| Establishment Name               | Insp. Type | Insp. Date | Fail? | Rule Cited | Description of Violation  | Severity |
|----------------------------------|------------|------------|-------|------------|---|----------|
| RHUMB LINE MOTOR LODGE<br>(POOL) | REGULAR    | 2021-09-29 | Yes   | 5.B.3      | Disinfectant feeder not installed, not functioning properly, prohibited feeding of a supplemental sanitizer through skimmer basket is allowed, supplemental sanitizer added directly into the pool when in use, supplemental feeding of sanitizer not done in accordance with manufacturers directions, forbidden undissolved sanitizers found in skimmer basket while pool or spa in use, and/or prohibited stabilized chlorine used for indoor pools. | N        |
|                                  |            |            |       | 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.  | С        |
|                                  |            |            |       | 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.  | С        |
|                                  |            |            |       | 6.C.1      | Depth markers not present, not conspicuously marked at or above the waterline, on the vertical pool wall, and/or on top of the coping, or on the edge of the deck or on the walk next to the pool.  | С        |
|                                  |            |            |       | 6.D.3      | Ring buoy with throwing rope attached not provided, ring buoy is not US Coast Guard-approved with an outside diamenter of 15 inches or greater, throwing rope for the ring buoy not of a minimum 1/4 inch diamenter and/or throwing rope of ring buoy is not long enough (1.5 x width of pool) or 50 feet, whichever is less.   | С        |
| RHUMB LINE MOTOR LODGE (POOL)    | REGULAR    | 2021-09-29 | 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.  | С        |
|                                  |            |            |       | 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.  | С        |
|                                  |            |            |       | 6.E.2      | When required, SVRS or other approved system not installed.   | С        |

| Establishment Name               | Insp. Type | Insp. Date | Fail? | Rule Cited | Description of Violation   | Severity |
|----------------------------------|------------|------------|-------|------------|--|----------|
| RHUMB LINE MOTOR LODGE<br>(POOL) | REGULAR    | 2021-09-29 | 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. | С        |
|                                  |            |            |       | 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.   | С        |
| RHUMB LINE MOTOR LODGE<br>(POOL) | REGULAR    | 2021-09-29 | Yes   | 4.C.1      | Pedestrian access gate not self-<br>closing, self-latching, opening<br>outward, or can not accommodate a<br>lock.  | С        |
|                                  |            |            |       | 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. | С        |
|                                  |            |            |       | 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.   | С        |
|                                  |            |            |       | 6.C.8      | The edges of steps, ledges or seats do not have a 4-inch stripe of contrasting color. Stripe should be 2 inches on the thread and 2 inches on the riser.   | С        |
|                                  |            |            |       | 6.C.1      | Depth markers not present, not conspicuously marked at or above the waterline, on the vertical pool wall, and/or on top of the coping, or on the edge of the deck or on the walk next to the pool.   | С        |
|                                  |            |            |       | 6.D.3      | Ring buoy with throwing rope attached not provided, ring buoy is not US Coast Guard-approved with an outside diamenter of 15 inches or greater, throwing rope for the ring buoy not of a minimum 1/4 inch diamenter and/or throwing rope of ring buoy is not long enough (1.5 x width of pool) or 50 feet, whichever is less.  | С        |