8.0) Daily Inspection Record

DAILY INSPECTION RECORD

THE FOLLOWING INSPECTION RECORD MUST BE COMPLETED ON A DAILY BASIS AND RETAINED IN THE PERMANENT FILE RECORD FOR YOUR UNIT. MAKE EACH INSPECTION DAILY AND INITIAL THE APPROPRIATE BOX. MAKE COPIES OF THIS FORM AS REQUIRED FOR EACH WEEKS INSPECTION. THIS IS THE OPERATORS RESPONSIBILITY.

WEEK OF ______ THROUGH

15.7.5 Description of the recommended daily pre-opening inspection to be performed by court attendants, managers, or maintenance personnel, or a combination thereof, prior to daily operations should include but not be limited to:

- 15.7.5.1 Obstructions
- 15.7.5.2 Condition of impact attenuation materials and covers
- 15.7.5.3 Placement and securement of impact attenuation materials
- 15.7.5.4 Condition of TC beds
- 15.7.5.5 Condition of suspension system,
 - 15.7.5.6 Condition of frame
- 15.7.5.7 Condition of redundant bed or netting underneath or behind TC beds
- 15.7.5.8 Condition of containment system and netting
- 15.7.5.9 Condition of communications device if so equipped
- 15.7.5.10 Condition and placement of signage
- 15.7.5.14 Condition of nets, goals, hoops or other devices if so equipped
- 15.7.5.16 Condition of footwear, if so equipped
- 15.7.5.17 Condition of emergency response gear and first aid kits if so equipped
- 15.7.5.19 Condition of adjacent platforms entrances, exits, stairways, lifts and

INSPECTION	M O N	T U E	W E D	T H U	F R I	S A T	S U N
1. CHECK ALL HAND RAILS AND PLATFORM FOR CONDITION: Inspect to make sure they are fastened to the floor and in good working operation, and no gaps in floor padding or carpet that could cause tripping hazard.							
2. CHECK ALL SPRINGS: Visually inspect springs on each attraction. Elongated springs will show signs of excessive stretch.							
3. CHECK ALL PADS: Safety pads need to be cleaned daily with common cleaner. Also make sure pads are secured safely to the frame underneath by tightening bungee cables.							
4. CHECK ALL FABRICS: The trampoline fabric needs to be cleaned with common cleaner daily. Also check for holes, splits, or excessive elongation.							
5. CHECK ALL BOLTS AND NUTS FOR TIGHTNESS: Listen for squeaks as you move throughout. Will need to tighten all nuts and bolts if there is excessive squeaking.							
7. REMOVE ALL DEBRIS AND MOISTURE: Inspect all attractions to removed trash and wipe down excess moisture. ie. Sweat.							

8.0) Monthly Inspection Record

MONTHLY INSPECTION RECORD

THE FOLLOWING INSPECTION RECORD MUST BE COMPLETED ON A MONTHLY BASIS AND RETAINED IN THE PERMANENT FILE RECORD FOR YOUR UNIT. MAKE EACH INSPECTION MONTHLY AND INITIAL THE APPROPRIATE BOX. MAKE COPIES OF THIS FORM AS REQUIRED FOR EACH WEEKS INSPECTION. THIS IS THE OPERATORS RESPONSIBILITY. MONTH OF

- 15.7.5 Description of the recommended daily pre-opening inspection to be performed by court attendants, managers, or maintenance personnel, or a combination thereof, prior to daily operations should include but not be limited to:
- 15.7.5.1 Obstructions
- 15.7.5.2 Condition of impact attenuation materials and covers
- 15.7.5.3 Placement and securement of impact attenuation materials
- 15.7.5.4 Condition of TC beds
- 15.7.5.5 Condition of suspension system,
- 15.7.5.6 Condition of frame
- 15.7.5.7 Condition of redundant bed or netting underneath or behind TC beds
- 15.7.5.8 Condition of containment system and netting
- 15.7.5.9 Condition of communications device if so equipped
- 15.7.5.10 Condition and placement of signage
- 15.7.5.14 Condition of nets, goals, hoops or other devices if so equipped
- 15.7.5.16 Condition of footwear, if so equipped
- 15.7.5.17 Condition of emergency response gear and first aid kits if so equipped
- 15.7.5.19 Condition of adjacent platforms entrances, exits, stairways, lifts and ramps

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INSPECTION	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
1. CHECK ALL HAND RAILS AND PLATFORM FOR CONDITION: Inspect to make sure they are fastened to the floor and in good working operation, and no gaps in floor padding or carpet that could cause tripping hazard.												
2. CHECK ALL SPRINGS: Visually inspect springs on each attraction. Elongated springs will show signs of excessive stretch. Go underneath the trampoline system and visually inspect all springs are securely fastened to frame.												
3. CHECK ALL PADS: Safety pads need to be cleaned daily with common cleaner. Also make sure pads are secured safely to the frame underneath by tightening bungee cables. Go underneath the trampoline system and visually inspect all pads are securely fastened to the frame.												
4. CHECK ALL FABRICS: The trampoline fabric needs to be cleaned with common cleaner daily. Also check for holes, splits, or excessive elongation. Go underneath the trampoline system and visually inspect all trampoline fabric is securely fastened to frame.												
5. CHECK ALL BOLTS AND NUTS FOR TIGHTNESS: Listen for squeaks as you move throughout. Will need to												

tighten all nuts and bolts if there is excessive squeaking. Go underneath the trampoline system and visually inspect all nuts and bolts are securely fastened to frame.						
7. REMOVE ALL DEBRIS AND MOISTURE: Inspect all attractions to removed trash and wipe down excess moisture. ie. Sweat. Go underneath the trampoline system and visually inspect all trash, debris, and moisture is clear from underneath.						