COMPLIANCE MATRIX

Facility	City Wide Safety committee Inspection	Parks and Recreation Safety Committee Inspection	Fire Extinguishers	Fire Alarm Systems	Elevator Inspections OAR 918-400	Backflow Inspection	Criminal Background Checks ORS 329A.255	Safety and Sanitation Inspection OAR 33-060	Aquatic Facility Licensing OAR 333-060	Water Quality Inspection OAR 333-60-0206,0207	Playground Inpection CPSI	Playground Audit/Inspection CPSI	Cemetery Liscensing ORS 692.275, OAR 830-040	Cemetery Inspections OAR 830-040-0010
City Service Center	Q	A	M	A		A								
South Service Center	Q	A	M	A		A								
Discovery Preschool	Q	A	M	A		A	A/WH							
Santo Community Center	Q	A	M	A		A								
All Other Facilities	Q	A	M	A	A	A								
Pools/Splash Pads														
Jackson Aquatic Center	Q	A				A		A	A	D				
Lone Pine Splash Pad	Q	A				A		A	A	D				
Lewis Park Splash Pad	Q	A				A		A	A	D				
Fichtner Mainwaring Splash Pad	Q	A				A		A	A	D				
Oregon Hills Park Splash Pad	Q	A				A		A	A	D				
Hawthorne Park Splash Pad	Q	A				A		A	A	D				
Playgrounds														
Union Park											Q	A		
Lewis Park											Q	A		
Hawthorne Park											Q	A		
Pear Blossom Park 1											Q	A		
Liberty Park											Q	A		
Donahue Frohnmayer Park											Q	A		
Ruhl Park											Q	A		
Holmes Park											Q	A		
Bear Creek Park											Q	A		
Fichtner Mainwaring Park											Q	A		
USCCP											Q	A		
Bear Creek Little League											Q	A		
Cemetery														
IOOF Cemetery													A	R

Q= Quartly
A= Annual
M= Monthly
D= Daily
WH=When Hired
R= Random