

FACILITY NAME: ___

MONTHLY FACILITY INSPECTION REPORT

Date_____

MAINTENANCE EQUIPMI	FNT				
MAINTENANCE EQUIPM	CONDITION	BRAND/ADDITIONAL INFORMATION			
Vacuum Head			Recommend Replacement?		_ No
Vacuum Hose Vacuum Pole			Recommend Replacement? Recommend Replacement?		_ No No
Leaf Rake			Recommend Replacement?		No No
Leaf Net			Recommend Replacement?		No
Metal Brush			Recommend Replacement?		_ No
Vinyl Brush			Recommend Replacement?	res	_ No
SAFETY EQUIPMENT	CONDITION	DRAND (ADDITIONAL INFORMATION			
Test Kit	CONDITION	BRAND/ADDITIONAL INFORMATION	Recommend Replacement?	Yes	No
Test Kit Restock					
First Aid Kit			Recommend Replacement?		_ No
OSHA Clean up Kit			Recommend Replacement? Recommend Replacement?		_ No
Haz Mat Kit Rescue Flotation Device			Recommend Replacement?		_ No No
Ring Buoy			Recommend Replacement?		No
Throw Rope			Recommend Replacement?		_ No
Back Board			Recommend Replacement?		_ No
Neck Brace			Recommend Replacement?		_ No
AED Machine Bag Valve			Recommend Replacement? Recommend Replacement?		_ No No
Oxygen Tank			Recommend Replacement?		No
V-Vacuum Suction Device			Recommend Replacement?	Yes	No
Rescue Swim Mask/Snorkel			Recommend Replacement?		_ No
Swimming Fins Binoculars			Recommend Replacement? Recommend Replacement?		_ No
Rescue Board			Recommend Replacement?		_ No No
Rescue Watercraft			Recommend Replacement?		No No
Rescue Vehicles			Recommend Replacement?		No
Life Jackets			Recommend Replacement?		_ No
911 Sign			Recommend Replacement?		_ No
Pool Rules Sign Baby Pool Sign			Recommend Replacement? Recommend Replacement?		_ No No
No Guard Sign			Recommend Replacement?		No
Blue/White Buoys			Number To Be Replaced		
Deep End Rope			Recommend Replacement?		_ No
Rope Hooks Shepherds Hook			Recommend Replacement? Recommend Replacement?		_ No
Brass Wing Nuts For Hook			Recommend Replacement?		_ No No
Safety Pole			Recommend Replacement?		 No
Telephone			Number		
Telephone box					
CPO Sign Permit Box					
remit box					
ADDITIONAL NOTES ON	SAFETY EQUIPME	NT NEEDS:			
			·		
WILLIE COORS (FLOW F	TTINGS				
WHITE GOODS/FLOW FI	CONDITION	BRAND/ADDITIONAL INFORMATION			
Weirs			Number To Be Replaced		
Equalizer Valves			Number To Be Replaced		
VGB Equalizer Grates			Number To Be Replaced		
Throttle Devices Skimmer Baskets			Number To Be Replaced Number To Be Replaced	_	
Skimmer Lids			Number To Be Replaced		
Return Eyes			Number To Be Replaced	_	
VGB Main Drain Grates			Number To Be Replaced	_	
VGB Vacuum Plugs			Number To Be Replaced	_	
Vacuum Attachment			Number To Be Replaced	_	
Overflow Grate Hose Backflow Preventer			Number To Be Replaced Number To Be Replaced	_	
Do All Skimmers Pull?	YesNo	How many do not Pull?	Hamber To be Replaced	_	
Does In-Line Vacuum Work					
Do Any Skimmers Leak	Yes No	How many do Leak?			

FILTRATION EQUIPMEN					
Elban Tank	CONDITION/S		IONAL INFORMATION		
Filter Tank			Starite Astral		
Number of filter tanks?		Size/model#?			
Filter Lid O-ring					
Filter Media			Cartridge		
Filter Control		Multiport 4	-valve Gang Lever		
Filter Control Size		Condition?			
B/W Sight Glass		Top Mount	Side Mount In-line		
Air Bleed Assembly			Manı	ual Automatic	
Inffluent PSI Gauges				Gauges	
Effluent PSI Gauges			# of	Gauges	
Flow Meter			Size		
Piping			Any \	/isible Leaks?	
Aqua Lube					
INTAKE, RETURN, AND E	BACKWASH LINE	S			
	SIZE	VALVE TYPE	REPAIRS NEED	DED?	
Main Drain #1					
Main Drain #2					
Skimmer #1					
Skimmer #2					
Vacuum Line					
Return Line #1					
Return Line #2					
Backwash Line					
Fill Line					
MOTOR AND PUMP EQUI	[PMENT #1:				
_	CONDITION	BRAND/SERIAL	NUMBER/ADD. INFO.		
Motor Condition		HP Phase	RPM Frame	Recommend Replacement? Yes	_ No
Pump					No
Impeller					
Volute					
Hair Lint Pot				Recommend Replacement? Yes	No No
Seals/Gaskets				Recommend Replacement: Tes	
Conduit/Wire				Recommend Replacement? Yes_	No
Is Motor Properly Grounded	l? Yes	No		Recommend Replacement: Tes	
Does Motor Have a GFCI Br			Condition		
Does Motor Have a Starter?		No	Complitions		
Does Motor Have a Starter?	Yes				
Dues Multi Have a Hiller:					
			Condition		
MOTOR AND DUMP FOU	_		Condition		
MOTOR AND PUMP EQUI					
_	_	BRAND/SERIAL	. NUMBER/ADD. INFO.	Percommand Penlacement? Vec	No
Motor Condition		BRAND/SERIAL			
Motor Condition Pump		BRAND/SERIAL	. NUMBER/ADD. INFO.	Recommend Replacement? Yes	No
Motor Condition Pump Impeller		BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO RPM Frame	Recommend Replacement? Yes Recommend Replacement? Yes	No
Motor Condition Pump Impeller Volute		BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO.	Recommend Replacement? Yes Recommend Replacement? Yes Recommend Replacement? Yes	No No No
Motor Condition Pump Impeller Volute Hair Lint Pot		BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO RPM Frame	Recommend Replacement? Yes Recommend Replacement? Yes	No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets		BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO RPM Frame	Recommend Replacement? YesRecommend Replacement? YesRecommend Replacement? YesRecommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire	IPMENT #2: CONDITION	BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO. RPM Frame	Recommend Replacement? Yes Recommend Replacement? Yes Recommend Replacement? Yes	No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded	IPMENT #2:CONDITION	BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO RPM Frame Condition	Recommend Replacement? YesRecommend Replacement? YesRecommend Replacement? YesRecommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br	IPMENT #2:	BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO RPM Frame Condition Condition	Recommend Replacement? YesRecommend Replacement? YesRecommend Replacement? YesRecommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter?	IPMENT #2: CONDITION	BRAND/SERIAL	RPM Frame Condition Condition Condition Condition	Recommend Replacement? YesRecommend Replacement? YesRecommend Replacement? YesRecommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br	IPMENT #2:	BRAND/SERIAL HP Phase	. NUMBER/ADD. INFO RPM Frame Condition Condition	Recommend Replacement? YesRecommend Replacement? YesRecommend Replacement? YesRecommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer?	IPMENT #2:	BRAND/SERIAL	RPM Frame Condition Condition Condition Condition	Recommend Replacement? YesRecommend Replacement? YesRecommend Replacement? YesRecommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter?	IPMENT #2:	BRAND/SERIAL HP Phase No No No No No No	RPM Frame Condition Condition Condition Condition Condition Condition	Recommend Replacement? YesRecommend Replacement? YesRecommend Replacement? YesRecommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI	IPMENT #2:	BRAND/SERIAL HP Phase	RPM Frame Condition Condition Condition Condition Condition Condition Condition Condition	Recommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition	IPMENT #2:	BRAND/SERIAL HP Phase	RPM Frame Condition Condition Condition Condition Condition Condition	Recommend Replacement? Yes	No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump	IPMENT #2:	BRAND/SERIAL HP Phase	RPM Frame Condition Condition Condition Condition Condition Condition Condition Condition	Recommend Replacement? Yes	No No No No No No No
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller	IPMENT #2:	BRAND/SERIAL HP Phase	RPM Frame Condition Condition Condition Condition Condition Condition Condition Condition	Recommend Replacement? Yes	No
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Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller	IPMENT #2:	BRAND/SERIAL	Condition Condition Condition Condition Condition Condition Condition Condition RPM Frame Condition	Recommend Replacement? Yes	NO
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot	IPMENT #2:	BRAND/SERIAL	Condition Condition Condition Condition Condition Condition Condition Condition RPM Frame Condition	Recommend Replacement? Yes	NO
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a Timer?	IPMENT #2:	BRAND/SERIAL	Condition Condition Condition Condition Condition Condition Condition Condition RPM Frame Condition	Recommend Replacement? Yes	NO
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Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded	IPMENT #2: CONDITION	BRAND/SERIAL	Condition Condition Condition Condition Condition Condition Condition RPM Frame Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition	Recommend Replacement? Yes	NO
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br	IPMENT #2:	BRAND/SERIAL	Condition Condition Condition Condition Condition Condition RPM Frame Condition RPM Frame Condition	Recommend Replacement? Yes	NO
Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a GFCI Br Does Motor Have a Starter? Does Motor Have a Timer? MOTOR AND PUMP EQUI Motor Condition Pump Impeller Volute Hair Lint Pot Seals/Gaskets Conduit/Wire Is Motor Properly Grounded	IPMENT #2:	BRAND/SERIAL	Condition Condition Condition Condition Condition Condition Condition RPM Frame Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition Condition	Recommend Replacement? Yes	NO

CHEMICAL FEED EQUIPM							
	CONDITION	BRAND/ADDITION				.,	
Chlorinator			Salt Erosion		Recommend Replacement?		No
Ph Adjuster Injectors			Acid Soda Ash Number of Injectors_	l	Recommend Replacement? Recommend Replacement?		No No
Neoprene			Number of Neoprene		Recommend Replacement?		No
Tubing			Number of Feet		Recommend Replacement?		No
Is there an Automatic Contro	oller? Yes	No	Condition/Type		recommend replacement	. 00	
Are Chemical Outlets wired t		No	, ,,,				
If Running on Salt, how man	y Cells?	Acid Drum	? Yes No	_			
Projected replacement date	for salt cells:						
POOL LIGHTS	CONDITION	DDAND/CEDTALNIII	MRED / ADD TNEO				
Pool Lights	CONDITION	BRAND/SERIALNUI	Number of Lights		Recommend Repair? Yes	No	
Pool Light Bulbs			Number of Lights	 Number of	Bulbs Not Working	NO	
Light Wedges				Number of	baibs Not Working		
Are Pool lights on GFCI Brea	kers? Yes	No					
Are Pool lights on a Timer?	Yes	No					
DECK EQUIPMENT	COMPTTON	DDAND (ADDITION					
Hand Daile	CONDITION	BRAND/ADDITION	AL INFORMATION		Number To De Denlaced		
Hand Rails Ladder Treads					Number To Be Replaced Number To Be Replaced		
Ladder Bumpers					Number To Be Replaced		
Hand Rail Anchors					Number To Be Replaced		
Grab Rails					Number To Be Replaced	_	
Recessed Steps					Number To Be Replaced		
Grab Rail Anchors					Number To Be Replaced		
Escutcheons					Number To Be Replaced		
Guard Stands					Recommend Replacement?		No
Umbrella for Guard Stand					Recommend Replacement?		No
ADA Lift Chair Dive Stand					Recommend Replacement? Recommend Replacement?		No No
Dive Board					Recommend Replacement?		No
Dive Board Mounting Kit					Recommend Replacement?		No
Dive Board Fulcrum					Recommend Replacement?		No_
Water Slide					Recommend Replacement?	Yes	No
Water Feature					Recommend Replacement?	Yes	No
DECK AND POOL SHELL	CONDITION	DDAND /ADDITION	AL THEODMATION				
Deck Condition	CONDITION	BRAND/ADDITION	AL INFORMATION		Recommend Repair? Yes	No	
Deck Drains					Recommend Repair? Yes	No	
Expansion Joints					Recommend Repair? Yes	No	
Coping/Cantilever					Recommend Repair? Yes_	No	
Coping Expansion Joint					Recommend Repair? Yes	No	
Tile Depth Markers on Deck					Recommend Repair? Yes	No	
Tile FT Markers on Deck					Recommend Repair? Yes	No	
Tile No Dive Marker on Deck					Recommend Repair? Yes		
Pool Surface Waterline Pool Tile					Recommend Repair? Yes_ Recommend Repair? Yes_	No No	
Grout					Recommend Repair? Yes	No	
Coping/W. Pool Tile Jt.					Recommend Repair? Yes	No	
Lane Line Anchors					Recommend Repair? Yes	No	
Lane Line Pool Tile					Recommend Repair? Yes		
Deep End Rope Anchors					Recommend Repair? Yes_	No	
Deep End Drop Off Tile					Recommend Repair? Yes	No	
Safety Tile on Steps					Recommend Repair? Yes	No	
Depth Markers on Waterline FT Markers on Waterline					Recommend Repair? Yes_ Recommend Repair? Yes_	No No	<u>'</u>
No Dive Marker on Waterline					Recommend Repair? Yes	No	
No Dive Marker on Waterline	·				Recommend Repair: Tes_	110	
MEMBERSHIP CONTROLS	5						
	CONDITION	BRAND/ADDITION	AL INFORMTAION				
Security Cameras					Recommend Repair? Yes_	No_	
Self Closing Gate					Recommend Repair? Yes		
Magnetic Swipe System					Recommend Repair? Yes		
Punch Code System Lock box					Recommend Repair? Yes	INO_	
Signage		COUE			Replace? Yes No Recommend Repair? Yes	- No	
Does facility use a gate Moni	 itor?	Is a gate Monitor Nee	ded?			110_	
, gate . loin							
ELECTRICAL							
D 1 D 1	CONDITION	BRAND/ADDITION	AL INFORMATION				
Breaker Panel							
Breakers Do all outlets work?		If No. list which on					
Do all outlets work?		II NO, IIST MITICH OHES:					
Do all light switches work?		If No, list which ones:					
<u> </u>							
Pump Room Lighting					Recommend Repair? Yes_	No	
Pump Room Ventilation					Recommend Repair? Yes	No	

WINTER MAINTENANC Winter Contract? Pool Cover Brass Cover Anchors Cover Springs Water Bags Winter Plugs BUILDINGS AND GROU Clubhouse Condition	CONDITION	BRAND/ADDITIONAL INFORMATION	Number To Be Replaced Number To Be Replaced Number To Be Replaced	No
Poor Ferice Condition				
Pool Furniture Condition				
Bathroom Condition	Sinks/faucets: Counters: Partitions:			
Toilet Paper Dispenser Paper Towels Dispenser Electric Hand Dryer Soap Dispensers Mop Broom Toilet Brush Trash Cans Operations Manual	ATION:	Recommendation: Recommendation: Recommendation: Recommendation: How Many needed?		