



Record ID: PR0000904

### SWIMMING POOL/SPA Inspection Report

<b>Facility Name</b> EASTGATE TERRACE		<b>Total Violations</b> 7		<b>Date:</b> 08/03/2018	<b>Total Time:</b> 60
<b>Facility Address</b> 1170 E 22ND ST		<b>Total Significant Violations</b> 1		<b>Start:</b> 9:30 am	<b>Finish:</b> 10:30 am
<b>City/State</b> MARYSVILLE, CA	<b>Zip Code</b> 95901	<b>Phone</b> (530) 742-0339	<b>Operator Name</b> HEATHER KELLEY		<b>Operator Phone</b> (530) 742-0339
<b>Program:</b> 0860 - PUBLIC SWIMMING POOL-SPA PERMIT		<b>Service:</b> ROUTINE INSPECTION		<b>Result:</b> MINOR VIOLATIONS	

Fill in the designated compliance status (IN, OUT, N/O, N/A) for each numbered item Fill in the appropriate box for COS and/or R

**In** = In compliance    **OUT** = Not In compliance    **N/O** = Not observed    **N/A** = Not applicable    **COS** = Corrected on-site during inspection    **R** = Repeat violation

#### SWIMMING POOL & SPA

1	Disinfectant Residual (ppm)	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
2	pH	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
3	Cyanuric Acid (ppm)	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> MAJ

#### RECORD KEEPING

4	Inadequate Record Keeping	<input type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input checked="" type="checkbox"/> MAJ
5	DPD Test Kit	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ

#### CLARITY

6	Poor Clarity	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
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#### ALGAE

7	Algae Growth	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT			<input type="checkbox"/> MAJ
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#### RECIRCULATION EQUIPMENT

8	Pressure Gauges	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
9	Chlorinator	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
10	Flowmeter	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
11	Filter	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
12	Water Leakage	<input type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
13	Cleanliness of Area	<input type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
14	AB1020 Compliant	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ

#### SKIMMERS

15	Retarded Flow	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/A	<input type="checkbox"/> R	<input type="checkbox"/> COS	<input type="checkbox"/> M
16	Weir	<input type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/A	<input type="checkbox"/> R	<input type="checkbox"/> COS	<input type="checkbox"/> M
17	Basket	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/A	<input type="checkbox"/> R	<input type="checkbox"/> COS	<input type="checkbox"/> M
18	Skimmer Cover	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/A	<input type="checkbox"/> R	<input type="checkbox"/> COS	<input type="checkbox"/> M

#### RESCUE & SAFETY EQUIPMENT

19	Rescue Pole with Crook	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
20	Life Ring with Rope	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
21	Artificial Respiration Procedure Sign	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
22	Warning-No Lifeguard on Duty Sign	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
23	Emergency Phone Number Sign	<input type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
24	Keep Closed Sign on Gate	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
25	"No Diving" Sign	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/A	<input type="checkbox"/> R	<input type="checkbox"/> COS	<input type="checkbox"/> M
26	No Use After Dark Sign	<input type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/A	<input type="checkbox"/> R	<input type="checkbox"/> COS	<input type="checkbox"/> M
27	First Aid Kit	<input type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input checked="" type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
28	Maximum Occupancy Sign	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
29	Diarrhea Sign	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
30	Grab Rail and/or Stair Rail Loose	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	

#### DECK

31	Cracks in decking	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT			<input type="checkbox"/> MAJ
32	Obstructions on deck	<input checked="" type="checkbox"/> NVO	<input type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ

Facility Name		Date:	Page 2 of 5
EASTGATE TERRACE		08/03/2018	
<b>SWIMMING POOL &amp; SPA</b>			
33	Inadequate drainage of pool area	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
<b>BOTTOM DRAIN</b>			
34	Cover Plate VGBA Compliant	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
35	Drain Visible from Deck	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
<b>POOL FINISH</b>			
36	Cracks in pool shell	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O	<input type="checkbox"/> MAJ
37	Rough areas in pool shell	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O	<input type="checkbox"/> MAJ
<b>DIVING BOARD</b>			
38	Non-slip Surface	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
39	Condition	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
<b>POOL LIGHT</b>			
40	Non-functioning pool light	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
41	Pool Light Separating from Wall	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
<b>TILE</b>			
42	Cracked Tiles	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
43	Dirty Tiles	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
44	Depth Markers	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
<b>CLEANLINESS</b>			
45	Pool Bottom Dirty	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
46	Floating Debris in Pool	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
<b>FENCING</b>			
47	Adequacy of Fencing	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
48	Gates Self-closing	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
49	Gates are Self-latching	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> COS	<input type="checkbox"/> MAJ
50	One Means of Keyless Egress	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
<b>ANCILLARY FACILITY</b>			
51	Adequacy of Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
52	Poor Sanitation of Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
53	Structural Defect in Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
54	Hot Water Provided in Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
55	Poor Sanitation of Showers	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R <input type="checkbox"/> N/O	<input type="checkbox"/> M
<b>SPA REQUIREMENTS</b>			
56	Spa Temperature	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> M
57	Spa Pool Warning Signs	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M
58	Spa Thermometer	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A <input type="checkbox"/> R	<input type="checkbox"/> COS <input type="checkbox"/> M

**VIOLATIONS, OBSERVATIONS AND CORRECTIVE ACTIONS**

Item No	Remarks
1	Disinfectant Residual (ppm): 9.0 ppm Residual must be between 1.0 ppm-10.0 ppm.
2	pH: 7.4 pH must be between 7.2-7.8
3	Cyanuric Acid (ppm): 40 ppm CYA must be between 0 ppm-100 ppm
4	<p>Inadequate Record Keeping: Records for the pool facility are Inadequate. The facility shall Correct this violation immediately. The facility shall maintain a Daily log of the pool chemistry including;</p> <ol style="list-style-type: none"> <li>1. Disinfectant Residual</li> <li>2. pH</li> <li>3. Cyanuric Acid ( if applicable)</li> <li>4. Chemicals Added</li> <li>5. Filter Back Flushing</li> </ol> <p>CPC § 65523. Operation Records.</p> <p>(a) Except as provided in Health and Safety Code section 116048, the pool operator of every public pool open for use at a public pool site shall test the disinfectant residual and pH of the public pool water a minimum of once per day. The pool operator shall also test heated pools' water temperature a minimum of once per day. The pool operator may perform these daily tests using a properly calibrated automatic chemical monitoring and control system if approved by the enforcing agent and in accordance with the manufacturer's equipment specifications for calibration and directions for proper use. The pool operator shall maintain a written daily record of all test results, equipment readings and calibrations, and corrective action taken at the public pool site.</p>
10	Flowmeter: 65-70 gpm
12	<p>Water Leakage: The facility was observed with water leaking. The pool facility shall maintain/ repair/ replace structure/ equipment/ plumbing to correct the water leak. Correct within 30 days.</p> <p>CPC § 65535. Public Pool Site Maintenance.</p> <p>The pool operator shall keep all parts of the public pool site well-maintained, including, but not limited to, the public pools, water treatment system, ancillary facilities, signs, showers, toilets, dressing facilities, drinking fountains, diaper-changing stations, floors, walls, partitions, doors, and lockers.</p> <p>CBC § 3108B POOL CONSTRUCTION.</p> <p>3108B.1 Pool shell. The pool shall be built of reinforced concrete or material equivalent in strength, watertight and able to withstand anticipated stresses under both full and empty conditions taking into consideration factors such as climatic effects, geological conditions and integration of the pool with other structures.</p> <p>3108B.2 Finish. The finished pool shell shall be lined with a smooth waterproof interior finish that will withstand repeated brushing, scrubbing, and cleaning procedures. The interior pool finish shall completely line the pool to the tile lines, coping, or cantilevered deck.</p> <p>3123B.2 Equipment. All pumps, filters, chemical feeders, skimmers and supplemental equipment shall comply with the applicable requirements established by the NSF/ANSI 50-2012 performance standard effective September 2012.</p> <p>3123B.4 Equipment access. All filters, valves, pumps, strainers and equipment shall be readily accessible for repair and replacement.</p> <p>3133B.2 Piping. Piping used for the chemical feeder and its auxiliary equipment shall be resistant to corrosion or chemical deterioration.</p>

13	<p>Cleanliness of Area: The facility was observed with inadequate maintenance. The pool facility has an accumulation of debris/ equipment/ weeds. The pool facility shall clean up the violation. Correct within 14 days.</p> <p>CPC §116043 (formerly 24101.3) Sanitary, healthful and safe condition of pool, appurtenances, etc.</p> <p>Every public swimming pool, including swimming pool structure, appurtenances, operation, source of water supply, amount and quality of water recirculated and in the pool, method of water purification, lifesaving apparatus, measures to insure safety of bathers, and measures to insure personal cleanliness of bathers shall be such that the public swimming pool is at all times sanitary, healthful and safe.</p> <p>CPC § 65501. Definitions.</p> <p>(b) "Clean Pool Water" means public pool water maintained free of dirt, oils, scum, algae, floating debris or visible organic and inorganic materials.</p> <p>CPC §116053 (formerly 24103) Enforcement officers.</p> <p>Every health officer shall enforce the building standards published in the State Building Standards Code relating to swimming pools and the other rules and regulations adopted by the state department pursuant to this article in his jurisdiction.</p>
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16	<p>Weir: The skimmer weir equipment in the DEEP END is missing. The pool facility shall maintain pool equipment and repair/replace broken or missing skimmer weir equipment. Correct within 7 days.</p> <p>3136B.1 Surface skimmers. Each surface skimmer shall comply with the following provisions:</p> <ol style="list-style-type: none"> <li>1. The skimmer shall be recessed into the pool wall; and</li> <li>2. The skimmer shall be individually adjustable for the rate of flow with either an external or internal device; and</li> <li>3. If used, a skimmer equalizer suction outlet located on the pool wall shall be connected to at least two suction grate assemblies that meet the ASME/ANSI A112.19.8 performance standard and located at least 3 feet (915 mm) apart in any dimension between the drains; and</li> <li>4. The skimmer weir shall automatically adjust to variations in the pool water level over a range of not less than 4 inches (102 mm); and</li> <li>5. The skimmer shall be provided with an air lock protective device which shall not permit leakage of air into the recirculation suction piping system. This device shall not leak more than 3 GPM (11.356 L/m) of water during normal operations; and</li> <li>6. Each skimmer shall be provided with a removable and cleanable screen or basket to trap objects. The screen or basket shall be accessible through an opening in the deck above the skimmer; and</li> <li>7. There shall be a minimum of one skimmer for every 500 square feet or less of pool water surface area or an adequate number to meet 100 percent of pump flow at the manufacturer's maximum flow rating, whichever is greater; and</li> <li>8. Each skimmer shall be located in relation to pool inlets to aid recirculation and surface skimming; and</li> <li>9. All surface skimmers shall comply with applicable requirements established by the NSF/ANSI 50-2010 performance standard effective August 2010.</li> </ol>
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23	<p>Emergency Phone Number Sign: The pool facility was observed without EMERGENCY PHONE NUMBER sign filled in with the nearest emergency services phone number. The facility must provide a clearly readable EMERGENCY PHONE NUMBER sign. Correct within 24 hours.</p> <p>SECTION 3120B REQUIRED SIGNS</p> <p>3120B.6 Emergency sign. The emergency telephone number 911, with numbers not less than 4 inches (102 mm), the number of the nearest emergency services and the name and street address of the pool facility, with numbers and text not less than 1inch (25 mm), shall be posted.</p>
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<b>Facility Name</b> EASTGATE TERRACE		<b>Date:</b> 08/03/2018	<b>Page 5 of 5</b>
45	<p>Pool Bottom Dirty: The pool facility was observed with dirt, scum, and debris within the pool. The facility shall maintain the water and the premises free of dirt, scum, and debris. Correct within 7 days.</p> <p>§ 65533. Public Pool Cleanliness.</p> <p>(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 shall be maintained and operated to remove such material continuously through the pool skimming system in accordance with Section 3136B, Title 24, California Building Code.</p> <p>(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.</p>		
<p><b>Overall Inspection Comments:</b></p> <p><i>Pool area very clean. Minor violations observed during today's inspection. Re-inspection will be conducted within 30 days.</i></p> <p><i>**Pool signage board is faded - will need to be replaced prior to operation next season**</i></p>			
<b>Received By</b>		<b>Title:</b>	<b>Date:</b> 8/3/2018
<b>Inspector</b> JODI BIRD		<b>Title:</b> EH Technician	<b>Date:</b> 8/3/2018