

Inspection Checklist

Facility:
Reg #:

Date:

Disinfectant in ppm

- * Pool Free Cl [1-8] <0.6 or >8.0 closure _____
- * Spa Free Cl [2-8] <1.0 or >8.0 closure _____
- * Pool Bromine [2-8] <1.0 or >18 closure _____
- * Spa Bromine [4-18] <2.0 or 18 closure _____

PH Pool SPA

- * [7.2-8.0] <6.8 or >8.2 closure _____

ORP Pool SPA

- * [700-880mV] <650 or >880 closure _____

Clarity Yes No

- * Clearly visible grate openings from deck _____
If no, closure

Daily

- * Free Cl/Total Br and PH
 1. ½ hour prior to opening
 2. At least 2 manual tests per day + ORP Reading
 3. Intervals not to exceed 4 hours for pool
 4. Internals not to exceed 2 hours for spa
 - a. Readings outside of manual tests can be ORP readouts

Operations Manual

- * Previous 12 months of operational records must be kept on site
- * Dates and quantities of chemical additional, including resupply of chemical feed systems
- * Copies of CPO certifications and CEU's
- * Copies of lifeguarding, first aid, emergency water safety, and CPR certificates – if applicable.
- * Lifeguard staffing plan- schedule, diagram of pool area, assigned zones of surveillance, rotation schedule
- * Reports of complaints, accidents, injuries, and illness
- * Water testing Procedures

Disinfectant _____

VGB Model _____

VGB Exp. Date _____

CPO _____

CPO Exp. Date _____

Weekly Pool Spa

- * Combined Cl _____
- * Total Cl _____
- * Alkalinity _____
- * Cyanuric Acid- Outdoor _____

Monthly Pool Spa

- * Calcium Hardness _____
- * Bacterial Analysis _____
- * GFCI _____

Temperature Spa

- * If > 104, closure _____

Annual

- * Dates & staff initials of SDS review
 - Copies of each pool chemical must be kept on site
- * Date & staff initials on emergency action plan review
 - Must be kept on site and include
 - Drowning, serious illness or injury
 - Chemical handling accidents
 - Weather emergencies (tornadoes)
- * Pool and Spa Currently registered
- * Instructions on keeping the chemical feed system(s) supplied
- * Instructions for filter backwash or cleaning, and vacuuming/cleaning the pool
- * Instructions on how to super chlorinate
- * Instructions on maintaining the controller sensors
- * Operating manual for filters, pumps, safety devices, and all other equipment used at the pool/spa
- * Schematic Drawing of the pool recirculation system

pH Chemical _____

SVRS Model _____

SVRS Exp. Date _____

RPZ _____

RPZ Tag date _____

Decks/Safety/ Recirculation

- * One unit of lifesaving equipment per 1500ft² of water surface area (Coast Guard Approved)
 - Must be mounted in conspicuous locations
- * First aid kit must be prominently mounted in the pool enclosure OR sign stating its location shall be posted, must be accessible, and contain the following
 - Band aids
 - Sterile 4x4 bandage compress
 - Self-adhering gauze bandage (coban)
 - Disposable gloves
 - Instant chemical cold compress
- * Emergency phone must be prominently mounted in pool enclosure, with instructions and address of the facility or sign stating the location shall be posted
- * Spine board if applicable (only if life guarded)
- * Spa timer not to exceed 10 min
- * Pool/ Spa filled to the appropriate level
- * Float line
 - shallow side of slope w/in 12 in.
 - w/ floats \leq 5 ft. apart
- * If main drains are close together (less than 3 ft. apart) or smaller than 18x23 in. SVRS (safety vacuum relief system required. Tested monthly.

General Safety- Pool Deck/Marking

- * Slip resistant
- * Clear of obstacles
- * Tripping hazards
- * Clean
- * Smoke free air act
- * Marking size
- * Color Contrasting
- * Distance
- * Depth Changes
- * No Diving

Ladders/ Railings / Stairs

- * Secure
- * Distance (no more than 12 ft. from edge to edge)
- * Color Contrasting stripe, front edges (at least one in.)
- * Stair height 34-38 in. high
- * No Sharp Edges
- * Ladders (6 in. from pool wall and bottom of ladder should be no larger than 1 in.) Bottom needs bumper cover

Fencing/Entrance- Enclosed

- * Height (at least 4 ft.) and Gaps (no more than 4 in.) requirements
- * Self-Closing and Self-latching door

Inlets

- * Adjustable
- * No dead spots

Outlets

- * Main drains- Visible, intact, 3' apart
- * Water level- maintained at skimmer level
- * Skimmers- In working order
- * Weirs and baskets

Pump Room

- * Flow and direction indicated
- * Leaking/ air bubbles not present
- * Flow Meter working
- * Temp gauge if applicable
- * Equipment bearing proper seal (UL, AGA, NSF, ANSI)
- * Backflow Prevention (air gap, air break, RPZ, vacuum breaker)
- * Pressure/ temperature relief valve on heater

Chemical Storage

- * Clearly labeled
- * Hazard warning signage

Lighting

- * All areas of pool visible
- * No broken or non-working fixtures
- * GFCI for submerged lighting
- * Non- colored lights

Restrooms/Shower/Dressing Rooms

- * Clean
- * Slip resistant
- * Drainage
- * In good working order
- * Soap provided

Signage

- * 2 Pool rules signs per enclosure (no running, no diving, no horseplay, and at LEAST 12 years or older to swim without supervision)
- * No lifeguard on duty signs at each entrance – if applicable
- * Water slide rules
- * Spray/ Splash Pads
- * Spa Rules
 - Persons with medical conditions, including pregnancy, consult physician
 - No use by person with contagious disease
 - Do not use after exercise or under the influence
 - Do not use alone
 - No children w/o adult supervision
 - Max exposure time 10 min
 - No diving or jumping
 - Max capacity based on size and max depth