Name of facility Color Col
Complaint Epi Investigation Consultation Co
Insp date (mm/dd/yy) 5 0 1 8 Insp Time
Surface area (sf) D
Check if in violation of the Ohio Administrative Code 3701-31-04 (A-E); NA= Not Applicable Max allow. filow: SF Max allow. flow: Jet
Flow measure Max allow. filter flow: Max allow. flow: SF Max allow. flow: Jet
Critical violations (3701-31-04(B)(1)(a-l)
(a) Outlet covers installed/secured/
(b) SVRS devices functioning (e) Automatic chemical controller functioning properly (h) Natural or artificial light sufficient (k) Proper use/storage of chemicals
(c) Disinfection residual as required (f) Lifeguards on duty (i) Fecal accident treated properly (l) No Electrical hazards present
Water Quality 3701-31-04 C, D
(Circle disinfectant used) Calcium Hypochlorite Socium Hypochlorite Bromine (D)(6) Total Chlorine- Cl ₂ (ppm) (C)(2) pH [7.2-7.8] 7, 8
Di-Chlor Tri-Chlor Salt (D)(6) Free Chlorine-Cl₂ (ppm) [≥ 1; 2] (C)(3) Alkalinity (ppm) [min 60] **Monopersulfate (if present will interfere with DPD test kit results)
(D)(6) Combined-Cl ₂ /(ppm)[\leq 1] (C)(6) Pool water temp[\leq 90°F]
Secondary disinfection (circle if used) \square (D)(6)Total Bromine-Br ₂ (ppm) [$\geq 2;4$] \square (C)(7) Spa water temp [$\leq 104^{\circ}$ F]
UV light (MJoules/cm²) Ozone (ppm) □ (D)(6) ORP/HRR (millivolts) [≥ 650] □ (C)(8) Spa water replaced every 30 days
Ionization: Copper-Silver (ppm) □ (D)(5) Cyanuric acid (ppm) ≤ 70
Responsibilities of the Operator 3701-31-04
☐ (A) License is displayed or on file ☐ (B)(7) No domestic animals unless otherwise permitted ☐ (D)(9) Chemicals are manually added while bathers are not present
☐ (A) All construction or alterations of a pool done with approved plans ☐ D)(1) No gas chlorine for disinfection ☐ (E)(1) Exclusion of people with obvious infectious wound or experiencing diarrhea/vomiting
□ (B) All facilities are maintained clean, safe and sanitary condition and in good repair □ (D)(2) Pool is continuously disinfected by a feeding device connected to circulation system □ (E)(2) Safety equipment is visible and accessible
☐ (B)(2) Authorized representative available within 30 minutes ☐ (D)(3) Mixing tank for spray ground has disinfection ☐ (E)(3) Appropriate signs are posted
□ (B)(3) Staff are knowledgeable of equipment and pool operation □ (D)(4) Secondary disinfection device is not adversely affecting water quality □ (E)(4) Lifeguards are provided and on duty as required
[(B)(4 & 5) Operational records maintained and on file properly [(D)(7) Automatic chemical controller is functioning properly
(B)(6) All equipment maintained in clean, safe and sanitary condition and in good repair (D)(8) Test kit is maintained and complete
THE ITEMS LISTED BELOW ARE IN VIOLATION OF OHIO ADMINISTRATIVE CODE CHAPTER 3701-31 AND MUST BE CORRECTED
Cite the specific rule number, explain where and what violation has occurred, and when the violation must be corrected.
D8 chemicals in test kit are past expiration.
Ploase order now ones
Flow Maker reading below Minimum - Please Vacicuasi
REMARKS
See additional remarks on the attached form, HEA 5217 Re-inspection required? No; Compliance date:
Sanitarian/other Olivin Phone VX-4/Q Operator or Representative Phone 4/2-5/84

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