



# Public Swimming Pool Inspection Form

As Governed by Title 50, Chapter 53, Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM): Title 37, Chapter 115.

Establishment:			Number of Repeat Violations:			Date: ____ / ____ / ____							
Address:			County:			Time In ____ Time Out ____							
City:	Montana	Zip:	Indoor ____ Outdoor ____ Seasonal ____ Pool ____ Spa ____ Splash Deck ____ Hot Spring ____ Wading Pool ____ Other ____										
Establishment Owner:													
Establishment Telephone:									Email:				
Purpose of Inspection: Routine ____ Critical Point ____ Follow-Up ____ Pre-Opening ____ Complaint ____													
License #	pH	Cl Br	Free	Combined	CYA	T.A.	Flow	Volume	Turnover	Temp	CaH	Sat. Index	ORP
A.													
B.													
C.													
D.													
E.													

Circular FCS 3-2018 Acceptable Ranges  
 FC Stabilized 2-10ppm; FC Unstabilized 1-10ppm; FC Spa 3-10ppm; Br 3-8ppm; Br Spa 4-8ppm; pH 7.2-7.8; CC ≤ 0.4ppm; TA 60-180ppm; CaH ≤ 1,000ppm; CYA ≤ 50ppm; ORP ≥ 650mv

Inspection Results													
Bold= Critical IN = In compliance OUT = Not In compliance N/A = Not Applicable N/O = Not Observed													
#	Compliance Status					Categories	#	Compliance Status					Categories
<b>Water Quality</b>							<b>Record Keeping</b>						
01	IN	OUT	N/A	N/O	<b>Disinfectant Residual</b>	17	IN	OUT	N/A	N/O	Approved Forms		
02	IN	OUT	N/A	N/O	<b>pH</b> (close when < 6.5 or > 8.0)	18	IN	OUT	N/A	N/O	Water Chemistry Logs; Frequency		
03	IN	OUT	N/A	N/O	<b>Water Clarity</b>	19	IN	OUT	N/A	N/O	Serious Injury or Death Logs		
04	IN	OUT	N/A	N/O	<b>Temperature</b>	20	IN	OUT	N/A	N/O	Fecal and Vomit Incident Logs		
05	IN	OUT	N/A	N/O	Total Alkalinity	21	IN	OUT	N/A	N/O	Maintenance Logs		
06	IN	OUT	N/A	N/O	Combined Chlorine; Cyanuric Acid	22	IN	OUT	N/A	N/O	Training Certificates		
07	IN	OUT	N/A	N/O	Approved Test Kit; Expiration; Calibration	23	IN	OUT	N/A	N/O	VGB Documentation; Date ____ / ____ / ____		
<b>Required Personnel</b>							24	IN	OUT	N/A	N/O	Staffing Plan; Zone of Patron Surveillance	
08	IN	OUT	N/A	N/O	<b>Lifeguards/Attendants</b>	<b>Facility</b>							
09	IN	OUT	N/A	N/O	Certified Pool Operator	25	IN	OUT	N/A	N/O	Water Supply; Waste Disposal		
<b>Recirculation / Filtration / Disinfection</b>							26	IN	OUT	N/A	N/O	Facility Safe, Clean and Sanitary	
10	IN	OUT	N/A	N/O	<b>VGB Compliance</b>	27	IN	OUT	N/A	N/O	Restrooms, Showers, Changing Rooms		
11	IN	OUT	N/A	N/O	<b>Filtration Systems</b>	28	IN	OUT	N/A	N/O	Decks		
12	IN	OUT	N/A	N/O	<b>Recirculation Systems</b>	29	IN	OUT	N/A	N/O	Signage		
13	IN	OUT	N/A	N/O	Disinfection Systems	30	IN	OUT	N/A	N/O	Diaper Changing Station		
14	IN	OUT	N/A	N/O	Flow Meter	31	IN	OUT	N/A	N/O	Facility Enclosure		
<b>Safety</b>							32	IN	OUT	N/A	N/O	Adequate Ventilation	
15	IN	OUT	N/A	N/O	Chemicals Storage; SDS; Safe Use	33	IN	OUT	N/A	N/O	Depth Markers; Stair Stripes; Spa Clock; etc		
16	IN	OUT	N/A	N/O	Safety Equipment; First Aid Kit	34	IN	OUT	N/A	N/O	Current License Posted		

Inspection Results						
Bold= Critical (*) OUT = Not In compliance R = Repeat COS = Corrected on Site						
#	A/B/C	Code Reference	*	R COS	Location / Feature #	Out of Compliance Description/Corrective Action/Date

CPO Name: \_\_\_\_\_ CPO Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CPO Phone Number: \_\_\_\_\_

Remarks:

Inspector:	Received by:	<b>This Section To Be Completed By Inspector</b> Follow Up: Yes ____ No ____ Compliance ____ Closure ____ Re-Inspection ____
Phone:	Title:	
Email:		

## SWIMMING POOLS SPAS AND OTHER WATER

### FEATURES Criticals in **Bold** font

#### Subchapter 3: Pool Closure and other Corrective actions

- 301: (1)(a) **Filtration available and functioning**  
(b,c,p) **Sanitizer within acceptable range**  
(d) **Suction/Entrapment Protection (VGB)**  
(e) **Chlorine Gas Storage**  
(f) **Pool Clarity**  
(h) **lifeguards/Attendants on site**  
(i) **CPR on site**  
(j) **“No Lifeguard on Duty” sign posted**  
(k) **Temperature of spa in excess of 104°F**  
(l) **Adequate Lighting to see main drain**
- 302: (b) Float line in place between shallow and deep end  
(c) Safety Equipment Back board, Shepard’s hook, ring buoy  
(d) CPO response within 30 minutes

#### Subchapter 5: Design and Construction

- 509 (1)-(6) Sufficient depth markers in place/clearly visible  
511 (1) Adequate air exchange, no condensation  
522 (1) Potable Water Supply  
(4) No Cross connection to potable water supply  
523 (1)-(6) proper wastewater and solid waste disposal

#### Subchapter 6: Barriers

- 601 Barriers in place as required  
602 (1)(b) gate self-closing/and latch functioning

#### Subchapter 7: Steps, Treads, Handholds, Handrails

- 703 (4) Leading edge of steps a contrasting color  
707 (3) Handrail securely attached

#### Subchapter 8: Diving Boards

- 801 (2) ANSI1-1991 documentation on file with department

#### Subchapter 9: Pool Facilities

- 902 (1) Dressing rooms/showers available/functioning  
903 (5) Soap and adequate hand drying at hand sink  
904 (3) Soap provided in each shower unit  
905 (1) Baby changing table/waste receptacle provided

#### Subchapter 10: Circulation Systems

- 1002 (4) Appropriate turnover (T/O) rate met  
1003 (2) Circulation systems running 24/7  
1009 (6) Equalizer lines on skimmers VGB protected  
**1010 (3) Vacuum cover missing/entrapment**  
1011 (3) Flow meter in place and functioning  
(7) Sand filter pressure gauge(s) functioning  
1017 (1) Hand dosing (other than super chlorination during closed hours)  
1021 (1) Equipment room secure/locked

#### Subchapter 11: Facility Operations

- 1101 (2) CPO reached within 30 minutes  
1103 (1) Daily operations records on file

#### Subchapter 12: Safety Measures for Gasses

- 1201 (3) Gasses stored in properly ventilated room  
(4) Gas cylinders secured to prevent tipping  
1202 (4) Records of safety training on site

#### Subchapter 13: Water Testing

- 1301 (3) Approved test kit used  
1314 (2) Spa water exchanged when required (also 1823(1))  
1315 (1)(a) Main drains visible from deck

#### Subchapter 14: Safety Signs

- 1401 (1) Signs posted/conspicuous  
1402 (2) “DRAINS VISIBLE” sign posted/conspicuous (pools)  
1404 (1) Water slide sign posted/conspicuous  
1405 (1) Flume water slide sign posted/conspicuous  
1406 (1) Spray pool sign posted/conspicuous

#### Subchapter 15: Pool Safety Requirements

- 1505 (1) First aid kit accessible  
1507 (1) Telephone/emergency contact info accessible

#### Subchapter 16: Lifeguards

- 1601 (1) Lifeguards as required  
1602 (1)(a&b) One person per shift CPR certified  
1603 (1) Record of current certification (including 1<sup>st</sup> aid/CPR)  
1604 (1) Number of lifeguards as required

#### Subchapter 17: Cleaning

- 1701 (1) Pool and facilities clean, sanitary safe  
1702 (1) Deck clean free of trip hazards  
1703 (1) Eating, drinking, tobacco use restricted  
(4) Trash container provided  
1704 (1) Animals restricted (other than ADA service animals)

#### Subchapter 18: Special Requirements for Special Purpose Pools and Other Water Features

- 1803 (1) Water slides attended as needed/safe  
1804 (1) Children’s activity side safe/good repair  
1805 (1) Drop water slides (2” drop or more) safe/good repair  
1806 (1) Flume water slides (no drop) safe/good repair  
1807 (1) Speed slide (independent run out pool) safe/good repair  
1812 (1) Splash deck safe/good repair  
1813 (3) Splash deck drain covers safe/good repair  
1817 (1) Spa safe/good repair  
1824 (1) 15 minute timer in place/good repair  
(2) Clock visible from spa  
1835 (1) Wading pool safe/good repair  
1839 (1) Wading pool attendant present at all times  
1845 (1) Hot springs safe/good repair  
(1)(a) Hot spring pH maintained between 7.2 and 9.4  
(1)(b) Hot spring temperature not to exceed 106° F  
1846 (1) Flow through hot springs signage if pH over 8.5  
(4) Flow through H/S signage if not chemically treated  
1847 (1) OTHER SPECIAL PURPOSE POOLS safe/good repair

#### Subchapter 19: Annual Licensing and Fees

- 1910 (1) Current license displayed