

APPENDIX B
REQUIRED DOCUMENTATION

MINUTES
Ball Charter Schools (Hearn) Governing Board Meeting
January 22, 2018

**REVISED

1. Call to Order - The meeting was called to order by Michael Larrabee at 8:12 p.m. on January 22, 2018 in Room 23 at Dobson Academy, 2207 N. Dobson Rd., Chandler, AZ 85224.

2. Roll Call

Present:

Michael Larrabee, Governing Board President
Mike Dyer, Governing Board Vice-President
John Huppenthal, Governing Board Member

Others Present:

Jason Stasiak, Val Vista Governing Board Secretary
Mike Sobieski, Dobson Governing Board Secretary
Karin Meilstrup, Board Coordinator
Gaye Leo, Hearn Principal
Dawne Winn, Dobson Principal
Deb Baca, Val Vista Principal
Annie Gilbert, BCS Director of Finance

**Absent:

Marcus Harrison, Hearn Governing Board Secretary

3. Approval of Agenda – Motion by John Huppenthal to approve the agenda. Second by Mike Dyer. All in favor. Motion carried.

4. Call to the Public – There were no members of the public present who wished to speak.

5. Hearn Consent Agenda Items

- 5.1 Previous Meeting Minutes – Regular Board Meeting of December 11, 2017; Executive Committee Meeting of January 17, 2018.
- 5.2 Enrollment Update – Hearn: 620 students.
- 5.3 Personnel Items – None.

Motion by John Huppenthal to approve the Consent Agenda. Second by Mike Dyer. All in favor. Motion carried.

6. Hearn Principal Monthly Report – Gaye Leo talked started talking about enrollment. As of the meeting today, the enrollment is 650. There were 628 students on campus today. These numbers, in addition to the interest in the school, make her very excited.

Dr. Leo is also starting to have some conversations about testing, since the data does drive the instruction. Especially with AZ Merit coming up, she wants to make sure that everything is where it needs to be.

The sign at Hearn Academy was hit by some vehicle, and so with the insurance money that was collected, along with some additional funds, they were able to upgrade the sign with the Ball Charter logo, since they hadn't been able to do that previously.

7. BCS Director of Student Support Services Monthly Report – Nothing to add.

8. BCS Director of Finance Monthly Report – Nothing to add.

- 8.1 Monthly Dashboards & Year-to-Date Financials –
- 8.2 History of ADE Equalization funding per student & Ball Charter salary increases –
- 8.3 Consolidated 5 year Forecast for Ball Charter – Cash and ADM –
- 8.4 Small School Weight Funding

9. Planning and Development committee Report – Nothing to add.

10. Technology Committee Report – Motion by Mike Dyer to table the discussion until next month. Second by John Huppenthal. All in favor. Motion carried.

11. School Calendar: Possible Action item, Adopt Calendar for 2018-2019 School Year – Motion by Mike Dyer to adopt the calendar. Second by John Huppenthal. All in favor. Motion carried.

12. Enrollment Cap: Possible Action Item, Increase Enrollment Cap to 700 – Motion by Mike Dyer to amend our enrollment cap to 700 for Hearn Academy. Second by John Huppenthal. All in favor. Motion carried.

13. Future Agenda Items – Update on enrollment cap.

14. Adjournment – Motion by John Huppenthal to adjourn the meeting at 8:27 p.m. Second by Mike Dyer. All in favor.
Motion carried.

The next regular meeting is scheduled for Monday, February 12, 2018 6:30 p.m. at Val Vista Academy.

Approved by Ball Charter Schools (Hearn) Governing Board

Board President

Date

Current Certificate of Occupancy



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

E S B MODULAR MFG
11280 W ADONIS
MARANA, AZ 85653

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE
OWNER: BALL CHARTER SCHOOL
4600 S. MILL AVENUE #290
ATTN: DICK WATERHOUSE
TEMPE, AZ 85282

CERTIFICATE #: 0301046 **BUILDING PERMIT:** FBB 02015254
ISSUED: 11-MAR-2003 **PERMIT DESC:** ADMIN. BUILDING
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 3,360

AUTHORIZED USE AND OCCUPANCY: B

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 1997 UBC, 1994 UPC STATE, 2000 UMC, 1999 NEC, 1997 UPC PROJECT NAME:HEARN ACADEMY
LOG#:LPRN 0201034
ZONING:R1-8 PROJECT #:01-22410 N:SITE INSP
Y:SPRINKLERS Y:FIRE ALARM N:SPECIAL EGRESS CONTROL
Y:EMERGENCY LIGHTING REQUIRED N:DEFERRED SUBMITTAL
N:SPEC per PCC SEC. 1701
N:STR SEC. 1702 N:ELEC PCC SEC. 2702 N:ELEC OBS PCC SEC. 2703
WATER METERS:new 2" domestic disk and 2" landscape
N:ELEVATOR y:SECONDARY BACKFLOW
STAFF ID: MBAH JOB CONTACT NAME:MATT GORMAN PH:602-279-4373
SCOPE OF WORK: BLD PLMB MECH ELEC PFC SITE CIVIL
DESCRIPTION OF WORK: INSTALL MODULAR BUILDING #1 AND ALL SITE UTILITIES, PAVING, GRADING AND LANDSCAPE. SES ONLY,
NO FEEDERS THIS PERMIT
THIS PERMIT IS FOR ADMIN. BUILDING(BUILDING#1).



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

E S B MODULAR MFG
11280 W ADONIS
MARANA, AZ 85653

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE
OWNER: BALL CHARTER SCHOOL
4600 S. MILL AVENUE #290
ATTN: DICK WATERHOUSE
TEMPE, AZ 85282

CERTIFICATE #: 0301087 **BUILDING PERMIT:** BLD 02020267
ISSUED: 14-MAR-2003 **PERMIT DESC:** NEW MULTI-PURPOSE BLDG #2
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 6,650
AUTHORIZED USE AND OCCUPANCY: E-1/A2.1

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 1997 UBC, 1994 UPC STATE, 2000 UMC, 1999 NEC, 1997 UPC
PROJECT NAME:HEARN ACADEMY LOG#:LPRN 0202368
ZONING: R1-8 PROJECT #:01-22410 Y:SITE INSP
Y:SPRINKLERS Y:FIRE ALARM N:SPECIAL EGRESS CONTROL
Y:EMERGENCY LIGHTING REQUIRED N:DEFERRED SUBMITTAL
Y:SPEC per PCC SEC. 1701- BOLTS INSTALLED IN CONCRETE.
N:STR SEC. 1702 N:ELEC PCC SEC. 2702 N:ELEC OBS PCC SEC. 2703
WATER METERS:see LPRN 0201034
N:ELEVATOR _:SECONDARY BACKFLOW
SCOPE OF WORK: BLD PLMB MECH ELEC STRUC SITE
DESCRIPTION OF WORK: NEW MULTI-PURPOSE BUILDING ON EXISTING CAMPUS
ALL SITE WORK AND UTILITIES UNDER PREVIOUS PERMIT. BLDG 2.

TEAM ONE: DEREK HORN 602-534-0042



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

E S B MODULAR MFG
11280 W ADONIS
MARANA, AZ 85653

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE
OWNER: BALL CHARTER SCHOOL
4600 S. MILL AVENUE #290
ATTN: DICK WATERHOUSE
TEMPE, AZ 85282

CERTIFICATE #: 0301047 **BUILDING PERMIT:** FBB 02015256
ISSUED: 11-MAR-2003 **PERMIT DESC:** BUILDING #3
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 9,481

AUTHORIZED USE AND OCCUPANCY: E-1

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 1997 UBC, 1994 UPC STATE, 2000 UMC, 1999 NEC, 1997 UFC PROJECT NAME:HEARN ACADEMY
LOG#:LPRN 0202073
ZONING:R1-8 PROJECT #:01-22410 Y:SITE INSP
Y:SPRINKLERS Y:FIRE ALARM N:SPECIAL EGRESS CONTROL
Y:EMERGENCY LIGHTING REQUIRED N:DEFERRED SUBMITTAL
N:SPEC per PCC SEC. 1701
N:ETR SEC. 1702 N:ELEC PCC SEC. 2702 N:ELEC OBS PCC SEC. 2703
WATER METERS:
N:ELEVATOR _:SECONDARY BACKFLOW
STAFF ID: MBAH JOB CONTACT NAME:MATT GORMAN PH:602-279-4373
SCOPE OF WORK: BLD STRUC ELEC PFC PLAT SITE CIVIL IMPACT PCD S-FIRE
DESCRIPTION OF WORK:INSTALLATION OF FACTORY BUILT BUILDING 3, ALL SITE WORK AND UTILITIES UNDER PREVIOUS PERMIT
LPRN 0201034



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

E S B MODULAR MFG
11280 W ADONIS
MARANA, AZ 85653

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE
OWNER: BALL CHARTER SCHOOL
4600 S. MILL AVENUE #290
ATTN: DICK WATERHOUSE
TEMPE, AZ 85282

CERTIFICATE #: 0301048 **BUILDING PERMIT:** FBB 02015257
ISSUED: 11-MAR-2003 **PERMIT DESC:** BUILDING # 4
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 11,831

AUTHORIZED USE AND OCCUPANCY: E-1

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 1997 UBC, 1994 UPC STATE, 2000 UMC, 1999 NEC, 1997 UPC PROJECT NAME: HEARN ACADEMY
LOG#: LPRN 0202073
ZONING: R1-8 PROJECT #: 01-22410 Y: SITE INSP
Y: SPRINKLERS Y: FIRE ALARM N: SPECIAL EGRESS CONTROL
Y: EMERGENCY LIGHTING REQUIRED N: DEFERRED SUBMITTAL
N: SPEC per PCC SEC. 1701
N: STR SEC. 1702 N: ELEC PCC SEC. 2702 N: ELEC OBS PCC SEC. 2703
WATER METERS:
N: ELEVATOR _ : SECONDARY BACKFLOW
STAFF ID: MBAH JOB CONTACT NAME: MATT GORMAN PH: 602-279-4373
SCOPE OF WORK: BLD STRUC PLMB MECH ELEC PFC PLAT SITE CIVIL IMPACT PCD S-FIRE
DESCRIPTION OF WORK: INSTALLATION OF FACTORY BUILT BUILDING 4, AND ALL SITE WORK AND UTILITIES UNDER PREVIOUS PERMIT LPRN 0201034.



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

E S B MODULAR MFG
11280 W ADONIS
MARANA, AZ 85653

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE
OWNER: BALL CHARTER SCHOOL
4600 S. MILL AVENUE #290
ATTN: DICK WATERHOUSE
TEMPE, AZ 85282

CERTIFICATE #: 0301049 **BUILDING PERMIT:** FBB 02015259
ISSUED: 11-MAR-2003 **PERMIT DESC:** BUILDING # 5
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 5,983

AUTHORIZED USE AND OCCUPANCY: E-1

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 1997 UBC, 1994 UPC STATE, 2000 UMC, 1999 NEC, 1997 UPC PROJECT NAME: HEARN ACADEMY
LOG#: LPRN 0202073
ZONING: R1-8 PROJECT #: 01-22410 Y: SITE INSP
Y: SPRINKLERS Y: FIRE ALARM N: SPECIAL EGRESS CONTROL
Y: EMERGENCY LIGHTING REQUIRED N: DEFERRED SUBMITTAL
N: SPEC per PCC SEC. 1701
N: STR SEC. 1702 N: ELEC PCC SEC. 2702 N: ELEC OBS PCC SEC. 2703
WATER METERS:
N: ELEVATOR _ : SECONDARY BACKFLOW
STAFF ID: MBAH JOB CONTACT NAME: MATT GORMAN PH: 602-279-4373
SCOPE OF WORK: BLD STRUC PLMB MECH ELEC PFC PLAT SITE CIVIL IMPACT PCD S-FIRE
DESCRIPTION OF WORK: INSTALLATION OF FACTORY BUILT BUILDING 5. ALL SITE WORK AND UTILITIES UNDER PREVIOUS PERMIT
LPRN 0201034



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

FELTON ANTRIM CONSTRUCTION CO
2631 N 24TH DRIVE
PHOENIX, AZ 85009

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE
OWNER: BALL CHARTER SCHOOLS (HEARN)
2375 E CAMELBACK RD STE 700
PHOENIX, AZ 85016

CERTIFICATE #: 1304858 **BUILDING PERMIT:** FBB 13022605
ISSUED: 06-DEC-2013 **PERMIT DESC:** NEW MODULAR CLASSROOM / FBB
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 2,052

AUTHORIZED USE AND OCCUPANCY: I:E

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 2012 IRC, 2012 IECC, 2012 IBC, 2011 NEC, 2012 IMC, 2012 UPC OR 2012 IPC, 2012 IFC, 2012 IFGC.

TYPE OF BUSINESS: FBB SCHOOL CLASSROOM LOG#: LPRM 1303227 PROJECT#: 01-22410
SITE INSP(N) SPRINKLERS (Y) FIRE ALARM (Y) EMERGENCY LIGHTING (Y)
SPEC PER PCC SEC. 1704 (N) STR SEC. 1709 (N) ELEC PCC SEC. 2703 (N)

SCOPE OF WORK: BLDG PLMB MECH ELEC STRUC LSC

ZONING: R1-8

REVIEWER: MVA/MSU/LST/LSTU///STATE APPROVAL # H-170 BY PES// D-B 9522 AS NOTED.

DESCRIPTION OF WORK: NEW MODULAR CLASSROOM. FBB/ADA RAMP- DECK AS PER APPROVED PLANS.



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

K JOY CONSTRUCTION L L C
P O BOX 10336
GLENDALE, AZ 85318

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE

OWNER: BALL CHARTER SCHOOLS (HEARN)
2375 E CAMELBACK RD STE 700
PHOENIX, AZ 85016

CERTIFICATE #: 0904599

BUILDING PERMIT: BLD 09006622

ISSUED: 17-SEP-2009

PERMIT DESC: EXISTING CLASSROOM BLDG ADDITION.

PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 2,369

AUTHORIZED USE AND OCCUPANCY: I:E

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 2006 IRC, 2006 IECC, 2006 IBC, 2005 NEC, 2006 IMC, 2006 UPC, 2006 IFC, 2006 IFGC

TYPE OF BUSINESS: HEARN ACADEMY - ADDITIONS LOG#:LPRN 0900339 PROJECT#: 01-22410 SITE INSP(Y) SPECIAL
EGRESS CONTROL (N)

SPRINKLERS (Y) FIRE ALARM (Y) EMERGENCY LIGHTING (Y) ELEVATORS (N)

DEFERRED SUBMITTAL (Y-prefab roof trusses

SPEC PER PCC SEC. 1704 (Y-soil,steel,conc.) STR SEC. 1709 (N) ELEC PCC SEC. 2703 (N)

ELEC OBS PCC SEC. 2704 (N) MECH PCC SEC. 2802 (N) MECH OBS PCC SEC. 2803 (N)

PLMG PCC SEC. 2903 (N) PLMG OBS PCC SEC. 2904 (N)

WATER METERS: SECONDARY BACKFLOW (N)

SCOPE OF WORK: BLDG PLMB MECH ELEC STRUC SITE

ZONING:R1-8

REVIEWER:PTE

DESCRIPTION OF WORK: 2369 SF ADDITION TO CLASSROOM BLDG 3 resulting in an additional occupant load of 114, or a total max.occupant load of 500 by zoning ord. FOR THE HEARN ACADEMY REQUIRING NEW STRUCTURAL, MECHANICAL AND ELECTRICAL. NO PLUMBING IMPROVEMENTS WILL BE MADE.

*** Contact the Phoenix Fire Department at 602-495-0481 to determine the separate fire department permits that may be required for this project prior to approval of the certificate of completion or certificate of occupancy. *



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO: J S

WALTZ CONSTRUCTION L L C
449 S 48TH STREET SUITE 105
TEMPE, AZ 85281

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE 1st
OWNER: BALL CHARTER SCHOOLS (HEARN)
2375 E CAMELBACK RD STE 700
PHOENIX, AZ 85016

CERTIFICATE #: 1705653 **BUILDING PERMIT:** BLSC 17018789
ISSUED: 11-OCT-2017 **PERMIT DESC:** HEARN ACADEMY CLASSROOM ADDTN
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 784

AUTHORIZED USE AND OCCUPANCY: I:E

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 2012 IRC, 2012 IECC, 2012 IBC, 2011 NEC, 2012 IMC, 2012 UPC OR 2012 IPC, 2012 IFC, 2012 IFGC.

TYPE OF BUSINESS: CHARTER SCHOOL LOG#: LPSC 1703062 PROJECT#: 01-22410

SPRINKLERS: (Y) FIRE ALARM: (Y) EMERGENCY LIGHTING: (Y) ELEVATORS: (N)

SPECIAL EGRESS CONTROL: (N) SPECIFIC BUILDING INFO: (N) DEFERRED SUBMITTAL: (N)

SPECIAL INSPECTIONS (1705): STRUCTURAL (N), ELECTRICAL (N), MECHANICAL (N), PLUMBING (N)

OBSERVATION (1704): STRUCTURAL (N) ELECTRICAL (N) MECHANICAL (N) PLUMBING (N)

WATER SUPPLY: Utilizing water and sewer services SECONDARY BACKFLOW: (N)

ZONING: R1-8 REVIEWER: SELF-CERTIFIED, ROBERT PIAN, #221

Self Certified Project, Conditional Permit subject to Audit and Field Inspection.

DESCRIPTION OF WORK: Addition of Elementary School Classroom, wood framed structure with one coat exterior plaster finish, concrete slab on grade, spray foam roof, rework surrounding pavers for drainage, removal of existing covered canopy, extend fire alarm and sprinkler systems, no plumbing work for this project, install electrical panel and extend service to classroom, new rooftop mechanical package unit. OCCUPANT LOAD 40, ONE EXIT REQUIRED.

Sprinkler = NFPA13-Comm



City of Phoenix

CERTIFICATE OF OCCUPANCY

MAIL TO:

DESERT VISTA BUILDERS INC
2702 E BERYL AVE
PHOENIX, AZ 85028

Issuance of this Certificate of Occupancy indicates the following described building, or portion of a building, has been inspected and been found to be in substantial compliance with applicable city codes and ordinances for the hereby authorized use and occupancy. No change in use, occupancy, or of use is allowed without obtaining a new Certificate of Occupancy. This building shall be maintained in a safe and sanitary condition. All devices, safeguards and exit facilities shall be maintained in good working order. This Certificate of Occupancy shall be void if any requirement, condition or stipulation of Certificate of Occupancy or of the authorizing permits is violated. This Certificate of Occupancy is to be kept on the subject property, and is required to be posted for public information if so ordered by the building official.

SUBJECT ADDRESS: 17606 N 7TH AVE
OWNER: BALL CHARTER SCHOOLS (HEARN)
2375 E CAMELBACK RD STE 700
PHOENIX, AZ 85016

CERTIFICATE #: 1102582 **BUILDING PERMIT:** OSE 11010638
ISSUED: 30-JUN-2011 **PERMIT DESC:** HEARN ACADEMY-STORAGE ROOM ADD
PROJECT: 01-22410 - HEARN ACADEMY

FLOOR AREA: 384

AUTHORIZED USE AND OCCUPANCY: I:S-1B

phrp0101 rev 1.1 ki

EFFECTIVE BUILDING CODES: 2006 IRC, 2006 IECC, 2006 IBC, 2008 NEC, 2006 IMC, 2006 UPC, 2006 IFC, 2006 IFGC

TYPE OF BUSINESS: HEARN ACADEMY **LOG#:** **PROJECT#:** **SITE INSP(N)** **SPECIAL EGRESS CONTROL (N)**
SPRINKLERS (Y) **FIRE ALARM (Y)** **EMERGENCY LIGHTING (Y)** **ELEVATORS (N)**
DEFERRED SUBMITTAL (N)
SPEC PER PCC SEC. 1704 (N) **STR SEC. 1709 (N)** **ELEC PCC SEC. 2703 (N)** **ELEC OBS PCC SEC. 2704 (N)**
WATER METERS: **SECONDARY BACKFLOW (N)**

SCOPE OF WORK: BLDG ELEC
REVIEWER: KAL/RWE

DESCRIPTION OF WORK: ADDITION OF 384 SF STORAGE ROOM TO EXISTING GYMNASIUM BUILDING.




**Department of Forestry
and Fire Management**
Office of the State Fire Marshal



ARIZONA STATE FIRE MARSHAL - Monday, February 05, 2018 11:08:59 AM (Anthony Shamblen)

User Name	Anthony Shamblen	
User #	6027620619	
Form Started	2/5/2018 11:08:59 AM	
Form Submitted	2/5/2018 11:19:15 AM	
Inspection Date	Monday, February 05, 2018	
OSFM Facility ID	11308	
Occupancy Classification	E	
Ownership	Public Property	
Property Usage	School	
School Type	K-8	
Fire Alarm Coverage	Full Coverage	
Fire Alarm System Monitored	Yes	
Fire Sprinkler Coverage	Full Sprinkler Coverage	
Facility Name	HEARN ACADEMY	
Facility Address	17606	
City	PHOENIX	
County	Maricopa	
Contact for Inspection	KATHY GRINER	
Contact Phone Number	6024880588	
Fire Marshal Contact	Arizona State Fire Marshal's Office Suite 100 Phoenix, Arizona 85007	1110 West Washington St. (O) 602.771.1400
DEPUTY FIRE MARSHAL:	Anthony Shamblen 85	

Inspector Signature	[Signature]
	
Phone	(602) 527-9756
Permit Inspection	No
Type of Inspection	Other
Inspection	Consultation
Inspection Results	
1 Subject of Consultation	OCCUPANT LOAD
Comments	CONDUCTED OCCUPANT LOAD CALCULATIONS FOR HEARN ACADEMY (EDUCATIONAL OCCUPANY) CLASSROOMS FOR K-8 COMBINE FOR AN OCCUPANT LOAD OF 1,004 BASED OFF OF SQUARE FOOTAGE AND USING TABLE 1004.1.2 FROM THE 2012 IFC.
Tag	N/A
Inspection Time	2.0
Travel Time	1.0
Mileage From Office	17.0
Fire Code Compliance Status	The items noted above, unless otherwise stated, are in compliance with the Arizona State Fire Code, A.A.C. R4-36-201 adopted pursuant to A.R.S. 37-1307. This inspection is for your safety and the safety of the citizens of Arizona. Your cooperation is appreciated.
Report received by	KATHY GRINER
Send Email To:	KGRINER@BALLCHARTERSCHOOLS.ORG
Date	Monday, February 05, 2018