



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME VINTAGE TOWNEHOMES		REINSPECTION DATE Not Specified	INSPECTOR Ngoc Le	DATE 9/15/2016
LOCATION BAKER & FOOTHILL, RANCHO CUCAMONGA, CA 91730		PERMIT EXPIRATION 12/31/2016	IDENTIFIER: Single East Spa SERVICE: 001 - INSPECTION - ROUTINE RESULT: 01 - CORRECTIVE ACTION NOT REQUIRED ACTION: 01 - NO FURTHER ACTION REQUIRED	
TIME IN 11:00 PM	TIME OUT 11:49 PM	FACILITY ID FA0004636	RELATED ID PR0015262	PE 3623

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

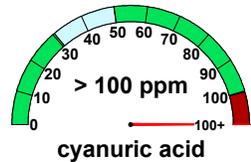
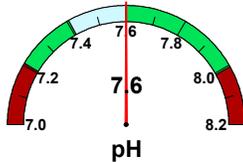
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code, [Schedule of Fees](#).

87
SCORE

Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.

See the following pages for the code sections and general requirements that correspond to each violation listed below.

Ideal
In Compliance
Not in Compliance



temperature (°F)	102.5
observed flow (gpm)	0
required flow (gpm)	35
volume (gal)	1,038
area (sq ft)	70
occupancy	7

IMPORTANT: Replacement of Suction Outlet Covers
Suction Outlet covers (anti-entrapment covers over main drains and skimmer equalizer outlets) shall be replaced upon expiration. The expiration (in years) is stamped on the front of each cover, indicating the amount of time the cover is valid after installation. Each replacement cover shall:

1. Meet the latest ANSI/APSP-16 performance standard
2. Be rated for the maximum designed flow-rate of the pump

Retain all records which indicate the make/model number of the replacement cover and date of installation. Records shall be made available to your inspector upon request.

36K544 Equipment – Critical – Water treatment system operation **⚠ CRITICAL ⚠**

POINTS 5	Compliance Date: Not Specified Not In Compliance Violation Reference - HSC - 65525	Inspector Comments:
---------------------------	--	---------------------

Violation Description: The pool operator shall operate pumps, filters, disinfectant and chemical feeders, flow indicators, gauges, recirculation systems, disinfection systems, and all parts of the water treatment system whenever the public pool is available for use, and at such additional times and periods as may be necessary to maintain clean pool water, clear pool water, and the disinfection standards required in section 65529 [Health and Safety Code].

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 3120B	Inspector Comments: Observed no CPR illustrated diagram. Provide an illustrated diagram with text at least 1/4 inch high of CPR procedures.
---------------------------	--	--

Violation Description: All signs shall have clearly legible letters or numbers not less than 4 inches high, unless otherwise required, affixed to a wall, pole, gate or similar permanent structure in a location visible to all pool users. The following shall be posted:

- a) Maximum number of pool users permitted for each pool.
- b) ""NO DIVING"" at pools with a maximum water depth of 6 feet or less.
- c) Where no lifeguard service is provided, a warning sign shall be posted stating, ""WARNING: NO LIFEGUARD ON DUTY."" The sign also shall state in letters at least 1 inch high, ""Children under the age of 14 shall not use pool without a parent or adult guardian in attendance.""
- d) An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- e) The emergency telephone number 911 with numbers not less than 4 inches (102mm), the number of the nearest emergency services and the name and street address of the pool facility with numbers and text not less than 1 inch (25 mm) shall be posted.
- f) A warning sign for spa pools with ""CAUTION"" language.
- g) Where pools were constructed for which lighting was not required, a sign shall be posted at each pool entrance on the outside of the gate(s) stating, ""NO USE OF POOL ALLOWED AFTER DARK.""
- h) A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, ""KEEP GATE CLOSED"" or ""KEEP DOOR CLOSED"".
- i) A sign in letters at least 1 inch high and in a language or diagram that is clearly stated shall be posted at the entrance area of a public pool which states that persons having currently active diarrhea or who have had active diarrhea within the previous 14 days shall not be allowed to enter the pool water.
- j) A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- k) A sign shall be posted at each spray ground and be visible from any part of the spray ground that states, ""CAUTION: WATER IS RECIRCULATED. DO NOT DRINK.""



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME VINTAGE TOWNEHOMES	DATE 9/15/2016
LOCATION BAKER & FOOTHILL, RANCHO CUCAMONGA, CA 91730	INSPECTOR Ngoc Le

36K548 Equipment - General Requirements - System Description

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no spring valve within skimmer.
	Not In Compliance	
	Violation Reference - CCR 24 - 3123B.1	Provide spring valve for spa skimmer.
		Observed no float assembly within skimmer.
		Provide float assembly for spa skimmer.

Violation Description: Each pool shall be provided with a separate recirculation system designed for the continuous recirculation, filtration and disinfection of the pool water. The system shall consist of pumps, filters, chemical feeders, skimmers or perimeter overflow systems, valves, pipes, connections, fittings and appurtenances.

36K552 Equipment - Flow meter provided

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed flow meter to be inoperable at the time of this inspection.
	Not In Compliance	
	Violation Reference - CCR 24 - 3125B.3	Replace or repair flow meters so as to be in good working condition and able to provide accurate readings of flow rates.

Violation Description: A flow meter shall be provided on each recirculation system accurate to within 10 percent of flow and installed according to the manufacturer's written instructions with increments in the range of normal flow.

36K556 Equipment - Plumbing labeled

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no labels of valves, plumbing line and the directional symbols in the equipment area.
	Not In Compliance	
	Violation Reference - CCR 24 - 3120B	Provide labels for valves, plumbing line with the directional symbols such as arrows on all piping.

Violation Description: The direction of flow for the recirculation equipment shall be labeled clearly with directional symbols such as arrows on all piping in the equipment area. Where the recirculation equipment for more than one pool is located on site, the equipment shall be marked as to which pool the system serves. Valves and plumbing lines shall be labeled clearly with the source or destination descriptions.

36K574 Maintenance - Test kit

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no chemical test kit on pool site at pool facility.
	Not In Compliance	
	Violation Reference - HSC - 65529	Provide a test kit capable of measuring minimum and maximum range of disinfectant residual, pH, and if used, cyanuric acid. Ensure test kit is available for use by the pool operator and the enforcing agent at all times.

Violation Description: The pool operator shall maintain a test kit for measuring the disinfectant residual, pH, and, if used, cyanuric acid concentration at the public pool. This test kit shall be available for use by the pool operator and the enforcing agent at all times the public pool is in use. The chlorine or bromine test kit shall be the diethyl-p-phenylenediamine (DPD) type or otherwise be capable of testing free-halogen residual.

36K576 Maintenance - Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed written record was not recorded daily.
	Not In Compliance	
	Violation Reference - HSC - 65523	Maintain a consistent maintenance records of all daily test results including readings, calibrations, and corrective actions taken at the pool site (to include pH, water temperature and disinfectant level).

Violation Description: The pool operator shall maintain a written daily record of all test results, equipment readings, calibrations, and corrective action taken at the public pool site. [This includes daily records of pH, disinfectant level, and water temperature. If used, cyanuric acid concentration shall be tested monthly.]

If a fecal, vomit, blood contamination, near-drowning, or drowning incident occurs in a pool, the pool operator shall record the incident in accordance with the requirements of [Health and Safety Code] section 65546 and shall identify the affected public pool in the incident record if there is more than one pool at the public pool site. This record shall be maintained at the public pool site.

36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed underwater spa light is inoperable at the time of this inspection.
	Not In Compliance	
	Violation Reference - HSC - 65535	Repair/replace underwater spa light.

Violation Description: The pool operator shall keep all parts of the public pool site well-maintained, including, but not limited to, the public pools, water treatment systems, ancillary facilities, signs, showers, toilets, dressing facilities, drinking fountains, diaper-changing stations, floors, walls, partitions, doors, and lockers.



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME VINTAGE TOWNEHOMES	DATE 9/15/2016
LOCATION BAKER & FOOTHILL , RANCHO CUCAMONGA, CA 91730	INSPECTOR Ngoc Le

36K597 Construction - Pool shell tiles and surface

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed old, bluing and badly chipping plaster around spa shell housing. Recommend to re-plaster by next pool season.
	Not In Compliance	
	Violation Reference - CCR - 3108B	

Violation Description: The finished pool shell shall be lined with a smooth waterproof interior finish that will withstand repeated brushing, scrubbing and cleaning procedures. The interior pool finish shall completely line the pool to the tile lines, coping, or cantilevered deck.

The finish color shall be white except for the following which shall be of contrasting color:

1. Lane and other required pool markings described in Section 3110B of the California Code of Regulations; and
2. The top surface edges of benches in spa pools; and
3. The edge of pool steps; and
4. Tiles installed at the waterline; and
5. Tiles installed at the 4 1/2-foot (1372 mm) depth line.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0