



# Swimming Pool/Spa Inspection Form

As Governed by Title 50, Chapter 53, Montana Code Annotated (MCA) and the Administrative Rules of Montana (ARM): Title 37, Chapter 115, Subchapters 101-2100. Failure to comply with any time limits for corrections of critical item violations may result in cessation of pool operations [ARM 37.115.2001(5)]

Establishment:			Number of Repeat Violations:			Date: ____ / ____ / ____						
Address:												
City	Montana	Zip:	County:			Time In ____ Time Out ____						
Establishment Owner:			License Type: Pool ____ Spa ____ Splash Deck ____									
Establishment Telephone:			Hot Spring ____ Wading Pool ____ Other ____									
Purpose of Inspection:			Routine		Critical Point		Follow-Up		Pre-Opening			
License #	pH	Cl Br	Free	Total ppm (mg/L)	Stabilizer	T.A.	Flow gpm	Gallons	Turnover	°F >95°	Other (specify)	Comment
A.												
B.												
C.												
D.												
E.												

ARM 37.115.1308 ACCEPTABLE RANGES FC 2.0-8.0ppm; CC&lt;0.5ppm; Br 2.0-10.0ppm; pH 7.2-7.8; TA 60-220ppm; CaH 200-400ppm; CYA&lt;100ppm; ORP &gt;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>Recreational Water Quality</b>						<b>Safety</b>						
01.	IN	OUT	N/A	N/O	Disinfectant Residual (301 (1)(b));(1308 Table 6)			16.	IN	OUT	N/O	Facility Safety and Emergency Equipment; Plans (15xx)
02.	IN	OUT		N/O	pH Range (301(1)(p)); (1308 Table 6)			17.	IN	OUT	N/O	Feature Safety (18xx)
03.	IN	OUT		N/O	Water Clarity (301 (1)(f)); (1308 Table 6)			18.	IN	OUT	N/O	Chemical Storage; Use (12xx)
04.	IN	OUT		N/O	Total Alkalinity (1308 Table 6)							
05.	IN	OUT	N/A	N/O	C/C; Stabilizer Control (1308 Table 6)							
<b>Personnel</b>						<b>Facilities</b>						
06.	IN	OUT		N/O	Management: Supervision; Training CPO, AFO(1101)			19.	IN	OUT	N/O	Water Supply / Waste Disposal (522-523)
07.	IN	OUT	N/A	N/O	Lifeguard Services (16xx)			20.	IN	OUT	N/O	Feature Operation; Maintenance (18xx)
<b>Monitoring</b>						<b>Signs</b>						
08.	IN	OUT	N/A	N/O	Test Kit; Calibration (1301)			21.	IN	OUT	N/O	Current License Posted (1910(1))
09.	IN	OUT	N/A	N/O	Monitoring Records (1302)			22.	IN	OUT	N/O	Signs Posted Conspicuous (14xx)
<b>Recirculation / Filtration / Disinfection</b>						<b>Restrooms</b>						
10.	IN	OUT		N/O	Recirculation Systems (1001)			23.	IN	OUT	N/O	Restrooms (9xx)
11.	IN	OUT		N/O	Filtration Systems (1011)			24.	IN	OUT	N/O	Baby Changing Table (905(1))
12.	IN	OUT		N/O	Disinfection Systems (1016)			25.				
13.	IN	OUT		N/O	Flow meter Working (1011)			26.				
14.	IN	OUT		N/O	Facility Enclosure; Entry Protection (6xx)			27.				
15.	IN	OUT		N/O	VGB Documentation; exp. Date ____ / ____ / ____			28.				
								29.				

Inspection Results											
Bold= Critical (*) OUT = Not In compliance R = Repeat COS = Corrected on Site											
OUT	#	a/b /c	Code Reference	*	R COS	Location / Feature #	Out of Compliance Description				
OUT											
OUT											
OUT											
OUT											
OUT											

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: Email:	Title:	