FACILITY INSPECTION TOOL SCHOOL FACILITY CONDITIONS EVALUATION (REV 05/09)

Page 5 of 6

(REV 05/09)															Page 5 of 6
PART II: EVALUATION D	ETAIL	Date	of Inspection:	11/05/09		School Name:	San Mari	no Hiah S	School						
CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15 WINDOWS/
AREA	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	DOORS/ GATES/FENCES
Bldg B	<b>✓</b>	✓	✓	✓	✓	✓	✓	✓	✓	<b>✓</b>	✓	✓	✓	✓	✓
	COMMENTS:														
Bldf F	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Bldg G	<b>√</b>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Bldg H	<b>✓</b>	✓	✓	✓	✓	<b>√</b>	✓	✓	✓	<b>✓</b>	✓	✓	✓	✓	✓
	COMMENTS:														
Bldg I	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bidg I	COMMENTS:														
Bldg J	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
g c	COMMENTS:														
Bldg K	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Blug K	COMMENTS:														
Bldg L1/L2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Bldg M	<b>✓</b>	✓	✓	✓	✓	<b>√</b>	✓	✓	✓	<b>✓</b>	✓	✓	✓	✓	✓
	COMMENTS:														
Bldg N	<b>√</b>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Bldg P	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:					1						1			
Bldg S	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:				ı	1					1	1		1	1
Bldg V	<b>✓</b>	✓	✓	✓	✓	✓	✓	✓	✓	<b>✓</b>	✓	✓	✓	✓	✓
	COMMENTS:														

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

FACILITY INSPECTION TOOL SCHOOL FACILITY CONDITIONS EVALUATION (REV 05/09)

05/09) Page 5 of 6

PART II: EVALUATION DETAIL Date of Inspection: 11/05/09				•	School Name: San Marino High School							_				
	CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
AREA		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
	Bldg W	<b>√</b>	✓	<b>√</b>	<b>✓</b>	✓	<b>✓</b>	✓	<b>√</b>	✓	✓	<b>√</b>	$\checkmark$	<b>√</b>	✓	✓
	-	COMMENTS:														

Marks:  $\sqrt{\ }$  = Good Repair; **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable Use additional Area Lines as necessary.

## FACILITY INSPECTION TOOL(FIT) SCHOOL FACILITY CONDITIONS EVALUATION

(REV 05/09)

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY					
San Marino Unified		Los Angeles	Los Angeles				
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE				
San Marino High School		12-Sep	62				
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACC	OMPANYING THE INSPECTOR(S) (IF APPLICABLE)				
Gerald Schober	Construction Manager						
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION						
7 am to 6 pm	Sunny and clear						

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

TOTAL	CATEGORY	A. SYSTEMS			B. INTERIOR	C. CLEA	NLINESS	D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
NUMBER OF AREAS EVALUATED	TOTALS	GAS LEAKS	MECH/HVAC	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
	Number of "✓"s:	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14
₩	Number of "D"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Number of N/As:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of "	em in Good Repair '√"s divided by eas - "NA"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%	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		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	<b>→</b>	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:	