

| Establishment Name | Insp. Type | Insp. Date | Fail? | Rule Cited | Description of Violation   | Severity |
|--------------------|------------|------------|-------|------------|--|----------|
| HIDDEN POND (POOL) | REGULAR    | 2019-09-03 | No    | 3.G.1      | Sanitizer residual and pH not recorded three times a day, one manual test not conducted, proper records of maintenance and chemicals added not maintained and/or recorded once per day, total alkalinity, calcium hardness, and cyanuric acid (if used) not being tested for and recorded once per week, water chemistry records not retained for 1 year and/or the water chemistry records not available. | C        |
|                    |            |            |       | 6.D.1      | Lifesaving equipment not conspicuously and conveniently on hand at all times by the side of the pool.  | C        |
|                    |            |            |       | 6.D.3      | Ring buoy with throwing rope attached not provided, ring buoy is not US Coast Guard-approved with an outside diameter of 15 inches or greater, throwing rope for the ring buoy not of a minimum 1/4 inch diameter and/or throwing rope of ring buoy is not long enough (1.5 x width of pool) or 50 feet, whichever is less.  | C        |
| HIDDEN POND (POOL) | REGULAR    | 2019-09-03 | No    | 6.D.3      | Ring buoy with throwing rope attached not provided, ring buoy is not US Coast Guard-approved with an outside diameter of 15 inches or greater, throwing rope for the ring buoy not of a minimum 1/4 inch diameter and/or throwing rope of ring buoy is not long enough (1.5 x width of pool) or 50 feet, whichever is less.  | C        |
|                    |            |            |       | 3.G.2      | Appropriate test kit, DPD or FAS-DPD not provided, test kit not capable of testing for free and combined chlorine, pH, total alkalinity, calcium hardness and when used, cyanuric acid, reagents are over one year old and/or prohibited OTO kits and/or test strips are being used.   | C        |
|                    |            |            |       | 6.D.1      | Lifesaving equipment not conspicuously and conveniently on hand at all times by the side of the pool.  | C        |
| HIDDEN POND (POOL) | REGULAR    | 2023-06-08 | Yes   | 5.B.2      | Flow meter not installed and/or is not accurate.   | N        |
|                    |            |            |       | 3.A.5      | Chemical storage areas not locked at all times.  | N        |
|                    |            |            |       | 5.B.1      | Pool data sheet not posted and/or does not contain required information.   | N        |
|                    |            |            |       | 3.A.3      | Routine operating procedures not posted and/or available for viewing by the Department.  | C        |
|                    |            |            |       | 6.G.1      | Valves not tagged with metal or rigid plastic tags.  | N        |
|                    |            |            |       | 6.F        | Exposed piping not color coded or color coded correctly.   | N        |
|                    |            |            |       | 3.A.4      | Manufacturers instructions not available.  | C        |
|                    |            |            |       | 6.D.3      | Ring buoy with throwing rope attached not provided, ring buoy is not US Coast Guard-approved with an outside diameter of 15 inches or greater, throwing rope for the ring buoy not of a minimum 1/4 inch diameter and/or throwing rope of ring buoy is not long enough (1.5 x width of pool) or 50 feet, whichever is less.  | C        |

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|                    |            |            |       | 6.D.2      | Not equipped with a light, strong pole not less than 12 feet long, including a body hook.   | C        |
|                    |            |            |       | 6.H.1      | Facility rules for the safe use of the pool or spa not posted in a conspicuous place.   | N        |
|                    |            |            |       | 5.D.3      | A sign instructing users of the pool or spa to shower prior to entering the public pool or spa is not posted.   | N        |
|                    |            |            |       | 6.D.4      | Location of the nearest telephone not posted with dialing instructions in the immediate vicinity of the public pool or spa and/or the telephone does not have posted names and numbers of the nearest available police, fire, ambulance service and/or rescue unit. | C        |
| HIDDEN POND (POOL) | REGULAR    | 2023-06-08 | No    | 5.B.2      | Flow meter not installed and/or is not accurate.  | N        |
|                    |            |            |       | 5.B.1      | Pool data sheet not posted and/or does not contain required information.  | N        |
|                    |            |            |       | 3.A.3      | Routine operating procedures not posted and/or available for viewing by the Department.   | C        |
|                    |            |            |       | 6.G.1      | Valves not tagged with metal or rigid plastic tags.   | N        |
|                    |            |            |       | 6.F        | Exposed piping not color coded or color coded correctly.  | N        |
|                    |            |            |       | 3.G.4      | Material Safety Data Sheets not available for inspection.   | N        |
|                    |            |            |       | 6.H.1      | Facility rules for the safe use of the pool or spa not posted in a conspicuous place.   | N        |
|                    |            |            |       | 5.D.3      | A sign instructing users of the pool or spa to shower prior to entering the public pool or spa is not posted.   | N        |
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