



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Drinking Water and Environmental Health Division

Public Swimming Pool Inspection Report

Issued under authority of the Public Health Code, 1978 PA 368, as amended.

Pool #: _____

Inspection Report

ID: _____

Name: _____

Status: _____

Phone: _____

Address: _____

City: _____ State: ___ Zip Code: _____

Inspection Type: _____

Inspected By: _____

Inspector Name: _____

Inspection Date: _____

Compliance Recommendation

In Compliance

In Substantial Compliance

Not in Compliance

This report is generated as a convenience and is subject to change. The official inspection results, violations, and status are maintained in MiEHDWIS and are subject to revision by EGLE.

Entity Representative Name: _____

Email: _____

Inspector Comments

[Empty box for Inspector Comments]

Inspection Questions

POOL ENCLOSURE

Pool Enclosure Compliance Item	In Compliance?	Risk Level	Regulations
1. Do the pool enclosure doors or gates physically comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[28(2)]
2. Do the pool enclosure doors or gates operationally comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[91(1)(a),91(1)(b),91(1)(c)]
3. Does the pool enclosure comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[28(1)]
4. Does the pool enclosure comply if multiple pools within a single enclosure?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[28(3)]
5. Does the pool enclosure comply (provides a barrier between a permanent spectator area and an area used by bathers)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[28(4)]
6. Does the pool enclosure comply for any balcony within 10 feet of or overhanging any portion of the swimming pool water surface?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[28(5)]
7. Does the pool enclosure comply for any active recreation area which is adjacent to a swimming pool?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[28(6)]

DIVING AREAS AND WATER DEPTH

Diving Areas and Water Depth Compliance Item	In Compliance?	Risk Level	Regulations
1. Are the appropriate depth markers on the walkway next to the swimming pool at each side and at each end of the pool, and at each means of egress at a river ride pool?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[32(2),32(3)(a),32(3)(b),32(3)(c),32(3)(d),32(3)(e),32(3)(f)]
2. All depth markers must: – be legible numerals not less than 4 inches high – be a color that contrasts with the background – include the units of measure – indicate the water depth from the minimum operating water level to the bottom of the pool at that point?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[32(4)(a),32(4)(b),32(4)(c),32(4)(d),32(4)(e)]
3. Are the words “no diving” placed between the depth markers on the walkway where the water depth is less than 5 feet at a swimming pool and the words or symbols are compliant?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[32(5),32(6),32(8)]
4. Do the diving facilities comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[33(5),33(6)(a),33(6)(b),33(6)(c),33(6)(d)]

5. Do the starting platforms comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[35(1)(a),35(1)(b),35(2)(a),35(2)(b),35(2)(c)]
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DECK

Deck Compliance Item	In Compliance?	Risk Level	Regulations
1. Is the deck in good condition?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[29(4),29(5),29(6)]
2. Is the deck area maintained to prevent surface drainage, dirt, and other harmful material from being carried into the pool?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[29a(3)(a),29a(3)(b),29a(3)(c),29a(3)(d),29a(3)(e)]
3. Does the walkway and deck effectively drain to prevent the accumulation of standing water?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[29a(4)]
4. Does the walkway slope away from the swimming pool for not less than 4 feet?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[29a(5)]
5. Does the coping or other means provided prevent water flow from a walkway into the swimming pool?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[29a(6)]
6. Does the deck drain discharge to waste only?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[29a(7)]
7. Is any roof drainage not routed onto a swimming pool walkway or deck?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[29a(8)]
8. Are all surfaces within the swimming pool enclosure clean, sanitary, and in good repair?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[91(4)]
9. Are hose connections and hose adequate for cleaning the pool deck, walkway, and bathhouse provided?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[79]
10. Does the pool side shower comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[78(1),78(2)(a),78(2)(b),78(2)(c),78(2)(d),78(2)(e),78(2)(f),78(3)]
11. Does the drinking fountain comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[31(1),31(2),31(3),31(4)]
12. Do the number of ladders/stairways comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[34(1)(a),34(1)(b),34(1)(c),34(1)(d),34(1)(e),34(1)(f),34(2)]
13. Do the ladders/stairways comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[34(3),34(4)(a),34(4)(b),34(4)(c),34(4)(d),34(4)(e),34(4)(f)]

Water Quality

Disinfectant: Chlorine Bromine _____ mg/L

Samples for bacteriologic analysis collected? YES NO

Water Temperature: _____ °F

pH: _____

Flow Rate: _____ gpm

POOL WATER QUALITY

Pool Water Quality Compliance Item	In Compliance?	Risk Level	Regulations
1. Is the swimming pool water quality disinfectant residual compliant?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[94(1),94(3), 94(4),94(5)]
2. If a stabilizer (cyanuric acid) is used, are the levels in the swimming pool water less than 80 milligrams per liter?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[94(6)]
3. Is the swimming pool water temperature less than 104 degrees?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[94(7)]
4. Is the swimming pool water clarity sufficiently clear to readily discern either the entire bottom of the pool or the main outlet grating from a horizontal distance up to 30 feet from the edge of the pool?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[94(9)(a), 94(9)(b)]

POOL STRUCTURE

Pool Structure Compliance Item	In Compliance?	Risk Level	Regulations
1. Are the swimming pool sides and floor free from sharp edges, open cracks, or open joints; is slip-resistant, easily cleanable, nonabsorbent, and light-colored?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[22(3)]
2. Are all the swimming pool side and bottom surfaces clean, sanitary, and in good repair?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[91(4)]
3. Are the swimming pool and appurtenances shaped and arranged so that the maintenance of safe and sanitary conditions and the recirculation of the water are not impaired?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[22(1)]
4. Are the swimming pool and appurtenances constructed of materials that are inert, nontoxic to humans, impervious, durable, and strong enough to withstand structural stresses?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[22(2)]
5. Is the swimming pool structure clean, sanitary, and in good repair?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[91(4)]

6. Where the water depth is less than 6 feet, is the swimming pool bottom plainly marked at a change of floor slope with a color contrasting from the background color to allow the change of slope to be clearly visible?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[23(5)]
7. Are any swimming pool ledges marked with a color contrasting from the background color to allow the ledge to be clearly visible?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[23(7)(d)]
8. Does any underwater seating at a swimming pool other than a spa pool meet the requirements?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[23(8)(a),23(8)(b),23(8)(c),23(8)(d)]
9. Is the water level in a swimming pool at an elevation suitable for continuous skimming flow into the overflow system without flooding it?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[96(3)]
10. Are the overflow systems/skimers functional and clean?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[43(1),43(2)(d),43(2)(h),43a(1),44(1),44(4)(a),44(5)(b),44(8)(a)]
11. Do the swimming pool water inlets comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[41(1)]
12. Do the swimming pool main outlets comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[42(1)]

GENERAL OPERATION

General Operation Compliance Item	In Compliance?	Risk Level	Regulations
1. Is there equipment for testing the disinfectant residual, the pH, and any other chemical characteristics of the water important in the control of water quality? Is testing before and during each period of swimming pool use being done?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[59(1),59(5),59(6),94(2)]
2. Is a qualified person who is responsible for testing the water and for operating the water treatment equipment of a swimming pool readily available when the pool is open for use?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[97(1),97(3)]
3. Is the operation permit fee paid and/or a current license displayed?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[5(2)]
4. Is appropriate daily information being recorded on an operation report form and being submitted to the LHD each month?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[99(1)(a),99(1)(b),99(2)(a),99(2)(b)]
5. Is there a prepared contingency and emergency response plan for this swimming pool?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[94a(1)]

6. Is collection and the examination of water samples for coliform bacteria at a frequency of at least once per quarter or more frequently being conducted?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[95(1)]
7. Have all construction permit approvals been granted for any modifications to the swimming pool or enclosure?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[3(3)]

MECHANICAL EQUIPMENT

Mechanical Equipment Compliance Item	In Compliance?	Risk Level	Regulations
1. Is the mechanical equipment room lighted, ventilated, protected, appropriately accessible, drained, and appropriately sized for servicing the equipment?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[71(1)(a),71(1)(b),71(1)(c),71(1)(d),71(1)(e),71(1)(f)]
2. Is the piping constructed of the appropriate materials, provided with appropriate fittings, arranged appropriately, and marked with labels and arrows showing the normal direction of water flow?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[37(1)(a),37(1)(b),37(1)(c),37(1)(d),37(1)(e),37(2)(a),37(2)(b),37(3),37(4),37(5)(a),37(5)(b),37(5)(c),37(6)]
3. Is the pump sized and functioning properly to provide for continuous, uniform circulation of treated water at the required recirculation rate and for providing flow adequate to clean the filters?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[36(1),36(2)(a),36(2)(b),36(2)(c),36(2)(d),36(2)(e),36(2)(f),36(2)(g),36(2)(h),45(1),45(2)(a),45(2)(b),45(2)(c),45(2)(d),45(2)(e),45(3),45(4)(a),45(4)(b),45(4)(c),45(5),96(1)]
4. Is there a valve for regulating the rate of flow through a swimming pool in the recirculation pump discharge piping?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[38(1)]
5. Is there a flow rate indicator on the pump discharge piping before or after the filter? Is the rate at a flow sufficient to recirculate the swimming pool volume of water within the required time period?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[38(2),96(1)]

6.Are the filters producing acceptable water clarity continuously and with appropriately installed and operating gauges?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[51(1)(a),51(1)(b),51(1)(c),51(1)(d),51(2),54(1),54(2),54(3)(a),54(3)(b),54(3)(c),54(3)(d),54(4),54(5),54(6)(a),54(6)(b),54(6)(c),54(6)(d),96(1)]
7.Is the chemical feeder providing a safe, continuous, controlled application of a chemical for disinfection of the water and the production and maintenance of a suitable residual of the disinfectant only while the filtration pump is operating? And the chemical feeder is designed specifically for the disinfectant chemical being used?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[57(1),57(2)(a),57(2)(b),57(2)(c),57(2)(d),57(2)(e),57(3),57(4),96(1),96(4)]
8.Do all supplemental air induction or water agitation pump systems comply?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[46(1),46(2),46(3),46(4)(a),46(4)(b)]
9.Are all water heaters and thermometers installed and operated as required?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[61(1),61(2),61(3),61(4),61(5)(a),61(5)(b),61(5)(c),61(5)(d),82(2)]
10.A vacuum cleaning system that is capable of cleaning the swimming pool is present?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[63]
11.Are all chemicals stored in the original container that has a label, away from flammables and heat, and in a clean, dry, and well-ventilated place which prevents unauthorized access and which prevents accidental spillage and mixing with other chemicals?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[91(5)]
12.Is the water serving a swimming pool and all plumbing fixtures obtained from a type I public water supply or a supply that meets the requirements for type II public water supplies and is protected against backflow?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[25(1),25(2),26(1)(a),26(1)(b),26(2)]
13.Is the wastewater disposal system that serves the entire swimming pool facility a public sewerage system or a properly permitted wastewater disposal system that has sufficient capacity with protection against backflow and any sump is properly trapped?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[27(1),27(2),27(3),27(4),27(5),27(6)]

14. Have all construction permit or equipment change approvals been granted for any new equipment?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[3(3)]
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SAFETY

Safety Compliance Item	In Compliance?	Risk Level	Regulations
1. Is a lifeguard or lifeguards on duty or is a sign posted warning that there is no lifeguard on duty?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[94a(1), 98(2), 98(5)]
2. Is the emergency telephone or other suitable means of communication available and evident, and is a sign posted?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[65(8)(a), 65(8)(b), 65(9)]
3. Is all glass, other breakable materials, or objects or materials that might create a hazardous condition or interfere with the efficient operation of the swimming pool removed from the swimming pool enclosure and is a sign posted?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[92(7)]
4. If the owner or operator allows food or drink and associated articles in the swimming pool enclosure and this is not an approved swim-up bar pool, is there poolside control, no food preparation in the swimming pool enclosure, and a prominently displayed sign conveying requirements?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[92(8)(a), 92(8)(b), 92(8)(c)]
5. Are all lifelines present at a change in floor slope where the water depth is less than 5 feet or at the 5-foot depth if the slope does not change?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[32(10), 91(3)]
6. Safety equipment complies and is used only for its intended purpose and is not removed from its established location?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[65(1), 65(2)(a), 65(2)(b), 65(2)(c), 65(2)(d), 65(2)(e), 65(2)(f), 65(2)(g), 65(2)(h), 65(2)(i), 65(2)(j), 65(2)(k), 65(2)(l), 65(2)(m), 65(2)(n), 65(3), 65(4)(a), 65(4)(b), 65(5)(a), 65(5)(b), 65(5)(c), 65(5)(d), 65(6), 65(7), 91(2)]

7. Is the bather load within the swimming pool's limit and is a sign stating the bather load posted?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[93(1),93(4)]
8. Is a caution sign posted stating the maximum operating water temperature, other pertinent health warnings, and warning against the use of the pool by young children when the normal water temperature is more than 86 degrees Fahrenheit?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[94(8)]

BATHHOUSE

Bathroom Compliance Item	In Compliance?	Risk Level	Regulations
1. Are all surfaces within bathroom shower, toilet, dressing rooms clean, sanitary, and in good repair?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[91(4)]
2. Does the bathroom dressing room, shower, and toilet facilities comply with the maximum bather load prescribed fixture schedules and is designed and constructed to promote safe and sanitary conditions?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[74(1)(a),75(1),76(1)]
3. Is the temperature of the water supplied to each shower and lavatory not less than 90 degrees nor more than 110 degrees Fahrenheit? And, is each shower and lavatory provided with soap?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Medium	[25(2),91(7)]

SWIM-UP BAR

Swim-up Bar Compliance Item	In Compliance?	Risk Level	Regulations
1. Are the materials used to construct the area within the swimming pool water used for serving, preparing, or consuming food or beverages made of a material that is nonabsorbent, is easily cleanable, and can be regularly sanitized?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(a)(i)]
2. Is the area within the swimming pool water that is used for serving, preparing, or consuming food or beverages constructed in a manner that has no sharp edges, has no open cracks, and has sealed joints?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(a)(ii)]

3.Are the areas within the swimming pool water where there is ice, food, equipment, and any other item that is stored or used in the preparation of food or beverages physically separated to protect the ice, food, equipment, or other item from splash or spillage of swimming pool water?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(a)(iii)]
4.Is the swimming pool water equipped with heightened disinfection and filtration standards and maintaining increased disinfectant residuals?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(a)(iv)]
5.Is the swimming pool water monitored with an electronic chemical control monitoring system?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(a)(v)]
6.Are the free disinfectant residual levels in the swimming pool water tested poolside at least 4 times per day when the public swimming pool is open for use?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(c)]
7.Is lifeguard service provided in the swimming pool enclosure when the public swimming pool is open for use?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(d)]
8.Is a certified pool operator readily available when the public swimming pool is open for use to test the swimming pool water and to operate the water treatment equipment of the public swimming pool?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(1)(e)]
9.Is all food and beverages served in a container made of plastic or another nonbreakable material and designed to reduce the chances of spilling the food or beverage in the swimming pool water?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	High	[333.12526a(2)]

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