



CITY OF GARDEN GROVE
FIRE DEPARTMENT

Tel: (714) 741-5600
Fax: (714) 741-5640

12/4/17

Ron Feldstein
EBI

RE: Records Search: CityView Plaza -Lewis St., & 9918 Katella Ave.,11021
Brookhurst Garden Grove CA

Enclosed are the records found concerning the history of the above-mentioned site(s), especially as it pertains to fire code violation history, permits, the use, storage, or disposal of hazardous substances, and the installation or removal of underground flammable or combustible liquid storage tanks.

The City of Garden Grove Fire Department has utilized its best efforts to locate the records requested. However, the City makes no representation as to the accuracy of the records or that all records requested were retained or located. The City does not provide records on spills, leaks or clean-up, as that information is provided through the County of Orange Health Dept.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brad Spell', written over a white background.

Brad Spell
Fire Captain/Senior Fire Protection Specialist

**Violation List for
ST. JUDE CHILDRENS RESEARCH HOSPITAL
12365 LEWIS St 101**

Date Issued	Date Cleared	Code #	Violation Description
08/17/2004	08/17/2004	CFC 1001.5.	Service and tag Fire Extinguishers.

**Violation List for
HT CARGO USA, INC.
12387 LEWIS St 102**

Date Issued	Date Cleared	Code #	Violation Description
02/19/2016	03/01/2019	CFC 901.6	Service and tag Fire Extinguishers.

**Violation List for
CENTER FOR AUTISM & RELATED DISORDERS INC(MANDATORY)
12399 LEWIS St Ste 202**

Date Issued	Date Cleared	Code #	Violation Description
10/25/2016	11/01/2016	CFC 1008.1.1	Provide signs on exit doors "This door to remain unlocked when built"
10/25/2016	11/01/2016	CFC 1008.1.1	Provide approved panic hardware
10/25/2016	11/01/2016	CFC 1028.3	Remove exit obstruction
08/29/2012	08/30/2012		Label emergency exit door.
08/29/2012	08/30/2012	CFC 901.6	Service and tag Fire Extinguishers.
05/04/2004	05/24/2004	1002.1	Provide (1) extinguisher 2A10BC

**Violation List for
LOS COTIJAS MEXICAN GRILL
9918 KATELLA Ave B**

Date Issued	Date Cleared	Code #	Violation Description
03/26/2014	04/07/2015	HSC 25505(e)	Failure to submit a Business Emergency Plan.
11/08/2010	11/08/2010	CFC 3003.5.	Secure compressed gas cylinders.
11/08/2010	11/08/2010	CFC 605.3	Keep 30" clear in front of elec. panel
09/24/2007	11/26/2007	CFC 2501.16	Post max occ. load sign - (max 60)

Dbas NIFTY AFTER FIFTY / PROSPECT LLC

Complex

Address

11021

BROOKHURST

St

92840

Business Information

Business License No.

Dunn and Bradstreet -

Sic Code-

Fax

E-Mail

Business Owner Name KELLY THOMPSON

Home Phone

Property Use Clinics, Doctors offices, hemodialysis cntr, other

Construction Information

Construction type-

Occupany group- A3

Occupany Load- 71

Building Sq.ft- 0

Contacts Information

Property Owner

Building Owner

Contacts

Contact Type - Emergency One

MIKE MERINO

5624803393

Contact Type - Business Owner

KELLY THOMPSON

5625442297

Inspection Information

Employee NO. - 1430Name - FRANA CASSIDY
Action Performed - Inspection Cleared
Notes - Inspection cleared- Inspector 0039 Alex Cho by FRANA CASSIDY

01/21/2009 Time 09:27

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Life Safety Inspection
Notes - System generated Life Safety inspection printed for - Inspector FPB shift N F

02/12/2009 Time 10:07

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Inspection Cleared
Notes - Inspection cleared- Inspector 0001 FPB Intern by Valerie Thorpe

04/01/2014 Time 07:12

Employee No. - 3303Name - Sabrina M Soltis
Action Performed - Permit Invoice
Notes - Permit Invoice Printed

04/01/2009 Time 07:26

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Permit Invoice
Notes - Permit Invoice Printed

05/04/2009 Time 10:54

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Fire Code Permit
Notes - Fire Code Permit printed for a paid Invoice

01/18/2010 Time 08:29

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Life Safety Inspection
Notes - System generated Life Safety inspection printed for - Inspector FPB shift N F

03/25/2010 Time 09:19

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Inspection Cleared
Notes - Inspection cleared- Inspector 0001 FPB Intern by Valerie Thorpe

04/01/2010 Time 07:48

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Permit Invoice
Notes - Permit Invoice Printed

04/13/2010 Time 10:50

Employee No. - 6691Name - Valerie Thorpe
Action Performed - Fire Code Permit
Notes - Fire Code Permit printed for a paid Invoice

01/25/2011 Time 08:35

Employee No. - 3303Name - Sabrina M Soltis
Action Performed - Life Safety Inspection
Notes - System generated Life Safety inspection printed for - Inspector FPB shift N F

03/28/2011 Time 12:52

Employee No. - 1430Name - FRANA CASSIDY
Action Performed - Inspection Cleared
Notes - Inspection cleared- Inspector 0001 FPB Intern by FRANA CASSIDY

Action Performed - Life Safety Inspection

Notes - System generated Life Safety inspection printed for - Inspector FPB shift N FPB

05/27/2014 Time 13:28

Employee No. - 4215Name - Trevor Smouse

Action Performed - Inspection Cleared

Notes - Inspection cleared- Inspector 0011 KYLE JOHNSON by Trevor Smouse

04/16/2015 Time 10:40

Employee No. - 3725Name - Amina Handia

Action Performed - Permit Invoice

Notes - Permit Invoice Printed

05/19/2015 Time 16:12

Employee No. - 3725Name - Amina Hamdia

Action Performed - Fire Code Permit

Notes - Fire Code Permit printed for a paid Invoice

04/06/2016 Time 14:23

Employee No. - 4394Name - Bryson Dahlheimer

Action Performed - Life Safety Inspection

Notes - System generated Life Safety inspection printed for - Inspector FPB shift N FPB

04/25/2016 Time 14:36

Employee No. - 4433Name - Lisa Guardi

Action Performed - Permit Invoice

Notes - Permit Invoice Printed

05/12/2016 Time 10:29

Employee No. - 4433Name - Lisa Guardi

Action Performed - Fire Code Permit

Notes - Fire Code Permit printed for a paid Invoice

06/03/2016 Time 07:54

Employee No. - 4394Name - Bryson Dahlheimer

Action Performed - Inspection Cleared

Notes - Inspection cleared- Inspector 4394 Bryson Dahlheimer by Bryson Dahlheimer

06/03/2016 Time 07:54

Employee No. - 4394Name - Bryson Dahlheimer

Action Performed - Violation Cleared

Notes - Auto Cleared Lifesafety -Violation 4394 Bryson Dahlheimer

06/03/2016 Time 07:54

Employee No. - 4394Name - Bryson Dahlheimer

Action Performed - Violation Cleared

Notes - Auto Cleared Lifesafety -Violation 4394 Bryson Dahlheimer

02/28/2017 Time 14:05

Employee No. - 4433Name - Lisa Guardi

Action Performed - Permit Invoice

Notes - Permit Invoice Printed

Visits

04/11/2005

Insp. Type - Annual Life Safety
Category - Life Safety
Comments - Violations. MB due 5/12/16

Violations

05/03/2016
code no - CFC 605.1
Description - Provide/ replace electrical cover

05/03/2016
code no - CFC 1028.3
Description - Remove exit obstruction

10/10/2013
code no - CFC 1011.2
Description - Provide illuminated exit sign(s).

10/10/2013
code no - CFC 1008.1.8.3+4
Description - Remove locks, chains, bolts or bars from exit door.

Permits

Permit No- 251018
Permit description- ASSEMBLY A-3a 50-300 occupant load

EPS Information

Business Operator -
Phone -
Environmental Contact -
phone -
address - ,

Chemical Information

Tank Information

Tank Owner Name -
Phone -
Address-

Disclosure Local Information

Date Disclosure was verified 00/00/00
Disclosure letter verified by
Date Inquiry letter Sent 00/00/00

ASSEMBLY A-3a 50-300 occupant load - \$125.00

Date Billed 04/02/2012
Bill type - Permit Bill
Total Due \$125.00
Amount Paid - \$125.00
Balance Due -\$.00

Items

ASSEMBLY A-3a 50-300 occupant load - \$125.00

Date Billed 04/01/2013
Bill type - Permit Bill
Total Due \$125.00
Amount Paid - \$125.00
Balance Due -\$.00

Items

ASSEMBLY A-3a 50-300 occupant load - \$125.00

Date Billed 04/01/2014
Bill type - Permit Bill
Total Due \$125.00
Amount Paid - \$125.00
Balance Due -\$.00

Items

ASSEMBLY A-3a 50-300 occupant load - \$125.00

Date Billed 04/16/2015
Bill type - Permit Bill
Total Due \$125.00
Amount Paid - \$125.00
Balance Due -\$.00

Items

ASSEMBLY A-3a 50-300 occupant load - \$125.00

Date Billed 04/25/2016
Bill type - Permit Bill
Total Due \$125.00
Amount Paid - \$125.00
Balance Due -\$.00

Items

ASSEMBLY A-3a 50-300 occupant load - \$125.00

External Invoices