SPOKANE REGIONAL	Water Recreation Facility Inspection Form
HF/TITH	Water Recreation Facility
DISTRICT	Inspection Form

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Facility Na	ime			Address			С	ity			Zip Code	
Inspection	туре	=	outine e-occu	pancy	1 st Rein Compla	spection [_	2 nd Reinspect Other	ion	Previou	s inspect da	tes
Date:				Started:	<u> </u>	Permit [Limited CPO/AFO	=	eneral O Discount	Spray	Permit #:
						Water Q		-		- Discount		
Pool		Sna			Pool			Spa		Pool		Spa
Free Chlo	 rine	Tota		ine	Free Chlo	orine	T	otal Chlorine		Free Chlo	orine	Total Chlorine
								Н				
					Clarity							Cyanuric Acid
Temperature if over 95° F		Tempera	Temperature if over 95° F			FTemperatu			95° F			
Critical Items	Other Items	Re	d critic	al items re	elate direct	ly to the pro	tec	tion of the p	ublic	and Must Ha	ive Immedia	ate Corrective Action
						its Given/Re		wed with Op			_	
	ement Proc			Log SI		[_	Fecal Contamir			= '	nower w/Soap
	ng Notificat			☐ Rules		L L	_	Secchi Disk/Ha			_	d Test Kit Card
☐ Laminated Cards (set 3) ☐ Opening Checklist* ☐ Req. pH & Disinfect. Levels* ☐ Hints for Testing Pool H ₂ 0*							Testing Pool H ₂ U*					
(*Included in lam. card set) Combined Chlorine* Emergency Equipment Other:												
Any repeat violations during the next routine inspection will result in a first reinspection, which involves an additional fee.												
A first reinspection of items will be conducted within 30 working days at a fee of \$, invoice #58 Any repeat violations will result in a second reinspection at a fee of \$												
						-				· ·		
fee of	ond reinsp f \$	ection , in	of iten voice #	ns !58	Failur	e to correct a	all v	violations ma	wi y res	III be conductult in permit	ted within 1 suspension.	0 working days at a
Signature	e of Owner	/Opera	ator					Signature of	Healt	th Authority		
Print Nar	ne							Print Name				Total Inspect Time

Spokane Regional Health District inspections are for the purposes of compliance with WAC 246-260 only and do not guarantee compliance with other federal, state, or local codes (such as the Federal Virginia Graeme Baker Pool and Spa Safety Act).

Items in Red are critical health and safety violations that may be cause for immediate closure

Water	Quality	Locker	Rooms & Restrooms
0110	Disinfectant level very low – Closure	2900	Improperly maintained and operating
0111	Disinfectant level low – below minimum	2910	Lockers or diaper changing station not secured, maintained or
0120	Disinfectant level very high – Closure		provided
0121	Disinfectant level high – above maximum	3000	Floors, walls, or ceilings in unsanitary condition
0130	Combined chlorine level high (> 50% of free chlorine)	3100	Toilets, showers, or sinks not adequate or maintained; lacking
0210	pH very low – Closure		soap, hand towels or toilet tissue.
0211	pH low – below minimum	3200	Shower temperature exceeds maximum 120° F. – Closure
0220	pH very high – Closure	3200	Shower temperature execess maximum 120 Tr Glosure
0221	pH high – above maximum	Pool St	tructure, Markings & Safety Lines
0300	Test Kit not adequate	3300	Pool sides are rough or have protrusions
0400	Water clarity unsatisfactory (main drain and pool bottom not	3400	Pool surface color is not white or light color
0400	visible) – Closure	3500	Depth markings not adequate
0410	Water Clarity Hazy or cloudy	3600	Safety float line or marking line not provided at break between
0500	Water temperature ≥ 106° F. – Closure	3000	shallow and deep areas of pool
0510	Water temperature > 104° F. and < 106° F.	3700	Pool surfaces in dirty and unsanitary condition
0600	Cyanuric acid high	3700	Pool surfaces in unity and unsamitary condition
0000	Cydridite deld flight	Damasıı	
Malkin	a Curfocos & Parriare	Person	
	g Surfaces & Barriers	3800	Lifeguards not present when required – Closure
0700	Walking surfaces have trip hazards, improperly drained, slippery,	3810	Attendant not present when required – Closure
0000	or permeable finish	3820	Lifeguard or attendant inattentive
0800	Barrier height is not adequate	3900	Personnel lack required certificates
0810	Barrier construction is not adequate – Closure	4000	Emergency response training for appropriate personnel not
0830	Gates/doors are not self-closing – Closure		provided and/or documentation not available
0840	Self-latching mechanism is not adequate – Closure		
0850	Gates/doors are not properly locked during periods facility is	<u>Emerg</u>	ency Equipment
	closed to the public – Closure	4200	Phone not provided and/or inoperable
		4210	Entrapment emergency equipment and/or alarm not operating
Inlets 8	<u>& Outlets</u>		Closure
0900	Suction outlets improperly secured and/or not intact – Closure	4300	When lifeguard is required: rescue tube or buoys and backboard
0920	Single main drain without safety system or device – Closure		not provided
0925	Spa without safety system or device – Closure	4400	When lifeguard is not required: double crook reaching poles,
1010	Overflow system improperly functioning		and throwing buoys (or equivalent) with ropes attached not
1015	Overflow system not functioning – Closure		provided
1020	Skimmer weirs not in place	4500	First aid kit (16 unit) and/or accessible emergency blanket not
1030	Skimmer equalizer line does not prevent entrapment –Closure		provided
Ladder	s, Stairs, Diving Boards, & Starting Blocks	Water	Supply and Waste Disposal
1100	Not provided as required	4600	Water supply not in compliance with WAC 246-290
1200	Problem with treads visible, contrasting color, handrails secure	4700	Water supply not protected against cross connection
1300	Diving boards not properly secured or in need of repair – Close	4800	Pool not protected against cross connection
1500	Diving Board(s)	4900	Sewage and waste disposal not in compliance with state and loca
1400	Starting block protection not adequate	4900	codes
Recircu	ulation, Mechanical Room & Filtration	Rather	Use and Control
1500	Turnover rate not adequate	5000	When lifeguard is not required: Supervision of uses not in
1600	No flow meter	3000	
1610	Flow meter inoperative		conformance with requirements (i.e., responsible adults are not
1700	Pumps not operating – Closure	F100	present when small children are at the pool) – Closure
1710		5100	Signage required is not conspicuously posted or lacks required
	Filters not operating or severely malfunctioning – Closure	F440	elements
1800	Pumps & filters need maintenance	5110	Inadequate notification to users for conditions of use at non-
1900	Pump strainer needs maintenance Extra cartridge not provided for cartridge filter		lifeguarded facilities
1910		5200	Spectator areas and food service areas improperly separated from
2000 2010	Access within equipment room not adequate Equipment room not locked		pool area
2010	zquipment room not roomed	Other	and Miscellaneous Items
<u>Disinfe</u>	ctant & Chemical Feed Storage & Equipment	5300	Monitoring and recordkeeping improperly maintained
2100	Disinfection equipment installation, maintenance or operation not	5400	Operations plan developed and/or used
	adequate	5500	Pool improperly secured during periods of non-use
2110	Disinfection feeder operation problem	5600	Lack of valid operating permit on premises
2200	Gas cylinders not properly secured and housed	5700	Other concerns for referral to other agencies (such as electrical,
2300	Chemicals improperly stored and locked	3,00	structural, etc.)
2400	Chlorine gas facilities: improper safety equipment & controls	5710	Pool modifications made without required plan review and
2500	Interlocks between chemical feed pumps and recirculation	3/10	approval
	system absent or inoperable	5800	Miscellaneous concerns
	-,	5900	Imminent hazard – Closure
		5300	minimient nazaru = Ciosure
Lightin	a & Ventilation		
	g & Ventilation		
<u>Lightin</u> 2600 2700	g & Ventilation Lighting inadequate Lighting fixtures and covers need repair		

Lighting fixtures and covers need repair

Ventilation inadequate

2700 2800