



**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 NORTHWOODS				DATE 5/15/2013	SIGNATURE <i>Jose Rodriguez</i>
LOCATION 1662 W ARROW ROUTE 181, UPLAND, CA 91786				REINSPECTION DATE 5/29/2013	PERMIT EXPIRATION 5/31/2013
MAILING ADDRESS 1662 W ARROW ROUTE 181, UPLAND, CA 91786				REHS Jose Rodriguez	
FA # FA0006162	PR # PR0014871	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: Spa #3 (South West - #95)
TIME IN 9:47 AM	TIME OUT 10:17 AM	CONTACT Not Captured			SERVICE: 001 - Inspection - Routine
				RESULT: 05 - Corrective Action / Follow up Required	
				ACTION: 13 - Permit Suspended / Facility Closed	

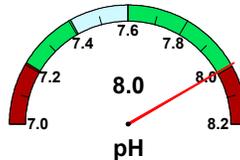
RECREATIONAL HEALTH - PUBLIC POOL/SPA

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.

80
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)	98.0
observed flow (gpm)	0
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

36K995 Permit - Suspension

⚠ CRITICAL ⚠

POINTS
NA

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC

Inspector Comments: Spa is hereby closed due to chemical imbalance. Balance chemicals and contact health department.
If facility has not corrected issue by the re-inspections, further re-inspections will be provided at a fee of \$122.50 per 30 minutes.
Contact our office to re-open when ready (800) 442-2283

Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

36K402 Water Quality - Critical - Lack of Disinfectant

⚠ CRITICAL ⚠

POINTS
4

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65529

Inspector Comments: Observed 0 ppm of chlorine in spa water. Maintain chlorine levels between 1.5-10 ppm at all times.

Violation Description: For pools using hypochlorite or gaseous chlorine without a stabilizer, a free chlorine residual at least 1.0 ppm shall be maintained throughout the pool. If cyanuric acid or a chlorinated isocyanurate is used, a free chlorine residual of at least 1.5 ppm shall be maintained throughout the pool.

36K406 Water Quality - Critical - pH High/Low

⚠ CRITICAL ⚠

POINTS
4

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65529

Inspector Comments: Observed pH higher than 8.0. Maintain pH between 7.2-8.0 at all times.

Violation Description: Water shall be maintained in an alkaline condition at a pH between 7.2 and 8.0.

36K448 Equipment - Flow Meter

POINTS
2

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

Inspector Comments: Observed flow meter stuck at time of inspection. Repair flow meter to give accurate readings.

Violation Description: A flow meter shall be provided on each recirculation system accurate to within 10 percent of flow. Flowmeter shall be maintained in good repair, accurately displaying flowrate.



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36K450 Equipment - Gauges

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 3125B	Inspector Comments: Observed influent gauge stuck at time of inspection.
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Violation Description: A pressure and vacuum gauge shall be provided for each pump system and shall be accurate within 2 percent of scale.

36K458 Maintenance - Test Kit/Daily Records

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 65523, 65529	Inspector Comments: Observed no records for chemical readings. Provide accurate records daily of adequate chemical balance.
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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.

36K460 Skimmers - Requirements

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 65533, 3136B	Inspector Comments: Provide missing floating assembly inside spa skimmer. Maintain adequate levels of water in the spa. Observed low water level at time of inspection, thus skimmer is not working properly.
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Violation Description: The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 75 percent of the required flow rate. Skimmers and water levels shall be maintained and operated to remove floating scum, sputum or debris continuously. The skimmer shall be recessed into the pool wall, individually adjustable for the rate of flow with either an external or internal device, provided with an air lock protective device and provided with a removable and cleanable screen or basket to trap objects.

36K466 Structure - Pool Shell

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 3108B	Inspector Comments: Clean/maintain shell. Replaster spa shell within 6 months. Observed chipping.
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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 finish color shall be white. Tiles installed at the waterline shall be of contrasting color. A spa pool may be finished in a light color other than white when approved by the enforcing agent. Pool shell shall be maintained in good repair.

36K476 Decking - Requirements

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 3114B	Inspector Comments: Observed abrasive areas of deck on the coping of the spa. Observed broken. Repair deck/coping.
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Violation Description: A minimum continuous and unobstructed 4-foot wide slip resistant, cleanable, nonabrasive deck area of concrete or like material shall be provided flush with the top of the pool coping extending completely around the pool, and the deck area shall further extend 4 feet both sides and rear of any diving board, fixed disabled access assistance device or slide and their appurtenances. Deck shall be maintained in good repair.

Overall Inspection Comments

Provide approved signs. Observed some missing.

Flyer of required signs provided to leasing office manager.

Photo Attachments:

No Photo Attachments