



Public Health
Environmental Health Services

RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME UPLAND HILLS CC 2		DATE 6/8/2015	REINSPECTION DATE Not Specified	PERMIT EXPIRATION 6/30/2015
LOCATION 871 PEBBLE BEACH DR, UPLAND, CA 91786			INSPECTOR Denise Martinez	
MAILING ADDRESS 8599 HAVEN AV STE 201, RANCHO CUCAMONGA CA 91730			IDENTIFIER: Pool- Pebble Beach SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN 9:08 AM	TIME OUT 9:59 AM	FACILITY ID FA0001355	RELATED ID PR0015739	PE 3620
			RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	

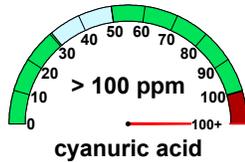
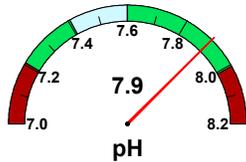
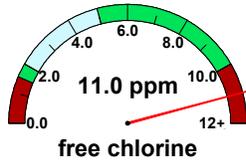
RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility

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

90
SCORE

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of \$122.50.

Ideal
In Compliance
Not in Compliance



temperature (°F)	No Data
observed flow (gpm)	No Data
required flow (gpm)	43
volume (gal)	15,320
area (sq ft)	512
occupancy	26

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.

36K502 Water Quality - Critical – Disinfectant level ⚠ CRITICAL ⚠

POINTS 5	Compliance Date: Not Specified	Inspector Comments: Observed pool free chlorine level exceeding 10 ppm. Concentration of available disinfectant shall not exceed approved level. Ensure that pool free chlorine is maintained between 1.5 ppm and 10 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.

A spray ground and water features with an ultraviolet light disinfection system shall be disinfected continuously at a minimum of 40 mJ/cm2 by the ultraviolet light disinfection units while the spray ground and water features are in use. If the ultraviolet dosage rate drops below 40 mJ/cm2 the operator shall close the spray ground and water features.

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

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed pool water pH to be measured at 7.9. Maintain pool water at pH 7.2 to 7.8.
	Not In Compliance	
	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 1	Compliance Date: Not Specified	Inspector Comments: Observed cyanuric acid levels exceeding 100 ppm. The cyanuric acid concentration in any pool shall not exceeded 100 ppm.
	Not In Compliance	
	Violation Reference - HSC - 65530	

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



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36K560 Equipment – Waste water

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no air gap between backwash water pipe and sewage pipe. Provide an air gap of at least one inch between sewage and backwash pipes to prevent potential back flow contamination.
	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.

36K576 Maintenance – Operation/Incident records

POINTS 1	Compliance Date: Not Specified	Inspector Comments: Observed no daily log records for pool facility. Ensure that a log of chemical readings for each pool is recorded daily, as well as any corrections made to water chemistry and irregular maintenance procedures such as cleaning of filters.
	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 flow meter to be inoperable/stuck. Repair/replace flow meter for accurate flow readings.
	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.

36K596 Permit - Public Pool Closure

POINTS NA	Compliance Date: Not Specified	Inspector Comments: Health permit for pool temporarily suspended due to excessive disinfectant level (free chlorine level > 11 ppm).
	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

No summary comments have been made for this inspection.

Signature(s) of Acknowledgement



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A handwritten signature in blue ink, consisting of the letters "SMA" in a stylized, cursive font.

NAME: Sig. Not Available
TITLE:

Total # of Images: 0