



# Compliance Verification Form

To aid pool owners, designers, and builders verify compliance with the Virginia Graeme Baker Pool and Spa Safety Act

## Facility Information

Name: \_\_\_\_\_ County: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: Washington Zip: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

## Number of Each Type of Pool at This Facility

Swimming Pool: \_\_\_\_\_ Spa / Hot Tub: \_\_\_\_\_ Wading Pool: \_\_\_\_\_  
 Spray Pool: \_\_\_\_\_ Other Type (Name and Number): \_\_\_\_\_

## Pool Type (Check the type of pool.)

Pool #1	Pool #2	Pool #3	Pool #4	Pool #5
Swimming	Swimming	Swimming	Swimming	Swimming
Spa / Hot Tub	Spa / Hot Tub	Spa / Hot Tub	Spa / Hot Tub	Spa / Hot Tub
Wading	Wading	Wading	Wading	Wading
Spray	Spray	Spray	Spray	Spray
Other:	Other:	Other:	Other:	Other:

## Main Drain Type (Check the one that applies.)

Pool #1	Pool #2	Pool #3	Pool #4	Pool #5
Single Drain	Single Drain	Single Drain	Single Drain	Single Drain
Multiple Drains	Multiple Drains	Multiple Drains	Multiple Drains	Multiple Drains

## Pool and Main Drain Information (Check the replacement type.)

Pool #1	Pool #2	Pool #3	Pool #4	Pool #5
Replaced only the cover(s)	Replaced only the cover(s)	Replaced only the cover(s)	Replaced only the cover(s)	Replaced only the cover(s)
Manufactured	Manufactured	Manufactured	Manufactured	Manufactured
Field Fabricated	Field Fabricated	Field Fabricated	Field Fabricated	Field Fabricated
Replaced entire suction outlet(s)	Replaced entire suction outlet(s)	Replaced entire suction outlet(s)	Replaced entire suction outlet(s)	Replaced entire suction outlet(s)
Manufactured	Manufactured	Manufactured	Manufactured	Manufactured
Field Fabricated	Field Fabricated	Field Fabricated	Field Fabricated	Field Fabricated

## Cover Replacement Dates (Covers are rated for years of service. Enter year of next replacement.)

Pool #1	Pool #2	Pool #3	Pool #4	Pool #5
Cover to be replaced in (year):	Cover to be replaced in (year):	Cover to be replaced in (year):	Cover to be replaced in (year):	Cover to be replaced in (year):

## Equalizer Lines

Do one or more of the pools at this facility have equalizer lines? Yes No  
 Have covers on equalizer lines been replaced with covers meeting ASME A112.19.8-2007? Yes No  
 Equalizer lines are plugged: Permanently (and identified how to protect pump)  
 Temporarily (until covers meeting ASME A112.19.8-2007 can be obtained)

## Additional Entrapment Prevention Equipment

If a facility has single main drains (or multiple drains closer than 3 feet apart), additional entrapment prevention equipment is required. Was additional entrapment prevention equipment required at this facility to comply with the *Virginia Graeme Baker Pool and Spa Safety Act*?    Yes    No    If Yes, identify the equipment installed.

Safety Vacuum Release System and Alarm

Suction Limiting Vent System and Alarm

Gravity Drainage System

Drain Disablement

Second Main Drain

Unblockable Drain with Shut-off Switch and Alarm

## Maintain Records to Verify Compliance

Attach all of the written supporting information you have used to identify the correct covers for your facility, including product literature and recirculation system flow calculations. When appropriate, attach product information for any additional entrapment prevention equipment installed. Keep this *Compliance Verification Form*, with the supporting materials, nearby for when your facility is inspected.

## Statement of Compliance with the Virginia Graeme Baker Pool and Spa Safety Act

The suction drain covers, including equalizer line covers where they have been replaced, have been replaced with covers that comply with the ASME A112.19.8-2007 standard. These new covers have been selected in full compliance with the ASME A112.19.8-2007 ratings to: 1) match the recirculation system flows and suction piping system and, 2) securely fit existing outlet drain sumps. Where a complete outlet fixture (cover, mounting frame, and sump) has been installed, it has been selected to match recirculation system flows and the suction piping system.

All new covers and complete outlet fixtures have been installed according to the cover manufacturer's instructions, using the fasteners provided or intended for attachment. Field fabricated sumps and covers have been engineered and certified in full compliance with the ASME A112.19.8-2007 standard, and have been installed according to specifications established by the designing engineer.

If required at this facility to comply with the federal law, additional entrapment prevention equipment meeting federal law and Washington State requirements has been installed.

**Pool Owner's Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Professional Services** (Depending on professional services used, provide signatures to verify work performed.)

**Pool Professional's Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Professional Engineer's Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Engineer's Seal:**