



## Self-Audit Checklist for Employee Safety in Pool Mechanical Areas

**Purpose:**

This checklist is a guide to reduce the risk of work-related injuries and contains common items included in an OSHA safety inspection.

**Scope:** This checklist is designed for employee safety in Pool Mechanical Areas. This checklist does not alter or supercede DPH regulations for safety of pool patrons.

Building Name: \_\_\_\_\_ Date \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Conducted by: \_\_\_\_\_

Facility Inspection – Pool Facilities	Standard	Y	N	Correction Required
<b>Electrical</b>				
Electrical outlets and switches– cover plates installed.	1910.305(b)			
Receptacles are grounded.	1910.304(b)(2)(i)			
Receptacles in wet locations have GFCI.	1910.304(b)			
Extension cords are not used for permanent wiring.	1910.305(g)(1)(ii)			
Power cords - Electrical grounding pins (3-prong) intact	1910.335(a)(3)(i)			
Circuit panels have circuits labeled.	1910.303(f)(2)			
Circuit panels and boxes - unused openings are covered.	1910.305(b)(1)(ii)			
Circuit panels – access to panels is kept clear.	1910.303(g)(1)			
<b>Hazardous Chemicals</b>				
Containers kept closed, labeled.	1910.1200(f)(6)			
Safety Data Sheet available for each product.	1910.1200(g)(8)			
Eyewash provided if chemical products are corrosive.	1910.151(c)			
Carbon Dioxide room has ventilation to prevent oxygen deficiency in event of leak.	1910.1000 (e )			
<b>Ladders</b>				
Portable ladders are inspected before use.	1910.23 (b)(9)			
Employees trained on ladder use.	1910.30(b)(1)			
<b>Lockout-Tagout</b>				
Power is shut off and locked before equipment maintenance (ie pumps, filters, lighting)	1910.333(a)(1); 1910.333(b)(2)			
Lockout-tagout equipment is available: tags, locks	1910.333(b)(2)(iii)			
<b>Mechanical Pits</b>				
Railing when edge is more than 4ft above next level.	1910.28(b)(1)			
<b>Personal Protective Equipment (PPE)</b>				
Gloves, goggles are supplied for tasks with exposure to chlorine, acid, bases, and housekeeping chemicals.	1910.132(a)			
<b>Slip, Trip Prevention</b>				
Floors maintained as dry as feasible.	1910.22(a)(2)			
“Wet Floors” signs used.	1910.22(a)(2)			

Signature \_\_\_\_\_

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