

## **POOL /SPA SELF-INSPECTION CHECKLIST**

### **FENCING/GATES:**

**YES    NO**

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| <input type="checkbox"/> <input type="checkbox"/> | 1.    Fencing in good repair with no gaps exceeding 4 inches and bottom gap not exceeding 2 inches above grade or 4 inches above hardscape (concrete). |
| <input type="checkbox"/> <input type="checkbox"/> | 2.    All gates are self-closing, self-latching and are kept closed.   |
| <input type="checkbox"/> <input type="checkbox"/> | 3.    No climbable landscaping within 5 ft from top of the fence (measured outside).   |

### **SAFETY SIGNS:**

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| <input type="checkbox"/> <input type="checkbox"/> | 4.    All safety signs are posted and are readable: (legible letters/numbers that are not less than 4" in height, unless otherwise required) |
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| <ul style="list-style-type: none"> <li>No lifeguard on duty</li> <li>Illustration of CPR and artificial respiration</li> <li>Emergency telephone number 9-1-1, Local emergency services, pool name and location</li> <li>Occupancy load</li> <li>No diving allowed (pools with max. depth less than 6 ft.)</li> <li>Spa emergency shut-off switch</li> </ul> |
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| <ul style="list-style-type: none"> <li>Keep closed (on exterior gates/doors)</li> <li>Diarrhea signage</li> <li>Spa use warning</li> <li>Emergency exit sign required on keyless egress when accompanied with keyed gates after 7-1-94</li> <li>No use of pool allowed after dark (pool or/and deck area without lights)</li> <li>Water is recirculated; do not drink (for spray ground only)</li> </ul> |
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| <input type="checkbox"/> <input type="checkbox"/> | 5.    Body hook permanently attached to 12 foot pole with minimum 2 bolts and is available at pool site.                               |
| <input type="checkbox"/> <input type="checkbox"/> | 6.    Life ring with attached rope to span the width of pool available at the pool. Rope in good repair and stored to prevent kinking. |

### **POOL CLARITY :**

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| <input type="checkbox"/> <input type="checkbox"/> | 7.    Water is clear and main drain visible from the pool deck. |
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### **CHEMISTRY/DAILY RECORDS:**

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| <input type="checkbox"/> <input type="checkbox"/> | 8.    DPD pool water test kit and Cyanuric acid test kit (if used) available.   |
| <input type="checkbox"/> <input type="checkbox"/> | 9.    Pools: Free chlorine min.1.0 ppm without Cyanuric acid and 2.0 ppm with Cyanuric acid.<br>Spas/wading pools/spray grounds: Free chlorine min. 3.0 ppm.<br>Chlorine for pool /spa/wading pools/spray grounds no greater than 10.0 ppm. |
| <input type="checkbox"/> <input type="checkbox"/> | 10. Combined chlorine maintained below 0.4 ppm (indoor pools)   |
| <input type="checkbox"/> <input type="checkbox"/> | 11. pH between 7.2 and 7.8.   |
| <input type="checkbox"/> <input type="checkbox"/> | 12. Cyanuric acid/stabilizer level below 100 ppm.   |
| <input type="checkbox"/> <input type="checkbox"/> | 13. Spa water temperature at or below 104°F.  |
| <input type="checkbox"/> <input type="checkbox"/> | 14. Daily records of pool operation maintained and kept on site. Separate records for additional pools or spas. Chlorine, pH checked daily and Cyanuric acid once a month, when pool is open for use.                                       |

**POOL SAFETY:**

- ☐ ☐ 15. Pool/spa shell free of algae growth and debris.
- ☐ ☐ 16. Recirculation equipment in operation during pool/spa hours.
- ☐ ☐ 17. Pool/spa are tested for disinfectant, pH and spa water temperature once per day.
- ☐ ☐ 18. Tiles are intact and in good repair and depth marker tiles are readable.
- ☐ ☐ 19. Pool shell with no or minimal chips/cracks.
- ☐ ☐ 20. There is 4 ft of unobstructed deck around the pool & lift.
- ☐ ☐ 21. Grab and hand rails tightly secured in place.
- ☐ ☐ 22. Spa emergency shut off switch shuts off spa booster and spa recirculation pumps.
- ☐ ☐ 23. Pool/deck lighting operational, no loose wiring or fixtures.
- ☐ ☐ 24. Restroom/showers clean, operational, and stocked with supplies.
- ☐ ☐ 25. Drinking fountain operational.
- ☐ ☐ 26. Skimmer basket, weir, restricted check valve, float valve assembly w/ trimmer valve and "o" rings in place in each skimmer.
- ☐ ☐ 27. Approved/secured covers on main drain and equalizer lines and are in good repair.
- ☐ ☐ 28. Approved secondary safety device functioning as designed and in good repair. (required on blockable single main drain).
- ☐ ☐ 29. Inlet fittings do not protrude greater than 1<sup>1/4</sup> inches into the pool.
- ☐ ☐ 30. Pool equipment bonded and grounded.
- ☐ ☐ 31. Hose bibb protected by non-removable back flow preventer.

**POOL FILTRATION:**

- ☐ ☐ 32. Flow meter operable, sized correctly, and shows minimum turnover rate of 75 % or more.
- ☐ ☐ 33. Influent pressure and vacuum gauges are working and influent gauge marked with clean filter pressure.
- ☐ ☐ 34. Filtration system kept on during pool hours.
- ☐ ☐ 35. Filter backwash disposed into approved sanitary sewer.
- ☐ ☐ 36. Automatic sanitizer available, functional, kept stocked, and is sized correctly.
- ☐ ☐ 37. Equipment room is clean and no leaking equipment or piping.
- ☐ ☐ 38. **Changing equipment – contact and submit minor remodel pool equipment form to the Environmental Health Division plan check office for approval (916-874-6010).**

**RESTROOMS:**

- ☐ ☐ 39. Kept clean
- ☐ ☐ 40. Facilities maintained with toilet paper, soap and paper towels.

<p style="text-align: center;"><b>CORRECT ITEMS MARKED “NO” PRIOR TO OPENING POOL TO BATHERS</b></p>
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