N.C. Department of Environment and Natural Resources Demerit Score:	Health Department 60 Mecklenburg
Inspection of Swimming Pool Date of Insp/Chg: 04/24/2	
1	
Status Code: Q	Old Facility ID
Water Supply: Municipal/Community □ On-Site Supply Wastewater: Municipal/Community □ On-Site System	Sample taken today? Inspection Name Change Yes No Re-inspection Verification of Closure X Visit Status Change
LUQUU AND ODEEK OMBA	
Name of Establishment: HIGHLAND CREEK SWIM	Pool Operator: SHAN
	(F, L) RUMFELT
Location Address: 6000 CLARKE CREEK PARKWAY	Mailing Addr. PO BOX 11906
City: CHARLOTTE State: NC Zip: 28269 City:	CHARLOTTE State: NC Zip: 28220
WATER QUALITY: (.2535)	* Indicates critical item (6-point demerit)
*1. Water clear enough to clearly see bottom of pool and pool drain	Comments:
free chlorine = $\begin{bmatrix} 6 \end{bmatrix}$. $\begin{bmatrix} \emptyset \end{bmatrix}$ (at least 1.0 ppm or 2.0 ppm where required);	** SEE COMMENT SHEET ATTACHED **
bromine = (at least 2.0 ppm); or	
	O 6 — — — — — — — — — — — — — — — — — —
*3. Pool water pH = 7 5 (7.2 to 7.8). *4. Water temperature of heated pool	\circ 6
*4. Water temperature of heated pool	
(swimming pool) or 104°F (spa)	O 6 4
5. Daily written records of water quality and test kit kept on site	\bigcirc 4
POOL MAINTENANCE:	¥
*6. Main drain covers secured and in good repair, no suction hazard. Single	\cap \bullet
drains protected by April 1, 2006 (.2537, .2539)	O 6 ———————————————————————————————————
7. Pool walls and floor kept clean, free of debris and in good repair (.2537)	\circ 4
8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in good	O 4
repair, and functioning properly, no floating debris (.2518, .2537)	O 4
9. Depth markings and no diving markers or signs visible and properly located	. 04
(.2523, .2537)	. • 4
breakpoints (.2515, .2523)	. 02 ———
11. Diving equipment, ladders, steps and handrails properly placed, in good repair	
(.2517, .2521)	O2 —
12. Inlets and other fittings in place and in good repair (.2537)	
13. Contrasting band on steps and benches (.2521, .2516, .2532)	
14. Spa timer working properly (.2537)	
PREMISES:	
*15. Body hook and ring buoy with throw rope or lifeguard with rescue tube	\cap •
provided and properly located (.2530, .2537)	
16. Fence or barrier with self-closing, self-latching gates properly constructed and	
maintained (.2528, .2537)	84
17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537	
18. Lifeguards present or warning signs posted (.2530)	\mathcal{O}_{4}
19. Signs prohibit glass containers or pets in pool area(.2530)	X i ———————————————————————————————————
21. Pool and deck lighting provided at pools that operate at night (.2524, .2537)	
*22. Emergency telephone provided (.2530)	
EQUIPMENT ROOM:	. • •
23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535)	\bigcirc 4
24. Approved pump, filter, and flow meter operating properly (2518, .2519)	. () 4
25. Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .2534)	1
.2537)	2
26. Valves and pipes identified by color codes or labels (.2518)	2
27. Filter backwash discharged through an air gap (.2513)	()2
DRESSING AND SANITARY FACILITIES:	Comment Sheet Attached

Comment Sheet Attached

Report Received by:

Inspection Conducted by: EHS I.D. # 2427 - Williams, Suataj T.

minission for Health Services to adopt rules governing Public Swimming Pools. 15A NCAC 18A .2511 specifies the contents of an inspection form to record the results of inspections. This of public swimming pools, spas, wading pools and water recreation attractions. Preparation: Local environmental health specialists shall complete the form every time they conduct an 1. Original to be left with the responsible person. 2. Copy for the local health department. 3. Copy for the Environmental Health Services Section, Division of Environmental Health.

Increase of the Records of the Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division Records Disposition Schedule published by the N.C. Division of Archives and History. Purpose: General Statute 130A-282 requires the Commission Purpose: General Statute 130A-282 requires the Commission form is developed to be used in making inspection. Prepare an original and two copies for: 1. Origin Disposition: This form may be destroyed in accordance with of Environmental Health, 1632 Mail Service Center Baseigh EHS 3960 (Revised 07/05)

Environmental Health Services Section (Review 07/08)

33. Hose bibbs and floor dr

28. Bathhouse or rest rooms accessible; shower sign posted (.2526)

29. Required fixtures provided, clean, and in good repair (.2526)

30. Approved water source, no cross connections (.2512) 31. Sewage disposed of in a properly operating sewage system (.2513) 32. Floors smooth, slip-resistant, kept clean(.2526) N.C. Department of Environment and Natural Resources
Division of Environmental Health

COMMENT ADDENDUM

Name: HIGHLAND CREEK SWIM CLUB-CLARKE CREEK

ID: 2060500828

Street: 6000 CLARKE CREEK PARKWAY

City: CHARLOTTE

Time In: Ø 9 : 4 Ø pn

Time Out: 1 Ø : 3 Ø pn

Total Time:

COMMENT ADDENDUM

Name: HIGHLAND CREEK SWIM CLUB-CLARKE CREEK

ID: 2060500828

Street: 6000 CLARKE CREEK PARKWAY

City: CHARLOTTE



COMMENT ADDENDUM

Name: HIGHLAND CREEK SWIM CLUB-CLARKE CREEK

ID: 2060500828

Street: 6000 CLARKE CREEK PARKWAY

City: CHARLOTTE



General Comments:

6. .2539(c) All pools, prior to permit issuance, shall provide documentation to the Department to verify suction outlet safety compliance.

Observed Aquastar 1216xxx or 914xxx instead of Waterway 640-472xxx. Facility must complete PDSC form before a permit can be issued. Facility permit not issued.

9. .2523(b) Provide depth markers spaced not to exceed 25 feet when measured along the perimeter of the pool. Observed depth marker spacing of 38ft where ramp is located. Another marker needed on ramp. Facility permit not issued.

	Commen	<u>t Addendu</u>	m Report		
stablishment Name: FOURTH			hment ID: 206050021	8	
Landa FO1 N ODAL	JAM OTDEET	□ Inspec	tion Re-inspection	Date: 04/09/2018	
Location Address: 501 N GRAF	IAW STREET	—— □ Visit		Status Code: Q	8
City: CHARLOTTE	State: NC	☐ Verific	ation	Category #: N/A	
County: 60 Mecklenburg	Zip: 28202	☐ Name	Change	Email robin.kaplan@hendersor	пргоре
Wastewater System: Municipal/Com		Status	Change	Time In: 11:010 am	
Water Supply: ☑ Municipal/Comi Permittee: FOURTH WARD S	munity On-Site System	☐ Pre-Op	ening Visit		
	QUARE CONDOMINION	U Other	<u></u>	Time Out: 11: 05 or pm Total Time: 4 minutes	
Telephone: <u>(704) 535-1122</u>		Water San	nple taken? Yes No	Total Time: Thinates	•0
		ature Observa			
Effectiv em Location	e January 1, 2019 C	old Holding			
em Location	Temp Item	Location	Temp Item	Location Temp	
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	·		20.5		8
					3
			# 		5
					83
Ob:	servations - Correct	ive Actions -	General Comment	s	
Permit not issued due to pump on s Observed "No lifeguard on duty" in			y	• 40	Spe
O			ŋ	• 40	Spe
O			y		Spe
O			y		Spel
O			7		Spe
O			y		Spe
O			7		Spe
O					Spe
Observed "No lifeguard on duty" in					Spe
O		1	•		Spe
Observed "No lifeguard on duty" in	disrepair. Replace sign.	79	4		Spe
Observed "No lifeguard on duty" in		Last			Spe
Observed "No lifeguard on duty" in	disrepair. Replace sign.	Last			Spe
Cobserved "No lifeguard on duty" in the ket to be a second to the company of the	disrepair. Replace sign.	79	<u></u>		Spe
Cobserved "No lifeguard on duty" in the term of the te	disrepair. Replace sign. First First	Last	Bit	\sim	Spe
Cobserved "No lifeguard on duty" in the term of the te	disrepair. Replace sign. First First	Last Last	Bitt	MQ.0	Spe
k t erson in Charge (Print & Sign): ulatory Authority (Print & Sign): REHS ID:	disrepair. Replace sign.	Last Last	Bi-At-	MQ.0	Spe

Permit not issued due to pump on site not matching approved PDSC form. Facility will contact Katie directly. Return visit required, Observed "No lifeguard on duty" in disrepair. Replace sign.

N.C. Department of Environment and Natural Resources Division of Environmental Health Division of Environmental Health	Health Department 60 Mecklenburg
Inspection of Swimming Pool Date of Insp/Chg: 04/19/2	
Status Code: Q	Old Facility ID
Water Supply: Municipal/Community ☐ On-Site Supply Water :	sample taken today? Inspection Name Change
Wastewater: Municipal/Community On-Site System	Yes No Re-inspection Verification of Closure X Visit Status Change
Name of Establishment: SPINNAKER REACH	Pool Operator: ALLIE
	(F, L) NEAL
Location Address: 917 NORTHEAST DR.	Mailing Addr. P.O. BOX 3340
City: DAVIDSON State: NC Zip: 28036 City:	
WATER QUALITY: (.2535)	* Indicates critical item (6-point demerit)
*1. Water clear enough to clearly see bottom of pool and pool drain	○ 6 Comments:
*2. Disinfectant residual provided by: free chlorine = 0 (at least 1.0 ppm or 2.0 ppm where required);	** SEE COMMENT SHEET ATTACHED **
bromine = (at least 2.0 ppm); or	SEE COMMENT SHEET ATTACHED
biguanide = $(30 \text{ to } 50 \text{ ppm})$	\circ 6
*3. Pool water pH = 7 5 (7.2 to 7.8) *4. Water temperature of heated pool (swimming pool) or 104°F (spa)	O 6 — — — — — — — — — — — — — — — — — —
*4. Water temperature of heated pool	
(O 11 21 21 21 21 21 21 21 21 21 21 21 21	O 6 — — — — — — — — — — — — — — — — — —
5. Daily written records of water quality and test kit kept on site POOL MAINTENANCE:	\bigcirc 4
*6. Main drain covers secured and in good repair, no suction hazard. Single	
drains protected by April 1, 2006 (.2537, .2539)	O 6 ———————————————————————————————————
Pool walls and floor kept clean, free of debris and in good repair (.2537)	\bigcirc 4
Surface skimmers (with weirs, baskets and covers) or gutters clean, in good	
repair, and functioning properly, no floating debris (.2518, .2537)	O4
9. Depth markings and no diving markers or signs visible and properly located	0.4
(.2523, .2537)	04
breakpoints (.2515, .2523)	. 02
11. Diving equipment, ladders, steps and handrails properly placed, in good repair	.
(.2517, .2521)	02
12. Inlets and other fittings in place and in good repair (.2537)	. 04
13. Contrasting band on steps and benches (.2521, .2516, .2532)	84 —
14. Spa timer working properly (.2537)	. 04 —————
*15. Body hook and ring buoy with throw rope or lifeguard with rescue tube	
provided and properly located (.2530, .2537)	○ 6
16. Fence or barrier with self-closing, self-latching gates properly constructed and	
maintained (.2528, .2537)	04
17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537	. () 4
18. Lifeguards present or warning signs posted (.2530)	. Q4 ————
19. Signs prohibit glass containers or pets in pool area(.2530)	. 84
20. Caution signs posted at hot water spas (.2532)	. 04
*22. Emergency telephone provided (.2530)	:86
EQUIPMENT ROOM:	
23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535)	\bigcirc 4
24. Approved pump, filter, and flow meter operating properly (2518, .2519)	. 04
 Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .2534 	,02
.2537)	
27. Filter backwash discharged through an air gap (.2513)	
DRESSING AND SANITARY FACILITIES:	Comment Sheet Attached
28. Bathhouse or rest rooms accessible: shower sign posted (2526)	$\bigcirc 2$ $\square \vee \circ \circ \square \vee \circ$
29. Required fixtures provided, clean, and in good repair (.2526)	.02
30. Approved water source, no cross connections (.2512)	Report Received by:
31. Sewage disposed of in a properly operating sewage system (.2513)	×2 1 00 - 1 - 1
32. Floors smooth, slip resistant, kept clean(.2526) 33. Hose bibbs and floor drains provided (.2526)	85 VAIR COMPLIANT
// O A	1 June 1. Contains
Inspection / 25	507 - Keller, Kyle P
Conducted by: EHS I.D. # 25	or - Noiler, Nyle F

Purpose: General Statute 130 - 282 requires the Commission for Health Services to adopt rules governing Public Swimming Pools. 15A NCAC 18A .2511 specifies the contents of an inspection form to record the results of inspections. This form is developed to be used in making inspections of public swimming pools, spas, wading pools and water recreation attractions. Preparation: Local environmental health specialists shall complete the form every time they conduct an inspection. Prepare an original and two copies for: 1. Original to be left with the responsible person. 2. Copy for the local health department. 3. Copy for the Environmental Health Services Section, Division of Environmental Health. Disposition: This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division EHS 3960 (Revised 07/05)

EHS 3960 (Revised 07/05)

Environmental Health Services Section (Review 07/08)

Conducted by:

N.C. Department of Environment and Natural Resources Division of Environmental Health COMMENT ADDENDUM	Name: ID: Street: City:	2060500849 917 NORTHEAST DR. DAVIDSON	Time In: Time Out: Total Time:	
				Spell

COMMENT ADDENDUM

Name: SPINNAKER REACH

ID: 2060500849

Street: 917 NORTHEAST DR.

City: <u>DAVIDSON</u>



COMMENT ADDENDUM

Name: SPINNAKER REACH

ID: 2060500849

Street: 917 NORTHEAST DR.

City: DAVIDSON



General Comments:

0 ppm chlorine.

N.C. Department of Environment and Natural Resources Division of Environmental Health	Health Department 60 Mecklenburg	
Inspection of Swimming Pool Date of Insp/Chg: 04 / 18 / 3	2 Ø 1 8 Current Facility ID 2060500465	_
Status Code: Q	Old Facility ID	
Water Supply: Municipal/Community ☐ On-Site Supply Water	er sample taken today? Inspection Name Change	Ī
Wastewater: Municipal/Community □ On-Site System	Yes No Re-inspection Verification of Closure Visit Status Change	
Name of Establishment: RED FEZ SHRINE CLUB	Pool Operator: MARK	8
	(F, L) HOUFF	
Location Address: 16600 RED FEZ CLUB ROAD	Mailing Addr. 16600 RED FEZ CLUB ROAD	
City: CHARLOTTE State: NC Zip: 28278 City	·	_12
WATER QUALITY: (.2535)	* Indicates critical item (6-point demerit)	
*1. Water clear enough to clearly see bottom of pool and pool drain	O 6 Comments:	
*2. Disinfectant residual provided by: free chlorine = 3. [0] (at least 1.0 ppm or 2.0 ppm where required);	** SEE COMMENT SHEET ATTACHED **	
bromine = (at least 2.0 ppm); or		
biguanide = (30 to 50 ppm		
*3. Pool water pH = $7 \cdot 0 (7.2 \text{ to } 7.8)$.	. 06	
*4. Water temperature of heated pool oF; does not exceed 90°F	·	
(swimming pool) or 104°F (spa)		
POOL MAINTENANCE:	. 04	
*6. Main drain covers secured and in good repair, no suction hazard. Single	\$	
drains protected by April 1, 2006 (.2537, .2539)	• 6	
7. Pool walls and floor kept clean, free of debris and in good repair (.2537)	\bigcirc 4	
8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in good		
repair, and functioning properly, no floating debris (.2518, .2537)		
Depth markings and no diving markers or signs visible and properly located (.2523, .2537)		
10. Safety ropes with floats and contrasting color bands provided at shallow area		
breakpoints (.2515, .2523)	O 2 ———————————————————————————————	
11. Diving equipment, ladders, steps and handrails properly placed, in good repa	oin .	
(.2517, .2521)		
12. Inlets and other fittings in place and in good repair (.2537)	Q4	
13. Contrasting band on steps and benches (.2521, .2516, .2532)	04	
PREMISES:	04	
*15. Body hook and ring buoy with throw rope or lifeguard with rescue tube		
provided and properly located (.2530, .2537)	06	
16. Fence or barrier with self-closing, self-latching gates properly constructed and	nd	
maintained (.2528, .2537)	84	
17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537	···· × 4	
19. Signs prohibit glass containers or pets in pool area(.2530)	···· 8 4	
20. Caution signs posted at hot water spas (.2532)		
21. Pool and deck lighting provided at pools that operate at night (.2524, .2537).	Q 4	
*22. Emergency telephone provided (.2530)	O 6	
EQUIPMENT ROOM:		
23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535) 24. Approved pump, filter, and flow meter operating properly (2518, .2519)		
25. Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .253		
.2537)	····O2	
26. Valves and pipes identified by color codes or labels (.2518)		
27. Filter backwash discharged through an air gap (.2513)	02	
DRESSING AND SANITARY FACILITIES:	Comment Sheet Attached	
28. Bathhouse or rest rooms accessible; shower sign posted (.2526)	O2 ⊠Yes □ No	
30 Approved water source, no cross connections (2512)	Report Received by:	
31. Sewage disposed of in a properly operating sewage system (2513)	₩\D5 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
29. Required fixtures provided, clean, and in good repair (.2526)	22 (Marilia	
33. Hose bibbs and floor drains provided (.2526)	02	
Inspection OO Conducted by OO EHS I.D. # 2	2398 - Compton, John J.	
Conducted by:	• •	

N.C. Department of Environment and Natural Resources Division of Environmental Health COMMENT ADDENDUM	Name: ID: Street: City:	2060500465 16600 RED FEZ CLUB ROAD CHARLOTTE	Time In: Time Out: Total Time:	
				Spell

COMMENT ADDENDUM

Name: RED FEZ SHRINE CLUB

ID: 2060500465

Street: 16600 RED FEZ CLUB ROAD

City: CHARLOTTE



COMMENT ADDENDUM

Name: RED FEZ SHRINE CLUB

ID: 2060500465

Street: 16600 RED FEZ CLUB ROAD

City: CHARLOTTE



General Comments:

On-site visit with Jennifer Mullis to conduct pre-permit inspection. Pool permit denied and facility placed on Q status. Process document provided to for re-inspection requests provided to operator. All pre-permit items must be in compliance and an approved and updated PDSC form shall be submitted and approved before pool permit can be issued Observed the following items out of compliance.

- 3) Observed PH at 7.0
- 6) Observed approved PDSC form listing pump as Pentair EQ 750 7.5 HP but pump actually Pentair EQK750 series 7.5 HP. Updated PDSC form must be submitted and approved to reflect proper main drain cover and pump.
- 7) Observed heavy debris in pool floor, on pool floor and in skimmers.
- 9) Depth markers and No Diving Markers not of contrasting color. Operator painted over with black paint and provided international symbols while on-site.

General comment: Observed some small craks on pool deck. Maintain in good repair.

	u-	
N.C. Department of Environment and Natural Resources Demerit Score:	Heal	th Department 60 Mecklenburg
Division of Environmental Health Inspection of Swimming Pool Date of Insp/Chg: 04 / 16 / 2		ANTO ACCOUNT OF THE PROPERTY O
r		rent Facility ID 2060501383
Status Code: Q	Old I	Facility ID
Water Supply: Municipal/Community ☐ On-Site Supply Wastewater: Municipal/Community ☐ On-Site System	ample taken to	- Inspection I Marile Change
ENGLANG AT DIVERGATE THE		
Name of Establishment: ENCLAVE AT RIVERGATE, THE	Pool O _l	perator: ANTHONY , L) BELMONTE
Location Address: 12400 TOSCANA WAY		. 12400 TOSCANA WAY
City: CHARLOTTE State: NC Zip: 28273 City:	CHARLO'	* Indicates critical item (6-point demerit)
WATER QUALITY: (.2535)		* * *
*1. Water clear enough to clearly see bottom of pool and pool drain	○ 6	Comments:
*2. Disinfectant residual provided by:		** SEE COMMENT SHEET ATTACHED **
free chlorine = 8 . Ø (at least 1.0 ppm or 2.0 ppm where required); bromine = (at least 2.0 ppm); or		- CEE COMMENT CHEET AT TACKED
	\circ 6	
biguanide = $3. \text{ Pool water pH} = 7 \cdot 4 \cdot 4 \cdot 7.2 \text{ to } 7.8 \cdot 1.000 \text{ m}$	○ 6	9
*4 Water temperature of heated pool		
*4. Water temperature of heated pool °F; does not exceed 90°F (swimming pool) or 104°F (spa)	6	
5. Daily written records of water quality and test kit kept on site	\bigcirc 4	
POOL MAINTENANCE:	0 1	
*6. Main drain covers secured and in good repair, no suction hazard. Single		
drains protected by April 1, 2006 (.2537, .2539)	○6 8	
7. Pool walls and floor kept clean, free of debris and in good repair (.2537)	\bigcirc 4	
8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in good		y
repair, and functioning properly, no floating debris (.2518, .2537)	\bigcirc 4	
9. Depth markings and no diving markers or signs visible and properly located (.2523, .2537)	04	*
10. Safety ropes with floats and contrasting color bands provided at shallow area breakpoints (.2515, .2523)		
11. Diving equipment, ladders, steps and handrails properly placed, in good repair	O2 **	
(.2517, .2521)	\bigcirc 4	
12. Inlets and other fittings in place and in good repair (.2537)		
13. Contrasting band on steps and benches (.2521, .2516, .2532)		
14. Spa timer working properly (.2537)	. 04	
PREMISES:	19	
*15. Body hook and ring buoy with throw rope or lifeguard with rescue tube	O 6	
provided and properly located (.2530, .2537)	-	
maintained (.2528, .2537)	$\bigcirc 4$	
17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537	\bigcirc 4	
18. Lifeguards present or warning signs posted (.2530)		*
19. Signs prohibit glass containers or pets in pool area(.2530)		
20. Caution signs posted at hot water spas (.2532)		
21. Pool and deck lighting provided at pools that operate at night (.2524, .2537)	. Ŏ 4	
*22. Emergency telephone provided (.2530)		
EOUIPMENT ROOM:	9	
23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535)	\bigcirc 4	
24. Approved pump, filter, and flow meter operating properly (2518, .2519)	. 🔾 4	
25. Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .2534	4, 0	
2537)	U2	

Comment Sheet Attached

Report Received by:

Inspection 2118 - Lawrence, Arlene D. EHS I.D.# Conducted by

.2537) 26. Valves and pipes identified by color codes or labels (.2518) 27. Filter backwash discharged through an air gap (.2513) 2

28. Bathhouse or rest rooms accessible; shower sign posted (.2526) 29. Required fixtures provided, clean, and in good repair (.2526)

30. Approved water source, no cross connections (.2512) 31. Sewage disposed of in a properly operating sewage system (.2513) 32. Floors smooth, slip-resistant, kept clean(.2526) 33. Hose bibbs and floor drains provided (2526)

Purpose: General Statute 130A-282 requires the Commission or Health Services to adopt rules governing Public Swimming Pools, 15A NCAC 18A, 2511 specifies the contents of an inspection form to record the results of inspections. This form is developed to be used in making inspections of public swimming pools, spas, wading pools and water recreation attractions. Preparation: Local environmental Health Services Section, Division of Environmental Health. Disposition: This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History, Additional forms may be ordered from: Division of Environmental Health, 1632 Mail Service Center, Raleigh, NC 27699-1630.

ENVIRONMENTAL SERVICES Section (Review 07/08)

DRESSING AND SANITARY FACILITÍES:

N.C. Department of Environment and Natural Resources	Name: ENCLAVE AT RIVERGATE, THE	Time In:	Ø 9 : 5 Ø an
, Division of Environmental Health	ID: <u>2060501383</u>	Time Out:	11: Ø 5 am
COMMENT ADDENDUM	Street: 12400 TOSCANA WAY	Total Time:	1 hr 15 minutes
COMMENT ABBLINDOM	City: CHARLOTTE		
			Soell

COMMENT ADDENDUM

Name: ENCLAVE AT RIVERGATE, THE

ID: 2060501383

Street: 12400 TOSCANA WAY

City: CHARLOTTE



COMMENT ADDENDUM

Name: ENCLAVE AT RIVERGATE, THE

ID: 2060501383

Street: 12400 TOSCANA WAY

City: CHARLOTTE



General Comments:

Pool did not pass inspection due to emergency Kings III phone not working and all 5 weirs missing from skimmers. Placed pool on Q status. Pool closed and must pay re-inspection fee. Left operator with handout for Re-inspection requests.

N.C. Department of Environment and Natural Resources Demerit Score:	l _H	ealth Department 60 Mecklenburg
Inspection of Swimming Pool Date of Insp/Chg: Ø 4 / 2 Ø / 2		urrent Facility ID 2060501028
Status Code: Q		Id Facility ID
Water Supply: Municipal/Community. □ On-Site Supply Wastewater: □ Municipal/Community □ On-Site System	sample taken Yes	No Re-inspection Name Change Verification of Closure Visit Status Change
Name of Establishment: HUNTINGTON FOREST HOA SWIM	Pool	Operator: AJ
Traine of Establishment.		(F, L) FITZSIMMONS
Location Address: 10630 HUNTINGTON MEADOW LN	M-20- 4 4	_{Idr.} P.O. BOX 3591
: 		
City: CHARLOTTE State: NC Zip: 28273 City:	HUNTE	RSVILLE State: NC Zip: 28070
WATER QUALITY: (.2535)	_	* Indicates critical item (6-point demerit)
*1. Water clear enough to clearly see bottom of pool and pool drain	\circ 6	Comments:
*2. Disinfectant residual provided by:		** SEE COMMENT SHEET ATTACHED **
free chlorine = 2. Ø (at least 1.0 ppm or 2.0 ppm where required); bromine = (at least 2.0 ppm); or		- SEE COMMENT SHEET ATTACHED
130 4- 50	\circ 6	
*3. Pool water pH = $7 \frac{0}{0} (7.2 \text{ to } 7.8)$.	○ 6 ○ 6	
T. Water temperature of heaten poor T, does not exceed yo r		
(Switting pool) of 104 F (Spa)	○ 6 ○ 4	
5. Daily written records of water quality and test kit kept on site	\bigcirc 4	
POOL MAINTENANCE:		
*6. Main drain covers secured and in good repair, no suction hazard. Single	○ 6	
drains protected by April 1, 2006 (.2537, .2539)	$\overset{\circ}{\circ}$ 4	77
8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in good	4	
repair, and functioning properly, no floating debris (.2518, .2537)	\bigcirc 4	
9. Depth markings and no diving markers or signs visible and properly located	-	
(,2523, .2537)	. 🔾 4	
10. Safety ropes with floats and contrasting color bands provided at shallow area	_	
breakpoints (.2515, .2523)	\bigcirc 2	
11. Diving equipment, ladders, steps and handrails properly placed, in good repair	02	
(.2517, .2521)	0	
12. Inlets and other fittings in place and in good repair (.2537)	24	
13. Contrasting band on steps and benches (.2521, .2516, .2532)		
PREMISES:	U 1	
*15. Body hook and ring buoy with throw rope or lifeguard with rescue tube	O -	(-
provided and properly located (.2530, .2537)	\circ 6	(Face
16. Fence or barrier with self-closing, self-latching gates properly constructed and	O .	
maintained (.2528, .2537)		\$
17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537		
18. Lifeguards present or warning signs posted (.2530)		
19. Signs prohibit glass containers or pets in pool area(.2530)		
21. Pool and deck lighting provided at pools that operate at night (.2524, .2537)	-	
*22. Emergency telephone provided (.2530)	.06	-
EQUIPMENT ROOM:		A
23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535)	\bigcirc 4	
24. Approved pump, filter, and flow meter operating properly (2518, .2519)		
25. Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .2534		
.2537)		
26. Valves and pipes identified by color codes or labels (.2518)		
27. Filter backwash discharged through an air gap (.2513)	2	Comment Sheet Attached
28. Bathhouse or rest rooms accessible; shower sign posted (.2526)	\bigcirc 2	⊠Yes □ No
29. Required fixtures provided, clean, and in good repair (.2526)		
30. Approved water source, no cross connections (.2512)		Report Received by:
31. Sewage disposed of in a properly operating sewage system (.2513)	$\odot 2$	
32. Floors smooth, slip-resistant, kept clean (2526)	2	9
33. Hose bibbs and floor drains provided (.2526)	, 2	
-// /WI.11		
Inspection Conducted by: EHS I.D. # 25	365 - Piephof	t, ∠. Taylor

Purpose: General Statute 130A-282 requires the Commission for Health Services to adopt does governing Public Swimming Pools. 15A NCAC 18A .2511 specifies the contents of an inspection form to record the results of inspections. This form is developed to be used in making inspections of public sportaining pools and water recreation attractions. Preparation closed environmental health specialists shall complete the form every time they conduct an inspection. Prepara on original and two copies for: 1. Original to be left with the responsible person. 2. Copy for the local health department. 3. Copy for the Environmental Health Services Section, Division of flavironmental Health. Disposition: This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division of Environmental Health. 1632 Mail Service Center, Raleigh, NC 27699-1630. ENVIRONMENTAL Health Services Section (Review 07/08)

N.C. Department of Environment and Natural Resources	Name: HUNTINGTON FOREST HOA SWIM CLUB	Time In:	Ø 7 : 4 Ø Am
, Division of Environmental Health	ID:2060501028	Time Out:	Ø 8 4 Ø am
COMMENT ADDENDUM	Street: 10630 HUNTINGTON MEADOW LN	Total Time:	1 hr 0 minutes
COMMENT ADDENDUM	City: CHARLOTTE		
			,
			Spell

COMMENT ADDENDUM

Name: HUNTINGTON FOREST HOA SWIM CLUB

ID: 2060501028

Street: 10630 HUNTINGTON MEADOW LN

City: CHARLOTTE



COMMENT ADDENDUM

Name: HUNTINGTON FOREST HOA SWIM CLUB

ID: 2060501028

Street: 10630 HUNTINGTON MEADOW LN

City: CHARLOTTE



General Comments:

Permit denial due to PDSC information incorrect. Ensure all covers and pump match submitted models and manufacturers. Re-submit PDSC information.

Permit denial due to pH registering 7.0

1	ne:VINOY APAR	TMENTS		Establishmen	t ID: 206050112	.1		
Location Address 81	108 VINOY BLVD)		Inspection	Re-Inspection	on Date:04/04/2018		
City: CHARLOTTE			State: NC	X Visit	_	Status Code Q		
County: 60 Mecklenburg			— Zip: 28262	Verification	1	Category#; N/A		
Wastewater System:	X		☐ Name Change			Email: THEVINOY@GREYSTAR.		
Water Supply:	=		On-Site System	Status Cha	ange			
Water Supply: X Municipal/Community Permittee: VINOY APTS		mmunity	On-Site System	¹ 🔲 Pre-Openi	ng Visit	-	Time In: 12:00 PM	
Telephone: (704) 71				Other		Time Out: 1:30 PM		
relephone.				Water Sample	taken 🗌 Yes 🏻	No Total Time: 1 hr 30 minu	utes	
				ure Observa				
Item/Locatio		Temp	iary 1, 2019 Col					
RembLocatio		Temp	item/Loca	ation	Temp	Item/Location	Temp	
		 						
		-	•					
					1			
7. Pool walls need to be cl 3. Baskets full of debris-ke 12.Replace 1 floor fitting. 17. Keep pool furniture > 6	eep clean, 2 missing v			s				
Baskets full of debris-ke Replace 1 floor fitting.	sep clean, 2 missing varies, and control of the con	visible upon d deck. valkway arou	entrance to pool.	et.				
s. Baskets full of debris-ke 2.Replace 1 floor fitting. 7. Keep pool furniture > 6 9 & 26. Sign moved durin 1. 1 pool light needs to be 2. Moved sign so that it w 5. Keep chemicals off the 9. Soap is needed, mirror	sep clean, 2 missing varies, and control of the con	visible upon d deck. valkway arou	entrance to pool.	27				
 Baskets full of debris-ke Replace 1 floor fitting. Keep pool furniture > 6 & 26. Sign moved durin 1 pool light needs to be Moved sign so that it w Keep chemicals off the Soap is needed, mirror 	sep clean, 2 missing varies, and control of the con	visible upon d deck. valkway arou	entrance to pool.	e#		ě		
. Baskets full of debris-ke 2.Replace 1 floor fitting. 7. Keep pool furniture > 6 9 & 26. Sign moved durin 1. 1 pool light needs to be 2. Moved sign so that it w 5. Keep chemicals off the 9. Soap is needed, mirror	sep clean, 2 missing varies, and control of the con	visible upon d deck. valkway arou	entrance to pool.			₩ **		
. Baskets full of debris-ke 2.Replace 1 floor fitting. 7. Keep pool furniture > 6 9 & 26. Sign moved durin 1. 1 pool light needs to be 2. Moved sign so that it w 5. Keep chemicals off the 9. Soap is needed, mirror	sep clean, 2 missing varies, and control of the con	visible upon d deck. valkway arou	entrance to pool.	27		ě	Ti Ti	
s. Baskets full of debris-ke 2.Replace 1 floor fitting. 7. Keep pool furniture > 6 9 & 26. Sign moved durin 1. 1 pool light needs to be 2. Moved sign so that it w 5. Keep chemicals off the 9. Soap is needed, mirror	sep clean, 2 missing varies, and control of the con	visible upon d deck. valkway arou	entrance to pool.			€	Ti.	
 Baskets full of debris-ke Replace 1 floor fitting. Keep pool furniture > 6 & 26. Sign moved durin 1 pool light needs to be Moved sign so that it w Keep chemicals off the Soap is needed, mirror 	sep clean, 2 missing varies, and control of the con	visible upon d deck. valkway arou	entrance to pool.			50		
s. Baskets full of debris-ke 2.Replace 1 floor fitting. 7. Keep pool furniture > 6 9 & 26. Sign moved durin 1. 1 pool light needs to be 2. Moved sign so that it w 5. Keep chemicals off the 9. Soap is needed, mirror 2. Floors should be slip-re	sep clean, 2 missing values of from pool edge. The property of the pool of th	visible upon d deck. valkway arou	entrance to pool,					
s. Baskets full of debris-ke 2.Replace 1 floor fitting. 7. Keep pool furniture > 6 9 & 26. Sign moved durin 1. 1 pool light needs to be 2. Moved sign so that it w 5. Keep chemicals off the 9. Soap is needed, mirror	pep clean, 2 missing varies of from pool edge. The property of the pool of th	visible upon deck. walkway arou esistant.	entrance to pool, nd equipment.			¥ 54		



		L. sansasiii	GO Maakla	nhura
N.C. Department of Environment and Natural Resources Division of Environmental Health	a 1 0		artment 60 Meckle	
Inspection of Swimming Pool Date of Insp/Chg: 04 / 03 / 2		•	206050085	06
Status Code: Q		Old Facility	/ ID	
Water Supply: ✓ Municipal/Community ☐ On-Site Supply Water s		cen today?		ame Change
Wastewater: X Municipal/Community On-Site System	Yes	No		erification of Closure atus Change
÷11		10 1	Jr: BRANDON	atas Oriange
Name of Establishment: VILLAGES AT HARBORSIDE #1	P	ool Operato (F, L)	MADDUX	
5				
Location Address: 8011 VILLAGE HARBOR DR.	Mailing	Addr. PC	BOX 4810	
City: CORNELIUS State: NC Zip: 28031 City:	DAVII		State: NC	
WATER QUALITY: (.2535)	\circ		Indicates critical item (6-po	int demerit)
*1. Water clear enough to clearly see bottom of pool and pool drain	○ 6		Comments.	_
*2. Disinfectant residual provided by: free chlorine = 3 . 0 (at least 1.0 ppm or 2.0 ppm where required);		** S	EE COMMENT SHEET	ATTACHED **
bromine = (at least 2.0 ppm); or	\bigcirc			
biguanide = (30 to 50 ppm	$\begin{array}{c} \circ & 6 \\ \circ & 6 \end{array}$			-
*3. Pool water pH = 7 4 (7.2 to 7.8) *4. Water temperature of heated pool	\circ 6	·		
(swimming pool) or 104°F (sna)	6			
5. Daily written records of water quality and test kit kept on site	\bigcirc 4			
POOL MAINTENANCE:				
*6. Main drain covers secured and in good repair, no suction hazard. Single drains protected by April 1, 2006 (.2537, .2539)	\circ 6			
7. Pool walls and floor kept clean, free of debris and in good repair (.2537)	6			
8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in good	_ •			
repair, and functioning properly, no floating debris (.2518, .2537)	\bigcirc 4			
Depth markings and no diving markers or signs visible and properly located (.2523, .2537)	04			
10. Safety ropes with floats and contrasting color bands provided at shallow area				
breakpoints (2515, 2523)	. 02			
11. Diving equipment, ladders, steps and handrails properly placed, in good repair	02			
(.2517, .2521)				
13. Contrasting band on steps and benches (.2521, .2516, .2532)				
14. Spa timer working properly (.2537)	84	1		
PREMISES:				
*15. Body hook and ring buoy with throw rope or lifeguard with rescue tube provided and properly located (.2530, .2537)	\circ 6			
16. Fence or barrier with self-closing, self-latching gates properly constructed and		£		
maintained (.2528, .2537)	\mathcal{Q} 4	4		
17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537	~ X 4	4		
18. Lifeguards present or warning signs posted (.2530)	$\overset{\cdot}{\circ}$ $\overset{\cdot}{\circ}$			
20. Courties signs posted at hot water spas (2532)				
21. Pool and deck lighting provided at pools that operate at night (.2524, .2537)	🔾 4			
*22. Emergency telephone provided (.2530)	∪6	-		
EQUIPMENT ROOM: 23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.2535)	\bigcirc 4			
 Approved pump, filter, and flow meter operating properly (2518, .2519) 	🔾 4	2.		
 Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533, .253) 	4,00	-		
2537) SERVER SEEDS	🔾 Z	-		
26. Valves and pipes identified by color codes or labels (.2518)	<u></u>		A : ~~	
DODOCING AND CANITADY EACH ITIES.	24.7		Comment Sheet A	
28 Bathhouse or rest rooms accessible: shower sign nosted (2526)	\2		⊠Yes 🗌 l	No
29. Required fixtures provided, clean, and in good repair (.2526)	😕 🗲	Repor	t Received by:	
40. Approved water source, no cross connections (.2012)	\times \leftarrow	•		

Inspection Conducted by: -

30. Approved water source, no cross connections (.2512) 33. Hose bibbs and floor drains provided (.2526)

EHS I.D. # 2517 - Hall, Alexandra L.

Purpose: General Statute 130A-282 requires the Commission for Health Services to adopt rules governing Public Swimming Pools. 15A NCAC 18A .2511 specifies the contents of an inspection form to record the results of inspections. This form is developed to be used in making inspections of public swimming pools, spas, wading pools and water recreation attractions. Preparation: Local environmental health specialists shall complete the form every time they conduct an inspection. Prepare an original and two copies for: 1. Original to be left with the responsible person. 2. Copy for the local health department, 3. Copy for the Environmental Health Services Section, Division of Environmental Health. Disposition: This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division of Environmental Health. 1632 Mail Service Center, Raleigh, NC 27699-1630.

ENSIGH (Revised 07/05)

Environmental Health Services Section (Review 07/08)

COMMENT ADDENDUM

Name: VILLAGES AT HARBORSIDE #1

ID: 2060500856

Street: 8011 VILLAGE HARBOR DR.

City: CORNELIUS



General Comments:

6) PDSC form incorrect. Facility equalizers and pump did not match form.
16) Observed gate does not meet requirements of 18" of no access to inside handle for opening gate.

Demoil Comm	L.	GO Moddarhura
N.C. Department of Environment and Natural Resources Division of Environmental Health		Ith Department 60 Mecklenburg
Inspection of Swimming Pool Date of Insp/Chg: Ø 4 / 1 2	/ 2018 Cur	rent Facility ID 2060501309
Status Code: Q		Facility ID
Water Supply: ☒ Municipal/Community ☐ On-Site Supply	Vater sample taken to	
Wastewater: Municipal/Community On-Site System	Yes No	Re-inspection Verification of Closure Status Change
Name of Establishment: CROSSING AT QUAIL HOLLOW, THE Pool Operator: JESUS		
(F, L) TEJADA		
Location Address: 8850 PARK ROAD Mailing Addr. 8850 PARK ROAD		
City: CHARLOTTE State: NC Zip: 28210	City: CHARLO	
WATER QUALITY: (.2535)		* Indicates critical item (6-point demerit)
*1. Water clear enough to clearly see bottom of pool and pool drain	06	Comments:
*2. Disinfectant residual provided by: free chlorine = 5 . 0 (at least 1.0 ppm or 2.0 ppm where required)	red).	** SEE COMMENT SHEET ATTACHED **
bromine = (at least 2.0 ppm); or		
biguanide = (30 to 50 ppm		
*3. Pool water pH = $\frac{1}{16}$ (7.2 to 7.8)	O 6	
*3. Pool water pH = 6 8 (7.2 to 7.8) *4. Water temperature of heated pool 6 4 ذF; does not exceed 9	90°F	
(Swinning pool) of 104 F (Spa)	\approx 0	
5. Daily written records of water quality and test kit kept on site	04	
POOL MAINTENANCE:		
*6. Main drain covers secured and in good repair, no suction hazard. Si	ingle	
drains protected by April 1, 2006 (.2537, .2539)		
7. Pool walls and floor kept clean, free of debris and in good repair (.2537		
8. Surface skimmers (with weirs, baskets and covers) or gutters clean, in g		
repair, and functioning properly, no floating debris (.2518, .2537)		
Depth markings and no diving markers or signs visible and properly loc		
(.2523, .2537)	O4	
10. Safety ropes with floats and contrasting color bands provided at shallow	v area	
breakpoints (.2515, .2523)		
11. Diving equipment, ladders, steps and handrails properly placed, in good (2517, 2521)	\cup 2	
12. Inlets and other fittings in place and in good repair (.2537)		
13. Contrasting band on steps and benches (.2521, .2516, .2532)	84	
14. Spa timer working properly (.2537)	04	*
PREMISES:		9.5
*15. Body hook and ring buoy with throw rope or lifeguard with rescue to	tube 🔾 🙍	
provided and properly located (.2530, .2537)		
16. Fence or barrier with self-closing, self-latching gates properly constructed	ed and	
maintained (.2528, .2537)		
17. Decks unobstructed, properly drained, free of trip hazards (.2522, .2537		
18. Lifeguards present or warning signs posted (.2530)	········· × 4 * *	-
19. Signs prohibit glass containers or pets in pool area(.2530)	········ × 4	
20. Caution signs posted at not water spas (.2332)		
21. Pool and deck lighting provided at pools that operate at night (.2524, .2.	537) 🔀 🐴	
*22. Emergency telephone provided (.2530)	0 6	
EQUIPMENT ROOM:	···	
23. Chlorine or bromine automatic feeders that meet NSF Standard 50 (.253		
24. Approved pump, filter, and flow meter operating properly (2518, .2519)	1 U 1	
24. Approved pump, filter, and flow meter operating properly (2518, .2519) 25. Equipment and chemicals kept in a dry, well-ventilated enclosure (.2533 .2537)), . ²³³⁴ , O 2	
.2537)	దే	·
26. Valves and pipes identified by color codes or labels (.2518)	≍≾ <u>5</u>	
27. Filter backwash discharged through an air gap (.2513)		Comment Sheet Attached
DRESSING AND SANITARY FACILITIES:	02	⊠Yes □ No
28. Bathhouse or rest rooms accessible; shower sign posted (.2526)		₩ 1 G9 IAO
20. Approved water source, no cross connections (2512)	∀5 I	Report Received by:
29. Required fixtures provided, clean, and in good repair (.2526)	······································	1,
32. Floors smooth, slip-resistant, kept clean(.2526)		/
33. Hose bibbs and floor drains provided (.2526)	⊙ే	

Purpose: General Statute 130A-282 requires the Commission for Health Services to adopt rules governing Public Swimming Pools. 15A NCAC 18A 2511 specifies the contents of an inspection form to record the results of inspections. This form is developed to be used in making inspections of public swimming pools, spas, wading pools and water recreation attractions, Preparation: Local environmental health specialists shall complete the form every time they conduct an inspection. Prepare an original and two copies for: 1. Original to be left with the responsible person. 2. Copy for the local health department. 3. Copy for the Environmental Health Services Section, Division of Environmental Health. Disposition: This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division of Environmental Health. 1632 Mail Service Center, Raleigh, NC 27699-1630.

ENVIRONMENTAL HEALTH SERVICES Section (Review 07/08)

EHS I.D. # 2397 - Roberts, Ny lesse T.

Inspection Conducted by:

COMMENT ADDENDUM

Name: CROSSING AT QUAIL HOLLOW, THE

ID: 2060501309

Street: 8850 PARK ROAD

City: CHARLOTTE



General Comments:

- -pH below 6.8
- -One loose ladder
- -One end cap missing
- -Record books not being kept properly (only pH and Chlorine being checked)
- -Chairs at 4 feet from pool.
- -Areas of the fence is 5 feet from the ground to the bottom of the fence. (Measured from the outside).
- -Observed pipes not labeled in the pump room.
- -Observed the flow meter weight stuck at the bottom.
- -Observed no air flow in the pump room.
- -Observed the gauge rusted on one of the filters in the pump room.
- -Observed the floor and walls of the shower in need of cleaning.

Report emailed to crossingatquailhollow@carrollmg.com

^{*}Pool will be closed at dusk.

^{**}PERMIT NOT ISSUED. FACILITY MAY CONTACT THE HEALTH DEPARTMENT FOR A REINSPECTION AND PAY THE \$100 RETURN FEE.