



CITY OF HOUSTON

HOUSTON FIRE DEPARTMENT
FIRE MARSHAL'S OFFICE
2931 W. 12TH STREET, HOUSTON, TX. 77088
713-865-7100, FAX. 713-865-7136

February 14, 2008 #08018453

NAME KIPP 3D ACADEMY
ADDRESS 4610 E. CROSSTIMBERS
HOUSTON, TX 77016
TELEPHONE NUMBER
ATTENTION O/M G. CASTILLO
FPU- 210

NOTICE OF VIOLATION

Your attention is respectfully called to the violations of the provisions of the following Code of Ordinances of the City of Houston, on the premises located at the address listed above.

The violations discovered at this facility include, but may not be limited to the violations listed on this report. Additional violations may be discovered during subsequent visits.

Certificate of Occupancy (IFC 104.1)

No building or structure shall be used or occupied, and no change in the existing occupancy classification of a building or structure or portion thereof shall be made until the building official has issued a certificate of occupancy therefore as provided herein. Provide and post a valid certificate of occupancy or Life Safety Compliance Certificate issued by the Building Department. Contact the Building Department at (713) 535-7730 for information about obtaining this certificate.

This comment refers to: LIFE SAFETY COMPLIANCE NO POSTED FOR SCHOOL/ ALL DAYCARES ARE REQUIRED TO HAVE CERTIFICATE OF OCCUPANCY AND A DAYCARE SAFETY INSPECTION AS REQUIRED BY STATE AND CITY OF HOUSTON LIFE SAFETY DIVISION (FIRE MARSHAL OFFICE) CITATION WILL BE ISSUED FOR NON-COMPLIANCE WITH FURTHER ACTIONS FOLLOWING

Places of Assembly (IFC 105.6.34)

An operational permit is required to operate a place of assembly.

This comment refers to: SCHOOL SITE

Fire Alarm - Train Staff (IFC 408)

Provide training for all office personnel on the proper activation of the fire alarm system. Office personnel shall be capable of activating the fire alarm and resetting the system after fire drills are

4610 E. CROSSTIMBERS KIPP 3D ACADEMY

Working space and clearance. (IFC 605.3)

A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall not be less than the width of the equipment. No storage of any materials shall be located within the designated working space.

Exceptions:

1. Where other dimensions are required or allowed by the ICC Electrical Code.
2. Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm). **TEACHER MEETING ROOM**

IDENTIFY LOCATION OF ELECTRICAL ROOM AND STORAGE ROOM IN GYMNASIUM AREA WITH APPROVED SIGNAGE

Portable Extinguisher Training (IFC 406.3.3)

Employees shall be trained to know the locations and proper use of portable fire extinguishers or other manual fire-fighting equipment and the protective clothing or equipment required for its safe and proper use. Provide training for all staff members, maintenance and kitchen personnel on the proper use of portable fire extinguishers. Provide the Fire Marshal with documentation for all personnel receiving this training. Contact the Fire Department Public Education Office at (713) 865-7100 for information about scheduling training classes.

This comment refers to: ALL APPLICABLE STAFF MEMBERS

Portable Fire Extinguishers – Mounting (IFC 906.9)

Portable Fire Extinguishers having a gross weight not exceeding 40 pounds shall be installed so that its top is not more than 5 feet above the floor. Hand-held portable fire extinguishers having a gross weight exceeding 40 pounds shall be installed so that its top is not more than 3.5 feet above the floor. The clearance between the floor and the bottom of installed hand-held extinguishers shall not be less than 4 inches.

This comment refers to: PROVIDE ² ADDITIONAL 2A10BC FIRE EXTINGUISHERS IN GYMNASIUM AS IDENTIFIED NEAR EXIT

ADD 3 2A10BC FIRE EXTINGUISHERS FOR IDENTIFIED AREAS IN EAST WING AREA AS IDENTIFIED APPROXIMATELY EVERY SEVENTY FEET OF TRAVEL

ADD 2 ADDITIONAL 2A10BC FIRE EXTINGUISHERS AT ENTRANCE OF STAGE AREA

ADD APPROXIMATELY 6 ADDITIONAL 2A10BC FIRE EXTINGUISHERS FOR UPSTAIR WINGS AS IDENTIFIED

REPLACE WATER BASED EXTINGUISHERS WITH 2A10BC FIRE EXTINGUISHERS WHERE APPLICABLE THROUGHOUT SCHOOL CAMPUS

Power Taps (IFC 605.4.1)

Discontinue using power taps in an unapproved manner. Power taps shall be listed, polarized or grounded and directly connected to a permanently installed receptacle. Power taps shall not extend through walls, ceilings or floors.

This comment refers to: CHOIR ROOM

concluded. If the alarm system is monitored at an off-site location, office staff shall be familiar with the procedure for notifying the monitoring service prior to conducting a fire drill.

This comment refers to: SCHOOL OFFICE STAFF MEMBERS/ CITATION WILL BE ISSUED FOR NON-COMPLIANCE/ OFFICE STAFF MEMBERS UNABLE TO PERFORM FIRE DRILL AS REQUESTED ON 2/14/2008.

Fire Drills (IFC 405.2)

At least one fire drill shall be performed at this facility each month. Fire drills shall be alternated between obstructed and unobstructed and written records shall be maintained for each drill. Fire drill records shall include the following information: date and time drill was performed, type of drill and time required to evacuate the building. Fire drills shall be performed in accordance with regulations established by the Fire Marshal.

This comment refers to: MISSING FIRE DRILLS FOR THE MONTHS OF DECEMBER 07 AND JANUARY 08/ CITATIONS WILL BE ISSUED FOR EACH MONTH OF NON-COMPLIANCE AS REQUIRED/LAST FIRE DRILL WAS DONE NOVEMBER 07

IDENTIFY LOCATION OF FIRE ALARM PANEL BY POSTING SIGNAGE ON EXTERIOR OF DOOR IN MAIN OFFICE AREA/ REMOVE ALL COMBUSTIBLE ITEMS FROM INTERIOR AND EXTERIOR OF ALL CLASSROOM DOORS THROUGHOUT CAMPUS SITE/ REMOVE ALL NON-FLAME RETARDENT CURTINS/ DRAPES THOUGHOUT CAMPUS

Doors – Not an Exit (IFC 1003.3.1)

Means of egress doors shall be readily distinguishable from the adjacent construction such that the doors are easily recognizable as means of egress doors. Doors that are not part of an exit system but are located or arranged so that they may be mistaken for an exit shall be identified by an approved sign reading "NOT AN EXIT" or by a sign indicating the actual character of the door.

This comment refers to: GIRLS LOCKER ROOM NEAR STORAGE AREA

Exit Plans (IFC 404.5)

Post approved exit plans in all classrooms and occupied areas. Plans shall be posted on the wall in a conspicuous location near the main exit from the room. Plans shall clearly indicate the primary path of exit travel from the room to the exterior of the building. Exit plans shall also indicate a secondary path of travel to be used should the primary path of travel become obstructed.

This comment refers to: ALL OCCUPIED AREAS OF SCHOOL SITE

Fire Doors Blocked Open (IFC 1001.1)

Discontinue blocking fire doors open with door wedges or other items. Fire doors shall be maintained self-closing or automatic-closing and shall be provided with an automatic latch which will secure the door when it is closed.

This comment refers to: THROUGHOUT SCHOOL CAMPUS INSURE GLASS FOR WINDOW PANE AREA OF DOORS LOCATED IN LIBRARY AND UPSTAIR CLASSROOM DOOR #212 ARE FIRE RATED GLASS PROTECTION

ADD FIRE ALARM PULL STATIONS NEAR ALL MISSING EXIT DOORS / EXAMPLE: EAST WING UPSTAIRS AND DOWNSTAIRS

*Based on Life Safety Compliance, Fire Alarm Not Audible
(In Boy's Girls Locker Room 1st Floor) (2nd Floor Chio's Band)
No Pull Stations Nor Smoke Detectors In Corridors
No Documentations of Alarm Upgrades*

Penetrations in Ceilings and Walls (IFC 703.1)

The required fire-resistance rating of fire resistance rated construction (including walls, fire stops, shaft enclosures, partitions, and floors) shall be maintained. Such elements shall be properly repaired, restored, or replaced when damaged, altered, breached, or penetrated. Openings may therein for the passage of pipe, electrical conduit, wires, ducts, air transfer openings, and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire.

This comment refers to: MAIN OFFICE AREA AND SECOND FLOOR AREAS

Paper on Walls (IFC 803.3.2)

Combustible child-prepared artwork and teaching materials shall not cover more than twenty (20) percent of the total area of any wall surface and shall not be attached directly to ceilings.

This comment refers to THROUGHOUT CAMPUS CITATION WILL BE ISSUED FOR NON-COMPLIANCE REOCCURRING MATTER

Portable Fire Extinguishers -Kitchen (IFC 904.11.5)

Portable fire extinguishers shall be provided within a 30-foot (9144 mm) travel distance of commercial-type cooking equipment. Cooking equipment involving vegetable or animal oils and fats shall be protected by a Class K rated portable extinguisher. Extinguishers shall be mounted in an accessible location and installed so that the top of the extinguisher is not more than five (5) feet from the floor. When extinguishers weigh more than forty (40) pounds, they shall be mounted so that the top of the extinguisher is not more than three and one-half (3.5) feet above the floor.

This comment refers to: INSURE ANSUL FIRE EXTINGUISHING SYSTEM IS TYPE 300 FOR DEEP FRYING/GREASE LADEN VAPERS OPERATIONS / IF EXTINGUISHING SYSTEM ARE NOT COMPLIANT, ALL FRYING OPERATIONS ARE TO DISCONTINUE EFFECTIVE JULY 2008.

Combustible Rubbish Outside of Buildings (IFC 315.3)

Trash and rubbish shall not be stored or placed on the ground, street, sidewalk or around buildings and dumpsters. Outside storage of combustible materials shall not be located with 10 feet of a property line. Remove all improperly stored materials from the property or place these materials in approved dumpsters.

IDENTIFIED ALL PORTABLE BUILDINGS (STORAGE , CLASSROOM AREAS) WITH PROPER IDENTIFICATIONS SUCH AS USE AND NUMBER ORDER OF BUILDINGS USED FOR CLASSROOM INSTRUCTIONS.

END OF NOTICE

FAILURE ON YOUR PART TO COMPLY WITH THE INDICATED VIOLATIONS WILL SUBJECT YOU TO THE PENALTIES PRESCRIBED BY LAW FOR EACH OF THE VIOLATIONS, INCLUDING CITATIONS. A FOLLOW-UP INSPECTION TO VERIFY COMPLIANCE WILL BE MADE ON OR AFTER THE RE-INSPECTION DATE INDICATED BELOW. WHENEVER IT BECOMES NECESSARY TO MAKE A REINSPECTION BECAUSE OF FAULTY MATERIALS, FAULTY WORKMANSHIP, INCOMPLETE WORK OR FOR ANY REASON, SUCH PERSON SHALL PAY A FEE OF \$150.00 FOR EACH RE-INSPECTION, EXCEPT WHERE A GREATER FEE IS SPECIFICALLY REQUIRED BY THIS CODE. (IFC 105.8.2) DATE COMPLETED:

RECEIVED BY: *Heather Custice*

DATE ISSUED: *2/18/08*

5/2/08

FIRE INSPECTOR: *[Signature]*

REINSPECTION DATE: *MARCH 14, 2008*

4/2/08 Retrospection Application

School Evacuation Drill Checklist

School Name: <u>Kipp 3D Academy</u>	Date: <u>2/19/08</u>
Address: <u>4610 E. Cross Street</u>	Phone: <u>713 626-6820</u>
Start Time: _____ End Time: _____	Total Time: <u>3:00 MIN</u>
Obstructed drill? <input checked="" type="checkbox"/> Unobstructed drill? <input type="checkbox"/> Which exit(s) obstructed? _____	

Yes No

Section I. Fire Alarm System

- A. Is this school provided with a fire alarm system?
- B. Is this school provided with a bell system?
- C. Are instructions posted which explain the correct procedure for sounding the evacuation signal?
- D. Was the fire alarm system operational?
- E. Was the alarm system red-tagged, yellow-tagged or did it display a trouble condition?
- F. If provided, was the fire alarm system utilized to conduct the drill?
- G. Was the evacuation signal audible throughout the building? Choir Room, Gymnasium @ 1st

Section II. Drill Procedures

- H. Was the drill initiated by a staff member who was not located in the school office?
- I. Did the staff member know how to initiate the drill and do so promptly?
- J. Did the office staff member know how to activate the evacuation signal and do so promptly?
- K. If alarm system is monitored, was monitoring service notified prior to alarm activation?
- L. If alarm system is not monitored, did drill include provisions to simulate calling 9-1-1?
- M. Did Fire Department Liaison report to designated location and await arrival of Fire Department?
- N. Was a staff member designated as drill coordinator?
- O. Did all staff members, students and visitors participate in drill?
- P. Were all classroom doors closed after occupants evacuated?
- Q. Did all students and staff report to their designated staging areas?
- R. Did all teachers conduct a roll call of their students?
- S. Did all teachers communicate results of roll call to the drill coordinator?
- T. Was a building search conducted by staff members?
- U. Did staff members communicate results of the building search to the drill coordinator?
- V. Did students and staff members remain outside until the return signal was given?
- W. Was the evacuation conducted in an orderly and quiet manner?

Section III. Special Considerations

- X. Are there mobility impaired students or staff members at this facility?
- Y. Have adequate provisions been made to assist mobility impaired persons in evacuating from the building?
- Z. Does this school have an approved evacuation plan?

Project Number :

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by PRINCE

Desc. :

Address: 4610 E CROSSTIMBERS ST 77016

Occupant: HISD/TERRELL MIDDLE SCHOOL

(110) Project Associated With Address

Special Functions

Project	Gro...	Status	Description-Use	App-Date	Film-No
08001492	B	FINALED	COMM. PLUMBING PERMIT	01/08/2008	
05179778	B	FINALED	ELECTRICAL/MECHANICAL UPGRADE FOR SCHOOL GYM AND LOCKER ROOMS	09/20/2005	051797..
06070630	B	FINALED	HVAC REVISION TO PROJECT # 05179778	08/18/2006	060706..
06069553	B	FINALED	ELECTRICAL REVISION TO PJ #05179778	08/16/2006	060695..
06025306	B	FINALED	COMM PLUMBING PERMIT (GAS TEST)	03/29/2006	
05178648	B	FINALED	S-9 PLAN CHECK RELOCATE AND REPLACE CHILLERS AND BOILERS	09/16/2005	051786..
05178147	B	FINALED	COM/BOILER PERMIT	09/15/2005	
05178145	B	FINALED	COM/HVAC PERMIT/, ELEC PERMIT	09/15/2005	
05176441	F	INACTIVE	S3	09/09/2005	
05176435	F	ACTIVE	S3	09/09/2005	
04119725	S	ACTIVE	(EXEMPT SCHOOL) M1 NON-ILLUM 2FC 1PL 8X5X14 KIPP 3D ACADEMY	12/22/2004	
04095727	U	ACTIVE	DUMPSTER PERMIT	11/01/2004	
04070245	F	ACTIVE	WS	09/07/2004	
04069830	B	FINALED	COM PLBG PERMIT (GAS TEST)	09/03/2004	
04060719	F	ACTIVE	PC	08/05/2004	
04053169	B	FINALED	COM BOILER PERMIT	07/13/2004	
04028651	B	INACTIVE	COMM PLUMBING PERMIT/ANN GAS TEST	04/22/2004	
03100731	B	FINALED	COM PLBG PERMIT (GAS TEST)	09/22/2003	
03007871	B	FINALED	COMM ELECT PERMIT	01/25/2003	
02052271	B	FINALED	COMMERCIAL ELECTRICAL PERMIT (MONTHLY)	05/20/2002	
02049402	B	FINALED	COMM/ANN GAS TEST	05/13/2002	
01144966	B	FINALED	COMMERCIAL ELEC PERMIT	12/19/2001	
01092909	B	FINALED	COMMERCIAL ELECTRICAL PERMIT	08/09/2001	
00100277	B	INACTIVE	COMMERCIAL ELECTRICAL PERMIT	09/07/2000	
00025926	B	FINALED	ANNUAL GAS TEST D MILTON PM 14556	03/13/2000	



Project Number : 08018453

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by PRINCE

Desc. : SCHOOL INSPECTION

Address: 4610 E CROSSTIMBERS ST 77016

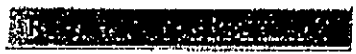
Occupant: HISD/TERRELL MIDDLE SCHOOL

Applicant: HISD/KIPP 3D ACADEMY
4610 E CROSSTIMBERS ST
HOUSTON, TX 77016

(110) Projects Associated with Address: 4610 E CROSSTIMBERS ST

Special Functions

Project	Gro...	Status	Description-Use	App-Date	Film-No
08018453	F	ACTIVE	SCHOOL INSPECTION	03/05/2008	
08001492	B	FINALED	COMM. PLUMBING PERMIT	01/08/2008	
05179778	B	FINALED	ELECTRICAL/MECHANICAL UPGRADE FOR SCHOOL GYM AND LOCKER ROOMS	09/20/2005	051797..
06070630	B	FINALED	HVAC REVISION TO PROJECT # 05179778	08/18/2006	060706..
06069553	B	FINALED	ELECTRICAL REVISION TO PJ #05179778	08/16/2006	060695..
06025306	B	FINALED	COMM PLUMBING PERMIT (GAS TEST)	03/29/2006	
05178648	B	FINALED	S-9 PLAN CHECK RELOCATE AND REPLACE CHILLERS AND BOILERS	09/16/2005	051786..
05178147	B	FINALED	COM/BOILER PERMIT	09/15/2005	
05178145	B	FINALED	COM/HVAC PERMIT/, ELEC PERMIT	09/15/2005	
05176441	F	INACTIVE	S3	09/09/2005	
05176435	F	ACTIVE	S3	09/09/2005	
04119725	S	ACTIVE	(EXEMPT SCHOOL) N1 NON-ILLUM 2FC 1PL 8X5X14 KIPP 3D ACADEMY	12/22/2004	
04095727	U	ACTIVE	DUMPSTER PERMIT	11/01/2004	
04070245	F	ACTIVE	WS	09/07/2004	
04069830	B	FINALED	COM PLBG PERMIT (GAS TEST)	09/03/2004	
04060719	F	ACTIVE	PC	08/05/2004	
04053169	B	FINALED	COM BOILER PERMIT	07/13/2004	
04028651	B	INACTIVE	COMM PLUMBING PERMIT/ANN GAS TEST	04/22/2004	
03100731	B	FINALED	COM PLBG PERMIT (GAS TEST)	09/22/2003	
03007871	B	FINALED	COMM ELECT PERMIT	01/25/2003	
02052271	B	FINALED	COMMERCIAL ELECTRICAL PERMIT (MONTHLY)	05/20/2002	
02049402	B	FINALED	COMM/ANN GAS TEST	05/13/2002	
01144956	B	FINALED	COMMERCIAL ELEC PERMIT	12/19/2001	
01092909	B	FINALED	COMMERCIAL ELECTRICAL PERMIT	08/09/2001	
00100277	B	INACTIVE	COMMERCIAL ELECTRICAL PERMIT	09/07/2000	



Prince, Larry - HFD

From: Thurmond, Bryon [BThurmon@houstonisd.org]
Sent: Wednesday, March 26, 2008 10:35 PM
To: Larry.prince@cityofhouston.net
Cc: Turner, Darrell W; Rogers, Demetrius; Robertson, Robert N; Mendizabal, Anthony; Parson, Anthony E; Stanford, Travis; Vasquez, Mario
Subject: Terrell location: 3D Academy

As per our meeting on Wed, 3/26/08 HISD TSS has agreed to perform the following actions at HISD's Terrell location (leased to 3D Academy):

- Perform a complete inspection of the existing two-way callback system.
- Perform repairs to all existing intercom two callback system
- Perform a full operational test of the Hybrid fire alarm (fire\intercom) system
- Review HISD-3D contract concerning liability to upgrade fire alarm system
- Notify 3D of keeping two-way callback room open and clear of excess equipment
- Attain cost of moving intercom to public location (better access to staff for emergency response)
- HISD TSS will update HFD on or by 4/2/08 concerning the above items.

Please feel free to contact me if additional information is requested.

14 1100 3 25 08



Castillo

Glenda

N

4610 E. Cross Timbers
 Houston TX 77011
 Area Code 713
 Phone 28366083

- 1 FAILURE TO POST CERTIFICATE OF OCCUPANCY FOR PAYCARDS # 104.1 (I.F.C)
- 2 FAILURE TO TRAIN OFFICE STAFF PERSONNEL IN FIRE ALARM PROCEDURES FOR FIRE DRILLS I.F.C # 408
- 3 FAILURE TO MAINTAIN PAPER ON WALLS REDUCTIONS TO NOT MORE THAN 20 PERCENT IN CORRIDORS IN SCHOOL I.F.C. 803.3.2

FENSE DATE 2/18/08 TIME 1410 A.M. (Is case dated differently) (Is commercial vehicle, license permit) (Is case)

- LOCATIONS:
- # 1 4610 E. Cross Timbers
 - # 2 4610 E. Cross Timbers
 - # 3 4610 E. Cross Timbers

OFFICER NAME Prince, L.W.
 Your failure to appear, failure to pay, or failure to satisfy a judgment ordering payment of a fine and costs, may result in: 1) a warrant issued for your arrest; 2) a charge of Failure to Appear and \$212 fine; 3) denial of Driver's License renewal; 4) denial of motor vehicle registration of (renewal); and 5) a \$30 OPS fee for each violation charged. This is not an admission of guilt, but I do acknowledge receipt of this notice and I will appear in court at the time and place designated above. I am the person named and identified in this ticket.

SEARCH Y/N
 CONSENT Y/N
 ARREST Y/N

Signature: *Glenda Castillo*

CITY OF HOUSTON MUNICIPAL COURTS

Pay or Resolve this ticket before your court date or YOU MUST APPEAR

Court # 14 Term 1100 Date 3 25 08



10 Castillo First Name Glenda DL CDL IO NC

11 [Redacted] Sex [Redacted] Hair [Redacted] Eyes [Redacted] Height [Redacted] Weight [Redacted]

12 [Redacted] ST [Redacted] Color [Redacted] Make [Redacted] Model [Redacted] Dec Front [Redacted] Dec Rear [Redacted]

13 4610 E. CrossTimbers Houston TX 77016 Area Code 713 Work Phone 63660823

14 FAILURE TO POST LIFE SAFETY COMPLIANCE FOR SCHOOL IFC # 104.1

15 [Redacted]
16 [Redacted]
17 [Redacted]

18 PENSE DATE 2/18/08 TIME 1410 AM (Pense date preferred) (Commercial vehicle, Hazmat permit include SSN)

19 LOCATIONS # 1 4610 E. CrossTimbers

20 OFFICER NAME Prince, L.W. Traffic NE
21 SEARCH Y/N
22 CONSENT Y/N
23 ARREST Y/N

24 Signature: Glenda M. Castillo

COURT COPY

CITY OF HOUSTON MUNICIPAL COURTS

Pay or Resolve this ticket before your court date or YOU MUST APPEAR

Court # 14 Term 1100 Date 3 25 08



25 Castillo First Name Glenda DL CDL IO NC

26 [Redacted] Sex [Redacted] Hair [Redacted] Eyes [Redacted] Height [Redacted] Weight [Redacted]

27 [Redacted] ST [Redacted] Color [Redacted] Make [Redacted] Model [Redacted] Dec Front [Redacted] Dec Rear [Redacted]

28 4610 E. CrossTimbers Houston TX 77016 Area Code 713 Work Phone 63660823

29 FAILURE TO PERFORM MINIMUM ONE MONTHLY FIRE AS REQUIRED PER CODE FOR DECEMBER, 2007 IFC # 405.2

30 FAILURE TO PERFORM MINIMUM ONE MONTHLY FIRE AS REQUIRED PER CODE IFC # 405.2 (JANUARY 2007)

31 [Redacted]
32 [Redacted]
33 [Redacted]

34 PENSE DATE 2/18/08 TIME PETO (Pense date preferred) (Commercial vehicle, Hazmat permit include SSN)

35 LOCATIONS # 1 4610 E. CrossTimbers
2 4610 E. CrossTimbers

36 OFFICER NAME Prince, L.W. Traffic NE
37 SEARCH Y/N
38 CONSENT Y/N
39 ARREST Y/N

40 Signature: Glenda M. Castillo

CITY OF HOUSTON MUNICIPAL COURTS

IF YOU DO NOT APPEAR YOU MUST APPEAR

14 11000 3 25 08



H.I.S.D.

4400 W. 18th Houston TX 77092 Area Code 713 Work Phone 556 2245

#1 FAILURE TO MAINTAIN RATED FIRE PROTECTION OF CEILING AS PER CODE I.F.C. # 103.1

OFFENSE DATE 3/25/08 TIME 9:50 A.M. P.M. (circle type of offense) Locations: # 1 4610 E. Cross Timbers OFFICER NAME Prince L.W. Emp # [redacted] DSI NE Beat [redacted]

Your failure to appear, failure to pay, or failure to satisfy a judgment ordering payment of a fine and costs, may result in: 1) a warrant issued for your arrest; 2) a charge of Failure to Appear and \$212 fine; 3) denial of Driver's License renewal; 4) denial of motor vehicle registration or renewal; and 5) a \$30 DPS fee for each violation charged. This is not an admission of guilt, but I do acknowledge receipt of this notice and I will appear in court at the time and place designated above. I am the person named and identified in this ticket.

Signature: [Handwritten Signature]

CITY OF HOUSTON

Fire Department

General Fire Inspection Report

EXISTING RECORD
 NEW RECORD

PRINT NOTICE
 Page 1 of 1

08018453

FILE NUMBER		STATE/BLDG. ID		KEY MAP NO.									
STREET NUMBER		DIR	STREET NAME			DIR	TYPE						
BC OCC	<u>200</u>	FPU	COMPLEX	Cont	SPR	STN	DET	ALM	SS	Yr. Cons	STORIES <u>2</u>	SPECIAL	MAIN FLOOR SQ. FT.
MAX OCC LOAD		EXT.	SCHED/START DATE				PERIOD	DIST.	F				
BUSINESS NAME <u>KIPP 3rd Academy</u>						AREA CODE <u>713</u>	BUSINESS PHONE <u>63660824</u>						
OWNER/MANAGER/OPERATOR						AREA CODE	EMERGENCY PHONE						
MAILING ADDRESS <u>4610 E. Cross Timbers</u>													
CITY <u>Houston</u>										STATE <u>TX</u>	ZIP <u>77016</u>		

NOTICE OF FIRE & SAFETY HAZARD: You are hereby notified that an inspection of the above location has disclosed the following violations of the codes and ordinances of the City of Houston and the State of Texas. Correction of these violations must be completed by

DATE <u>4/2/08</u>	ALL VIOLATIONS CORRECTED	DATE <u>6/2/08</u>
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SEQ	CODE	TYPE	COUNT	DESCRIPTION	APPR.
				Provide Approved Fire Lane In Front of School Campus According to Current City of Houston Fire Marshal Office Life Safety Standards.	

x [Signature]
 OCCUPANT

x [Signature]
 INSPECTING OFFICER

[Redacted]
 EMPLOYEE NUMBER

N5
 DIST.



CITY OF HOUSTON

HOUSTON FIRE DEPARTMENT
FIRE MARSHAL'S OFFICE
2931 W. 12TH STREET, HOUSTON, TX. 77088
713-865-7100, FAX. 713-865-7136

September 17, 2009

NAME KIPP 3D ACADEMY
ADDRESS 4610 E. CROSSTIMBERS
HOUSTON, TX 77016
TELEPHONE NUMBER 713 676-9738
ATTENTION MR. E. HICKS
FPU- 200

NOTICE OF VIOLATION

Your attention is respectfully called to the violations of the provisions of the following Code of Ordinances of the City of Houston, on the premises located at the address listed above.

The violations discovered at this facility include, but may not be limited to the violations listed on this report. Additional violations may be discovered during subsequent visits.

Exit Obstructions (IFC 1011.4)

A means of egress shall be free from obstructions that would prevent its use. Furnishings, decorations or other objects shall not be placed so as to obstruct exits, access thereto, egress therefrom, or visibility thereof. Hangings and draperies shall not be placed over exit doors or otherwise be located to conceal or obstruct an exit. Mirrors shall not be placed on exit doors. Mirrors shall not be placed in or adjacent to any exit in such a manner as to confuse the direction of exit.

This comment refers to: CORRECT ALL PROBLEMS AS A RESULT OF LEAKS CAUSING NUMEROUS CONTAINMENT ITEMS TO BE PLACED IN PATH OF EGRESS THROUGH OUT SCHOOL CAMPUS WHERE APPLICABLE .IMMEDIATE CORRECTIONS DUE. CITATIONS MAY BE ISSUED FOR NON-COMPLIANCE.

Penetrations in Ceilings and Walls (IFC 703.1)

The required fire-resistance rating of fire resistance rated construction (including walls, fire stops, shaft enclosures, partitions, and floors) shall be maintained. Such elements shall be properly repaired, restored, or replaced when damaged, altered, breached, or penetrated. Openings may therein for the passage of pipe, electrical conduit, wires, ducts, air transfer openings, and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire.

This comment refers to: WHERE APPLICABLE THROUGH OUT SCHOOL CAMPUS.

Electrical Shock Hazards (IFC 605.1)

Date:

Repair or remove electrical equipment that constitutes a shock hazard. Electrical panels, wall plugs and wall switches shall be provided with cover plates. Exposed wiring shall be removed or protected in an approved manner. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.

Reported This comment refers to: CORRECT PROBLEMS CONTRIBUTING TO ELECTRICAL HAZARDS THROUGH OUT SCHOOL CAMPUS WHERE APPLICABLE. NOTED LOSS OF POWER MISHAP ON SEPTEMBER 15, 2009. REPORTED ADDITIONAL PROBLEMS WITH ELECTRICAL SYSTEM BY SCHOOL ADMINISTRATOR. ADVISED BY SCHOOL ADMINISTRATORS OF HAZARDS ~~BEING~~ TO MAINTAINENCE DIVISION OF H.I.S.D. WITH ACTIONS NOT BEING RESOLVED. IMMEDIATED RESOLUTIONS TO BE CORRECTED FOR SAFETY AND COMPLIANCE OF SCHOOL SAFETY.

ADDITIONAL CITATIONS WILL BE ISSUED WITH ADDITIONAL LIFE SAFETY MEASURED IMPLEMENTED IF WARRANTED INCLUSIVE OF PLACARDING OF SITE AND POSSIBLE INSPECTOR BEING ASSIGNED TO CAMPUS(STANDBY FOR LIFE SAFETY COMPLIANCE .

END OF NOTICE

FAILURE ON YOUR PART TO COMPLY WITH THE INDICATED VIOLATIONS WILL SUBJECT YOU TO THE PENALTIES PRESCRIBED BY LAW FOR EACH OF THE VIOLATIONS, INCLUDING CITATIONS. A FOLLOW-UP INSPECTION TO VERIFY COMPLIANCE WILL BE MADE ON OR AFTER THE RE-INSPECTION DATE INDICATED BELOW. WHENEVER IT BECOMES NECESSARY TO MAKE A REINSPECTION BECAUSE OF FAULTY MATERIALS, FAULTY WORKMANSHIP, INCOMPLETE WORK OR FOR ANY REASON, SUCH PERSON SHALL PAY A FEE OF \$150.00 FOR EACH RE-INSPECTION, EXCEPT WHERE A GREATER FEE IS SPECIFICALLY REQUIRED BY THIS CODE. (IFC 105.8.2) DATE COMPLETED:

RECEIVED BY: *Michelle Patten*
DATE ISSUED: *9/17/09*

FIRE INSPECTOR: *[Signature]*
REINSPECTION DATE: SEPT. 22, 2009

CITY OF HOUSTON MUNICIPAL COURTS

Pay or Resolve this ticket before your court date or **YOU MUST APPEAR**
 For other locations see page 2, call 311 or (713) 837-0311, or visit www.houstoncourts.org

Ticket # [REDACTED]


- 1400 Lubbock Houston, TX 77002-1226
- 5500 Miyazaki Houston, TX 77048
- 3200 S. Dairy Ashford Houston, TX 77062
- 700 A.M. to 10:00 P.M. Monday - Friday
- 3:00 A.M. to 5:00 P.M. Monday - Friday
- 9:00 A.M. to 5:00 P.M. Mondays and Fridays
- 1100 North Commerce Houston, TX 77002-1226
- 3:00 A.M. to 9:00 P.M. Tuesday - Thursday

Court # 145 Time 1100 A.M./P.M. Date 10/20/09
 Month Day Year

Last Name H.S.D. First Name _____ MI _____ DL COL ID MC # _____ ST _____

Sex _____ DOB _____ / / _____ Age _____ Height _____ Vch Lic _____ ST _____ Color _____ Make _____ Model _____ Occ Front _____ Occ Back _____

Home Address _____ City _____ ST _____ ZIP _____ Area Code _____ Home Phone _____
 Work Address 47400 W. 18 TH City Houston ST TX ZIP 77072 Area Code 713 Work Phone 556 7248

- #1 Failure To Maintain Unobstructed Means Of Egress Through Out School Campus IFC # 1011.4
- #2 Failure To Maintain Rated Ceiling Fire Rated Protection Through Out School Campus As Required IFC # 103.1
- #3 Failure To Correct Electrical Defect Causing Loss Of Power On School Campus IFC # 605.1

OFFENSE DATE 9/15/09 TIME 1230 A.M. (PM) (issue date if different) 9/17/09 If commercial (vehicle, learners permit) include SSN _____ Road Service _____

- Locations:
- # 1. 4610 E. CrossTimbers
 - # 2. 4610 E. CrossTimbers
 - # 3. 4610 E. CrossTimbers

OFFICER NAME Prince L.W. Commercial Vehicle HAZMAT Weather Traffic
 Emp # [REDACTED] Dist NE Beat _____

Notes / Witness name, address, phone / Witness Name and ID# _____

Your failure to appear, failure to pay, or failure to satisfy a judgment ordering payment of a fine and costs, may result in: 1) a warrant issued for your arrest; 2) a charge of Failure to Appear and \$212 fine; 3) denial of Driver's License renewal; 4) denial of motor vehicle registration of renewal; and 5) a \$30 DPS fee for each violation charged. This is not an admission of guilt, but I do acknowledge receipt of this notice and will appear in court at the time and place designated above. I am the person named and identified in this ticket.

Signature: [Signature]

SEARCH Y/N
 CONSENT Y/N
 ARREST Y/N

CITY OF HOUSTON MUNICIPAL COURTS

Pay or Resolve this ticket before your court date or **YOU MUST APPEAR**
 For other locations and page 2, call 311 or (713) 837-0311, or visit www.houstoncourts.org

Ticket #



- 1401 Lusk
Houston, TX 77006
7:00 A.M. to 10:00 P.M.
Monday - Saturday
- 4300 Mykawa
Houston, TX 77049
8:00 A.M. to 5:00 P.M.
Monday - Friday
- 1401 S. Garry Austin
Houston, TX 77049
7:00 A.M. to 5:00 P.M.
Mondays and Fridays
- 1401 North Gessner
Houston, TX 77040
8:00 A.M. to 5:00 P.M.
Tuesday - Thursday

Court # 14 Time 1100 A.M. / P.M. Date 11 / 3 / 09
Month Day Year

Last Name H.I.S.D. First Name _____ MI _____ DL CDL
 ID MC # _____ ST _____

Sex _____ CCB _____ Age _____ Height _____ Ven Lic _____ ST _____ Color _____ Make _____ Model _____ Occ Front _____ Occ Back _____

Home Address _____ City _____ ST _____ ZIP _____ Area Code _____ Home Phone _____

Work Address 4400 W 18th City Houston ST TX ZIP 77092 Area Code 713 Work Phone 556 7245

- #1 Failure To Maintain Unobstructed Means Of Egress Through Out School Campus Due To Water Leaks (Buckets, Wash Cans) IFC 101.24 (252 OFFENSE)
- #2 Failure To Maintain Rusted Ceiling Fire Rated Protection Through Out School Campus As Required IFC # 703 (252 OFFENSE)
- #3

OFFENSE DATE 9/23/09 TIME 1010 A.M. / P.M. (issue date if different) _____
Month Day Year Month Day Year If commercial (vehicle, learners permit) include SSN _____

- Locations:
- # 1 4610 E. Cross Timbers
 - # 2 4610 E. Cross Timbers
 - # _____

OFFICER NAME Prince, L.W. Commercial Vehicle Y/N HAZMAT Y/N Weather _____ Traffic _____
 Emp # _____ Dist NE5 Beat _____

Your failure to appear, failure to pay, or failure to satisfy a judgment ordering payment of a fine and costs, may result in: 1) a warrant issued for your arrest; 2) a charge of Failure to Appear and \$212 fine; 3) denial of Driver's License renewal; 4) denial of motor vehicle registration of renewal; and 5) a \$30 DPS fee for each violation charged. This is **not** an admission of guilt, but I do acknowledge receipt of this notice and I will appear in court at the time and place designated above. I am the person named and identified in this ticket.

Signature: [Handwritten Signature]

CITY OF HOUSTON MUNICIPAL COURTS

Pay or Resolve this ticket before your court date or **YOU MUST APPEAR**
 For other locations see page 2, call 311 or (713) 837-0311, or visit www.houstoncourts.org

Ticket # [REDACTED]



- 1400 Galleria Houston, TX 77002-8156 Monday - Saturday 9:00 AM to 5:00 PM
- 8000 Bayland Houston, TX 77025 Monday - Friday 8:00 AM to 5:00 PM
- 2013 S. Gessner Road Houston, TX 77052 Monday and Fridays 8:00 AM to 5:00 PM
- 1100 North Loop West Houston, TX 77002 Monday - Friday 8:00 AM to 5:00 PM
- 1225 W. Main Street Houston, TX 77002 Tuesday - Thursday 8:00 AM to 5:00 PM

Court # 142 Time 11:00 AM/PM Date 11/10/09

Last Name H.I.S.D. First Name _____ MI _____ ST _____
 OL CDL ID MC # _____

Sex _____ DOB _____ Age _____ Height _____ Weight _____ Hair _____ Eyes _____
 Vehicle License _____ Color _____ Make _____ Model _____ Occ Front _____ Occ Back _____

Home Address _____ City _____ ST _____ ZIP _____ Area Code _____ Home Phone _____
 Work Address 47100 W. 18TH City Houston ST TX ZIP 77095 Area Code 713 Work Phone 556 7245

- #1 Failure To Maintain Unobstructed Means Of Egress Through Out School Campus Due To Water Leaks (Buckets, Trash Containers)
- #2 Used To Contain Water In Corridors Third Offense IFC # 1011.4
- #3 Failure To Maintain Rated Ceiling Tile Protection Through Out School Campus IFC # 703.1 Third Offense

OFFENSE DATE 11/30/09 TIME 11:40 AM/PM (Issue date if different) _____ Year _____
 If commercial (vehicle, learners permit) include SSN _____ Commercial Vehicle Y/N HAZMAT Y/N Weather _____ Traffic _____

- Locations:
- # 1 4710 E. Cross Timbers
 - # _____ _____
 - # 3 4710 E. Cross Timbers

OFFICER NAME Prince, L.W. Emp # [REDACTED] Dist NE Beat _____
 Your failure to appear, failure to pay, or failure to satisfy a judgment ordering payment of a fine and costs, may result in: 1) a warrant issued for your arrest; 2) a charge of Failure to Appear and \$212 fine; 3) denial of Driver's License renewal; 4) denial of motor vehicle registration of renewal; and 5) a \$30 DPS fee for each violation charged. This is not an admission of guilt, but I do acknowledge receipt of this notice and I will appear in court at the time and place designated above. I am the person named and identified in this ticket.

Notes / Witness name, address, phone / Witness Name and ID# _____

Signature: Rasheed Galbraith



CITY OF HOUSTON

HOUSTON FIRE DEPARTMENT
FIRE MARSHAL'S OFFICE
2931 W. 12TH STREET, HOUSTON, TX. 77088
713-865-7100, FAX. 713-865-7136

June 15, 2010

NAME KIPP ACADEMY
ADDRESS 4610 E. CROSSTIMBERS
HOUSTON, TX 77016
TELEPHONE NUMBER 713 636-6082
ATTENTION DIRECTOR MRS. S. BENITEZ
FPU- 210

NOTICE OF VIOLATION

Your attention is respectfully called to the violations of the provisions of the following Code of Ordinances of the City of Houston, on the premises located at the address listed above.

The violations discovered at this facility include, but may not be limited to the violations listed on this report. Additional violations may be discovered during subsequent visits.

Fire depository, key boxes (IFC 105.6.16)

An operational permit is required to install a key box or fire depository box, or both, to facilitate fire department access to or within a structure or area, in accordance with Houston Fire Department LSB Standard No. 06, "Fire Depository Boxes".

This comment refers to: PROVIDE CURRENT PERMIT AT CAMPUS SITE

Places of Assembly (IFC 105.6.34)

An operational permit is required to operate a place of assembly.

This comment refers to: PROVIDE CURRENT PERMIT AT SCHOOL CAMPUS SITE

Exit Lighting (IFC 1003.2.11)

Exits shall be illuminated at all times the building is occupied in accordance with the Building Code. Repair or replace all bulbs and fixtures that are damaged or not operational.

This comment refers to: INSURE COMPLIANCE THROUGH OUT SCHOOL CAMPUS SITE INCLUSIVE OF LIBRARY, GYM AND CORRIDORS

Exit Plans (IFC 404.3)

Post approved exit plans in all classrooms and occupied areas. Plans shall be posted on the wall in a conspicuous location near the main exit from the room. Plans shall clearly indicate the primary path of exit travel from the room to the exterior of the building. Exit plans shall also indicate a secondary path of travel to be used should the primary path of travel become obstructed.

This comment refers to: ALL OCCUPIED AREAS INCLUSIVE OF CHOIR ROOM/
MODULAR AREAS

Exit Obstructions (IFC 1011.4)

A means of egress shall be free from obstructions that would prevent its use. Furnishings, decorations or other objects shall not be placed so as to obstruct exits, access thereto, egress therefrom, or visibility thereof. Hangings and draperies shall not be placed over exit doors or otherwise be located to conceal or obstruct an exit. Mirrors shall not be placed on exit doors. Mirrors shall not be placed in or adjacent to any exit in such a manner as to confuse the direction of exit.

This comment refers to: WHERE APPLICABLE THROUGH OUT SCHOOL CAMPUS INCLUSIVE OF AREA NEAR BAND/AUDITORIUM AREA

Storage in Buildings (IFC 315.2)

Storage of combustible materials shall be orderly. Storage shall be separated from heaters or heating devices by distance or shielding so that ignition cannot occur.

This comment refer to: REMOVE ALL WASTE PRODUCTS FROM CAMPUS INCLUSIVE OF AREA NEAR BAND ROOM

Electrical Shock Hazards (IFC 605.1)

Date:

Repair or remove electrical equipment that constitutes a shock hazard. Electrical panels, wall plugs and wall switches shall be provided with cover plates. Exposed wiring shall be removed or protected in an approved manner. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.

This comment refers to: ALL APPLICABLE AREAS INCLUSIVE OF KITCHEN AREA

Additional violations

The violations discovered at this facility include, but may not be limited to the violations listed on this report. Additional violations may be discovered during subsequent visits, or during the plans review process.

FIRE RATED DOOR AT ROOM #221 IMPROPERLY REPAIRED WITH FIRE PROTECTION OF RATED GLASS FRAMING/ IMMEDIATE CORRECTION DUE FOR DOOR. IF CORRECTIONS ARE NOT DONE TO INSURE FIRE RATED PROTECTION FOR CLASS ROOM DOOR. CITATION WILL BE ISSUED TO RESPONSIBLE PARTY.

END OF NOTICE

FAILURE ON YOUR PART TO COMPLY WITH THE INDICATED VIOLATIONS WILL SUBJECT YOU TO THE PENALTIES PRESCRIBED BY LAW FOR EACH OF THE VIOLATIONS, INCLUDING CITATIONS. A FOLLOW-UP INSPECTION TO VERIFY COMPLIANCE WILL BE MADE ON OR AFTER THE RE-INSPECTION DATE INDICATED BELOW. WHENEVER IT BECOMES NECESSARY TO MAKE A REINSPECTION BECAUSE OF FAULTY MATERIALS, FAULTY WORKMANSHIP, INCOMPLETE WORK OR FOR ANY REASON, SUCH PERSON SHALL PAY A FEE OF \$150.00 FOR EACH RE-INSPECTION, EXCEPT WHERE A GREATER FEE IS SPECIFICALLY REQUIRED BY THIS CODE. (IFC 105.8.2) DATE COMPLETED:

RECEIVED BY: *[Signature]*
Sylvia Bantua
DATE ISSUED: 6/16/10

7865-7155
FIRE INSPECTOR: *[Signature]*

REINSPECTION DATE: June 30, 2010

6/30/10
8/30/10 *[Signature]*

Houston Fire Department
Fire Marshal's Office
Supplemental Notice of Violation

Inspection Date: 8/23/10

Supplemental Notice of Violation to: KIPP Academy HFD Project Number: _____

Address: 4610 E. Cross Timbers Houston, Texas
713 636 6082

Corridor Obstructions Due To Numerous
Leaks Throughout School Campus
(Trash Cans, Containers, Etc)

Reported Dates Of Compliance Issues Violations
6/13/10 / 8/5/10

Due To Time Frame Of Non-Compliance
Of Repairs / 48 hrs To Correct Problems
Effective 8/23/10 (1045AM)

Compliance Due 8/25/10

Will Issue Citations To Responsible Parties
As Warranted

After Initial Issuance of Citations, Progressive
Non-Compliance May Result In Issuance Of
Citations Every 24hrs Until Compliance Is
Complete.

Nancy Broussard

Inspector D. W. Diner
713 859 4757

Manager/Owner Initials: _____

Inspector's Initials _____



CITY OF HOUSTON

Fire Marshal, Life Safety Bureau
Houston Fire Department
1995 S Dairy Ashford St., Houston, Texas 77077
713-865-7100 / fax: 281-752-2200

KIPP ACADEMY
4610 E CROSSTIMBERS ST
HOUSTON, TX 77016

Project No: 11074694
Report Date: 10-AUG-2011
Reinspection Date: 09-SEP-2011

<<INSPECTION REPORT>>

Your attention is respectfully called to the violation of the provisions of the City of Houston Fire Code as indicated herein, on the premises located at:

4610 E CROSSTIMBERS ST

REPORT HEADER

Permits required by this code shall be obtained from the Houston Fire Department Permit Office. A permit shall be obtained prior to engaging in any activities, operations, practices, or functions regulated by this code and requiring a permit as listed in Section 105.6. Permit fees, as required, shall be paid prior to issuance of the permit. Issued permits shall be kept on the premises designated therein at all times and shall be readily available for inspection by the code official. It shall be unlawful for any reason for any person to engage in any activities, operations, practices or functions as listed in Section 105.6, without holding a current and valid permit for the activity, operation, practice or function as issued by the fire department permit office.

Compliance Instructions:

PROVIDE KEY BOXES FOR WALK THROUGH SECURITY GATES AT REAR OF CAMPUS AS IDENTIFIED. POST UPDATE KEY BOX PERMIT FOR CAMPUS SITE.

Status Date Inspector's ILMS-ID

2) FC00 315.2.1 - Ceiling clearance

Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or a minimum of 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings.

Compliance Instructions:

INSURE NO ITEMS ARE ATTACHED TO CEILING THROUGH OUT SCHOOL CAMPUS AS REQUIRED.

Status Date Inspector's ILMS-ID

<< INSPECTION REPORT -- CONTINUED >>

3) FC00 803.3.2 - ARTWORK ON THE WALLS OF CORRIDORS

Artwork and teaching materials shall be limited on the walls of corridors to not more than 20 percent of the wall area. - Exception: The code official may allow this amount to be exceeded in buildings that are protected throughout by an automatic sprinkler system.

Compliance Instructions:

MAINTAIN 20% CORRIDOR COMPLIANCE AS REQUIRED PER CODE. CITATIONS WILL BE ISSUED NON-COMPLIANCE.

Status Date Inspector's ILMS-ID

4) FC00 1003.2.11.2 - EGRESS ILLUMINATION EMERGENCY POWER

The power supply for means of egress illumination shall normally be provided by the premise's electrical supply. - In the event of power supply failure, an emergency system shall automatically illuminate all of the following areas: - 1. Exit access corridors, passageways, and aisles in rooms and spaces which require two or more means of egress. - 2. Exit access corridors and exit stairways located in buildings required to have two or more exits. - 3. Interior exit discharge elements, as permitted in Section 1006.1, in buildings required to have two or more exits. - 4. The portion of the exterior exit discharge immediately adjacent to exit discharge doorways in buildings required to have two or more exits. - The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 604. - The equipment providing emergency power for means of egress illumination and exit signs shall be maintained in an operable condition and in accordance with Houston Fire Department LSB Standard No. 02, "Inspection and Testing of Fire Protection and Life-Safety Equipment".

Compliance Instructions:

TEST EMERGENCY BACK UP POWER THROUGH OUT SCHOOL CAMPUS AS REQUIRED. PROVIDE WRITTEN DOCUMENTATION UPON COMPLETION OF TEST WITH CORRECTIVE ACTIONS AS WARRANTED. INSURE ALL EMERGENCY LIGHTINGS ARE ILLUMINATED THROUGH OUT SCHOOL CAMPUS AS REQUIRED PER CODE.

Status Date Inspector's ILMS-ID

5) FC00 405.1 - EMERGENCY EVACUATION DRILLS

Emergency evacuation drills complying with the provisions of this section shall be conducted in any occupancy when required by the code official in accordance with Houston Fire Department LSB Standard No. 08, "Fire Drills". Evacuation drills in high-rise buildings shall also be conducted in accordance with Houston Fire Department LSB Standard No. 07, "High-Rise Fire Safety Plans."

Compliance Instructions:

<< INSPECTION REPORT -- CONTINUED >>

INSURE EXIT PLANS ARE POSTED IN ALL OCCUPIED AREAS THROUGH OUT SCHOOL CAMPUS WHERE APPLICABLE.

Status Date Inspector's ILMS-ID

6) FC00 315.2.3 - EQUIPMENT ROOMS NO COMBUSTIBLE STORAGE

Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.

Compliance Instructions:

REMOVE ALL WASTE PRODUCTS FROM CAMPUS INCLUSIVE OF MECHANICAL ROOMS. INSURE ALL ELECTRICAL AREAS ARE CLEAR OF OBSTRUCTIONS THROUGH OUT SCHOOL CAMPUS.

Status Date Inspector's ILMS-ID

7) FC00 1003.3.1 - Doors

Means of egress doors shall meet the requirements of this section. Doors serving a means of egress system shall meet the requirements of this section and Section 1005.3.1. Where additional doors are provided for egress purposes, they shall conform to the requirements of this section.

Means of egress doors shall be readily distinguishable from the adjacent construction such that the doors are easily recognizable as means of egress doors. Mirrors or similar reflecting materials shall not be used on means of egress doors. Means of egress doors shall not be concealed by curtains, drapes, decorations or similar materials. Doors that are not part of an exit system but are located or arranged so that they may be mistaken for an exit shall be identified by an approved sign reading "Not an Exit" or by a sign indicating the actual character of the door.

Compliance Instructions:

ALL CLASSROOM DOORS ARE TO REMAIN CLEAR OF OBSTRUCTIONS AT ALL TIMES. DOORS SHALL NOT BE USED AS DISPLAY AREAS, ETC. DOORS ARE TO BE CLEAR BOTH INSIDE / OUTSIDE AS REQUIRED.

Status Date Inspector's ILMS-ID

8) FC00 906.6 - FIRE EXTINGUISHERS OBSTUCTED

Fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.

Compliance Instructions:

FIRE PROTECTION EQUIPMENT SHALL NOT BE OBSTRUCTED THROUGH OUT SCHOOL CAMPUS. FIRE PROTECTION SHALL NOT BE USED FOR DISPLAY OF ANY ITEMS.

Status Date Inspector's ILMS-ID

<< INSPECTION REPORT -- CONTINUED >>

9) HFC 101.3.1 - Landlord/tenant.

The terms of this code shall not be construed to alter the terms of any lease or other agreement between landlord and tenant or others relating to property that is the subject of this code; provided that no provision of any lease or other agreement shall be construed to excuse compliance with this code by any person, including the construction, maintenance, occupancy, or use of any property in violation of this code. It is the intent of this code to identify the parties this jurisdiction will hold responsible for compliance with and violations of this code, rather than to determine the rights and liabilities of persons under agreements to which this jurisdiction is not a party.

Compliance Instructions:

KIPP REPRESENTATIVE R. ABANATHY 713 791-8259 H.I.S.D. MAINTENANCE
DATE OF INSPECTION 8-8-2011 REINSPECTION DUE ON/AFTER 9-8-2011

Status Date Inspector's ILMS-ID

10) HFC 102.8 - Matters not provided for.

Requirements that are essential for the public safety of an existing or proposed activity, building or structure, or for the safety of the occupants thereof, which are not specifically provided for by this code shall be determined by the fire code official.

Compliance Instructions:

CORRECT LEAKING PROBLEMS THROUGH OUT SCHOOL CAMPUS WHERE APPLICABLE. RECURRING PROBLEM FROM PRIOR YEARS. CONTAINERS PLACED THROUGH OUT SCHOOL SITE TO CAPTURE LEAKING ISSUES. CITATIONS WILL BE ISSUED FOR CONTINUED NON-COMPLIANCE. CORRECT CEILING TILE PROTECTION AS REQUIRED. PROVIDE FIRE EXTINGUISHER TRAINING FOR ALL STAFF MEMBERS. CONTACT PERSON IN FIRE MARSHAL OFFICE MRS. DIANA CARDENAS CONTACT # 832 394-6741

**INSURE ALL IMMEDIATE OFFICE STAFF MEMBERS/INCLUSIVE OF ALL ADMINISTRATORS ARE CAPABLE OF CONDUCTING FIRE DRILLS.
CORRECT PROBLEM WITH EXIT DOOR AT REAR OF SCHOOL CAMPUS AS IDENTIFIED.**

Status Date Inspector's ILMS-ID

11) HFC 901.7.6 - Restoring systems to service.

When impaired equipment is restored to normal working order, the impairment coordinator shall verify that all of the following procedures have been implemented:

1. Necessary inspections and tests have been conducted to verify that affected systems are operational.
2. Supervisors have been advised that protection is restored.
3. The fire department has been advised that protection is restored.
4. The building owner/manager, insurance carrier, alarm company and other involved parties have been advised that protection is restored.
5. The impairment tag has been removed.

Compliance Instructions:

<< INSPECTION REPORT -- CONTINUED >>

**CORRECT FIRE ALARM PANEL PROTECTION AS REQUIRED SYSTEM SHOWING TROUBLE .
COMPLIANCE DUE BY 8/18/2011.**

Status	Date	Inspector's ILMS-ID
--------	------	---------------------

12) HFC 105.8.2 - Information for Compliance

Violations not corrected by the re-inspection date will subject the owner, operator, and/or lessee, to a re-inspection fee of \$300.00 for each additional inspection, as well as disapproval of permits, issuance of citation for uncorrected violations, and citations for invalid permits, and require the resubmittal of application fees for such permits.

Failure on your part to comply with the indicated violations will subject you to the penalties prescribed by law for such violations. A follow-up inspection will be made on or after:

Inspecting Officer Signature	<u>Garry Wayne Sims</u>	Date	<u>8/10/2011</u>
Copy Received By Signature	<u>Regina Abanathy Chalgar</u>	Date	<u>8/10/2011</u>
Followup Inspection	_____	Date	_____
Scheduled Reinspection Date	_____	Date	_____
Scheduled Reinspection Date	<u>9/21/2011</u>	Date	_____
Inspection Complete	_____	Date	_____