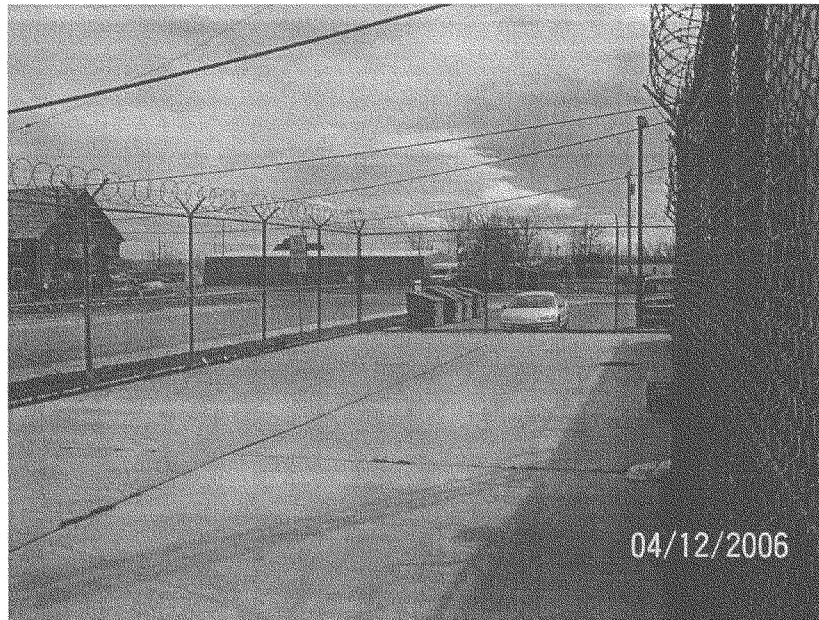
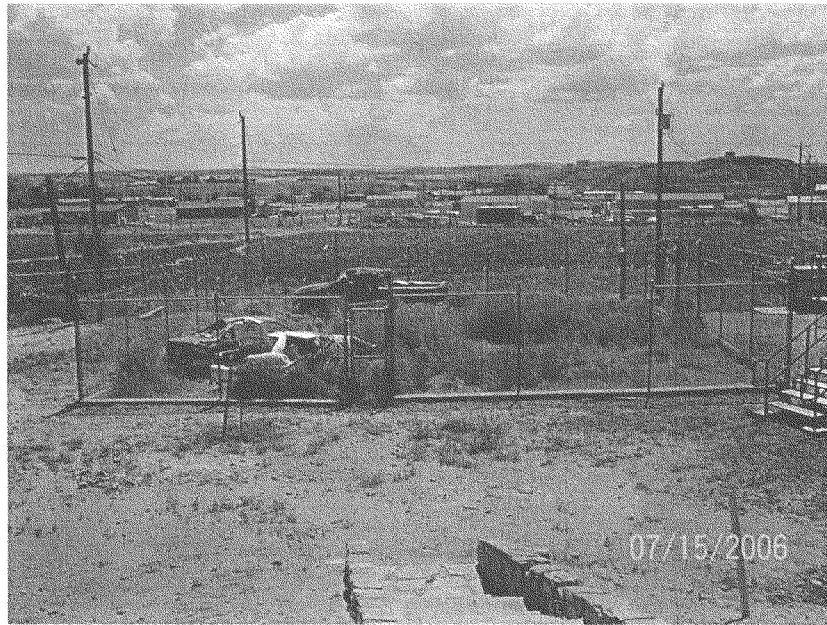


Recreation yard used as storage areas

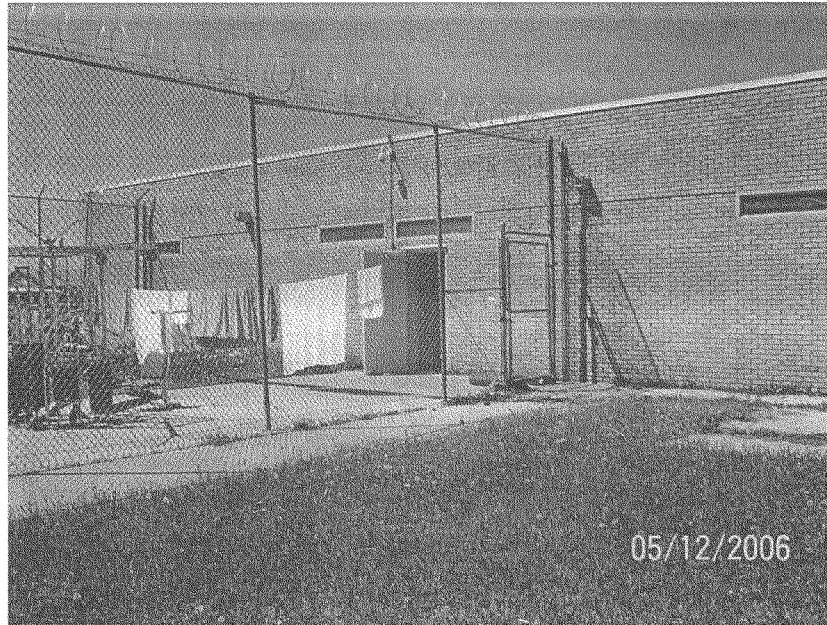


Clothes drying lines in the recreation yard. Used as a substitute for a commercial dryer for bulky blankets.

Recreation Yard Challenges



Recreation yard is used for evidence storage



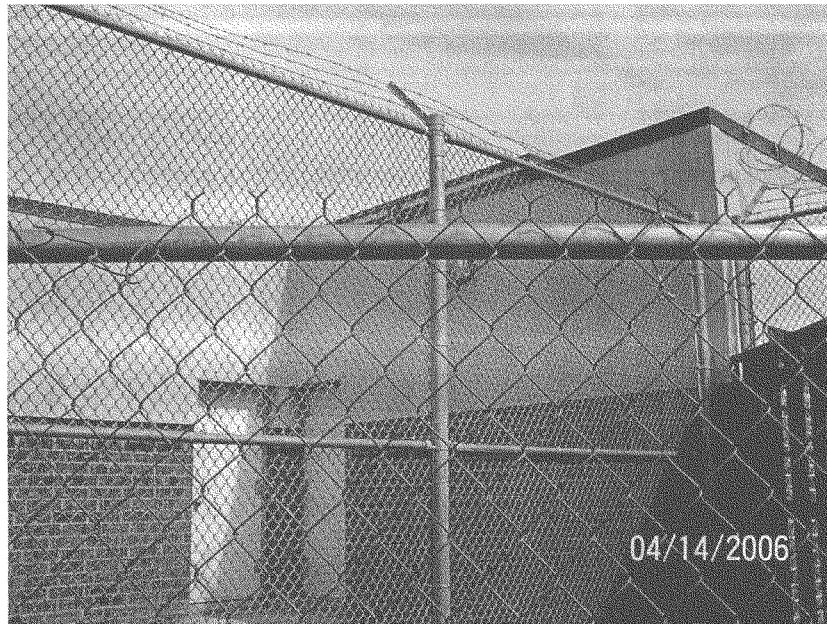
Clothes drying line set up in the recreation yard. Indicative of a lack of working commercial sized clothes dryers



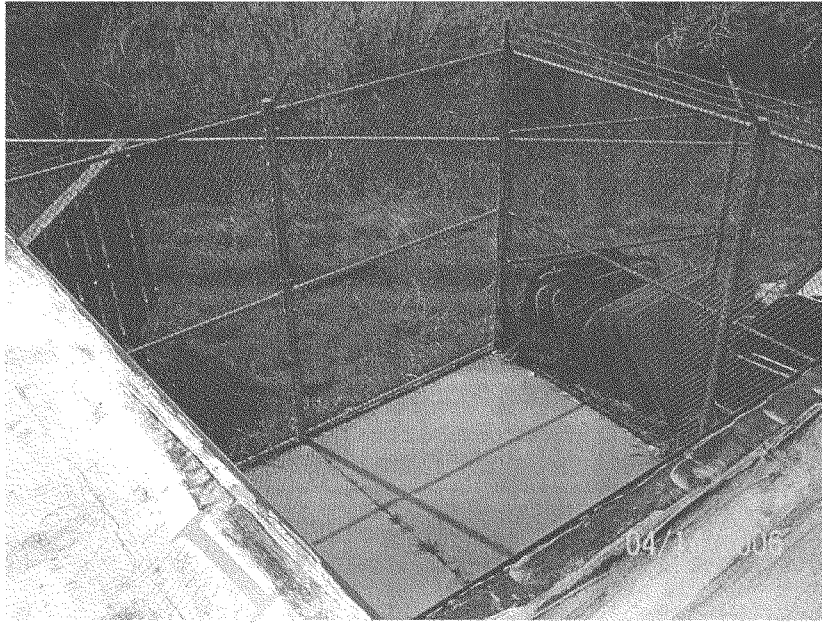
Recreation Yard Challenges



Because of the close vicinity, recreation yards may not be used for emergency evacuation as was stated at this facility



Because of the close vicinity, recreation yards may not be used for emergency evacuation as was stated at this facility

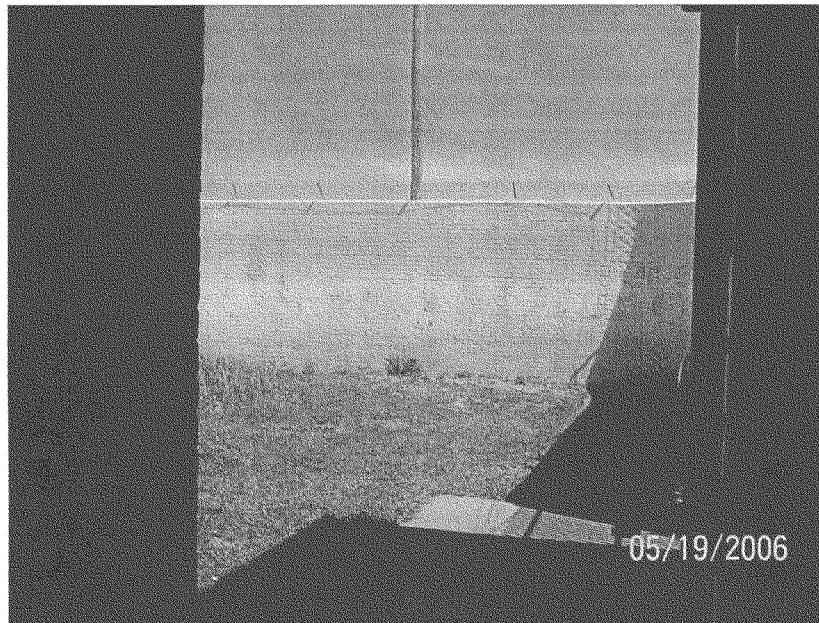


Because of the close vicinity, recreation yards may not be used for emergency evacuation as was stated at this facility

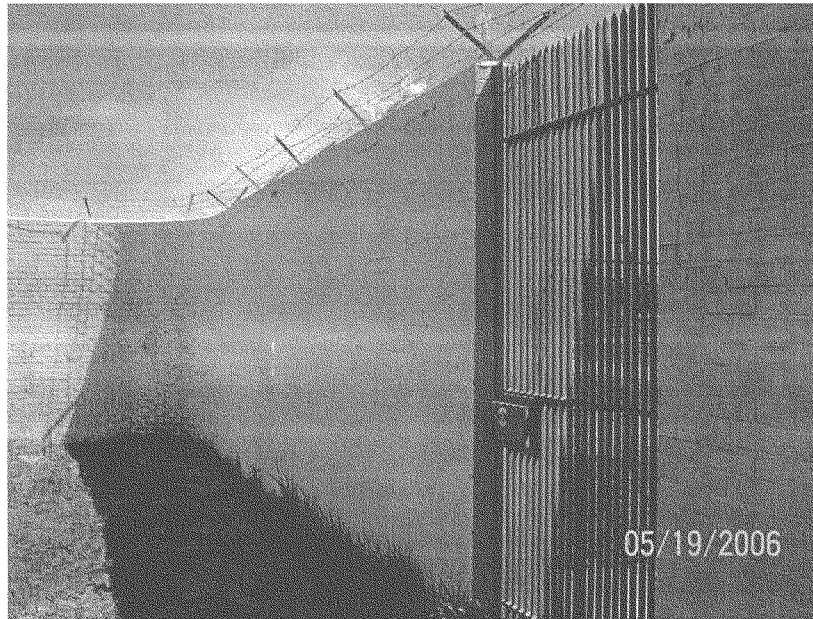
Recreation Yard Challenges



Recreation yard is adjacent to a public road which is used to toss in contraband, for the benefit of the inmates



Same insecure recreation yard from the inside



Gate in the recreation yard provides an easy climb-out over the crossbars on the gate. There is no perimeter fence beyond this gate.



Gate in the recreation yard provides easy climb-out over the crossbars

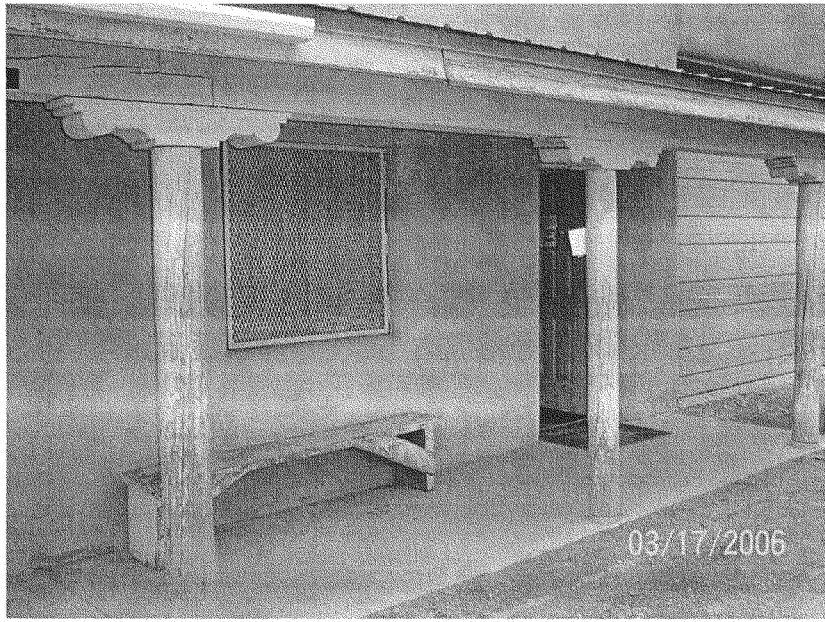




Close-up of the barbed wire above the gate



Where no recreation yard exists, inmates are provided a bench outside the facility while the detention officer 'keeps an eye' on the inmates from the Central Control Station and Dispatch from where this picture was taken.



Recreation yard for the picture above

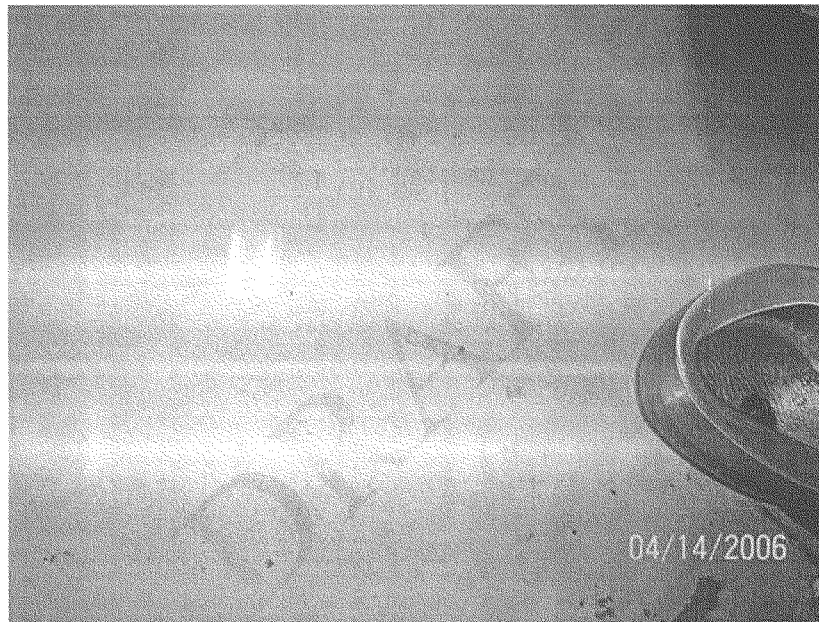
**15 - Sewage In Housing**

**An extension of the plumbing challenges, facilities face challenges with sewage in the housing units as a result of broken connections to sewer lines that have settled lower into the soil over the years, with settling soil conditions**

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Stains from sewage in the cell, spilled over from the toilet connection at the sink-toilet combination unit



Reflecting lights in the sewage spill over



Reflecting lights in the sewage spill over





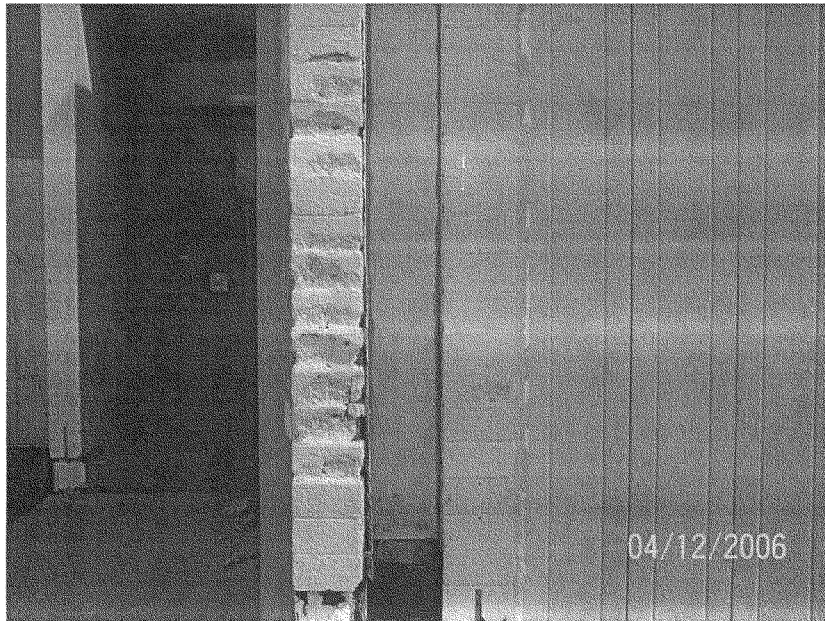
Reflecting lights in the sewage spill over



Wadded up towels on the floor to cleanup the sewage spillover

#### 16 - Facility Structure Challenges

Structure of facilities are deteriorating and in disrepair. Aging structures combined with weathering and the rapid settling of soil has accelerated this deterioration. Average age of existing structures, not counting three year or newer, is 26 years old. The oldest structure in use is 70 years old. Typical life of a structure in normal weather and soil conditions is 40 years.



Weathered and crumbled concrete fins



Weathered and crumbled concrete fins

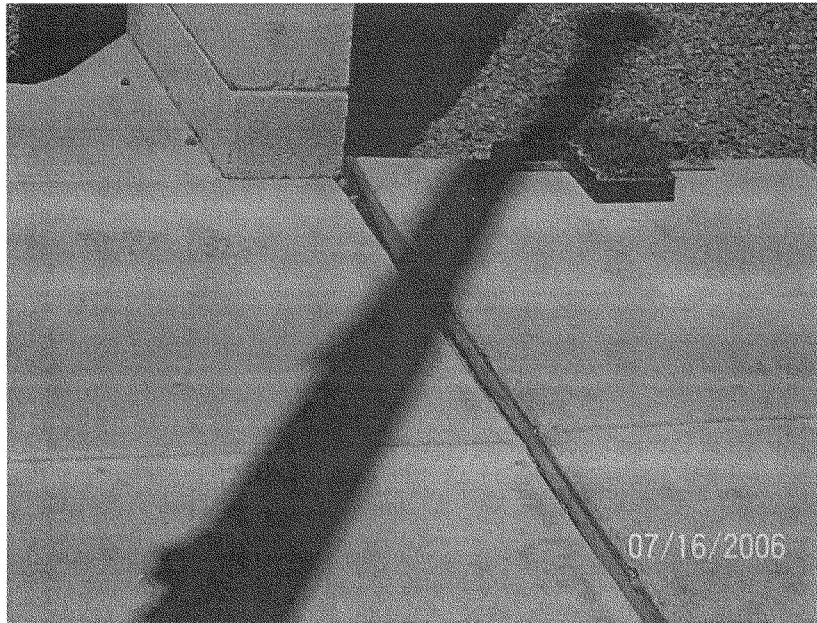


Weathered and crumbled concrete fins



Movement of concrete slab resulting from settling soil





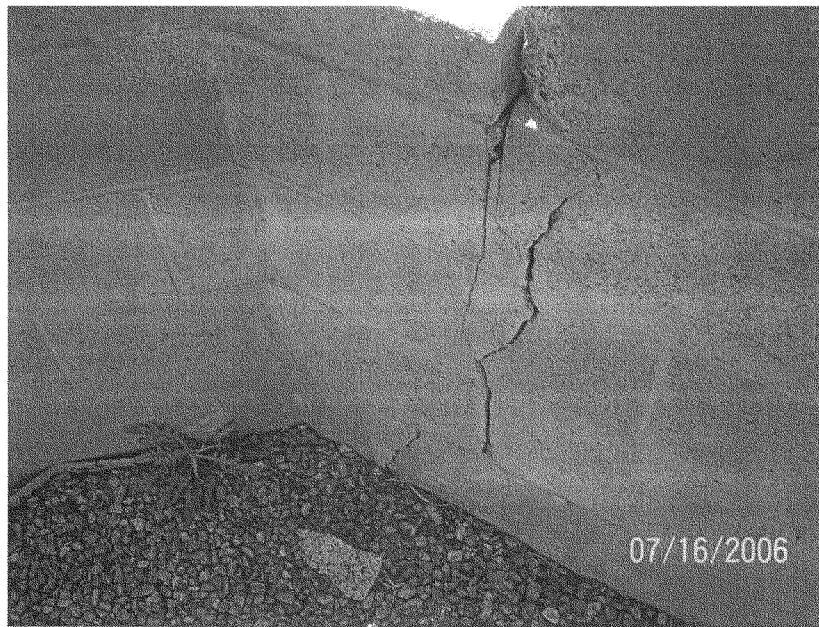
Slab uplifting, approximately 2 inches



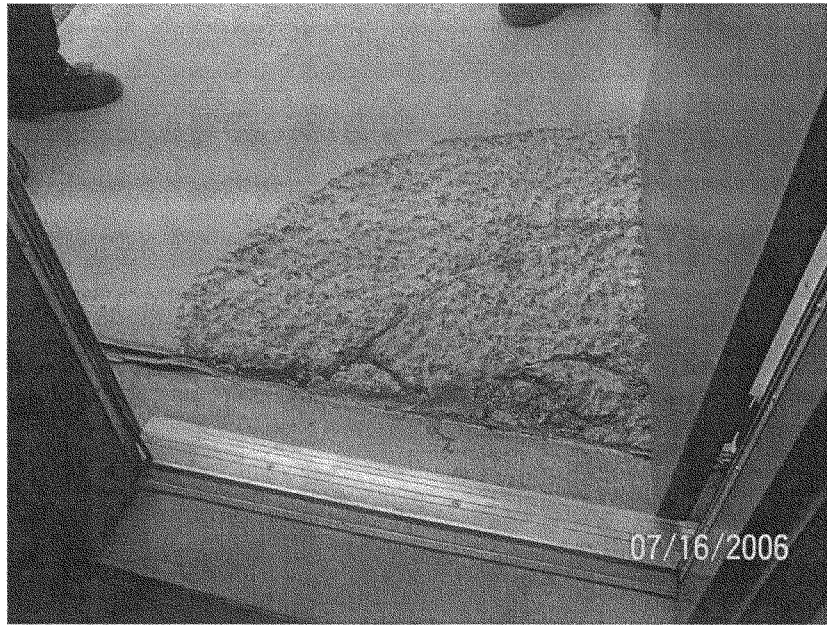
Concrete has to be scraped out to permit opening of the door – which is sinking at a faster rate than the concrete slab outside



Soil collapse at a corner



Rapid settling at another corner. Crack is caused by uneven settlement of the foundation



Building and the door has settled approximately 1 inch. Concrete is constantly scraped to allow opening of the door

Facility Structure Challenges



All exterior doors have sunk, some faster than others

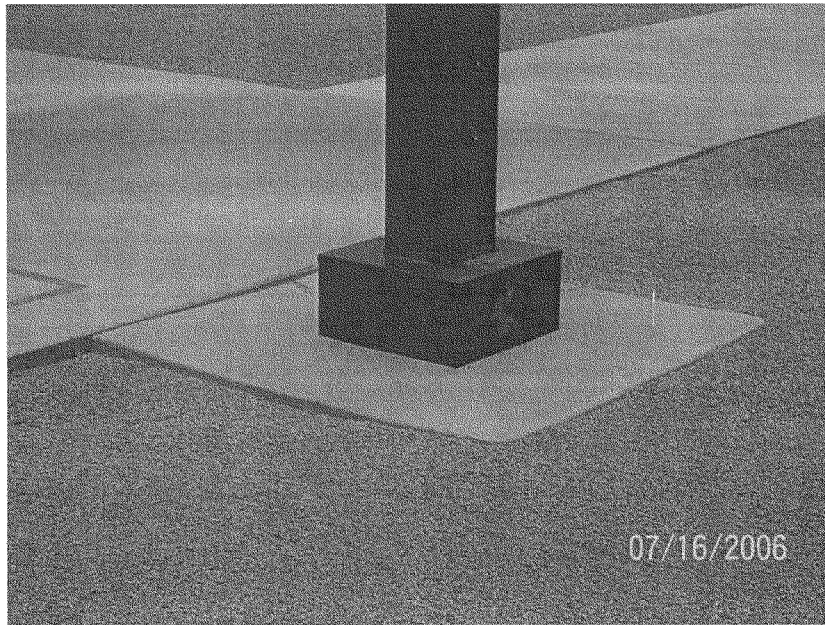


All exterior doors have sunk, some faster than others

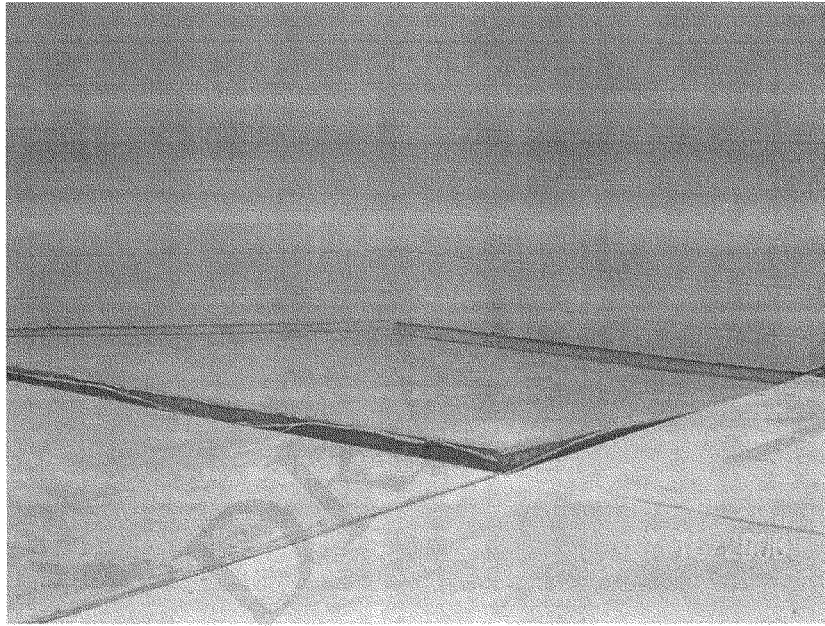




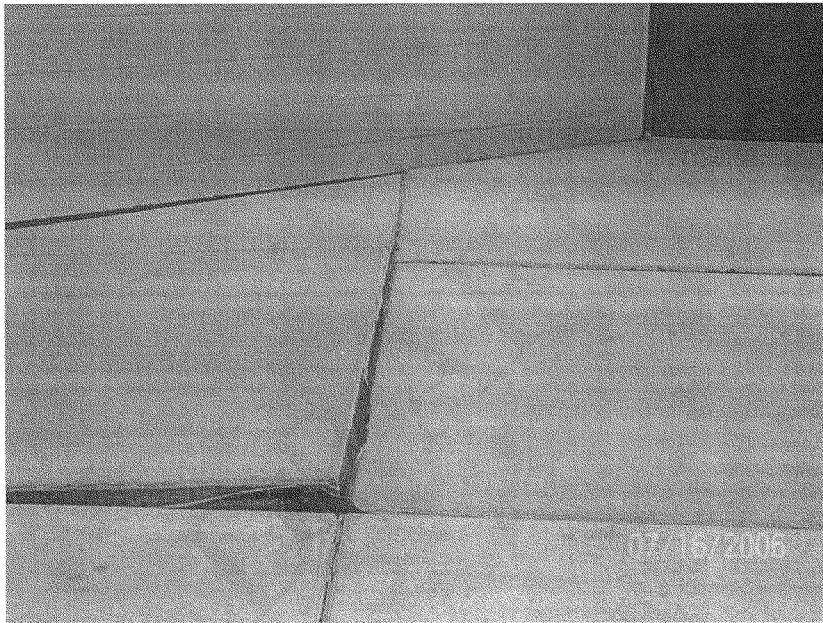
Concrete footing at the base of this outdoor light fixture – that has a vertical weight of about 300 pounds, has settled about 1 inch



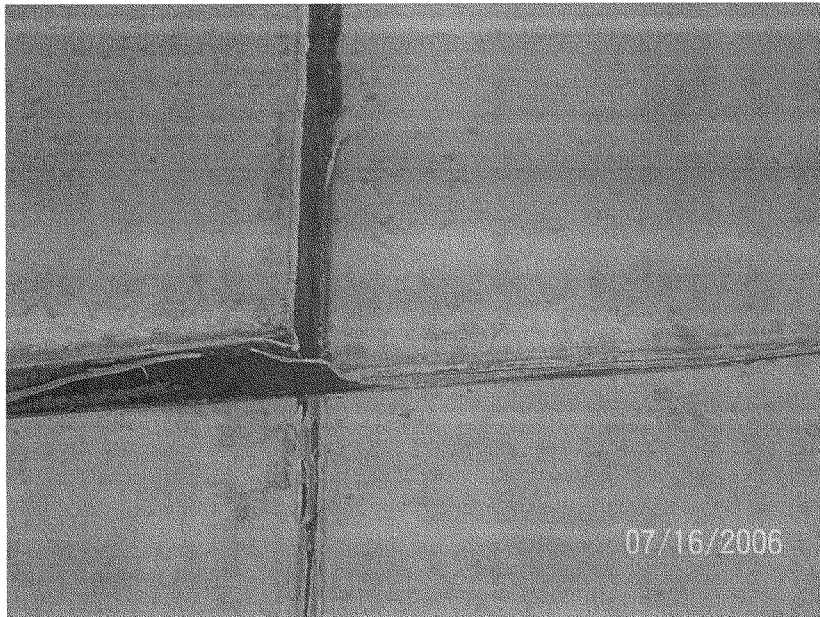
Close-up of the picture on the previous page. Compare the left edge to the right edge of the base for this light fixture



The weight of the building has settled it, leaving the connected but adjacent slab to lift about 4 inches



This 4 inch uplift of the slab has occurred in less than 3 years. The building is 7 years old.



Close-up of the picture above

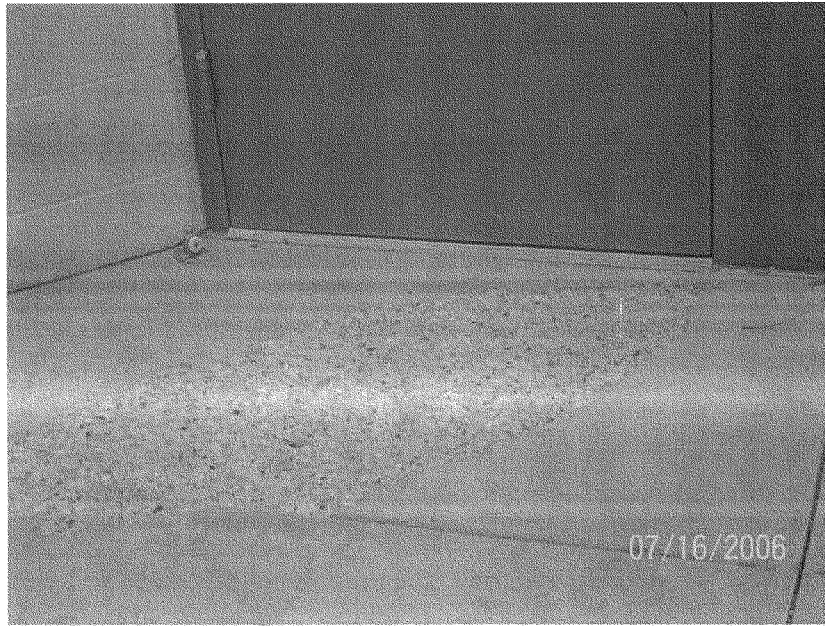


Collapsed soil along the weight-bearing edge of the building



Concrete scraped about 1 inch to allow opening of the exterior door



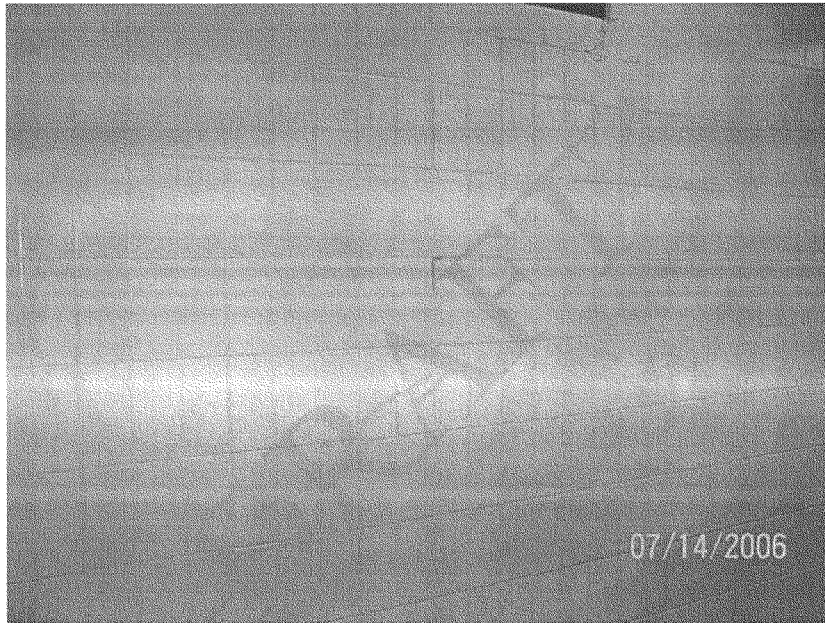


Another exterior door settling slower than others





Stress cracks at 45 degree angle indicate settling of the foundation



Close-up of the crack shown on previous page

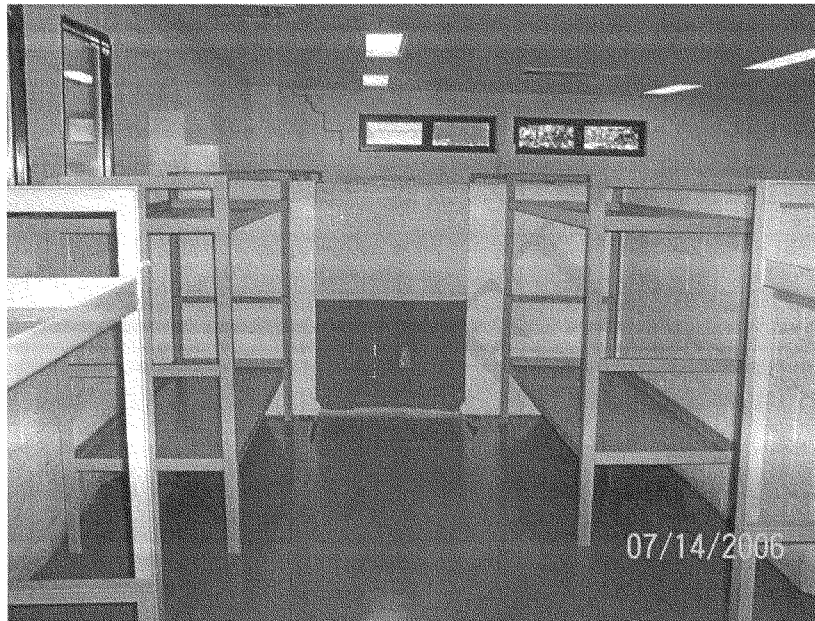


This temporary solution does not resolve the fundamental problem of a settling foundation

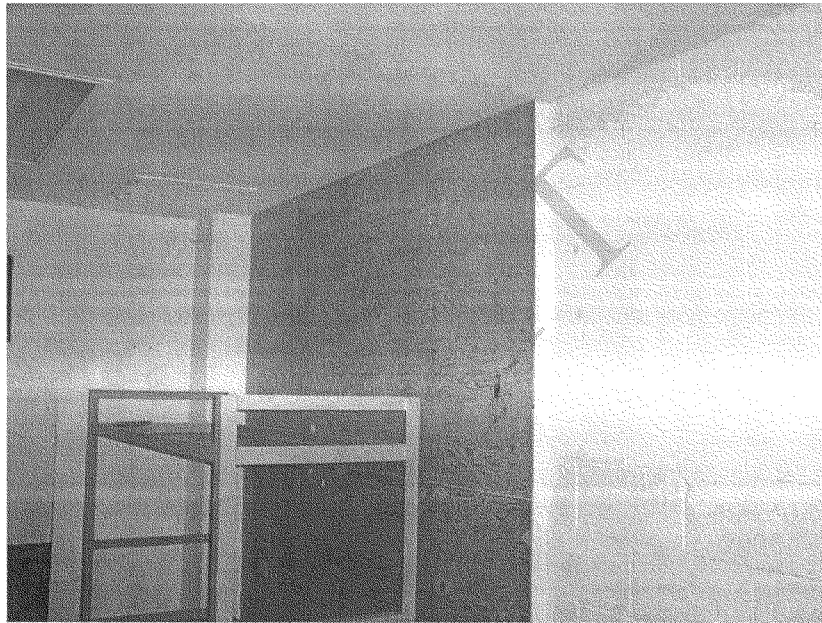


Partitioning walls at this facility have been compromised as a result of settling

Facility Structure Challenges



Inmates have used the settling as on the far exterior wall, to escape by scraping the mortar in the block wall, that remained after the crack opened



Covering up cracks with plywood does not resolve the fundamental problem

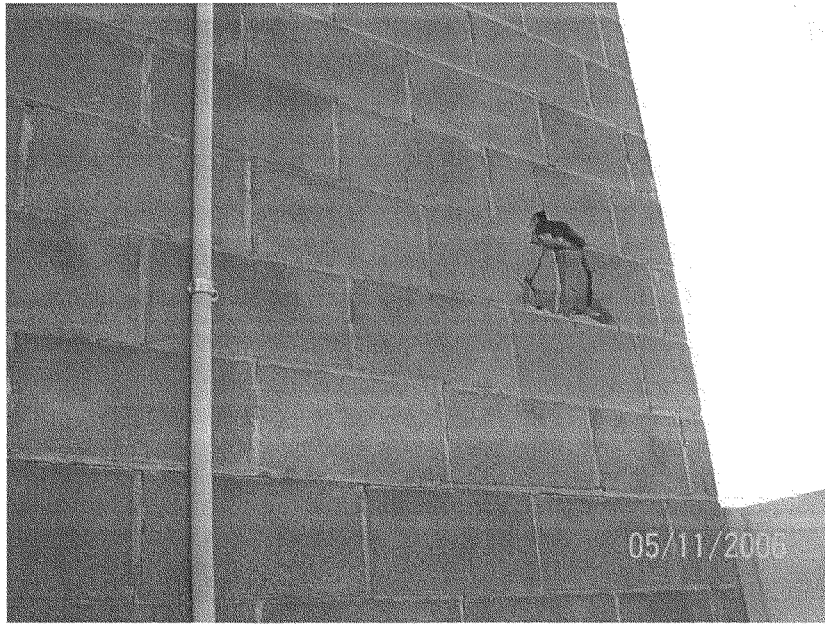


Bulging exterior wall

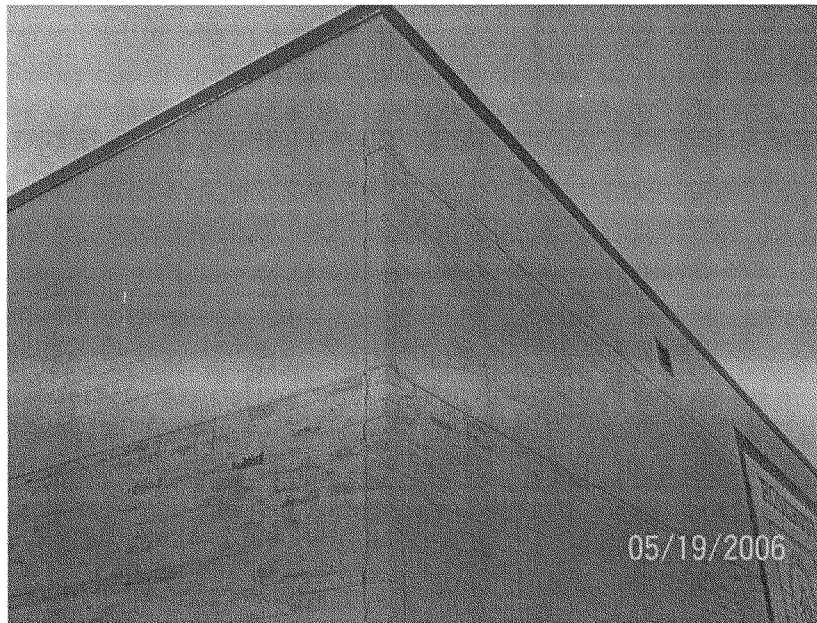


Plywood repair from an escape in the past

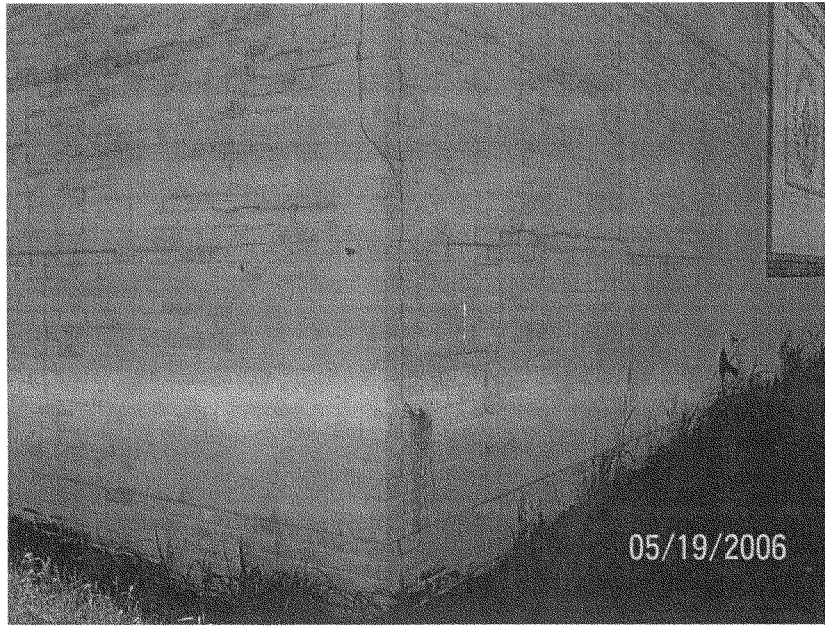




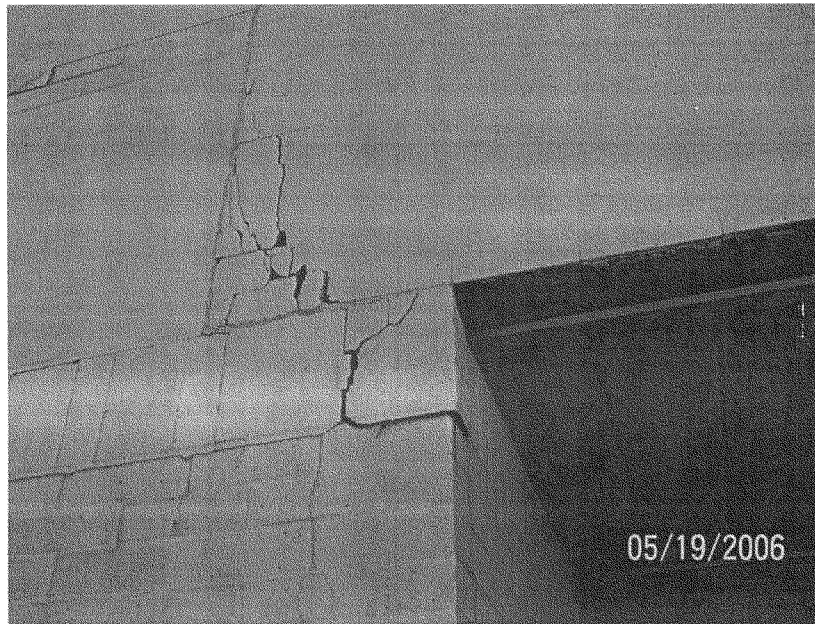
Exterior wall damage



Stress on the walls resulting from settling foundation



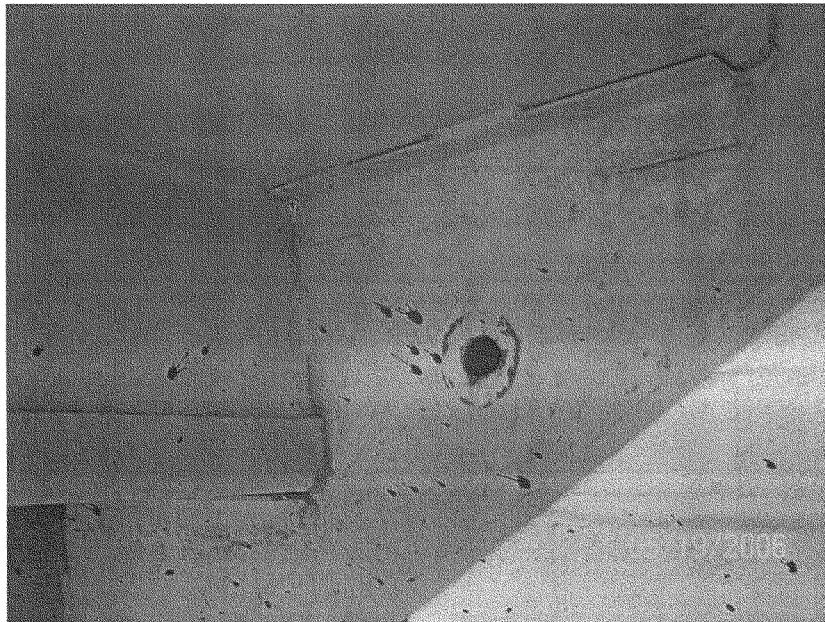
Stress on the walls resulting from settling foundation



Stress on the walls resulting from settling foundation



Soil collapsed along the weight bearing edge of the wall



Unanchored stairwell with missing bolt and washer

## Facility Structure Challenges



Building on left is used for evidence storage, the center building attachment is an operational Law Enforcement Substation with three cells, and the building to the right is the abandoned building that was used by the Bureau of Land Management



An overview of the evidence storage garage, law enforcement substation and the Bureau of Land Management building

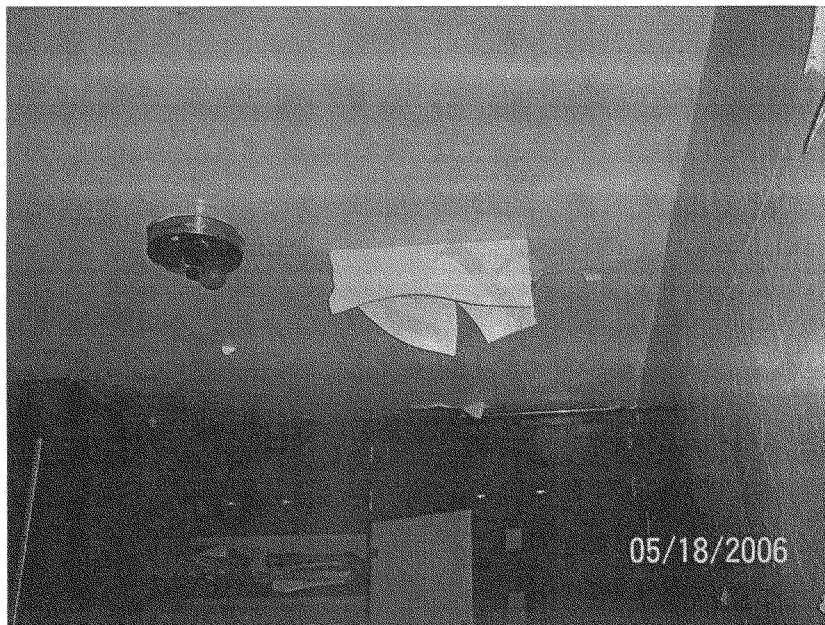




Remains of the basement of the abandoned building



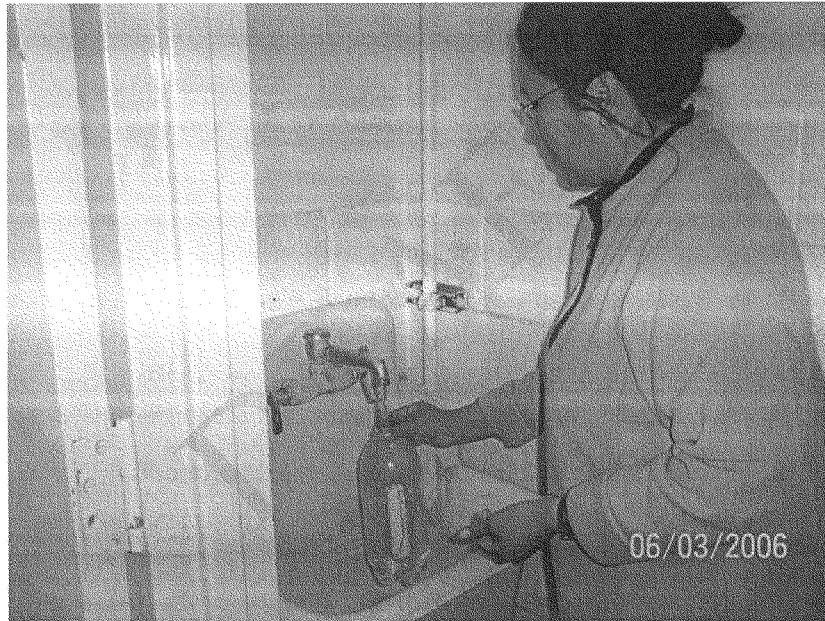
The front door cannot close since the door jamb skewed resulting from the settling foundation.



Peeling paint at the ceiling

**17 -Water Quality Challenges**

**Quality of potable water is a challenge. Most locations depend on wells that produce hard water with high salt content. Staff uses deteriorating salt-encrusted-low pressure or no-pressure, plumbing lines and fixtures to collect water in plastic containers. Drinking water is distributed to the inmates in recycled soda bottles and Styrofoam cups, both of which are a hazard for the safety and security of the officers and inmates.**



Staff filling water bottle for inmates' drinking water -- from the janitors mop sink



Plastic water bottles in the cells



Styrofoam cups and soda bottles

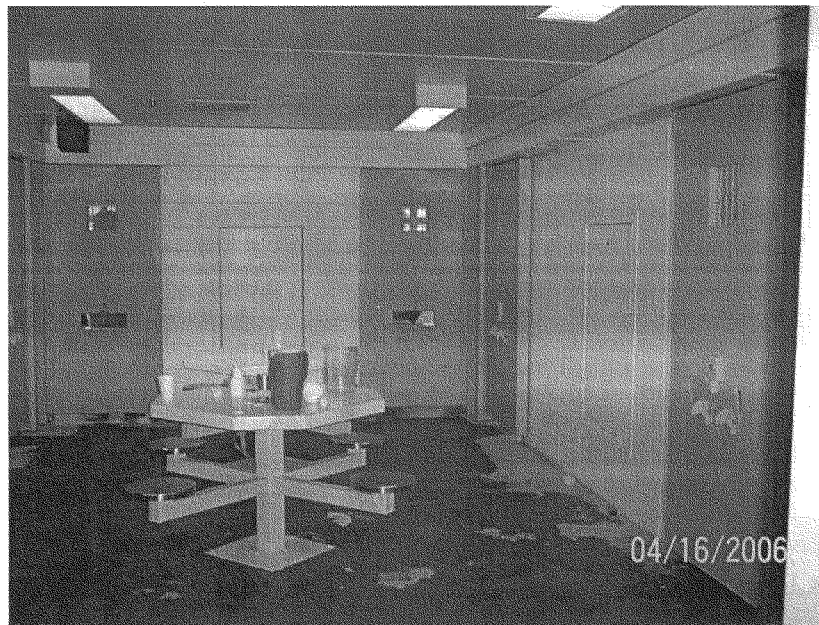


Drinking water supply in the cells





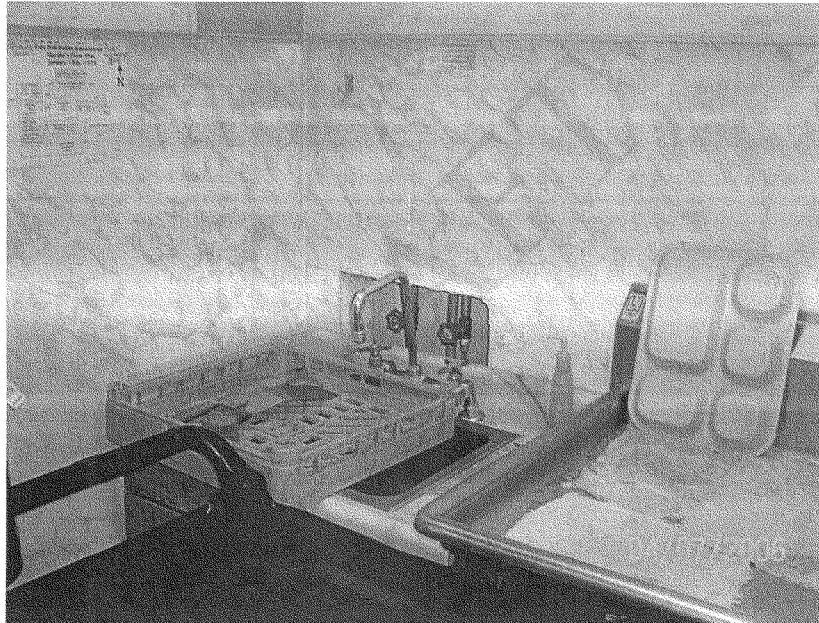
Drinking water supply in the cells



Drinking water supply for the inmates

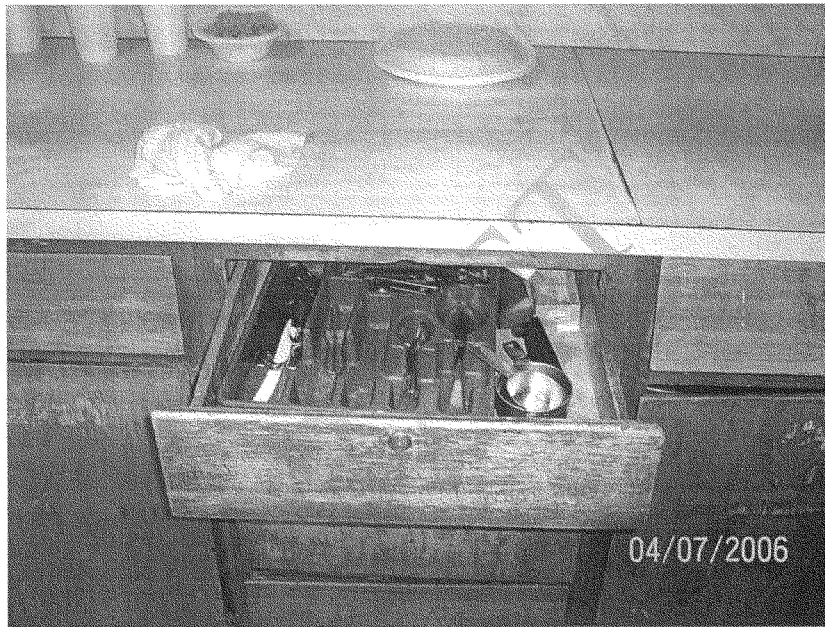
**18 - Weapons in Kitchen and Interiors**

Ordinary kitchen utensils and implements take on a different role in a prison environment. Without appropriate security, control, and accountability, such items become deadly weapons jeopardizing the safety and security of officers and inmates. The pictures were taken at multiple facilities during routine working hours.

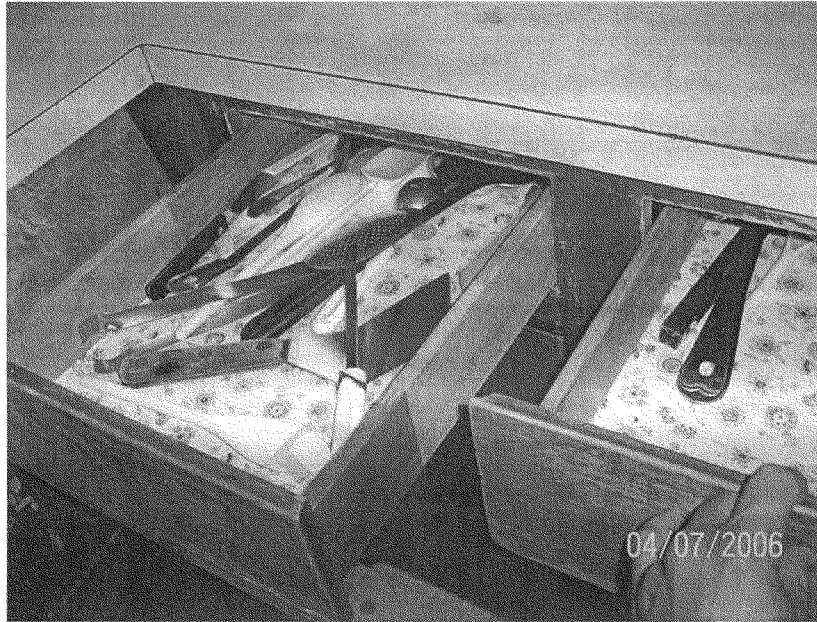


Chopper in the dish pan

Weapons in Kitchens and Interiors

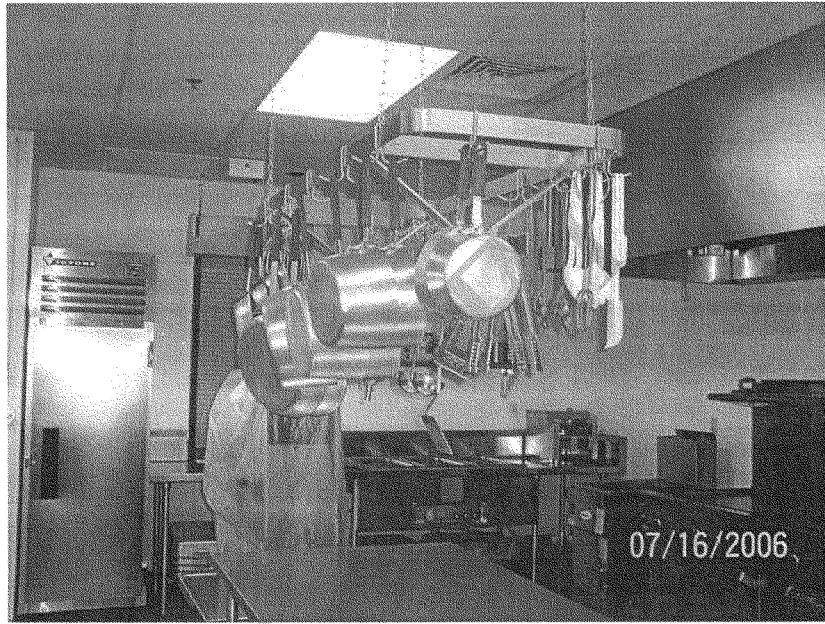


Each implement in the unlocked drawer is a potential weapon



Potential weapons in unlocked drawers

Weapons in Kitchens and Interiors



Potential weapons

Weapons in Kitchens and Interiors

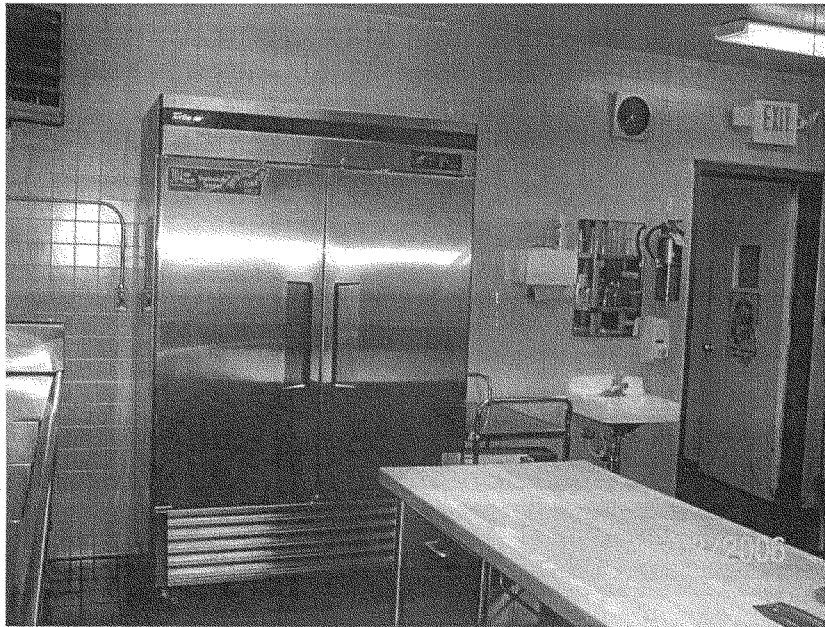


Potential weapons





The locked knife cabinet with a check-in, check-out provides some security. However there were no entries on the log for it was affixed just prior to the visit.

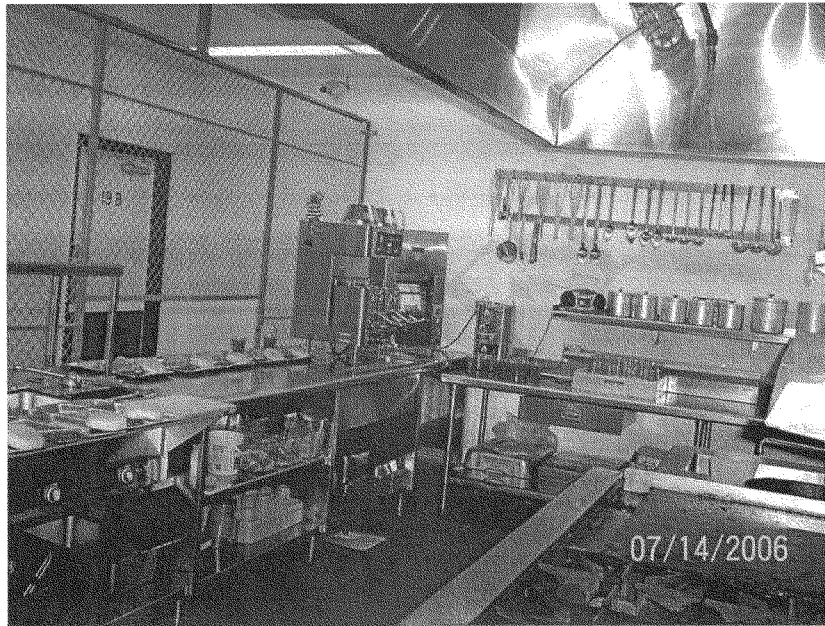


Innocent looking drawer at the prep table

Weapons in Kitchens and Interiors



Contents of the drawer – potential weapons



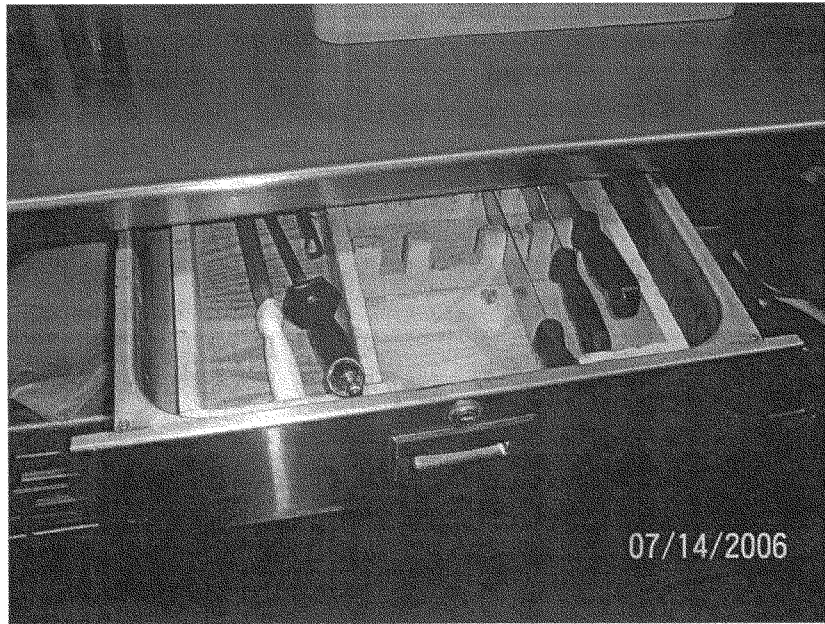
An array of weapons on the wall

Weapons in Kitchens and Interiors



An innocent looking drawer, until it is opened – in the next picture

Weapons in Kitchens and Interiors



Potential weapons in the unlocked drawer

Weapons in Kitchens and Interiors



Contents of other drawers



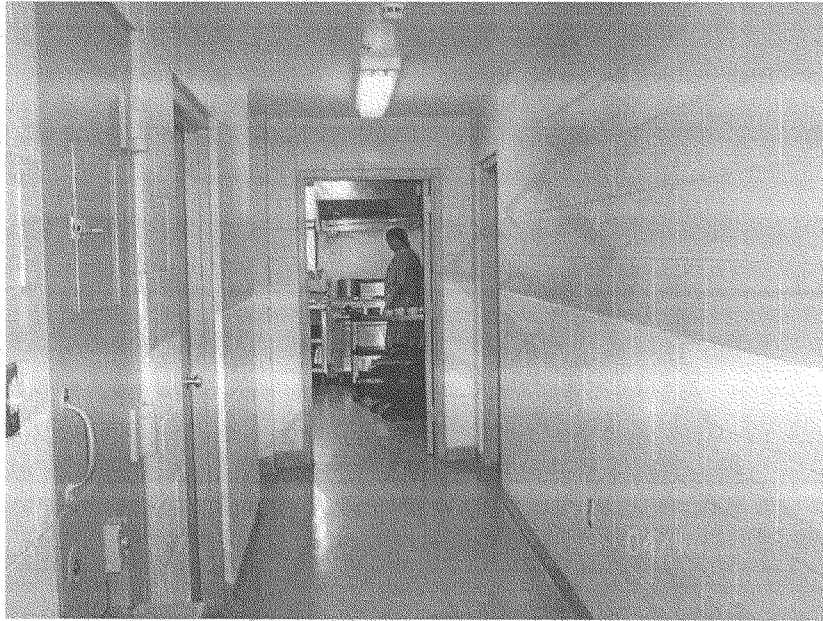
Knives secured in a locked cabinet



Weapons in Kitchens and Interiors



A piece of wood that may be used as a shower curtain rod or a club



'Trustees' at work in the kitchen





Contents of drawers in the same kitchen as pictured on the previous page

Weapons in Kitchens and Interiors



Contents of drawers in the same kitchen as pictured on the previous page

Weapons in Kitchens and Interiors



Potential weapons in the kitchen pantry

Weapons in Kitchens and Interiors

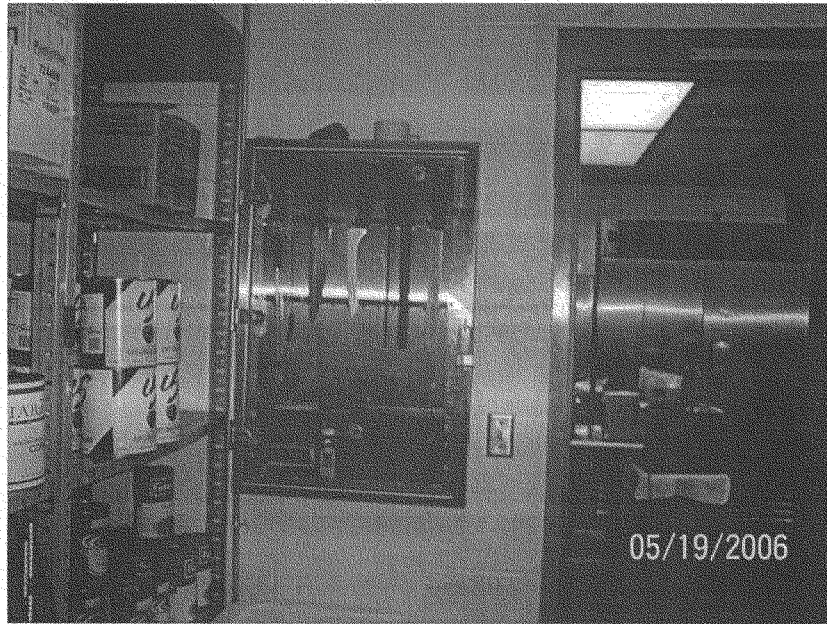


Close-up of the potential weapons in the kitchen pantry



Same pantry with a locked knife cabinet



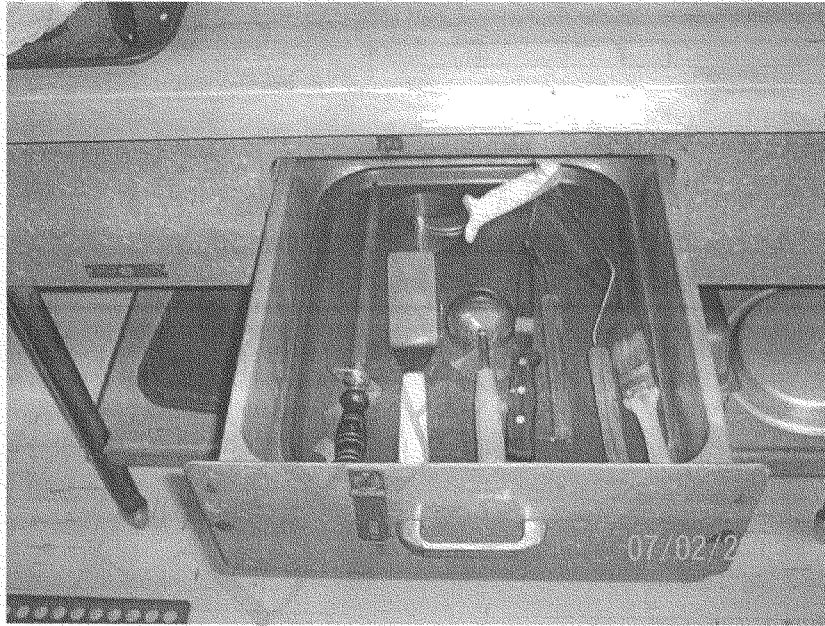


Close-up of the same pantry and knife cabinet

Weapons in Kitchens and Interiors



Potential weapons display

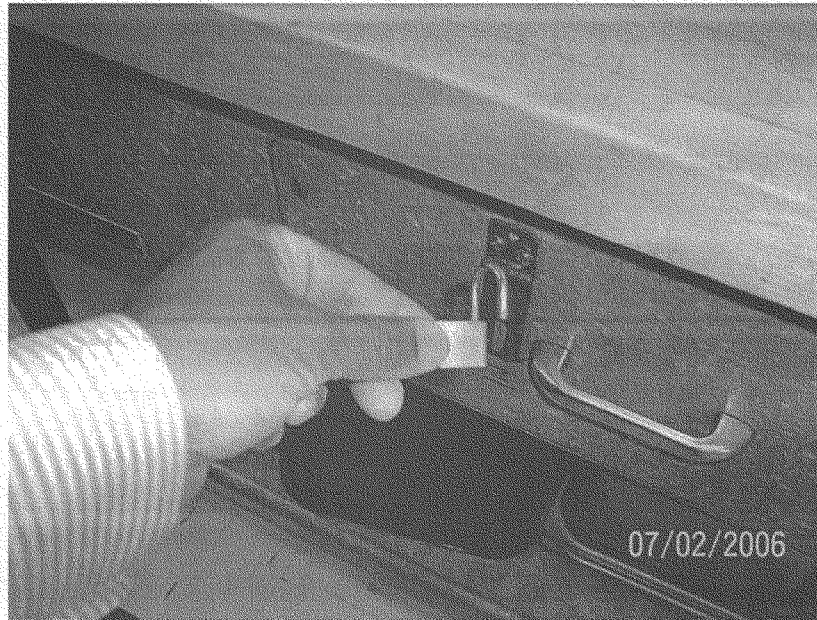


Illusion of security – sharp objects in a drawer with a lockable hasp – see the next picture for the lock used to secure this drawer



Security lock on the countertop used to lock the drawer – see contents of drawer in the previous picture

Weapons in Kitchens and Interiors



Close-up of the security lock – not much wider than the thumb



Steel angle iron from a broken bunk found in the male dormitory

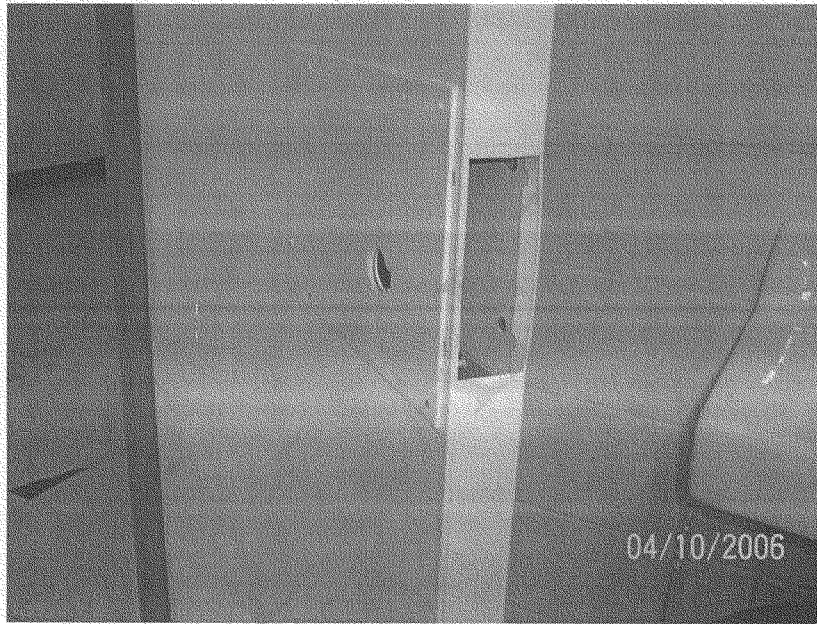
## Weapons in Kitchens and Interiors



Free inmate access to the kitchen through the window with no window panes. Picture is taken from the common corridor used by inmates.



Weapons in Kitchens and Interiors



However, the kitchen is accessible through the door as well – since it cannot be secured



Weapons in Kitchens and Interiors



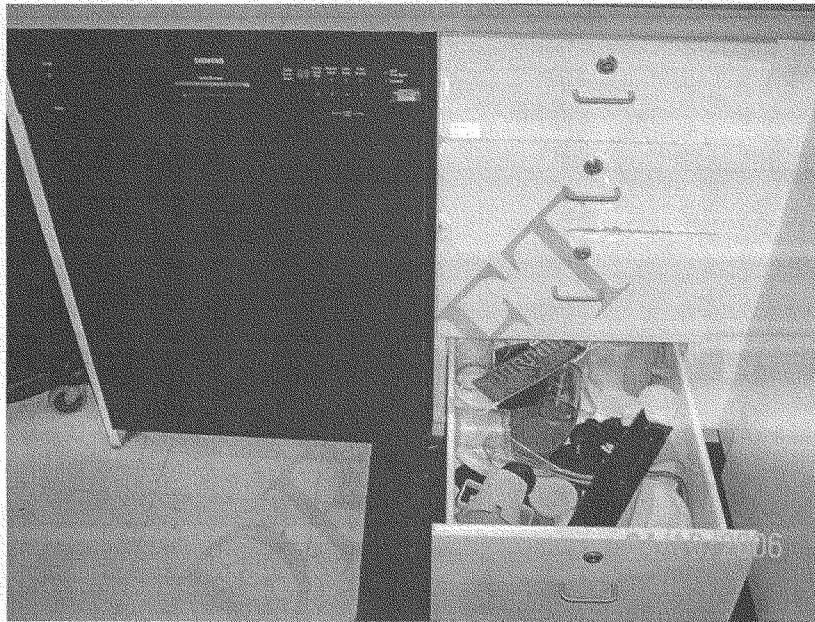
Potential weapons in the kitchen that is accessible through the window or the door as in the two previous pictures

Weapons in Kitchens and Interiors



More potential weapons in the drawer below

Weapons in Kitchens and Interiors



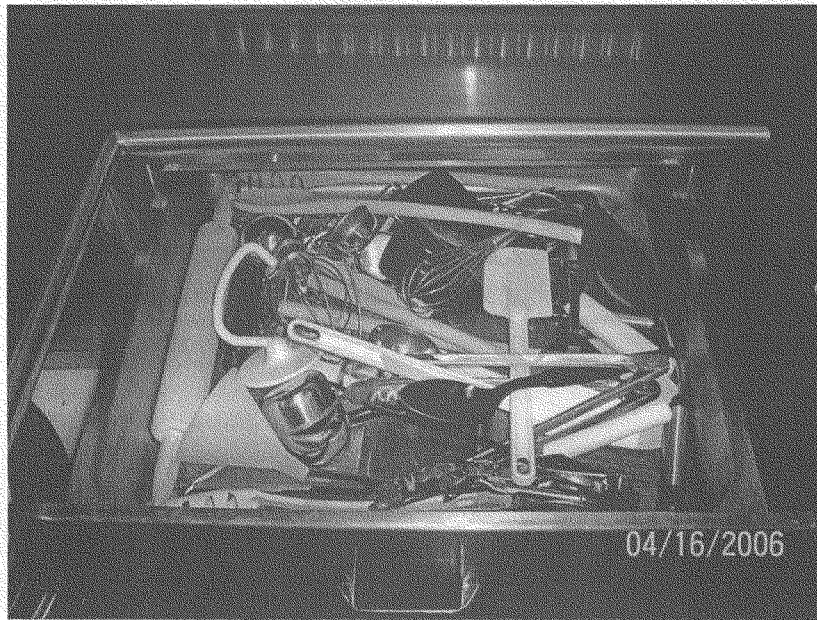
More potential weapons in the drawer below

Weapons in Kitchens and Interiors



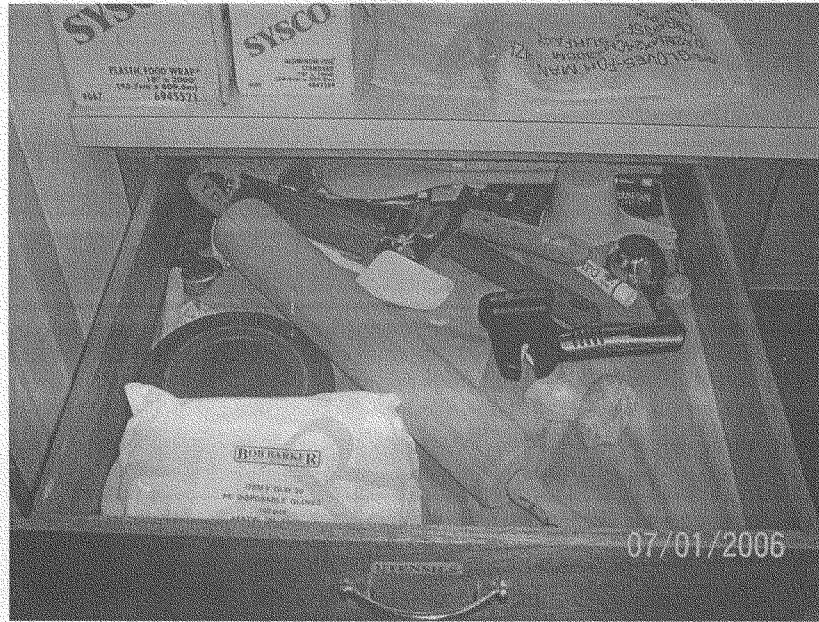
Innocent looking drawers in a kitchen

Weapons in Kitchens and Interiors



Potential weapons in the drawer

Weapons in Kitchens and Interiors



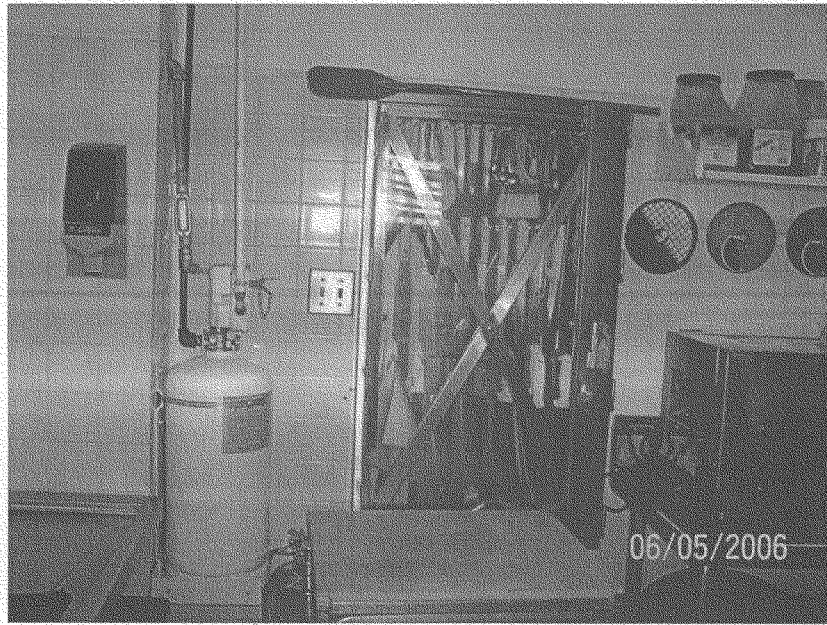
Contents of another kitchen drawer

Weapons in Kitchens and Interiors



Potential weapons in a kitchen drawer

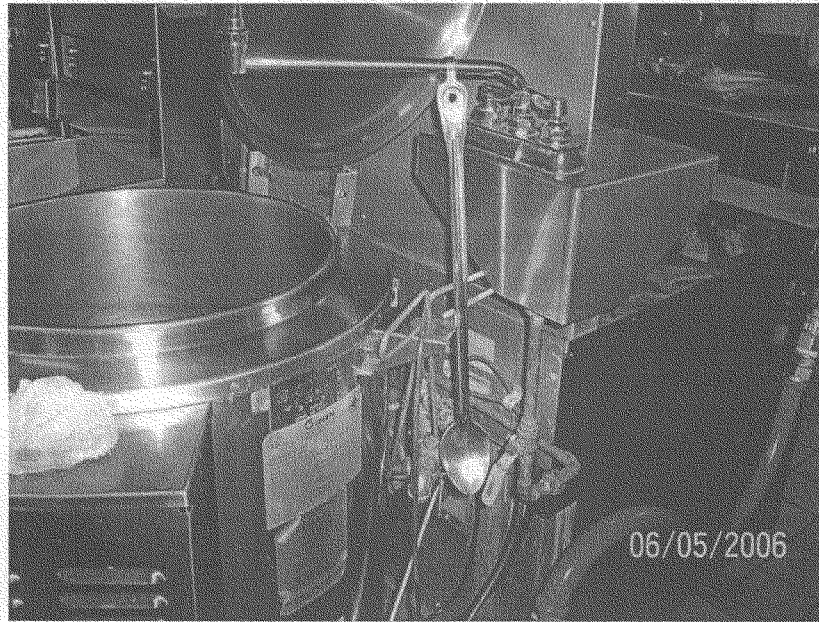




Knives in a locked cabinet



Weapons in Kitchens and Interiors

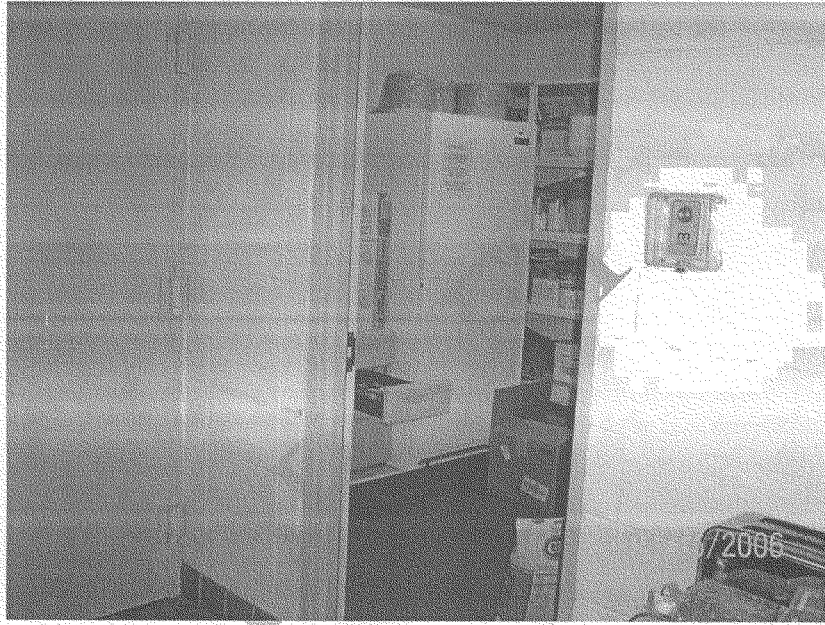


Potential weapon left hanging

Weapons in Kitchens and Interiors



And other potential weapons left in the unlocked drawer



Illusion of a secured drawer with sharp objects, located in a pantry. The contents of the drawer are noted in a later picture.

Weapons in Kitchens and Interiors



However the pantry door is propped open with bins of flour and a sack of sugar

Weapons in Kitchens and Interiors

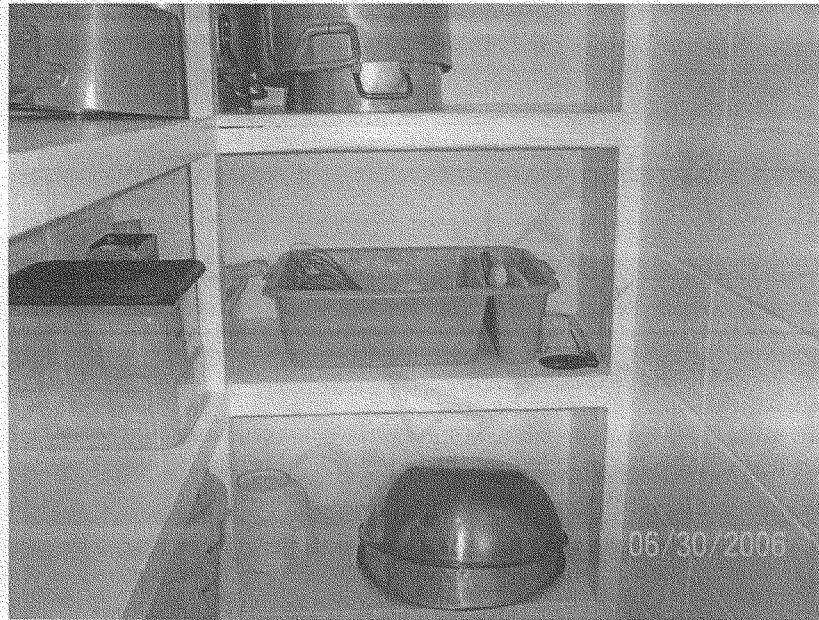


The sacks had been there for a while to keep the pantry door propped open



Illusion of security with potential weapons in the drawer located in the pantry

Weapons in Kitchens and Interiors



A hack saw for cutting frozen meat and plastic dish washing tub secured in a pantry





Close-up of the contents of the plastic washtub

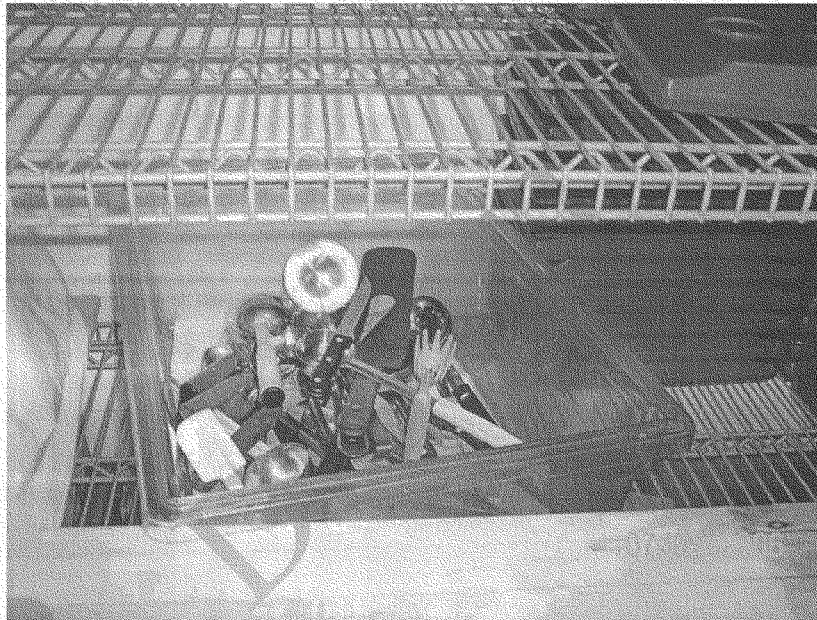


## Weapons in Kitchens and Interiors



However another plastic tub was left in the kitchen, outside the secured pantry – found about 4:30 am next morning. Instructions were given to the cook the previous evening to assure that this tub was also secured in the pantry before she leaves for the night.

Weapons in Kitchens and Interiors



Early morning review indicated that the tub was left out all night. Contents of the potential weapons in the tub are as deadly as the one secured in the pantry.

Weapons in Kitchens and Interiors



But the pantry was secured for the night with a lock – as instructed.

**19 - Weapons in Storage**

**Lack of appropriate armories provides an illusion of security as these weapons are stored behind two locked doors.**

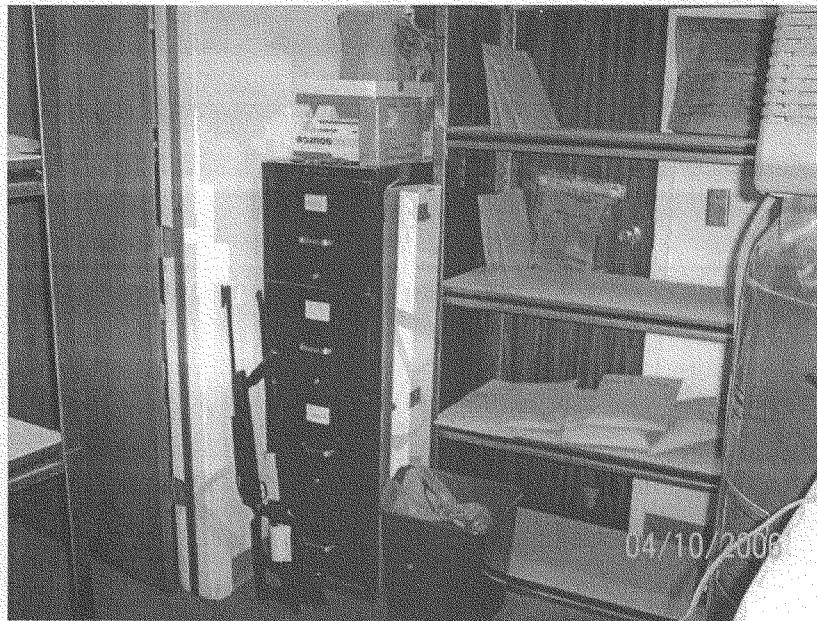
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## Weapons in Storage



These weapons are stored in this makeshift storage behind two locked doors if entered through the main entrance – except that this room is also accessible to the public with one blow to the glass window on the exterior wall

Weapons in Storage



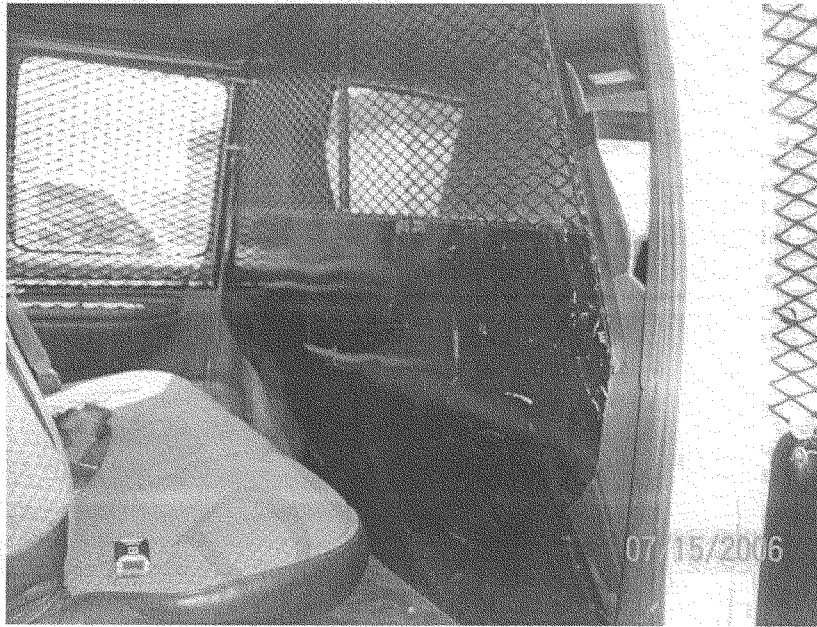
Other items in the makeshift evidence storage that can be accessed through the window noted in the picture above.

**20 - Weapons in Transportation Vehicles**

**Vehicles used for the transportation of inmates may inadvertently carry items, accessible to the inmates – which may become a potential weapon and used against the lone officer transporting the inmates.**

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Weapons in Transportation Vehicles



Older method of providing a metal security screen around the space occupied by the inmates



Weapons in Transportation Vehicles



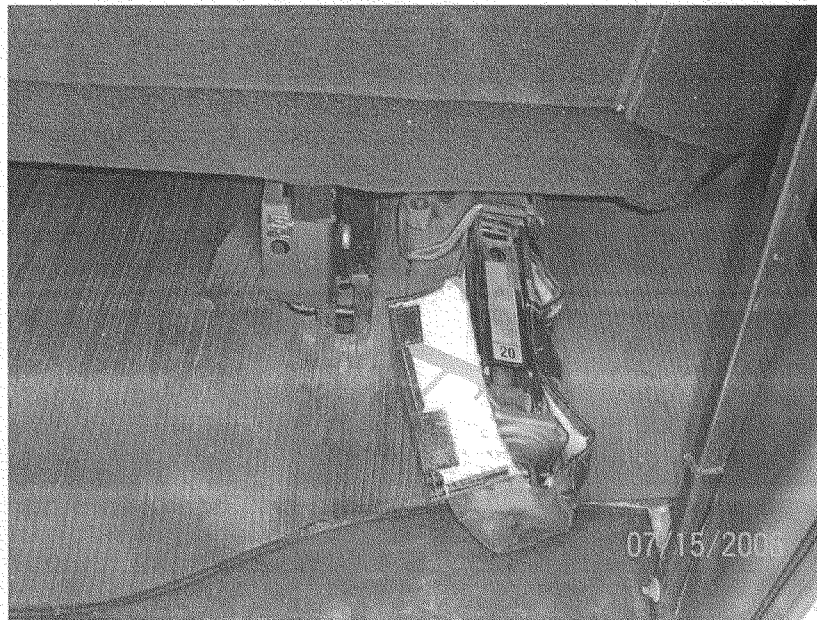
The locking safety pin with the red handle and the vehicle jack are accessible to the inmates on the back seat.

## Weapons in Transportation Vehicles



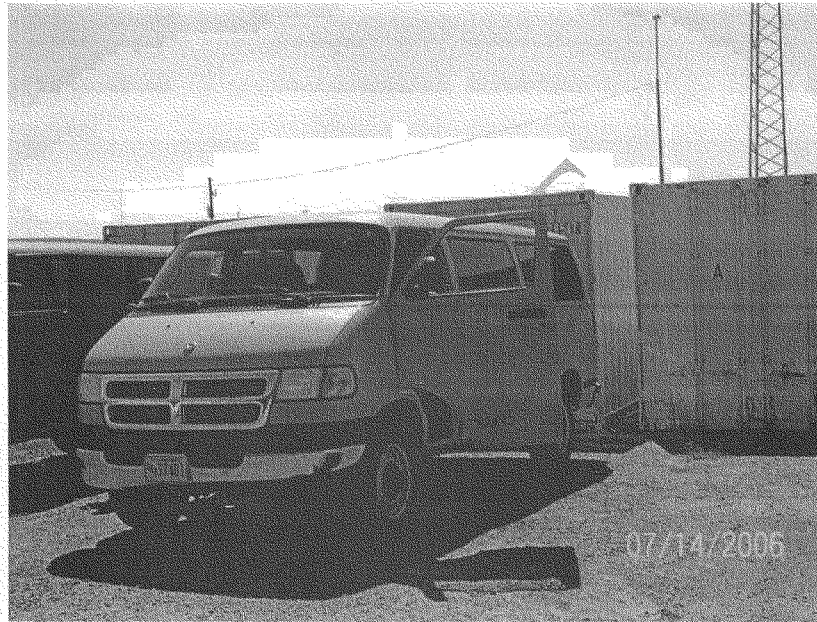
Close-up of the safety pin, with the red handle. The red handle provides a grip and the end of the pin is ground to a sharp point making it a deadly weapon.

Weapons in Transportation Vehicles



Other emergency tools that are accessible and could serve as potential weapons

Weapons in Transportation Vehicles



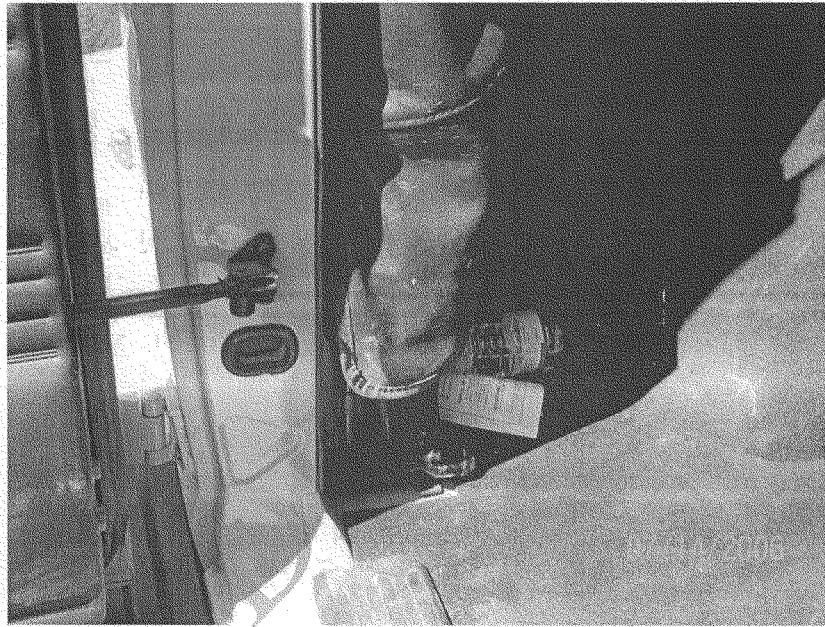
A transportation van at a different facility that is used to transport inmates

Weapons in Transportation Vehicles



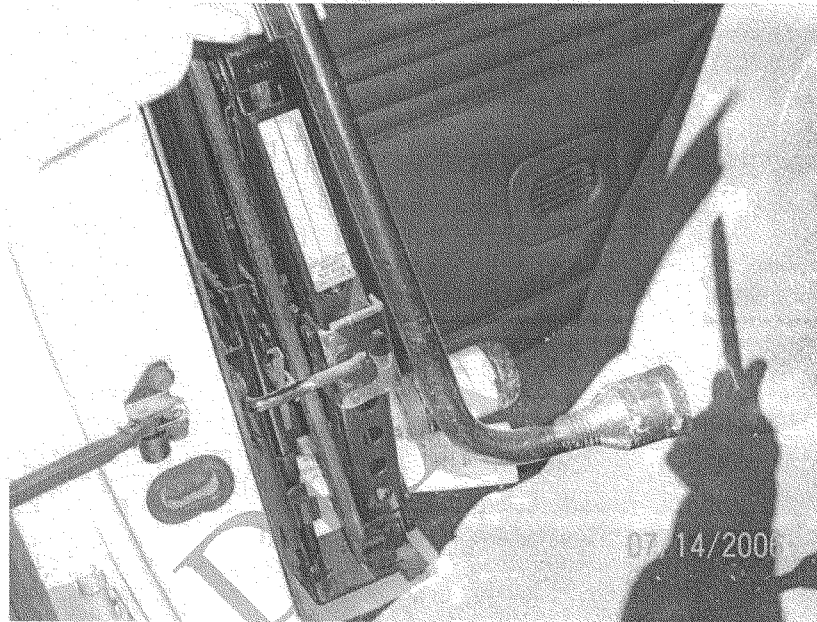
There are no barriers between the inmates and the officer

Weapons in Transportation Vehicles



Emergency tool kit behind the backseat that is accessible to the inmates

Weapons in Transportation Vehicles



Contents of the tool kit include the lug-nut wrench and the vehicle jack both of which are deadly weapons

Weapons in Transportation Vehicles



Close-up of the lug-nut wrench indicating the flat head screw driver used to remove hubcaps, but a deadly weapon as well

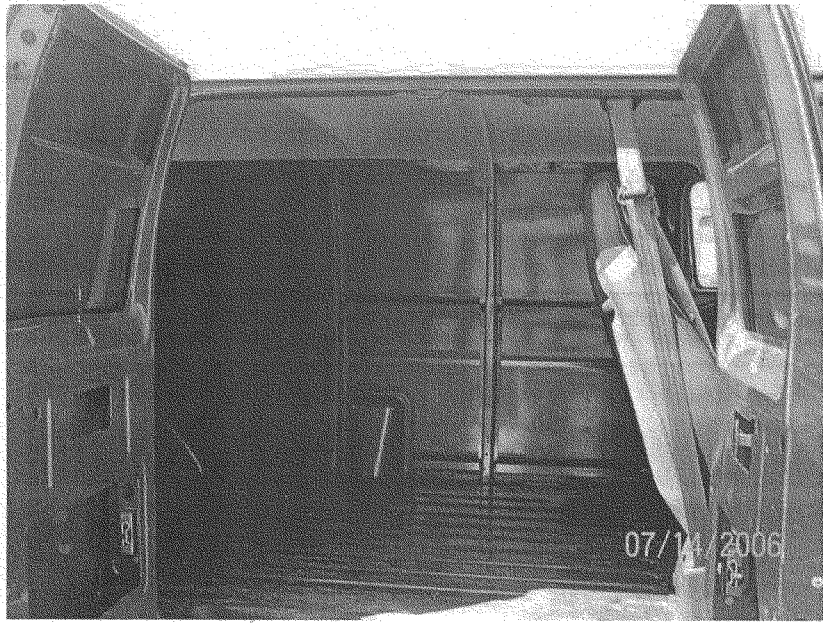


Weapons in Transportation Vehicles



Two lug-nut wrenches were located in this transportation van

Weapons in Transportation Vehicles



Another van accessible to inmates during transportation

Weapons in Transportation Vehicles



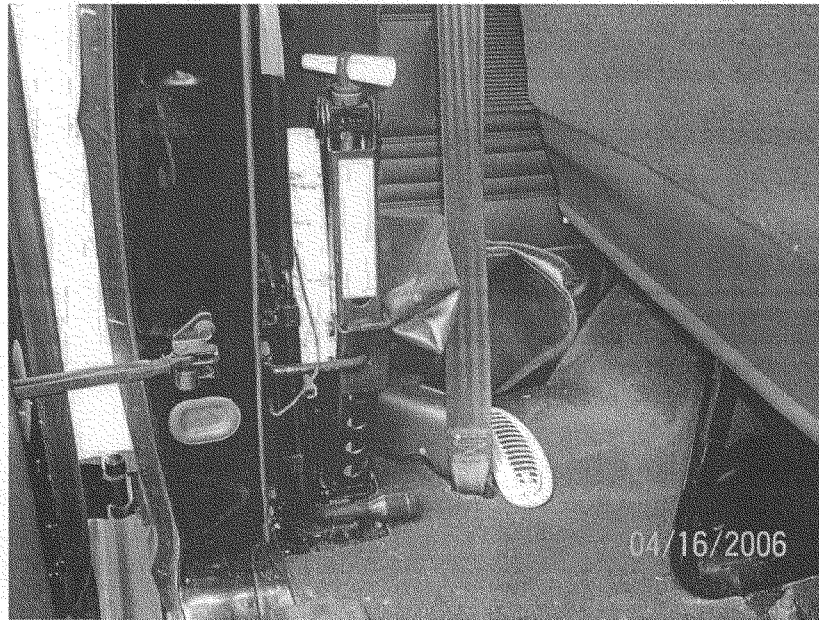
Access to an emergency tool kit and no barriers between the inmate and the officer

Weapons in Transportation Vehicles



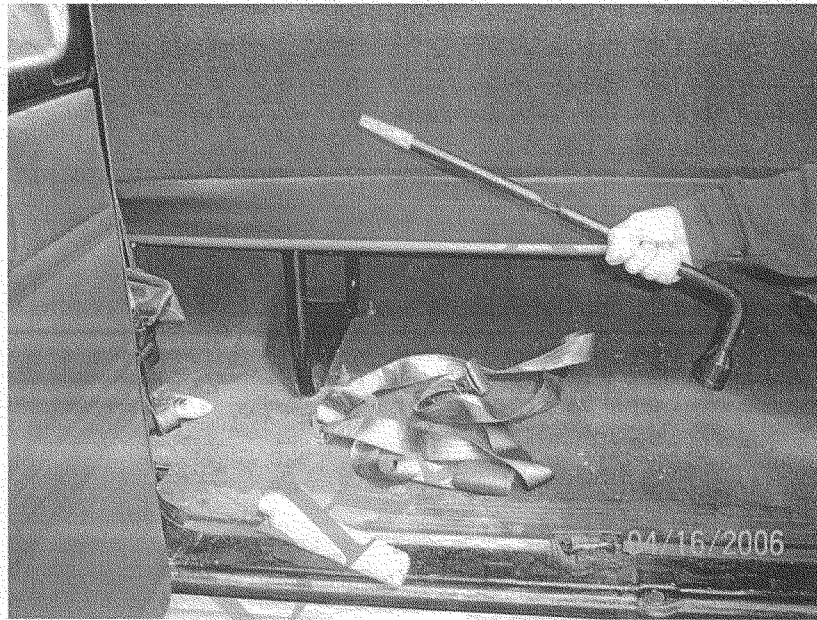
View of another transportation vehicle with no barriers between the inmates and the officer

Weapons in Transportation Vehicles



Inmates on the back seat have access to the emergency tools including the lug-nut wrench in the foreground

Weapons in Transportation Vehicles



Lug-nut wrench lifted without much difficulty, from behind the back seat

**21 - Weapons On Site**

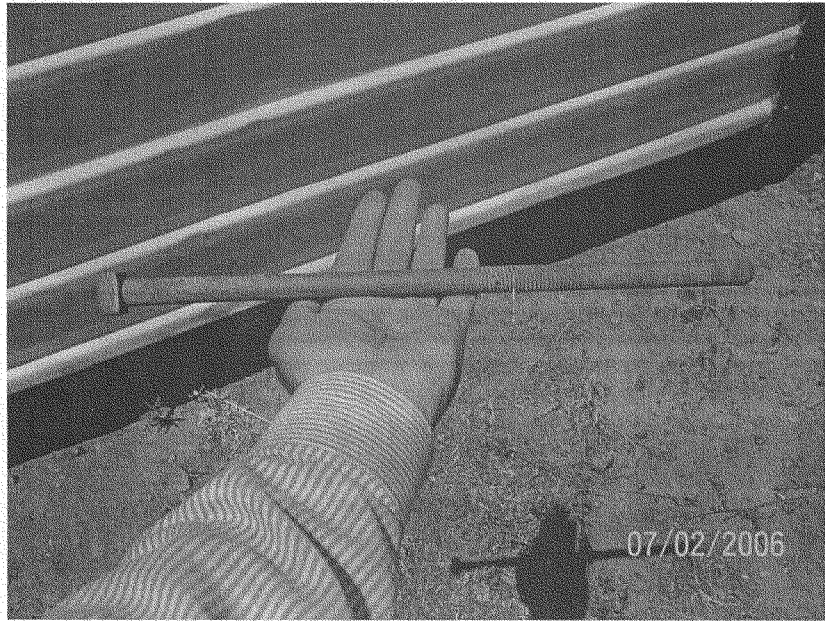
**Ordinary utilitarian items can become a potential weapon on a prison site**

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A left-over anchor-bolt dropped when this storage trailer was installed



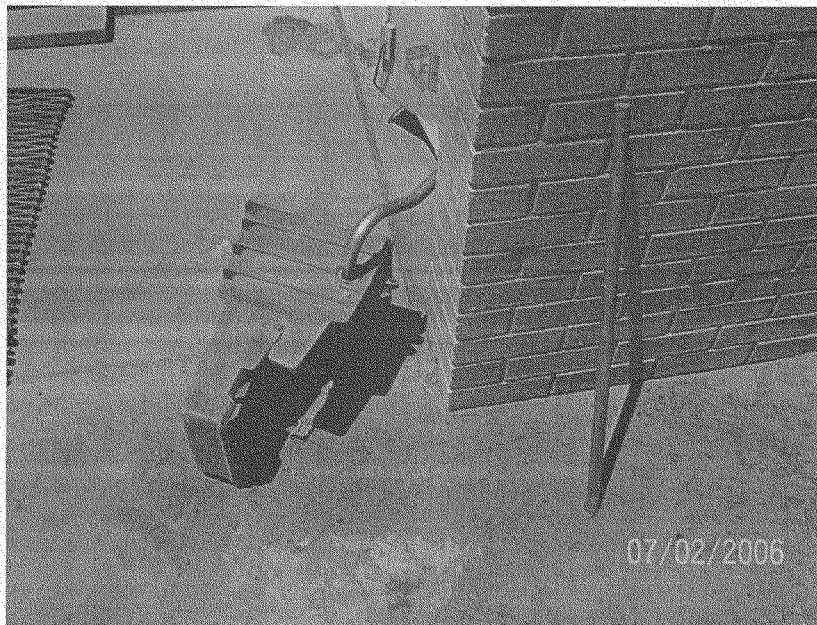


Close-up of the anchor-bolt which could be used as a potential weapon



An overview of the exterior of a detention facility. Note the object in yellow, beyond the picnic bench, but in front of the green generator.

Weapons on site



A piece of steel rod – potential weapon, but used here to work as an extension of the janitor mop squeegee

**Appendix F****Decommissioning – Numerical Assessments**

Contents of Appendices B, C, D and E are evaluated numerically for each site and prioritized with a progressive decommissioning matrix.

This Appendix F summarizes the weighted score in each of the 29 categories that were evaluated. The weighted scores are indicated for each facility as well as the total raw score for each facility, analyzed by each District. The weighted score cutoff points to separate in three categories were 3550 and 2250. A total weighted score above 3550 received a green category, while those below a 2250 received a red category. The facilities scoring from 2251 to 3549 received a yellow category.

Each of the facility is color-coded for the three categories as follows: Beginning 2007 for the next ten years, the red colored facilities need to be decommissioned first. The yellow colored facilities need to be decommissioned thereafter. The green colored facilities may be held back for a final evaluation until the red and yellow colored facilities have been addressed. While the replacement facilities are built over the next ten years, all three categories need to stay functional with appropriate repairs and maintenance.







Great Plains District Facilities	Nearest City	State	Funding	Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Sally Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum			
			10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	290	2550	
			100	80	80	79	100	60	60	100	60	100	100	80	79	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	2550	
D Porcupine Law Enforcement Center	Porcupine	S. Dakota	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74	678
D Porcupine Law Enforcement Center	Porcupine	S. Dakota	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5102	883
D Porcupine Law Enforcement Center	Porcupine	S. Dakota	30	0	48	56	40	6	6	60	36	10	7	56	70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	350
D Porcupine Law Enforcement Center	Porcupine	S. Dakota	50	0	0	14	0	0	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1911	
E Wamblee Law Enforcement Center	Wamblee	S. Dakota	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235	
E Wamblee Law Enforcement Center	Wamblee	S. Dakota	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74	
E Wamblee Law Enforcement Center	Wamblee	S. Dakota	30	0	49	49	40	6	6	60	36	10	7	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	
E Wamblee Law Enforcement Center	Wamblee	S. Dakota	30	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	185	
F Rosebud Detention Center	Rosebud	S. Dakota	3	0	2	1	2	0	3	1	0	2	2	4	2	2	2	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67	
F Rosebud Detention Center	Rosebud	S. Dakota	30	0	16	7	20	0	30	6	0	20	14	32	20	20	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	599	
F Rosebud Detention Center	Rosebud	S. Dakota	3	5	8	5	4	5	7	2	0	4	6	7	5	4	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	120	
F Rosebud Detention Center	Rosebud	S. Dakota	5	4	3	2	4	3	4	5	1	2	1	2	9	4	1	3	1	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	101
F Rosebud Detention Center	Rosebud	S. Dakota	50	32	24	14	40	18	24	50	6	20	10	14	72	40	10	24	8	28	0	40	90	40	60	0	40	60	10	40	10	40	10	40	874	
F Rosebud Detention Center	Rosebud	S. Dakota	110	72	104	56	100	48	66	100	24	20	70	70	160	110	70	72	37	49	30	110	240	130	180	0	100	168	60	70	70	288	2497			



Great Plains District Facilities	Nearest City	State	Funding	Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Sally Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum
			100	80	80	70/100	60	60	100	100	70	80	100	100	100	100	100	100	80	80	70	100	100	100	100	100	100	100	100	100	100	2550	
G. Fort Totten Detention Center	Spirit Lake	N. Dakota	3	0	2	0	1	0	3	4	1	0	1	4	4	2	0	3	2	0	0	3	8	6	8	6	5	10	3	3	1	83	
G. Fort Totten Detention Center	Spirit Lake	N. Dakota	2	4	3	4	5	4	3	1	4	6	4	5	0	3	4	0	3	4	0	2	4	6	4	4	0	2	9	3	3	102	
G. Fort Totten Detention Center	Spirit Lake	N. Dakota	5	0	1	1	3	4	6	5	1	3	3	1	2	1	3	3	0	4	0	4	3	7	4	7	0	4	10	3	3	91	
G. Fort Totten Detention Center	Spirit Lake	N. Dakota	100	32	48	42	30	54	84	130	30	40	30	91	72	90	10	72	72	0	60	100	210	140	190	60	110	174	90	90	50	276	



Rocky Mountain District Facilities Nearest City		State										Weighted Score																				
		10	10	10	10	10	10	10	10	10	10	10	2550																			
Raw Score		100	80	80	70	100	60	100	100	100	100	100	100																			
Weighted Score		100	80	80	70	100	60	100	100	100	100	100	100																			
D	Wind River Detention Center	Fort Washakie Wyoming	5	2	4	0	1	2	5	4	3	0	2	4	1	2	1	2	3	0	0	2	5	0	1	0	4	2	2	2	3	62
D	Wind River Detention Center	Fort Washakie Wyoming	3	4	5	3	5	6	5	6	4	2	3	5	4	4	3	4	2	2	3	4	2	2	3	0	3	3	9	4	3	107
D	Wind River Detention Center	Fort Washakie Wyoming	5	3	3	0	5	5	5	6	2	2	6	5	3	4	5	1	5	0	5	5	7	7	0	5	0	7	3	1	108	
D	Wind River Detention Center	Fort Washakie Wyoming	50	24	24	0	50	38	30	50	36	20	20	40	30	40	40	8	35	0	50	50	70	70	0	50	0	70	30	10	957	
E	Blackfeet Police Department	Browning Montana	5	0	1	0	1	0	6	2	1	0	1	3	6	2	0	1	2	0	0	5	7	4	6	2	3	0	2	2	1	55
E	Blackfeet Police Department	Browning Montana	48	0	8	0	10	0	0	20	6	0	10	21	48	20	0	8	16	0	0	30	70	40	60	20	30	0	20	20	10	517
E	Blackfeet Police Department	Browning Montana	2	4	5	3	3	0	0	5	9	3	3	5	6	8	1	3	5	0	1	3	4	4	4	4	4	3	4	3	3	98
E	Blackfeet Police Department	Browning Montana	20	32	40	21	30	0	0	50	54	30	30	35	48	89	10	24	40	0	10	30	40	0	40	40	18	40	30	39	862	
E	Blackfeet Police Department	Browning Montana	5	1	2	1	4	0	0	5	7	2	1	3	6	2	1	6	9	0	0	1	5	3	6	3	7	0	5	4	1	90
E	Blackfeet Police Department	Browning Montana	50	8	6	7	40	0	0	50	42	20	10	21	48	20	10	48	72	0	10	50	30	60	30	70	0	50	40	10	812	
F	Flathead Detention Center	Pablo Montana	120	40	64	25	80	0	0	120	102	50	50	77	144	120	20	30	125	0	10	10	160	70	160	30	130	15	110	50	243	2193
F	Flathead Detention Center	Pablo Montana	9	5	2	5	0	0	1	4	2	3	1	1	3	2	0	1	2	0	0	3	5	4	1	1	3	0	2	1	3	64
F	Flathead Detention Center	Pablo Montana	90	49	16	35	0	0	6	40	12	30	19	7	24	20	0	8	16	0	0	30	50	40	10	30	0	20	10	30	584	
F	Flathead Detention Center	Pablo Montana	3	5	4	4	0	4	8	8	4	6	4	4	4	3	4	4	4	0	4	3	2	3	3	0	3	2	4	4	104	
F	Flathead Detention Center	Pablo Montana	30	40	32	28	40	0	24	89	48	40	60	28	32	40	30	32	32	0	40	30	20	30	30	0	30	18	20	40	40	914
F	Flathead Detention Center	Pablo Montana	5	6	2	0	3	0	0	5	8	3	2	3	5	5	4	4	0	0	1	2	3	0	0	0	0	6	0	4	1	79
F	Flathead Detention Center	Pablo Montana	50	48	16	0	30	0	0	50	48	30	30	14	24	50	50	32	32	0	10	20	30	0	10	20	30	0	40	40	10	714
F	Flathead Detention Center	Pablo Montana	120	128	64	67	70	0	30	70	108	100	100	59	50	110	80	72	90	0	40	10	90	100	40	10	120	15	50	50	80	212

Midwest District Facilities	Nearest City	State	Funding	Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Salty Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum		
Raw Score			100	80	100	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	290	2550	
Weighted Score			100	80	60	60	100	60	100	60	100	60	100	60	100	70	80	100	100	80	80	70	100	100	100	100	100	100	100	100	100	100	100	100	2550
A	Nett Lake Law Enforcement Center	Nett Lake	Minnesota	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	24	
A	Nett Lake Law Enforcement Center	Nett Lake	Minnesota	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	29	255
A	Nett Lake Law Enforcement Center	Nett Lake	Minnesota	5	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	90
A	Nett Lake Law Enforcement Center	Nett Lake	Minnesota	60	8	8	1	40	5	6	10	6	10	7	8	10	7	8	10	8	32	7	10	10	10	10	20	6	10	10	10	41	362	362	
B	Keshena Law Enforcement Center	Keshena	Wisconsin	2	4	8	2	7	7	4	4	1	2	8	7	8	7	8	9	9	8	8	8	8	8	6	10	9	10	2	5	7	189	1646	
B	Keshena Law Enforcement Center	Keshena	Wisconsin	3	3	3	3	5	5	6	3	2	6	3	5	5	7	6	4	3	8	7	7	3	4	4	4	4	4	4	4	4	5	128	1124
B	Keshena Law Enforcement Center	Keshena	Wisconsin	5	3	6	0	6	1	6	6	0	5	2	6	7	7	1	5	3	10	10	7	7	5	8	5	7	5	4	5	4	146	1316	
B	Keshena Law Enforcement Center	Keshena	Wisconsin	150	64	104	77	130	78	114	130	36	120	36	120	133	152	160	144	112	182	270	230	180	130	180	190	200	120	110	140	160	463	4086	

Southwest District Facilities	Nearest City	State	Funding	Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Sally Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum	
			Raw Score	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	290		
			Weighted Score	100	80	80	70	100	60	60	100	60	100	100	70	80	100	100	80	80	70	100	100	100	100	100	100	60	100	100	100	2550		
A	Laguna Tribal Detention Center	Laguna	New Mexico	1	0	3	1	2	6	4	3	1	2	2	5	1	6	2	2	2	2	0	2	2	2	0	2	1	0	3	2	66		
B	Laguna Tribal Detention Center	Laguna	New Mexico	10	0	24	7	20	36	36	40	18	10	20	14	40	10	60	16	16	14	0	20	30	20	0	20	6	0	30	20	557		
A	Laguna Tribal Detention Center	Laguna	New Mexico	3	1	1	1	2	4	4	3	2	2	1	1	5	2	3	4	2	1	1	1	1	1	1	1	1	1	1	1	53		
A	Laguna Tribal Detention Center	Laguna	New Mexico	30	8	8	7	20	24	24	30	12	20	10	7	40	20	30	32	16	7	10	10	10	10	10	10	6	10	10	10	451		
A	Laguna Tribal Detention Center	Laguna	New Mexico	5	0	2	0	4	5	5	2	1	2	1	0	4	2	2	5	8	0	0	3	5	1	0	0	4	1	7	3	75		
A	Laguna Tribal Detention Center	Laguna	New Mexico	50	0	16	0	40	30	30	20	6	20	10	0	32	20	20	40	64	0	0	30	50	10	0	0	40	6	70	30	10	644	
A	Laguna Tribal Detention Center	Laguna	New Mexico	90	8	48	4	80	90	90	36	50	40	21	112	50	110	88	21	10	60	80	50	30	10	70	15	80	70	40	192	1652		
B	Taos Tribal Detention Center	Taos	New Mexico	4	0	3	0	3	0	0	1	2	1	1	1	5	2	8	2	2	0	0	5	4	2	2	0	4	10	2	3	1	68	
B	Taos Tribal Detention Center	Taos	New Mexico	40	0	24	0	30	0	0	10	12	10	10	7	40	20	80	16	16	0	0	50	40	20	20	0	40	60	20	30	10	605	
B	Taos Tribal Detention Center	Taos	New Mexico	5	3	3	3	3	5	6	3	2	2	3	5	7	3	4	3	8	7	3	7	3	7	4	4	4	5	5	4	5	128	
B	Taos Tribal Detention Center	Taos	New Mexico	50	24	24	21	30	30	36	30	12	20	30	35	40	70	30	32	24	55	70	70	30	70	40	40	40	30	50	40	50	1124	
B	Taos Tribal Detention Center	Taos	New Mexico	5	5	2	0	1	2	0	4	1	2	1	2	1	1	2	5	8	0	4	5	0	1	0	0	1	10	5	5	1	74	
B	Taos Tribal Detention Center	Taos	New Mexico	50	40	16	0	10	12	0	40	6	20	10	14	8	10	20	40	64	0	40	50	0	10	0	0	10	60	50	50	10	640	
B	Taos Tribal Detention Center	Taos	New Mexico	140	64	64	21	30	42	36	80	30	50	50	56	88	100	130	88	104	56	110	110	70	100	60	40	90	150	130	120	10	270	2369

Western District Facilities	Nearest City	State	Funding	Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Sally Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum	
Raw Score	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	2550	
Weighted Score	100	80	70	100	60	60	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	2550		
A Fort Apache Detention Center	Whitewater	Arizona	3	3	4	2	2	0	0	4	1	3	1	3	1	4	3	2	3	0	0	1	2	2	2	2	2	3	2	1	2	63		
A Fort Apache Detention Center	Whitewater	Arizona	30	24	32	14	20	0	0	40	24	30	10	21	32	30	39	16	24	0	0	10	20	20	20	20	30	12	10	20	29	559		
A Fort Apache Detention Center	Whitewater	Arizona	30	24	24	14	30	18	24	30	24	40	20	21	24	40	40	16	16	0	10	30	30	60	10	0	30	6	30	40	30	711		
A Fort Apache Detention Center	Whitewater	Arizona	5	5	0	6	1	5	7	5	2	2	5	6	5	5	2	4	0	0	1	6	7	6	3	7	0	5	3	1	107			
A Fort Apache Detention Center	Whitewater	Arizona	110	88	80	38	110	24	54	140	78	90	50	77	104	120	88	72	0	10	60	110	150	90	50	130	18	30	90	60	250	2244		
B Tohono O'odham Nation Detention Center	Sells	Arizona	3	10	0	6	1	8	10	7	8	1	1	0	5	6	7	1	4	4	1	0	1	2	0	0	2	2	1	4	1	96		
B Tohono O'odham Nation Detention Center	Sells	Arizona	30	80	6	42	10	48	60	70	48	10	10	0	40	60	70	8	32	28	10	0	10	20	0	0	20	12	10	40	10	778		
B Tohono O'odham Nation Detention Center	Sells	Arizona	6	3	7	3	9	8	1	6	5	4	7	3	5	6	2	5	0	2	3	2	3	3	0	3	0	3	2	3	4	110		
B Tohono O'odham Nation Detention Center	Sells	Arizona	50	48	24	49	30	54	48	10	36	50	49	24	50	69	16	40	0	20	30	20	30	30	30	0	30	12	20	30	40	920		
B Tohono O'odham Nation Detention Center	Sells	Arizona	5	10	3	10	4	10	10	3	8	2	1	6	5	9	6	1	8	7	0	1	5	4	6	0	5	0	5	7	1	140		
B Tohono O'odham Nation Detention Center	Sells	Arizona	110	208	48	161	80	168	110	132	80	60	91	104	200	198	32	136	77	30	40	80	90	90	0	100	24	60	80	60	346	2862		
C San Carlos Detention Center	San Carlos	Arizona	9	5	6	5	10	8	10	8	10	9	10	10	10	10	9	10	9	10	10	10	10	10	10	10	10	10	10	10	9	264		
C San Carlos Detention Center	San Carlos	Arizona	90	40	48	35	100	48	48	100	48	100	90	70	80	90	100	72	80	70	100	100	100	100	100	100	100	90	60	100	100	90	2349	
C San Carlos Detention Center	San Carlos	Arizona	8	5	5	10	7	8	10	6	10	9	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	8	261		
C San Carlos Detention Center	San Carlos	Arizona	80	40	40	35	100	42	48	100	36	100	90	70	80	100	80	80	70	100	100	100	100	100	100	100	100	100	100	100	60	100	80	2331
C San Carlos Detention Center	San Carlos	Arizona	5	10	7	8	10	0	7	9	10	10	4	10	9	10	10	4	10	9	10	10	10	10	10	10	10	10	10	10	10	10	255	
C San Carlos Detention Center	San Carlos	Arizona	50	80	56	100	0	42	99	48	100	90	70	80	40	100	72	80	70	100	100	100	100	100	100	100	100	90	68	100	100	100	2274	
C San Carlos Detention Center	San Carlos	Arizona	220	160	144	25	300	90	138	200	132	800	270	210	240	230	300	234	300	234	240	210	300	300	300	300	300	280	300	180	170	780	6954	

Western District Facilities	Nearest City	State	Funding	Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Sally Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum
			100	80	80	70	100	60	60	100	100	80	80	70	100	100	100	100	100	100	100	60	100	100	60	100	100	100	100	100	100	2550	
			10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	290	
D Hopi Correction Center	Keams Canyon	Arizona	4	0	5	0	2	0	0	4	4	4	0	0	3	4	0	2	3	0	0	0	2	3	2	1	1	1	10	0	2	3	60
D Hopi Correction Center	Keams Canyon	Arizona	3	4	3	0	5	0	0	3	5	5	3	5	2	3	0	2	3	0	2	3	4	4	1	2	3	5	3	2	3	77	
D Hopi Correction Center	Keams Canyon	Arizona	5	3	3	0	1	0	0	6	4	5	1	6	5	4	4	2	8	0	0	0	5	5	7	0	3	3	10	7	1	2	103
D Hopi Correction Center	Keams Canyon	Arizona	50	24	24	0	40	3	0	60	24	50	10	42	40	40	40	16	64	0	0	50	50	70	0	30	30	60	70	10	20	914	
D Hopi Correction Center	Keams Canyon	Arizona	20	56	80	0	110	0	0	130	78	140	30	7	80	110	40	34	12	0	0	100	120	130	20	60	10	150	100	30	30	240	
E Colorado River Tribal Detention Center	Parker	Arizona	7	7	2	2	3	2	2	5	4	2	0	4	5	4	7	5	6	2	0	5	4	4	4	5	4	5	10	5	4	3	116
E Colorado River Tribal Detention Center	Parker	Arizona	3	5	4	3	4	0	0	2	8	5	2	3	2	2	0	3	4	2	5	4	1	4	2	4	2	8	3	3	4	92	
E Colorado River Tribal Detention Center	Parker	Arizona	5	5	2	0	5	0	0	2	7	2	1	4	5	2	6	1	7	0	6	3	4	7	6	3	5	10	5	3	1	107	
E Colorado River Tribal Detention Center	Parker	Arizona	150	136	64	35	100	12	12	90	114	90	10	77	96	80	130	72	136	28	119	120	90	150	130	110	120	168	130	100	80	315	

Navajo District Facilities	Nearest City	State	Funding	Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Sally Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum
			100	80	80	70	100	100	60	100	100	60	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	2550
A	Western Detention Center	Tuba City	Arizona	3	5	8	8	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	290	
A	Western Detention Center	Tuba City	Arizona	30	40	64	56	100	60	54	90	54	70	63	72	90	68	64	7	100	90	90	90	90	80	100	70	60	90	80	60	232	
A	Western Detention Center	Tuba City	Arizona	3	3	4	4	6	5	5	4	3	4	4	4	3	4	3	4	3	6	4	8	3	5	8	3	3	3	3	5	122	
A	Western Detention Center	Tuba City	Arizona	6	1	10	8	8	10	10	5	9	2	8	9	4	10	3	9	7	10	10	10	10	7	9	10	7	5	5	217		
A	Western Detention Center	Tuba City	Arizona	120	72	116	140	240	144	198	120	180	144	176	160	240	168	168	330	270	270	270	240	240	240	240	240	240	240	240	240	5100	
B	Chino Youth Corrections Center	Chino	California	2	1	3	3	10	8	7	4	5	8	5	8	7	8	6	3	1	1	5	9	9	9	8	10	7	10	4	6	169	
B	Chino Youth Corrections Center	Chino	California	20	8	24	21	100	88	42	40	80	50	56	80	60	24	8	21	10	50	90	90	80	100	70	60	40	80	60	1498		
B	Chino Youth Corrections Center	Chino	California	2	3	4	3	3	3	3	4	2	7	1	6	4	2	3	4	2	3	4	3	6	3	6	1	3	6	3	4	5	108
B	Chino Youth Corrections Center	Chino	California	30	24	32	21	80	24	30	18	40	20	49	8	60	40	16	24	28	30	30	60	60	30	60	10	30	36	38	40	50	914
B	Chino Youth Corrections Center	Chino	California	3	3	8	0	0	0	9	5	8	7	10	10	6	10	2	7	8	4	8	9	7	9	5	9	10	8	5	5	186	
B	Chino Youth Corrections Center	Chino	California	50	20	64	0	0	0	54	50	24	80	70	80	60	100	16	56	56	40	80	90	70	90	50	60	60	50	50	50	1654	
C	Kayenta Detention Center	Kayenta	Arizona	2	0	2	4	2	0	0	3	6	2	1	6	0	1	0	1	0	1	0	0	2	0	0	0	2	10	3	2	1	52
C	Kayenta Detention Center	Kayenta	Arizona	20	0	16	28	20	0	0	30	30	10	42	0	10	0	8	0	0	8	0	0	20	0	10	0	20	60	30	20	10	418
C	Kayenta Detention Center	Kayenta	Arizona	1	0	2	4	3	1	1	3	4	3	3	1	1	0	3	2	0	1	3	1	3	0	1	3	0	1	3	5	1	56
C	Kayenta Detention Center	Kayenta	Arizona	5	0	1	5	2	0	1	2	6	0	1	3	1	4	1	3	0	0	1	0	1	0	3	4	0	8	0	0	64	
C	Kayenta Detention Center	Kayenta	Arizona	80	0	8	35	20	0	6	20	30	0	10	21	8	40	10	24	0	0	10	10	10	10	0	30	40	60	88	0	0	516
C	Kayenta Detention Center	Kayenta	Arizona	80	0	40	51	30	0	12	30	30	40	50	0	10	60	40	40	0	10	40	40	40	40	40	40	40	40	40	40	40	1432



Navajo District Facilities	Nearest City	State	Funding										Policies and Procedures	Staffing	Training	Physical Space	Rehabilitation	Programs & Services	Internal Operations	Transportation	Central Control Station	Booking and Intake	Laundry	Food Services	Healthcare	Outdoor Time	Repairs and Maintenance	Building Site	Sally Port	Emergency Evacuation	Cells	Fire Suppression	Cell Doors	Emergency Backup System	Provisions for Disabled	Interior Building Systems	Hazardous Material	Potential Suicide Elements	Interior Security	Floor Plan Functionality	Raw Score Maximum	Weighted Score Maximum
			10	10	10	10	10	10	10	10	10	10																														
D Shiprock Adult Detention Center	Shiprock	New Mexico	2	0	3	2	0	0	2	4	2	2	1	5	4	3	0	1	1	0	0	3	2	0	3	0	1	2	4	0	1	48										
D Shiprock Adult Detention Center	Shiprock	New Mexico	20	0	24	14	0	12	40	12	20	10	35	32	30	0	8	8	0	0	30	20	0	30	0	10	12	40	0	10	417											
D Shiprock Adult Detention Center	Shiprock	New Mexico	0	2	3	2	2	2	3	3	2	3	2	3	2	4	1	2	2	1	1	3	2	0	3	1	3	5	62													
D Shiprock Adult Detention Center	Shiprock	New Mexico	5	1	2	4	3	9	2	2	4	2	1	4	7	4	3	1	3	0	0	1	4	3	0	3	0	3	1	69												
D Shiprock Adult Detention Center	Shiprock	New Mexico	50	8	16	48	30	8	12	20	24	20	10	28	56	40	30	8	24	0	0	10	40	30	0	30	0	30	30	10	614											
E Tohatchi Youth Detention Center	Tohatchi	New Mexico	2	2	5	1	5	2	2	5	3	2	2	3	3	5	4	2	0	10	5	4	1	0	2	8	1	4	3	2	100											
E Tohatchi Youth Detention Center	Tohatchi	New Mexico	20	24	64	26	50	12	92	50	18	20	20	21	24	50	32	16	0	100	50	40	10	0	20	80	6	40	30	20	997											
E Tohatchi Youth Detention Center	Tohatchi	New Mexico	1	4	1	4	1	4	1	1	1	1	1	1	1	1	3	3	4	0	4	3	3	0	0	3	2	3	3	5	65											
E Tohatchi Youth Detention Center	Tohatchi	New Mexico	10	8	32	7	40	24	10	6	10	10	7	8	10	30	24	32	0	40	30	30	0	0	30	12	30	30	50	574												
E Tohatchi Youth Detention Center	Tohatchi	New Mexico	5	8	5	0	2	0	3	0	2	0	3	0	1	6	1	0	1	0	10	7	7	3	0	0	5	0	6	5	0	81										
E Tohatchi Youth Detention Center	Tohatchi	New Mexico	50	32	40	0	20	0	18	30	0	20	0	21	24	0	10	48	8	0	100	70	30	0	0	50	0	60	50	0	751											
F Tuba City Detention Center	Tuba City	Arizona	2	0	4	3	0	3	3	4	2	2	2	0	3	0	1	1	0	0	2	2	1	0	2	1	2	1	2	1	47											
F Tuba City Detention Center	Tuba City	Arizona	20	0	32	21	30	0	18	30	24	20	14	0	30	0	8	8	0	20	20	20	10	0	20	6	10	20	10	411												
F Tuba City Detention Center	Tuba City	Arizona	1	1	3	3	2	2	4	2	2	3	3	4	0	2	2	2	2	3	4	2	4	2	0	2	2	2	3	5	72											
F Tuba City Detention Center	Tuba City	Arizona	10	8	24	21	30	12	12	40	12	20	30	21	32	40	16	16	14	30	40	20	40	20	0	20	12	20	30	50	640											
F Tuba City Detention Center	Tuba City	Arizona	5	0	5	0	3	1	2	1	7	3	1	6	3	3	1	0	3	0	0	1	0	3	0	0	3	0	6	3	1	61										
F Tuba City Detention Center	Tuba City	Arizona	50	0	40	0	30	6	12	10	42	30	10	42	24	30	10	0	24	0	10	0	30	0	0	30	0	60	30	10	530											