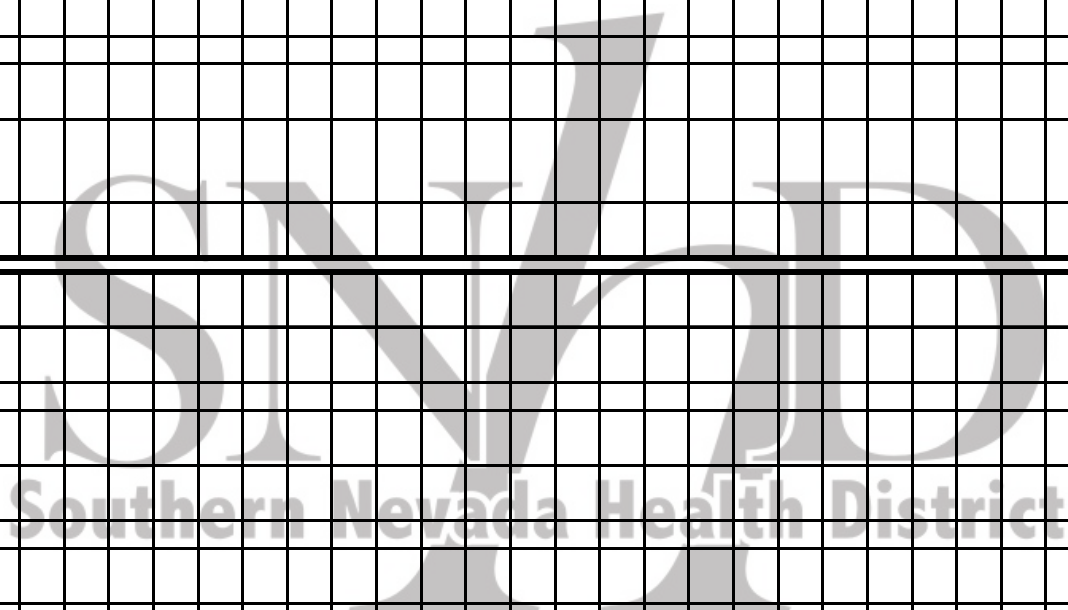


SNHD SAFETY AND MAINTENANCE INSPECTION AND RECORDKEEPING CHECKLIST

Year:	Month:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1.	*Enclosures, gates, and self-latching or other locks are tested, intact, and functioning properly, and enclosures do not have nearby furniture to encourage climbing																																
2.	*Drain covers, vacuum fitting covers, skimmer equalizer covers, and any other suction outlet covers are in place, secure, and unbroken																																
3.	*Water clarity is acceptable such that the bottom and objects in the aquatic venue are clearly visible																																
4.	*Disinfectant is present and water chemistry is compliant with the Aquatic Facility Regulations																																
5.	*Depth markers are legible and in good repair																																
6.	*Recirculation and disinfection systems, controller(s), and probes are operating as required																																
7.	*Monthly tests of GFCI devices and emergency phone																																
8.	*Underwater lights and other lighting are intact with no exposed wires or water in lights																																
9.	*Safety and lifesaving equipment required by the Aquatic Facility Regulations are in place and in good repair, including emergency instructions and phone numbers																																
10.	*Lifeguards and certifications are present, and coverage is sufficient (when required)																																
11.	Inlet and return covers and any other fittings are in place, secure, and unbroken																																
12.	Secondary and/or supplemental disinfection systems are operating as required																																
13.	Entrapment prevention systems are operational																																
14.	Slime and biofilm has been removed from accessible surfaces of aquatic venues, slides, and other aquatic features																																
15.	Doors to nonpublic areas (chemical storage spaces, offices, etc.) are locked																																
16.	First aid supplies are stocked																																
17.	Emergency communication equipment and systems are operational																																
18.	Fecal/vomit/blood incident contamination response protocols, materials, and equipment are available																																
19.	Water features and amenities are functioning in accordance with the manufacturer's recommendations																																
20.	Walkways, decks, and exits are clear, clean, and free of debris																																
21.	Drinking fountains are clean and in functional condition																																
22.	Electrical devices are in good working condition and meet NEC requirements																																
23.	Alarms, if required, are tested and functioning properly																																
24.	Skimmer baskets, weirs, lids, flow adjusters, and suction outlet covers are free of any blockage																																
25.	Safety warning signs and other signage are in place and in good repair																																
26.	Bonding conductors inspected every six months																																
		Date:																															



**If any of the conditions outlined in Section 5-601 of the SNHD Aquatic Facility Regulations are found, facility must close aquatic venue immediately until appropriate repairs can be made by certified personnel.*