



**Public Health**  
Environmental Health Services

**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME LOMITA COURT APARTMENTS		DATE 5/21/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 8/31/2015
LOCATION 9600 LOMITA CT, RANCHO CUCAMONGA, CA 91701			INSPECTOR Dior Porter	
MAILING ADDRESS 1425 W FOOTHILL BL, STE 300, UPLAND CA 91786			IDENTIFIER: Pool	
TIME IN 11:51 AM			SERVICE: 001 - INSPECTION - ROUTINE	
TIME OUT 12:20 PM			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ	
FACILITY ID FA0005666			ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	
RELATED ID PR0015236			PE 3620	

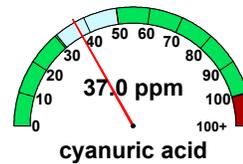
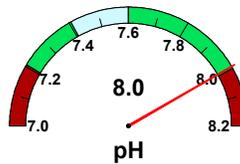
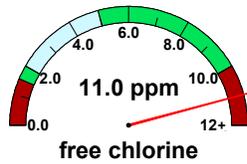
**RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility**

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

**88**  
SCORE

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$61.25 per 15 minutes 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)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	18

**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.

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

<b>POINTS</b> <b>5</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Measured chlorine above 10ppm. Maintain 2.0-10.0 ppm chlorine.
	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/cm<sup>2</sup> 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/cm<sup>2</sup> the operator shall close the spray ground and water features.

**36K536 Enclosure – Critical – Fencing/Enclosure** ⚠ CRITICAL ⚠

<b>POINTS</b> <b>5</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed gate near spa ajar and unlocked. Ensure the entire pool/spa enclosure is secured and all gates are self closing and self latching. Operator immediately placed a thick wire rope and lock around the gate. Maintain this gate locked.
	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.



## Public Health

### Environmental Health Services

[www.SBCounty.gov](http://www.SBCounty.gov)

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LOCATION 9600 LOMITA CT, RANCHO CUCAMONGA, CA 91701	INSPECTOR Dior Porter

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#### 36K576 Maintenance – Operation/Incident records

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Observed missing entries for the month of May in the daily record. Maintain a complete and up to date daily record.
	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.

#### 36K582 Maintenance - Public pool site maintenance

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Observed stuck flow meter. Repair the flow meter
	Not In Compliance	
	Violation Reference - HSC - 65535	

**Violation Description:** The pool operator shall keep all parts of the public pool site well-maintained, including, but not limited to, the public pools, water treatment systems, ancillary facilities, signs, showers, toilets, dressing facilities, drinking fountains, diaper-changing stations, floors, walls, partitions, doors, and lockers.

#### 36K596 Permit - Public Pool Closure

POINTS <b>NA</b>	Compliance Date: Not Specified	Inspector Comments: Permit suspended due to excessive chlorine. Maintain chlorine at 2.0-10.0ppm. Make the necessary adjustment and contact the Program of Environmental Health at 800-442-2283. NOTE: per employee on site, pool service company has the right to contact the program of Environmental Health for re-inspection.
	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

No summary comments have been made for this inspection.

#### Signature(s) of Acknowledgement

NAME:

TITLE:

Total # of Images: 0