



October 22, 2014

Barbara Oaks, President
Mt. Diablo USD Board of Trustees
Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519

Dear Board President Oaks:

I would like to thank the Mt. Diablo Unified School District for its cooperation and thoroughness in conducting the required review of instructional materials and facilities for schools identified in the Williams Settlement. Also for providing the required information within the timelines and for meeting the compliance requirements of the Williams Settlement Site Visits.

Enclosed is the annual report on the schools identified in the Williams Settlement within your school district for fiscal year 2014-2015. California Education Code section 1240(c)(2)(B) requires that schools identified in the Williams Settlement in the county be visited within the first four weeks of school, that noted areas be reviewed, and that a report be submitted to you and your governing board for inclusion at a regularly scheduled November board meeting. A complete report on all the Williams visitations in Contra Costa County has also been submitted to the County Board of Education as required by law.

This report contains the results of the Contra Costa County Office of Education (CCCOE) visits of the following schools:

- Bel Air Elementary School, September 17, 2014
- Cambridge Elementary School, September 16, 2014
- El Dorado Middle School, September 19, 2014
- Fair Oaks Elementary School, September 16, 2014
- Meadow Homes Elementary School, September 22, 2014
- Mt. Diablo High School, September 18, 2014
- Oak Grove Middle School, September 16, 2014
- Rio Vista Elementary School, September 15, 2014
- Riverview Middle School, September 18, 2014
- Shore Acres Elementary School, September 15, 2014
- Sun Terrace Elementary School, September 17, 2014
- Westwood Elementary School, September 22, 2014
- Wren Avenue Elementary School, September 22, 2014
- Ygnacio Valley Elementary School, September 22, 2014
- Ygnacio Valley High School, September 17, 2014

October 22, 2014

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I have enclosed further documentation for your review; here are some highlights from the report:

Instructional Materials

There were sufficient, district adopted, standards-aligned textbooks or instructional materials visible and/or documented in all classrooms visited.

School Facilities

There are no facility conditions that “pose an emergency or urgent threat to the health or safety of pupils or staff.” Enclosed, as indicated, is a listing of areas the CCCOE Williams Settlement Visitation Team recommended should receive attention in a timely manner.

School Accountability Report Card (SARC)

The schools’ SARCs indicated that there were no instructional material insufficiencies; nonetheless, a few schools had outstanding facility deficiencies that were slated to be addressed.

Teacher Misassignments and Teacher Vacancies

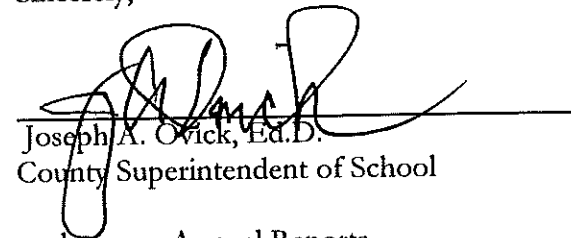
Based on last year’s report to the California Commission on Teacher Credentialing, all misassignments were cleared in the 2013-14 school year. Subsequent quarterly reports will include any misassignments and vacancies identified in the current year.

Uniform Complaints

None were reported to the CCCOE during this time period.

I appreciate the support of the Mt. Diablo Unified School District’s Board of Trustees, the district administration, and especially the staff of the schools that were visited so that the directives of the Williams Settlement could be implemented. A common goal for all of us is to ensure that each of our students has the necessary materials to learn, a safe place to study, and qualified teachers. Thank you for the work you have done for the students of your district.

Sincerely,



Joseph A. O'Vick, Ed.D.
County Superintendent of School

enclosures: Annual Reports

cc: Contra Costa County Board of Education
Nellie Meyer, Ed.D. Superintendent Mt. Diablo Unified School District
Mt. Diablo Unified School District Governing Board
Contra Costa County Board of Supervisors

Williams Visit Report

School: Bel Air Elementary School

Visit Date: 09/17/2014

Facility Notes:

1. Overall Rating: **EXEMPLARY**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Mt. Diablo Unified School District		COUNTY Contra Costa
SCHOOL SITE Bel Air Elementary School		SCHOOL TYPE (GRADE LEVELS) Elementary
INSPECTOR'S NAME Pam Tyson		NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S TITLE William's Lead		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Nancy Klinkler
TIME OF INSPECTION		WEATHER CONDITION AT TIME OF INSPECTION

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/MAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/ENTRANCES		
17		17	15	17	17	17	17	4	16	17	17	15	15	2	17	2	17	
	Number of "✓"'s.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of "D"'s.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of "X"'s.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of N/A's.	0	2	0	0	0	0	13	1	0	0	2	2	15	0	0	0	
	Percent of System in Good Repair	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	Number of "✓"'s divided by (Total Areas - "N/A"'s)																	
	Total Percent per Category (average of above)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	Rank (Circle one)	GOOD																
	GOOD = 90%-100%	GOOD																
	FAIR = 75%-89.99%	GOOD																
	POOR = 0%-74.99%	GOOD																

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 100.00% → SCHOOL RATING → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75 %-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

Williams Visit Report

School: Cambridge Elementary School

Visit Date: 09/16/2014

Facility Notes:

1. Interior Surfaces
 - a. Room 28—Ceiling tiles are stained
2. Restroom
 - a. Room K3—Room has paint that is peeling
3. Sinks/Fountains
 - a. Room 20—Faucet is leaking
4. Roofs
 - a. Room 2—Signs of minor roof leaks due to aged roof
5. Overall Rating: **GOOD**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Mount Diablo Unified School District		Contra Costa County	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	
Cambridge Elementary		Elementary	
INSPECTOR'S NAME		NUMBER OF CLASSROOMS ON SITE	
Marie Middleton		34	
TIME OF INSPECTION		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
10:00 AM		Joyce Denimore Thomas, John Williams, Joe Espinosa	
INSPECTOR'S TITLE		WEATHER CONDITION AT TIME OF INSPECTION	
Williams Leads		Favorable	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
	GAS LEAKS	MECH/PYAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/TERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES		
27	27	27	27	20	27	27	27	27	26	27	27	27	26	14	26		
Number of "Y"s	0	0	0	2	0	0	0	0	1	0	0	0	1	0	1		
Number of "X"s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Number of N/A's	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0		
Percent of System in Good Repair	100.00%			90.91%	100.00%	100.00%	100.00%	100.00%	96.30%	100.00%	100.00%	100.00%	96.30%	100.00%	96.30%		
Number of "Y"s divided by (Total Areas - "N/A"s)*	100.00%			90.91%	100.00%	100.00%	100.00%	100.00%	96.30%	100.00%	100.00%	100.00%	96.30%	100.00%	96.30%		
Total Percent per Category (average of above)*	100.00%			90.91%	100.00%	100.00%	100.00%	100.00%	98.15%	100.00%	100.00%	100.00%	98.15%	100.00%	98.15%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD			GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD		

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 98.17% SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:
 15) Windows Dorrs Gates Fences Fence in disrepair where noted
 4) Interior Surfaces: Sharp edge; Stained ceiling tile where noted 9) Sinks/Faucets: Inop faucet/leaking 12) Structural Damage: Fence damaged where noted. 13) Roofs: Roof leak in classroom where noted. 14) Playgrounds/Grounds: Large debris where noted

Williams Visit Report

School: El Dorado Middle School

Visit Date: 09/19/2014

Facility Notes:

1. Mech/HVAC
 - a. Girls Gym Restroom Lockers—Air in room is stagnant
2. Interior Surfaces
 - a. Multipurpose Room—Walls have staples in them; Paint is in disrepair
 - b. Multipurpose Room Boys Restroom—Wall is aged and damaged; Floor tiles are damaged
 - c. Room F 1—Bookcase is unsecured
 - d. Gym—Paint is in disrepair
 - e. Boys Gym Restroom Lockers—Paint is in disrepair; Baseboards are in disrepair
 - f. Boys Blacktop Restroom—Wall tile has penetrations
 - g. Girls Blacktop Restroom—Wall tile has penetrations
 - h. Room C 3—Wallpaper is damaged
 - i. Room C 8—Curtain is worn and damaged
 - j. Room C 9—Floor tile is aged
 - k. Room C 10—Ceiling tile in disrepair
 - l. Room D 4—Bookcase is unsecured
 - m. Room B 3—Sink needs cleaning
3. Overall Cleanliness
 - a. Building A Boys Restroom—Old sloan valves and toilet fixtures need replacing; Noticed odor throughout restroom
4. Pest/Vermin Infestation
 - a. Building A—Eastern Starlings (birds) nesting in pipes throughout facilities
5. Electrical
 - a. Multipurpose Room Boys Restroom—Lights are in disrepair
 - b. Room C 5—Cord management issues
 - c. Room C 10—Light diffuser is in disrepair
 - d. Room D 3—Cord management issues

Williams Visit Report

- e. Building B—Exterior lights are on during daylight hours
 - f. Room B 1—Lights are in disrepair
 - g. Library—Lights are in disrepair; Projection screen is damaged
6. Sinks/Fountains
- a. Building B—Fountain is inoperable
7. Structural Damage
- a. Building A— Lockers are aged and in disrepair throughout facility
8. Roofs
- a. Building F—Gutter in front of room F 1 leaks
 - b. Building E—Gutter in front of room E 1 leaks ; Signs of blockage in downspouts in front of room E 2
 - c. Building D—Roof/gutter line reflects overflow issues
9. Playground/School Grounds
- a. Basketball Court— Nets are missing
10. Overall Rating: **GOOD**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Mt Diablo Unified School District		COUNTY Contra Costa County
SCHOOL SITE El Dorado Middle School		SCHOOL TYPE (GRADE LEVELS) Middle School
INSPECTOR'S NAME Timothy K. Omalley		NUMBER OF CLASSROOMS ON SITE 48
INSPECTOR'S TITLE Facility Project Specialist		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Dave Hart, Bob Humphrey
TIME OF INSPECTION 8:00 A.M.		WEATHER CONDITION AT TIME OF INSPECTION Fair

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR SURFACES	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS	F. SINKS/FOUNTAINS	G. SAFETY		H. STRUCTURAL	I. EXTERNAL		
		GAS LEAKS	MECH-VAC	SEWER		OVERALL CLEANLINESS	PEST/VERMIN INFESTATION				FIRE SAFETY	HAZARDOUS MATERIALS			STRUCTURAL DAMAGE	ROOFS
44		44	43	44	25	44	43	39	8	43	44	44	41	10	44	
	Number of "Y's"	0	1	0	12	0	1	5	0	1	0	0	3	1	0	
	Number of "D's"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of "N/A's"	0	0	0	7	0	0	0	36	0	0	0	0	33	0	
Percent of System in Good Repair		100.00%														
Number of "Y's" divided by (Total Areas - "N/A's")		97.73%														
Total Percent per Category (average of above)		100.00%			84.78%		91.84%		97.96%		100.00%		97.96%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR		GOOD		GOOD		GOOD		GOOD		GOOD	
Overall Rating		94.20%														
Overall Rating		94.20%														
Overall Rating		94.20%														

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 94.20% SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.0%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: Report reflects a facility in good repair. Improved overall rating due to the elimination of older buildings and portables. 4) INTERIOR SURFACES: Related to toilet fixtures, flush valves, walls and floor where noted 7) ELECTRICAL: Related to lights where noted . 13) ROOFS: Roof/gutter flows where noted 14) Playgrounds: Reflect minor weeds and litter. General Landscape reflects lack of adequate care. Irrigated areas reflect same condition. GENERAL NOTE: Issues addressed by district are reflected in this

revised and relate to Interior Surfaces and Cleanliness. Rating calculated manually based on averages identified above.

Williams Visit Report

School: Fair Oaks Elementary School

Visit Date: 06/16/2014

Facility Notes:

1. Overall Rating: **EXEMPLARY**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Mount Diablo Unified School District		COUNTY Contra Costa County	NUMBER OF CLASSROOMS ON SITE 24
SCHOOL SITE Fair Oaks Elementary		SCHOOL TYPE (GRADE LEVELS) Elementary	
INSPECTOR'S NAME Marie Middleton		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jon Pierce, John Williams	
INSPECTOR'S TITLE Williams Leads			
TIME OF INSPECTION 9:30 a.m.		WEATHER CONDITION AT TIME OF INSPECTION Clear fair skies	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL		
		GAS LEAKS	MECHANICAL	BEVER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/TERMITE INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATEFENCES				
22	Number of %	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	
22	Number of TDs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22	Number of %	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22	Number of N/A's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Percent of System in Good Repair		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Number of %'s divided by (Total Areas - "N/A's")		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Total Percent per Category (average of above)		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Rank (Circle one)		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD	
GOOD = 90%-100%																			
FAIR = 75%-89.99%																			
POOR = 0%-74.99%																			

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF % CATEGORIES ABOVE → 100.00% → SCHOOL RATING → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: 4) Overhead - Unsecured Storage where noted

Williams Visit Report

School: Meadow Homes Elementary School

Visit Date: 09/22/2014

Facility Notes:

1. Overall Rating: **EXEMPLARY**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Mount Diablo Unified School District		Contra Costa County	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	
Meadow Homes Elementary		Elementary	
INSPECTOR'S NAME		NUMBER OF CLASSROOMS ON SITE	
Janet Haun		50	
TIME OF INSPECTION		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
9:30 a.m.		Mary Louise Newburg, Jerry Winklebaure, Julia Sikes	
INSPECTOR'S TITLE		WEATHER CONDITION AT TIME OF INSPECTION	
Williams Leads		Clear fair skies	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS		E. INTERIOR CLEANLINESS	D. ELECTRICAL	E. RESTROOMS/BOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAK	MECH/VAC			SEWER	OVERALL CLEANLINESS	VENTILATION	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY		HAZARDOUS MATERIALS
18	Number of 7's: 0 Number of 8's: 0 Number of 9's: 0 Number of N/A's: 0	18	18	18	18	18	18	18	18	18	17	2	18
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percent of System in Good Repair (Number of 7's divided by (Total Areas - N/A's))		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Total Percent per Category (average of above)		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF CATEGORIES ABOVE → 100.00% SCHOOL RATING → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

Minor issues related to Faucets where noted and loose post. Facility reflected extremely well as did the campus

Williams Visit Report

School: Mount Diablo High School

Visit Date: 09/18/2014

Facility Notes:

1. Mech/HVAC
 - a. Room C 12—Vent cover missing
2. Interior Surfaces
 - a. Room A 12—Cabinet paint is in disrepair
 - b. Room A 13—Cabinet is unsecured
 - c. Room AC 53—Blinds are damaged
 - d. Room C 6—Cabinet is unsecured
 - e. Building E—Baseboards are damaged
 - f. Building E Girls Upper Restroom—Restroom has loose toilet seat
 - g. Room E 3 – Cabinet is unsecured
 - h. Room E 6 – Cabinet is unsecured
 - i. Room P 2 – Bookcase is unsecured
 - j. Kramer Gym Girls Locker Room—Benches are in disrepair
3. Overall Cleanliness
 - a. Academic Building—Stairwell landing is dusty/dirty
 - b. Shop buildings—Overall cleanliness an issue
4. Electrical
 - a. Room A in Art Building—Lights are in disrepair
 - b. Room A 9—Room has data phone/cable management issues
 - c. Building AC—Building is missing two exterior light fixtures on second floor
 - d. Building E—Lights are in disrepair
 - e. Building E Boys Lower Restroom—Lights are in disrepair
 - f. Building E Girls Upper Restroom—Lights are in disrepair
 - g. Building C—Lights are in disrepair
 - h. Room C 12—Room has cord management issues
 - i. Building HE—Lights are in disrepair
 - j. Building S—Lights are in disrepair
 - k. Shop Buildings—Lights are in disrepair in front of Shop rooms 4-8
 - l. Kramer Gym Boys Locker Room—Lights are in disrepair
 - m. Kramer Gym Girls Locker Room—Lights are in disrepair; Wall blowers are inoperable

Williams Visit Report

5. Restrooms
 - a. Shop Buildings—Girls Restroom flush valve needs repair
6. Sinks/Fountains
 - a. Building AC Girls Upper Restroom—Restroom has inoperable faucet
 - b. Room A12—Faucet is inoperable
7. Roofs
 - a. Kramer Gym—Debris on roof and in gutter is an issue
8. Playground/School Grounds
 - a. Main Quad Area/Stage—Absence of two original trees plantings has created a hole posing a trip hazard. Replanting trees to re-establish original landscape design would eliminate problem area. Ornamental cast iron cover also presents trip/fall hazard.
 - b. Portable Buildings—Trip/fall hazards exist in front of room P 2 from water cover
9. Windows/Doors/Gates/Fences
 - a. Room E 3—Paint on door is in disrepair; Door needs to be cleaned.
Building HE—Door closer has leakage issue
 - b. Football Field—Unabated weeds along fence line need clearing; Weed management is an issue; Irrigation management is an issue
10. Overall Rating: **GOOD**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Mount Diablo Unified School District		Contra Costa County	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	
Mount Diablo High School		High School	
INSPECTOR'S NAME		NUMBER OF CLASSROOMS ON SITE	
Timothy K. O'Malley		70	
INSPECTOR'S TITLE		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Facility Project Specialist		Akilah Byrd, David Hart, Liane Cismowski	
WEATHER CONDITION AT TIME OF INSPECTION			
Fair warm Favorable			
TIME OF INSPECTION			
8:00 AM			

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERIAL	
		GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/TERM INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES		
70	Number of %'s	70	65	70	58	70	70	57	19	46	70	70	69	10	64			
70	Number of ID's	0	1	0	5	0	0	13	1	2	0	0	1	2	6			
	Number of %'s	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Number of N/A's	0	4	0	7	0	0	0	50	22	0	0	0	58	0			
	Percent of System in Good Repair (Number of %'s divided by Total Areas - "N/A's")	100.00%	98.48%	100.00%	92.06%	100.00%	100.00%	81.43%	95.00%	95.83%	100.00%	100.00%	98.57%	83.33%	91.43%			
	Total Percent per Category (Average of above)	99.49%		92.06%	100.00%	95.42%	100.00%	99.29%	87.38%									
	Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD		GOOD	GOOD	GOOD	GOOD	FAIR	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	FAIR			

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF CATEGORIES ABOVE → 94.38% → SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: Playgrounds/School grounds: Reflects An improved appearance in irrigated lawn areas. Passive areas (Non irrigated areas) Showed some weed/litter issues. Overall grounds were found to be in good repair.

General note: It was noted that restrooms weren't as clean and well kept as last year. Normal wear and tear was considered. Interior Surfaces: Reflects wall surfaces and a variety of other issues such as Overhead storage, unsecured cabinets. Electrical: Reflected such issues as Lights out, electrical covers wire molding. Restrooms: Reflected normal wear and tear reflecting issues such as graffiti, vandalism and disrepair of paper dispensers. Most all plumbing fixtures were operational except where noted. General Notes; Classroom curtains in disrepair; cord mgmt, Aged lockers. Lights/Covers where identified; Door paint and door cleanliness issues; Overhead storage where also identified and were minor and where noted.

Williams Visit Report

School: Oak Grove Middle School

Visit Date: 09/16/2014

Facility Notes:

1. Interior Surfaces
 - a. Room C 7—Counter top is aged
 - b. Room D 2—Bookcase is unsecured
 - c. Gym—Tumbling mats are in disrepair
2. Electrical
 - a. Exterior lights are on during daylight hours
 - b. Girls Gym Locker Room—Lights are in disrepair
 - c. Room F 3—Bookcase is unsecure
 - d. Girls Gym Locker Room—Lights are in disrepair
3. Sinks/Fountains
 - a. Building A Exterior—Drinking fountain is clogged
 - b. Wing D Boys Restroom—Urinal is cracked and loose
 - c. Wing D Girls Restroom—Spud gasket leaking in fifth stall
 - d. Room C 4—Faucet is loose
4. Fire Safety
 - a. Gym—Exit sign is damaged
 - b. Multipurpose Room—Fire extinguisher cover is damaged
5. Playground/School Grounds
 - a. Basketball Courts and Grass areas—Irrigated areas reflect inconsistent irrigation coverages
 - b. Food/Court Yard—Paver perimeter board is failing; Irrigation pipe is exposed
6. Windows/Doors/Gates/Fences
 - a. Baseball Field—Perimeter fencing reflects disrepair
7. Overall Rating: **GOOD**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION
 Mount Diablo Unified School District

SCHOOL SITE
 Oak Grove Middle School

COUNTY
 Contra Costa County

SCHOOL TYPE (GRADE LEVELS)
 Middle School

NUMBER OF CLASSROOMS ON SITE
 39

INSPECTOR'S NAME
 Timothy K. O'Malley

INSPECTOR'S TITLE
 Facility Project Specialist

NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)

TIME OF INSPECTION
 8:00 AM

WEATHER CONDITION AT TIME OF INSPECTION
 Favorable clear warm

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
	GAS LEAKS	MECH/HVAC	SEWER		INTERIOR SURFACES	OVERALL CLEANLINESS		PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS
Number of N/A's	40	40	40	26	40	40	38	3	36	38	40	40	34	9	39
Number of Defs.	0	0	0	5	0	0	2	0	4	2	0	0	0	2	1
Number of I/Cs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of NIAs.	0	0	0	9	0	0	0	37	0	0	0	0	6	29	0
Percent of System in Good Repair Number of "G"s divided by (Total Areas - "NA"s)	100.00%	100.00%	100.00%	83.87%	100.00%	100.00%	95.00%	100.00%	90.00%	95.00%	100.00%	100.00%	100.00%	81.82%	97.50%
Total Percent per Category (average of above)	100.00%			90.00%	96.59%		90.00%	90.00%		98.00%		99.00%		97.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 95.20% → SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

4) INTERIOR SURFACES: Unsecured bookcases / Overhead storage was corrected 7) ELECTRICAL: Lights and light operations where noted 9) SINKS/FOUNTAINS Cracked /loose uninals:spud gasket leaking;Loose faucets where noted 10) FIRE SAFETY: Damaged exit sign and fire extinguisher cabinet where noted. 14) GROUNDS / PLAYGROUNDS: Perimeter fence/line reflects unabated weeds
 Cord Management was addressed where noted. Report reflects manual calculations.

Williams Visit Report

School: Rio Vista Elementary School

Visit Date: 09/15/2014

Facility Notes:

1. Electrical
 - a. One bank of lights is in disrepair

2. Overall Rating: **EXEMPLARY**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Mt. Diablo Unified School District		SCHOOL TYPE (GRADE LEVELS) Contra Costa		NUMBER OF CLASSROOMS ON SITE
SCHOOL SITE Rio Vista Elementary		SCHOOL TYPE (GRADE LEVELS) Elementary		
INSPECTOR'S NAME Katie Gaines	INSPECTOR'S TITLE Williams Lead	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Susan Valdez		
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION			

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL		
		GAS LEAKS	MECHANICAL	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/TERMITE INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATEPOSTS			
19		19	19	19	19	19	18	5	19	19	19	19	17	3	19				
	Number of "Y"s	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	
	Number of "D"s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of "X"s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of "NAs"	0	0	0	0	0	0	14	0	0	0	0	2	16	0	0	0	0	
	Percent of System in Good Repair	100.00%	100.00%	100.00%	100.00%	100.00%	94.74%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	Number of "Y"s divided by (Total Areas - "NAs")	100.00%	100.00%	100.00%	100.00%	100.00%	94.74%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	Total Percent per Category (average of above)	100.00%	100.00%	100.00%	100.00%	100.00%	94.74%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	Rank (Circle one)	GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD	
	GOOD = 90%-100%	GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD	
	FAIR = 75%-89.99%	GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD	
	POOR = 0%-74.99%	GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: **DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** → **99.34%** **SCHOOL RATING*** → **EXEMPLARY**

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

Williams Visit Report

School: Riverview Middle School

Visit Date: 09/18/2014

Facility Notes:

1. Overall Rating: **EXEMPLARY**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Mt. Diablo Unified School District		COUNTY Contra Costa	SCHOOL TYPE (GRADE LEVELS) Middle School	NUMBER OF CLASSROOMS ON SITE
SCHOOL SITE Riverview Middle School		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Mike Huff		
INSPECTOR'S NAME John F. Hild		INSPECTOR'S TITLE Director, General Services		
TIME OF INSPECTION 8:00 AM		WEATHER CONDITION AT TIME OF INSPECTION Rainy		

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL
		GAS LEAKS	MECH/HVAC	SEWER		INTERIOR SURFACES	OVERALL CLEANLINESS		TEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	
47	Number of "✓"'s: Number of "D"'s: Number of "X"'s: Number of N/A's:	45 0 0 2	43 0 0 4	45 0 0 2	43 0 0 4	45 0 0 2	45 0 0 2	45 0 0 2	11 0 0 36	45 0 0 2	45 0 0 2	43 0 0 4	43 0 0 4	2 0 0 45	45 0 0 2
Percent of System in Good Repair Number of "✓"'s divided by (Total Areas - "N/A's")		100.00%		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)		100.00%		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD		GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 100.00% SCHOOL RATING → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75 %-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

Williams Visit Report

School: Shore Acres Elementary School

Visit Date: 09/15/2014

Facility Notes:

1. Overall Rating: **EXEMPLARY**

Caterley Union Elementary School District		COUNTY	Contra Costa	NUMBER OF CLASSROOMS ON SITE
Mt. Diablo Unified School District		SCHOOL TYPE (GRADE LEVELS)	Elementary	
Shore Acres Elementary School		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)		
Inspector's Name: Karen Anthony		Inspector's Title: Director, Human Resources		
Inspector's Title: Karen Anthony		Weather Condition at Time of Inspection:		

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A-SYSTEMS			B-INTERIOR	C-CLEANLINESS		D-ELECTRICAL	E-RESTROOMS/FOUNTAINS		F-SAFETY		G-STRUCTURAL		H-EXTERNAL	
		GAS LEAKS	MECH/VAC	SEWER		OVERALL CLEANLINESS	RESTAURANT INFESTATION		ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS
24	Number of "A"s: 24	24	22	24	22	24	24	24	3	23	24	24	22	2	24	
	Number of "D"s: 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of "D"s: 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of "NAs": 0	0	2	0	2	0	0	0	21	1	0	0	2	22	0	0
	Percent of System in Good Repair (Total Areas - "NAs")	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Total Percent per Category (average of above)*	100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
	Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 100.00% SCHOOL RATING → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

Williams Visit Report

School: Sun Terrace Elementary

Visit Date: 09/17/2014

Facility Notes:

1. Overall Rating: **EXEMPLARY**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Mt. Diablo Unified School District		Contra Costa County	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	
Sun Terrace Elementary		Elementary	
INSPECTOR'S NAME		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Pam Tyson		Kristan Martin-Meyer	
TIME OF INSPECTION		WEATHER CONDITION AT TIME OF INSPECTION	
8:00 AM		Fair	
INSPECTOR'S TITLE		NUMBER OF CLASSROOMS ON SITE	
Williams Lead			

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL		
		GAS LEAKS	MECH/VAC	SEWER	FLOOR SURFACES	OVERALLS CLEANLINESS	PEST/TERMITE INFESTATION	ELECTRICAL	RESTROOMS	FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUNDS/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES			
12	Number of %	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	
12	Number of 'D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Number of %C's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Number of N/A's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Percent of System in Good Repair Number of %'s divided by (Total Areas - "N/A's")		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Total Percent per Category (average of above)		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 100.00% SCHOOL RATING → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

Williams Visit Report

School: Westwood Elementary School

Visit Date: 09/22/2014

Facility Notes:

1. Fire Safety
 - a. Multipurpose Room—One fire extinguisher case has missing glass pane
2. Overall Rating: **EXEMPLARY**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Mount Diablo Unified School District		Contra Costa County	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	
Westwood Elementary		Elementary	
INSPECTOR'S NAME		NUMBER OF CLASSROOMS ON SITE	
Eileen Walters		24	
INSPECTOR'S TITLE		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Williams Lead		David Ramirez, Kerry Larson	
TIME OF INSPECTION		WEATHER CONDITION AT TIME OF INSPECTION	
9:30 a.m.		Clear fair skies	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
	GAS LEAKS	MECH/HVAC	SEWER		INTERIOR SURFACES	OVERALL CLEANLINESS		PEST/VERM INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS		STRUCTURAL DAMAGE
14	14	14	14	8	14	14	14	9	14	13	14	14	13	2	14
Number of "1"s:	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Number of "2"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of "3"s:	0	0	0	6	0	0	0	5	0	0	0	0	1	12	0
Number of N/A's:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Percent of System in Good Repair (Number of "1"s divided by (Total Areas - "NA"s))	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	92.86%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)	100.00%			100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	98.43%	100.00%	100.00%	100.00%	100.00%	100.00%
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD			GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF CATEGORIES ABOVE → 99.55% SCHOOL RATING → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: 4) INTERIOR SURFACES; Unsecured overhead, glass missing from cabinet. 7) ELECTRICAL: Lights out where noted 8) RESTROOMS:

Slow urinal where noted. 10) FIRE SAFETY Missing Fire extinguisher where noted

Williams Visit Report

School: Wren Elementary School

Visit Date: 09/22/2014

Facility Notes:

1. Restroom
 - a. Room 21—Boys restroom has cracked and eroded tile
2. Overall Rating: **GOOD**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION
 Mount Diablo Unified School District

SCHOOL SITE
 Wren Elementary

COUNTY
 Contra Costa County

SCHOOL TYPE (GRADE LEVELS)
 Elementary

NUMBER OF CLASSROOMS ON SITE
 27

INSPECTOR'S NAME
 Eileen Walters

INSPECTOR'S TITLE
 Williams Lead

NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)
 John Williams, Cindy Goin

TIME OF INSPECTION
 9:30 a.m.

WEATHER CONDITION AT TIME OF INSPECTION
 Clear fair skies

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	A-SYSTEMS			B-INTERIOR		C-CLEANLINESS		D-ELECTRICAL		E-RESTROOMS/FOUNTAINS		F- SAFETY		G-STRUCTURAL		H-EXTERNAL	
	GAS LEAKS	MECHANICAL	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES		
13	13	13	13	10	13	13	13	4	13	13	13	13	13	3	13		
Number of "✓"'s	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0		
Number of "D"'s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Number of "X"'s	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Number of "N/A"'s	0	0	0	2	0	0	0	9	0	0	0	0	0	10	0		
Percent of System in Good Repair Number of "✓"'s divided by (Total Areas - "N/A"'s)	100.00%	100.00%	100.00%	90.91%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Total Percent per Category (average of above)	100.00%			90.91%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD			GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD		

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 98.86% → SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75 %-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: Minor issues related to overhead storage, Fountain pressure, Restroom cleanliness where noted. Report reflected a campus and facility in good repair

Williams Visit Report

School: Ygnacio Valley Elementary School

Visit Date: 09/22/2014

Facility Notes:

1. Interior Surfaces
 - a. Room 6—Cabinets are unsecured
 - b. Room 15—Overhead storage is unsecured
 - c. Boys Restroom near room 13—Restroom does not have seat covers
 - d. Girls Restroom near room 13—Soap dispenser is loose; Restroom is missing seat covers
2. Electrical
 - a. Room 1—Room has cord management issues
3. Sinks/Fountains
 - a. Room 17—Room has leaking faucet
4. Overall Rating: **GOOD**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Mount Diablo Unified School District		Contra Costa County	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	
Ygnacio Valley Elementary		Elementary	
INSPECTOR'S NAME		NUMBER OF CLASSROOMS ON SITE	
Janet Haun		28	
INSPECTOR'S TITLE		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Williams lead		Robert Greathouse, Julie Johnson, Gilbert Ventura, Lisa	
TIME OF INSPECTION		WEATHER CONDITION AT TIME OF INSPECTION	
9:30 a.m.		Clear fair skies	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAY/GROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATEPENCES		
13	Number of "✓": Number of "D": Number of "X": Number of "N/A":	13	0	0	8	13	12	3	12	13	0	0	0	13	12	1	13	0
	Percent of System in Good Repair Number of "✓" divided by (Total Areas - "N/A")	100.00%	100.00%	100.00%	66.67%	100.00%	92.31%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Total Percent per Category (average of above)	100.00%			66.67%	100.00%	92.31%	96.16%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD			POOR	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF % CATEGORIES ABOVE → 94.39% → SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: Minor issues related to overhead storage, unsecured cabinets, loose divider panels. Electrical issues were wall plates, inoperative hand blower, vacuum breaker leaking and inoperative drinking fountain. All items noted above. In general facility was in good repair.

Williams Visit Report

School: Ygnacio Valley High School

Visit Date: 09/17/2014

Facility Notes:

1. Interior Surfaces
 - a. Building 100—Upper area of all hallways reflect painted surfaces in disrepair
 - b. Room 110—Cabinet is unsecured
 - c. Building 200—Upper area of all hallways reflect painted surfaces in disrepair
 - d. Boys Gym Restroom—Wall is damaged
 - e. Girls Gym Restroom—Ceiling is damaged
 - f. Boys Locker Room—Tile is damaged at S.S. urinal; Lockers are in disrepair; Wrestling mats pose storage issue
 - g. Girls Locker Room—Room has storage issues
 - h. Room 405—Bookcases are unsecured
 - i. Library—Carpet is aged and worn
 - j. Building 600 Boys Restroom —Graffiti noted on upper wall
2. Electrical
 - a. Gym—Light switch cover is missing
 - b. Girls Gym Restroom—Lights are inoperable
 - c. Boys Locker Room—Light switch covers are missing; Lights are inoperable
 - d. Girls Locker Room—Light covers are missing; Lights are inoperable
3. Restrooms
 - a. Boys Gym Restroom—Graffiti noted on walls; Urinal and toilet are inoperable
 - b. Boys Locker Room—Urinal is inoperable (showers are not in use)
 - c. Girls Locker Room—Toilet is loose (showers are not in use)
4. Sinks/Fountains
 - a. Building 400—Fountain has low water pressure
5. Playground/School Grounds
 - a. Baseball Fields—Weeds and debris at fence lines an issue; Lawns reflect irrigation irregularities, maintenance needed
6. Overall Rating: **GOOD**

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Mt Diablo Unified School District	COUNTY Contra Costa County
SCHOOL SITE Ygnacio Valley High School	SCHOOL TYPE (GRADE LEVELS) High School
INSPECTOR'S NAME Timothy K. O'Malley	NUMBER OF CLASSROOMS ON SITE 90
INSPECTOR'S TITLE Facility Project Specialist	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jerry Winkelbauer, Tim Kwiatkowski
WEATHER CONDITION AT TIME OF INSPECTION Fair	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR		C. CLEANLINESS		D. ELECTRICAL		E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES		
44	Number of "Y"s	44	44	44	29	44	44	41	14	43	44	44	44	11	44			
	Number of "D"s	0	0	0	10	0	0	3	1	1	0	0	0	1	0			
	Number of "X"s	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Number of "N/A"s	0	0	0	5	0	0	0	29	0	0	0	0	32	0			
	Percent of System in Good Repair	100.00%	100.00%	100.00%	74.36%	100.00%	100.00%	93.18%	93.33%	97.73%	100.00%	100.00%	100.00%	91.67%	100.00%			
	Number of "Y"s divided by (Total Areas - "N/A"s)																	
	Total Percent per Category (average of above)*	100.00%	100.00%	100.00%	74.36%	100.00%	100.00%	93.18%	95.53%	97.73%	100.00%	100.00%	100.00%	95.84%	100.00%			
	Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%	GOOD	GOOD	GOOD	POOR	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD			

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → 94.86% → SCHOOL RATING → GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: Report reflects a facility in good repair. Improvement in all areas noted over last 3 years. Areas identified above where deficiencies are noted are generalized below: **INTERIOR SURFACES:** Graffiti, paint damage, unsecured cabinets, overhead storage where noted
ELECTRICAL: Primarily lights where noted **SINKS/FOUNTAINS:** Inop toilet/urinal where noted **14) PLAYGROUNDS/GROUNDS:** Grounds reflect irregular maintenance schedules. Weeds at fences with litter. Grass areas reflect irrigation issues