



Record ID: PR0000901

SWIMMING POOL/SPA Inspection Report

Facility Name RUFF HILL RECREATION		Total Violations	7	Date: 06/18/2018	Total Time: 60
Facility Address 17637 NEW YORK HOUSE RD		Total Significant Violations	0	Start: 10:00 am	Finish: 11:00 am
City/State BROWNSVILLE, CA	Zip Code 95919	Phone (530) 675-2139	Operator Name NICK SABLAN		Operator Phone (530) 675-0121
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 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 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 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 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 type="checkbox"/> NVO	<input checked="" 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 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 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 type="checkbox"/> NVO	<input checked="" type="checkbox"/> OUT	<input type="checkbox"/> N/O	<input type="checkbox"/> COS	<input type="checkbox"/> MAJ	

DECK

31	Cracks in decking	<input type="checkbox"/> NVO	<input checked="" 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 4
RUFF HILL RECREATION		06/18/2018	
SWIMMING POOL & SPA			
33	Inadequate drainage of pool area	<input checked="" type="checkbox"/> NVO <input type="checkbox"/> OUT	<input type="checkbox"/> MAJ
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 checked="" type="checkbox"/> NVO <input 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 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
52	Poor Sanitation of Bathrooms	<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
53	Structural Defect in Bathrooms	<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
54	Hot Water Provided in Bathrooms	<input type="checkbox"/> NVO <input checked="" type="checkbox"/> OUT <input 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
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
16	<p>Weir: The skimmer weir equipment is missing/broken near the 5' mark on the office side. 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"> 1. The skimmer shall be recessed into the pool wall; and 2. The skimmer shall be individually adjustable for the rate of flow with either an external or internal device; and 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 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 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 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 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 8. Each skimmer shall be located in relation to pool inlets to aid recirculation and surface skimming; and 9. All surface skimmers shall comply with applicable requirements established by the NSF/ANSI 50-2010 performance standard effective August 2010.
30	<p>Grab Rail and/or Stair Rail Loose: The pool facility has railings/stairs that are loose/broken/not in good repair. The small railing near the office side at the deep end are loose. The facility shall repair/replace railings/stairs to provide safety in and out of the pool. Correct within 30 days.</p> <p>SECTION 3111B STEPS, RECESSED STEPS, LADDERS AND STAIRS</p> <p>3111B.1 Construction. A means of entry and exit to and from the pool shall consist of steps, recessed steps, ladders, stairs, ramps or a combination of these. Stairs or ramps shall be provided in the shallowest portion of a pool if the vertical distance from the bottom of the pool to the deck is over 1 foot (305 mm). In pools with more than one shallow end, stairs or ramps shall be provided at a minimum at one shallow end. A second means of entry and exit shall be provided in the deep portion of a pool having a depth greater than 4 1/2 feet (1372 mm). Where the width of the pool exceeds 30 feet (9144 mm), such means of entry and exit shall be provided at each side, not more than 100 feet (30,480 mm) apart.</p> <p>Note: For illustrated diagrams pertaining to this section see Figures 31B-6 and 31B-7.</p> <p>3111B.2 Ladders. Ladders shall be corrosion resistant and shall be equipped with slip resistant tread surfaces. Ladders shall be rigidly installed and shall provide a clearance of not less than 3 inches (76 mm) or more than 5 inches (127 mm) between any part of the ladder and the pool wall.</p> <p>3111B.3 Stairs. Each step of a stair shall have a tread in accordance with Figure 31B-7. Risers shall conform to Figure 31B-7. At least one hand rail shall be provided extending from the deck to not less than a point above the top of the lowest step installed in accordance with Figure 31B-7.</p> <p>3111B.4 Ladder and Recessed Step Dimensions. Ladder treads and recessed steps shall have a minimum tread of 5 inches (127 mm) and a width of 14 inches (356 mm) and shall be designed to be readily cleaned. Step risers shall be uniform and shall not exceed 12 inches (305 mm) in height. The first riser shall be measured from the deck.</p> <p>3111B.5 Handrails for Ladders and Recessed Steps. Handrails shall be provided at the top of both sides of each ladder and recessed steps and shall extend over the coping or edge of the deck.</p> <p>3111B.6 Handrails for Spas. Two handrails shall be provided extending from the deck to not less than a point above the top of the lowest step in accordance with Figure 31B-7. The steps shall be located where the deck is at least 4 feet (1219 mm) wide.</p> <p>3111B.7 Dimensional Tolerances. Finished step tread and riser construction tolerances shall be +1/2 inch (12.5 mm).</p>

Facility Name RUFF HILL RECREATION		Date: 06/18/2018	Page 4 of 4
31	<p>Cracks in decking: The pool facility has cracked/not in good repair decking around the pool/spa facility. The facility must repair all cracks in the decking. Correct by next pool season.</p> <p>SECTION 3114B POOL DECKS</p> <p>3114B.1 General. A minimum continuous and unobstructed 4-foot wide (1219 mm) slip resistant, cleanable, nonabrasive deck area of concrete or like material shall be provided flush with the top of the pool coping extending completely around the pool, and the deck area shall further extend 4 feet (1219 mm) on both sides and rear of any diving board, fixed disabled access assistance device or slide and their appurtenances. The deck width shall be measured from the poolside edge of the coping lip. Exceptions: A deck at least 4 feet (1219 mm) in width shall extend around a continuous 50 percent or more of the perimeter of a spa pool.</p> <p>Note: [DSA-AC] Any mechanism provided to assist persons with disabilities in gaining entry into the pool and in exiting from the pool shall comply with Chapter 11B, Section 1104B4.3, Participation Areas.</p> <p>3114B.2 Deck between pools and/or spas. Where multiple pools and/or spas are built adjacent to each other, the deck width separating them shall be a minimum of 6 feet (1830 mm).</p> <p>3114B.3 Deck slope. The pool's deck surface shall have a slope of no less than 1 percent (1/8 inch per foot) but no more than 2 percent (1/4 inch per foot) away from the pool to a deck drainage system and shall be constructed and finished to prevent standing water.</p> <p>3114B.4 Deck covering. Deck coverings or other materials that are not equivalent to concrete in strength, durability and slip resistance and are not able to withstand repeated brushing, scrubbing or cleaning procedures shall not be installed or used within 4 feet (1219 mm) of the pool.</p> <p>3114B.5 Unpaved areas. Landscape plants, flower beds or similar unpaved areas shall not be located within 4 feet (1219 mm) of a spa pool.</p>		
37	Rough areas in pool shell: Pool shell stained and rough to touch. Resurface before next swim cycle.		
42	Cracked Tiles: Missing tiles need to be replaced. Fix within the next swimming cycle.		
50	One Means of Keyless Egress: Grandfathered in until repair/replace of fencing.		
54	<p>Hot Water Provided in Bathrooms: The facility was observed without hot water in the bathroom(s). The facility shall maintain hot water in the pool facility bathroom(s). Correct within 30 days.</p> <p>ANCILLARY FACILITIES</p> <p>SECTION 3116B DRESSING, SHOWER AND TOILET FACILITIES</p> <p>3116B.4 Water supply.</p> <p>3116.B.4.1 Showers and lavatories shall be provided with hot and cold water faucets.</p> <p>3116B.4.2 Tempered water shall be permitted in lieu of individual hot and cold water faucets.</p> <p>3116B.4.3 A means to limit the hot water to 110°F (61°C) maximum shall be provided to prevent scalding. This temperature limit control shall not be adjustable by the bather.</p>		
<p>Overall Inspection Comments:</p> <p>Cl= 2.5 ppm pH= 7.4 CyA=45</p> <p><i>readavis95@gmail.com</i></p>			
Received By		Title:	Date: 6/18/2018
Inspector MICHELLE JOHNSON		Title: Environmental Health Specialist	Date: 6/18/2018