and wire								
136			24	pallet laying against side of building						GC		
137			26	Doors need painting								
138												
139		Handicraft	70, 71, 72	Bulleting board roof badly deteriorated	C	3	4	12				
140			75	water staining and damage from skylite leak								
141			76 to 81	Debris all around storage shed						GC		
142			83	Dead branch hanging down								
143			658 to 661	Rements of old horseshoe game and spikes sticking out of ground						bd		
144												

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1	Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value	Category	Status	Priority
145	Mountain Biking	212	lots of deris laying behind area	C	3	4	12	GC		
146		217	Signs laying on ground							
147										
148	Outdoor Skills	136	Old sign just propt up against tree	D	2	4	8			
149		138	Old wash standf looks tired							
150		140, 141, 142	Damage to floor patched over with plywood, tripping hazzard, more damage starting					S		
151		144, 145	An old platform still exists, floor boards are loose and sticking up							
152		147	Knaack box needs some touch up paint							
153		148, 149	tomahawk throwing area run down,							
154		150	Spar rack detriorating						Disassembled	
155		156, 157, 158, 160	facial boards rotting							
156		517, 518	Interior needs more light colored paint							
157										
158	Parade Field	201	Rock wall in front of flag pole starting to break apart	B	4	4	16			
159										
160	Parking Area	281 to 283	Composite of parking lot in good condition, paarking lot too small for events, either needs to be expanded or secondary lot created.	B	4	3	12			
161										
162	Pump House (site 6)	418	Cement block walls and roof in good condition	C	3	1	3			
163		422, 423	Cement blocks laying around area					GC		
164		421, 424,	Parts of water tank sitting on ground and not well supported							
165		425, 426	Exterior corrosion starting, needs paint							
166		427	Tank name tag shows a ASME Section 8 Pressure code vessel							
167										
168	Radio Shack	1	Patch carpenter bee holes	B	4	4	16			
169			Remove debris							
170			Patch mouse hole under door							
171			Generator shed: fix up minor deficiencies							
172	Radio Shack	33	Old door against side of building						Removed	
173		5, 35	Storage box for cables deteriorating, radio club says not needed and could be removed							
174		37	Top of tower needs some technical radio maintenance							
175										
176	Camp Entrance		Okay	A	5	5	25			

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
177												
178		Roads	393	Roads generally are in good condition	B	4	2	8				
179			378	In some places old abandoned telephone wire is popping out, which gives apperance of neglect								
180												
181		Sam Gordan	507, 508	Laundry area needs wood work, trim, painting	C	3	3	9				
182			509	hand washing area needs modernization								
183			510	Shower area needs modernization								
184			514	Door handle needs repair								
185			515	Exterior needs caolking and paint								
186			6	Remove cement block debris, Replace dryer vent cover								
187			7	Roof looks okay								
188			8	Remove cement blocks, Touch up paint								
189			2	Stucco blocks where needed								
190			5	Repair stove pipe chimney								
191			3, 4	Remove Water wheel and table against back of building								
192				Outside needs painting								
193			7	Replace dryer exhaust cover								
194												
195		Shooting Sports	101	Facility in general good condition	B	4	4	16				
196			103	Cement blocks laying around						GC		
197			104, 105, 106	Dirt and leaves up to height of wood siding								
198			110, 111	Berm needs foliage clearing								
199			113	some minor maintenance on tables								
200			114, 115	Storage shed roof needs mainentance								
201			117	Debris by shed								
202			123	Some loose boards starting on archery pavillon								
203			124	Debris by archery pavillon								
204			127, 128, 129	Shotgun pavillon siding needs stain								
205			132	Tables need maintenance and stain								
206			134	Warning signs deteriorating, sign in 575 better								
207												
208												
209		Shower House	390	Deep ruts near clean out	A	5	5	25				
210												
211		Cabins Group		Cabins Group (see below)	C	3	5	15				
212												
213		Campsites Group		Campsites Group (see below)	C+	3.25	5	16.25				
214												

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
215				Total			127	457.25				
216												
217				Weighted Average for Camp	3.60	B-						
218												
219												
220												
221												
222												
223												
224												
225												
226												
227		Cabins Group		Cabins Group Summation to determine score	C	3	20	60				
228												
229		Cabin 1	261	Soil washing away exposing undercut of foundation	F	1	5	5				
230			262	Log for roof support deteriorating from outside weather								
231			263	Windows need glazing & painting								
232			264	Cabin needs painting								
233			265	Tent platform sections laying around								
234			266	Cement blocks laying around						GC		
235			267	Walkway board missing								
236			272	Cabin lighting poor and dingy looking								
237												
238		Cabin 4		Cabin just rebuilt	A	5	5	25				
239			382	Weeds along foundation						GC		
240			383	Minor debris around building								
241												
242		Cabin 5	406	Weeds against wall of building	C	3	5	15		GC		
243			407	Soil washing away exposing undercut of foundation						GC		
244			408	Weeds against wall of building								
245			411	Hole in sheathing								
246			412	Trim on window exterior not installed								
247			413	Rear door saddle needs support trim needs painting								
248			414, 415	Wood debris in back						GC		
249			417	Screen hanging from window								
250												

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1	Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value	Category	Status	Priority
251	Cabin 6	443	Weeds against wall of building	C	3	5	15	GC		
252		445	Minor gaps in siding					bd		
253		449	Vinyl siding needs adjustment							
254		451	Door damaged							
255		454, 456	Ceiling has gaps							
256		455,457	Water damage to wall, Kitchen deteriorated							
257		460,461,462	Wood stove, stove pipe, and chimney needs maintenance							
258										
259										
260										
261	Campsites Group		Campsites Group Summation to determine score	C+	3.25	80	260			
262										
263	Site Fire Watch		Wilderness Site, Idea is to be rustic	A	5	5	25			
264										
265	Site 2 Lean To (handicap Accessible)		Floor beams sagging from freeze/thaw	C	3	5	15			
266			Replace and clean rain gutters over ramps							
267			Repair tent platforms							
268			Pavilion; steel rusting & needs paint, last board on roof rotting away							
269										
270	Site 3A	293	Tent platforms breaking apart	C	3	5	15			
271		294	Outriggers not properly set & not sized properly for tent							
272		295	Canopy parts not all the same for proper set up						Fixed	
273										
274	Site 3B	299,301	wash station needs painting	B	4	5	20			
275		303	stones on roof							
276		308	Cement blocks laying around latrine							
277		309	debris behind latrine							
278		309	soil settled and fill needed							
279										
280	Site 4	293	Tent platforms breaking apart	C	3	5	15			
281		294	Outriggers not properly set & not sized properly for tent							
282		318	Moss on roof							
283		319	Bulletin board deteriorating							
284		322, 323	Trails in good condition							
285		327, 329	latrine roof damaged							

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
286			332, 333	Latrine old and tired								
287												
288		Site 5	293	Tent platforms breaking apart	C	3	5	15				
289			294	Outriggers not properly set & not sized properly for tent								
290			337	moss on bulletin board roof								
291			340	wood boards stored in pavillon								
292			343	debrie and moss on pavillon roof								
293			344	Road in good condition								
294			345 to 347, 351, 352	Latrine old and tired								
295			349, 350	concrete being undermined								
296												
297												
298		Site 6A	293	Tent platforms breaking apart	C	3	5	15				
299			294	Outriggers not properly set & not sized properly for tent								
300			430, 432	Moss on roof								
301			432, 433	End rafter starting to sag, rafter missing								
302			434	Bulletin board looks tired								
303			436	Latrine siding needs repair								
304			437, 438	Interior needs painting; notice how much better the interior looks with white paint rather than just left natural wood, also no as dark inside.								
305			440, 441	latrine sink is tired, needs paint to make it more inviting								
306												
307												
308		Site 6B	293	Tent platforms breaking apart	C	3	5	15				
309			294	Outriggers not properly set & not sized properly for tent								
310			485	Bulletin board looks like it was made from scraps and never finished								
311			488 to 490	Pavilion too small and not used, run down								
312												
313												
314		Site 7	293	Tent platforms breaking apart	C	3	5	15				
315			294	Outriggers not properly set & not sized properly for tent								
316			466	trail to camp good								
317			467 to 474	Lean-to's have holes in siding, roofs are in bad shape,								

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
318			475 to 479	Latrine in bad shape, roof edges broken, holes in siding where people sit, dark inside, very uninviting atmosphere, wooden floor sits on cement blocks								
319			480 to 482	Shower stand looks tired, mold on unpainted wood siding, roof damage								
320												
321		Site 8	293, 397	Tent platforms breaking apart	C	3	5	15				
322			294	Outriggers not properly set & not sized properly for tent								
323			394, 398 to 400	Road to site very good								
324			401, 402	Pavilion off to the side, too small to use so units use canopy, has patches, needs trim work								
325												
326		Site 9	293	Tent platforms breaking apart	C	3	5	15				
327			294	Outriggers not properly set & not sized properly for tent								
328			492	Road to site good								
329			493 to 496	Pavilion has moss on roof and debris, base of posts rotting, one post off anchor								
330			498	Latrine anchor is deteriorating								
331			500	Soil is eroding and undermining concrete slab								
332			502, 503	Interior dark and uninviting								
333			505	Some roof sheathing rotting								
334												
335												
336		Site 10A	293	Tent platforms breaking apart	C	3	5	15				
337			294	Outriggers not properly set & not sized properly for tent								
338			550,552	Trail to site good								
339			555, 556	Soil eroding and undermining slab on pavillon								
340			557	roof shingles missing on pavillon								
341			558	new siding installed but not painted								
342			559	roof sheathing wet								
343			560	hole in roof								
344			562	on pavillon on latrine								
345			564	debris on back side of latrine								
346			565 to 576	latrine interior dark and uninviting								
347												
348		Site 10B	293	Tent platforms breaking apart	C	3	5	15				

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1		Facility & Picture Folder	Picture Numbers	Deficiencies	Rating	Score	Weight	Weight value		Category	Status	Priority
349			294	Outriggers not properly set & not sized properly for tent								
350			570	bulletin board substandard								
351			571 to 573	rain water stream runs right through campsite and under tent								
352												
353		Site 12A	293	Tent platforms breaking apart	B	4	5	20				
354			294	Outriggers not properly set & not sized properly for tent								
355												
356		Site 12B	293	Tent platforms breaking apart	B	4	5	20				
357			294	Outriggers not properly set & not sized properly for tent								
358			533	canopy made up of odd parts and not sturdy								
359												
360		Site 13	293	Tent platforms breaking apart	D	2	5	10				
361			294	Outriggers not properly set & not sized properly for tent								
362			578, 579	Moss on roof of pavillon								
363			582	bulletin board weathered from rain, inadequate roof for rain protection								
364			583	dangerous tree in site								
365			584 to 587	Latrine in delapidated condition								
366												
367												
368												
369		Rating: see NCAP rules										
370		Status: ex: Done '15 means done in 2015,										
371		Category: GC means general clean up, S means safety, BD means can be done by beaver day crews										
372		Priority10/26/2015 A, B, C, or none										
373												
374												