



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

| | | | | |
|---|-----------------------------|---------------------------------|---|---------------------------------------|
| FACILITY NAME MAJESTIC MOOSE LODGE | | DATE 6/11/2015 | REINSPECTION DATE Not Specified | PERMIT EXPIRATION 5/31/2015 |
| LOCATION 39328 BIG BEAR BL, BIG BEAR LAKE, CA 92315 | | | INSPECTOR Sierra Clayborn | |
| MAILING ADDRESS PO BOX 1673, BIG BEAR LAKE CA 92315 | | | IDENTIFIER: Pool | |
| | | | SERVICE: 001 - INSPECTION - ROUTINE | |
| TIME IN 10:09 AM | TIME OUT 10:48 AM | FACILITY ID FA0006746 | RELATED ID PR0014799 | PE 3620 |
| | | | RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ | |
| | | | ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED | |

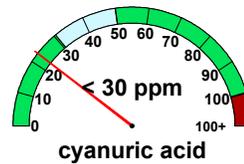
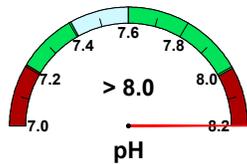
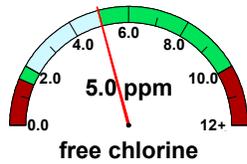
RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. 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.

86
SCORE

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.

| |
|-------------------|
| Ideal |
| In Compliance |
| Not in Compliance |



| | |
|---------------------|---------|
| temperature (°F) | No Data |
| observed flow (gpm) | No Data |
| required flow (gpm) | 50 |
| volume (gal) | 24,000 |
| area (sq ft) | 800 |
| occupancy | 40 |

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 ⚠

| | | |
|----------------------------|--------------------------------|--|
| POINTS NA | Compliance Date: Not Specified | Inspector Comments: Pool permit suspended due to extremely high pH. |
| | 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.

36K506 Water Quality - Critical – Water pH 7.2 to 7.8 ⚠ CRITICAL ⚠

| | | |
|---------------------------|-----------------------------------|--|
| POINTS 5 | Compliance Date: Not Specified | Inspector Comments: Observed pH at 8.2. |
| | Not In Compliance | |
| | Violation Reference - HSC - 65530 | |

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



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

| | |
|---|-------------------------------------|
| FACILITY NAME MAJESTIC MOOSE LODGE | DATE 6/11/2015 |
| LOCATION 39328 BIG BEAR BL, BIG BEAR LAKE, CA 92315 | INSPECTOR Sierra Clayborn |

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 | Inspector Comments: Observed the following pool safety signs missing: Capacity of bathers not filled in Modified 911 sign in 1 inch font featuring the name and address of the pool facility and the phone number to the nearest emergency services No Life Guard on Duty sign with the change in the word "Should" to "Shall" Keep Gate Closed sign posted on gate Diarrhea Advisory sign posted on gate or visible from entrance |
| | Not In Compliance | |
| | Violation Reference - CCR - 3120B | <u>Provide required safety signs as soon as possible, preferably before next routine inspection.</u> |

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."

36K528 Safety – Safety equipment

| | | |
|---------------------------|--|--|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed body hook stored behind bushes inside of pool enclosure. Ensure that body hook is made easily accessible in case of emergency. <u>Observed both sets of hand rails loose.</u> Repair. |
| | Not In Compliance | |
| | Violation Reference - HSC - 65540 | |

Violation Description: Except for spray grounds without standing water, the pool operator shall ensure that the following safety and first aid equipment is provided and maintained readily visible and available for use at the public pool at all times:

- (1) A 17-inch-minimum (exterior diameter) life ring with an attached throw rope with a minimum 3/16-inch diameter. The throw rope shall be of sufficient length to span the maximum width of the public pool and shall be stored in such a way as to prevent kinking or fouling.
 - (2) A 12-foot-minimum fixed-length rescue pole with a permanently attached body hook. For spas, the length of the rescue pole shall be of sufficient length to effectuate rescue.
- For public pools that exceed 75 feet in length or 50 feet in width, the pool operator shall provide a rescue pole and a life ring on at least two opposing sides of the public pool at centralized locations.

For public pools with lifeguard personnel on duty, the pool operator of each public pool area shall have the following additional safety equipment:

- (1) A Red Cross 10-Person Industrial First Aid Kit or the equivalent.
- (2) An operating telephone.
- (3) A backboard and head immobilizer.



Public Health

Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

| | |
|---|-------------------------------------|
| FACILITY NAME MAJESTIC MOOSE LODGE | DATE 6/11/2015 |
| LOCATION 39328 BIG BEAR BL, BIG BEAR LAKE, CA 92315 | INSPECTOR Sierra Clayborn |

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.

36K538 Enclosure – Non-Critical – Fencing/Enclosure

| | | |
|---------------------------|-----------------------------------|--|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed fencing very loose at 5 ft end of pool. Repair/tighten. |
| | Not In 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.

36K546 Equipment – Non-Critical - Water treatment system operation

| | | |
|---------------------------|-----------------------------------|--|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed float assembly missing and tablets in both skimmers. Provide missing equipment. DISCONTINUE PLACING TABLETS IN SKIMMER. Chlorine tablets may only be placed in a chlorinator. Loose tablets are a safety hazard. |
| | Not In Compliance | |
| | Violation Reference - HSC - 65525 | |

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].

36K556 Equipment – Plumbing labeled

| | | |
|---------------------------|--------------------------------------|---|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Provide labels for direction of flow of water through recirculation system on plumbing by next routine inspection. |
| | Not In Compliance | |
| | 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.

36K560 Equipment – Waste water

| | | |
|---------------------------|-----------------------------------|--|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed separation tank disconnected from system and back wash being plumbed so that it feeds onto grass instead of to a sewer. Reconnect separation tank. Ensure that any waste water is properly disposed into a sewer system. |
| | 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.

36K566 Lighting – Requirements

| | | |
|---------------------------|-----------------------------------|---|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed underwater pool light unable to be turned on during inspection. Switch boxes labeled "light" inside of equipment shed did not operate light. Ensure that underwater pool light is properly working and is coordinated with a functioning GFCI. Pool light must be operable and on between dusk and dawn. |
| | Not In Compliance | |
| | Violation Reference - CCR - 3115B | |

Violation Description: Pools shall have underwater and deck lighting such that lifeguards or other persons may observe, without interference from direct and reflected glare from the lighting sources, every part of the underwater area and pool surface, all diving boards or other pool appurtenances.



Public Health

Environmental Health Services

www.SBCounty.gov

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

| | |
|---|-------------------------------------|
| FACILITY NAME MAJESTIC MOOSE LODGE | DATE 6/11/2015 |
| LOCATION 39328 BIG BEAR BL, BIG BEAR LAKE, CA 92315 | INSPECTOR Sierra Clayborn |

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.

36K574 Maintenance – Test kit

| | | |
|---------------------------|-----------------------------------|---|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Provide a DPD water chemistry pool test kit as soon as possible. Water chemistry must be tested and recorded daily. |
| | Not In Compliance | |
| | Violation Reference - HSC - 65529 | |

Violation Description: The pool operator shall maintain a test kit for measuring the disinfectant residual, pH, and, if used, cyanuric acid concentration at the public pool. This test kit shall be available for use by the pool operator and the enforcing agent at all times the public pool is in use. The chlorine or bromine test kit shall be the diethyl-p-phenylenediamine (DPD) type or otherwise be capable of testing free-halogen residual.

36K576 Maintenance – Operation/Incident records

| | | |
|---------------------------|-----------------------------------|---|
| POINTS 1 | Compliance Date: Not Specified | Inspector Comments: Observed no records available for daily water chemistry testing. Water chemistry must be tested and recorded daily. |
| | Not In Compliance | |
| | Violation Reference - HSC - 65523 | |

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: Eddie
TITLE:

Total # of Images: 0