



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME HAMPTON COURT APARTMENTS			REINSPECTION DATE Not Specified	INSPECTOR Anies Kondoker	DATE 10/14/2015
LOCATION 1452 E PUMALO ST, SAN BERNARDINO, CA 92404			PERMIT EXPIRATION 6/30/2016	IDENTIFIER: Pool SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	
TIME IN 2:30 PM	TIME OUT 3:19 PM	FACILITY ID FA0008290	RELATED ID PR0015694	PE 3620	

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

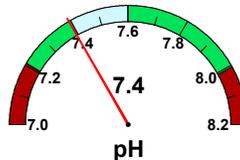
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in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

80
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



temperature (°F)	No Data
observed flow (gpm)	No Data
required flow (gpm)	40
volume (gal)	14,400
area (sq ft)	512
occupancy	25

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.

36K488 AB 1020 - Critical - Non-Compliant Pool/Spa **⚠ CRITICAL ⚠**

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Observed detached Vacless from the pump.
	Not In Compliance	Ensure to repair/replace.
	Violation Reference - CCR 24 - 3162B	

Violation Description: Pool or spa is in violation of State Assembly Bill 1020, the Anti- Entrapment Devices and System Law for Public Swimming Pools. The compliance date of July 1, 2010 has passed. Compliance with AB 1020 is required. Health Permit is suspended, and the pool/spa is posted closed at this time. A drained pool/spa shall remain closed and secured until plans have been submitted to and approved by DEHS and all related construction finalized. Pool/spa shall meet all current health code requirements including compliance with AB 1020. If pool/spa is to be demolished, approval from Building and Safety must be obtained. Submit copy of finalized building permit to EHS for permit inactivation.

36K502 Water Quality - Critical – Disinfectant level **⚠ CRITICAL ⚠**

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Measured free chlorine level at 0 ppm.
	Not In Compliance	Ensure to maintain free chlorine level between 2.0 ppm and 10 ppm.
	Violation Reference - HSC - 65529	

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.

A spray ground and water features with an ultraviolet light disinfection system shall be disinfected continuously at a minimum of 40 mJ/cm2 by the ultraviolet light disinfection units while the spray ground and water features are in use. If the ultraviolet dosage rate drops below 40 mJ/cm2 the operator shall close the spray ground and water features.



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36K529 Safety – Critical – Main drain suction hazards



POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed missing main drain cover.
	Not In Compliance	
	Violation Reference - CCR - 3137B, 116064	Ensure to install an approved main drain cover.

Violation Description: All suction outlets shall be equipped with suction fittings that meet the most recent ANSI/APSP performance standard.

All public wading pool suction outlets shall be covered with antivortex grates or similar protective devices. All suction outlets shall be covered with grates or antivortex plates that cannot be removed except with the use of tools. Slots or openings in the grates or similar protective devices shall be of a shape, area, and arrangement that would prevent physical entrapment and would not pose any suction hazard to bathers.

36K544 Equipment – Critical – Water treatment system operation



POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed pump not in operation.
	Not In Compliance	
	Violation Reference - HSC - 65525	Ensure that recirculation system is fully operational during pool open hours.

Violation Description: The pool operator shall operate pumps, filters, disinfectant and chemical feeders, flow indicators, gauges, recirculation systems, disinfection systems, and all parts of the water treatment system whenever the public pool is available for use, and at such additional times and periods as may be necessary to maintain clean pool water, clear pool water, and the disinfection standards required in section 65529 [Health and Safety Code].

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed missing name and address of pool facility and phone number of the nearest emergency services.
	Not In Compliance	Observed missing "Keep Closed" sign at the pool gate.
	Violation Reference - CCR - 3120B	Ensure to provide the above signs.

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:

- Maximum number of pool users permitted for each pool.
- "NO DIVING" at pools with a maximum water depth of 6 feet or less.
- 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."
- An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- 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.
- A warning sign for spa pools with "CAUTION" language.
- 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."
- 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".
- 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.
- A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- 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."

36K556 Equipment – Plumbing labeled

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed recirculation equipment not labeled with direction of flow.
	Not In Compliance	Ensure to label recirculation equipment with directional symbols such as arrows on all piping.
	Violation Reference - CCR 24 - 3120B	

Violation Description: 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. Where the recirculation equipment for more than one pool is located on site, the equipment shall be marked as to which pool the system serves. Valves and plumbing lines shall be labeled clearly with the source or destination descriptions.



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36K560 Equipment – Waste water

POINTS 1	Compliance Date: Not Specified	Inspector Comments: - Observed no air gap between drain pipe of separation tank and rim of floor sink. Provide an air gap. - Observed grime build-up on sight glass in the line between filter and separation tank. Clean and maintain.
	Not In Compliance Violation Reference - CCR - 3141B	

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.

36K572 Maintenance – Pool shell cleanliness; slime and algae

POINTS 1	Compliance Date: Not Specified	Inspector Comments: - Observed debris accumulation on pool surface and bottom. Ensure that pool is maintained clean and free of debris accumulation. - Observed water level below equalizer line. Ensure to maintain good water level that allow removal of floating debris.
	Not In Compliance Violation Reference - HSC - 65533	

Violation Description: (a) The pool operator shall maintain clean pool water while the public pool is in use. The pool operator shall not allow debris, including, but not limited to, floating scum, sputum, trash, or leaves, to accumulate in the public pool. The pool operator shall ensure that water levels are maintained and operated to remove such material continuously through the pool skimming system in accordance with section 3136B, Title 24, California Code of Regulations.

(b) The pool operator shall clean the bottom, sides, and other surfaces of the public pool as often as necessary to keep the bottom, sides, and public pool surfaces clean and free of slime and algae.

36K588 Restrooms - Toilet facilities/Showers

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed non-operational drinking fountain and showers. Repair/replace.
	Not In Compliance Violation Reference - CCR - 3116B	

Violation Description: Separate toilet facilities shall be provided for each sex. One toilet shall be provided for every 60 women or less and one toilet plus one urinal for every 75 men or less. One lavatory shall be provided for every 80 pool users.

Shower and dressing facilities shall be provided for users of a pool.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Pool permit is suspended due to: - non-operational recirculation system. - missing main drain cover - unsafe level of free chlorine - detached Vacless (safety vacuum release system). Call health dept prior opening.
	Not In Compliance Violation Reference - HSC - 65545	

Description: A public pool that is maintained or operated in a manner that creates an unhealthful, unsafe, or unsanitary condition may be closed by the enforcing agent. Unhealthful, unsafe, or unsanitary conditions include, but are not limited to, failure to maintain clean pool water and clear pool water requirements; inadequate disinfection; improper pH; the presence of inhalation hazards; failure to meet microbiological or chemical water-quality standards; missing or broken suction outlet covers; missing or broken pool enclosures, including fencing and gates; hazards to pool users; and any other violation of these regulations identified by the enforcing agent. A public pool shall not be reopened until the unhealthful, unsafe, or unsanitary condition has been rectified and upon specific written approval from the enforcing agent.

Overall Inspection Comments



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The pool is currently closed by management. The gate was padlocked.

A person in charge stated that a pool service person comes twice a month to take care of the pool.
At this time, no mosquito larvae was observed in pool water.

Ensure that recirculation system is fully operational or drain the pool to prevent mosquito from breeding in pool water.

Signature(s) of Acknowledgement

NAME:

TITLE:

Total # of Images: 0