

**Violation List for
EARTH FRIENDLY PRODUCTS
12601 MONARCH St**

Date Issued	Date Cleared	Code #	Violation Description
09/28/2011	10/19/2011	CFC 506.1	Provide outside Knox Box
06/29/2009	01/18/2010		Sprinkler required for (North) canopy
06/29/2009	01/18/2010		Remove space heater (sparco)
06/29/2009	01/18/2010		Cover hole in wall - shipping
06/29/2009	01/18/2010		Alarm test, label panel (fire) and riser
06/29/2009	01/18/2010	CFC 3003.5.:	Secure compressed gas cylinders.
06/29/2009	01/18/2010	CFC 315.2.1	Lower storage
06/29/2009	01/18/2010	CFC 605.1	Provide/ replace electrical
06/29/2009	01/18/2010	Title 19, Sec.	5 yr. certification on sprinkler / standpipe system.
06/29/2009	01/18/2010	CFC 506.1	Provide outside Knox Box
07/16/2008	07/30/2008	CFC 605.6	Discontinue use of extension cords.
07/16/2008	07/30/2008		Wrap package shipping product.
07/16/2008	07/30/2008	CFC 906.1	Provide extinguisher(s)

Dbas GARDEN GROVE HOSPITAL & MED. CENTER

Complex

Address

12601

GARDEN GROVE

Blvd

92843

Business Information

Business License No.

Dunn and Bradstreet -

Sic Code- 8062

Fax

E-Mail

Business Owner Name PRIME HEALTHCARE MANAGEMENT

Home Phone 9497249883

Property Use

Construction Information

Construction type-

Occupancy group- I1

Occupancy Load- 0

Building Sq.ft- 0

Lock box Type - 2900 box- structural Location - MED. CENTER OF GG - 12601 GG BLVD.

Lock box Type - 2900 box- structural Location - MED. CENTER OF GG - 12601 GG BLVD.

Lock box Type - Key Switch Override Location - GARDEN GROVE HOSPITAL - 12601 GG BLVD (STRUCTURAL)

Lock box Type - 3200 box- structural Location - PALM HARBOR GENERAL HOSPITAL - 12601 GARDEN GROVE BLVD.

Contacts Information

Property Owner

Building Owner

Contacts

Contact Type - Emergency Primary

DAVE BAKER

Office 7147413395

Mobile 7142627841

Pager 7144167096

Contact Type - Emergency Secondary

RICHARD BRAVO Position/Title -TECH CORRINATOR

Office 7147413366

Pager 7144166828

Contact Type - Business Owner
PRIME HEALTHCARE MANAGEMENT Position/Title -Business Owner
Home 9497249883
Mobile

16850 BEAR VALLY Rd
VICTORVILLE, CA 92395
Contact Type - Environmental
HOLLY Position/Title -Environmental Contact
Office 8004518346
Office 2 7606028703

1905 ASTON Ave
CARLSBAD, CA 92008
Contact Type - Inspection
DAVE BAKER Position/Title -Inspection Contact
Office

Inspection Information

Archived by VThorpe
File number 56
Inspector- FPB N
new owners Prime Healthcare Services effective 7/1/2008. Will need new file number.

Inspection History

10/07/2002 Time 08:56
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Life Safety Inspection
Notes - System generated Life Safety inspection printed for - Inspector SW shift N Su

03/06/2003 Time 08:51
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Inspection Cleared
Notes - Inspection cleared using Status field on input form- Inspector 2512 Susan Waide

01/15/2004 Time 07:45
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Fire Code Permit
Notes - Fire Code Permit printed for a paid Invoice

11/12/2003 Time 08:33
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Inspection Cleared
Notes - Inspection cleared using Status field on input form- Inspector 2512 Susan Waide

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09/08/2003 Time 09:33

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Life Safety Inspection

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

11/03/2003 Time 08:09

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Permit Invoice

Notes - Permit Invoice Printed

01/15/2004 Time 08:16

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Permit Printed

Notes - Permit Copy Printed

08/23/2004 Time 09:40

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Life Safety Inspection

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

11/01/2004 Time 08:51

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Permit Invoice

Notes - Permit Invoice Printed

11/08/2004 Time 10:09

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Inspection Cleared

Notes - Inspection cleared using Status field on input form- Inspector 2512 Susan Waide

12/17/2004 Time 07:49

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Fire Code Permit

Notes - Fire Code Permit printed for a paid Invoice

08/23/2005 Time 08:51

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Life Safety Inspection

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

10/18/2005 Time 08:14

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Inspection Cleared

Notes - Inspection cleared using Status field on input form- Inspector 3303 Sabrina Sol

11/01/2005 Time 08:00

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Permit Invoice

Notes - Permit Invoice Printed

11/29/2005 Time 10:19

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Fire Code Permit

Notes - Fire Code Permit printed for a paid Invoice

08/21/2006 Time 08:41

Employee No. - 6691Name - Valerie Thorpe

Action Performed - Life Safety Inspection

Action Performed - Life Safety Inspection
Notes - System generated Life Safety inspection printed for - Inspector FPB shift N F

11/01/2006 Time 09:26
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Permit Invoice
Notes - Permit Invoice Printed

11/29/2006 Time 10:14
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Inspection Cleared
Notes - Inspection cleared using Status field on input form- Inspector 3303 Sabrina Sol

01/12/2007 Time 09:09
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Fire Code Permit
Notes - Fire Code Permit printed for a paid Invoice

10/25/2007 Time 11:04
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Inspection Cleared
Notes - Inspection cleared- Inspector 3303 Sabrina Soltis by Valerie Thorpe

06/19/2007 Time 10:56
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Life Safety Inspection
Notes - System generated Life Safety inspection printed for - Inspector FPB shift N F

11/01/2007 Time 08:34
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Permit Invoice
Notes - Permit Invoice Printed

11/21/2007 Time 10:16
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Fire Code Permit
Notes - Fire Code Permit printed for a paid Invoice

08/19/2008 Time 08:56
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Life Safety Inspection
Notes - System generated Life Safety inspection printed for - Inspector FPB shift N F

11/03/2008 Time 07:50
Employee No. - 6691Name - Valerie Thorpe
Action Performed - Permit Invoice
Notes - Permit Invoice Printed

Visits

03/06/2003
Inspector Id- 2512Name - Susan Waidelich
Insp. Type -
Category - Life Safety
Comments -

11/03/2008

11/06/2003

**Inspector Id- 2512Name - Susan Waidelich
Insp. Type - Annual Life Safety
Category - Life Safety
Comments - NO VIOLATIONS.**

09/24/2004

**Inspector Id- 2512Name - Susan Waidelich
Insp. Type - Annual Life Safety
Category - Life Safety
Comments -**

11/08/2004

**Inspector Id- 2512Name - Susan Waidelich
Insp. Type - Reinspection
Category - Life Safety
Comments - Violations corrected.**

10/04/2007

**Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Annual Life Safety
Category - Life Safety
Comments - Verbal : hood system will need to be changed to 300 system.**

09/21/2005

**Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Annual Life Safety
Category - Life Safety
Comments - Standpipe caps on roof maintained handtight (abated while on site.) Re-insp scheduled for 10/12.**

10/17/2005

**Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Reinspection
Category - Life Safety
Comments - Cleared.**

10/25/2007

**Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Reinspection
Category - Life Safety
Comments - Cleared.**

10/30/2006

**Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Annual Life Safety
Category - Life Safety
Comments - check main server on reinspection.**

10/30/2006

**Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Annual Life Safety
Category -
Comments - re-inspection scheduled 11/20/06**

11/20/2006

**Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Reinspection**

Category -
Comments - waiting on fire door correction

11/29/2006
Inspector Id- 3303Name - Sabrina Soltis
Insp. Type - Reinspection
Category - Life Safety
Comments - Cleared.

09/15/2008
Inspector Id- 3703Name - Randall Walden
Insp. Type - Hazardous Materials Disclosure Inspection
Category - EPS
Comments - WAS A FOLLOW UP INSPECTION FOR CAPT. JANOVICK. ONLY HAZMAT PACKET WAS NEEDED TO BE PICKED UP.

Violations

01/13/2003
code no - 1112
Description - Repair smoke doors to close properly and maintain storage 18" below the ceiling

01/13/2003
code no - 1103
Description - provide housekeeping to boiler room, etc.

09/24/2004
code no - 113.3.3.2
Description - Lower storage -ER supply closet & kitchen pantry

09/24/2004
code no - 1103 & 1203
Description - ER -Provide housekeeping in Oxygen room & remove storage from exit corridor.

09/21/2005
code no - 1103.3.3.2
Description - Lower storage 18" below sprinklers throughout storage rooms.

09/21/2005
code no -
Description - 4th floor mechanical - remove combustible storage.

09/21/2005
code no - 1111.
Description - repair hole around electrical socket.

09/21/2005
code no -
Description - Repair hole in W. stairwell.

09/21/2005
code no -
Description - Remove storage in electrical - 2nd floor by chaplain's office.

10/30/2006
code no -

Description - Replace standpipe covers facing street and loosen standpipe caps on roof.

10/30/2006

code no -

Description - Repair fire door by 616 to close and latch completely.

10/30/2006

code no - 7401.6.1

Description - Secure compressed gas tanks 4th floor respiratory.

10/30/2006

code no -

Description - 4th floor mechanical room - clear pathway to ladder to roof.

08/18/2008

code no - CFC 2701.5.1

Description - Complete Haz Mat Disclosure packet

10/04/2007

code no - CFC 1103.3.3.2

Description - Lower storage 18" below sprinklers - 4th fl supplies(abated), finance (abated)

10/04/2007

code no - CFC 7401.6.4

Description - Secure cylinders.- Blood gas lab

10/04/2007

code no -

Description - Repair fire door to close and latch : 6th fl elevator (abated)

10/04/2007

code no -

Description - Patch holes in wall of storage by 523; by nurses station 4th fl, office by night locker.

10/04/2007

code no -

Description - Repair door to stall founge 3rd fl.

Permits

Permit No- 741031

Permit description- NON-FLAM. COMP. GASES

Permit No- 791201

Permit description- FLAMMABLE / COMBUSTIBLE LIQUID - more than 120 gallons storage / transport

Permit No- 240004

Permit description- CARE FACILITY, NON AMB. - occupant load 7 or more + (Additional per bed fee.)

Permit No- 240005

Permit description- HIGH-RISE 55' TO 75' * + (Additional \$25.00 per floor fee. Not to exceed \$1,600.00)

Permit No- 801031

Permit description- HAZARDOUS MATERIALS - use, handling or storage

EPS Information

Business Operator - Buu V Do

Phone - 7148385989

Environmental Contact - HOLLY

phone - 7147413366

address - 1905 ASTON Ave , CARLSBAD CA 92008

Chemical Information

Chemical Name - VARIOUS RADIOACTIVE COMPOUNDS

Common name - DIAGNOSTIC COMPOUNDS

Chemical Name - OXIRANE

Common name - ETHYLENE OXIDE, ETO, OXANE

Chemical Name - SULFURIC ACID

Common name - SULFURIC ACID

Chemical Name - DIESEL

Common name - DIESEL FUEL

Chemical Name - NITROGEN

Common name - NITROGEN

Chemical Name - NITROUS OXIDE

Common name - NITROUS OXIDE

Chemical Name - LIQUID OXYGEN

Common name - LIQUID OXYGEN

Chemical Name - SODIUM HYDROXIDE

Common name - BOILER TRT

Chemical Name - CONDENSATE TRT

Common name - CONDENSATE TRT

Chemical Name - SODIUM METABISULFITE

Common name - BOILER TRT

Chemical Name - VARIOUS WASTE PRODUCTS

Common name - VARIOUS WASTE PRODUCTS

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
Date New Business Packet Sent 00/00/00
Date New Business Packet Received 00/00/00
Date Year end packet sent 00/00/00
Date Year end packet Received 00/00/00
Date Year end Packet Approved 00/00/00
Citation Date 00/00/00
City Attorney Letter sent Date 00/00/00
Date BEP sent 00/00/00
Date BEP Submitted 00/00/00
Date BEP Corrected 00/00/00
Date BEP Approved 00/00/00
Date BEP Approved 00/00/00
Business was not in the Cal Arp program
Number of Employee
Local ID Number 002239

Invoices

Date Billed 01/30/2003
Bill type - Chemical/Tank
Total Due \$500.00
Amount Paid - \$500.00
Balance Due -\$.00

Items

>30,000 gallons, >3000 lbs., >3000 cu ft of compressed gas, +31 Employees - \$500.00

Date Billed 11/03/2003
Bill type - Permit Bill
Total Due \$2,275.00
Amount Paid - \$2,275.00
Balance Due -\$.00

Items

HAZARDOUS MATERIALS - use, handling or storage - \$.00

FLAMMABLE / COMBUSTIBLE LIQUID - more than 120 gallons storage / transport - \$110.00

NON-FLAM. COMP. GASES - \$60.00

HIGH-RISE 55' TO 75' * \$155.00 + (Additional \$25.00 per floor fee. Not to exceed \$1,600.00 - 7 @ \$25.00=
\$175.00) - \$330.00

CARE FACILITY, NON AMB. - occupant load 7 or more \$105.00 + (Additional per bed fee. - 167 @ \$10.00=
\$1,670.00) - \$1,775.00

Date Billed 11/01/2004
Bill type - Permit Bill
Total Due \$2,275.00
Amount Paid - \$2,275.00
Balance Due -\$.00

Items

NON-FLAM. COMP. GASES - \$60.00

FLAMMABLE / COMBUSTIBLE LIQUID - more than 120 gallons storage / transport - \$110.00

CARE FACILITY, NON AMB. - occupant load 7 or more \$105.00 + (Additional per bed fee. - 167 @ \$10.00= \$1,670.00) - \$1,775.00

HIGH-RISE 55' TO 75' * \$155.00 + (Additional \$25.00 per floor fee. Not to exceed \$1,600.00 - 7 @ \$25.00= \$175.00) - \$330.00

HAZARDOUS MATERIALS - use, handling or storage - \$.00

Date Billed 11/01/2005

Bill type - Permit Bill

Total Due \$2,275.00

Amount Paid - \$2,275.00

Balance Due -\$0.00

Items

NON-FLAM. COMP. GASES - \$60.00

FLAMMABLE / COMBUSTIBLE LIQUID - more than 120 gallons storage / transport - \$110.00

CARE FACILITY, NON AMB. - occupant load 7 or more \$105.00 + (Additional per bed fee. - 167 @ \$10.00= \$1,670.00) - \$1,775.00

HIGH-RISE 55' TO 75' * \$155.00 + (Additional \$25.00 per floor fee. Not to exceed \$1,600.00 - 7 @ \$25.00= \$175.00) - \$330.00

HAZARDOUS MATERIALS - use, handling or storage - \$.00

Date Billed 11/29/2006

Bill type - Permit Bill

Total Due \$2,275.00

Amount Paid - \$2,275.00

Balance Due -\$0.00

Items

NON-FLAM. COMP. GASES - \$60.00

FLAMMABLE / COMBUSTIBLE LIQUID - more than 120 gallons storage / transport - \$110.00

CARE FACILITY, NON AMB. - occupant load 7 or more \$105.00 + (Additional per bed fee. - 167 @ \$10.00= \$1,670.00) - \$1,775.00

HIGH-RISE 55' TO 75' * \$155.00 + (Additional \$25.00 per floor fee. Not to exceed \$1,600.00 - 7 @ \$25.00= \$175.00) - \$330.00

HAZARDOUS MATERIALS - use, handling or storage - \$.00

Date Billed 11/01/2007

Bill type - Permit Bill

Total Due \$2,275.00

Amount Paid - \$2,275.00

Balance Due -\$.00

Items

NON-FLAM. COMP. GASES - \$60.00

FLAMMABLE / COMBUSTIBLE LIQUID - more than 120 gallons storage / transport - \$110.00

CARE FACILITY, NON AMB. - occupant load 7 or more \$105.00 + (Additional per bed fee. - 167 @ \$10.00= \$1,670.00) - \$1,775.00

HIGH-RISE 55' TO 75' * \$155.00 + (Additional \$25.00 per floor fee. Not to exceed \$1,600.00 - 7 @ \$25.00= \$175.00) - \$330.00

HAZARDOUS MATERIALS - use, handling or storage - \$.00

External Invoices

Notes