



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME NORMANDY APARTMENTS			DATE 9/3/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 10/31/2015
LOCATION 4700 N SIERRA WY, SAN BERNARDINO, CA 92404			INSPECTOR Yvette Velasco		
MAILING ADDRESS 4700 N SIERRA WY, SAN BERNARDINO, CA 92404			IDENTIFIER: Pool SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED		
TIME IN 2:31 PM	TIME OUT 3:21 PM	FACILITY ID FA0008854	RELATED ID PR0013763	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. 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.

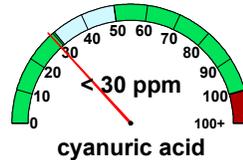
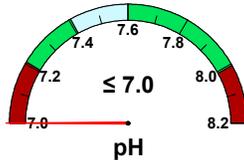
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SCORE

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)	80.0
observed flow (gpm)	60
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

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.

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

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed free chlorine at 0.0ppm.
	Not In Compliance	
	Violation Reference - HSC - 65529	<u>Ensure to maintain pools free chlorine levels at 2.0-10.0ppm with cyanuric acid.</u>

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 ⚠️ CRITICAL ⚠️

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed the light fixture inside the pool lose.
	Not In Compliance	
	Violation Reference - HSC - 116049	<u>Repair light fixture as soon as possible and ensure that it is intact.</u>

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.



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36K540 Enclosure – Critical – Gates and doors self-closing and self-latching



POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed gate door not self latching. Ensure to repair gate door as soon as possible.
	Not In Compliance	
	Violation Reference - CCR - 3119B	

Violation Description: Gates and doors shall be equipped with self-closing and self-latching devices. Gates and doors shall be capable of being locked during times when the pool is closed. The self-latching device shall keep the gate or door securely closed. Gates and doors shall open outwardly away from the pool except where otherwise prohibited by law. The pool enclosure shall have at least one means of egress without a key for emergency purposes. The enclosure shall be constructed so that all persons will be required to pass through common pool enclosure gates or doors in order to gain access to the pool area. All gates and doors exiting the pool area shall open into a public area or a walkway accessible by all patrons of the pool.

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the following signs not provided: (A) Capacity (E) Nearest emergency facility and site information (I) Diarrhea
	Not In Compliance	
	Violation Reference - CCR - 3120B	
		Ensure to provide all appropriate signs in the pool area.

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.""



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36K528 Safety – Safety equipment

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no rescue pole on site.
	Not In Compliance	
	Violation Reference - HSC - 65540	Ensure to provide proper rescue pool for the pool area.

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.

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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no float assembly provided in the top skimmer.
	Not In Compliance	
	Violation Reference - HSC - 65525	Ensure to provide a float assembly device.

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: Observed the recirculation equipment not labeled with the direction of flow.
	Not In Compliance	
	Violation Reference - CCR 24 - 3120B	Ensure to properly label the recirculation equipment.

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 the separation tank not a part of the recirculation equipment.
	Not In Compliance	
	Violation Reference - CCR - 3141B	Ensure to provide separation tank for backwashing. Inspector will follow up within 7 days to ensure that the separation tank is properly installed.

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.

The backwash from a diatomaceous earth filter shall discharge into a separation tank that has been installed to collect the waste diatomaceous earth mixture. The wastewater from the separation tank shall discharge into a sanitary sewer or other disposal system acceptable to the local wastewater agency.



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36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no records on site.
	Not In Compliance	
	Violation Reference - HSC - 65523	Ensure to maintain all pool records on site.

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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Due to low levels of free chlorine, a lose light fixture, and the gate not self-latching the pool is closed at this time.
	Not In Compliance	
	Violation Reference - HSC - 65545	Please contact the Division of Environmental Health at 1-800-442-2283 when the pool is ready to reopen.

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