



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME VILLA GABRIEL HOA		DATE 6/23/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 10/31/2015
LOCATION 8300 GABRIEL DR, RANCHO CUCAMONGA, CA 91730			INSPECTOR Shannon Johnson	
MAILING ADDRESS PO BOX 5022, UPLAND CA 91785			IDENTIFIER: Spa	
			SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 4:20 PM	TIME OUT 4:56 PM	FACILITY ID FA0004427	RELATED ID PR0015419	PE 3623
			RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE	
			ACTION: 01 - NO FURTHER ACTION REQUIRED	

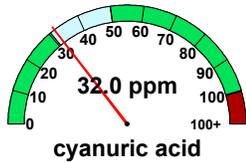
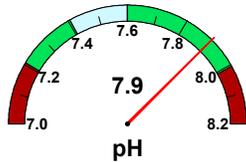
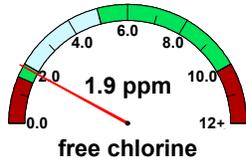
RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. 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.

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SCORE

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.

Ideal
In Compliance
Not in Compliance



temperature (°F)	102.0
observed flow (gpm)	No Data
required flow (gpm)	61
volume (gal)	1,851
area (sq ft)	90
occupancy	9

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.

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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the measured free chlorine value to be 1.90 ppm.
	Not In Compliance	
	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 1	Compliance Date: Not Specified	Inspector Comments: Observed the measured pH reading to be 7.9
	Not In Compliance	
	Violation Reference - HSC - 65530	

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

36K538 Enclosure – Non-Critical – Fencing/Enclosure

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed gaps greater than 4 inches between the bottom of the enclosure and the ground below near the pump enclosure, adjacent to the pool house, and near the mailboxes for the residents of this location. All gaps greater than 4 inches must be eliminated. A follow up inspection will be conducted to ensure compliance regarding this matter.
	Not In Compliance	
	Violation Reference - CCR - 3119B	

Violation Description: The enclosure shall have a minimum effective perpendicular height of 5 feet. Openings, holes or gaps in the enclosure, doors and/or gates shall not allow the passage of a 4-inch (102 mm) diameter sphere. The enclosure shall be designed and constructed so that it cannot be readily climbed by small children. Chain link may be used, provided that the openings are not greater than 1¼ inches (44 mm) measured horizontally.



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36K562 Skimmers - Pool skimming systems

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no available check valve at the equalizer line within the skimmer.
	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.

36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no monthly cyanuric acid reading recorded on the daily records for review.
	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.

36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the flow meter to be inoperable at this time.
	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.

Overall Inspection Comments

A follow up inspection will be conducted on 7-21-15 to ensure that all gaps greater than 4 inches have been eliminated between the bottom of the enclosure and the ground below. Failure to achieve compliance regarding this matter by this time will result in a charged inspection to ensue.

Signature(s) of Acknowledgement

NSC

NAME:
TITLE:

Total # of Images: 0