385 N. ARROWHEAD AVE, SAN BERNARDINO, CA 92415-0160 | Phone: 800.442.2283 Fax: 909.387.4323

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SAN BERNARDINO COUNTY

Public Health

Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME	DATE	REINSPECTION DATE	PERMIT EXPIRATION
LA TERRAZA APARTMENTS	7/30/2015	Not Specified	10/31/2015

LOCATION	INSPECTOR
551 E RIVERSIDE DR, ONTARIO, CA 91761	Veronica Martinez

MAILING ADDRESS: PO BOX 1136, DOWNEY CA 90240 ☐FACILITY ☐OWNER ☑ACCOUNT

IDENTIFIER: Pool
SERVICE: 001 - INSPECTION - ROUTINE
RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE
ACTION: 01 - NO FURTHER ACTION REQUIRED

TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE
9:49 AM	10:37 AM	FA0005633	PR0014118	3620

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

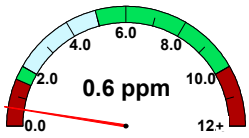
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of $4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of $122.50.

96
SCORE

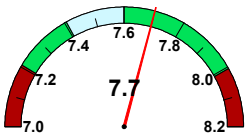
Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.

See the following pages for the code sections and general requirements that correspond to each violation listed below.

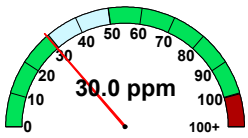
Ideal
In Compliance
Not in Compliance



free chlorine



pH



cyanuric acid

temperature (°F)	No Data
observed flow (gpm)	65
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

IMPORTANT: Replacement of Suction Outlet Covers
Suction Outlet covers (anti-entrapment covers over main drains and skimmer equalizer outlets) shall be replaced upon expiration. The expiration (in years) is stamped on the front of each cover, indicating the amount of time the cover is valid after installation. Each replacement cover shall:
1. Meet the latest ANSI/APSP-16 performance standard
2. Be rated for the maximum designed flow-rate of the pump

Retain all records which indicate the make/model number of the replacement cover and date of installation. Records shall be made available to your inspector upon request.

36K504 Water Quality – Non-Critical – Disinfectant level low

POINTS
1

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

Inspector Comments: Observed free chlorine residual measuring 0.58 ppm. Maintain free chlorine residual between 2.0 ppm and 10.0 ppm in the presence of cyanuric acid

Violation Description: The minimum concentration of disinfectant residual in public pools shall be 1.0 ppm free-chlorine without cyanuric acid or 2.0 ppm free-chlorine with cyanuric acid. The minimum concentration of disinfectant residual in public spas, wading pools, and spray grounds shall be 3.0 ppm free-chlorine. The maximum concentration of disinfectant residual shall be 10.0 ppm free-chlorine.

The minimum concentration of bromine residual in public pools shall be 2.0 ppm. The minimum concentration of bromine residual in public spas, wading pools, and spray grounds shall be 4.0 ppm.

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36K527 Safety – Safety signs

POINTS 1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 3120B

Inspector Comments: Observed facility name and address missing. Post.

Violation Description: 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 with numbers not less than 4 inches (102mm), the number of the nearest emergency services and the name and street address of the pool facility with numbers and text not less than 1 inch (25 mm) shall be posted.
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 GATE CLOSED"" or ""KEEP DOOR 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.""

36K560 Equipment – Waste water

POINTS 1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 3141B

Inspector Comments: Observed dried diatomaceous earth (DE) accumulated on parking lot surface. Discontinue discharging backwash waste into parking lot. Ensure separation tank is properly working to entrap DE and discharge backwash waste water into sanitary sewer.

Violation Description: There shall be no direct connection between the pool, its recirculation system or overflow drain to any sanitary sewer, storm drain or drainage system.

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. Backwash water shall not be returned to a pool. Pipes carrying wastewater from pools including pool drainage and backwash from filters shall be installed as an indirect waste in accordance with the requirements of Chapter 8 of the California Plumbing Code.

The backwash from a diatomaceous earth filter shall discharge into a separation tank that has been installed to collect the waste diatomaceous earth mixture. The wastewater from the separation tank shall discharge into a sanitary sewer or other disposal system acceptable to the local wastewater agency.

36K582 Maintenance - Public pool site maintenance

POINTS 1

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

Inspector Comments:
Observed loose handrail at steps. Secure.

Observed weir gates missing from skimmers. Install.

Violation Description: The pool operator shall keep all parts of the public pool site well-maintained, including, but not limited to, the public pools, water treatment systems, ancillary facilities, signs, showers, toilets, dressing facilities, drinking fountains, diaper-changing stations, floors, walls, partitions, doors, and lockers.

Overall Inspection Comments

No summary comments have been made for this inspection.

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Signature(s) of Acknowledgement

NAME: Michelle Burchill
TITLE:

Total # of Images: 0