



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME PROMONTORY			REINSPECTION DATE Not Specified	INSPECTOR Yanan Zhu	DATE 9/1/2016
LOCATION 13156 PINNACLE CT, CHINO HILLS, CA 91709			PERMIT EXPIRATION 8/31/2015	IDENTIFIER: Spa	
TIME IN 9:39 AM	TIME OUT 11:10 AM	FACILITY ID FA0007322	RELATED ID PR0014642	PE 3623	SERVICE: 003 - INSPECTION - FOLLOW UP INSPECTION
			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU		
			ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED		

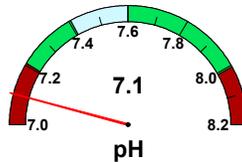
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

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](#).

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)	47
volume (gal)	1,408
area (sq ft)	79
occupancy	8

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: Observed water inside the underwater spa light fixture, small air bubbles formed on the inside of the bottom half of the light cover.
Observed spa water disinfectant residual level was at 0 PPM.
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 at (800) 442-2283 to schedule a billable re-inspection to reinstate the health permit at an hourly rate of \$245/hour with 30 minutes minimum. 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.

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.

36K994 Reinspection

POINTS
NA

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

Inspector Comments: A reinspection was conducted today to determine compliance from prior inspection. Per operator, they had replaced the prior underwater spa light with a new underwater light. Observed water inside the underwater spa light fixture, small air bubbles formed on the inside of the bottom half of the light cover. Replace or repair underwater spa light so as to be free of electrical hazard.

Description: Reinspection conducted at this time to determine compliance from prior inspection.



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36K502 Water Quality - Critical – Disinfectant level



POINTS

5

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

Inspector Comments: Observed spa water disinfectant residual level was at 0 PPM. The minimum concentration of disinfectant residual in public spas, wading pools, and spray grounds shall be 3.0 ppm free-chlorine.

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.

36K524 Safety – Critical – Electrical hazards; GFCI



POINTS

5

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 116049

Inspector Comments: Observed water inside the underwater spa light fixture, small air bubbles formed on the inside of the bottom half of the light cover. Replace or repair underwater spa light so as to be free of electrical hazard.

Violation Description: The design and installation of all underwater lighting systems, operating at more than 15 volts, supplied from a branch circuit either directly or by way of a transformer, shall be installed in a public swimming pool so that there is no shock hazard with any likely combination of fault conditions during normal use, and shall comply with both of the following requirements:

- (1) An approved ground-fault circuit interrupter shall be installed in the branch circuit that supplies all fixtures operating at more than 15 volts.
- (2) Only approved underwater lighting fixtures shall be used and no lighting fixtures shall be installed for operations at more than 150 volts between conductors.

36K508 Water Quality – Non-Critical – Water pH 7.2 to 7.8

POINTS

1

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65530

Inspector Comments: Observed spa water pH at 7.1 at the time of reinspection. Maintain spa water pH at 7.2 to 7.8.

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

Overall Inspection Comments

Observed water inside the underwater spa light fixture, small air bubbles formed on the inside of the bottom half of the light cover.

Observed spa water disinfectant residual level was at 0 PPM.

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 at (800) 442-2283 to schedule a billable re- inspection to reinstate the health permit at an hourly rate of \$245/hour with 30 minutes minimum. 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.

Spa closure sign posted on the handrail of the spa. Operator posted a sign stating "the spa is closed for repairs until further notice" on the gate.

Signature(s) of Acknowledgement



Public Health
Environmental Health Services

www.SBCounty.gov
www.SBCounty.gov/dph/dehs

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NAME:
TITLE:

Total # of Images: 0