



Record ID: PR0000893

### SWIMMING POOL/SPA Inspection Report

<b>Facility Name</b> MALVERN APARTMENTS		<b>Total Violations</b>	9	<b>Date:</b> 08/21/2018	<b>Total Time:</b> 45
<b>Facility Address</b> 1485 N BEALE RD		<b>Total Significant Violations</b>	4	<b>Start:</b> 10:00 am	<b>Finish:</b> 10:45 am
<b>City/State</b> EAST LINDA, CA	<b>Zip Code</b> 95901	<b>Phone</b> (530) 743-5700	<b>Operator Name</b> SONDRA MORA		<b>Operator Phone</b> (530) 743-5700
<b>Program:</b> 0860 - PUBLIC SWIMMING POOL-SPA PERMIT		<b>Service:</b> ROUTINE INSPECTION		<b>Result:</b> 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 type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT	<input type="checkbox"/> COS	<input checked="" 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 type="checkbox"/> OUT	<input checked="" type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ
5	DPD Test Kit	<input type="checkbox"/> NVO	<input type="checkbox"/> OUT	<input checked="" 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 type="checkbox"/> NVO	<input checked="" 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 checked="" type="checkbox"/> NVO	<input 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 type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT		<input type="checkbox"/> COS	<input checked="" 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 checked="" type="checkbox"/> MAJ	
24	Keep Closed Sign on Gate	<input type="checkbox"/> NVO	<input checked="" 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 type="checkbox"/> OUT	<input checked="" 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 type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT		<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	
29	Diarrhea Sign	<input type="checkbox"/> NVO	<input checked="" 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"/> COS	<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 4
MALVERN APARTMENTS		08/21/2018	
<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 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
<b>CLEANLINESS</b>			
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
<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 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**

<b>Item No</b>	<b>Remarks</b>								
1	<p>Disinfectant Residual (ppm): 8/21/2018 = 18.5 ppm</p> <p>Disinfectant Residual - The pool facility did not meet the Maximum requirements for Disinfectant residuals. The facility must have a maximum disinfectant residual below 10.0 ppm to remain open.</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:                              PUBLIC POOLS*      Free Chlorine without CYA - Min = 1.0 PPM    Max = 10.0 PPM</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>								
2	<p>pH: 8/21/2018 = 8.0+</p> <p>The pH from the pool facility has been tested and observed too HIGH. The facility must maintain the pH between (7.2-7.8) for proper balance of the pool facility. Correct immediately or immediate closure of the pool facility shall be required.</p> <p>CPC § 65530. Public Pool Water Characteristics.            The pool operator shall maintain public pool water characteristics within the following ranges:</p> <table style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 0 10px;"></td> <td style="padding: 0 10px; text-align: center;">Minimum</td> <td style="padding: 0 10px;"></td> <td style="padding: 0 10px; text-align: center;">Maximum</td> </tr> <tr> <td style="padding: 0 10px;">pH</td> <td style="padding: 0 10px; text-align: center;">7.2</td> <td style="padding: 0 10px;"></td> <td style="padding: 0 10px; text-align: center;">7.8</td> </tr> </table>		Minimum		Maximum	pH	7.2		7.8
	Minimum		Maximum						
pH	7.2		7.8						
3	Cyanuric Acid (ppm): 0 ppm								
9	Chlorinator: Chlorinator was running during inspection - unknown reason for excessive amount of chlorine in pool.								
20	Life Ring with Rope: Rope is deteriorated & must be replaced prior to re-opening.								
23	Emergency Phone Number Sign: Difficult to see writing from opposite side of the pool.								
24	<p>Keep Closed Sign on Gate: The pool facility was observed without/unreadable KEEP CLOSED sign on gate. The facility must provide a clearly readable KEEP CLOSED sign on gate. Correct within 24 hours.</p> <p>SECTION 3120B REQUIRED SIGNS</p> <p>3120B.10 Keep Closed. 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".</p>								
28	<p>Maximum Occupancy Sign: The pool facility was observed without/unreadable MAXIMUM OCCUPANCY sign. The facility must provide a clearly readable MAXIMUM OCCUPANCY sign. Correct within 24 hours.</p> <p>SECTION 3120B REQUIRED SIGNS</p> <p>3120B.2 Pool user capacity sign. A sign shall indicate the maximum number of pool users permitted for each pool.            3120B.2.1 Spa pool. The pool user capacity of a spa pool shall be based on one pool user for every 10 square feet (0.929 m<sup>2</sup>) of pool water surface area.            3120B.2.2 Other pools. The pool user capacity for all other pools shall be based on one pool user for every 20 square feet (1.858 m<sup>2</sup>) of pool water surface area.            Exception: Pool user capacity requirements do not apply to wading pools or spray grounds.</p>								
29	<p>Diarrhea Sign: The pool facility was observed without/unreadable DIARRHEA sign. The facility must provide a clearly readable DIARRHEA sign. Correct within 24 hours</p> <p>SECTION 3120B REQUIRED SIGNS</p> <p>3120B.11 Diarrhea. A sign in letters at least 1 inch (25 mm) 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.</p>								

<b>Facility Name</b> MALVERN APARTMENTS	<b>Date:</b> 08/21/2018	<b>Page 4 of 4</b>
42	<p>Cracked Tiles: The pool facility was observed with NUMEROUS missing tiles. The facility must maintain the pool facility in good repair. Replace missing tiles. Correct by next swim season.</p> <p>SECTION 3108B POOL CONSTRUCTION</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>3108B.3 Finish color. The finish color shall be white except for the following which shall be of contrasting color:</p> <ol style="list-style-type: none"> <li>1. Lane and other required pool markings described in Section 3110B;</li> <li>2. The top surface edges of benches in spa pools;</li> <li>3. The edge of pool steps;</li> <li>4. Tiles installed at the waterline; and</li> <li>5. Tiles installed at the 4 1/2-foot (1372 mm) depth line.</li> </ol> <p>Exception: A spa pool may be finished in a light color other than white when approved by the enforcing agent.</p>	
<p><b>Overall Inspection Comments:</b></p> <p>Tuesday, August 21, 2018 - JODI BIRD</p> <p>I spoke with the Bi-County Pools Technician (Andrew) about the excessive amount of chlorine in the pool. He stated that he routinely pours 4 gallons of liquid chlorine into the pool when he is there twice a week. He also said that he puts 2 gallons of chlorine into the solution tank for the injection system. I asked him if he notifies the manager that there is a significant amount of chlorine in the pool and that she should close it until the residual is below the maximum level allowed and he stated that he does not. I then asked why he is putting that much chlorine in the pool each time because the injection system should be able to maintain the proper level of disinfectant and he said he does it because the chlorine dissipates by the time he gets back.</p> <p>When I questioned the manager about the amount of chlorine residual she was seeing in the pool she said that she gets readings of 5.0 ppm because that is as high as her DPD test kit reads. This practice of pouring excessive amounts of chlorine into the pool a couple of times per week is NOT an acceptable way to maintain it. If the pool equipment is unable to maintain an adequate chlorine residual, the pool must be CLOSED until the injection equipment is inspected and fixed.</p> <p>This pool shall remain closed and locked until the injection system is inspected and repaired as needed.  <i>Pool is closed for use. Signs will be provided and posted on gate today 8/21/2018</i></p>		
<b>Received By</b>	<b>Title:</b>	<b>Date:</b> 8/21/2018
<b>Inspector</b> JODI BIRD	<b>Title:</b> EH Technician	<b>Date:</b> 8/21/2018