



WATER RECREATION PROGRAM – ROUTINE INSPECTION DATA 2009-2011

Item Number	Category	Number of Times Identified <u>2009</u>			Number of Times Identified <u>2010</u>			Number of Times Identified <u>2011</u>		
		Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
<u>Water Quality</u>										
110	Disinfectant level very low - closure	9	8	17	6	5	11	6	6	12
111	Disinfectant level low - below minimum	8	12	20	8	11	19	7	8	15
120	Disinfectant level very high - closure	3	6	9	1	1	2	6	3	9
121	Disinfectant level high - above minimum	4	3	7	2	1	3	2	3	5
130	Combined chlorine level high (> 50% of free chlorine)	14	4	18	5	5	10	11	1	12
210	pH very low - closure	2	0	2	0	0	0	1	2	3
211	pH low - below minimum	8	10	18	5	12	17	4	10	14
220	pH very high - closure	5	3	8	0	3	3	0	0	0
221	pH high - above minimum	5	0	5	0	0	0	1	0	1
300	Test kit not adequate	7	5	12	2	1	3	2	1	3
400	Water clarity not satisfactory	0	0	0	0	0	0	0	0	0
410	Water clarity hazy or cloudy	0	3	3	4	4	8	4	9	13
500	Water temperature ≥ 106° F.	0	1	1	0	0	0	1	0	1
510	Water temperature > 104° F. and <106° F.	8	3	11	3	2	5	3	0	3
600	Cyanuric acid high	2	10	12	0	10	10	0	6	6
		TOTAL		87	TOTAL		55	TOTAL		60
<u>Walking Surfaces & Barriers</u>										
Walking surfaces have trip hazards, improperly drained, slippery, or permeable finish										
700		0	9	9	0	11	11	2	8	10
800	Barrier height is not adequate	0	0	0	0	0	0	0	0	0
810	Barrier construction is not adequate	0	4	4	0	1	1	1	1	2
830	Gates/doors are not self-closing	0	1	1	1	0	1	2	4	6
840	Self-latching mechanism is not adequate	1	1	2	0	1	1	1	2	3

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850	Gates/doors are not lockable when facility is not in use	0	0	0	1	0	1	3	0	3
860	Notice to meet barrier compliance by June 1, 2008	0	0	0	0	0	0	0	0	0
	<u>Inlets & Outlets</u>	Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
900	Main drains improperly secured and or not intact	2	0	2	0	1	1	0	2	2
910	Notice to meet single main drain compliance by June 1, 2008	0	0	0	0	0	0	0	0	0
1010	Overflow system improperly functioning	0	0	0	0	0	0	1	0	1
1020	Skimmer weirs not in place	17	26	43	5	21	26	11	21	32
1030	Skimmer equalizer line does not prevent entrapment	0	0	0	0	0	0	0	2	2
	<u>Ladders, Stairs, Diving Boards, & Starting Blocks</u>	Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
1100	Not provided as required	0	3	3	0	2	2	0	0	0
1200	Problem with treads visible, contrasting color, handrails secure	1	5	6	1	2	3	0	0	0
1300	Diving boards not properly secured or in need of repair	0	0	0	0	0	0	0	0	0
1400	Starting block protection not adequate	0	0	0	0	0	0	0	0	0
	<u>Recirculation, Mechanical Room & Filtration</u>	Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
1500	Turnover rate not adequate	0	0	0	0	0	0	0	0	0
1600	No flow meter	0	0	0	0	1	1	0	0	0
1610	Flow meter inoperative	0	7	7	2	4	6	6	2	8
1700	Pumps not operating	0	0	0	0	0	0	0	0	0

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1710	Filters not operating or severely malfunctioning	0	0	0	0	0	0	0	0	0
1800	Pumps & filters need maintenance	0	2	2	0	1	1	1	0	1
1900	Pump strainer needs maintenance	0	0	0	0	0	0	0	0	0
1910	Extra cartridge not provided for cartridge filter	1	0	1	0	0	0	1	0	1
2000	Equipment room access not adequate	0	1	1	0	0	0	1	0	1
2010	Equipment room not locked	1	4	5	0	0	0	1	0	1
<u>Disinfectant & Chemical Feed Storage & Equipment</u>		Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
2100	Disinfection equipment installation, maintenance or operation not adequate	1	0	1	2	2	4	0	0	0
2110	Disinfection feeder operation problem	0	0	0	0	0	0	0	0	0
2200	Gas cylinders not properly secured and housed	0	0	0	0	0	0	0	0	0
2300	Chemicals improperly stored and locked	1	3	4	0	3	3	1	1	2
2400	Chlorine gas facilities: improper safety equipment & controls	0	0	0	0	0	0	0	0	0
2500	Interlocks between chemical feed pumps and recirculation system absent or inoperable	0	0	0	0	0	0	0	0	0
<u>Lighting & Ventilation</u>		Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
2600	Lighting inadequate	1	0	1	2	0	2	0	0	0
2700	Lighting fixtures and covers need repair	0	0	0	0	0	0	0	0	0
2800	Ventilation inadequate	0	0	0	0	0	0	0	0	0
<u>Locker Rooms & Restrooms</u>		Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
2900	Improperly maintained and operating	0	0	0	0	0	0	0	0	0

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2910	Lockers or diaper changing station not secured or maintained	0	0	0	0	0	0	0	0	0
3000	Floors, walls, or ceilings in unsanitary condition	3	0	3	0	1	1	5	0	5
3100	Toilets, showers, or sinks unsanitary and/or not in sufficient number with soap, hand towels, or toilet tissue	9	7	16	2	9	11	9	6	15
3200	Shower temperature exceeds 120° F.	0	0	0	0	0	0	0	0	0
<u>Pool Structure, Markings & Safety Lines</u>		Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
3300	Pool sides are rough or have protrusions	6	6	12	1	3	4	7	6	13
3400	Pool surface color is not white or light color	0	0	0	0	0	0	0	1	1
3500	Depth markings not adequate	0	9	9	0	7	7	1	13	14
3600	Float line or marking line not provided at break between shallow and deep areas of pool	0	4	4	0	0	0	1	4	5
3700	Pool surfaces in dirty and unsanitary condition	3	4	7	4	1	5	2	1	3
<u>Personnel</u>		Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
3800	Lifeguards not present when required	0	0	0	0	0	0	0	0	0
3810	Attendant not present when required	0	0	0	0	0	0	0	0	0
3820	Lifeguard or attendant inattentive	0	0	0	0	0	0	0	0	0
3900	Personnel lack required certificates	2	2	4	3	0	3	1	0	1
4000	Emergency response training for appropriate personnel not provided and/or documentation not available	4	0	4	4	0	4	1	2	3
<u>Emergency Equipment</u>		Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total

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4200	Phone not provided and/or inoperable	0	14	14	1	5	6	1	0	1
4210	Emergency shutoffs and/or alarm not operating	1	2	3	0	0	0	1	0	1
4300	When lifeguard is required: rescue tube or buoys and backboard not provided	0	0	0	0	0	0	0	0	0
4400	When lifeguard is not required: double crook reaching poles, and throwing bouys (or equivalent) with ropes attached not provided	0	4	4	1	2	3	2	6	8
4500	First aid kit (16 unit) and/or accessible emergency blanket not provided	3	30	33	1	17	18	4	15	19
	<u>Water Supply and Waste Disposal</u>	Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
4600	Water supply not in compliance with WAC 246-290	0	0	0	0	0	0	0	0	0
4700	Water supply not protected against cross contamination	0	0	0	0	0	0	0	0	0
4800	Pool not protected against cross contamination	0	0	0	0	0	0	0	0	0
4900	Sewage and waste disposal not in compliance with state and local codes	0	0	0	0	0	0	0	0	0
	<u>Bather Use and Control</u>	Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
5000	When lifeguard is not required: Supervision of users not in conformance with requirements (i.e., responsible adults are not present when small children are at the pool)	0	0	0	0	0	0	0	0	0
5100	Signage required is not conspicuously posted or lacks required elements	5	24	29	1	27	28	6	20	26
5110	Inadequate notification to users for conditions of use at non-lifeguarded facilities	0	4	4	0	1	1	0	0	0

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5200	Spectator areas and food service areas improperly separated from pool area	1	0	1	0	0	0	0	0	0
	<u>Other Miscellaneous Items</u>	Annual	Seasonal	Total	Annual	Seasonal	Total	Annual	Seasonal	Total
5300	Monitoring and recordkeeping improperly maintained	3	19	22	8	12	20	9	20	29
5400	Operations plan developed and/or used	1	1	2	0	0	0	0	0	0
5500	Pool improperly secured during periods of non-use	0	0	0	0	0	0	0	0	0
5600	Lack of valid operating permit on premises	0	0	0	0	0	0	0	0	0
5700	Other concerns for referral to other agencies (such as electrical, structural, etc.)	0	0	0	0	0	0	0	0	0
5710	Pool modifications made without required plan review and approval							2	0	2
5800	Miscellaneous concerns	0	0	0	0	1	1	1	1	2
	Total Critical Items	48	73	121	26	44	70	39	49	88
	Total Items	142	264	406	76	191	267	133	187	320