### **Public Pool Operation Records**

Contra Costa County Environmental Health 2120 Diamond Blvd. Ste. 100, Concord, CA. 94520 (925) 608-5500 Fax (925) 608-5502 www.cchealth.org/eh

# KEEP ALL FORMS & RECORDS FOR AT LEAST 2 YEARS

- **Disinfectant** (chlorine, bromine, other)—test daily
- pH—test daily
- Combined Chlorine—test as often as needed to maintain below 0.4 ppm
- **CYA** (cyanuric acid) test monthly (if used)

Site Name:	PR# (Environmental Health Office Use):
Street Address, City, State and Zip Code:	
Owner:	
Pool Operator:	Telephone No.
Classification (circle one): (a) Swimming pool (b) Spa (	c) Wading (e) Other:

		ant	<sub>ce</sub> d		. AL	rarity	ated coa	<u>Maintenance</u>			DISIN	FECTIO	N		
Oate	Time	Disinfectant	Combined	0H	CYA Cyanuric Acid	Water Clarity	Heated Spa	Indicate descriptions of routine maintenance, repairs, and corrective actions.		Free-	Chlorin	e Res	idual	Bromi Resid	
		·			0.		,			Without	CYA	With C	YA .		
		See Disinfection	Max. 0.4 ppm	Min. 7.2	Max. 100	Bottom of deep	Max. 104° F	For additional comments, provide a continuation		Min	Max	Min	Max	Min	Max
		Chart		Max. 7.8	ppm	end visible from deck		sheet.	Public Pools	1.0 ppm*	10.0 ppm*	2.0 ppm*	10.0 ppm*	2.0 ppm*	=
								COMMENTS:	Public Spas, Wad- ing Pools, and Spray	3.0 ppm	10.0 ppm	3.0 ppm	10.0 ppm	<b>4.0</b> ppm	=
									Grounds						
										NΔTFR	CHARAC	TFRIST	IICS CH	IΔRT	
								COMMENTS:	L	TOPATE IX					
											Minin	<u>num</u>	№	laximu	<u>m</u>
									рН		7.2		7	.8	
								COMMENTS:							
									Cyanuric centration	Acid <u>Con-</u> !	0.0 pp	m	1	00 ppm	
									Combined		0.0 pp	m	0	4 ppm	
								COMMENTS:	Pool Wate		Not app	olicable	1	04 <sup>□</sup> F	
									perature						
										<u>(</u>	GENERAL	POOL S	AFETY		
								COMMENTS:	11		enclosur	_			
									self	-close Al	ND self-la	tch. En	sure po	ol enclo	sure
									fen	cing is in	good rep	oair.			
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								COMMENTS:	11		ty and fir ned read				
									use	at the p	ublic poc	ol at all t	imes. S	afety eq	uip-
									me	nt includ	es but is	not limi	ted to;	an appr	oved
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Date	Time	Disinfectant	Combined Chlorine	рН	CYA Cyanuric Acid	Water Clarity	Heated Pool or Spa Temp.	Maintenance     Indicate descriptions of routine maintenance, repairs, and corrective actions.
								For additional comments, provide a continuation
		See Disinfection Chart	Max. 0.4 ppm	Min. 7.2 Max. 7.8	Max. 100 ppm	Bottom of deep end visible from deck (indicate	Max. 104° F	sheet.
								COMMENTS:
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### Reportable Waterborne Illness Form - Public Pool

#### Fax or send this document to Contra Costa Environmental Health within 24 hrs.

Reporting Requirement: If two or more *lifeguards* or *pool users* at a public pool report within 5 days of each other to the pool operator that they have had diarrhea, the pool operator shall report this to the enforcing agent. *Section 65541, Title 22, CCR, DIVISION 4.* 

"Pool User" means a person using a public pool or ancillary facilities for the purpose of participating in or watching pool users engaged in water activities such as diving, swimming or wading.

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Need Assistance? If help is needed in completing this form, call Contra Costa Environmental Health at (925) 608-5500 and ask for your district health inspector.

KEEP ALL FORMS & RECORDS FOR AT LEAST 2 YEARS

Site Name:		Program Record No. (Environmental Health Office Use):				
Street Address, City, State and Zip Code:		When responding to external request for entire or partial sections of this document, determine whether redaction is required for HIPPA compliance.				
Owner:						
Pool Operator:		Telephone No.				
Name of Reportedly III Individual (A):	Contact Informa	ition:	(Check one): Lifeguard Pool User			
Name of Reportedry III III III III III III III III III I			Diagnosed By Medical Professional: (Check one):YesNo			
Have you been swimming in the past 14 days? (Check one): Yes No If yes, where						
Have you consumed foods and/or drinks from food establi If yes, where	Have you consumed foods and/or drinks from food establishments or common events within the past 72 hours? (Check one):Yes No If yes, where					
Did you drink any well water in the past 72 hours? Yes No If yes, where						
Did you visit a daycare facility or nursing home in the past	72 hours? (Check one):	Yes No If yes, when	e			
Name of Reportedly III Individual (B):	Contact Informa	ation:	(Check one): Lifeguard Pool User			
			Diagnosed By Medical Professional:			
			(Check one): Yes No			
Have you been swimming in the past 14 days? (Check one	e): Yes No If	yes, where				
Have you consumed foods and/or drinks from food establi If yes, where	ishments or common ev	ents within the past 72 hours?	(Check one): Yes No			
Did you drink any well water in the past 72 hours? Yes	No  If yes, where	e				
Did you visit a daycare facility or nursing home in the past	72 hours? (Check one):	Yes No If yes, when	e			
(For addition	onal individuals, p	rovide a continuation s	heet)			
Comments:						

## Fecal Vomit Blood Incident Response Report

Contra Costa County Environmental Health 2120 Diamond Blvd. Ste. 100, Concord, CA. 94520 (925) 608-5500 Fax (925) 608-5502 www.cchealth.org/eh Need Assistance? If help is needed in completing this form, call Contra Costa Environmental Health at (925) 608-5500 and ask for your district health inspector.

\*See back page for instructions\*

KEEPS FORMS & RECORDS FOR AT I FAST 2 YFARS

Site Name:	Program Record No. (Environmental Health Office Use)
Street Address, City, State and Zip Code	·
Owner:	
Pool Operator:	Telephone No.
Classification: (a) Swimming pool (b) Spa (c) Wad	ing (d) Spray Ground (e) Other:
Type of Contaminant: (a) Formed Stool (b) Diar	rhea Reportable Waterborne Illness Form Attachment (c) Vomit (d) Blood
Question 1	Question 6
<ul> <li>Date of Closure://</li> <li>Time of Closure:/</li> </ul> Question 2	Filter Type: (a) Sand (b) DE (c) Cartridge
•	(d) other:
Number of Patrons Present During Incident:	_
<ul> <li>Question 3</li> <li>Water Characteristics at Time of Closure: <ul> <li>Sanitizer Concentration: ppm of (circle of a)</li> <li>(a) Free Available Chlorine</li> <li>(b) Bromine</li> <li>pH at Time of Closure:</li> </ul> </li> </ul>	Was the filter backwashed? (a)Yes (b) No If yes, where was the backwash discharged?  If a cartridge filter was used, was it replaced
	following a diarrhea incident?
<ul> <li>What equipment or implements were used to rencontaminant?</li> </ul>	nove the (a)Yes (b) No
	Question 7
	Water Characteristics After Remediation:
Were these item(s) sanitized afterwards? (a)Yes (b) No	Sanitizer Concentration at Re-Opening (must be tested at multiple points of the pool):  • Area 1 (shallow):ppm
How was the contaminant disposed?  ———————————————————————————————————	<ul> <li>Area 2 (middle):ppm</li> <li>Area 3 (deep):ppm</li> <li>(Note: middle &amp; deep areas need not apply to spas &amp; waders)</li> </ul>
<ul> <li>Question 5</li> <li>Water Characteristics During Remediation:</li> <li>Free Available Chlorine Concentration was raised</li> </ul>	Was CYA (cyanuric acid) present? (a)Yes (b) No If yes, what was the concentration? ppm
ppm and maintained for hours.	Question 8
<ul> <li>Was CYA (cyanuric acid) present?</li> </ul>	
(a)Yes	Date of Re-Opening://
(b) No	Time of Re-Opening:
If yes, what was the reading? ppm	
• pH:	
Water Temperature:	

Comments:			

#### In responding to a fecal, vomit, or blood release incident, follow these procedures:

- (a) In responding to a fecal, vomit, blood contamination, near-drowning or drowning incident, the pool operator shall perform the following disinfection procedures:
- (1) After a fecal, vomit, blood contamination, near-drowning, or drowning incident, the pool operator shall immediately close the affected public pool to pool users. If the public pool is one of multiple public pools that use the same filtration system, then all interconnected public pools shall be closed to pool users. No one shall be allowed to enter the public pool(s) until the disinfection procedures have been completed.
- (2) The pool operator shall remove contaminating material and discharge the contaminating material directly to the sanitary sewer or other approved wastewater-disposal process in accordance with State or local requirements. The pool operator shall clean and disinfect the item used to remove the contaminating material.
- (3) The pool operator shall ensure that the pH of the public pool water is at **7.5 or lower**.
- (4) The pool operator shall measure and maintain the public pool water temperature at 77°F (25°C) or higher.
- (5) The pool operator shall ensure that the filtration system is operating while the public pool reaches and maintains the required free-chlorine concentration during the disinfection process.
- (6) The pool operator shall disinfect the public pool water as follows:
- (A) If the contaminating material is a formed fecal stool or vomit, the pool operator shall maintain the free-chlorine concentration in the pool at **2 ppm for at least 25 minutes**.
- (B) If the fecal material is a **diarrheal stool**, the pool operator shall raise the free-chlorine concentration in the pool to **20 ppm** and maintain that concentration for at least **12.75 hours**. If that public pool water contains a chlorine stabilizer such as cyanuric acid, the pool operator shall lower the pH to **6.5** and raise the free-chlorine concentration in the public pool to **40 ppm** and maintain that concentration for at least **30 hours**.
- (C) If the contaminating material is blood, the pool operator shall check the free-chlorine concentration in the public pool at the time of the incident. If it is below the required minimum free-chlorine concentration, the pool operator shall immediately close the public pool until the required minimum free-chlorine concentration is achieved.
- (7) The pool operator shall test the free-chlorine residual at multiple points to ensure the required free-chlorine concentration is achieved throughout the public pool water for the entire disinfection time.
- (8) The pool operator shall replace any affected cartridge filters and shall backwash noncartridge filters after the disinfection process has been completed. The pool operator shall ensure the effluent is discharged directly to the sanitary sewer or other approved wastewater-disposal process in accordance with State or local requirements. The pool operator shall not return the filter backwash water to the pool. The pool operator shall replace the filter media if necessary.
- (9) The pool operator shall not allow pool users back into the public pool until the disinfection process has been completed and the free-chlorine concentration and pH of the public pool water have returned to normal operating ranges in accordance with sections 65529 and 65530.
- (b) The pool operator shall immediately document each fecal, vomit, blood contamination, drowning, or near-drowning incident and maintain records in accordance with section 65523 as follows:
- (1) The date and time of the incident, the affected pool, the available free-chlorine concentrations, pool temperature, and pH at the time of the incident, and facts known about the circumstances and cause of the incident. This information shall also be documented after the pool operator has completed the disinfection process and again when reopening the pool to pool users.
- (2) Whether the fecal stool was formed or diarrheal.
- (3) The procedures followed in responding to the contamination incident.
- (4) The number of pool users in the public pool and the length of time between the occurrence, detection, and resolution of the incident.

Note: Authority cited: Sections 116035. 116050 and 131200, Health and Safety Code. Reference: Sections 116040, 116043, 116050, 116053, 116055 and 116063, Health and Safety Code.

### **Near-Drowning or Drowning Incident Response Form**

Contra Costa County Environmental Health 2120 Diamond Blvd. Ste. 200, Concord, CA. 94520 (925) 608-5500 Fax (925) 608-5502 www.cchealth.org/eh Fax or send this document to Contra Costa Environmental Health.

## KEEP FORMS & RECORDS FOR AT LEAST 2 YEARS

Need Assistance? If help is needed in completing this form, call Contra Costa Environmental Health at (925) 608-5500 and ask for your district health inspector.

Site Name:	Prog	ram Record	No (Enviro	nmental Health Offi	re lise):		
Site Hame.	1108	, raini neccora	ord No. (Environmental Health Office Use):				
			ng to external request for entire or partial sections of this document,				
determine whether redaction is required for HIPPA compliance.							
Street Address, City, Sta	ate and Zip Code						
,							
Owner:							
Pool Operator:			Telephone	No.			
Classification (circle one	e): (a) Swimming pool (	b) Spa (c) W	ading (e) O	ther:			
Type of Submersion Inj	ury:		Name of Ir	ndividual:			
Drowning (fatal) Near Drowning (resuscitated /non-fatal)							
Date: Time of Incident: Age:			Sex:	MaleFemale	Ethnicity:		
For individuals under th	ne age of 18, provide the n	name and co	ntact inform	nation of the Tele	phone No:		
parent or adult guardia	n:						
Description of the Inc	cident:			L			

### **Lifeguard Recordkeeping Checklist**

Contra Costa County Environmental Health 2120 Diamond Blvd. Ste. 100, Concord, CA. 94520 (925) 608-5500 Fax (925) 608-5502 www.cchealth.org/eh

KEEP FORMS & RECORDS FOR AT LEAST 2 YEARS

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Site Name:	Program R	Record No. (Environmental Health Office Use):
Street Address, City, State and Zip Code:	I	
Owner:		
Pool Operator:	Telephone No.	Operating Year:
SAFETY EQUIPMENT:		<u>_</u>
<ul> <li>□ Red Cross 10-Person Industrial First Aid Kit or the equ</li> <li>□ Operating telephone</li> <li>□ Backboard and head immobilizer</li> <li>□ Life ring with throw rope</li> <li>• 17-inch minimum exterior diameter</li> <li>• Attached minimum 3/16-inch diameter throw</li> <li>• Rope length to span the maximum width of to</li> <li>• Stored in such a way as to prevent kinking or</li> </ul>	PO ret lea loc v rope he pool	OL IS OVER 75FT IN LENGTH OR 50FT IN WIDTH and cains an additional rescue pole and life ring on at list two opposing sides of the pool at centralized cations.  A – Pool of smaller dimension (additional rescue uipment not required)
<ul> <li>Rescue pole</li> <li>12-foot-minimum fixed-length</li> <li>With a permanently attached body hook.</li> </ul>	Const	ult with enforcing agent:
Condition of Safety Equipment:  Life ring, throw rope, & grab-line in good repair Rescue pole with fixed hook Rescue Equipment accessible	equipp	r more paddle boards or square-sterned boats bed with oars, oarlocks, and life rings. quired following consultation with enforcing agent.
- ' '		e to ensure lifeguards maintain continuous surveillance
REPORTING REQUIREMENT:		

- If two or more *lifeguards* report within 5 days of each other that they have had diarrhea, the pool operator shall report this to the enforcing agent. *Section 65541, Title 22, CCR, DIVISION 4.*
- Refer to Reportable Waterborne Illness Form.

	CERTIFICATION:
Lifeguard (1) – Name:	Accreditation:
	☐ Red Cross (lifeguarding)
	☐ YMCA (lifeguard)
	Date of Expiration:/
Lifeguard (2) – Name:	Accreditation:
	□ Red Cross (lifeguarding)
	☐ YMCA (lifeguard)
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	Date of Expiration
Lifeguard (3) – Name:	Accreditation:
	☐ Red Cross (lifeguarding)
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Lifeguard (4) - Name	Accreditation:
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Lifeguard (12) - Name	Accreditation:
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	(For additional lifeguards, provide a continuation sheet)
Comments:	
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