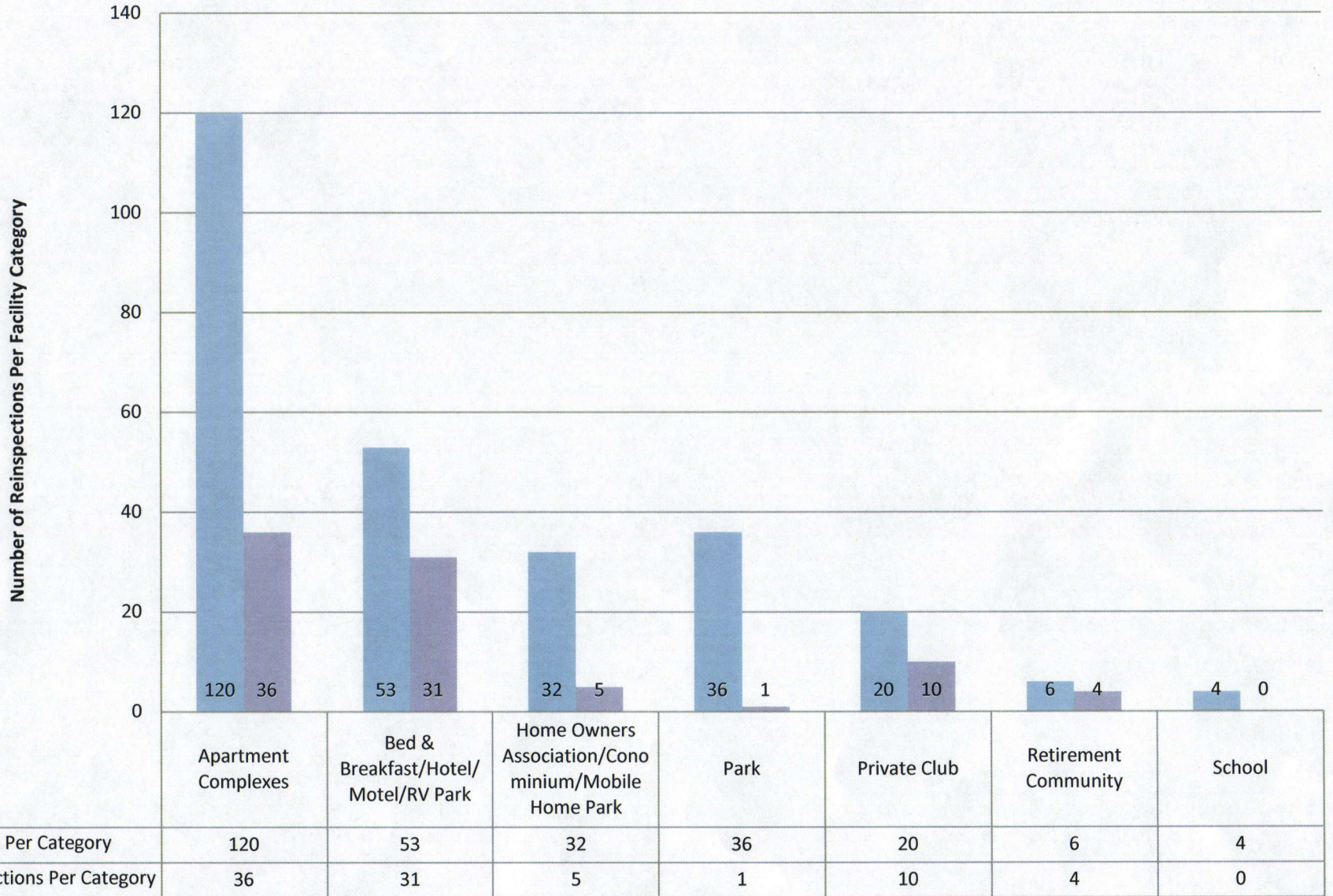


Total Reinspections Per Facility Category 2009



2009

Water Recreation Facilities Reinspections (87 total)

Apartment Complexes	36
Bed & Breakfast/Hotel/Motel/RV Park	31
Home Owners Association/Conominium/Mobile Home Park	5
Park	1
Private Club	10
Retirement Community	4
School	0

Total Reinspections Per Facility Category

Category	Facilities Per Category	Reinspections Per Category
Apartment Complexes	120	36
Bed & Breakfast/Hotel/Motel/RV Park	53	31
Home Owners Association/Conominium/Mobile Home Park	32	5
Park	36	1
Private Club	20	10
Retirement Community	6	4
School	4	0

Reinspections Per Facility Type (87 total)

Seasonal	41
Annual	35
Both	11

Reinspections Per Violation Category (Items 0110, 0111, 0120, and 0121)

Category	Total
Apartment Complexes	21
Bed & Breakfast/Hotel/Motel/RV Park	16
Home Owners Association/Conominium/Mobile Home Park	2
Park	6
Private Club	1
Retirement Community	2
School	0

Reinspections Per Violation Category (Items 0210, 0211, 0220, and 0221)

Category	Total
Apartment Complexes	11
Bed & Breakfast/Hotel/Motel/RV Park	7
Home Owners Association/Conominium/Mobile Home Park	1
Park	6
Private Club	4
Retirement Community	0
School	0

Item Number	Category	Number of Times Identified 2009
Water Quality		
110	Disinfectant level very low - closure	17
111	Disinfectant level low - below minimum	20
120	Disinfectant level very high - closure	9
121	Disinfectant level high - above minimum	7
130	Combined chlorine level high (> 50% of free chlorine)	18
210	pH very low - closure	2
211	ph low - below minimum	18
220	pH very high - closure	8
221	ph high - above minimum	5
300	Test kit not adequate	12
400	Water clarity not satisfactory	0
410	Water clarity hazy or cloudy	3
500	Water temperature $\geq 106^{\circ}$ F.	1
510	Water temperature > 104° F. and <106° F.)	11
600	Cyanuric acid high	12
Walking Surfaces & Barriers		
700	Walking surfaces have trip hazards, improperly drained, slippery, or permeable finish	9
800	Barrier height is not adequate	0
810	Barrier construction is not adequate	4
830	Gates/doors are not self-closing	1
840	Self-latching mechanism is not adequate	2
850	Gates/doors are not lockable when facility is not in use	0
860	Notice to meet barrier compliance by June 1, 2008	0
Inlets & Outlets		
900	Main drains improperly secured and or not intact	2
910	Notice to meet single main drain compliance by June 1, 2008	0
1010	Overflow system improperly functioning	0
1020	Skimmer weirs not in place	43
1030	Skimmer equalizer line does not prevent entrapment	0
Ladders, Stairs, Diving Baords, & Starting Blocks		
1100	Not provided as required	3
1200	Problem with treads visible, contrasting color, handrails secure	6
1300	Diving boards not properly secured or in need of repair	0
1400	Starting block protection not adequate	0
Recirculation, Mechanical Room & Filtration		
1500	Turnover rate not adequate	0
1600	No flow meter	0
1610	Flow meter inoperative	7
1700	Pumps not operating	0
1710	Filters not operating or severely malfunctioning	0
1800	Pumps & filters need maintenance	2
1900	Pump strainer needs maintenance	0
1910	Extra cartridge not provided for cartridge filter	1
2000	Equipment room access not adequate	1
2010	Equipment room not locked	5
Disinfectant & Chemical Feed Storage & Equipment		
2100	Disinfection equipment installation, maintenance or operation not adequate	1
2110	Disinfection feeder operation problem	0
2200	Gas cylinders not properly secured and housed	0
2300	Chemicals improperly stored and locked	4
2400	Chlorine gas facilities: improper safety equipment & controls	0
2500	Interlocks between chemical feed pumps and recirculation system absent or inoperable	0
Lighting & Ventilation		
2600	Lighting inadequate	1
2700	Lighting fixtures and covers need repair	0

2800	Ventilation inadequate	0
Locker Rooms & Restrooms		
2900	Improperly maintained and operating	0
2910	Lockers or diaper changing station not secured or maintained	0
3000	Floors, walls, or ceilings in unsanitary condition	3
3100	Toilets, showers, or sinks unsanitary and/or not in sufficient number with soap, hand towels, or toilet tissue	16
3200	Shower temperature exceeds 120° F.	0
Pool Structure, Markings & Safety Lines		
3300	Pool sides are rough or have protrusions	12
3400	Pool surface color is not white or light color	0
3500	Depth markings not adequate	9
3600	Float line or marking line not provided at break between shallow and deep areas of pool	4
3700	Pool surfaces in dirty and unsanitary condition	7
Personnel		
3800	Lifeguards not present when required	0
3810	Attendant not present when required	0
3820	Lifeguard or attendant inattentive	0
3900	Personnel lack required certificates	4
4000	Emergency response training for appropriate personnel not provided and/or documentation not available	4
Emergency Equipment		
4200	Phone not provided and/or inoperable	14
4210	Emergency shutoffs and/or alarm not operating	3
4300	When lifeguard is required: rescue tube or buoys and backboard not provided	0
4400	When lifeguard is not required: double crook reaching poles, and throwing bouys (or equivalent) with ropes attached not provided	4
4500	First aid kit (16 unit) and/or accessible emergency blanket not provided	33
Water Supply and Waste Disposal		
4600	Water supply not in compliance with WAC 246-290	0
4700	Water supply not protected against cross contamination	0
4800	Pool not protected against cross contamination	0
4900	Sewage and waste disposal not in compliance with state and local codes	0
Bather Use and Control		
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
5100	Signage required is not conspicuously posted or lacks required elements	29
5110	Inadequate notification to users for conditions of use at non-lifeguarded facilities	4
5200	Spectator areas and food service areas improperly separated from pool area	1
Other Miscellaneous Items		
5300	Monitoring and recordkeeping improperly maintained	22
5400	Operations plan developed and/or used	2
5500	Pool improperly secured during periods of non-use	0
5600	Lack of valid operating permit on premises	0
5700	Other concerns for referral to other agencies (such as electrical, structural, etc.)	0
5800	Miscellaneous concerns	0
Total		406