Gorham Scout Ranch

FACILITIES USE FORM

<table>
<thead>
<tr>
<th>Group/ Unit</th>
<th># of Youth</th>
<th># of Adults</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Person</td>
<td>Phone</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>City</td>
<td>State</td>
</tr>
<tr>
<td>Email</td>
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<tr>
<td>Arrival Date/Time</td>
<td>Departure Date/ Time</td>
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Facilities Available

Camping— (Tents are not provided except for Summer Camp)
Developed Sites—Please Circle:
- Bosque Loma
- Chamizo
- Pecos
- Sierra Mosca
- Truchas

Lodge—
Includes Restrooms, Table, Chairs and Fireplace. The Lodge is not for sleeping.

Kitchen—
Includes utilities and use of the kitchen—this is not available September—May.

Council Ring—
Seating capacity is 400. Free if not using propane fires.

Shower House—
This is not available September—May

Rifle Range—
Must follow BSA Shooting Sports Policies, have a BSA certified Ranger Officer present at all times, provide own ammunition, cleaning supplies and targets.

Archery Range—
Must follow BSA Shooting Sports Policies, have a BSA certified Ranger Officer present at all times.

Climbing Equipment/Climbing Wall—
Must follow BSA Climbing and Rappelling Policies, have a BSA certified Climbing Instructor. Includes ropes, harnesses and hardware—all equipment must be used at Eagle Craig, or the Climbing Wall.

COPE Equipment/Facilities—
Must follow BSA COPE policies, have a BSA certified COPE Instructor. Includes ropes, harnesses and hardware—all equipment must be used on site.

Fees

<table>
<thead>
<tr>
<th>Facilities</th>
<th>Fee</th>
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<tbody>
<tr>
<td>Camping—($25 per Pack or Troop)</td>
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</tr>
<tr>
<td>Lodge—($250/day)</td>
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<tr>
<td>Kitchen—($450/ day)</td>
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<tr>
<td>Council Ring—($25/ day)</td>
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<tr>
<td>Shower House—($125/ day)</td>
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<tr>
<td>Rifle Range—($25/ day)</td>
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<tr>
<td>Archery Range—($25/ day)</td>
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<tr>
<td>Climbing ($10/participant/day)</td>
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<tr>
<td>COPE Facility ($10/participant/day)</td>
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</tbody>
</table>

Total Due

10% off for FOS Leadership Units

Total Amount Due

Leader Signature

Date Submitted

OFFICE USE ONLY:
Program Director APPROVAL:

COPIES DISTRIBUTED TO_____ RANGER, _____ CAMPMASTER, _____ UNIT

Additional fees may be applied to damage, loss or mis-use of facilities and/or equipment.
1. All Units MUST CHECK-IN with the Campmaster or Ranger upon arrival. Check in starts 7 pm on Friday (unless prior arrangements are made). Check-in requires a copy of the unit roster as well as the unit copy of this application.

2. All Units MUST CHECK-OUT with the Campmaster or Ranger before leaving camp. Check out should be made by 1pm on Sunday (unless prior arrangements are made).

3. All vehicles must remain in designated parking lot. Units are limited to taking one vehicle to their campsite to unload equipment, however it must be parked in the parking lot for the remainder of the stay.

4. NO standing timber is to be cut without permission.

5. Units responsible for damage will be billed for repair or replacement.

6. ALL open flame fires must be in designated fire rings

7. ALL liquid fuel cans must be left and locked in vehicles. National policy on the use of liquid fuels must be followed.

8. ALL garbage must be taken out of camp.

9. ALL fires must be put out before leaving camp.

10. NO dish washing at water taps.

11. NO UN-AUTHORIZED WEAPONS (including pellet guns) of any type are allowed in camp.

12. As stated in BSA guidelines, youth may not use tobacco products and smoking must be done away from all participants. Scouting is a smoke-free environment, the designated Smoking Area at camp is the parking lot.

13. Obey all camp speed limits. 5 MPH is the limit on all roads.

14. NO PETS ARE ALLOWED TO BE BROUGHT ONTO COUNCIL PROPERTY.

15. NO ALCOHOLIC BEVERAGES ARE ALLOWED ON COUNCIL PROPERTY.

16. Be courteous and “Do A Good Turn” by doing a service project for the camp.

17. CANCELLATIONS will be accepted and fees refunded if the cancellation is made prior to two weeks before the scheduled weekend. Cancellations caused by an “Act of GOD” as determined by the Program Director will result in a complete refund.

Leader Signature ____________________________________________ Date __________