



**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/dph/dehs

(800) 442-2283

FACILITY NAME BORDEAUZ SB LLC					DATE 7/31/2013	SIGNATURE	
LOCATION 1025 N TIPPECANOE AV, SAN BERNARDINO, CA 92410					REINSPECTION DATE 1/31/2014	PERMIT EXPIRATION 3/31/2014	
MAILING ADDRESS PO BOX 413, SAN BERNARDINO CA 92402					REHS Marilyn Krichbaum		
FA # FA0004023	PR # PR0015910	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: pool		
TIME IN 9:35 AM	TIME OUT 10:20 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

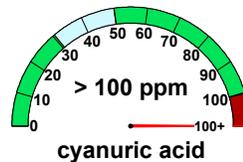
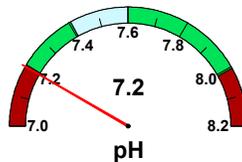
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not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

86

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)	No Data
occupancy	No Data

36K442 Equipment - Critical - Non-Functioning Recirculation System

⚠ CRITICAL ⚠

POINTS
4

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65525

Inspector Comments: Observed that pool and spa recirculation systems are being shut off when the pool and spa are open for use. Make sure the pool and spa recirculation systems are operating before the areas are open for use, while open and then sometime after the pool is closed. Recommend 23 hours a day.

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.

36K418 Water Quality - Cyanurates

POINTS
2

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

Inspector Comments: Observed a high cyanuric acid level greater than 100ppm. Lower the cyanuric acid level so that it is below 100ppm.

Violation Description: The cyanuric acid concentration in any pool shall not exceeded 100 ppm.

36K430 Safety - Equipment/First Aid Kit

POINTS
2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65539

Inspector Comments: Relocate the rescue pole so that it can be used by everyone. Observed that the pole was located where it was not accessible to children and short adults.

Replace the worn out life ring and rope.

Violation Description: Every swimming pool shall be equipped for safety and rescue purposes with one or more rescue poles not less than 12 feet in length with body hooks, and one or more life rings having a minimum exterior diameter of 17 inches readily accessible for use. Such life rings shall have attached to them an 3/16 inch line long enough to span the maximum width of the pool. A first aid kit shall be provided at all swimming pools when required by DEHS.

36K458 Maintenance - Test Kit/Daily Records

POINTS
2

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

Inspector Comments: Maintain a daily log of pool chlorine and pH levels. Observed no daily log.

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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36K462 Plumbing - Backflow Protection

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Repair/replace missing flometer.
	Not In Compliance	
Violation Reference - CCR - 3141B, 3118B		

Violation Description: There shall be no direct connection between any potable water supply system and the pool or its piping system unless protected by a backflow prevention device in accordance with Chapter 6 of the California Plumbing Code. There shall be no direct connection between the pool, its recirculation system or overflow drain to any sanitary sewer, storm drain or drainage system. Potable water outlets with hose attachments shall be protected by a nonremovable hose bibb backflow preventer, a nonremovable hose bibb vacuum breaker, or by an atmospheric vacuum breaker.

36K478 Disposal - Wastewater

POINTS 2	Compliance Date: Not Specified	Inspector Comments: Clean up the accumulated de in the pump room. Properly dispose of the waste.
	Not In Compliance	
Violation Reference - CCR 24 - 3141B		

Violation Description: Material cleaned from filters and backwash water from any recirculation system shall be disposed in a manner that is acceptable to the local wastewater agency and will not create a nuisance.

36K429 Safety - Notification - New Sign Requirements

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Provide the new pool safety signs: These signs must be in 4 inch lettering. Provide the Keep Closed sign on the exterior side of all gates. Provide the telephone number of the nearest emergency services such as the fire, ambulance, emt services. Provide the name and address of the facility in the pool area. The wording on the Warning No Lifeguard on Duty sign has changed. Provide the diarrhea warning sign on the gate or entrance area of the pool. This sign can be in 1 inch lettering. See handout.
	Not In Compliance	
Violation Reference - CCR 24 - 3120B		

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

Identify the filters. Provide the direction of the flow of the water thru the entire recirculation system on the equipment by the use of arrows.

Photo Attachments:

No Photo Attachments