



# Accessibility Evaluations

## Individual School Buildings

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This is the Accessibility Evaluation by buildings from the 2022 Final Report by SÄZÄN Environmental Consulting, which includes Facilities Condition Assessment, Learning Environment Assessment, and Accessibility Evaluation completed in 2021.

Each building has a total score from 0-7 with 0 being the best score

### Adams ES Accessibility Evaluation

<b>Facility</b>	Adams
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
2

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Pre-existing drive curb cut. Accessible parking is on the street.

<b>Sidewalk to Reception</b>	No
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<b>Main Entrance</b>	No
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<b>Comments</b>
Ramp to main entrance appears noncompliant, main doors do not have door openers.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
Corridor to gym has a noncompliant ramp.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Aki Kurose MS Accessibility Evaluation

<b>Facility</b>	Aki Kurose
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	2
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3
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<b>Parking to Sidewalk</b>	No
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<b>Comments</b>
Locked fencing at courtyard made it impossible to access parking from rear driveway. Some surface deterioration in courtyard parking area.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
Accessible entry is from the (fenced and locked) courtyard.

<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
Elevator is old and requires staff help to operate. Doors do not have proper clearances in most instances, as well as non-ADA compliant hardware. Some office areas not accessible at all.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	N/A
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<b>Playfields</b>	Yes
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<b>Comments</b>
There are no real play areas on the building site. Brighton Playfield is located to the north and is accessible.

**Alan T. Sugiyama Option Accessibility Evaluation**

<b>Facility</b>	Alan T. Sugiyama	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	4	
		1

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
None.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
None.	

<b>Reception to Interior Spaces</b>	Yes
<b>Comments</b>	
None.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	No
<b>Playfields</b>	Yes
<b>Comments</b>	
No soft play - high school	

**Arbor Heights ES Accessibility Evaluation**

<b>Facility</b>	Arbor Heights
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	4
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**B. F. Day ES Accessibility Evaluation**

<b>Facility</b>	B. F. Day	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	2	

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
1 stall provided at the north parking which has on-grade access to the main floor. 1 stall is provided at the south parking which has on-grade access to the Boys & Girls Club area at the basement level (but no accessible access to the main school basement level).	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
Primary on-grade accessible entry doors do not have activated hardware with push buttons, or an electronic lock. There is an exterior call box.	

<b>Reception to Interior Spaces</b>	Yes
<b>Comments</b>	
None.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	N/A
<b>Comments</b>	
Direct route from the preschool/kindergarten area to soft play requires stairs. Accessible route from the preschool/kindergarten area to the soft play requires using the main accessible door and routing outside the school security fence to reenter the hardsurface play to get to the soft play area. There are soft play areas for older kids that have access from the basement level. No grass play fields.	

**Bailey Gatzert ES Accessibility Evaluation**

<b>Facility</b>	Bailey Gatzert
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
1

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Drop-off/pick-up lane has level access to the main entry. Main entry doors have panic hardware, but are not activated. There is a call box and electronic lock. The same is true for the access doors adjacent to the ADA parking.

<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
Not all of the restrooms have ADA compliant toilet stalls with adequate width and turnaround, or equipped with grab bars. Stage does not have a ramp for lift for ADA access.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Ballard HS Accessibility Evaluation

<b>Facility</b>	Ballard
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<b>Number of ADA Parking Spaces</b>	6
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<b>Total ADA Score</b>
1

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
2 of the ADA parking stalls are located in the loading dock parking area and the markings are pretty much worn off.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
While the pathway slopes to the main entrances meet ADA criteria, the doors do not. The south (lower level) main entrance and north (upper level) main entrance do not meet ADA criteria because neither entrance door is equipped with automatic door openers and ADA accessible push-buttons or call boxes.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.



**Beacon Hill International ES Accessibility Evaluation**

<b>Facility</b>	Beacon Hill International	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	1	
		1

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
None.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
One of the main entry door leafs has panic bar hardware installed and the others are push bars. The door is not activated with a push button. There is a call box for requesting access from the office.	

<b>Reception to Interior Spaces</b>	No
<b>Comments</b>	
Interior doors at the new wing have ADA-compliant lever latches and panic bars, but most at the older building do not. Gym and some classroom pod restroom stalls are non-ADA compliant.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	N/A
<b>Comments</b>	
No on-site playfield and parks department playfield is next door and requires sidewalk route for ADA access.	

**Broadview-Thomson K-8 Accessibility Evaluation**

<b>Facility</b>	Broadview-Thomson
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	4
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Exterior doors are not activated. Call box required to gain access. Exterior doors typically have push bars with some panic hardware installed to meet minimum ADA requirement.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**Bryant ES Accessibility Evaluation**

<b>Facility</b>	Bryant
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Parking stalls are far from main entry and reception

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Did not observe automatic door hardware.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**Cascadia ES Accessibility Evaluation**

<b>Facility</b>	Cascadia
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	3
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
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None.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
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None.

### Catharine Blaine K-8 Accessibility Evaluation

<b>Facility</b>	Catharine Blaine
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	2
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2
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
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No automatic door hardware.

<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
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Door clearance issues at most classrooms and old door hardware, including door knobs at classrooms.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
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Play areas can be reached by the gym area, which is accessible by a stair lift, or via at ramp at the north end of the building. This ramp looked a little steep to me but may meet the 1:12 min.

### Cedar Park ES Accessibility Evaluation

<b>Facility</b>	Cedar Park
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	2
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2
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<b>Parking to Sidewalk</b>	No
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**Comments**

Site has limited on-site parking and limited street parking. Access from street parking to entry can be long and requires going down steepish access drive to staff parking and through a courtyard to the main entrance. Other route is from parking at the adjacent park and up a ramp to the hardsurface play area to access a side door to the school.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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**Comments**

See previous comments.

<b>Reception to Interior Spaces</b>	Yes
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**Comments**

All exterior doors have a lip of 1/2"-1" at the threshold to the outside surface. The main entry has one leaf that has a metal "ramp." Beveled fill is need at thresholds to ease transition.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	No
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<b>Playfields</b>	Yes
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**Comments**

Lower park soft play does not appear to have ADA ramping into soft play.

### Chief Sealth International HS Accessibility Evaluation

<b>Facility</b>	Chief Sealth International	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	6	

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
None.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
There are not automatic door openers at the main entrance however there is a side entrance and parking lot with ADA parking that does lead into the vicinity of the reception area.	

<b>Reception to Interior Spaces</b>	Yes
<b>Comments</b>	
None.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	Yes
<b>Comments</b>	
The high school utilizes the Seattle Parks Department SW Athletics Center Play fields which are located across the street. There is an accessible route that crosses the street to the lower play field.	

### Cleveland HS Accessibility Evaluation

<b>Facility</b>	Cleveland
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	7
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3
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
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Access from ADA parking to the building number 2 reception area is reasonable; it's not a far distance however access to the main building reception area is challenging and requires quite a distance of travel to get there navigating up a series of ramps. The actual accessible entrance is through the auditorium lobby entrance and down the corridor to reception.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	No
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<b>Soft Play Areas</b>	No
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<b>Playfields</b>	No
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<b>Comments</b>
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The school uses the Seattle Parks playfields which are down the hill considerable distance and not easily accessible from the school building.



**Columbia Option Accessibility Evaluation**

<b>Facility</b>	Columbia	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	2	
		2

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
Parking areas are quite worn, with broken and uneven walkways with vegetation in the pavement.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
Uneven pavement with heavy vegetation in the cracks along path of travel and ramp.	

<b>Reception to Interior Spaces</b>	No
<b>Comments</b>	
Noncompliant door hardware, inadequate door clearances. Stage is inaccessible.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	No
<b>Playfields</b>	Yes
<b>Comments</b>	
Hard scapes and walkways are cracked and uneven. Curb at soft play area (bark).	

**Concord International ES Accessibility Evaluation**

<b>Facility</b>	Concord International	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	4	

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
None.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
None.	

<b>Reception to Interior Spaces</b>	Yes
<b>Comments</b>	
None.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	Yes
<b>Comments</b>	
None.	

### Cooper (Pathfinder) K-8 Accessibility Evaluation

<b>Facility</b>	Cooper (Pathfinder)
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	5
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Entries lack ADA auto door openers and push buttons, though there are push button intercoms for requesting entry.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**Dearborn Park International ES Accessibility Evaluation**

<b>Facility</b>	Dearborn Park International
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	2
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3
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	No
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Main entrance has no auto-door openers.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
Ramps and elevators provide access to all primary spaces.

<b>Interior to Play Areas</b>	No
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	No
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<b>Comments</b>
Preschool play structure is accessible from the preschool. The main building's playfield is not accessible.

### Decatur ES Accessibility Evaluation

<b>Facility</b>	Decatur
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Parking stalls are far from ADA entry.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
No automatic door hardware.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
No ramp to stage area. Some broken or missing thresholds.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Denny International MS Accessibility Evaluation

<b>Facility</b>	Denny International
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	7
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
ADA stalls shared with Chief Sealth HS.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Long route to entry. Reception is on the second floor requiring use of elevator to access.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	N/A
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<b>Playfields</b>	Yes
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<b>Comments</b>
Route from gym to play field is a long sidewalk within the campus grounds.

### Dunlap ES Accessibility Evaluation

<b>Facility</b>	Dunlap
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	4
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
The one stall at visitor and parent parking and the bus drop off does not have an accessible ramp. There are three stalls at the parent loop which do have an accessible ramp.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
The main entrance does not have ADA push buttons however there is an automatic door and intercom for reaching the office to have the door triggered. The intercom is mounted at a height that would make it difficult for someone in a wheelchair to access.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Eckstein MS Accessibility Evaluation

<b>Facility</b>	Eckstein
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Surface of asphalt path to the on-grade accessible entrance is very rough and needs resurfacing. The threshold of the entrance door has a lip that exceeds 1/2 inch above the exterior surface and needs tapered fill. The exterior door does not have activated doors and exterior/interior push buttons, or a call box and electronic lock. Route from the on-grade ADA accessible entrance and reception/office is a long distance. There is also an ADA lift at one of the main entrance stairs at the front of the school, however the adjacent exterior doors are not activated or have a call box. The bus and parent drop-off/pick-up zones are considerable distance from either accessible entrance, with the bus zone on a lower level requiring navigating a relatively steep sidewalk to get the the building entry level.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	N/A
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<b>Playfields</b>	Yes
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<b>Comments</b>
No soft play to access



### Emerson ES Accessibility Evaluation

<b>Facility</b>	Emerson
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Route to accessible front entry is along public sidewalk and down site sidewalk to entry plaza. Route to rear accessible entry closest to ADA parking requires going through gates enclosing the preschool play yard to access the accessible entrance.

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes

<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	Yes

<b>Comments</b>
Access to the covered play (located under a portion of the building) requires the elevator or using the public sidewalk around the building. The school is on a hillside with the soft play and play fields at a lower elevation. Access requires using the public sidewalk or the elevator and sidewalk. The slope on the sidewalk may be less than 1:12. No corrective action feasible.

**Fairmount Park ES Accessibility Evaluation**

<b>Facility</b>	Fairmount Park	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	2	

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
None.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
None.	

<b>Reception to Interior Spaces</b>	Yes
<b>Comments</b>	
None.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	Yes
<b>Comments</b>	
None.	

### Franklin HS Accessibility Evaluation

<b>Facility</b>	Franklin
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<b>Total ADA Score</b>
2

<b>Number of ADA Parking Spaces</b>	3
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
There is no on-site parking, therefore 2 ADA signed street stalls at the main building and 1 ADA signed street stall at the gym. There is ramping within reasonable distance at the main building; at the gym ADA access requires a long route on the street to the intersection ramp.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Routes are long to entrances at the main building and gym. Gym sidewalk/entry is extensively cracked. Route at main building requires going in a side entrance, to and up the elevator to the 2nd floor, and down corridor to get to the reception.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	No
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<b>Soft Play Areas</b>	N/A
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<b>Playfields</b>	No
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<b>Comments</b>
No soft play, being a high school. Route from main building, and from gym locker rooms, requires long routes on city sidewalk to access the playfield.

**Frantz Coe ES Accessibility Evaluation**

<b>Facility</b>	Frantz Coe
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	2
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
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None.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
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No grass play field but hard surface play is accessible.

**Garfield HS Accessibility Evaluation**

<b>Facility</b>	Garfield
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<b>Total ADA Score</b>
0

<b>Number of ADA Parking Spaces</b>	5
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Gatewood ES Accessibility Evaluation

<b>Facility</b>	Gatewood
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<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

<b>Total ADA Score</b>
2

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
Route to reception is down ramp to 1st floor level elevator to 2nd floor reception. The entry door is not activated nor is there a call box.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	No
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
The play fields are at a lower elevation and require using the city sidewalk to access the on-grade entrance.

### Genesee Hill ES Accessibility Evaluation

<b>Facility</b>	Genesee Hill
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	4
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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In addition to the main parking in front of the school there is a secondary overflow parking and probably staff parking which is located below the school down the hill in a long set of stairs which does not have accessible access.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
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None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
-----------------

None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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None.

**Graham Hill ES Accessibility Evaluation**

<b>Facility</b>	Graham Hill
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	1
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Parking to side entrance accessible, and from sidewalk to main entrance accessible. Front sidewalk is sloped, not accessible. Neither main nor side entrance has door openers.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
No door openers.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.



### Green Lake ES Accessibility Evaluation

<b>Facility</b>	Green Lake
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	3
-------------------------------------	---

1
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<b>Parking to Sidewalk</b>	Yes
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**Comments**

There are three spaces for curbside drop off but no curb cuts. The drop off is located closest to the front entry and is well marked with painted curb and signage. There are daily transport vans that bring students.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	No
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**Comments**

Front doors do not have automatic door openers.

<b>Reception to Interior Spaces</b>	Yes
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**Comments**

There is an elevator to the lower floor, but the elevator is old and should be replaced, it has broken down multiple times.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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**Comments**

Getting to the playfield is a long path and involves an elevator and sloped sidewalk.

**Greenwood ES Accessibility Evaluation**

<b>Facility</b>	Greenwood
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<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Hamilton International MS Accessibility Evaluation

<b>Facility</b>	Hamilton International	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	0	

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
There are a couple of city accessibility ramps from street parking to the public sidewalk that serves the school.	

<b>Sidewalk to Reception</b>	No
<b>Main Entrance</b>	No
<b>Comments</b>	
It is necessary to come in a side entrance. The building lacks automatic door openers and push buttons.	

<b>Reception to Interior Spaces</b>	Yes
<b>Comments</b>	
None.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	No
<b>Playfields</b>	Yes
<b>Comments</b>	
There are no onsite soft play and grass playfields. The school may use the adjacent park which has grass playfields and a soft play area which are accessible using the city and park sidewalks. The school has a hard surface play which is accessible.	

### Hawthorne ES Accessibility Evaluation

<b>Facility</b>	Hawthorne
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<b>Number of ADA Parking Spaces</b>	1
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<b>Total ADA Score</b>
2

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	No
------------------------------	----

<b>Main Entrance</b>	No
----------------------	----

<b>Comments</b>
There is no curb-cut from the street to the ramp leading to the reception area.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
The restrooms' sinks need insulation at pipes to prevent burn.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Hazel Wolf K-8 Accessibility Evaluation

<b>Facility</b>	Hazel Wolf
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<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
Due to hill location, the accessible route from the sidewalk to the entrance is long, but accessible.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
Building interior has ramps to accommodate multi-levels on sloped site.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
Lower soft play has a long ramp.

## Highland Park ES Accessibility Evaluation

<b>Facility</b>	Highland Park
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<b>Number of ADA Parking Spaces</b>	3
-------------------------------------	---

<b>Total ADA Score</b>
1

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	No
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<b>Comments</b>
Pathway to the main entry doors is fine. However, the doors do not have an automatic opener and push buttons on the exterior and interior for ADA access. To gain access, an individual needs to press an intercom button on the exterior near the doors and request access. Presumably, a staff person will come open a door for ADA access. The intercom button is placed at a height that it would be difficult to reach and does not meet ADA criteria. Egress from the bus loop entrance also lacks automatic door hardware and push buttons, as well as an intercom.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
Automatic doors are not provided.

## Ingraham HS Accessibility Evaluation

<b>Facility</b>	Ingraham
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<b>Number of ADA Parking Spaces</b>	17
-------------------------------------	----

<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
312 total spaces.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
The ADA parking spaces are very far from the admin office where visitors must check in. The only ADA designated spaces that appear to be compliant are the two located on the east side of the school. The southwest and southeast ADA spaces are also far from the office, and disabled people must traverse over heaving and pitted asphalt walkways that likely are noncompliant.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
Measurements were not taken so it is difficult to confirm slopes and dimensions are compliant. The 2011 and 2019 additions to building 100 appear fully compliant and I would not recommend further review in those spaces. Building 200 had a recent remodel to the west end, and the toilet rooms in that building appear compliant. Building 300 also had a more recent remodel to the south end and there are compliant toilets in the new area. Building 100, including the auditorium, need to have full ADA evaluations and upgrades made. The original areas in building 200 and 300 should also have full evaluations and upgrades made.
Some observations:
There are many classroom doors in Building 100 that have knob handles.
The closers on many doors need to be adjusted for opening force and closing speed.
The showers in the gym locker rooms are not compliant.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Jane Addams MS Accessibility Evaluation

<b>Facility</b>	Jane Addams
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<b>Number of ADA Parking Spaces</b>	0
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<b>Total ADA Score</b>
5

<b>Parking to Sidewalk</b>	No
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<b>Comments</b>
<p>Parking lot does not appear to have any curb ramps.</p> <p>Parking lot was just resealed and is not striped so the total number of spaces and the location of ADA spaces could not be determined.</p>

<b>Sidewalk to Reception</b>	No
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<b>Main Entrance</b>	No
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<b>Comments</b>
<p>Measurements were not taken but should be to confirm many of the retrofits that have been done in an effort to create areas that comply with ADA.</p>

<b>Reception to Interior Spaces</b>	No
-------------------------------------	----

<b>Comments</b>
<p>Many doors appear to not comply. There is historical casework in many classrooms that is noncompliant. Drinking fountains do not comply. Most toilet rooms do not comply. There are some renovated areas that were completed recently that appear to comply.</p>

<b>Interior to Play Areas</b>	No
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
<p>The play fields are currently being renovated with artificial grass. Compliance cannot yet be determined. The play structure looks newer and appear to have compliant components. The soft area is wood bark which can be compliant with regular maintenance.</p>



### John Hay ES Accessibility Evaluation

<b>Facility</b>	John Hay
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	1
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0
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<b>Parking to Sidewalk</b>	N/A
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<b>Comments</b>
Parent visitor and most staff parking is street parking. Bus drop off is curbside drop off. Street curb lacks ADA ramp.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
On and offsite sidewalk paving is cracked but accessible. Main entry doors lack activated ADA openers. There is a call station for notifying the office to be let in.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
The main and secondary entry/exit doors lack activated ADA door of operators.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### John Marshall ES Accessibility Evaluation

<b>Facility</b>	John Marshall	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	4	

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
The 4 ADA stalls are far from the building's main entrance.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
None.	

<b>Reception to Interior Spaces</b>	No
<b>Comments</b>	
There is no accessible restroom near the accessible main entrance. Providing one would cost more than \$5K.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	Yes
<b>Comments</b>	
None.	

### John Muir ES Accessibility Evaluation

<b>Facility</b>	John Muir
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<b>Number of ADA Parking Spaces</b>	1
-------------------------------------	---

<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### John Stanford International ES Accessibility Evaluation

<b>Facility</b>	John Stanford International
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
1

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	No
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<b>Comments</b>
The main entrance is not accessible, but has signage directing one to use the north entrance. The north entrance is accessible and is adjacent to the ADA parking. However the entrance does not have an auto-door opener. It leads directly to the office/reception.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Lafayette ES Accessibility Evaluation

<b>Facility</b>	Lafayette	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	0	

<b>Parking to Sidewalk</b>	N/A
<b>Comments</b>	
No on-site public parking or ADA stalls. Staff parking in rear of school is not well marked nor has ADA signage. There are no ADA curb cuts other than typical city sidewalk intersection cuts.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	No
<b>Comments</b>	
The entry is an at-grade entrance. The exterior doors are not ADA activated with pushbuttons. There is a call box for requesting the door to be unlocked.	
However, the office and reception are on an upper level access by stairs. There is not an elevator or lift to access the office.	

<b>Reception to Interior Spaces</b>	No
<b>Comments</b>	
As noted, because the reception is at a higher elevation than the rest of the one-story school, it is not accessible. The auditorium stage shares the level of the office and does not have an access ramp or lift.	
The interior single doors do not have ADA-compliant lever latches and the double doors do not have panic hardware.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	Yes
<b>Comments</b>	
None.	

### Laurelhurst ES Accessibility Evaluation

<b>Facility</b>	Laurelhurst
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<b>Total ADA Score</b>
2

<b>Number of ADA Parking Spaces</b>	1
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<b>Parking to Sidewalk</b>	No
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<b>Comments</b>
There is no direct or nearby curb cut from the street to the main facility entrance. ADA parking is on the street. There is no parking lot on site.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
There is no accessible restroom near the accessible entrance. Providing a new accessible restroom would cost more than \$5K.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**Lawton ES Accessibility Evaluation**

<b>Facility</b>	Lawton
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
1

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
The accessible entrance is not the main entrance but has an accessible route to the main office. The accessible entrance does not have automatic doors. The route to the main office includes taking an elevator.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	No
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<b>Comments</b>
The school play grounds are accessible. There is an adjacent park field but includes a noncompliant sloped access to the fields.

### Leschi ES Accessibility Evaluation

<b>Facility</b>	Leschi
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<b>Number of ADA Parking Spaces</b>	1
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<b>Total ADA Score</b>
2

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	No
------------------------------	----

<b>Main Entrance</b>	No
----------------------	----

<b>Comments</b>
There is no direct accessibility to the reception area.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.



### Lincoln HS Accessibility Evaluation

<b>Facility</b>	Lincoln
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	7
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
No issues.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	N/A
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<b>Comments</b>
There are no play fields.

### Louisa Boren K-8 Accessibility Evaluation

<b>Facility</b>	Louisa Boren
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<b>Number of ADA Parking Spaces</b>	4
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Entry doors do not have an activated door with push buttons.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
Interior doors lack ADA-compliant hardware with the exception of some door latch sets in the northern-most wing.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
Grass playfield is at an elevation approximately 25 ft higher than the school elevation. A ramp is provided to access the upper field.

### Lowell ES Accessibility Evaluation

<b>Facility</b>	Lowell
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<b>Number of ADA Parking Spaces</b>	0
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<b>Total ADA Score</b>
1

<b>Parking to Sidewalk</b>	No
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<b>Comments</b>
Parking lot is at far north end of site, operated by Diamond Parking. There's a couple stalls for staff, no accessible stalls.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Front entrance accessible including openers, remote locking, camera, and intercom. There's a secondary entrance at the north end with same set of accessible equipment.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
With elevators one can access the other levels.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
Play courts accessible. Play area currently under construction at time of review. Playfield old and worn, bare spots and rough sod - access along public sidewalk.

### Loyal Heights ES Accessibility Evaluation

<b>Facility</b>	Loyal Heights
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	0
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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Street parking with curb cuts at intersections.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
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None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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None.

### Madison MS Accessibility Evaluation

<b>Facility</b>	Madison
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<b>Number of ADA Parking Spaces</b>	2
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<b>Total ADA Score</b>
2

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	No
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<b>Soft Play Areas</b>	N/A
------------------------	-----

<b>Playfields</b>	No
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<b>Comments</b>
Playfield is at a lower elevation with steps from the gym. Access is via steep city sidewalks to a pedestrian gate at the north end or a service vehicle gate at the south end and gravel paving to the playfield.

### Madrona ES Accessibility Evaluation

<b>Facility</b>	Madrona
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<b>Number of ADA Parking Spaces</b>	0
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	N/A
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<b>Comments</b>
No on-site parking; no street ADA stall identified

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
No activated ADA hardware or push buttons; call-box available.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
Main floor is on two levels (not floors) with stairs and a ramp between levels. The elevator is located on the upper of the two levels. The elevator is the only accessible route to the second floor.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	N/A
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<b>Comments</b>
No grass playfield.

### Magnolia ES Accessibility Evaluation

<b>Facility</b>	Magnolia
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<b>Number of ADA Parking Spaces</b>	4
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
Parking is provided at loading dock area due to constricted urban site. Route is accessible but not close to reception.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
Play areas at courtyard will probably be completed in phase 2.

### Mann (Nova) Option Accessibility Evaluation

<b>Facility</b>	Mann (Nova)
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Enter into elevator vestibule at mid-level, there is camera and intercom to office, security of elevator thru office and/or key pad.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Signage around building provides direction to accessible entrance.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
2015 renovations provided accessibility to all levels and program spaces.

<b>Interior to Play Areas</b>	N/A
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<b>Soft Play Areas</b>	N/A
------------------------	-----

<b>Playfields</b>	N/A
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<b>Comments</b>
No play fields at this school.



### Maple ES Accessibility Evaluation

<b>Facility</b>	Maple
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

1
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
Travel from ADA stalls to the Main Building entrance is relatively long, but accessible. The main entry does not have an activated door with push buttons, however there is a call box (and I believe an electronic lock, but did not verify this). The Main Building has several exterior doors and most or all of the interior doors that do not have ADA compliant hardware. The Gym Building is adjacent to the ADA stalls, with a sidewalk ramp. The entry door is not activated, but there is a call box and electronic lock.

<b>Reception to Interior Spaces</b>	No
-------------------------------------	----

<b>Comments</b>
The Main Building has several exterior doors and most or all of the interior doors that do not have ADA compliant hardware. The toilet partitions at most of the restrooms are not ADA compliant.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
Soft play areas are being retrofitted to provide ADA access.

**Martin Luther King Jr. ES Accessibility Evaluation**

<b>Facility</b>	Martin Luther King Jr.
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	4
-------------------------------------	---

0
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<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
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None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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None.

**McClure MS Accessibility Evaluation**

<b>Facility</b>	McClure
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<b>Total ADA Score</b>
0

<b>Number of ADA Parking Spaces</b>	4
-------------------------------------	---

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
Walkway paving is cracked along the route from parking to the school entry.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Walkways are cracked in locations. Main entry doors do not have activated door opener's requiring wheelchair occupants to notify office of need to enter the building. ADA ramp on secondary entrance to the building does have an activated opener, however the panic hardware and latches do not operate correctly. Door if this location gets stuck.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
Play fields are shared with the community play fields. The route to the playfields requires going along the public sidewalk and is a long distance.

### McDonald International ES Accessibility Evaluation

<b>Facility</b>	McDonald International
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

0
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<b>Parking to Sidewalk</b>	Yes
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**Comments**

ADA stalls are on hardsurface play area and well signed. There are no ADA stalls at staff parking lot. Parent/visitor street parking does not have ADA marked spots or curb cuts. From bus drop-off/pick-up on street, route to ADA entrance is from sidewalk up drive ramp to hardsurface plan and accessible entrance.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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**Comments**

None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

**Comments**

None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	
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**Comments**

No grass playfield

### McGilvra ES Accessibility Evaluation

<b>Facility</b>	McGilvra
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	0
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0
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<b>Parking to Sidewalk</b>	N/A
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<b>Comments</b>
There is not a sidewalk curb cut and ramp from the street parking to the sidewalk and ADA ramp; requires using the driveway curb cut to access the sidewalk.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
With the Cafeteria project site work, ADA ramping was developed. The accessible entrance to the main building is at the lower level through the utility entrance to access the elevator. The entrance door is not activated; does have a call box and electric lock. Exit doors have push bars and lack panic hardware, except for the historic main entrance which has panic bars (only accessible by stairs). The reception and office are located on the 2nd floor. The ADA access is limited by the old building, but is available. The gym entrances are accessible, but the doors lack panic bars. The cafeteria building is accessible and has activated doors with panic bars.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
Interior doors do not have level handle latch sets and are not ADA compliant. Access to the staff restrooms does not allow for wheelchair access. Restrooms are not adequately equipped with grab bars, etc. Was not able to access the student restrooms, so not sure of conditions.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
Currently, work is underway to provide accessible access to the soft play areas.

### Meany MS Accessibility Evaluation

<b>Facility</b>	Meany
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	0
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0
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<b>Parking to Sidewalk</b>	N/A
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<b>Comments</b>
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There is not a parking lot for Meany. There is a parking lot for Miller Community Center. There may be an agreement to allow ADA parking for the school - if so there is a route from the parking lot into the school at the southwest corner near the gym & community center annex. There is one ADA street parking spot across the street from the school along the north side.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
-----------------

New facility, accessible elements in place.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
-----------------

No issues.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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Playfield and play area are part of Miller Community Center - all areas accessible.

### Monroe (Salmon Bay) K-8 Accessibility Evaluation

<b>Facility</b>	Monroe (Salmon Bay)
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<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

<b>Total ADA Score</b>
4

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Street parking with curb cuts.

<b>Sidewalk to Reception</b>	No
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<b>Main Entrance</b>	No
----------------------	----

<b>Comments</b>
No accessible entrances into building.

<b>Reception to Interior Spaces</b>	No
-------------------------------------	----

<b>Comments</b>
There are noncompliant ramps to the stage and to the north end of the building (gymnasiums and old shop area). There is an elevator to upper floors. But there is not an accessible route into the building.

<b>Interior to Play Areas</b>	No
-------------------------------	----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
Play ground and field are accessible from public sidewalks.

**Nathan Hale HS Accessibility Evaluation**

<b>Facility</b>	Nathan Hale
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<b>Total ADA Score</b>
0

<b>Number of ADA Parking Spaces</b>	11
-------------------------------------	----

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
209 total spaces

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.



### North Beach ES Accessibility Evaluation

<b>Facility</b>	North Beach
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<b>Number of ADA Parking Spaces</b>	1
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<b>Total ADA Score</b>
2

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
The main entrance does not have automatic door openers. The approach appears to meet slope requirements, 1:12, but should be verified.

<b>Reception to Interior Spaces</b>	No
-------------------------------------	----

<b>Comments</b>
Door hardware typically non-accessible knob handles.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Olympic Hills ES Accessibility Evaluation

<b>Facility</b>	Olympic Hills
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<b>Number of ADA Parking Spaces</b>	4
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<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Olympic View ES Accessibility Evaluation

<b>Facility</b>	Olympic View
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

1
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<b>Parking to Sidewalk</b>	No
----------------------------	----

<b>Comments</b>
Curb ramp slopes are noncompliant.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
All classroom sinks, staff casework, and reception casework appears to be out of compliance. Toilet rooms do not fully comply. Door closers should be adjusted to correct opening speeds. ADA upgrades could run from \$250,000 to \$500,000.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
Slopes were not measured.

### Queen Anne ES Accessibility Evaluation

<b>Facility</b>	Queen Anne	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	2	

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
Distance from ADA stalls to the 1903 building is relatively long with a slight grade. ADA route is on the parking lot and hard surface play surface and laid out with striping lines.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
ADA access is through a secondary door due to stairs to main entrance at the 1903 building and requires going down a ramp and through a basement door to access the building and elevator to the upper floors. The basement door is not activated. The new addition to the 1922 main building includes a new ADA accessible main entrance.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	
-------------------	--

<b>Comments</b>
None.

### Queen Anne Gym Option Accessibility Evaluation

<b>Facility</b>	Queen Anne Gym	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	0	

<b>Parking to Sidewalk</b>	N/A
<b>Comments</b>	
There is no on-site or street ADA parking available. The sidewalk does have an ADA curb ramp at the sidewalk.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
There is no reception area. There is an entry walk to the doors at the second floor and a driveway ramp to the doors at the basement level 1st floor. Neither openings have activated doors with push buttons.	

<b>Reception to Interior Spaces</b>	No
<b>Comments</b>	
Access between floor levels is by the stairs. Door to the gym is not accessible (large roll up door). Other accessibility limitations.	

<b>Interior to Play Areas</b>	N/A
<b>Soft Play Areas</b>	N/A
<b>Playfields</b>	N/A
<b>Comments</b>	
No play fields available.	

### Rainier View ES Accessibility Evaluation

<b>Facility</b>	Rainier View
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<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
Controls at main entry for ADA access looked to be either damaged or was in process of being fixed.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Rising Star ES Accessibility Evaluation

<b>Facility</b>	Rising Star
-----------------	-------------

<b>Total ADA Score</b>
0

<b>Number of ADA Parking Spaces</b>	4
-------------------------------------	---

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
3 ADA stalls are located in the 'back' parking lot. Route to building is a bit far, with the main entry being extremely far.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
3 stalls are quite far from the main entry and reception.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
Elevator would provide movement across floors. Vice principal noted elevator was unreliable.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Robert Eagle Staff MS Accessibility Evaluation

<b>Facility</b>	Robert Eagle Staff
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	7
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0
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<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
113 total parking spaces.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
None

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
-------------------	-----

<b>Comments</b>
None



### Roosevelt HS Accessibility Evaluation

<b>Facility</b>	Roosevelt
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<b>Number of ADA Parking Spaces</b>	6
-------------------------------------	---

<b>Total ADA Score</b>
0

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
Long route between parking and Reception but accessible through either interior corridors or exterior sidewalk and plaza.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	N/A
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**Roxhill at E.C. Hughes ES Accessibility Evaluation**

<b>Facility</b>	Roxhill at E.C. Hughes
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Parking area is at a lower elevation than sidewalk. Ramp from sidewalk to parking is quite steep.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
The only accessible way out of the gym is a stair lift.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Sacajawea ES Accessibility Evaluation

<b>Facility</b>	Sacajawea
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	0
-------------------------------------	---

5
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<b>Parking to Sidewalk</b>	No
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<b>Comments</b>
No ADA stalls, no parking stripes but it appears there are less than 25 total spaces. Front entrance is approached via steps.

<b>Sidewalk to Reception</b>	No
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<b>Main Entrance</b>	No
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<b>Comments</b>
The slopes leading from the front sidewalk may be compliant, but they lead to a set of steps, which does not comply.

<b>Reception to Interior Spaces</b>	No
-------------------------------------	----

<b>Comments</b>
Doorways to classrooms from the main hallways are noncompliant. All doorways will have to be demolished and rebuilt. Toilet rooms are mostly noncompliant. Drinking fountains are noncompliant. Casework is noncompliant. Stairwells are noncompliant.

<b>Interior to Play Areas</b>	No
-------------------------------	----

<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
Both play areas are recently renovated with new structures and new wood bark fall areas.

**Sand Point ES Accessibility Evaluation**

<b>Facility</b>	Sand Point
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	1
-------------------------------------	---

1
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<b>Parking to Sidewalk</b>	No
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**Comments**

Very small parking lot with ADA stall located in far corner. Parking lot has a pronounced slope and ADA stall is in lowest corner.  
No curb cut or tactile pavers at front of school.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

**Comments**

No automatic door hardware.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

**Comments**

None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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**Comments**

Missing or slightly uneven thresholds at covered play.

### Sanislo ES Accessibility Evaluation

<b>Facility</b>	Sanislo
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<b>Number of ADA Parking Spaces</b>	1
-------------------------------------	---

<b>Total ADA Score</b>
1

<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
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<b>Comments</b>
Main entry does not have an activated door with pushbuttons. There is a call box and electronic lock for requesting access.

<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
Most interior doors lack ADA-compliant latch sets.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
The play area is distant from the building and at a significantly lower elevation. There is a long asphalt ramp across the hillside to reach the lower area where all play surfaces are accessible.

**Seward (TOPS) K-8 Accessibility Evaluation**

<b>Facility</b>	Seward (TOPS)
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

3
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	No
------------------------------	----

<b>Main Entrance</b>	No
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<b>Comments</b>
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Main entrance doors do not have a auto-door opener. The main doors have door lites but the sill height is noncompliant. The intercom to the office is mounted height appears noncompliant. Once inside, a person must take a ramp down to the ground floor, then take an elevator to the second floor reception.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	No
-------------------------------	----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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The school sits on a steep site. The playgrounds are below at the shared city park.

**South Shore K-8 Accessibility Evaluation**

<b>Facility</b>	South Shore	<b>Total ADA Score</b>
<b>Number of ADA Parking Spaces</b>	4	

<b>Parking to Sidewalk</b>	Yes
<b>Comments</b>	
None.	

<b>Sidewalk to Reception</b>	Yes
<b>Main Entrance</b>	Yes
<b>Comments</b>	
None.	

<b>Reception to Interior Spaces</b>	Yes
<b>Comments</b>	
None.	

<b>Interior to Play Areas</b>	Yes
<b>Soft Play Areas</b>	Yes
<b>Playfields</b>	Yes
<b>Comments</b>	
None.	

**Stevens ES Accessibility Evaluation**

<b>Facility</b>	Stevens
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	1
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0
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<b>Parking to Sidewalk</b>	Yes
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**Comments**

From the staff parking it is possible to get to the school entrance via either a long ramp parallel with 19th Ave., east where bus drop-off is and then through the covered play area, or to go through the hard surface playground area. There is no on-site parent or visitor parking, but there may be one ADA stall in the staff parking area.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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**Comments**

It is possible to get to the main entrance from the public sidewalk however there is no automatic door openers or push button at the main entrance and the speaker intercom is mounted too high for accessible access. The primary route for accessible access is to go through the hard surface playground to the rear entrance where there is an ADA push button automatic door opener.

<b>Reception to Interior Spaces</b>	Yes
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**Comments**

None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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**Comments**

None.



**SW Interagency Academy at Roxhill Option Accessibility Evaluation**

<b>Facility</b>	SW Interagency Academy at Roxhill	<b>Total ADA Score</b>
		5

<b>Number of ADA Parking Spaces</b>	2
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
There is a ramp from the parking area to the sidewalk that looks accessible. Parking striping and asphalt surface is worn, difficult to verify ADA parking.

<b>Sidewalk to Reception</b>	No
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<b>Main Entrance</b>	No
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<b>Comments</b>
Difficult exterior vestibule to navigate (handles and door closer on gate) at main entry and no ADA push buttons.

<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
Steep ramps, noncompliant door hardware, inadequate door clearances and inaccessible restrooms.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	No
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<b>Playfields</b>	No
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<b>Comments</b>
Play areas and fields are not in satisfactory condition for play. Can be accessed via a steep ramp and/or uneven concrete. Play areas are in dire shape.

**T.T. Minor (Seattle World School) 6-12 Accessibility Evaluation**

<b>Facility</b>	T.T. Minor (Seattle World School)
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	4
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
There are two parking areas, one behind the school, primarily for staff, and the other adjacent to the public park, serving the public and parents. Each has 2 ADA stalls.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
Accessible routes are provided from both parking areas; routes from the front of the school lead to entrances with activated doors at a front entrance and a side entrance; route at rear leads both to non-activated doors, and around to the side entrance with an activated door. There is also an entrance off of E. Union to the health clinic end of the school with stairs and an activated door.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
All doors have ADA hardware and routes are accessible.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Thornton Creek ES Accessibility Evaluation

<b>Facility</b>	Thornton Creek
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	3
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

### Thurgood Marshall (Colman) ES Accessibility Evaluation

<b>Facility</b>	Thurgood Marshall (Colman)
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	2
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0
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<b>Parking to Sidewalk</b>	Yes
----------------------------	-----

<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	Yes
----------------------	-----

<b>Comments</b>
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None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	Yes
-------------------------------	-----

<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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None.

### View Ridge ES Accessibility Evaluation

<b>Facility</b>	View Ridge
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	1
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1
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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One parking stall located near kitchen and commons entry.
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<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
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Did not observe automatic door hardware.
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<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
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Non-ADA compliant door hardware and door/floor clearances. Stage is inaccessible.
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<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
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Curb cuts provided at newer play structure. Route to west playground is accessible by ramp.
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### Washington MS Accessibility Evaluation

<b>Facility</b>	Washington
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	5
-------------------------------------	---

2
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Accessible spaces are located a long distance from the main office including taking an elevator to the upper floor level.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
None.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	No
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<b>Soft Play Areas</b>	N/A
------------------------	-----

<b>Playfields</b>	No
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<b>Comments</b>
There is access to the lower playground, but it is at the far corner and surface is not sound.

### Wedgwood ES Accessibility Evaluation

<b>Facility</b>	Wedgwood
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	0
-------------------------------------	---

2
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<b>Parking to Sidewalk</b>	No
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<b>Comments</b>
There are no designated parking on site. There is a curb cut for those parking on-street going to the front entrance.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
There is no automatic door openers at the front entrance.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
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<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**West Seattle ES ES Accessibility Evaluation**

<b>Facility</b>	West Seattle ES
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	2
-------------------------------------	---

1
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	No
----------------------	----

<b>Comments</b>
-----------------

No automatic door hardware

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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None.



**West Seattle HS HS Accessibility Evaluation**

<b>Facility</b>	West Seattle HS
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	6
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0
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	Yes
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<b>Comments</b>
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None.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
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None.

<b>Interior to Play Areas</b>	N/A
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<b>Soft Play Areas</b>	N/A
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<b>Playfields</b>	N/A
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<b>Comments</b>
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No on-site playfields. The playfields in the city park next door are accessible via the main entry doors or the sidewalk from the gym.

### Whitman MS Accessibility Evaluation

<b>Facility</b>	Whitman
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<b>Number of ADA Parking Spaces</b>	3
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<b>Total ADA Score</b>
2

<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
None.

<b>Sidewalk to Reception</b>	Yes
------------------------------	-----

<b>Main Entrance</b>	No
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<b>Comments</b>
No automatic door openers.

<b>Reception to Interior Spaces</b>	No
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<b>Comments</b>
Door hardware is non-accessible. There is a chair lift to the lower floor, but is reported to be in disrepair, needs servicing at a minimum.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	N/A
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<b>Playfields</b>	Yes
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<b>Comments</b>
Hard surface playground is accessible. There are no soft-surface play areas/structures. There are adjacent City Parks playgrounds that accessible, but outside this report.

### Whittier ES Accessibility Evaluation

<b>Facility</b>	Whittier
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<b>Total ADA Score</b>
------------------------

<b>Number of ADA Parking Spaces</b>	0
-------------------------------------	---

1
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
Whittier lacks on-site parking and ADA parking stalls. There are no identified ADA stalls on the street. There are curb cuts near the entrance where there are crosswalks.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
Main entry door does not have an automatic door opener and push button controls. There is an intercom for notifying the office and requesting to be let in however the intercom is mounted too high to be easily accessible from a wheelchair.

<b>Reception to Interior Spaces</b>	Yes
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<b>Comments</b>
None.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
None.

**Whitworth K-8 Accessibility Evaluation**

<b>Facility</b>	Whitworth
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<b>Total ADA Score</b>
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<b>Number of ADA Parking Spaces</b>	1
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1
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<b>Parking to Sidewalk</b>	Yes
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<b>Comments</b>
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None.

<b>Sidewalk to Reception</b>	Yes
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<b>Main Entrance</b>	No
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<b>Comments</b>
-----------------

No auto door openers.

<b>Reception to Interior Spaces</b>	Yes
-------------------------------------	-----

<b>Comments</b>
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Elevator to all floors, ramp to stage.

<b>Interior to Play Areas</b>	Yes
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<b>Soft Play Areas</b>	Yes
------------------------	-----

<b>Playfields</b>	Yes
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<b>Comments</b>
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Direct access from second floor.

Portable Assessment Summary

School Name	Portable Name	Avg. Condition Score	Comments
Adams	P-1/P-2	2.5	Aging finish materials, needs replacement carpet.
Adams	P-3/P-4	2.5	Aging finish materials, carpet needs replacement
Aki Kurose	P-1	2.4	
Aki Kurose	P-2	2.4	
Bailey Gatzert	1	2.1	Cut vegetation from around building exterior.
Ballard	P-101	1.6	
Ballard	P-102	1.6	
Ballard	P-103	1.8	
Ballard	P-104	1.6	
Ballard	P-105	1.6	
Ballard	P-106	1.6	
Ballard	P-201	1.6	
Ballard	P-202	1.6	
Beacon Hill International	N/A	5.0	
Broadview-Thomson	P-1	2.0	Surrounding concrete cracks should have moss and weeds removed and drainage cleaned out.
Broadview-Thomson	P-2	2.0	Surrounding concrete cracks should have moss and weeds removed and drainage cleaned out.
Broadview-Thomson	P-3	2.0	Surrounding concrete cracks should have moss and weeds removed and drainage cleaned out.
Catharine Blaine	P-1	2.0	
Catharine Blaine	P-2	2.0	
Catharine Blaine	P-3	2.0	
Catharine Blaine	P-4	2.0	Some leaves and pine needles plugging up roof drains, minor maintenance.
Catharine Blaine	P-5	2.0	
Catharine Blaine	P-6	2.0	Exterior light has been vandalized and missing cover.
Catharine Blaine	P-7	2.0	
Cedar Park	A	2.0	Portable buildings are more permanent structures than your typical portable. Each building is made up of two classrooms.
Cedar Park	B	2.0	
Cedar Park	C	2.0	
Cedar Park	D	2.0	

School Name	Portable Name	Avg. Condition Score	Comments
Cedar Park	E	2.0	
Cedar Park	F	2.0	
Cedar Park	G	2.0	
Cedar Park	H	2.0	
Chief Sealth International	P-1	2.1	
Chief Sealth International	P-2	2.3	
Chief Sealth International	P-3	2.1	
Chief Sealth International	P-4	2.1	
Chief Sealth International	P-5	2.1	
Chief Sealth International	P-6	2.1	
Columbia	P-4	2.9	HVAC filters dirty and falling out.
Cooper (Pathfinder)	P-1	2.0	
Eckstein	13?	3.4	No heating in building. Lighting is compact fluorescents. Rusty fuel tanks on side of building. Lots of graffiti.
Eckstein	NEW	N/A	Portables are located south of annex building. No access and not connected to utilities yet.
Frantz Coe	P-1	1.3	
Garfield	P-402	2.1	Dimly lit.
Gatewood	P1	2.3	Roof is nearing replacement. Check heat pump operation.
Gatewood	P2	2.3	Roof nearing replacement. Heat pump operation needs to be checked. Icing up in heating.
Gatewood	P3	2.0	
Graham Hill	P-1	2.3	Roof needs repair. Nearing end of life. Staff concerned that the portables don't have a sink to wash hands. Windows need grating on them since the location is near the play field.
Graham Hill	P-2	1.9	Staff concerned that the portables don't have a sink to wash hands. Windows need grating on them since the location is near the play field.
Graham Hill	P-3	2.0	Staff concerned that the portables don't have a sink to wash hands. Windows need grating

School Name	Portable Name	Avg. Condition Score	Comments
			on them since the location is near the play field.
Green Lake	C-5	2.0	
Green Lake	C-7	2.0	
Ingraham	P-1	2.0	
Ingraham	P-2	2.0	
Ingraham	P-3	2.0	
Ingraham	P-4	2.0	
Jane Addams	P-1	2.3	Still has fluorescent lighting.
Jane Addams	P-2	2.3	Still has fluorescent lighting.
Jane Addams	P-3	2.3	Still has fluorescent lighting. Half a dozen ceiling tiles showing signs of past leakage. Seems to be fixed now.
Jane Addams	P-4	2.3	Still has fluorescent lighting.
Jane Addams	P-5	2.3	Still has fluorescent lighting.
Jane Addams	P-6	2.3	Still has fluorescent lighting.
Jane Addams	P-7	2.3	Still has fluorescent lighting.
John Hay	P-1	2.0	
John Hay	P-2	2.0	
John Hay	P-3	2.0	
John Hay	P-4	2.0	
John Muir	P-1	2.0	
John Muir	P-2	2.0	
Lafayette	27	2.9	
Lafayette	30	3.0	
Lafayette	31	2.0	
Lafayette	32	2.0	
Lafayette	33	2.1	
Lafayette	34	2.0	
Laurelhurst	Later portable daycare	2.9	Daycare portable interior good to fair condition newer ac system. Exterior is tired with water damage around posts. Newer windows. T bar ceiling fair
Laurelhurst	P1 & P2	3.5	Very old almost permanent portable units. Likely lead paint. Steam heat with window AC unit.
Laurelhurst	P3	3.5	Exterior is old wood with some water damage. Paint is poor condition. New AC unit flooring could be refinished. Windows older single pane. T8 lights that are newer.
Laurelhurst	P4	3.5	Older wood exterior with rot and flaking paint. Interior has single pane wood windows

School Name	Portable Name	Avg. Condition Score	Comments
			that are in fair to poor condition. Large gas fired unit heater in space. T8 light fixtures
Madison	P1	2.0	
Madison	P2	2.0	
Madison	P3	2.0	
Madison	P4	2.0	
Maple	P1	2.3	Door needs adjustment.
Maple	P2	2.0	
Maple	P3	2.0	
Maple	P4	2.0	
Martin Luther King Jr.	P-1	2.3	
McClure	P1	2.6	Exterior siding damaged.
McClure	P2	3.0	Siding damaged. Doors are weathered. Lighting is old. Switches are nonstandard and not ADA height.
McDonald International	P1	2.9	P1 and P2 are used as a daycare has a kitchen and restrooms
McDonald International	P-2	2.9	P1 and P2 are used as a daycare has a kitchen and restrooms
McDonald International	P-3	2.9	Used as music room for school.
McDonald International	p-4	2.0	
McDonald International	P-5	2.0	
Nathan Hale	P-1	2.3	T-8 fluorescent lighting still in good condition.
Nathan Hale	P-2	2.3	T-8 fluorescent lighting still in good condition.
Nathan Hale	P-3	2.0	T-8 fluorescent fixtures still in good condition
Nathan Hale	P-4	2.0	T-8 fluorescent fixtures still in good condition
Nathan Hale	P-5	2.0	T-8 fluorescent fixtures still in good condition
Nathan Hale	P-6	2.0	T-8 fluorescent fixtures still in good condition
Nathan Hale	P-7	2.0	T-8 fluorescent fixtures still in good condition
Nathan Hale	P-8	2.1	T-8 fluorescent fixtures still in good condition. Front door sticking on lower door footing.
North Beach	P-1	2.7	Old HVAC from late 70s or 80s still in fair condition. Lighting consists of old T-12 fixtures. Ramps removed at time of FCA due to new paving.
North Beach	P-10	2.0	Ramps removed at time of FCA due to new paving.
North Beach	P-11	2.0	Ramps removed at time of FCA due to new paving. Has shared restroom with P-12.
North Beach	P-12	2.0	Ramps removed at time of FCA due to new paving. Has shared restroom with P-11
North Beach	P-2	2.6	Old HVAC from late 90s still in good



School Name	Portable Name	Avg. Condition Score	Comments
			condition. Lighting consists of old T-12 fixtures. Ramps removed at time of FCA due to new paving.
North Beach	P-3	2.6	Old HVAC from late 90s still in fair condition. Lighting consists of old T-12 fixtures. Ramps removed at time of FCA due to new paving.
North Beach	P-4	2.4	Old HVAC from late 90s still in Good condition. Lighting consists of old T-12 fixtures. Ramps removed at time of FCA due to new paving.
North Beach	P-5	2.4	Old HVAC from late 90s still in good condition. Lighting consists of old T-12 fixtures. Ramps removed at time of FCA due to new paving.
North Beach	P-6	2.4	Old HVAC from late 90s still in good condition. Lighting consists of old T-12 fixtures. Ramps removed at time of FCA due to new paving.
North Beach	P-7	4.0	Entire portable is in poor condition. Should be replaced with new. Condition indicates this unit was installed back in the 1960s.
North Beach	P-8	1.9	
North Beach	P-9	2.0	Ramps removed at time of FCA due to new paving.
Olympic View	P-1	2.3	Lighting is old t-8 not LED
Olympic View	P-2	2.3	Lighting is old t-8 not LED
Olympic View	P-3	2.3	Lighting is old t-8 not LED
Rainier View	P-1	2.9	Older building with some deteriorated siding and fascia. Windows are single pane wood framed. Lighting is fluorescent tube type.
Rainier View	P-2	2.9	Older building with some deteriorated siding and fascia. Windows are single pane wood framed. Lighting is fluorescent tube type.
Rainier View	P-3A	2.5	Portable appear to have some damage to trim and mold on the north side. Windows are double pane vinyl framed.
Rainier View	P-3B	2.5	Portable appear to have some damage to trim and mold on the north side. Windows are double pane vinyl framed.
Rainier View	P-3C	2.5	Portable appear to have some damage to trim and mold on the north side. Windows are double pane vinyl framed.

School Name	Portable Name	Avg. Condition Score	Comments
Rainier View	P-3D	2.5	Portable appear to have some damage to trim and mold on the north side. Windows are double pane vinyl framed.
Robert Eagle Staff	P-1	1.8	
Robert Eagle Staff	P-2	1.8	
Robert Eagle Staff	P-3	1.8	
Robert Eagle Staff	P-4	1.8	
Robert Eagle Staff	P-5	1.8	
Robert Eagle Staff	P-6	1.8	
Robert Eagle Staff	P-7	1.8	
Roosevelt	P1	2.0	
Roosevelt	P2	2.0	
Roosevelt	P3	2.0	
Roosevelt	P4	2.0	
Roosevelt	P5	2.0	No stairs for access
Roosevelt	P6	2.3	No stairs for access
Roxhill at E.C. Hughes	P-101	2.0	
Roxhill at E.C. Hughes	P-102	2.0	
Roxhill at E.C. Hughes	P-201	2.0	
Roxhill at E.C. Hughes	P-201	2.0	
Roxhill at E.C. Hughes	P-301	2.0	
Roxhill at E.C. Hughes	P-302	2.0	
Roxhill at E.C. Hughes	P-401	2.0	
Roxhill at E.C. Hughes	P-402	2.0	
Roxhill at E.C. Hughes	P-402	2.0	
Sacajawea	P-1	2.6	Old 1960s portable, with upgraded wireless network and projector, HVAC consists of old pneumatic controlled unit heater, no cooling. single pane windows. Newer handicap ramp.
Sacajawea	P-2	2.3	Lighting is still T-12 or T-8 fluorescent lighting.
Sacajawea	P-3	2.3	Still has T-12 or T-8 fluorescent lighting.
Sacajawea	P-4	2.2	Still has T-12 or T-8 fluorescent lighting.
Sacajawea	P-5	2.2	Still has T-12 or T-8 fluorescent lighting.
Sand Point	P-1	2.8	
Sand Point	P-2	2.8	
Sand Point	P-3	2.6	
Sand Point	P-4	2.3	
Sand Point	P-5	2.3	
Sand Point	P-6	2.0	
Sand Point	P-7	2.0	
Sanislo	P1	2.5	Heating unit fan is on no heat.
Sanislo	P2	2.0	

School Name	Portable Name	Avg. Condition Score	Comments
Sanislo	P3	2.1	
SW Interagency Academy at Roxhill	P-1	3.1	Similar to P-2
SW Interagency Academy at Roxhill	P-2	3.5	Lighting is dim and some fixtures damaged. Exterior wall has damage from woodpeckers.
SW Interagency Academy at Roxhill	P-3	3.4	Similar to P-2
SW Interagency Academy at Roxhill	P-4	2.6	P-4 is a large unit. The building appears to be in fair condition overall. Lighting is dim and could be upgraded. Windows appear to be thermally deficient. Vegetation needs to be cleaned up around building.
Thurgood Marshall (Colman)	P-1	2.5	Power was turned off to portables cannot check lighting levels.
Thurgood Marshall (Colman)	P-2	2.5	Same as P1.
Thurgood Marshall (Colman)	P-3	2.0	Power was turned off.
View Ridge	P-1	3.0	Heating system old and obsolete. Has issues keeping up heating with leaking windows and cold winter months.
View Ridge	P-2	3.1	Heating system old and obsolete. Has issues keeping up heating with leaking windows and cold winter months.
View Ridge	P-3	3.0	
View Ridge	P-4	2.9	
View Ridge	P-5	2.0	
View Ridge	P-6	2.0	
Washington	1	3.3	See p-3 comments
Washington	2	3.3	See portable 3 comments
Washington	3	3.3	Lighting is in disrepair missing lens is yellowing lenses. Mechanical system is 1960s vintage.
Washington	4	3.3	See portable three comments
Washington	5	3.3	See p-3 comments
Washington	10	2.1	Dimly lit
Washington	11	2.1	Dimly lit.
Washington	12	2.1	Dimly lit
Wedgwood	P1	3.1	Stairs are starting to rot. Heating system is old and antiquated. Lighting is dim and insufficient.
Wedgwood	P2	3.0	Siding starting to rot in some locations.

School Name	Portable Name	Avg. Condition Score	Comments
			Heating system is old and antiquated. Windows are single pane.
Wedgwood	P3	2.1	
Wedgwood	P4	2.3	Roof has major leak.
Wedgwood	P5	2.0	
Wedgwood	P6	2.0	
West Seattle ES	P1	2.3	
West Seattle ES	P2	2.3	
West Seattle ES	P3	2.0	
West Seattle ES	P4	2.0	
West Seattle ES	P5	2.1	
West Seattle HS	N/a	5.0	No portables
Whitman	P-12	4.0	Old portable in poor condition, should be replaced with new to meet program needs.
Whitman	P-13	4.0	Old portable in poor condition, should be replaced with new to meet program needs.
Whitman	P-14	2.8	Upgraded lighting and HVAC, but remaining building in good side of Fair.
Whitman	P-15	2.9	
Whitman	P-16	2.9	Strong gasoline smell, since this unit is storage for lawn equipment. Portable has handicap ramp installed.
Whitman	P-17	3.0	
Whitman	P-18	3.0	
Whitman	P-19	3.0	
Whitman	P-20	2.8	Upgraded lighting and HVAC, but remaining building in good side of Fair.
Whitman	P-21	3.0	
Whitman	P-22	2.8	
Whitman	P-23	2.8	Upgraded lighting and HVAC, but remaining building in good side of Fair.
Whitman	P-24	3.1	Missing portions of the railing on entrance.
Whitman	P-25	3.0	

**Appendix A - Subsystem Definition and Scoring Criteria**

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
A1010	Standard Foundations	88	Wall and column foundations, footings and bases, perimeter insulation, perimeter drainage, waterproofing	<p>1 - Excellent: New. Structure exhibits no settlement, cracking, or groundwater intrusion. Preventative inspection.</p> <p>2 - Good: Structure exhibits no settlement, cracking, or groundwater intrusion. Minor preventative maintenance.</p> <p>3 - Fair: Minor shrinkage cracking, but no water intrusion into building. Preventative maintenance and minor restorative repairs of isolated items.</p> <p>4 - Poor: Foundation cracking/spalling; exposed steel reinforcing or moisture evident. Restorative repairs.</p> <p>5 - Unsatisfactory: Structural settlement; water intrusion evident; structurally deficient. May require immediate shoring. Replacement.</p>
A1020	Special Foundations	88	Piling, grade beams, shoring, underpinning	<p>1 - Excellent: New. Structure exhibits no settlement, cracking, or groundwater intrusion. Preventative inspection.</p> <p>2 - Good: Structure exhibits no settlement, cracking, or groundwater intrusion. Minor preventative maintenance.</p> <p>3 - Fair: Minor shrinkage cracking, but no settlement or water intrusion into building. Repair as part of preventative maintenance.</p> <p>4 - Poor: Foundation cracking/spalling; exposed steel reinforcing, settlement, or moisture evident. Restorative repairs.</p> <p>5 - Unsatisfactory: Structural settlement; water intrusion; structurally deficient. Replacement.</p>
A1030	Slab On Grade	88	Structural slabs, drainage, surfaces	<p>1 - Excellent: New. Concrete slab exhibits no settlement, cracking, or moisture. Preventative inspection.</p> <p>2 - Good: Concrete slab exhibits no settlement, cracking, or groundwater intrusion. Minor preventative maintenance.</p> <p>3 - Fair: Minor hairline cracking; concrete finish worn but stable; no water intrusion. Preventative maintenance.</p> <p>4 - Poor: Concrete cracking/spalling; exposed steel reinforcing or moisture evident. Restorative repairs.</p> <p>5 - Unsatisfactory: Structural settlement; water intrusion evident; structurally deficient. Replacement.</p>
A2020	Basement Walls	88	Structural walls, drainage, surfaces	<p>1 - Excellent: New. Assembly exhibits no settlement, cracking, or moisture intrusion. Preventative inspection only.</p> <p>2 - Good: Structure exhibits no settlement, cracking, or groundwater intrusion. Minor preventative maintenance.</p> <p>3 - Fair: Minor floor and foundation cracking; concrete finish worn but stable. Preventative maintenance.</p> <p>4 - Poor: Face wall cracking/spalling; exposed steel reinforcing or moisture evident. Restorative repairs.</p> <p>5 - Unsatisfactory: Major cracking or damage; water intrusion; structurally deficient. Replacement.</p>
B1010	Floor Construction	88	Floor structural frame, interior structural walls, floor slabs and decks, balcony construction	<p>1 - Excellent: New. Structure is sound and stable; no evidence of deflection, shear cracking or moisture damage. Preventative inspection.</p> <p>2 - Good: Structure is sound and stable; no evidence of deflection, deflection or moisture damage. Minor preventative maintenance.</p> <p>3 - Fair: Minor non-structural surface cracking or buckling; creaking or discontinuity in surfaces. Preventative maintenance.</p> <p>4 - Poor: Structural damage evident; floor/frame soft or deflected; seismic diagonal cracking; Restorative repairs.</p> <p>5 - Unsatisfactory: Structurally deficient or damaged beyond repair jeopardizing occupancy; Replacement.</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
B1020	Roof Construction	88	Roof structural frame, structural interior walls supporting roof, roof decks, slabs and sheathing, canopies	<p>1- Excellent: New; Structure is sound and stable; no evidence of cracking, deflection or separation of framing members. Preventative inspection.</p> <p>2 - Good: Structure is sound and stable; no evidence of cracking, deflection or separation of framing members. Minor preventative maintenance: rust proofing and / or sealants and tightening of connections.</p> <p>3 - Fair: Minor surface cracking or separation of framing members. Preventative maintenance.</p> <p>4 - Poor: Structural damage evident; Twisting, cracking, or separation of structural members affecting surrounding finishes or moisture intrusion. Restorative repairs.</p> <p>5 - Unsatisfactory: Structurally deficient or damaged beyond repair; major damage to surrounding finishes; jeopardizing occupancy. Replacement.</p>
B2010	Exterior Walls	60	Exterior wall construction with facing materials, exterior applied finishes, framing, drywall, parapets, insulation and vapor barrier, exterior load-bearing wall construction, exterior louvers and screens, exterior sun control devices, balcony walls and railings, exterior soffits	<p>1 - Excellent: New; Structure is sound and stable; no cracking or moisture intrusion; no finish degradation. Preventative inspection</p> <p>2 - Good: Structure is sound and stable; no cracking or moisture intrusion. Minor finish degradation. Minor preventative maintenance. Cleaning.</p> <p>3 - Fair: Minor non-structural surface cracking; masonry or substructure undamaged but requires repointing, sealing. Preventative maintenance.</p> <p>4 - Poor: Structural damage or major cracking; water damage or intrusion. Insufficient insulation. Restorative repairs.</p> <p>5 - Unsatisfactory: Structurally deficient or damaged beyond repair jeopardizing occupancy; severe moisture damage to interior finishes. Replacement.</p>
B2020	Exterior Windows	45	Screens, storm windows, exterior louvers, frame, trim, sills, caulking, flashing	<p>1 -Excellent: New; doors operating smoothly; no finish degradation. Preventative inspection</p> <p>2 - Good: Functioning smoothly ; no finish degradation. Secure hardware and emergency exiting. Minor preventative maintenance</p> <p>3 - Fair: Worn but functional; requires paint or resealing; glass or hardware damage only in isolated doors . Preventative maintenance</p> <p>4 - Poor: Damaged or deficient hardware, glass, trim or seals; water intrusion. Restorative repairs</p> <p>5 - Unsatisfactory: Extensive damage, deficient beyond repair; Hardware not operating, moisture intrusion. Replacement</p>
B2030	Exterior Doors	50	Frame, trim, hardware, caulking	<p>1 - Excellent: New; door assemblies operating smoothly; no finish degradation. Preventative inspection.</p> <p>2 - Good: door assemblies operating smoothly; no finish degradation. weather sealed. Minor preventative maintenance</p> <p>3 - Fair: Components worn but functional; no water intrusion. Adjustment, painting or resealing; Preventative maintenance.</p> <p>4 - Poor: Assembly has damaged or deficient components; water or weather intrusion; Restorative repairs.</p> <p>5 - Unsatisfactory: Components exhibit extensive damage, inoperable or not closing. Replacement</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
B3010	Roof Coverings	25	Roofing membranes, insulation within and on roofing, gutters, downspouts and splash pads, scuppers, eaves and eave soffits, flashings, expansion joints, vapor barriers	<p>1 – Excellent: New; well constructed and insulated assembly; no buckling or finish degradation. Preventative inspection.</p> <p>2 – Good: Well constructed and insulated assembly; no buckling, settling; minor finish degradation. Minor preventative maintenance.</p> <p>3 – Fair: Components worn but functional; minor blistering, ponding, or flashing degradation. &gt; 20 years old. Preventative maintenance.</p> <p>4 – Poor: Damaged or deficient components; major ponding or water intrusion. Blistering or alligating &gt; 20% of roof area. Flashing torn or separated. Minimal insulation. &gt; 40 years old. Restorative repairs.</p> <p>5 – Unsatisfactory: Extensive damaged membranes, insulation, or flashing. Major water ponding and intrusion causing damage to surrounding components and jeopardizing occupancy. Replacement.</p>
B3020	Roof Openings	40	Skylights, roof hatches, glazing, flashing, smoke vents	<p>1 – Excellent: New; Operating smoothly, weather-tight; no finish degradation. Preventative inspection.</p> <p>2 – Good: Operating smoothly, weather-tight; minor finish degradation. Minor preventative maintenance.</p> <p>3 – Fair: Worn but functional; minor cracks; some loose hardware or trim. Preventative maintenance.</p> <p>4 – Poor: Damaged or missing hardware or components; water intrusion; restorative repairs.</p> <p>5 – Unsatisfactory: Extensive damage to frames, glazing, hardware, flashing, or trim. Moisture or weather intrusion and major damage to surrounding components. Replacement.</p>
B3030	Projections	40	Sun control devices, balcony walls/railings, parapets, canopies, spires,	<p>1 – Excellent: New; Sound and stable; no cracking or moisture intrusion; no finish degradation. Preventative inspection.</p> <p>2 – Good: Sound and stable; no cracking or moisture intrusion. Minor finish degradation. Minor preventative maintenance.</p> <p>3 – Fair: Minor non-structural surface cracking; loose components; minor finish degradation. Preventative maintenance.</p> <p>4 – Poor: Structural damage or major cracking; water damage or intrusion; missing or loose components. Restorative repairs.</p> <p>5 – Unsatisfactory: Structurally deficient or damaged beyond repair jeopardizing occupancy; severe moisture damage. Replacement.</p>
C1010	Partitions	50	Framing, finish material, including drywall, balustrades and railings, all miscellaneous metals, rough carpentry, sealing, caulking, shielding and protection	<p>1 – Excellent: New; Substrates sound; no degradation of finishes.</p> <p>2 – Good: Substrates sound; minor finish degradation. Properly aligned and operational. Minor preventative maintenance.</p> <p>3 – Fair: Assemblies worn but serviceable; some cracked or loose components require adjustment/cleaning, seals loose or out of alignment; Preventative maintenance.</p> <p>4 – Poor: Component damaged; difficult system operation; missing tiles or plaster; loose or misaligned seals, poor acoustic integrity. Restorative repairs.</p> <p>5 – Unsatisfactory: Significant damage; Inoperable components. Major cracks or holes. Hardware, seals and operators non functional. Limiting access and causing damage to surrounding components. Replacement.</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
C1020	Interior Doors	40	Door leaf door frames, hardware, access doors, glazing, keying, door opening elements, painting and staining	<p>1 – Excellent: New; door assemblies operating smoothly; no finish degradation. Preventative inspection.</p> <p>2 – Good: Door assemblies operating smoothly; no finish degradation. Weather sealed. Minor preventative maintenance. Cleaning.</p> <p>3 – Fair: Worn but functional' no water intrusion. Adjustment, painting or resealing; Preventative maintenance.</p> <p>4 – Poor: damaged or deficient components; water or weather intrusion. Hardware loose and worn. Restorative repairs.</p> <p>5 – Unsatisfactory: extensive damage, inoperable or not closing. Replacement.</p>
C1030	Fittings	30	Chalk and tack boards, lockers, storage shelving, miscellaneous metal work, built-in counters and vanities	<p>1 – Excellent: New; Free of damage, properly aligned and operational; no finish degradation Preventive inspection.</p> <p>2 – Good: Free of damage, properly aligned and operational; minor finish degradation or adjustment. Minor preventive maintenance.</p> <p>3 – Fair: Worn but serviceable; requires adjustment. Preventative maintenance.</p> <p>4 – Poor: Damaged, limited or difficult system operation; damaged finishes. Restorative repairs.</p> <p>5 – Unsatisfactory: Significant damage or missing components; inoperable or unusable. Replacement.</p>
C2010	Stair Construction	88	Stair structure, including concrete or metal tread and risers, handrails and balustrades	<p>1 – Excellent: New; Sound construction and no degradation of finishes. Preventative inspection.</p> <p>2 – Good: Substrate, treads, and risers sound with no softness or squeaks; no cracks' minor finish degradation. Minor preventative maintenance.</p> <p>3 – Fair: Worn but functional. Some minor softness or squeaks. Preventative maintenance.</p> <p>4 – Poor: damaged, missing, or severely loose substrate, treads, risers, or components; cracks or spalling. Restorative repairs.</p> <p>5 – Unsatisfactory: Severely damaged substrate, treads, risers, or components restricting usage. Replacement.</p>
C2020	Stair Finishes	16	Finishes to treads, risers, landings and soffits, handrails and balustrades	<p>1 – Excellent: New; No damage of finish degradation. Preventative inspection.</p> <p>2 – Good: No damage or cracks, with only minor finish degradation. Minor preventative maintenance.</p> <p>3 – Fair: Finishes are worn or soiled, asbestos flooring which is encapsulated; functional. Preventative maintenance.</p> <p>4 – Poor: Significant staining. Cracks or physical damage. Unencapsulated asbestos flooring. Some components repairable or replaceable. Restorative repairs.</p> <p>5 – Unsatisfactory: Extensive cracking missing, or damaged tiles or components, limited or hazardous access. Replacement.</p>
C3010	Wall Finishes	22	Applied wall finishes, exposed concrete wall finishes, special wall finishes, acoustic tiles	<p>1 – Excellent: New; No damage or defects; no finish degradation. Preventative inspection.</p> <p>2 – Good: Finishes clean with no scratches or cracks. Good caulking and trim at joints. Minor preventative maintenance.</p> <p>3 – Fair: Finishes are worn or soiled, minor surface cracks or dents. Preventative maintenance</p> <p>4 – Poor: significant staining, isolated cracks or physical damage. Restorative repairs.</p> <p>5 – Unsatisfactory: Extensive damage beyond repair, fallen titles or plaster with some damage to substrate. Replacement.</p>



Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
C3020	Floor Finishes	24	Applied floor finishes and markings, special flooring, Non-structural toppings, Hardeners, sealers, and other surface treatment, Curbs and machine bases, Mats,	<p>1 – Excellent: New; No damage or defects; no finish degradation. Preventative inspection.</p> <p>2 – Good: No damage or defects; minor finish degradation. Minor preventative maintenance.</p> <p>3 – Fair: Finishes are worn or soiled, minor scratches or cracks. Preventative maintenance.</p> <p>4 – Poor: Significant staining, cracks or physical damage. Asbestos materials encapsulated. Restorative repairs.</p> <p>5 – Unsatisfactory: extensive damage, cracks, holes, missing and loose components that restrict passage and integrity of surrounding components. Replacement.</p>
C3030	Ceiling Finishes	33	Applied ceiling finishes, suspended ceilings and finishes, exposed concrete finishes, bulkheads and cornices	<p>1 – Excellent: New; No damage or finish degradation. Preventative inspection.</p> <p>2 – Good: No damage or defects; minor finish degradation. Minor preventative maintenance.</p> <p>3 – Fair: Slight soiling or wear. Occasional missing or broken tile that can be easily replaced. Preventative maintenance.</p> <p>4 – Poor: Significant staining. Missing or broken tiles or physical damage. Restorative repairs.</p> <p>5 – Unsatisfactory: Extensive damage or missing tiles, supports or components. Damage to substrate. Hazardous conditions. Replacement.</p>
D1010	Elevators and Lifts	36	Passenger and service elevators and lifts	<p>1 – Excellent: New; Total systems in sound condition. Preventative inspection.</p> <p>2 – Good: Equipment is operational, complies with current standards, and free of assembly component damage. Minor preventative maintenance.</p> <p>3 – Fair: System components worn but functional, parts and service available. Preventative maintenance.</p> <p>4 – Poor: Equipment operating poorly, parts are hard to find, does not level properly; some hydraulic leaking. Experiencing down times. Restorative repairs.</p> <p>5 – Unsatisfactory: Non-functional, severely deficient, non serviceable; Constant down times. Cab cannot level and controls erratic. Replacement.</p>
D1090	Other Conveying Systems	35		
D2010	Plumbing Fixtures	40	Water closets, urinals, lavatories, sinks, showers, bathtubs, drinking fountains	<p>1 – Excellent: New; All fixtures operating well. Preventative inspection.</p> <p>2 – Good: system components operational, free of defect, and of adequate utility service capacity for intended use. Includes water saving features. Minor preventative maintenance.</p> <p>3 – Fair: Some components worn, fixtures stained. Preventative maintenance.</p> <p>4 – Poor: Many components damaged; limited parts; leaking valves, rust and corrosion. Operating parts &gt; 30 years old. Restoration repairs.</p> <p>5 – Unsatisfactory: Many fixtures not operational. Rust, corrosion, and mineral deposits. Leaks causing damage to other finishes and components. Replacement.</p>
D2020	Domestic Water Distribution	44	Pipes and fittings, valves, hydrants and hose bibs, hot water heaters, domestic water supply equipment, insulation	<p>1 – Excellent: New; Preventative inspection.</p> <p>2 – Good: Operational, free of defect, no leaking. Mostly copper and of adequate utility service capacity for intended use. Minor preventative maintenance.</p> <p>3 – Fair: Some components worn, noisy, or occasional leaking valves. Preventative maintenance.</p> <p>4 – Poor: Some damaged supports or pipes and fittings; limited parts; missing insulation, leaks corrosion, deposits, low flows, no shut-off valves. Noisy, inadequate backflow prevention, failing water heater. Restorative repair.</p> <p>5 – Unsatisfactory: Wide-spread damage/deficiency or system failure with regular leaks and back-ups that can damage other components. Replacement.</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
D2030	Sanitary Waste	40	Waste pipe and fittings, vent pipe and fittings, floor drains, sanitary waste equipment, insulation	<p>1 – Excellent: New; Preventative inspection</p> <p>2 – Good: Operational, free of defect, no leaking, of adequate utility service capacity for intended use. Minor preventative maintenance.</p> <p>3 – Fair: Components worn, functional overhead galvanized or plastic plumbing not deteriorated. Preventative maintenance.</p> <p>4 – Poor: Fixtures damaged; limited parts; direct-bury supply lines; blockage/restriction issues. Restorative repairs.</p> <p>5 – Unsatisfactory: Utility is inadequate, wide-spread damage/deficiency or system failure. Replacement.</p>
D2040	Rain Water Drainage	40	Pipe and fittings, roof drains, roof drainage equipment, insulation	<p>1 – Excellent: New; Preventative inspection</p> <p>2 – Good: No leaking parts. No blockages or corrosion. Sufficient clean-outs. Interior rain leaders are insulated. Roof drains are in good condition. Minor preventative maintenance.</p> <p>3 – Fair: Some corrosion, occasional blockages, insufficient clean-outs, broken or leaking roof drains. Preventative maintenance.</p> <p>4 – Poor: Loose drains. Blocked pipes. Extensive corrosion, deterioration or breakage. Restorative repair.</p> <p>5 – Unsatisfactory: Wide-spread damage/overflow or system failure Replacement.</p>
D2090	Other Plumbing Systems	25	Special piping systems, gas distribution, acid waste systems, interceptors, fountain piping systems and devices	<p>1 – Excellent: New; Preventative inspection</p> <p>2 – Good: Components operational, free of defect, no leaking, and of adequate utility service capacity for intended use. Minor preventative maintenance.</p> <p>3 – Fair: Components worn, functional overhead galvanized plumbing not deteriorated. Preventative maintenance.</p> <p>4 – Poor: Fixture damaged; limited parts. Restorative repair</p> <p>5 – Unsatisfactory: Wide-spread damage/deficiency or system failure. Replacement.</p>
D3010	Energy Supply	40	Oil and gas distribution, steam, hot and chilled water distribution	<p>1 – Excellent: New; Preventative inspection</p> <p>2 – Good: System components operational, free of defect, no leaking, and of adequate utility service capacity for intended use. Minor preventative maintenance.</p> <p>3 – Fair: Components worn, functional overhead galvanized plumbing not deteriorated. Preventative maintenance.</p> <p>4 – Poor: Fixtures damaged; limited parts; direct-bury supply lines; blockage/restriction issues; Restorative repair.</p> <p>5 – Unsatisfactory: Utility is woefully inadequate, wide-spread damage/deficiency or system failure. Replacement.</p>
D3020	Heat Generating Systems	30	Boilers, piping and fittings adjacent to boilers, primary pumps, auxiliary equipment, equipment and piping insulation	<p>1 – Excellent: New; Preventative inspection</p> <p>2 – Good: System is fully operational, suitable capacity, efficient utility utilization, integrated energy management controls. Minor preventative maintenance.</p> <p>3 – Fair: Equipment worn but reliable, older energy controls; Preventative maintenance.</p> <p>4 – Poor: Equipment marginal/hard to obtain parts, insulated ext. ductwork, no energy controls. &gt; 40 years old. Restorative repairs.</p> <p>5 – Unsatisfactory: System non-functional or seriously deficient, not delivering supply to required spaced. Replacement.</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
D3030	Cooling Generating Systems	30	Chillers, cooling towers, condensing units, piping and fittings, primary pumps, direct expansion systems, piping and equipment insulation	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System is fully operational, suitable capacity, Highly efficient, integrated energy management controls. Minor preventative maintenance</p> <p>3 - Fair: Equipment worn but reliable, older energy controls; No water or oil leaks. Insulation. Preventative maintenance</p> <p>4 - Poor: Equipment marginal/hard to obtain parts, no energy controls; Insufficient insulation, Some condenser leaks. Fans out of balance a some hitting shrouds. Restorative repairs</p> <p>5 - Unsatisfactory: System non-functional or seriously deficient; Rust and deterioration preventing operation of some components. Algae or corrosion in coiling towers. Replacement</p>
D3040	HVAC Distribution Systems	40	Supply & return air systems, ventilation & exhaust systems, steam, hot water & chilled water distribution, terminal devices, heat recovery equipment, auxiliary equipment such as secondary pumps, and heat exchangers, piping, duct & equipment insulation	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System is fully operational, suitable capacity, efficient utility utilization, integrated energy management controls. Good insulation. Minor preventative maintenance</p> <p>3 - Fair: Equipment worn but reliable, older energy controls; Insulation. Some joints/ sealants loose. Preventative maintenance</p> <p>4 - Poor: Equipment marginal/hard to obtain parts, no energy controls; Many grilles missing or loose. Air leaks and unbalance. Restorative repair</p> <p>5 - Unsatisfactory: Non-functional or seriously deficient. Grilles corroded, missing. Replacement</p>
D3050	Terminal and Package Units	20	Electric baseboard, unit heaters, unit ventilators, radiant heaters, rooftop units, ductwork and accessories including flue stacks, factory integrated controls	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System is fully operational, suitable capacity, efficient utility utilization, integrated energy management controls. Minor preventative maintenance</p> <p>3 - Fair: Equipment worn but reliable, interior duct/insulated distribution pipe, older energy controls. &gt; 20 years old. Preventative maintenance</p> <p>4 - Poor: Equipment marginal/hard to obtain parts, insulated ext. ductwork, no energy controls; some condenser leaking and corrosion. Fans badly worn. &gt; 40 years old. Restorative repair.</p> <p>5 - Unsatisfactory: System non-functional or seriously deficient. Minimal control. Widespread corrosion. Many fans not operating. Replacement</p>
D3060	Controls and Instrumentation	20	Controls and instrumentation for: heating generating systems, cooling generating systems, heating/cooling air handling units, exhaust and ventilation systems, terminal devices, energy monitoring and control, building automation systems	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System is fully operational, suitable capacity, efficient utility utilization, integrated energy management controls. integrated DDC energy management controls with central monitoring. Minor preventative maintenance</p> <p>3 - Fair: Equipment worn but reliable, older energy controls. &gt; 20 years old. Preventative maintenance</p> <p>4 - Poor: Equipment marginal/hard to obtain parts, no energy controls or marginal pneumatic systems. &gt; 35 years old. Restorative repair</p> <p>5 - Unsatisfactory: System non-functional or seriously deficient. Replacement</p>
D3090	Other HVAC Systems and Equipment	24	Dust and fume collectors, paint spray booth ventilation systems	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System is fully operational, suitable capacity, efficient utility utilization, integrated energy management controls. integrated DDC energy management controls with central monitoring. Minor preventative maintenance</p> <p>3 - Fair: Equipment worn but reliable, older controls. Preventative maintenance</p> <p>4 - Poor: Equipment marginal/hard to obtain parts, minimal controls. Restorative repair</p> <p>5 - Unsatisfactory: System non-functional or seriously deficient. Replacement</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
D4010	Fire Protection Sprinkler Systems	42	Water supply equipment, piping valves and fittings, sprinkler heads and release devices	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System serves entire bldg., functional with adequate capacity and monitored shut-off valves. Minor preventative maintenance</p> <p>3 - Fair: System functional but capacity uncertain, evidence of rust but no damage. Preventative maintenance</p> <p>4 - Poor: System insufficient or incomplete bldg. coverage, damage to piping or devices. Restorative repair</p> <p>5 - Unsatisfactory: No sprinkler system or completely non operational system. Replacement</p>
D4020	Stand-Pipe and Hose Systems	35	Water supply equipment, piping valves and fitting, cabinets and hoses	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System serves entire bldg., functional . Minor preventative maintenance</p> <p>3 - Fair: System functional but capacity uncertain, evidence of rust but no damage. Preventative maintenance</p> <p>4 - Poor: System insufficient or incomplete bldg. coverage, damage to piping or device. Restorative repairs.</p> <p>5 - Unsatisfactory: Pipes or hoses damaged beyond repair. Non functional or non existent where required. Replacement.</p>
D4030	Fire Protection Specialties	30	Fire extinguishers, fire extinguisher cabinets	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System serves entire bldg., functional . Minor preventative maintenance</p> <p>3 - Fair: System functional but capacity uncertain, extinguishers not all in cabinets. Preventative maintenance</p> <p>4 - Poor: System insufficient or incomplete bldg. coverage, few extinguishers. Restorative repairs</p> <p>5 - Unsatisfactory: Few randomly located portable extinguishers. or outdated certification or technology. Replacement</p>
D4090	Other Fire Protection Systems	30	Carbon dioxide systems, chemical systems, exhaust hood systems	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: System serves required area., functional . Minor preventative maintenance</p> <p>3 - Fair: System functional but capacity uncertain, evidence of rust or surface deterioration but no damage. Preventative maintenance</p> <p>4 - Poor: System insufficient or incomplete in required hazardous areas, damage to piping or devices. Restorative repair</p> <p>5 - Unsatisfactory: No systems present or functional in hazardous areas. Replacement</p>
D5010	Electrical Service and Distribution	40	Primary transformers, secondary transformers, main switchboard, interior distribution transformers, branch circuit panels, enclosed circuit breakers, motor control centers, conduit and wiring to circuit panels	<p>1 - Excellent: New. Preventative inspection</p> <p>2 -Good: Building-wide system; fully operational; of adequate capacity, with proper metering , fault protection, and shut off devices, and suitable for intended usage. Minor preventative maintenance</p> <p>3 - Fair: Components functional; reliable but of marginal capacity; minor deficiencies. Deficiencies such as loose covers, out dated panel schedules, surface corrosion, loose supports, and need for additional outlets are noted. Minor life safety or electrical code violations are noted but are not deemed hazardous. System component failure or outages are infrequent. Has single main disconnect. &gt; 30 years old. Preventative maintenance</p> <p>4 - Poor: Insufficient capacity; unreliable; parts unavailable; code violations. &gt; 40 years old. System is not grounded. Components are inoperative, broken, corroded with pitting, exposed and damaged wiring, minimum life safety or electrical code regulations. System component failure or outages are frequent, &gt; 1 every 12 months. Restorative repairs.</p> <p>5 - Unsatisfactory: Component/system seriously deficient, non-functional, extensive repairs and shutdowns . Hazardous to occupants. Replacement</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
D5020	Lighting and Branch Wiring	30	Branch wiring and devices for lighting fixtures, lighting fixtures, branch wiring for devices and equipment connections, devices, exterior lighting	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Design is modern and meets the buildings current use and will support expansion. Performance levels and illumination exceed the task demands. No component failure or outages. Minor preventative maintenance</p> <p>3 - Fair: Components are &gt; 20 years old. Design is functional, but upgrades in layout are needed. Performance and illumination levels are adequate for the task demands. Components are showing signs of wear, but are serviceable. Deficiencies such as loose or discolored covers, diffusers, or fittings, surface corrosion, loose supports, intermittent operation, noisy ballast, and need for additional lighting are noted. Life safety or electrical code violations are noted but are not deemed hazardous. System component failure or outages are infrequent. Preventative maintenance</p> <p>4 - Poor: Components are &gt; 40 years old. Design is antiquated and does not support the buildings current use. Performance and illumination Levels are inadequate for the task demands. Components are inoperative, broken, corroded with pitting, abandoned in place, have missing parts, System is hazardous to the building occupants and does not meet minimum life safety or electrical code regulations. System component failure or outages are frequent. Restorative repair</p> <p>5 - Unsatisfactory: Component/system seriously deficient, non-functional, extensive repairs; Hazardous conditions due to poor lighting, improper grounding, or corroded components. Replacement</p>
D5030	Low Voltage - Communication Security and Fire Alarm	25	Fire alarm systems, telephone systems, local area networks, public address systems, intercommunication systems and paging, clock and program systems, security systems	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Building-wide system; fully operational; of adequate capacity, with central monitoring , fault protection, and shut off devices, and suitable for intended usage. Will support expansion. Minor preventative maintenance</p> <p>3 - Fair: Components are &gt; 20 years old., System performance is adequate for building, but would not support expansion. Showing signs of wear, but serviceable. Deficiencies such as loose covers, out dated control panel schedules, surface corrosion, loose supports, improperly located pull stations and audio devices, obstructed visual devices, and need for additional coverage are noted. System failures, false alarms, or outages are infrequent &lt; 1 every 6 months. Only minor repairs or modifications are needed.</p> <p>4 - Poor: Components are &gt; 40 years old. Components are inoperative, have missing covers or panels, damaged or missing sensors, devices and controls, damaged or exposed wiring, and have inadequate zone coverage. System component failure, false alarms, or outages are frequent, &gt; 1 every 6 mo. Restorative repair</p> <p>5 - Unsatisfactory: Seriously deficient, non-functional, extensive repairs; Hazardous conditions due to improper grounding, corroded component and unreliable communication in emergencies. Replacement</p>
D5090	Other Electrical Systems	20	Emergency generators, ups, emergency lighting systems, lightning and grounding protection systems, raceway systems	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Building-wide systems; fully operational; of adequate capacity, with proper metering, fault protection, and shut off devices, and suitable for intended usage. Minor preventative maintenance.</p> <p>3 – Fair: Components functional; reliable but of marginal capacity; minor deficiencies. Preventative maintenance.</p> <p>4 – Poor: Bldg. lacks complete system; insufficient capacity; unreliable; parts unavailable; code violations. Restorative repair.</p> <p>5 – Unsatisfactory: Seriously deficient, non-functional, extensive repairs. Replacement.</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
E1010	Commercial Equipment	25	Fixed commercial and institutional equipment (kitchen, shop, technology, gym, performance) fixed casework, window treatment, fixed floor grilles and mats, fixed multiple seating	1 – Excellent: New, Preventative Inspection. 2 – Good: Equipment is fully operational, of durable construction and finish, and free of surface damage. Minor preventative maintenance. 3 – Fair: Components are worn but serviceable, soiled, in need of cleansing or adjustment; preventative maintenance. 4 – Poor: Equipment breaks down, has missing or hard to obtain parts, difficult to open drawers / cabinets. Restorative repairs. 5 – Unsatisfactory: Features are damaged, deficient beyond repair, non-serviceable. Replacement.
E1020	Institutional Equipment	25	Includes all types of institutional equipment such as library, audio/visual, laboratory, vocational, art, etc.	
E1030	Vehicular Equipment	25	Includes vehicle repair equipment, loading dock equipment, etc.	
E1090	Other Equipment	25	Includes all types of other equipment such as dumpsters, recycling, compacting, hydroponics, etc.	
E2010	Fixed Furnishings	30	Movable commercial and institutional equipment (kitchen, shop, technology, gym, performance) movable casework, movable multiple seating	1 – Excellent: New, Preventative Inspection. 2 – Good: Equipment is fully operational, of durable construction and finish, and free of surface damage. Minor preventative maintenance. 3 – Fair: Components are worn but serviceable, soiled, in need of cleaning or adjustment. Preventative maintenance. 4 – Poor: Equipment breaks down, has missing or hard to obtain parts, or inefficient restorative repair. 5 – Unsatisfactory: Features are damaged, deficient beyond repair, non-serviceable. Replacement.
E2020	Moveable Furnishings (Capital Funded Only)	30	Includes all types of fixed furnishings such as art, walk off mats, grills, window treatments, casework, bleachers, lockers, etc.	
F1010	Special Structures	50	Special purpose rooms, integrated assemblies, paint shop, sound isolation room, dark room, sound, vibration and seismic construction, special security systems, security gates, incinerator, automotive hoists, welding booth, dust collector, food services	1 – Excellent: New, Preventative Inspection. 2 – Good: System/assembly is fully operational, without deficiency or damage to components. Minor preventative maintenance. 3 – Fair: Assembly is worn but remains functional, minor surface/operational deficiency. Preventative maintenance. 4 – Poor: Components are damaged or missing, substandard or degraded operation. Restorative repair. 5 – Unsatisfactory: Non-functional or extensively damaged beyond repair. Replacement.
F1020	Integrated Construction	35		
F1030	Special Construction Systems	35		

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
F1040	Special Facilities	35	aquatic facilities, ice rinks, site constructed incinerators, kennels and animal shelters, liquid and gas storage tanks, other special facilities	
F1050	Special Controls and Instrumentation	20	Recording instrumentation, other specialized instrumentation (NIC HVAC)	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Fully operational, without deficiency or damage to components. Minor preventative maintenance.</p> <p>3 – Fair: Worn but remains functional, minor surface/operational deficiency. &gt; 20 years old. Preventative maintenance.</p> <p>4 – Poor: Components are damaged or missing, substandard or degraded operation; &gt; 40 years old. Restorative repairs.</p> <p>5 – Unsatisfactory: Non-functional or extensively damaged beyond repair. Replacement.</p>
G2010	Roadways	30	Roadway bases, paving, other surfacing, markings	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Paving and base exhibit no damage or defect, clear markings, of suitable material quality and design for installation. Minor preventative maintenance.</p> <p>3 – Fair: System assembly is worn but functional, minor paving/surface cracking. Preventative maintenance.</p> <p>4 – Poor: Much paving/surface cracking and separation, water ponding, substandard design or unsuitable; Restorative repairs.</p> <p>5 – Unsatisfactory: Damaged or deficient beyond repair; widespread ponding and paving failure due to substrate failure. Restricts use for vehicles. Replacement.</p>
G2020	Parking Lots	30	Parking bases, paving, other surfacing markings	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Paving and base exhibit no damage or defect, clear markings, of suitable material quality and design for installation. Minor preventative maintenance.</p> <p>3 – Fair: System assembly is worn but functional, minor paving/surface cracking. Preventative maintenance.</p> <p>4 – Poor: Much paving/surface cracking and separation, water ponding, substandard design or unsuitable; restorative repairs.</p> <p>5 – Unsatisfactory: Damaged or deficient beyond repair; widespread ponding and paving failure due to substrate failure. Restricts use for vehicles. Replacement.</p>
G2030	Pedestrian Paving	24	Pedestrian bases, other surfacing, paving, markings	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Paving and base exhibit no damage or defect, clear markings, of suitable material quality and design for installation. Minor preventative maintenance.</p> <p>3 – Fair: Worn but functional, minor paving/surface cracking or settlement. Preventative maintenance.</p> <p>4 – Poor: Much paving/surface cracking and separation, water ponding. Restorative repair.</p> <p>5 – Unsatisfactory: Damaged or deficient beyond repair; serious cracking of paving and subsurface settlement. Requires closure of pathways. Replacement.</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
G2040	Site Development	30	Playfields, playgrounds, site accessories and fixed furnishings bleachers,	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Feature/finish assemblies exhibit no damage or defect, of suitable material quality and design for installation, fast draining with no ponding, cushioned fall protection with non-hazardous equipment. Minor preventative maintenance.</p> <p>3 – Fair: Worn but functional, minor ponding, marginal irrigation systems. Preventative maintenance.</p> <p>4 – Poor: Damaged, parts missing, minimally cushioned fall protection with some hazardous equipment. Restorative repair.</p> <p>5 – Unsatisfactory: Damaged or deficient beyond repair, no cushioned fall protection with hazardous equipment, much of it unusable. Replacement.</p>
G2050	Landscaping	40	Landscaping material and irrigation	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Feature/finish assemblies exhibit no damage or defect, of suitable material quality and design for installation, well irrigated, with water conservation devices. Minor preventative maintenance.</p> <p>3 – Fair: Landscaping healthy but requiring trimming and maintenance, some irrigation. Preventative maintenance.</p> <p>4 – Poor: Components are damaged, sparse, minimal irrigation. Restorative repair.</p> <p>5 – Unsatisfactory: Damaged or deficient beyond repair. Roots causing damage to paving and restrictive passage. Replacement.</p>
G3010	Water Supply	45	Potable and non-potable water systems (not irrigation), well systems, fire protection systems, pumping stations, water storage	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Utility service is fully operational without deficiency; has adequate capacity; utilities have secured access. Minor preventative maintenance.</p> <p>3 – Fair: Functional, capacity marginal or unknown; parts/service available. Preventative maintenance.</p> <p>4 – Poor: Operating poorly, hard to find parts, security concerns; lacking monitoring and shut off valves. Restorative repairs.</p> <p>5 – Unsatisfactory: Non-functional or of limited operation, frequent leaks causing interruption of service. Replacement.</p>
G3020	Sanitary Sewer	50	pipng, maintenance holes, septic tanks, lift stations, packaged waste water treatment plants	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Utility service is fully operational without deficiency; has adequate capacity; utilities have secured access. Minor preventative maintenance.</p> <p>3 – Fair: Functional, capacity marginal or unknown; parts/service available. No signs of leakage or serious odors. Preventative maintenance.</p> <p>4 – Poor: Operating poorly, hard to find parts, leaks and odors. Restorative repair.</p> <p>5 – Unsatisfactory: Non-functional or of limited operation, leaks including surface leaching. Replacement.</p>
G3030	Storm Sewer	45	pipng, maintenance holes, catch basins, lift stations, retention ponds, ditches and culverts	<p>1 – Excellent: New, Preventative Inspection.</p> <p>2 – Good: Utility service is fully operational without deficiency; has adequate capacity; utilities have secured access. Minor preventative maintenance.</p> <p>3 – Fair: Functional, capacity marginal or unknown; parts/service available. Ponds and ditches sitting. Minor cracking and leaking of vaults, valves. Preventative maintenance.</p> <p>4 – Poor: Operating poorly, hard to find parts, widespread leaking, backups, water quality filters clogged or missing. Restorative repairs.</p> <p>5 – Unsatisfactory: Non-functional or of limited operation, frequent backups and overflow restricting passage. Lacking water quality features. Replacement.</p>



Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
G3040	Heating Distribution	40	Chilled water or air distribution piping, pumping, storage	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Utility service is fully operational without deficiency; system has adequate capacity; utilities have secured access. Minor preventative maintenance</p> <p>3 - Fair: Functional, capacity marginal or unknown; parts/service available. Has required insulation, but may require repair. Preventative maintenance.</p> <p>4 - Poor: Operating poorly, hard to find parts, leaking. Restorative repair</p> <p>5 - Unsatisfactory: Non-functional or of limited operation, frequent leaks causing interruption of service. Replacement</p>
G3050	Cooling Distribution	40	Hot water, steam, or ducted air distribution piping , pumping, storage	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Utility service is fully operational without deficiency; system has adequate capacity; utilities have secured access; energy conservation features. . Minor preventative maintenance</p> <p>3 - Fair: Functional, capacity marginal or unknown; parts/service available. Has required insulation, but may require repair. Preventative maintenance.</p> <p>4 - Poor: Operating poorly, hard to find parts, leaking. Restorative repair</p> <p>5 - Unsatisfactory: Non-functional or of limited operation, frequent leaks causing interruption of service. Replacement</p>
G3060	Fuel Distribution	40	Gas or oil or other fuel system piping, pumping, storage	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Utility service is fully operational without deficiency; system has adequate capacity; utilities have secured access; energy conservation features. . Minor preventative maintenance</p> <p>3 - Fair: Functional, capacity marginal or unknown; parts/service available. Has required insulation, but may require repair. Preventative maintenance.</p> <p>4 - Poor: Operating poorly, hard to find parts, leaking. Restorative repair</p> <p>5 - Unsatisfactory: Non-functional or of limited operation, frequent leaks causing interruption of service. Replacement</p>
G4010	Electrical Distribution	40	Electrical supply transformers, conduit, cabling	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Utility service is fully operational without deficiency; system has adequate capacity; utilities have secured access. Minor preventative maintenance</p> <p>3 - Fair: Functional, capacity marginal or unknown; parts/service available. Preventative maintenance.</p> <p>4 - Poor: Operating poorly, hard to find parts, security concerns; improper metering and fault protection. Restorative repairs</p> <p>5 - Unsatisfactory: Non-functional or of limited operation, severely corroded conduit and raceways, frequent power failures. Replacement</p>
G4020	Site Lighting	30	Exterior site lighting	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Utility service is fully operational without deficiency; system has adequate capacity; energy conserving fixtures and controls, utilities have secured access. Minor preventative maintenance</p> <p>3 - Fair: Functional, adequate lighting levels; parts/service available. Lacking energy conserving fixtures and controls. &gt; 25 years old. Preventative maintenance.</p> <p>4 - Poor: Operating poorly, hard to find parts, inadequate lighting levels, security concerns; &gt; 40 years old. Restorative repair</p> <p>5 - Unsatisfactory: Non-functional or of limited operation due to corrosion or damaged fixtures. severely deficient beyond repair. Replacement</p>

Code	Subsystem	Normal Useful Life	Subsystem Includes	Scoring Criteria
G4030	Site Communications and Security	20	Exterior data, Public address, phone, security systems and distribution	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good: Site-wide system; fully operational; of adequate capacity, with central monitoring , fault protection, and shut off devices, and suitable for intended usage. Will support expansion. Minor preventative maintenance</p> <p>3 - Fair: Components are &gt; 20 years old., System performance is adequate for site, but would not support expansion. Showing signs of wear, but serviceable. Deficiencies such as loose covers, out dated control panel schedules, surface corrosion, loose supports, improperly located pull stations and audio devices, obstructed visual devices, and need for additional coverage are noted. System failures, false alarms, or outages are infrequent &lt; 1 every 6 months. Preventative maintenance</p> <p>4 - Poor: Components are &gt; 40 years old. Components are inoperative, have missing covers or panels, damaged or missing sensors, devices and controls, damaged or exposed wiring, and have inadequate zone coverage. System component failure, false alarms, or outages are frequent, &gt; 1 every 6 mo. Restorative repair</p> <p>5 - Unsatisfactory: Seriously deficient, non-functional, extensive repairs; Hazardous conditions due to improper grounding, corroded component and unreliable communication in emergencies. Replacement</p>
G9010	Service and Pedestrian Tunnels	60	Utilidors, vaults and tunnels	<p>1 - Excellent: New. Preventative inspection</p> <p>2 - Good:: Structure exhibits no settlement, cracking (other than cosmetic hairline) or ground water intrusion. Minor preventative maintenance</p> <p>3 - Fair: Minor floor and foundation cracking; concrete finish worn but stable. Minor leaking or moisture repairable with sealants / caulking. Preventative maintenance.</p> <p>4 - Poor: Foundation cracking/spalling; exposed steel reinforcing or moisture intrusion. Restorative repairs</p> <p>5 - Unsatisfactory: Structure/slab settlement; water intrusion; structurally deficient. Replacement</p>
G9090	Other Site Systems	30	snow melting systems	

## Appendix B - Condition Score, Corrective Action, Portables Condition Matrices





SITE	BLDG	E2010 - Fixed Furnishings	E2050 - Movable Furnishings	G2010 - Roadways	G2020 - Parking Lots	G2030 - Pedestrian Plazas and Walkways	G2050 - Athletic, Recreational and Playfield Areas	G2060 - Site Development	G2080 - Landscaping	G3010 - Water Utilities	G3020 - Sanitary Sewerage Utilities	G3030 - Storm Drainage Utilities	G3050 - Site Energy Distribution	G3060 - Site Fuel Distribution	G4010 - Site Electric Distribution Systems	G4050 - Site Lighting	G5010 - Site Communications Systems
Adams	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Adams	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Aki Kurose	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Aki Kurose	Site	\$0	\$0	\$0	\$100,000	\$0	\$0	\$105,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Alan T. Sugiyama	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Alan T. Sugiyama	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbor Heights	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbor Heights	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. F. Day	1892 Annex	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. F. Day	Main	\$12,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. F. Day	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,000	\$0
Bailey Gatzert	Main	\$12,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bailey Gatzert	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ballard	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ballard	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Beacon Hill International	Main	\$132,500	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Beacon Hill International	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Broadview-Thomson	Main	\$192,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Broadview-Thomson	Site	\$0	\$0	\$0	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bryant	Covered Play	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bryant	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bryant	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cascadia	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cascadia	Childcare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cascadia	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Catharine Blaine	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Catharine Blaine	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cedar Park	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cedar Park	Site	\$0	\$0	\$0	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chief Sealth International	Gym	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chief Sealth International	Main	\$5,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chief Sealth International	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cleveland	Building 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cleveland	Gym	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cleveland	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cleveland	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Columbia	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Columbia	Site	\$0	\$0	\$0	\$100,000	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concord International	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concord International	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cooper (Pathfinder)	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cooper (Pathfinder)	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dearborn Park International	Main	\$99,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dearborn Park International	Preschool	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dearborn Park International	Site	\$0	\$0	\$0	\$125,000	\$0	\$550,000	\$0	\$10,000	\$109,146	\$15,000	\$20,000	\$0	\$0	\$0	\$15,000	\$0
Decatur	Annex	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Decatur	Main	\$3,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Decatur	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Denny International	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Denny International	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dunlap	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dunlap	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Eckstein	Annex	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Eckstein	Main	\$514,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Eckstein	Site	\$0	\$0	\$0	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Emerson	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Emerson	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fairmount Park	2014 Bldg	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fairmount Park	Auditorium	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fairmount Park	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fairmount Park	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0







Appendix B - Corrective Action Matrix

SITE	BLDG	E2010 - Fixed Furnishings	E2050 - Movable Furnishings	G2010 - Roadways	G2020 - Parking Lots	G2030 - Pedestrian Plazas and Walkways	G2050 - Athletic, Recreational and Playfield Areas	G2060 - Site Development	G2080 - Landscaping	G3010 - Water Utilities	G3020 - Sanitary Sewerage Utilities	G3030 - Storm Drainage Utilities	G3050 - Site Energy Distribution	G3060 - Site Fuel Distribution	G4010 - Site Electric Distribution Systems	G4050 - Site Lighting	G5010 - Site Communications Systems
Franklin	Gym	\$32,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Franklin	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Franklin	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$45,000	\$0	\$0	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0
Frantz Coe	Gym	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Frantz Coe	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Frantz Coe	Site	\$0	\$0	\$0	\$0	\$0	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Garfield	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Garfield	PAC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Garfield	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Gatewood	Main	\$325,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Gatewood	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Genesee Hill	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Genesee Hill	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Graham Hill	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Graham Hill	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$150,000	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000	\$0	\$0
Green Lake	Main	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Green Lake	Site	\$0	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Greenwood	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Greenwood	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000	\$0	\$0	\$0	\$55,000	\$0	\$0
Hamilton International	Gym	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hamilton International	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hamilton International	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawthorne	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawthorne	Childcare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hawthorne	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hazel Wolf	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hazel Wolf	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Highland Park	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Highland Park	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ingraham	100	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ingraham	200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ingraham	300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ingraham	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Jane Addams	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Jane Addams	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Hay	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Hay	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Marshall	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Marshall	Site	\$0	\$0	\$0	\$55,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Muir	Main	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Muir	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Stanford Internation	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
John Stanford Internation	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$1,050,000	\$0	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
Lafayette	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lafayette	Site	\$0	\$0	\$0	\$0	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Laurelhurst	Gym	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Laurelhurst	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Laurelhurst	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lawton	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lawton	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Leschi	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Leschi	Site	\$0	\$0	\$0	\$0	\$121,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lincoln	Auditorium	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lincoln	Gym	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lincoln	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lincoln	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Louisa Boren	Main	\$14,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Louisa Boren	Site	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lowell	Main	\$255,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lowell	Site	\$0	\$0	\$0	\$125,000	\$0	\$660,000	\$0	\$65,000	\$8,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loyal Heights	Main	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

