



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME VINTAGE TOWNEHOMES		REINSPECTION DATE Not Specified	INSPECTOR Ngoc Le	DATE 9/15/2016
LOCATION BAKER & FOOTHILL, RANCHO CUCAMONGA, CA 91730		PERMIT EXPIRATION 12/31/2016	IDENTIFIER: Spa, with Main Pool SERVICE: 001 - INSPECTION - ROUTINE RESULT: 01 - CORRECTIVE ACTION NOT REQUIRED ACTION: 01 - NO FURTHER ACTION REQUIRED	
TIME IN 10:16 AM	TIME OUT 11:00 AM	FACILITY ID FA0004636	RELATED ID PR0015260	PE 3623

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

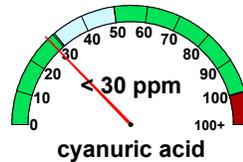
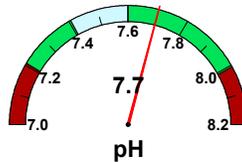
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in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

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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)	103.4
observed flow (gpm)	0
required flow (gpm)	35
volume (gal)	1,038
area (sq ft)	70
occupancy	7

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.

36K548 Equipment - General Requirements - System Description

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR 24 - 3123B.1	Inspector Comments: Observed no weir gate within skimmer. Provide weir gate for spa skimmer. Observed no float assembly within skimmer. Provide float assembly for spa skimmer.
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Violation Description: Each pool shall be provided with a separate recirculation system designed for the continuous recirculation, filtration and disinfection of the pool water. The system shall consist of pumps, filters, chemical feeders, skimmers or perimeter overflow systems, valves, pipes, connections, fittings and appurtenances.

36K552 Equipment - Flow meter provided

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR 24 - 3125B.3	Inspector Comments: Observed flow meter to be inoperable at the time of this inspection. Replace or repair flow meters so as to be in good working condition and able to provide accurate readings of flow rates.
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Violation Description: A flow meter shall be provided on each recirculation system accurate to within 10 percent of flow and installed according to the manufacturer's written instructions with increments in the range of normal flow.

36K556 Equipment - Plumbing labeled

POINTS 1	Compliance Date: Not Specified Not In Compliance Violation Reference - CCR 24 - 3120B	Inspector Comments: Observed no labels of valves, plumbing line and the directional symbols in the equipment area. Provide labels for valves, plumbing line with the directional symbols such as arrows on all piping.
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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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36K574 Maintenance – Test kit

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no chemical test kit on pool site at pool facility. Provide a test kit capable of measuring minimum and maximum range of disinfectant residual, pH, and if used, cyanuric acid. Ensure test kit is available for use by the pool operator and the enforcing agent at all times.
	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 written record was not recorded daily. 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).
	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 1	Compliance Date: Not Specified	Inspector Comments: Observed faded/ unreadable pool and spa capacity number on safety sign. Repair/replace sign. Observed leaking water in pump room area. Detect and repair leakage source.
	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.

Overall Inspection Comments

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0