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: LAS BRISAS APARTMENTS			DATE: 6/6/2013	SIGNATURE
LOCATION: 1319 SPRINGFIELD 128, UPLAND, CA 91786				REINSPECTION DATE: 12/06/2013 / PERMIT EXPIRATION: 6/30/2013
MAILING ADDRESS: 1319 SPRINGFIELD 128, UPLAND, CA 91786	☑FACILITY ☐OWNER ☐ACCOUNT			REHS: Shannon Johnson
FA #: FA0008606	PR #: PR0014395	SR #: Not Specified	CO #: Not Specified	PE: 3601
TIME IN: 12:35 PM	TIME OUT: 1:00 PM	CONTACT: Not Captured		PROGRAM IDENTIFIER: WEST SPA SERVICE: 001 - Inspection - Routine RESULT: 03 - Corrective Action / No Follow up Required ACTION: 01 - No Further Action Required

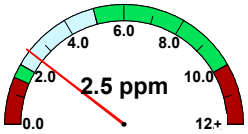
RECREATIONAL HEALTH - PUBLIC POOL/SPA

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.

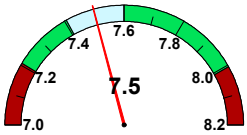
Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of $ 61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of $122.50.

92
SCORE

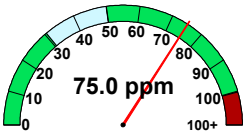
Ideal
In Compliance
Not in Compliance



free chlorine



pH



cyanuric acid

temperature (F)	100.0
observed flow (gpm)	105
required flow (gpm)	43
volume (gal)	1,276
area (sq ft)	79
occupancy	8

36K990 Survey Inspection

POINTS NA

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

Inspector Comments: Correct the following violations as needed.

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

36K444 Equipment - Recirculation Pump/Filter/Separation Tank

POINTS 2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 3120B, 3132B, 3141B

Inspector Comments: Observed no directional symbols on piping within the equipment room.

Observed no separation tank connected to this system.

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 pumps, filters and all related parts of the pool water purification system shall be kept in operation whenever the pool is available for use. All parts of the pool and related pool facilities and equipment shall be maintained in good repair.

The backwash from a diatomaceous earth filter shall discharge into a separation tank. The wastewater from the separation tank shall discharge into a sanitary sewer or other disposal system acceptable to the local wastewater agency.

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.

36K448 Equipment - Flow Meter

POINTS 2

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

Inspector Comments: Observed the flow meter to be reading 105GPM. Required flow is 43.

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.

36K458 Maintenance - Test Kit/Daily Records

POINTS 2

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

Inspector Comments: Observed no current records available for review

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.

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LOCATION		REHS
1319 SPRINGFIELD 128, UPLAND, CA 91786		Shannon Johnson

36K460 Skimmers - Requirements

POINTS 2

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR - 65533, 3136B

Inspector Comments: Observed no float assembly (aka ball) within the skimmer.

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.

36K429 Safety - Notification - New Sign Requirements

POINTS NA

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR 24 - 3120B

Inspector Comments: Update and correct all safety signs as needed.

Violation Description: Effective September 2012, sign requirements changed. This is not a violation at this time but shall be corrected prior to the 2014 pool season. Failure to comply may result in a violation. The new sign requirements are as follows:

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, the number of the nearest emergency services and the name and street address of the pool facility.
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 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."

Overall Inspection Comments

When the filter to the re-circulation system is most clean, clearly mark the initial start-up pressure on the influent gauge, in order for this department to view when the system needs to be backwashed.

Photo Attachments:

No Photo Attachments