



Record ID: PR0000891

SWIMMING POOL/SPA Inspection Report

Facility Name LAKE OF THE SPRINGS		Total Violations	5	Date: 06/26/2018	Total Time: 75
Facility Address 14152 FRENCHTOWN RD		Total Significant Violations	1	Start: 2:30 pm	Finish: 3:45 pm
City/State OREGON HOUSE, CA	Zip Code 95962	Phone (530) 692-1643	Operator Name RENEE SUNNAFRANK		Operator Phone (530) 692-1643
Program: 0860 - PUBLIC SWIMMING POOL-SPA PERMIT		Service: ROUTINE INSPECTION		Result: FAILED TO MEET STANDARDS	

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 type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT	<input type="checkbox"/> COS <input checked="" 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 checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> N/O <input type="checkbox"/> COS <input 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
---	--------------	--	---

ALGAE

7	Algae Growth	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
---	--------------	--	------------------------------

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 checked="" type="checkbox"/> NVO <input 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 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
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 checked="" type="checkbox"/> NVO <input 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 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
26	No Use After Dark 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
27	First Aid Kit	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input 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
33	Inadequate drainage of pool area	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ

Facility Name		Date:	Page 2 of 3
LAKE OF THE SPRINGS		06/26/2018	
SWIMMING POOL & SPA			
BOTTOM DRAIN			
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	
POOL FINISH			
36	Cracks in pool shell	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> MAJ	
37	Rough areas in pool shell	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input type="checkbox"/> N/O <input type="checkbox"/> MAJ	
DIVING BOARD			
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	
POOL LIGHT			
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	
TILE			
42	Cracked Tiles	<input type="checkbox"/> NVO <input checked="" 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	
CLEANLINESS			
45	Pool Bottom Dirty	<input checked="" type="checkbox"/> NVO <input 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	
FENCING			
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	
ANCILLARY FACILITY			
51	Adequacy of Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input checked="" type="checkbox"/> N/O <input type="checkbox"/> M	
52	Poor Sanitation of Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input checked="" type="checkbox"/> N/O <input type="checkbox"/> M	
53	Structural Defect in Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input checked="" type="checkbox"/> N/O <input type="checkbox"/> M	
54	Hot Water Provided in Bathrooms	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input type="checkbox"/> N/A <input type="checkbox"/> R <input checked="" type="checkbox"/> N/O <input type="checkbox"/> M	
55	Poor Sanitation of Showers	<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	
SPA REQUIREMENTS			
56	Spa Temperature	<input type="checkbox"/> NVO <input type="checkbox"/> OUT <input checked="" 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 checked="" 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	<p>Disinfectant Residual (ppm): Disinfectant Residual - The pool facility did not meet the Minimum requirements for Disinfectant residuals. The facility must have a minimum disinfectant residual to remain open. Correct immediately or closure of the pool shall be required.</p> <p>1.0 ppm</p> <p>CPC § 65529. Public Pool Disinfection (a) Public pools, when open or in use, shall be disinfected continuously by a chemical that imparts a disinfectant at concentrations consistent with subdivision (b) of this section. If halogens other than chlorine are used, residuals of equivalent strength shall be maintained.</p> <p>(b) The minimum and maximum concentrations of disinfectant residuals in public pool water shall be:</p> <table style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th colspan="2" style="text-align: center;">FREE-CHLORINE RESIDUAL</th> <th colspan="2"></th> <th colspan="2"></th> </tr> <tr> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2" style="text-align: center;">WITH CYA</th> <th colspan="2"></th> </tr> <tr> <th colspan="2"></th> <th style="text-align: center;">MIN</th> <th style="text-align: center;">MAX</th> <th style="text-align: center;">MIN</th> <th style="text-align: center;">MAX</th> <th style="text-align: center;">MIN</th> <th style="text-align: center;">MAX</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">BROMINE RESIDUAL</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2" style="text-align: center;">PUBLIC POOLS*</td> <td style="text-align: center;">1.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">2.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">2.0 PPM</td> <td style="text-align: center;">2.0 PPM</td> </tr> <tr> <td colspan="2" style="text-align: center;">SPAS, WADING, & SPRAY GROUNDS:</td> <td style="text-align: center;">3.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">3.0 PPM</td> <td style="text-align: center;">10.0 PPM</td> <td style="text-align: center;">4.0 PPM</td> <td style="text-align: center;">4.0 PPM</td> </tr> </tbody> </table> <p>--- --</p> <p>CYA = cyanuric acid. Min = minimum, Max = maximum, ppm = parts per million *This includes all public pools except spas, wading pools, and spray grounds.</p>			FREE-CHLORINE RESIDUAL										WITH CYA						MIN	MAX	MIN	MAX	MIN	MAX	BROMINE RESIDUAL								PUBLIC POOLS*		1.0 PPM	10.0 PPM	2.0 PPM	10.0 PPM	2.0 PPM	2.0 PPM	SPAS, WADING, & SPRAY GROUNDS:		3.0 PPM	10.0 PPM	3.0 PPM	10.0 PPM	4.0 PPM	4.0 PPM
		FREE-CHLORINE RESIDUAL																																															
				WITH CYA																																													
		MIN	MAX	MIN	MAX	MIN	MAX																																										
BROMINE RESIDUAL																																																	
PUBLIC POOLS*		1.0 PPM	10.0 PPM	2.0 PPM	10.0 PPM	2.0 PPM	2.0 PPM																																										
SPAS, WADING, & SPRAY GROUNDS:		3.0 PPM	10.0 PPM	3.0 PPM	10.0 PPM	4.0 PPM	4.0 PPM																																										
2	pH: 7.4																																																
3	Cyanuric Acid (ppm): 80 ppm																																																
12	Water Leakage: Leak observed at filter.																																																
36	<p>Cracks in pool shell: The pool facility was observed cracked/pitted/not in good repair. The facility shall maintain the pool shell in good repair. Correct within 1 year.</p> <p>SECTION 3108B POOL CONSTRUCTION 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. 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. 3108B.3 Finish color. The finish color shall be white except for the following which shall be of contrasting color: 1. Lane and other required pool markings described in Section 3110B; 2. The top surface edges of benches in spa pools; 3. The edge of pool steps; 4. Tiles installed at the waterline; and 5. Tiles installed at the 4 1/2-foot (1372 mm) depth line. Exception: A spa pool may be finished in a light color other than white when approved by the enforcing agent. 3108B.4 Projections and recessed areas. The pool shell shall not have projections or recessed areas except for pool inlets and outlets as specified in Section 3137B. Exception: This section shall not apply to handholds, recessed steps, ladders, stairs, handrails, skimmers or perimeter overflow systems.</p>																																																

Overall Inspection Comments:

Pool closed for use until the chlorine residual is at an adequate level. YCEH will re-inspect facility tomorrow.

Received By	Title:	Date: 6/26/2018
Inspector JODI BIRD	Title: EH Technician	Date: 6/26/2018