| Operator name: |  |  |  |  | Date completed: |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Emergency telephone (Properly functioning) |  | $\square$ Satisfactory $\square$ Unsatisfactory |  |  | Total number of bathers: |  |  |  |  |  |
| Non-conducting reaching pole |  | $\square$ Satisfactory $\square$ Unsatisfactory |  |  | Make-up water (spa > 4,000 L) |  |  |  |  |  |
| Two buoyant throwing aids |  | $\square$ Satisfactory $\square$ Unsatisfactory |  |  | Volume added (15 L / bather) |  |  |  | Water meter reading |  |
| Spine board <br> First-aid kit (Properly stocked) |  | $\square$ Satisfactory $\square$ Unsatisfactory |  |  |  |  |  |  |  |  |
|  |  | $\square$ Satisfactory $\square$ Unsatisfactory |  |  | Spa drained and refilled (spa < 4,000L)* <br> $\square$ Yes $\square$ No |  |  |  |  |  |
| WATER QUALITY RECORDS |  |  |  |  |  |  |  |  |  |  |
|  | Manually $1 / 2$ hour before opening | Time a.m./p.m. | Time a.m./p.m. | Time a.m./p.m. | Time a.m./p.m. | Time a.m./p.m. | Time a.m./p.m. | Time a.m./p.m. | Time <br> a.m./p.m. | Time <br> a.m./p.m. |
| Free available chlorine/total bromine (5-10ppm ) |  |  |  |  |  |  |  |  |  |  |
| Total chlorine |  |  |  |  |  |  |  |  |  |  |
| Total alkalinity (80-120 ppm) |  |  |  |  |  |  |  |  |  |  |
| pH (7.2-7.8) |  |  |  |  |  |  |  |  |  |  |
| Temperature (less than 40 C ) |  |  |  |  |  |  |  |  |  |  |
| Water clarity (lowest outlet drain visible) |  |  |  |  |  |  |  |  |  |  |
| ORP (600-900mV) |  |  |  |  |  |  |  |  |  |  |
| Estimated \# of bathers |  |  |  |  |  |  |  |  |  |  |
| Operators initials |  |  |  |  |  |  |  |  |  |  |

NOTE: Where an automatic sensing device is present the parameters must be determined and recorded at least every four hours during the daily use period. For spas without an automatic sensing device, the parameters must be manually checked and recorded at least every two hours during the daily use period.
Emergencies, rescues, spa foulings, and breakdowns of equipment/type and amount of chemicals added manually

* Water replacement index (WRI): the maximum number of days that may elapse between draining. WRI = volume / (10 x estimated \# of bather uses)

Reference: Ontario Regulation 565: Public Pools

MONTHLY SPA RECORDS

| MONTHLY SPA RECORDS |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Year/MM/DD | Emergency stop button | Water/gravity/suction outlet covers | Vacuum release mechanism | Ground fault interrupter/ de-energizing devices | Operator signature |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> - Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> - Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> - Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |
|  | $\square$ Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory | Satisfactory <br> $\square$ Unsatisfactory | $\square$ Satisfactory <br> $\square$ Unsatisfactory |  |

