



**Public Health**  
**Environmental Health Services**

**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>SUNRISE PASS ESTATES</b>			DATE <b>7/21/2015</b>	REINSPECTION DATE <b>Not Specified</b>	PERMIT EXPIRATION <b>7/31/2015</b>
LOCATION <b>1000 WINDY PASS RD, BARSTOW, CA 92311</b>			INSPECTOR <b>Michelle Saltis</b>		
MAILING ADDRESS <b>22880 SAVI RANCH PKWY, YORBA LINDA CA 92887</b>			IDENTIFIER: Spa		
TIME IN <b>12:01 PM</b>			TIME OUT <b>12:36 PM</b>	FACILITY ID <b>FA0007236</b>	RELATED ID <b>PR0013827</b>
			PE <b>3623</b>	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 reinspection at a charge of \$4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of \$122.50.

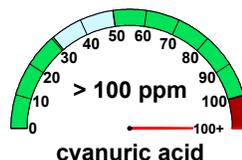
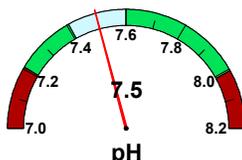
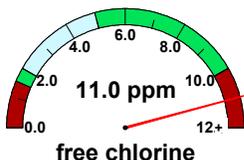
**90**

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)	67
volume (gal)	2,000
area (sq ft)	95
occupancy	9

**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.

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

<b>POINTS</b> <b>NA</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Spa permit is hereby suspended due to high chlorine levels. Do not reopen spa without permission from Environmental Health. Spa closure signs posted. Do not remove closure signs. Contact Environmental Health at 800-442-2283 for a reinspection.
	Not In Compliance	
	Violation Reference - HSC	

**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 ⚠️

<b>POINTS</b> <b>5</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Maintain free chlorine between 3-10ppm in spa water.  Observed free chlorine measuring at or above 11ppm in spa water. Contact Environmental Health for a reinspection at 800-442-2283.
	Not In Compliance	
	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.



## Public Health

### Environmental Health Services

### RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME <b>SUNRISE PASS ESTATES</b>	DATE <b>7/21/2015</b>
LOCATION <b>1000 WINDY PASS RD, BARSTOW, CA 92311</b>	INSPECTOR <b>Michelle Saltis</b>

#### 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.

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

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Maintain pH between 7.2-7.8 in spa water.
	Not In Compliance	Observed pH measuring at 6.7 in spa water. Corrected to 7.5.
	Violation Reference - HSC - 65530	

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

#### 36K518 Water Quality – Cyanuric acid concentration

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Maintain cyanuric acid below 100ppm.
	Not In Compliance	Observed cyanuric acid at or above 111ppm in spa water.
	Violation Reference - HSC - 65530	

**Violation Description:** The maximum concentration of cyanuric acid in public pool water shall not exceed 100.0 ppm.

#### 36K527 Safety – Safety signs

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Immediately provide the nearest emergency center contact phone number and site location address on safety sign.
	Not In Compliance	Did not observe the nearest emergency center contact phone number and site location address posted on safety sign.
	Violation Reference - CCR - 3120B	

**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.""

#### 36K538 Enclosure – Non-Critical – Fencing/Enclosure

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Repair/replace fencing by showers.
	Not In Compliance	Observed fencing by showers disconnected on bottom of the rails and loose. A reinspection will be conducted within a week to follow up on compliance.
	Violation Reference - CCR - 3119B	

**Violation Description:** The enclosure shall have a minimum effective perpendicular height of 5 feet. Openings, holes or gaps in the enclosure, doors and/or gates shall not allow the passage of a 4-inch (102 mm) diameter sphere. The enclosure shall be designed and constructed so that it cannot be readily climbed by small children. Chain link may be used, provided that the openings are not greater than 1¼ inches (44 mm) measured horizontally.



**Public Health**  
**Environmental Health Services**

**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>SUNRISE PASS ESTATES</b>	DATE <b>7/21/2015</b>
LOCATION <b>1000 WINDY PASS RD, BARSTOW, CA 92311</b>	INSPECTOR <b>Michelle Saltis</b>

**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.

**36K584 Maintenance - Operating procedures/Manufacturers' instructions**

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Repair/replace flow meter. Observed flow meter stuck.
	Not In Compliance	
	Violation Reference - HSC - 65521	Reconnect heater to the spa. Observed heater not turned on/disconnected from spa.

**Violation Description:** The pool operator shall maintain pool operating procedures at the public pool site for use by the pool operator and for inspection by the enforcing agent.  
 The pool operator shall maintain manufacturers' instructions for the operation and maintenance for all mechanical and electrical equipment and water treatment systems at the public pool site for use by the pool operator and for inspection by the enforcing agent.

**Overall Inspection Comments**

No summary comments have been made for this inspection.

**Signature(s) of Acknowledgement**

NAME: carol watson  
 TITLE: manager  
 Total # of Images: 0