



**Aquatic Facility  
Hazard Identification and Risk Analysis Checklist**

*To assist swimming clubs in preparing for a safe season*

**Facility Name:** \_\_\_\_\_ **Coach/Marshall:** \_\_\_\_\_ **Date:** \_\_\_\_\_

	Code	Comments	Date Repaired
<b>Outside Pool Area</b>			
<b>Parking &amp; Walkways</b>	<b>Code</b>	<b>Comments</b>	<b>Date Repaired</b>
1. Pavement			
2. Lighting			
<b>Fencing</b>			
1. Intact/Secure			
2. Rust-Free			
<b>Entrance</b>			
1. Locks			
2. Lighting			
<b>Non-Pool Internal Areas</b>			
<b>Offices</b>	<b>Code</b>	<b>Comments</b>	<b>Date Repaired</b>
1. Floor			
2. Ceiling			
3. Lighting			
4. Electrical			
5. P.A. System			
6. Telephone			
<b>Locker Rooms</b>			
1. Floor (Non-Slip)			
2. Ceiling			
3. Clean			
4. Drainage			
5. Sanitized			
6. Benches (Secure)			
7. Electrical Outlets			
8. Switches			
9. Lighting			
10. Exit Signs			
11. Pool Rules			
<b>Restrooms</b>			
1. Floor (Non-Slip)			
2. Clean			
3. Sanitized			
4. Lighting			

- Codes:
1. Pass
  2. Should be Marked
  3. Repair or Replace
  4. Not applicable

Facility Name: \_\_\_\_\_ Coach/Marshall: \_\_\_\_\_ Date: \_\_\_\_\_

	Code	Comments	Date Repaired
5. Electrical			
6. Toilets			
7. Sinks			
<b>Showers</b>			
1. Floor (Non-Slip)			
2. Ceiling			
3. Sanitized			
4. Functioning			
5. Water Temp Controls			
6. Plumbing Leaks			
7. Lighting			
<b>Pool Area</b>			
<b>Pool Deck</b>	<b>Code</b>	<b>Comments</b>	<b>Date Repaired</b>
1. Floor (Non-Slip)			
2. Slope (drainage)			
3. Clean			
4. Deck Markings			
5. Obstructions			
6. Benches			
7. Smooth Surface			
<b>Pool Ladders, Cement Steps</b>			
1. Firmly Attached			
2. No Sharp Edges			
3. Non Slip Steps			
4. Steps – Color Contrast Edge			
<b>Diving Boards</b>			
1. Boards Intact			
2. Boards Secured			
3. Standards Intact			
4. Standards Anchored			
5. Steps Intact			
6. Steps Non-Slip			
7. Handrails/Ladder			
<b>Starting Blocks</b>			
1. Surface Intact			
2. Surface Non-Slip			
3. Anchored Securely			
4. Steps Intact			
5. Steps Non-Slip			
<b>Pool Walls</b>			
1. Smooth Surface			
2. Protrusions			
3. Depth Markings			
4. Coping			
5. Gutters/Skimers			
<b>Pool Bottom</b>			
1. Smooth Surface			
2. Marked for Depth Perception			

Codes:

1. Pass
2. Should be Marked
3. Repair or Replace
4. Not applicable

Facility Name: \_\_\_\_\_ Coach/Marshall: \_\_\_\_\_ Date: \_\_\_\_\_

	Code	Comments	Date Repaired
3. Marking at Breakpoint			
4. Proper Grate on Drain			
5. Safety Ledge			
<b>Pool Water</b>			
1. Clarity			
2. Temperature			
3. Water Chemistry			
<b>Pool Lighting</b>			
1. Above Water			
2. Above Deck			
3. Underwater			
<b>Water Depth</b>			
1. Shallow			
2. Diving Area			
3. Depth/Plummet			
4. Landing Area			
5. Depth/Side of Boards			
<b>Storage Area</b>			
1. Accessible			
2. Clean			
3. Ventilated			
4. Lighting			
<b>Signs and Markings</b>			
1. Pool Rules			
2. Diving Rules			
3. Depth Markers			
4. Number of Depth Markers			
5. Depth Marking Size			
<b>Safety Equipment</b>			
1. Spinal Board			
2. Cervical Collars			
3. Extension Poles			
4. Ring Buoys			
5. Rescue Tubes			
6. Personal Flotation Devices			
7. Gas Masks			
8. Life Lines			
9. Telephone			
<b>First Aid Room</b>			
1. Sanitized			
2. Unobstructed Entrance			
3. Clearly Identified			
4. Lighting			
5. Plumbing			
6. Electrical			
7. Non-Slip Floor			
8. Cot			
9. Blankets			

- Codes:
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  2. Should be Marked
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  4. Not applicable

Facility Name: \_\_\_\_\_ Coach/Marshall: \_\_\_\_\_ Date: \_\_\_\_\_

	Code	Comments	Date Repaired
10. First Aid Supplies			
11. Splints			
12. Resuscitator			
13. Telephone			
<b>Wading/Warm Down Pool</b>			
1. Water Clarity			
2. Filtration			
3. Disinfecting			
4. Water Chemistry			
5. Sides/Bottom			
6. Depth Markers			
7. Obstructions			
8. Drain Gate Secured			
9. Supervision			
<b>Filtration Area</b>			
1. Warning Signs			
2. Lighting			
3. Non-Slip Floor			
4. Drainage			
5. Heater			
6. Soda Ash Feeder			
7. Acid Feeder			
8. Valves			
9. Surge Tank			
10. Filter Tank Gauges			
11. Flow Gauge			
12. Vacuum Gauge			
13. Clean			
<b>Chlorine Room</b>			
1. Warning Signs			
2. Location			
3. Ventilation			
4. Lighting			
5. Tanks Secured			
6. Storage Area			
7. Gas Masks			
8. Ammonia Bottle			
9. Chemicals Properly Labeled			
<b>Other Chemicals</b>			
1. Warning Signs			
2. Proper Storage			
3. Handling Method			

**Note:** *It is important to note that this checklist is only a guideline and that you should check your particular pool and facility for applications. Also be aware that safety concerns not shown on this list may exist in your venue and must be dealt with as your individual situation requires.*

**May all of you have a safe, successful and enjoyable swim season.**

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1. Pass
  2. Should be Marked
  3. Repair or Replace
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