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SAN BERNARDINO COUNTY

Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME	REINSPECTION DATE	INSPECTOR	DATE
NOVA POINTE	Not Specified	Maria Gomez-Casilla	6/2/2016

LOCATION	PERMIT EXPIRATION	
800 E WASHINGTON , COLTON, CA 92324	7/31/2016	IDENTIFIER: Pool, Phase 2 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
11:13 AM	11:40 AM	FA0006153	PR0015443	3621

RECREATIONAL HEALTH - Public Pool - Additional Pool at Facility

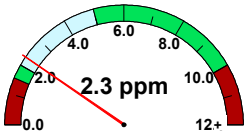
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code, Schedule of Fees.

96
SCORE

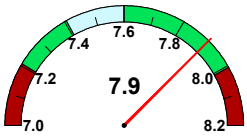
Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.

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

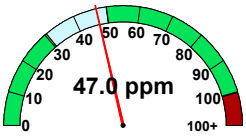
Ideal
In Compliance
Not in Compliance



free chlorine



pH



cyanuric acid

temperature (°F)	No Data
observed flow (gpm)	60
required flow (gpm)	60
volume (gal)	No Data
area (sq ft)	No Data
occupancy	30

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.

36K527 Safety – Safety signs

POINTS
1

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

Inspector Comments: Observed the following missing signs:
Name and address of facility, " Keep gate close" at west end gate entrance, Name and phone number of nearest emergency services.

Provide safety signs at all times.

Observed sign stating "Children under age 16 and under should not use pool"

Correct sign so that it will state "Children under the age of 14 shall not use pool without a parent or adult guardian in attendance"

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.""

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FACILITY NAME	DATE
NOVA POINTE	6/2/2016
LOCATION	INSPECTOR
800 E WASHINGTON , COLTON, CA 92324	Maria Gomez-Casillas

36K548 Equipment - General Requirements - System Description

POINTS
1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR 24 - 3123B.1

Inspector Comments: Observed both skimmers missing air lock valve devices.

Provide air lock valve devices.

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 system shall consist of pumps, filters, chemical feeders, skimmers or perimeter overflow systems, valves, pipes, connections, fittings and appurtenances.

36K560 Equipment – Waste water

POINTS
1

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

Inspector Comments: Observed missing air gap at backwash pipe in recirculation pool pump room.

Provide a minimum of 1 inch air gap to prevent contamination.

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.

36K576 Maintenance – Operation/Incident records

POINTS
1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65523

Inspector Comments: Observed daily log not maintained.

Ensure daily log is kept up to date and maintained every day.

Violation Description: The pool operator shall maintain a written daily record of all test results, equipment readings, calibrations, and corrective action taken at the public pool site. [This includes daily records of pH, disinfectant level, and water temperature. If used, cyanuric acid concentration shall be tested monthly.]

If a fecal, vomit, blood contamination, near-drowning, or drowning incident occurs in a pool, the pool operator shall record the incident in accordance with the requirements of [Health and Safety Code] section 65546 and shall identify the affected public pool in the incident record if there is more than one pool at the public pool site. This record shall be maintained at the public pool site.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME: Lacender Hendricks
TITLE:

Total # of Images: 0