



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME ORCHARD MEADOWS II		REINSPECTION DATE Not Specified		INSPECTOR Ngoc Le	DATE 9/16/2016
LOCATION 8320 VINEYARD, RANCHO CUCAMONGA, CA 91730				PERMIT EXPIRATION 8/31/2017	IDENTIFIER: Front Pool, Knollwood/Applewood
TIME IN 9:49 AM	TIME OUT 10:36 AM	FACILITY ID FA0007325	RELATED ID PR0014639	PE 3620	SERVICE: 001 - INSPECTION - ROUTINE
					RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU
					ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED

RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

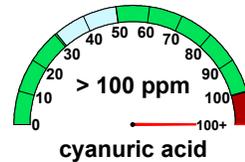
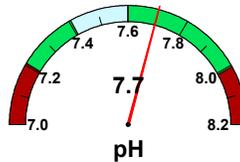
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code, [Schedule of Fees](#).

86
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)	110
required flow (gpm)	32
volume (gal)	15,400
area (sq ft)	500
occupancy	25

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



POINTS
NA

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

Inspector Comments: Permit temporarily suspended due to high free-chlorine concentration.

Close sign is posted. Do not reopen without approval from Environmental Health Services.

Call 1-800-442-2283 when ready to open.

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 of EHS, may result in an hourly billable Professional Services fee.

36K502 Water Quality - Critical – Disinfectant level



POINTS
5

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

Inspector Comments: Measured free-chlorine concentration to be above maximum level of 10.0 ppm.

Maintain free-chlorine concentration between the required ranges of 2.0 ppm to 10.0 ppm.

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.



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36K518 Water Quality – Cyanuric acid concentration

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Measured cyanuric acid concentration to be above 120.0 ppm.
	Not In Compliance	
	Violation Reference - HSC - 65530	Maintain cyanuric acid below the maximum level of 100.0 ppm.

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

36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no phone number of nearest emergency services.
	Not In Compliance	
	Violation Reference - CCR - 3120B	Provide a phone number of nearest emergency service other than 911 with text not less than 1 inch.

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.""

36K554 Equipment - Pressure/Vacuum gauge requirements

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no clean start up marking on pressure gauge.
	Not In Compliance	Provide a clean start up marking on pressure gauge.
	Violation Reference - CCR 24 - 3125B.2	Observed old and rusted pressure gauge with no lens. Pressure gauge scale is bent inward and pressing on needle. Replace pressure gauge to ensure pressure gauge is operable and influent pressure's reading is accurate.

Violation Description: A pressure and vacuum gauge shall be provided for each pump system. Each gauge shall have a scale range approximately 1 ¼ times the maximum anticipated working pressure or vacuum and shall be accurate within 2 percent of scale. The pressure gauge located on the filter shall be marked with the clean start up pressure reading.

36K556 Equipment – Plumbing labeled

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no labels of valves, plumbing lines and the directional symbols in the equipment area.
	Not In Compliance	
	Violation Reference - CCR 24 - 3120B	Provide labels for valves, plumbing lines with the directional symbols such as arrows on all piping.

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.



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36K556 Equipment – Plumbing labeled

POINTS 1	Compliance Date: Not Specified Not In Compliance	Inspector Comments: Observed no labels of valves, plumbing line and the directional symbols in the equipment area. Operator took corrective action on site. pipings are labeled.
	Violation Reference - CCR 24 - 3120B	Maintain labels of valves, plumbing line with the directional symbols such as arrows on all piping.

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 Not In Compliance	Inspector Comments: Observed pipes between pool and spa filters to separation tank are disconnected. Operator took corrective action on site. Pipes are then connected.
	Violation Reference - CCR - 3141B	Continue following up on pipe lines between filter and separation tank to ensure pipings are secured.

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.

36K574 Maintenance – Test kit

POINTS 1	Compliance Date: Not Specified Not In Compliance	Inspector Comments: Observed only able to read up to 5.0 ppm maximum concentration of free-chlorine.
	Violation Reference - HSC - 65529	Provide a test kit that is able to measure the required maximum and minimum of free-chlorine concentration between 2.0 ppm to 10.0 ppm.

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 Not In Compliance	Inspector Comments: Observed written record was not recorded daily.
	Violation Reference - HSC - 65523	Maintain a consistent maintenance records of all daily test results including readings, calibrations, and corrective actions taken at the pool site (to include pH, water temperature and disinfectant level).

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 1	Compliance Date: Not Specified Not In Compliance	Inspector Comments: Observed loose grab rails.
	Violation Reference - HSC - 65535	Tighten grab rails.

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.



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36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Pool is closed due to high free-chlorine concentration.
	Not In Compliance	Close sign is posted. Do not reopen without approval from Environmental Health Services.
	Violation Reference - HSC - 65545	Call 1-800-442-2283 when ready to open.

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

Pool is closed due to high free-chlorine concentration.

Close sign is posted. Do not reopen without approval from Environmental Health Services.

Call 1-800-442-2283 when ready to open.

Signature(s) of Acknowledgement

SNA

NAME: SNA
TITLE:
Total # of Images: 0