



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME WOODLANDS HOA		REINSPECTION DATE Not Specified		INSPECTOR Patrick Keith	DATE 9/23/2016
LOCATION 1965 E COULSTON ST, LOMA LINDA, CA 92354				PERMIT EXPIRATION 6/30/2017	IDENTIFIER: Spa
TIME IN 10:08 AM	TIME OUT 10:31 AM	FACILITY ID FA0008320	RELATED ID PR0014112	PE 3623	SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

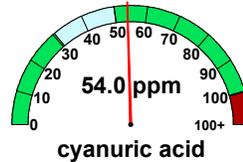
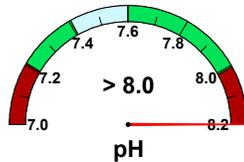
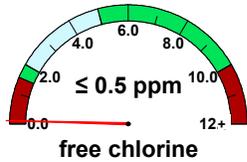
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in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

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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)	91.3
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	7

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:

- Meet the latest ANSI/APSP-16 performance standard
- 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.

36K995 Permit - Suspension **⚠ CRITICAL ⚠**

POINTS NA	Compliance Date: Not Specified Not In Compliance Violation Reference - HSC	Inspector Comments: Permit temporarily suspended due to high pH. Closure sign is posted. Do not open without approval from San Bernardino County Environmental Health Services. When ready to open contact 1(800)-442-2283.
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Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

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

POINTS 5	Compliance Date: Not Specified Not In Compliance Violation Reference - HSC - 65529	Inspector Comments: Observed free chlorine to be measured at 0.1 ppm. Maintain free chlorine between the ranges of 3.0 ppm and 10.0 ppm.
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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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36K506 Water Quality - Critical – Water pH 7.2 to 7.8 **⚠ CRITICAL ⚠**

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed pH to be measured above maximum.
	Not In Compliance	
	Violation Reference - HSC - 65530	<u>Maintain pH between the ranges of 7.2 to 7.8.</u>

Violation Description: The pool operator shall maintain public pool water at pH 7.2 to 7.8.

36K562 Skimmers - Pool skimming systems

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the skimmer to be missing a float assembly and a weir gate.
	Not In Compliance	
	Violation Reference - CCR - 3136B	<u>Provide a float assembly and a weir gate for the skimmer.</u>

Violation Description: The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 100 percent of the flow rate. Each surface skimmer shall comply with the requirements in accordance with section 3136B, Title 24, California Code of Regulations.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Spa closed due to high pH.
	Not In Compliance	
	Violation Reference - HSC - 65545	Closure sign is posted. Do not open without approval from San Bernardino County Environmental Health Services. <u>When ready to open contact 1(800)-442-2283.</u>

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

Could not access pump room.

Please provide a new set of keys once the new locks are done, and the combination to the pump room lock.

The spa is closed due to high pH.

Signature(s) of Acknowledgement

SNA

NAME: SNA
TITLE:

Total # of Images: 0