



CODE B PERMIT # 2005 POOL/SPA Activity pool Colo Keys Address 3321 Se 72  
 N.P.O (PRINT) Lauren Pounds SIGNATURE [Signature] N.P.O. 985893

[illegible]

Inspected by Mike Conner, Douglas A. Clark Received by Yannick Jomard Date 7-6-18  
Douglas County Health Department • Environmental Health Division • 1111 South 41st Street • Omaha, NE 68105 • (402) 444-7485 DCHD Pool\_Spa InspectReport 04/12



# Douglas County Health Department Swimming Pool/Spa Inspection Report

Arrival Status	<input checked="" type="checkbox"/> Open	<input type="checkbox"/> Closed
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow Up	
<input type="checkbox"/> Complaint	<input type="checkbox"/> Opening	
Inspector's Action	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed

CODE B PERMIT # 2006 POOL/SPA Childrens Pool Coleridge Address 3321 S 71st  
 N.P.O (PRINT) Lauren Pounds SIGNATURE Lauren Pounds N.P.O. 985893

Check compliance status (IN, OUT, N/A, N/O) for each item. IN=in compliance OUT=not in compliance N/A=not applicable N/O=not observed									
CLOSURE ITEMS				IN	OUT	NA	NO		
IN	OUT	NA	NO	Water Quality					
X				1. Pools: Cl 2.0 - 10.0 ppm <u>8.5</u>	X			(20)	First aid kit
		X		2. Wading pools/spray parks/spas: Cl 3.0 - 10.0 ppm BR 4.0 - 10.0 ppm _____	X			21.	Current permit (or copy) posted
X				3. Combined chlorine $\leq$ 0.5 ppm <u>1.3</u>	X			(23)	Chemicals applied/stored/labeled/maintained/MSDS
X				4. pH between 7.2 and 7.8 <u>7.3</u>	X			24.	Pool light secure/good operating condition
		X		5. Cyanuric acid maintained below 50 ppm _____	X			25.	CO detectors installed
X				6. Main drain(s) visible	X			26.	Chair locations/ladders & handrails, secure/good repair
IN	OUT	NA	NO	Safety, Life Saving Equipment, and Management	X			(28)	Decks, good condition/clean/drained/unobstructed
X				7. Telephone accessible	X			29.	Cross-connection devices used where required
			X	8. Sufficient guards, qualified/available	X			30.	Gates/doors, self-closing/self-latching, not locked between wading pools/spas
		X		9. Class A-Backboards with 3 straps/rescue tubes	X			31.	Food/drink in designated areas
X				10. Class B & F Shepherd's crook, ring buoys or tubes/accessible			X	32.	Drills conducted at class A pools for emergencies
X				11. Class A-B-C-D-F Certified Operator	IN	OUT	NA	NO	Recirculation System
X				12. Unblockable suction outlets/covers in place.	X			33.	Effluent/influent gauges installed/operating/Pump/filter operating/leaking
IN	OUT	NA	NO	Water Quality	X			34.	Flow meter installed/operating
		X		13. Spa temp not to exceed 104° F/thermometer provided	X			35.	Approved automatic disinfectant feeder
X				14. Alkalinity maintained at 80 ppm or greater <u>100</u>	X			36.	Skimmers/skimmer baskets/gutters, clean/working
X				15. FAS-DPD water test kits provided			X	37.	Spa has emergency shut off /thermometer provided
IN	OUT	NA	NO	Safety Life Saving Equipment, and Management	IN	OUT	NA	NO	Bathhouse (if required)
X				16. Pool tub painted/tiled/clean		X		(38)	Sinks/toilets/showers, clean/good repair
X				17. Water clean/clear	X			39.	Floors/walls/ceilings, clean/good repair
X				18. Safety line/water depth markers/boundary line	X			40.	Hot/cold water provided at sinks/showers, temperature
				19. Signs posted: Pool Regulations/No Lifeguard on Duty/ Pool Capacity/Warning on Chemical Storeroom/ Emergency Numbers/Spa Regulations/Spa Age Limit		X		(41)	Liquid soap at hand sinks/showers
					IN	OUT	NA	NO	Other
							X	42.	Plans submitted as required.

Closure X	Item #	Violation Description/Remarks/Corrections
	28	Clean pool deck & steps outside locker rooms.
		# 30, 23, 38, 41 See Lazy River Write up
	8	Pool Manager could not find life guard certifications.
		Pool is closed

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# Douglas County Health Department Swimming Pool/Spa Inspection Report

Arrival Status	<input checked="" type="checkbox"/> Open	<input type="checkbox"/> Closed
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow Up	
<input type="checkbox"/> Complaint	<input type="checkbox"/> Opening	
Inspector's Action	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed

CODE B PERMIT # 2007 POOL/SPA Hotel RL Lazy River Colakeys Address 3221 St 72  
N.P.O (PRINT) Lauren Pounds SIGNATURE Lauren Pounds N.P.O. 985 893

Check compliance status (IN, OUT, N/A, N/O) for each item. IN =in compliance QUT=not in compliance N/A=not applicable N/O=not observed													
CLOSURE ITEMS				IN	OUT	NA	NO						
IN	OUT	NA	NO	Water Quality									
<input checked="" type="checkbox"/>				1. Pools: Cl 2.0 - 10.0 ppm	3.5			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				20. First aid kit
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		2. Wading pools/spray parks/spas: Cl 3.0 - 10.0 ppm BR 4.0 - 10.0 ppm				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				21. Current permit (or copy) posted
<input checked="" type="checkbox"/>				3. Combined chlorine $\leq$ 0.5 ppm	.3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				22. Daily records maintained/available
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			4. pH between 7.2 and 7.8	7.07.6			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				23. Chemicals applied/stored/labeled/maintained/MSDS
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		5. Cyanuric acid maintained below 50 ppm				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				24. Pool light secure/good operating condition
<input checked="" type="checkbox"/>				6. Main drain(s) visible				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				25. CO detectors installed
IN	OUT	NA	NO	Safety, Life Saving Equipment, and Management									
<input checked="" type="checkbox"/>				7. Telephone accessible				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				26. Chair locations/ladders & handrails, secure/good repair
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	8. Sufficient guards, qualified/available				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				27. Pool/spa enclosed with approved fencing
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	9. Class A-Backboards with 3 straps/rescue tubes				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				28. Decks, good condition/clean/drained/unobstructed
<input checked="" type="checkbox"/>				10. Class B & F Shepherd's crook, ring buoys or tubes/accessibles						<input checked="" type="checkbox"/>			29. Cross-connection devices used where required
<input checked="" type="checkbox"/>				11. Class A-B-C-D-F Certified Operator				IN	OUT	NA	NO	Recirculation System	
<input checked="" type="checkbox"/>				12. Unblockable suction outlets/covers in place.				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				33. Effluent/influent gauges installed/operating/Pump/filter operating/leaking
IN	OUT	NA	NO	Water Quality									
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		13. Spa temp not to exceed 104° F/thermometer provided				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				34. Flow meter installed/operating
<input checked="" type="checkbox"/>				14. Alkalinity maintained at 80 ppm or greater	90			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				35. Approved automatic disinfectant feeder
<input checked="" type="checkbox"/>				15. FAS-DPD water test kits provided							<input checked="" type="checkbox"/>		36. Skimmers/skimmer baskets/gutters, clean/working
IN	OUT	NA	NO	Safety Life Saving Equipment, and Management				IN	OUT	NA	NO	Bathhouse (if required)	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			16. Pool tub painted/tiled/clean					<input checked="" type="checkbox"/>				37. Spa has emergency shut off /thermometer provided
<input checked="" type="checkbox"/>				17. Water clean/clear				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				38. Sinks/toilets/showers, clean/good repair
<input checked="" type="checkbox"/>				18. Safety line/water depth markers/boundary line				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				39. Floors/walls/ceilings, clean/good repair
<input checked="" type="checkbox"/>				19. Signs posted: Pool Regulations/No Lifeguard on Duty/ Pool Capacity/Warning on Chemical Storeroom/ Emergency Numbers/Spa Regulations/Spa Age Limit				IN	OUT	NA	NO	40. Hot/cold water provided at sinks/showers, temperature	
												Other	
									<input checked="" type="checkbox"/>				41. Liquid soap at hand sinks/showers
										<input checked="" type="checkbox"/>			42. Plans submitted as required.

Closure X	Item #	Violation Description/Remarks/Corrections
	34	Water slides plunge pool and flowmeter not working
	16	Bottom of Lazy River has rott areas that need to be resurfaced and painted.
	20	Restock first aid kit
	23	Store baking soda off of the floor
	24	Light (corner) in Lazy river not working
	27	Openings in rope fence greater than 4 inches.
	38	Showers in men's locker room missing handles and broken.
		Pool is closed

Inspected by Mike Connor, Douglas A. Clark Received by Lauren Pounds Date 7-6-18



# Douglas County Health Department Swimming Pool/Spa Inspection Report

Hotel RL

CODE C PERMIT # 2008 POOL/SPA SPA Colakey

N.P.O (PRINT) Lauren Pounds

SIGNATURE [Signature]

N.P.O. 985893

Arrival Status	<input checked="" type="checkbox"/> Open	<input type="checkbox"/> Closed
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow Up	
<input type="checkbox"/> Complaint	<input type="checkbox"/> Opening	
Inspector's Action	<input type="checkbox"/> Open	<input checked="" type="checkbox"/> Closed

Address 2321 So 72 St

Check compliance status (IN, OUT, N/A, N/O) for each item. IN=in compliance OUT=not in compliance N/A=not applicable N/O=not observed											
CLOSURE ITEMS				IN	OUT	NA	NO				
IN	OUT	NA	NO	Water Quality							
		<input checked="" type="checkbox"/>									20. First aid kit
		<input checked="" type="checkbox"/>									21. Current permit (or copy) posted
		<input checked="" type="checkbox"/>									22. Daily records maintained/available
		<input checked="" type="checkbox"/>									23. Chemicals applied/stored/labeled/maintained/MSDS
		<input checked="" type="checkbox"/>									24. Pool light secure/good operating condition
		<input checked="" type="checkbox"/>									25. CO detectors installed
		<input checked="" type="checkbox"/>									26. Chair locations/ladders & handrails, secure/good repair
		<input checked="" type="checkbox"/>									27. Pool/spa enclosed with approved fencing
		<input checked="" type="checkbox"/>									28. Decks, good condition/clean/drained/unobstructed
		<input checked="" type="checkbox"/>									29. Cross-connection devices used where required
		<input checked="" type="checkbox"/>									30. Gates/doors, self-closing/self-latching, not locked between wading pools/spas
		<input checked="" type="checkbox"/>									31. Food/drink in designated areas
		<input checked="" type="checkbox"/>									32. Drills conducted at class A pools for emergencies
IN	OUT	NA	NO	Safety, Life Saving Equipment, and Management							
		<input checked="" type="checkbox"/>									7. Telephone accessible
		<input checked="" type="checkbox"/>									8. Sufficient guards, qualified/available
		<input checked="" type="checkbox"/>									9. Class A-Backboards with 3 straps/rescue tubes
		<input checked="" type="checkbox"/>									10. Class B & F Shepherd's crook, ring buoys or tubes/accessible
		<input checked="" type="checkbox"/>									11. Class A-B-C-D-F Certified Operator
		<input checked="" type="checkbox"/>									12. Unblockable suction outlets/covers in place.
IN	OUT	NA	NO	Water Quality							
		<input checked="" type="checkbox"/>									13. Spa temp not to exceed 104° F/thermometer provided
		<input checked="" type="checkbox"/>									14. Alkalinity maintained at 80 ppm or greater <u>90</u>
		<input checked="" type="checkbox"/>									15. FAS-DPD water test kits provided
IN	OUT	NA	NO	Safety Life Saving Equipment, and Management							
		<input checked="" type="checkbox"/>									16. Pool tub painted/tiled/clean <u>Scum / sand, dirt</u>
		<input checked="" type="checkbox"/>									17. Water clean/clear
		<input checked="" type="checkbox"/>									18. Safety line/water depth markers/boundary line
		<input checked="" type="checkbox"/>									19. Signs posted: Pool Regulations/No Lifeguard on Duty/ Pool Capacity/Warning on Chemical Storeroom/ Emergency Numbers/Spa Regulations/Spa Age Limit <u>out door</u>
				IN	OUT	NA	NO	Recirculation System			
											33. Effluent/influent gauges installed/operating/Pump/filter operating/leaking
											34. Flow meter installed/operating
											35. Approved automatic disinfectant feeder
											36. Skimmers/skimmer baskets/gutters, clean/working
											37. Spa has emergency shut off /thermometer provided
				IN	OUT	NA	NO	Bathhouse (if required)			
											38. Sinks/toilets/showers, clean/good repair
											39. Floors/walls/ceilings, clean/good repair
											40. Hot/cold water provided at sinks/showers, temperature
											41. Liquid soap at hand sinks/showers
				IN	OUT	NA	NO	Other			
											42. Plans submitted as required.

Closure X	Item #	Violation Description/Remarks/Corrections
		UV in falt mode
	34	Flow meter not working for outdoor spa
X	2	Maintain total chlorine between 3 and 12 ppm
	16	Sand in bottom of spa from filter. Dirt + debris in outdoor spa. Dirty scum line.
	19	Out door Spa regulation sign needs replacing.
		# 30, 41, 10, 10 See Lazy River write up.
		SPA is closed

Inspected by Mike Connor, Douglas A. Clark

Received by Lauren Pounds

Date 7-6-18