



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">• No lifeguard on duty• Illustration of CPR and artificial respiration• Emergency telephone number 9-1-1, Local emergency services, pool name and location• Occupancy load• No diving allowed (pools with max. depth less than 6 ft.)• Spa emergency shut-off switch |
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| <ul style="list-style-type: none">• Keep closed (on exterior gates/doors)• Diarrhea signage• Spa use warning• Emergency exit sign required on keyless egress when accompanied with keyed gates after 7-1-94• No use of pool allowed after dark (pool or/and deck area without lights)• Water is recirculated; do not drink (for spray ground only) |
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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. Spas/wading pools/spray grounds: Free chlorine min. 3.0 ppm. 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^{1/4} 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.

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