

## **Environmental Health Division - Aquatic Health Program**

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## **Final Inspection Checklist**

The following items must be completed prior to a final permitting inspection. Failure to complete these items will result in a failed inspection with a re-inspection fee which must be paid prior to scheduling the re-inspection.	
□ a. □ b.	fety and Maintenance  SNHD qualified operator/company contracted and water quality records started and on site.  Lifeguard and/or security plan approved by SNHD and provided upon request.
☐ d.	A first aid kit and at least two emergency blankets on site (if the facility has onsite management).  A working emergency telephone located near the aquatic venue enclosure.
a. b.	All required notices/signs posted in a visible location near the relevant body of water.  Safety equipment mounted in a visible and easily accessible location.  All deck fixtures, furniture, and trash cans in place.  Barrier compliant with all gates/doors self-closing and positively self-latching from any open position.
<b>3. <u>Ac</u></b> □ a.	quatic Venue  All required handrails and grabrails securely installed and the proper height.  All required skimmer parts installed.
□ c. □ d. □ e. □ f.	All suction outlet covers in place for drains.  All inlet fittings installed and mounted flush with the walls.  Water clear and free of all plaster dust and water at proper operating level.  All water temperature and chemistry parameters within acceptable range.  Underwater lights and associated GFCI(s) working properly.
☐ a.	uipment Room and Equipment  Equipment room clean and free of clutter; lights and any mechanical ventilation working.  Spare pump strainer basket present for each pump.
□ c. □ d. □ e.	GFCIs installed for all pumps as required.  Pipes labeled for suction outlet(s), skimmer(s), and arrows for filter and backwash flow, at a minimum.  Working gauges with isolation valves installed (compound gauges for flooded suction installations).  Flow meter correctly installed and working.
	Filter(s) in a clean condition.  Acceptable rate of flow for the body of water as determined using gauge readings and the manufacturer's pump curve. The required clean to dirty filter range must be observed to receive approval.  Approved disinfection and pH control systems installed and in use; no hand dosing of the water.
□ j. □ k.	Two forms of electrical interlock installed and operational. Interlock functional during a backwash cycle. Sump pit adequate in size for backwash/venue draining capacity. Acceptable air gap at waste line.
a. b. c.	Required number of cleansing and rinse showers installed and working. Sinks, toilets, and urinals installed and working. Supplies in suitable dispensers: toilet paper, paper towels, and soap. Hands-free trash receptacles present in each restroom.
	Mirrors and light fixtures are shatter-resistant if the restroom opens directly into the pool area. Drinking fountain(s) installed and working.