



Fort Collins
 1525 Blue Spruce Dr.
 Fort Collins, CO 80524
 (970)498-6700

Loveland
 200 Peridot Ave., STE 200
 Loveland, CO 80537
 (970)619-4580

Estes Park
 1601 Brodie Ave.
 Estes Park, CO 80517
 (970)577-2050

Name: _____
 Address: _____

 Person In Charge: _____
 Email: _____

Purpose: _____
 Operation: _____
 Type: **Pool SPA Wading**
 Volume: _____

	Item	Description	In	Out	N/A	N/O
Pool/Spa Area	1	* Enclosure: fencing, walls, gates and doors in good repair				
	2	* Self-closing/Self-latching gates or doors operational				
	3	Protected overhead electrical wires/GFCI electrical receptacles				
	4	Grab rails, ladders secured; shell, deck in good repair				
	5	Float/safety line clearly present				
	6	"Depth" & "No Diving" markers; stair stripes, in good repair and visible				
	7	Skimmers: Weirs and baskets installed; operating; covers in good repair; EQ line				
	8	Recirculating inlets functional				
	9	* Main drain grate secured in place & in good repair				
	10	* Water is clear, main drain visible				
	11	Starting blocks removed, covered, or access blocked				
	12	Pool deck free from obstructions (5 feet)				
	13	Emergency phone or other communication device available and well marked				
	14	First Aid Kit available				
	15	Appropriate safety equipment present & in good repair				
	16	Adequate supervision of the aquatic facility				
	17	Signs: Bathing load/rules/chemicals/spa legible and in good repair				
	18	Water temperature ≤ 104° F (40° C)				
Water Chemicals	19	Approved NSF/ANSI DPD test kit				
	20	* Proper disinfectant level				
	21	* pH between 7.2 and 8.0				
	22	Combined chlorine < 1.0 ppm				
	23	Cyanuric acid 20-100 ppm				
Chemical Room/Equipment	24	* Automated feeder operable				
	25	Automated controller operable				
	26	Piping and valves identified and marked				
	27	* Flow meter present and operating				
	28	Recirculating pump: approved, good repair, operating				
	29	* Filter: approved, good repair, operating				
	30	Pump strainer: baskets in good condition, not clogged				
	31	Filter gauges operable: filter inlet and outlet, strainer; sight glass				
	32	Proper functioning UV system, ozone system				
	33	Chemicals: labeled, stored safely, secured				
	34	Appropriate Personal Protective Equipment (PPE) available				
Hygiene Facilities	35	Diaper-changing station present; sink, adjacent trash can, sanitizer				
	36	Used equipment separated from cleaned equipment				
	37	Toilets: clean, good repair, bathroom appropriately stocked				
	38	Rinse showers: good repair, accessible				
	39	Cleansing showers: Warm, non-scalding water available; good repair; soap				
Records Room	40	Operator training certification available onsite				
	41	Lifeguard training certification available onsite				
	42	Inspection report conspicuously posted at each entrance				
	43	Operator inspection daily items: checklist used daily				
	44	Operator inspection items: evidence of appropriate steps promptly taken				
	45	Chemical records: filled out daily				
	46	Chemical Records: evidence of appropriate steps promptly taken				
	47	Emergency Action Plan available on site				
General	48	Flotation tank: Ozone or UV system in proper working order				
	49	Flotation tank: Ozone or UV system meets volumetric turnover requirements				
	50	Flotation tank: Interior surfaces cleaned to prevent build-up of slime and biofilm layers				
	51	Substantial unauthorized alterations/equipment replacement				

* Program Roll-out Inspection Items

Inspector: _____ Date: _____ Received by: _____
 Phone: _____



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