



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME BORDEAUX SB LLC		REINSPECTION DATE Not Specified	INSPECTOR Lourdes Laninovich	DATE 6/28/2016
LOCATION 1025 N TIPPECANOE AV, SAN BERNARDINO, CA 92410		PERMIT EXPIRATION 3/31/2017	IDENTIFIER: Spa SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 2:00 PM	TIME OUT 2:30 PM	FACILITY ID FA0004023	RELATED ID PR0015911	PE 3623
		RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE ACTION: 01 - NO FURTHER ACTION REQUIRED		

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](#).

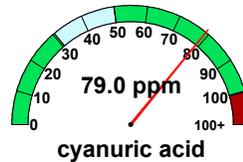
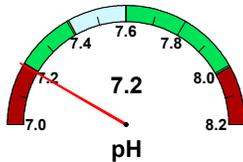
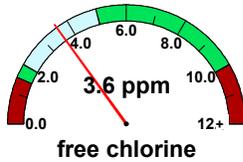
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SCORE

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)	No Data
observed flow (gpm)	No Data
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:

- 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.

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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: 1. A flow meter was not located at time of inspection. Ensure a flow meter is installed. 2. Observed heater was not on at time of inspection. Ensure heater is functional and water is heated during pool hours. 3. Observed spa jets were not functional with either timer on wall. Emergency shut off switch does shut off the pump. Ensure jets are functional and that the emergency shut off turns the jets off as well as the pump.
	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].

36K562 Skimmers - Pool skimming systems

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed broken skimmer cover, broken skimmer basket and missing weir gate. Replace broken cover and basket and missing weir gate.
	Not In Compliance Violation Reference - CCR - 3136B	

Violation Description: The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 100 percent of the flow rate. Each surface skimmer shall comply with the requirements in accordance with section 3136B, Title 24, California Code of Regulations.



Public Health
Environmental Health Services

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36K582 Maintenance - Public pool site maintenance

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed hand rail to be loose.
	Not In Compliance	
	Violation Reference - HSC - 65535	Secure loose hand rail.

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: SNA
TITLE:

Total # of Images: 0