

August 11, 2016

Mr. Matt Lawrence, General Manager  
Schlitterbahn Kansas City  
9400 State Avenue  
Kansas City, KS 66112

Dear Mr. Lawrence:

The Division of Industrial Safety and Health completed an audit of Schlitterbahn Kansas City on August 10, 2016 to ensure that all requirements of the Kansas Amusement Ride Act, K.S.A. 44-1601 through 44-1615 and K.A.R. 49-55-1 through 49-55-12 are met.

Included in this audit is verification that the following were available:

- The current certification of an inspector's qualifications to inspect amusement rides;
- The current certificate of inspection signed by a qualified inspector;
- The current maintenance and inspection records;
- The current results of nondestructive testing;
- The amusement ride manufacturer's operational manual;
- The amusement ride manufacturer's nondestructive testing recommendations;
- The amusement ride manufacturer's inspection guidelines.
- Operator Training Records.
- Report of Itinerary

Upon completion of our audit we have confirmed the following:

1. The current certificate of inspection is visibly posted on all rides.
2. The certification of the inspector is a NAARSO Level I inspector and a Certified Safety Professional (CSP).
3. Daily maintenance and inspection records for each ride are documented prior to operation and follow the guidelines set forth in the Manufacturer's Operational Manual.
4. Verification that Non Destructive Testing (NDT) is not required by the Manufacturer of each ride.
5. Manufacturer's Operational Manual is available for each ride.
6. Each employee is trained extensively. Training includes an annual orientation prior to opening. Additionally specialized training is included every 2 weeks in the employee's weekly schedule. A minimum of 4 hours per month is required. Each employee signs a document stating they have read and understand the "Aquatics Handbook" which is updated annually.
7. The Report of Itinerary was received by KDOL on May 23, 2016

Please be advised that this report reflects observations at the time of the audit. In accordance with the scope of the Kansas Amusement Ride Act, this is a records audit and does not certify the safety or integrity of the amusement rides themselves.

We appreciate your cooperation and taking the time to work with us through this audit.

Respectfully,

A handwritten signature in cursive script that reads "Terri S. Sanchez".

Terri S. Sanchez  
Director  
Kansas Department of Labor  
Division of Industrial Safety and Health