



**RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>RANDALL TOWNHOMES</b>		REINSPECTION DATE <b>Not Specified</b>		INSPECTOR <b>Lizeth Lopez</b>	DATE <b>9/8/2016</b>
LOCATION <b>16235 RANDALL, FONTANA, CA 92335</b>				PERMIT EXPIRATION <b>7/31/2017</b>	IDENTIFIER: Pool
TIME IN <b>1:10 PM</b>	TIME OUT <b>2:19 PM</b>	FACILITY ID <b>FA0005618</b>	RELATED ID <b>PR0015998</b>	PE <b>3620</b>	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**

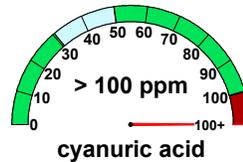
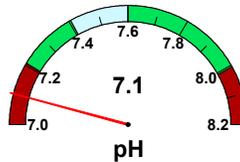
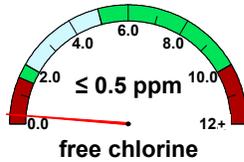
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in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

**88**  
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)	62
volume (gal)	22,400
area (sq ft)	703
occupancy	35

**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** **⚠ CRITICAL ⚠**

<b>POINTS</b> <b>NA</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Pool permit suspended due to electrical hazard. Could not verify that the ground-fault circuit interrupter (GFCI) was working because the lights are not working. Closure sign posted.  Re-inspection required to verify compliance before pool can re-open. Call Environmental Health at (800) 442-2283 for re-inspection when critical violations have been corrected.
	Violation Reference - <b>HSC</b>	

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

**36K524 Safety – Critical – Electrical hazards; GFCI** **⚠ CRITICAL ⚠**

<b>POINTS</b> <b>5</b>	Compliance Date: <b>Not Specified</b>	<b>Inspector Comments:</b> Observed pool lights not operating. Could not verify that the ground-fault circuit interrupter (GFCI) was operating.  Ensure GFCI and pool lights are operating. See below for more information.  Re-inspection required.
	Violation Reference - <b>HSC - 116049</b>	

**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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### 36K504 Water Quality – Non-Critical – Disinfectant level low

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: The chlorine level was observed at 0.2 ppm.
	Not In Compliance	Maintain free chlorine between 2.0 and 10.0 ppm.
	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.

### 36K508 Water Quality – Non-Critical – Water pH 7.2 to 7.8

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: The pH was observed at 7.07.
	Not In Compliance	Maintain the pH level between 7.2 and 7.8.
	Violation Reference - HSC - 65530	

**Violation Description:** The pool operator shall maintain public pool water at pH 7.2 to 7.8.

### 36K518 Water Quality – Cyanuric acid concentration

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Observed cyanuric acid reading "[above] range".
	Not In Compliance	Maintain cyanuric acid in public pool water below 100.0 ppm.
	Violation Reference - HSC - 65530	

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

### 36K527 Safety – Safety signs

POINTS <b>1</b>	Compliance Date: Not Specified	Inspector Comments: Observed faded sign with the following:
	Not In Compliance	<ol style="list-style-type: none"> <li>1) Pool capacity missing</li> <li>2) Phone number of the nearest emergency services missing</li> <li>3) Name and street address of the pool facility missing</li> <li>4) "NO DIVING" missing</li> <li>5) "WARNING: NO LIFEGUARD ON DUTY" with "Children under the age of 14 shall not use pool without a parent or adult guardian in attendance" missing</li> </ol>
	Violation Reference - CCR - 3120B	Ensure signs contain all required information. See details below.

**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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### 36K552 Equipment - Flow meter provided

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> The flow meter was observed to be inoperable.  Provide a functional flow meter to the pool equipment accurate within 10 percent of flow.
	Not In Compliance	
	Violation Reference - CCR 24 - 3125B.3	

**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.

### 36K560 Equipment – Waste water

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed diatomaceous earth filter missing a separation tank and missing sight glass. Provide separation tank to collect the diatomaceous earth mixture waste. Provide sight glass.  Observed backwash drain pipe missing the air gap into the disposal system. Ensure there is no direct connection between the recirculation system to the sanitary sewer.
	Not In Compliance	
	Violation Reference - CCR - 3141B	

**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.

### 36K562 Skimmers - Pool skimming systems

<b>POINTS</b> <b>1</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Observed missing skimmer float assembly and skimmer weir gate.  Replace float assembly and weir gate for both skimmers.
	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.

### 36K596 Permit - Public Pool Closure

<b>POINTS</b> <b>NA</b>	Compliance Date: Not Specified	<b>Inspector Comments:</b> Pool permit suspended due to electrical hazard. Could not verify that the ground-fault circuit interrupter (GFCI) was working because the lights are not working. Closure sign posted.  Re-inspection required to verify compliance before pool can re-open. Call Environmental Health at (800) 442-2283 for re-inspection when critical violations have been corrected.
	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



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Manager Nancy and maintenance staff Lyndon were present during most of the inspection. However, both had to leave by 2:00pm due to their shift ending. Both of the staff members mentioned that the pool lights were not operating. The previous maintenance personnel told them the ground-fault circuit interrupter (GFCI) was not operating. On this date we were not able to verify if the GFCI is operating.

Pool permit suspended due to electrical hazard. Could not verify that the ground-fault circuit interrupter (GFCI) was working because the lights are not working. Closure sign posted.

Re-inspection required to verify compliance before pool can re-open. Call Environmental Health at (800) 442-2283 for re-inspection when critical violations have been corrected.

**Signature(s) of Acknowledgement**

SNA

NAME: Signature not available  
TITLE:

Total # of Images: 0