



RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME COLONY RIDGE APARTMENTS			REINSPECTION DATE Not Specified		INSPECTOR Lizeth Lopez	DATE 9/23/2016
LOCATION 17400 ARROW , FONTANA, CA 92335			PERMIT EXPIRATION 10/31/2016		IDENTIFIER: Spa	
TIME IN 2:16 PM	TIME OUT 2:56 PM	FACILITY ID FA0005872	RELATED ID PR0014936	PE 3623	SERVICE: 001 - INSPECTION - ROUTINE	
					RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQU	
					ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	

RECREATIONAL HEALTH - Public Pool - Additional Spa at Facility

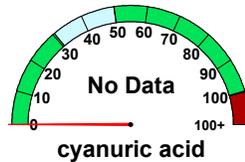
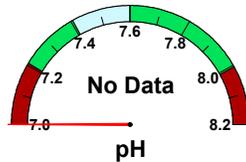
Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in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

90
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)	34
volume (gal)	1,009
area (sq ft)	39
occupancy	3

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.

36K995 Permit - Suspension **⚠ CRITICAL ⚠**

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Spa permit temporarily suspended due to lack of recirculation. Closure sign posted.
	Not In Compliance	Could not locate ground fault circuit interrupter (GFCI). Verify the location of the GFCI and inform the inspector.
	Violation Reference - HSC	Re-inspection required to verify compliance before pool can re-open. Call (800) 442-2283 for re-inspection when critical violations have been corrected.

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.

36K544 Equipment – Critical – Water treatment system operation **⚠ CRITICAL ⚠**

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed recirculation system not operating and spa has turned green. Per manager, they will repair soon.
	Not In Compliance	Ensure recirculation system is operating.
	Violation Reference - HSC - 65525	Spa closed. Re-inspection required.

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].



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36K527 Safety – Safety signs

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed the following signs missing: 1) Pool capacity 2) "KEEP GATE CLOSED" sign Provide the missing signs. See details below.
	Not In Compliance Violation Reference - CCR - 3120B	

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:

- Maximum number of pool users permitted for each pool.
- "NO DIVING" at pools with a maximum water depth of 6 feet or less.
- 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."
- An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- 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.
- A warning sign for spa pools with "CAUTION" language.
- 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."
- 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".
- 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.
- A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- 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."

36K560 Equipment – Waste water

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed missing air gap between wastewater discharge line and the sewage line. Ensure there is an air gap between wastewater discharge line and the sewage line.
	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.

36K572 Maintenance – Pool shell cleanliness; slime and algae

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed algae in the spa. Clean and maintain spa free of algae.
	Not In Compliance Violation Reference - HSC - 65533	

Violation Description: (a) The pool operator shall maintain clean pool water while the public pool is in use. The pool operator shall not allow debris, including, but not limited to, floating scum, sputum, trash, or leaves, to accumulate in the public pool. The pool operator shall ensure that water levels are maintained and operated to remove such material continuously through the pool skimming system in accordance with section 3136B, Title 24, California Code of Regulations.

(b) The pool operator shall clean the bottom, sides, and other surfaces of the public pool as often as necessary to keep the bottom, sides, and public pool surfaces clean and free of slime and algae.



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36K574 Maintenance – Test kit

POINTS 1	Compliance Date: Not Specified	Inspector Comments: A pool test kit was not observed at this site. Maintain a test kit on site capable of measuring the disinfectant residual, PH, and if used, Cyanuric Acid concentration.
	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 missing daily records. Provide daily records of all test results, readings, calibrations and corrective actions taken at the pool site.
	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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Spa permit temporarily suspended due to lack of recirculation. Closure sign posted. Could not locate ground fault circuit interrupter (GFCI). Verify the location of the GFCI and inform the inspector. Re-inspection required to verify compliance before pool can re-open. Call (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

Spa permit temporarily suspended due to lack of recirculation. Spa has turned green. Closure sign posted.

Could not locate ground fault circuit interrupter (GFCI). Verify the location of the GFCI and inform the inspector.

Re-inspection required to verify compliance before pool can re-open. Call (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