

6b. Engineering and Sanitation Records

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CDC estimates the average reporting burden for this collection of information as 8,760 hours (12 months) per response, including the time for reviewing instructions, searching existing data/information sources, gathering and maintaining the data/information needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a currently valid OMB Control Number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to CDC/ATSDR Information Collection Review Office, 1600 Clifton Road, NE, MS D-74, Atlanta, Georgia 30333; ATTN: PRA (0920-1260).

The Vessel Sanitation Program does not require a standard form for this information; however, the requirement to collect and maintain this information is documented in the Vessel Sanitation Program 2018 Operations Manual.

5.0 Potable Water

5.1 Source

5.1.1 Bunkering

5.1.1.2 Microbiologic Sample Reports

5.1.1.2.3 Review (06)

These records must be maintained on the vessel for 12 months and must be available for review during inspections.

5.2 Bunkering and Production Halogenation and pH Control

5.2.1 Procedures

5.2.1.2 Monitoring

5.2.1.2.3 Records (08)

Accurate records of this monitoring must be maintained aboard for 12 months and must be available for review during inspections.

5.3 Potable Water System

5.3.4 Potable Water System Contamination

5.3.4.1 Cleaning and Disinfection

5.3.4.1.3 Record Retention (08)

Documentation of all inspections, maintenance, cleaning, and DISINFECTION must be maintained for 12 months and must be available for review during inspections.

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5.5 Potable Water System Halogen Monitoring

5.5.2 Halogen Analyzer Charts

5.5.2.2 Operation

5.5.2.2.2 **Retention (06)**

HALOGEN analyzer-chart recorder charts must be retained for at least 12 months and must be available for review during inspections.

5.5.3 Manual Halogen Monitoring

5.5.3.1 Equipment Failure

5.5.3.1.2 **Recording (06)**

Manual readings must be recorded on a chart or log, retained for at least 12 months, and available for review during inspections.

5.6 Microbiologic Monitoring

5.6.1 Sampling and Analysis

5.6.1.2 Records

5.6.1.2.1 **Records (06)**

Sample results must be maintained onboard the vessel for at least 12 months and must be available for review during inspections.

5.7 Water Distribution System Protection

5.7.2 Backflow Prevention Device Inspection and Testing

5.7.2.2 Inspection and Service

5.7.2.2.3 **Records (08)**

The visual inspection and/or test results for BACKFLOW PREVENTION DEVICES and AIR GAPS must be retained for at least 12 months and must be available for review during inspections.

6.0 Recreational Water Facilities (RWFs)

6.3 Recirculating RWFs

6.3.2 Halogenation

6.3.2.2 Residual Halogen and pH Monitoring

6.3.2.2.9 **Retention (10)**

Logs and charts must be retained for 12 months and must be available for review during inspections.

6.4 Whirlpool Spas and Spa Pools

6.4.2 Halogenation

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6.4.2.1 Residual Halogen

6.4.2.1.4 *Retention (10)*

Records must be retained on the vessel for 12 months.

6.6 Private Cabin Operations (Private Whirlpool Spas)

6.6.1 Maintenance

6.6.1.3 **Records (10)**

A record must be maintained outlining the frequency of cleaning and DISINFECTION. The record must include the type, concentration, and contact time of the DISINFECTANT.

Records must be retained on the vessel for 12 months.

6.7 Individual Hydrotherapy Pools

6.7.1 Maintenance

6.7.1.3 **Records (10)**

A record must be maintained outlining the frequency of cleaning and DISINFECTION. The record must include the type, concentration, and contact time of the DISINFECTANT.

Records must be retained on the vessel for 12 months.