



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 <i>Marilyn Krichbaum</i>
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 # PR0015911	SR # Not Specified	CO # Not Specified	PE 3601	PROGRAM IDENTIFIER: Spa
TIME IN 9:05 AM	TIME OUT 9:35 AM	CONTACT Not Captured			SERVICE: 001 - Inspection - Routine
					RESULT: 03 - Corrective Action / No Follow up Required
					ACTION: 01 - No Further Action Required

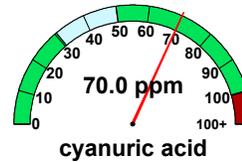
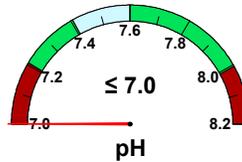
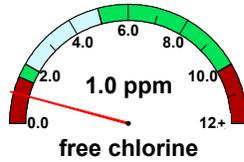
RECREATIONAL HEALTH - PUBLIC POOL/SPA

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.

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)	85.0
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

36K402 Water Quality - Critical - Lack of Disinfectant

⚠ CRITICAL ⚠

POINTS
4

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

Inspector Comments: Observed a low chlorine level of 1.0ppm. Immediately add chlorine. Maintain a chlorine level of 1.5ppm. Observed tablets in the chlorinator. Make sure chlorinator is working properly.

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 a low ph level of 7.0. Raise the ph level to 7.2-8.0.

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

36K408 Water Quality - Critical - Clarity

⚠ CRITICAL ⚠

POINTS
4

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - CCR - 65527, 65543

Inspector Comments: Observed that the spa recirculation was shut off when it was open for use. The spa recirculation system must be operating before the spa is open, while open and then some time after it is closed to maintain chemistry and clarity. Adjust the timer.

Violation Description: The recirculation and purification system shall be operated and maintained so as to keep the pool water clean and clear. Under no circumstances shall the pool be used if the main drain is not clearly visible from the deck. The water of every wading pool shall be kept sufficiently clear so that the bottom of the wading pool will be visible at all times.

36K456 Maintenance - Spa/Pool Area - Pump Room

POINTS
2

Compliance Date: Not Specified
 Not In Compliance
 Violation Reference - CCR - 65535

Inspector Comments:

Violation Description: All parts of the pool and related pool facilities and equipment shall be maintained in good repair. Floors shall be kept free from cracks and other defects. Walls, ceilings, partitions, doors and similar surfaces and equipment shall be refinished in a manner acceptable to DEHS as often as necessary to be kept in a state of good repair. Hoses shall be provided for regular flushing and cleaning. The whole pool area shall be kept clean, sanitary and free of litter and vermin.



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36K456 Maintenance - Spa/Pool Area - Pump Room

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 65535	Inspector Comments: Replace nonfunctioning heater and aerator.
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Violation Description: All parts of the pool and related pool facilities and equipment shall be maintained in good repair. Floors shall be kept free from cracks and other defects. Walls, ceilings, partitions, doors and similar surfaces and equipment shall be refinished in a manner acceptable to DEHS as often as necessary to be kept in a state of good repair. Hoses shall be provided for regular flushing and cleaning. The whole pool area shall be kept clean, sanitary and free of litter and vermin.

36K462 Plumbing - Backflow Protection

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

36K482 Restrooms - Toilet Facilities - Showers - Drinking Fountain

POINTS 2	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR - 65535, 65551, 3117B	Inspector Comments: Provide hot water to shower and restroom sinks. Observed no hot water. Observed no supplies in restrooms. Provide soap, paper towels, toilet paper.
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Violation Description: Toilets, urinals, showers, wash basins and other plumbing fixtures shall be maintained in a clean condition, and in good repair. For shower, toilet and dressing facilities, the walls, partitions, doors, lockers and similar surfaces which require periodic cleaning shall be maintained smooth and finished so as to facilitate cleaning. Showers shall be provided with soap in soap dispensers or containers. For toilet facilities, handwashing detergent or soap, sanitary towels or hot air blowers, and toilet tissues shall be provided in permanently installed dispensing devices. Showers and lavatories shall be provided with hot and cold water faucets.

One guarded jet drinking fountain shall be provided for the first 250 bathers and an additional fountain shall be provided for each additional 200 bathers or fraction thereof.

36K429 Safety - Notification - New Sign Requirements

POINTS NA	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR 24 - 3120B	Inspector Comments: Replace the small damaged emergency shut off switch sign. Sign must be in 4 in lettering. Provide the following new safety signs. See handout.
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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



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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