

Recreational Water Inspection Report

Facility Name: Test Permit Name		Owner Name: Deb McBride2
Address: 101 Test Street Charlotte NC 28216		
Date: 07/19/2022	Inspection Type: Other	Venue Type: Year-Round Pool
Inspection Frequency: 12 months	Filter Type: Cartridge	Venue Volume (gallons): 500

Compliance status to be designated as IN, OUT, NA, NO for each numbered item.

IN= in compliance OUT=not in compliance NO=not observed NA=not applicable COS=corrected on site R=repeat violation

Item #	Compliance	Violation Descriptions	COS	R
1	IN	Enclosure: fencing, walls, gates and doors in good repair and function as intended		
2	IN	Protected overhead electrical wires		
3	IN	GFCI protected electrical receptacles within 20 feet of inside wall of venue		
4	IN	Proper depth & "no diving" markers; stair stripes in good repair and visible		
5	IN	Main drain grate/submerged suction outlet grate present, secure, and unbroken		
6	IN	Aquatic venue bottom visible		
7	IN	Required safety equipment accessible		
8	IN	Adequate facility supervision, where applicable		
9	IN	Minimum disinfectant level provided		
10	IN	pH between 7.0 and 8.0 provided		
11	IN	Recirculation pump approved, in good condition, and operating		
12	IN	Filter approved, in good repair, and operating		
13	IN	No plumbing cross-connections with potable and non-potable sources		
14	IN	Emergency lighting maintained		
15	IN	Approved chemicals and usage		
16	OUT	Theoretical Peak Occupancy not exceeded		
17	OUT	No broken glass or sharp objects present in venue or deck area		
18	IN	Water temperature does not exceed 104 degrees F		
19	NA	Bacteria within acceptable limits (sampled for interactive play features/fountains)		
20	IN	Approved water supply source		
21	IN	Other public health hazard as determined by department		
22	IN	Substantial unauthorized alterations/equipment replacement		
23	IN	Current Certificate of Operation		

Water Quality Readings

Free Chlorine	Total Chlorine	Combined Chlorine
Free Bromine	pH	Total Alkalinity
Calcium Hardness	Cyanuric Acid	Water Temperature
ORP Reading	Flow Meter Reading	Turnover Rate

Non-critical Violations				
IN= in compliance OUT=not in compliance NO=not observed NA=not applicable COS=corrected on site R=repeat violation				
Item #	Compliance	Violation Descriptions	COS	R
24		Grab rails, ladders secured; shell, deck in good repair		
25		Float/safety line clearly present		
26		Skimmer weirs/baskets and pump strainer installed; clean and operating; covers in good repair		
27		Recirculation inlets functional		
28		Underwater lighting maintained		
29		Starting blocks removed, covered, or access blocked		
30		Pool deck free from obstructions; emergency exit marked		
31		Emergency phone or other communication device available and well-marked		
32		First aid kit available		
33		Signs: Bathing load/rules/chemicals/spa legible and in good repair		
34		Approved NSF/ANSI Standard 50 DPD test kit		
35		Total alkalinity between 60 and 180 ppm (mg/L)		
36		Calcium hardness ≤ 2500 ppm		
37		Combined chlorine < 0.4 ppm		
38		Cyanuric acid ≤ 90 ppm		
39		Automated feeder operable		
40		Automated controller operable		
41		Piping and valves identified and marked		
42		Flow meter present and operating		
43		Filter gauges operable: filter inlet and outlet, strainer; sight glass		
44		Proper functioning UV system; ozone system		
45		Chemicals: labeled, stored safely, secured		
46		Appropriate Personal Protective Equipment (PPE) available		
47		Diaper-changing station present; sink, adjacent trash can, sanitizer		
48		Used equipment separated from cleaned equipment		
49		Toilets: clean, good repair, bathroom appropriately stocked		
50		Rinse showers: good repair, accessible		
51		Cleansing showers: Warm, non-scalding water available; good repair; soap		
52		Operator training certification available onsite		
53		Lifeguard training certification available onsite		
54		Inspection report conspicuously posted at each entrance		
55		Testing and maintenance records complete		
56		Chemical inventory complete and available		
57		Emergency Response and Communication Plan available on site		
Regulatory Action				
Notice of Non-Compliance		Compliance Warning		Closure Notice
Closure Release		Re-Inspection Required	NO	Re-Inspection Date

Person In Charge Name

Inspector Name

Autumn Whittaker

Environmental Health Specialist

Observations
<p>General Comments:</p>
<p>Violation Observations:</p>
<p>Critical Violation 16: 6.6.3.1 - Imminent Health Hazard OBSERVATION: Number of bather/patrons exceeds the theoretical peak occupancy.</p>
<p>Item #16</p>
<p>Critical Violation 17: 6.6.3.1 - Imminent Health Hazard OBSERVATION: Broken glass or sharp objects are in aquatic venue or on deck area.</p>
<p>Item #17</p>