



County of San Bernardino • Department of Public Health
Division of Environmental Health Services
COMMUNITY ENVIRONMENTAL HEALTH PROGRAM
RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

www.sbcounty.gov/dehs

(800) 442-2283

FACILITY NAME MT BALDY LODGE				DATE 5/9/2013	SIGNATURE <i>M. Swadd</i>
LOCATION 6777 MT BALDY RD, MT BALDY, CA 91759				REINSPECTION DATE 11/09/2013	PERMIT EXPIRATION 7/31/2013
MAILING ADDRESS PO BOX 699, MT BALDY CA 91759				REHS Shannon Johnson	
FA # FA0007278	PR # PR0014673	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: None
TIME IN 11:15 AM	TIME OUT 11:55 AM	CONTACT Not Captured			SERVICE: 001 - Inspection - Routine
					RESULT: 03 - Corrective Action / No Follow up Required
					ACTION: 01 - No Further Action Required

RECREATIONAL HEALTH - PUBLIC POOL/SPA

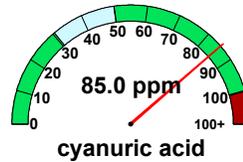
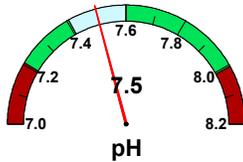
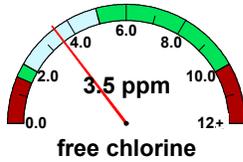
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked.

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SCORE

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of \$122.50.

Ideal
In Compliance
Not in Compliance



temperature (F)	No Data
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	1,012
occupancy	40

36K990 Survey Inspection

POINTS	Compliance Date: Not Specified
NA	Not In Compliance
	Violation Reference - SBCC - SBC Policy

Inspector Comments:

Violation Description: A survey inspection was conducted on this date.

36K448 Equipment - Flow Meter

POINTS	Compliance Date: Not Specified
2	Not In Compliance
	Violation Reference - CCR - 3125B

Inspector Comments: Observed flow meter to be inoperable.

Violation Description: A flow meter shall be provided on each recirculation system accurate to within 10 percent of flow.

36K454 Maintenance - Cleanliness

POINTS	Compliance Date: Not Specified
2	Not In Compliance
	Violation Reference - CCR - 65533

Inspector Comments: Observed some debris lying on the bottom shell of the pool

Violation Description: Floating scum, sputum or debris shall not be allowed to accumulate in the pool. The bottom and sides of the pool shall be cleaned as often as necessary to be kept in a clean condition. The sides and bottom of pools, decks and other surfaces shall be kept free of slime and algae.

36K458 Maintenance - Test Kit/Daily Records

POINTS	Compliance Date: Not Specified
2	Not In Compliance
	Violation Reference - CCR - 65523, 65529

Inspector Comments: Records were observed to not be up to date.

Violation Description: Appropriate test kits for measuring the pH, concentration of the disinfectant, and, when used, concentration of cyanuric acid shall be provided at each pool. The test kit shall be capable of testing for free chlorine residual.

The operator of each pool open for use shall keep a daily record of information regarding operation, including readings of disinfectant residual, pH and maintenance procedures such as cleaning of filters and quantity of chemicals used.

Overall Inspection Comments

When the filters are known to be clean, please mark on the filter gauge itself (with permanent marker), the initial filter pressure. This will provide a means for this department to tell when a backwash is needed.

Photo Attachments:

No Photo Attachments