

Loss Control Inspection



**MUNICIPAL INSURANCE ASSOCIATION
OF BRITISH COLUMBIA**





Inspection Details

Area: Barriere, District of

Aquatic Greenhouse

Address: 4577 Barriere Town
Road
Barriere

Date Range: 06-Sep-2022 to 06-Oct-2022

Area: Barriere, District of

General Information

Location: Aquatic Greenhouse

Inspected by: Jacinta Wu

Address: 4577 Barriere Town Road
Barriere

Inspection Created: 14-Sep-2022 09:31:33 AM

Area: Barriere, District of

Inspection Saved: 06-Oct-2022 04:04:22 PM

Inspection Group: Building / Indoor space

Next Inspection Date:

Checklist: General Information

Person contacted	Chelsea Young
Title of Contact	Financial Officer
Initial Inspection Date	14-Sep-2022

Summary and General Description

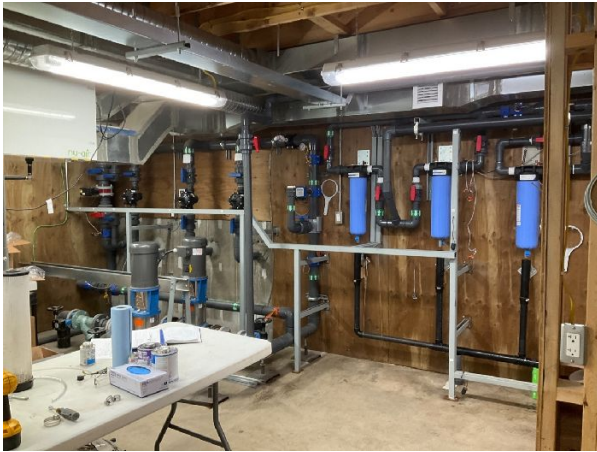
Notes

The Aquatic Greenhouse is a water treatment plant that is part of the District's water maintenance system. It consists of an administration building, as well as the treatment facility and storage. Everything is tested weekly, and the site is visited at least once a day.



Inspection Details





Is this location free from recommendations 1?

Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Facility Description

Location: Aquatic Greenhouse

Address: 4577 Barriere Town Road
Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Facility Description

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 09:39:41 AM

Inspection Saved: 14-Sep-2022 09:53:26 AM

Next Inspection Date:

Building Name

Year Built

2016

Is there any Additions?

No Notes

Was there any Renovations done?

No Notes

Number of Stories

3

One Storey Height (m)

What's the building's Ground Floor Area (Sq.m)

What's the building's Total Area Excluding Basement (Sq.m)

Is there a Basement?

No Notes

The building is in a good condition with no damage or concerns noted.

Yes



Use of this Building

Admin

Describe any Unsatisfactory Features

No Notes

Parking Lot

Location: Aquatic Greenhouse**Address:** 4577 Barriere Town Road
Barriere**Area:** Barriere, District of**Inspection Group:** Building / Indoor space**Checklist:** Parking Lot**Inspected by:** Jacinta Wu**Inspection Created:** 06-Oct-2022 04:10:47 PM**Inspection Saved:** 06-Oct-2022 04:11:19 PM**Next Inspection Date:**

Does the parking area appear to be in a good overall condition?	Yes	●
Are there curb stops or blocking to prevent accidental contact to the building?	Yes	●
Is there appropriate linage in the parking lot area?	NA	
Is there appropriate signage designating parking areas, entrances, and exit areas, etc?	Yes	●
Are there brightly painted speed bumps?	NA	
Is there a clear site line for exits?	Yes	●
Are (gravel) parking areas graded on a regular basis?	Yes	●
Are the parking lot's sidewalks/ walkways in a good condition?	Yes	●

Comments:

Building Exterior & Entrance

Location: Aquatic Greenhouse**Address:** 4577 Barriere Town Road
Barriere**Area:** Barriere, District of**Inspection Group:** Building / Indoor space**Checklist:** Building Exterior & Entrance**Inspected by:** Jacinta Wu**Inspection Created:** 25-Sep-2022 04:26:44 PM**Inspection Saved:** 25-Sep-2022 04:26:59 PM**Next Inspection Date:**

Does exterior siding and windows appear to be in a good condition?	Yes	●
Does the roof finish appear to be satisfactory?	Yes	●
Do the gutters and down spouts appear to be in good overall condition?	Yes	●
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	●
Do all access ramps, stairs, steps, and handrails appear to be in a good overall condition?	NA	
Is a designated parking space provided/required for wheelchair or other related access?	NA	

Are handicapped access devices provided / required for the entrance to the building?

NA

Comments:

Building Interior, Halls, Exits

Location: Aquatic Greenhouse

Address: 4577 Barriere Town Road
Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Building Interior, Halls, Exits


Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 04:27:03 PM

Inspection Saved: 25-Sep-2022 04:29:48 PM

Next Inspection Date:


Does interior of facility appear to be in a good overall condition?

Yes 

Is there Adequate Lighting in the building?

Yes 


Are all fire exit signs illuminated?

Yes 

Are all emergency lights in good condition and operable?


Yes 

Are all Emergency Lights tested on a regular basis?

Yes 

Emergency lighting testing Frequency & Date

Are evacuation plans posted?

No 

No evacuation plans posted. It is recommended that the District review the space and post evacuation plans, as well as other emergency contact information/procedures in highly visible areas, as necessary.

Has the fault been repaired? No

Priority: Low

Are fire exit doors free of obstructions?

Yes 

Width of exit door

Standard

Is panic hardware provided on all fire exit doors?

Yes 

Do fire exit doors open and close freely?

Yes 

Are accesses to exit areas, hallways, and corridors, etc., clear of all obstructions?

Yes 


Is Handicap Refuge Area provided?

NA

Are all interior ceiling tiles in place?

Yes 

Are all walls and ceilings free of openings?

Yes 

Building hallway comments











Comments:

Stairways

Inspection Details

Location: Aquatic Greenhouse
Address: 4577 Barriere Town Road
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Stairways

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 04:29:53 PM
Inspection Saved: 25-Sep-2022 04:30:17 PM
Next Inspection Date:






Are all steps or stairs free of damage?	Yes	
Do the stairs have consistent rise?	Yes	
Do steps and stairs appear to be stable?	Yes	
Do the steps or stairs requiring a non-slip surface have them?	Yes	
Do handrails appear to be standard & stable?	Yes	
Do Guardrails appear to be standard & stable?	Yes	
Are the handrails free of any damage?	Yes	
Are all floor coverings and surfaces in good condition?	Yes	
Are interior walkways free of any potential tripping hazards?	Yes	
Do exterior walkway areas including pads, sidewalks, and ground surfaces appear to be in a good condition?	Yes	
Additional stairway comments		

Comments:

Electrical Service

Location: Aquatic Greenhouse
Address: 4577 Barriere Town Road
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Electrical Service

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 04:30:21 PM
Inspection Saved: 25-Sep-2022 04:30:29 PM
Next Inspection Date:

Do all electrical panels have covers?	Yes	
Are the circuit breakers free from any materials (tape or other) that may prevent them from activating as required?	Yes	
Do interior lighting systems appear to be in a good condition?	Yes	
Are all electrical services or junction boxes closed?	Yes	
Are the GFCIs tested on a regular basis?	Yes	

Comments:

Heating System

Location: Aquatic Greenhouse
Address: 4577 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Heating System

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 04:30:31 PM
Inspection Saved: 25-Sep-2022 04:30:38 PM
Next Inspection Date:

Has the heating system been serviced in the last year?	Yes	●
Is the furnace/boiler room free of combustible materials?	Yes	●
Do all visible vents and ducting appear to be in a good overall condition?	Yes	●

Comments:

Fire Protection

Location: Aquatic Greenhouse
Address: 4577 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Fire Protection

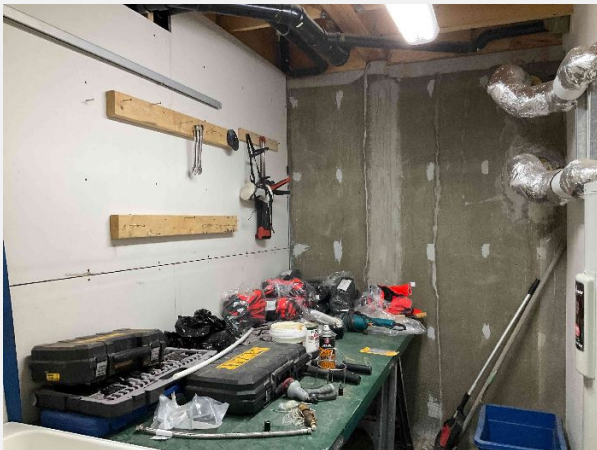
Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 04:30:45 PM
Inspection Saved: 06-Oct-2022 04:10:22 PM
Next Inspection Date:

Are 'No Smoking' signs posted?	NA	
Are all interior areas free of propane tanks (BBQs)?	Yes	●
Are the furnace rooms free of storage? (at least 1m from equipment)	No	⚠

It was noticed that there are some paint cans and a work bench with supplies. It is recommended that the District review the area and remove the items to provide the adequate clearance, as necessary.

Has the fault been repaired? No

Priority: Medium



Are the electrical rooms free of storage? (at least 1m from equipment)	No	⚠
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It was noticed that there are several boxes and paper products. It is recommended that the District review the

Inspection Details

area and remove the items to provide the adequate clearance, as necessary.

Has the fault been repaired? No

Priority: Medium



Are yard mains and hydrants in good condition?	Yes	●
Are standpipe and hoses in good condition?	Yes	●
Are fire extinguishers provided and centrally located?	Yes	●
Have fire extinguishers been inspected and tagged?	Yes	●
Has the fire alarm system been tested?	Yes	●
Are all detectors in good condition?	Yes	●
Is the Automatic sprinkler system in good condition?	Yes	●
Are all pull alarms in good condition?	Yes	●
Were all emergency stations, including but not limited to, fire extinguishers, standpipes, defibrillator, and first aid equipment found to be in a good overall condition?	Yes	●
Nearest Fire department	Barriere Fire Department	
Fire department location & address	4577 Barriere Town Road	
Fire department type	Volunteer	

Comments:

Barriere Volunteer Firehall

Address: 4587 Barriere Town
Road
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

General Information

Location: Barriere Volunteer Firehall
Address: 4587 Barriere Town Road
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 09:54:26 AM
Inspection Saved: 14-Sep-2022 10:16:07 AM
Next Inspection Date:

Person contacted

Title of Contact

Initial Inspection Date

14-Sep-2022

Summary and General Description

Notes

Fire department



Inspection Details



Is this location free from recommendations 1?

Is this location free from recommendations 2?

Is this location free from recommendations 3?


Is this location free from recommendations 4?

Is this location free from recommendations 5?

Facility Description

Location: Barriere Volunteer Firehall
Address: 4587 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Facility Description




Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 09:55:29 AM
Inspection Saved: 14-Sep-2022 10:03:59 AM
Next Inspection Date:

Building Name	
Year Built	1969
Is there any Additions?	No Notes
Was there any Renovations done?	No Notes
Number of Stories	1
One Storey Height (m)	
What's the building's Ground Floor Area (Sq.m)	
What's the building's Total Area Excluding Basement (Sqm)	
Is there a Basement?	No Notes
The building is in a good condition with no damage or concerns noted.	Yes 
Use of this Building	
Storage of fire equipment, vehicles, and small area for fire personnel to gather and debrief	
Describe any Unsatisfactory Features	No Notes

Parking Lot

Location: Barriere Volunteer Firehall
Address: 4587 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Parking Lot

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 10:04:08 AM
Inspection Saved: 06-Oct-2022 04:21:33 PM
Next Inspection Date:

Does the parking area appear to be in a good overall condition?	Yes 
Are there curb stops or blocking to prevent accidental contact to the building?	Yes 
Is there appropriate linage in the parking lot area?	NA
Is there appropriate signage designating parking areas, entrances, and exit areas, etc?	Yes 
Are there brightly painted speed bumps?	NA

Is there a clear site line for exits?

Yes ●

Are (gravel) parking areas graded on a regular basis?

NA

Are the parking lot's sidewalks/ walkways in a good condition?

No ▲

There are a few cracks forming on the walkway around the perimeter of the building. It is recommended that the District review the area to monitor, mark, repair, or replace, as necessary, to prevent a trip and fall

Has the fault been repaired? No

Priority: Low



Comments:

Building Exterior & Entrance

Location: Barriere Volunteer Firehall

Address: 4587 Barriere Town Road
Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Building Exterior & Entrance

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 10:13:23 AM

Inspection Saved: 06-Oct-2022 04:24:52 PM

Next Inspection Date:

Does exterior siding and windows appear to be in a good condition?

No ▲

The door is weathered and the paint is flaking off leaving the door exposed to the elements and open to more deterioration. It is recommended that the District review the doors and remediate, as necessary.

Has the fault been repaired? No

Priority: Low



Does the roof finish appear to be satisfactory?	Yes	●
Do the gutters and down spouts appear to be in good overall condition?	Yes	●
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	●
Do all access ramps, stairs, steps, and handrails appear to be in a good overall condition?	Yes	●
Is a designated parking space provided/required for wheelchair or other related access?	NA	
Are handicapped access devices provided/required for the entrance to the building?	Yes	●








Comments:

Building Interior, Halls, Exits

Location: Barriere Volunteer Firehall
Address: 4587 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Interior, Halls, Exits

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 10:08:22 AM
Inspection Saved: 06-Oct-2022 04:27:05 PM
Next Inspection Date:

Does interior of facility appear to be in a good overall condition?	Yes	●
Is there Adequate Lighting in the building?	Yes	●
Are all fire exit signs illuminated?	No	⚠
There are no fire exit signs present. It is recommended that the District review the area and implement fire exit signs, post evacuation plans, and other safety information, as needed.		
Has the fault been repaired? No	Priority: Low	
Are all emergency lights in good condition and operable?	Yes	●
Are all Emergency Lights tested on a regular basis?	Yes	●










Emergency lighting testing Frequency & Date	No Notes
Are evacuation plans posted?	No 
No evacuation plan posted. See above for recommendation.	
Has the fault been repaired? No	Priority: Low
Are fire exit doors free of obstructions?	Yes 
Width of exit door	Standard
Is panic hardware provided on all fire exit doors?	Yes 
Do fire exit doors open and close freely?	Yes 
Are accesses to exit areas, hallways, and corridors, etc., clear of all obstructions?	Yes 
Is Handicap Refuge Area provided?	NA
Are all interior ceiling tiles in place?	Yes 
Are all walls and ceilings free of openings?	Yes 
Building hallway comments	No Notes

Comments:

Fire Protection

Location: Barriere Volunteer Firehall
Address: 4587 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Fire Protection

Inspected by: Jacinta Wu
Inspection Created: 06-Oct-2022 04:27:12 PM
Inspection Saved: 06-Oct-2022 04:28:21 PM
Next Inspection Date:

Are 'No Smoking' signs posted?	NA
Are all interior areas free of propane tanks (BBQs)?	Yes 
Are the furnace rooms free of storage? (at least 1m from equipment)	Yes 
Are the electrical rooms free of storage? (at least 1m from equipment)	Yes 
Are yard mains and hydrants in good condition?	Yes 
Are standpipe and hoses in good condition?	Yes 
Are fire extinguishers provided and centrally located?	Yes 
Have fire extinguishers been inspected and tagged?	Yes 
Has the fire alarm system been tested?	Yes 
Are all detectors in good condition?	Yes 
Is the Automatic sprinkler system in good condition?	NA

Inspection Details

Are all pull alarms in good condition?

Yes



Were all emergency stations including but not limited to fire extinguishers, standpipes, defibrillator, and first aid equipment found to be in a good overall condition?

Yes



Nearest Fire department

Fire department location & address

Fire department type

Comments:

Bradford Park

Address: 4691 Barriere Town
Road
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

Facility General Information

Location: Bradford Park
Address: 4691 Barriere Town Road
Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Facility General Information

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 02:30:20 PM
Inspection Saved: 25-Sep-2022 03:20:46 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	
Initial Inspection Date	14-Sep-2022

Summary and General Description

Notes

Bradford Park is a neighbourhood park located off of Barriere Town Road that has passive green space, a playground, and spots to enjoy a picnic.



Is this location free from recommendations 1?

No



It is unclear whether there is an inspection and maintenance policy in place. It is recommended that the District formalize an inspection and maintenance policy for this park and other assets that accurately reflect current operational practice.

Has the fault been repaired? No

Priority: Medium

Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Playground General Condition

Location: Bradford Park

Address: 4691 Barriere Town Road
Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space

Checklist: Playground General Condition

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 05:52:11 PM

Inspection Saved: 06-Oct-2022 03:50:18 PM

Next Inspection Date:

Does Playground appear to be in a good overall condition?

Yes



Is playground signage provided, secure and in good condition?

No



Park signage has important information missing. It is recommended that the District consider implementing a general sign at the main entrance with contents including:

- Name of Park
- Civic Address (to provide to first responders)
- Hours of operation (i.e., dawn to dusk)
- District contact information for maintenance or other issue
- Emergency contact information

It is also recommended that other requirements, expectations, or guidelines be communicated on how to safely use the space. (Ex. supervision required, no foul language, no use of alcohol or other substances, age recommendation for play structure use, etc.)

Has the fault been repaired? No

Priority: Low

Does the fencing appear to be in good condition with no exposed bolts, protrusions or sharp edges noted?

No



There park does not have any fencing. It is however, delineated by brightly coloured no-post barriers to restrict vehicle access. It is recommended that the District consider fencing to close off any gaps between the no post barriers and prevent children from running out into the street.

Has the fault been repaired? No

Priority: Low





Is the playground area free of debris and broken glass?	Yes	
Are lighting and light standards in good condition with no apparent damage?	No	
There are no lights in the park. See above recommendation for hours of operation to be communicated on signage.		
Has the fault been repaired? No	Priority: Low	
Are sidewalks, walkway areas, and other related paths in good condition with no potential tripping hazards noted?	NA	

Comments:

Garbage, Benches, etc.

Location: Bradford Park
Address: 4691 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Garbage, Benches, etc.

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 05:53:25 PM
Inspection Saved: 06-Oct-2022 03:29:39 PM
Next Inspection Date:

Are the Garbage Cans in good condition?	Yes	
Are the Benches in good condition?	Yes	
Are the Bleachers in good condition?	NA	
Are the Picnic Tables in good condition?	No	
Picnic tables are showing signs of wear and tear. It is recommended that the picnic table be reviewed to monitor or remediate, as necessary, to prevent an injury.		
Has the fault been repaired? No	Priority: Low	



Are the Shelters/Picnic Shelters in good condition?	NA
Are the Washrooms in good condition?	NA
Drinking fountain: working, ADA accessible	NA

Comments:

Composite Play Structure

Location: Bradford Park
Address: 4691 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Composite Play Structure

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 05:54:12 PM
Inspection Saved: 14-Sep-2022 05:54:40 PM
Next Inspection Date:

The composite play structure was found to be in a good condition with no damage or concerns noted.	Yes	●
Are all vinyl coated chain in good condition with no pinch points or sharp edges noted?	NA	
Is equipment free of sharp edges or rough surfaces?	Yes	●
Are fasteners (S-hooks, lock devices, etc.) in good condition and fully closed?	NA	
Are chains and / or cables in good condition and not worn out?	NA	
Are nuts and bolts tight with no wear noted?	Yes	●
Is equipment free of any newly developed protrusions (exposed bolts, screws, nuts) since the last inspection?	Yes	●
Are platforms and other related areas smooth with no damage, openings, or sharp edges noted?	Yes	●
Are top portions including protective barriers, support bars, climbing equipment, and other related devices fully secured with no noted movement?	Yes	●
Standard impact protection has been provided under and around all composite play structures.	Yes	●

Inspection Details

Bradford Pumphouse and Wells

Address: 4691 Barriere Town
Road
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

General Information

Location: Bradford Pumphouse and Wells
Address: 4691 Barriere Town Road
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 05:55:39 PM
Inspection Saved: 25-Sep-2022 03:35:04 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022

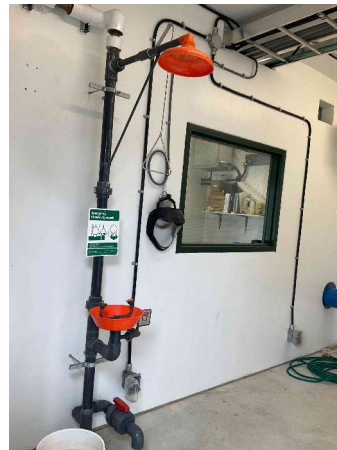
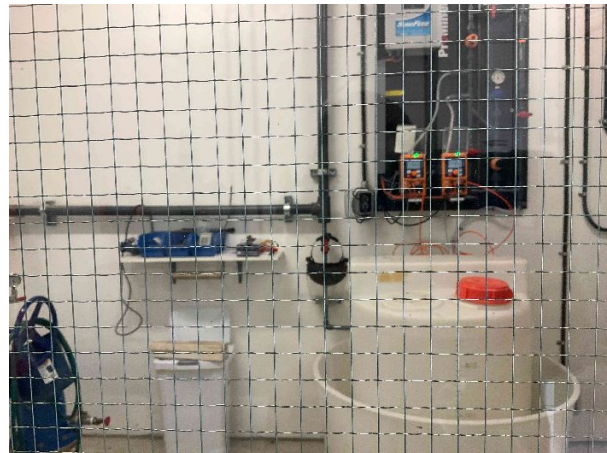
Summary and General Description

Notes

Bradford pump house and wells are located at Bradford Park and are part of the District's water maintenance system.



Inspection Details



Is this location free from recommendations 1?

No



Wells are in the park's passive green space and are fully exposed. Impact can cause property damage or bodily injury. It is recommended that the District implement a shield such as bollards or no-post barriers to prevent an accident from occurring.

Has the fault been repaired? No

Priority: Low



Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Facility Description

Location: Bradford Pumphouse and Wells
Address: 4691 Barriere Town Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Facility Description

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 05:56:29 PM
Inspection Saved: 14-Sep-2022 05:56:59 PM
Next Inspection Date:

Building Name	Bradford pump house
Year Built	2017
Is there any Additions?	No Notes
Was there any Renovations done?	No Notes
Number of Stories	1
One Storey Height (m)	
What's the building's Ground Floor Area (Sq.m)	
What's the building's Total Area Excluding Basement (Sq.m)	
Is there a Basement?	No Notes
The building is in a good condition with no damage or concerns noted.	Yes ●

Use of this Building

Describe any Unsatisfactory Features

No Notes

Building Exterior & Entrance

Location: Bradford Pumphouse and Wells

Inspected by: Jacinta Wu

Address: 4691 Barriere Town Road

Inspection Created: 14-Sep-2022 05:57:08 PM

Barriere





Inspection Saved: 14-Sep-2022 05:57:26 PM

Area: Barriere, District of

Next Inspection Date:

Inspection Group: Building / Indoor space

Checklist: Building Exterior & Entrance

Does exterior siding and windows appear to be in a good condition?	Yes	
Does the roof finish appear to be satisfactory?	Yes	
Do the gutters and down spouts appear to be in good overall condition?	Yes	
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	
Do all access ramps, stairs, steps and handrails appear to be in a good overall condition?	NA	
Is a designated parking space provided/required for wheelchair or other related access?	NA	
Are handicapped access devices provided/required for the entrance to the building?	NA	

Community Hall

Address: 4350 Borthwick Avenue
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

General Information

Location: Community Hall
Address: 4350 Borthwick Avenue
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 08:35:43 AM
Inspection Saved: 06-Oct-2022 05:35:31 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022
Summary and General Description	Notes

The District requested an inspection of its Community Hall, which provides rental space for the community to gather and socialize. It is protected by lock and key as well as an alarm system.



Inspection Details





Is this location free from recommendations 1?

Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Contract User Agreement

Location: Community Hall

Address: 4350 Borthwick Avenue
Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Contract User Agreement

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 08:48:49 AM

Inspection Saved: 06-Oct-2022 05:35:50 PM

Next Inspection Date:

Contract User Agreement in Place?	Yes	●
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List Community Owned and Operated Facilities that Lease Space to Outside Groups

Various community members, as needed.

Contract in Place?	Yes	●
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Injury Waiver/Hold-harmless Agreement in Place?	Yes	●
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Proof of Insurance is Part of the Contract	Yes	●
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Agreement Signed	Yes	●
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Access Arranged	NA	
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Comments:

Facility Description

Location: Community Hall
Address: 4350 Borthwick Avenue
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Facility Description



Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 08:46:28 AM
Inspection Saved: 14-Sep-2022 09:06:44 AM
Next Inspection Date:

Building Name	Community Hall
Year Built	1970
Is there any Additions?	No Notes
Was there any Renovations done?	Notes
Kitchen and some flooring. Bathrooms and furnace upcoming	
Number of Stories	1
One Storey Height (m)	
What's the building's Ground Floor Area (Sq.m)	
What's the building's Total Area Excluding Basement (Sqm)	
Is there a Basement?	No Notes
The building is in a good condition with no damage or concerns noted.	
Use of this Building	
Rental space for community events. Vaccination site.	
Describe any Unsatisfactory Features	No Notes

Parking Lot

Location: Community Hall
Address: 4350 Borthwick Avenue
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Parking Lot

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 08:36:30 AM
Inspection Saved: 06-Oct-2022 05:41:19 PM
Next Inspection Date:

Does the parking area appear to be in a good overall condition?	No	
There is no formal parking area for this space. It is recommended that the District review the area and communicate expectations on how to navigate the space around the Community Hall so that everyone can safely use and share the space. This can be achieved by designating parking space and delineating it by the use of signage, curb stops (especially to prevent impact with the building), planters, or similar.		
Has the fault been repaired? No	Priority: Low	
Are there curb stops or blocking to prevent accidental contact to the building?	No	
There are no curb stops in place. See recommendation above.		
Has the fault been repaired? No	Priority: Low	



Is there appropriate linage in the parking lot area?	No	
There are no lines or type of delineation. See recommendation above.		
Has the fault been repaired? No	Priority: Low	
Is there appropriate signage designating parking areas, entrances, and exit areas, etc?	No	
There is no signage designating parking. See recommendation above.		
Has the fault been repaired? No	Priority: Low	
Are there brightly painted speed bumps?	NA	
Is there a clear site line for exits?	Yes	
Are (gravel) parking areas graded on a regular basis?	NA	
Are the parking lot's sidewalks/walkways in a good condition?	NA	

Comments:

Building Exterior & Entrance

Location: Community Hall
Address: 4350 Borthwick Avenue
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Exterior & Entrance

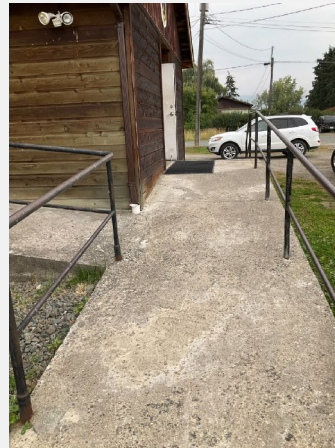
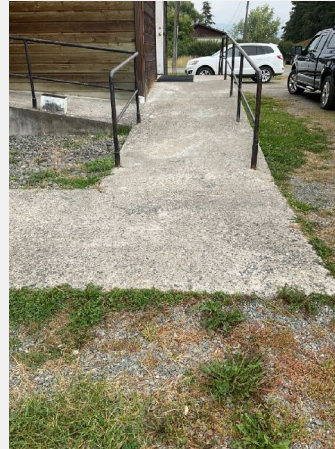
Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 08:41:24 AM
Inspection Saved: 06-Oct-2022 05:44:23 PM
Next Inspection Date:

Does exterior siding and windows appear to be in a good condition?	Yes	
Does the roof finish appear to be satisfactory?	Yes	
Do the gutters and down spouts appear to be in good overall condition?	Yes	
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	
Do all access ramps, stairs, steps, and handrails appear to be in a good overall condition?	No	

Signs of damage and deterioration noted including, cracking, spalling, scuffing and others. It is recommended that the District review the area to mark, repair or replace, as necessary in order to prevent bodily injury to users.

Has the fault been repaired? No

Priority: Medium



Is a designated parking space provided/required for wheelchair or other related access?

No



No designated space for handicap parking. See recommendations regarding delineation of space and

communicating expectations for safe use of space in the parking area.

Has the fault been repaired? No

Priority: Low

Are handicapped access devices provided/required for the entrance to the building?

Yes



Comments:

Building Interior, Halls, Exits

Location: Community Hall

Inspected by: Jacinta Wu

Address: 4350 Borthwick Avenue

Inspection Created: 14-Sep-2022 08:50:41 AM

Barriere

Inspection Saved: 06-Oct-2022 05:50:21 PM

Area: Barriere, District of

Next Inspection Date:

Inspection Group: Building / Indoor space

Checklist: Building Interior, Halls, Exits

Does interior of facility appear to be in a good overall condition?

Yes



Is there Adequate Lighting in the building?

Yes



Are all fire exit signs illuminated?

No



Present but not illuminated.

Has the fault been repaired? No

Priority: Low

Are all emergency lights in good condition and operable?

Yes



Are all Emergency Lights tested on a regular basis?

Yes



Emergency lighting testing Frequency & Date

No Notes

Are evacuation plans posted?

No



There is no evacuation plan posted. It is recommended that the District post evacuation plans and other safety information, as needed.

Has the fault been repaired? No

Priority: Low

Are fire exit doors free of obstructions?

No



Interior exits were free of obstructions, however, on the exterior, there has been something stored at the doorway which could impede safe evacuation of the premises. It is recommended that the District review the area and remove items blocking the doorways.

Has the fault been repaired? No

Priority: Medium



Width of exit door	Standard
Is panic hardware provided on all fire exit doors?	Yes ●
Do fire exit doors open and close freely?	Yes ●
Are accesses to exit areas, hallways, and corridors, etc., clear of all obstructions?	Yes ●
Is Handicap Refuge Area provided?	NA
Are all interior ceiling tiles in place?	Yes ●
Are all walls and ceilings free of openings?	Yes ●
Building hallway comments	No Notes

Comments:





Fire Protection

Location: Community Hall
Address: 4350 Borthwick Avenue
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Fire Protection

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 08:57:38 AM
Inspection Saved: 06-Oct-2022 05:47:24 PM
Next Inspection Date:

Are 'No Smoking' signs posted?	NA
Are all interior areas free of propane tanks (BBQs)?	Yes ●
Are the furnace rooms free of storage? (at least 1m from equipment)	NA
Are the electrical rooms free of storage? (at least 1m from equipment)	NA
Are yard mains and hydrants in good condition?	Yes ●
Are standpipe and hoses in good condition?	NA
Are fire extinguishers provided and centrally located?	Yes ●









Inspection Details

Have fire extinguishers been inspected and tagged?	Yes 
Has the fire alarm system been tested?	Yes 
Are all detectors in good condition?	Yes 
Is the Automatic sprinkler system in good condition?	NA
Are all pull alarms in good condition?	NA
Were all emergency stations, including but not limited to, fire extinguishers, standpipes, defibrillator, and first aid equipment found to be in a good overall condition?	Yes 
Nearest Fire department	Barrier Fire Department
Fire department location & address	4577 Barriere Town Rd.
Fire department type	Volunteer

Comments:

Kitchen / Concession - General Information

Location: Community Hall Address: 4350 Borthwick Avenue Barriere Area: Barriere, District of Inspection Group: Building / Indoor space Checklist: Kitchen / Concession - General Information	Inspected by: Jacinta Wu Inspection Created: 14-Sep-2022 08:53:33 AM Inspection Saved: 14-Sep-2022 09:06:04 AM Next Inspection Date:
--	---

Is the food storage area clean and well arranged	Yes 
Are the refrigerators operating properly, clean, and well arranged	Yes 
Number of refrigerators	2
Are the freezers operating properly, clean, and well arranged	Yes 
Number of freezers	1
Are the walk-in coolers operating properly, clean, and well arranged	NA
Number of walk-in coolers	
Are kitchen walls in good condition	Yes 
Are kitchen floors in good condition	Yes 
Are kitchen ceilings in good condition	Yes 
Are kitchen lightings in good condition	Yes 
Is the housekeeping scheduled and standard	Yes 

Describe eating area arrangements / furnishings

Portable set up as needed

Kitchen / Concession - Operation

Location: Community Hall

Address: 4350 Borthwick Avenue
Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Kitchen / Concession - Operation

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 08:56:36 AM

Inspection Saved: 14-Sep-2022 08:57:11 AM

Next Inspection Date:


Who is operating the concessions/kitchens

Various groups when renting the space.

Does the operators provide their own insurance

Yes 

A copy of insurance policy retained

Yes 

Fadear Park

Address: 4521 Barriere Town Rd
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

Facility General Information

Location: Fadear Park
Address: 4521 Barriere Town Rd
Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Facility General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 11:24:40 AM
Inspection Saved: 06-Oct-2022 03:06:04 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022
Summary and General Description	Notes

Fadear Park offers a multitude of activities for the community and visitors to enjoy including basketball, outdoor fitness stations, playground, splash park, passive green spaces to kick a ball around, picnicking spots, and a stage for outdoor performances.



Inspection Details





Is this location free from recommendations 1?

No 

It is unclear whether there is an inspection and maintenance policy in place. It is recommended that the District formalize an inspection and maintenance policy for this park and other assets that accurately reflect current operational practice.

Has the fault been repaired? No

Priority: Medium

Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Playground General Condition

Location: Fadedear Park

Address: 4521 Barriere Town Rd
Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space

Checklist: Playground General Condition


Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 02:53:22 PM

Inspection Saved: 25-Sep-2022 02:55:56 PM

Next Inspection Date:

Does Playground appear to be in a good overall condition?

Yes 

Is playground signage provided, secure and in good condition?

No 

Park signage has important information missing. It is recommended that the District consider implementing a general sign at the main entrance with contents including:

- Name of Park
- Civic Address (to provide to first responders)
- Hours of operation (i.e., dawn to dusk)
- District contact information for maintenance or other issue
- Emergency contact information

It is also recommended that other requirements, expectations, or guidelines be communicated on how to

safely use the space. (Ex. supervision required, no foul language, no use of alcohol or other substances, recommended age requirements for play structure use, etc.)

Has the fault been repaired? No

Priority: Low



Does the fencing appear to be in good condition with no exposed bolts, protrusions, or sharp edges noted?

Yes ●

Is the playground area free of debris and broken glass?

No ⚠

Evidence of debris due to one of the outdoor fitness structures being vandalized and used to slide down the slide. It is recommended that the District review the area and remediate, as necessary.

Has the fault been repaired? No

Priority: Low



Are lighting and light standards in good condition with no apparent damage?

Yes ●

Are sidewalks, walkway areas, and other related paths in good condition with no potential tripping hazards noted?

Yes ●

Comments:

Garbage, Benches, etc.

Inspection Details

Location: Fadear Park
Address: 4521 Barriere Town Rd
 Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Garbage, Benches, etc.

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 02:56:17 PM
Inspection Saved: 25-Sep-2022 02:59:59 PM
Next Inspection Date:

Are the Garbage Cans in good condition?	Yes	●
Are the Benches in good condition?	Yes	●
Are the Bleachers in good condition?	Yes	●
Are the Picnic Tables in good condition?	No	⚠

The picnic tables are showing signs of wear and tear. It is recommended that the District review the picnic tables and remediate, as necessary, by sanding and/or repainting.

Has the fault been repaired? No

Priority: Low



Are the Shelters/Picnic Shelters in good condition?	No	⚠
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The picnic shelter is showing signs of deterioration. It is recommended that the District review the picnic shelter and remediate, as necessary.

Has the fault been repaired? No

Priority: Low



Are the Washrooms in good condition?	Yes	●
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Drinking fountain: working, ADA accessible

Yes



Comments:

Composite Play Structure

Location: Fadear Park

Address: 4521 Barriere Town Rd
Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space

Checklist: Composite Play Structure

Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 03:10:11 PM

Inspection Saved: 25-Sep-2022 03:12:12 PM

Next Inspection Date:

The composite play structure was found to be in a good condition with no damage or concerns noted.

Yes



Are all vinyl coated chain in good condition with no pinch points or sharp edges noted?

Yes



Is equipment free of sharp edges or rough surfaces?

No



The playground is showing signs of wear and tear. It is recommended that the District monitor the area and remediate, as necessary to prevent an injury.

Has the fault been repaired? No

Priority: Low





Are fasteners (S-hooks, lock devices, etc.) in good condition and fully closed?	Yes	●
Are chains and / or cables in good condition and not worn out?	Yes	●
Are nuts and bolts tight with no wear noted?	Yes	●
Is equipment free of any newly developed protrusions (exposed bolts, screws, nuts) since the last inspection?	Yes	●
Are platforms and other related areas smooth with no damage, openings, or sharp edges noted?	Yes	●
Are top portions including protective barriers, support bars, climbing equipment, and other related devices fully secured with no noted movement?	Yes	●
Standard impact protection has been provided under and around all composite play structures.	Yes	●



Comments:

Swings

Location: Fادهار Park
Address: 4521 Barriere Town Rd
 Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Swings

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 03:21:31 PM
Inspection Saved: 25-Sep-2022 03:21:44 PM
Next Inspection Date:

Swings appear to be in a good overall condition	Yes	●
Are all moving components free of excessive wear?	Yes	●
Are swing fasteners (S-hooks, lock devices, etc.) in good condition and fully closed?	Yes	●
Are swing support chains in good condition with no obvious wear or damage noted?	Yes	●
Are swing support hangers in good condition and fully closed?	Yes	●
Is the swing support structure in good repair, secure, with no noted movement?	Yes	●

Are all vinyl coated chain in good condition with no pinch points or sharp edges noted?	Yes	
Standard impact protection has been provided under and around all swings.	Yes	

Comments:

Slide

Location: Fadear Park

Address: 4521 Barriere Town Rd
Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space











Checklist: Slide

Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 03:21:48 PM

Inspection Saved: 25-Sep-2022 03:22:03 PM

Next Inspection Date:

Are all slides in good condition	Yes	
Sliding surface is smooth and continuous (except roller slides) and has no gaps or spaces that may create an entanglement hazard.	Yes	
A clear area, free of obstacles, surrounds the slide chute; clear area extends through slide exit use zone.	Yes	
Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges.	Yes	
Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level.	Yes	
Entanglements... No protrusions project upward > 1/8" from horizontal plane; max. 2 fastener threads protrude through any nut perpendicular to initial surface; no protrusion increases in diameter from initial surface.	Yes	
Are slide exits no higher than 11" above protective surfacing materials?	Yes	
Are top portions of slide including protective barriers, support bars, and other related devices fully secured with no noted movement?	Yes	
Are access devices to slides (ladders, stairs, etc.) in good condition and secure with no movement noted?	Yes	
Standard impact protection has been provided under and around all Slides.	Yes	

Comments:

Playground - Other Equipment

Location: Fadear Park

Address: 4521 Barriere Town Rd
Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space

Checklist: Playground - Other Equipment

Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 03:22:27 PM

Inspection Saved: 06-Oct-2022 02:59:17 PM

Next Inspection Date:

The playground equipment was found to be in a good condition with no damage or	No	
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concerns noted.

Several of the outdoor fitness equipment is showing signs of damage. It is recommended that the equipment be inspected and repaired or replaced as needed to reduce the possibility of bodily injury of users. It was also noticed that some of the handles on this equipment are exposed and at a height that might cause bodily injury, it is recommended that the District consider capping these handle ends with a softer material (ex. rubber) to prevent an accident, as necessary.

Has the fault been repaired? No

Priority: Medium



Sharp Points and Edges... Eqpt free of splinters, sharp points, edges; tubing is capped; bolts free of burrs, sharp points, and edges.

No



See above for recommendation.

Has the fault been repaired? No

Priority: Medium

Protrusions... All components pass protrusion test. Nuts, bolts, screws recessed, covered, or sanded smooth and level.

Yes



Entanglements... All connecting devices (S-hooks, C-hooks, etc) are closed to within .04"; lower loop of S-hooks does not protrude past the upper loop; lower loop does not overlap.

Yes



Are all vinyl coated chain in good condition with no pinch points or sharp edges noted?

Yes



Is equipment free of sharp edges or rough surfaces?	Yes	●
Are fasteners (S-hooks, lock devices, etc.) in good condition and fully closed?	Yes	●
Are chains and/or cables in good condition and not worn out?	Yes	●
Are nuts and bolts tight with no wear noted?	Yes	●
Is equipment free of any newly developed protrusions (exposed bolts, screws, nuts) since the last inspection?	Yes	●
Are platforms and other related areas smooth with no damage, openings or sharp edges noted?	Yes	●
Are top portions including protective barriers, support bars, climbing equipment, and other related devices fully secured with no noted movement?	Yes	●
Standard impact protection has been provided under and around all playground equipment.	NA	

Comments:

Spray Park

Location: Fadear Park

Address: 4521 Barriere Town Rd
Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space

Checklist: Spray Park

Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 03:00:11 PM

Inspection Saved: 25-Sep-2022 03:07:32 PM

Next Inspection Date:

Does spray park appear to be in a good overall condition?	Yes	●
Does the fencing appear to be in good condition with no exposed bolts, protrusions, or sharp edges noted?	NA	
Are the Gates in good condition?	NA	
Is the spray park area free of debris and broken glass?	Yes	●
Are lighting and light standards in good condition with no apparent damage?	Yes	●

Signage

Is spray park signage provided, secure, and in good condition?	Yes	●
Are the Warning Signs in good condition?	Yes	●
Are Occupancy capacity signs posted and in good condition	NA	
Are Emergency number (911) and telephone locations posted and in good condition	Yes	●

Surface and Drainage

All deck wetted surfaces are slip resistant	Yes	●
All deck sections slope toward deck drains without standing water	Yes	●
Is the drainage clean and clear of debris	Yes	●

Is the spray pad area clean and free of debris or broken glasses

No 

At the time of inspection, one of the plastic decorative pieces on the spray pad walking surface was damaged. While the spray park season was winding down, the crack could lead to a tripping hazard or someone could suffer bodily injury if walking bare foot.

It is recommended that the District review the area and remediate, as necessary.

Has the fault been repaired? No

Priority: Low




Is the spray pad and access ways free of slipping and tripping hazards


Yes 

Equipment

Is equipment free of sharp edges or rough surfaces?

Yes 


Are nuts and bolts tight with no wear noted?

Yes 

Is equipment free of any newly developed protrusions (exposed bolts, screws, nuts) since the last inspection?


Yes 

Is equipment free of pinch, crush, or shearing points

Yes 

Electrical Power

Are emergency shut down switches operating properly and in good condition

Yes 

Is Ground fault circuit interrupters required & provided? (select NA if not required)

NA

Is Ground fault circuit interrupters tested & documented?

NA

Water Quality Control

Is there a standardized water quality control procedure?

NA

Water feature return water is treated with UV or Ozone prior to return to the pad

NA

Other

Are sidewalks, walkway areas and other related paths in good condition with no potential tripping or slipping hazards noted?

Yes 

Comments:

Inspection Details

Oriole Park

Address: Oriole Way
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

Facility General Information

Location: Oriole Park
Address: Oriole Way
Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Facility General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 12:03:44 PM
Inspection Saved: 06-Oct-2022 03:22:15 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022
Summary and General Description	Notes

Oriole Park is a small community park located in a residential neighbourhood, which consists of a large area of passive green space and a small playground.





Is this location free from recommendations 1?

No



It is unclear whether there is an inspection and maintenance policy in place. It is recommended that the District formalize an inspection and maintenance policy for this park and other assets that accurately reflect current operational practice.

Has the fault been repaired? No

Priority: Medium

Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Playground General Condition

Location: Oriole Park

Address: Oriole Way
Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space

Checklist: Playground General Condition

Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 02:43:08 PM

Inspection Saved: 25-Sep-2022 02:51:31 PM

Next Inspection Date:

Does Playground appear to be in a good overall condition?

Yes



Is playground signage provided, secure and in good condition?

No



Park signage has important information missing. It is recommended that the District consider implementing a general sign at the main entrance with contents including:

- Name of Park
- Civic Address (to provide to first responders)
- Hours of operation (i.e., dawn to dusk)
- District contact information for maintenance or other issue
- Emergency contact information

It is also recommended that other requirements, expectations, or guidelines be communicated on how to


Inspection Details

safely use the space. (Ex. supervision required, no foul language, no use of alcohol or other substances, age recommendations for play structure use, etc.)

Has the fault been repaired? No

Priority: Low


Does the fencing appear to be in good condition with no exposed bolts, protrusions, or sharp edges noted?

Yes 

Is the playground area free of debris and broken glass?

Yes 

Are lighting and light standards in good condition with no apparent damage?

No 

Refer to recommendation regarding hours of operation for the park.

Has the fault been repaired? No

Priority: Low

Are sidewalks, walkway areas and other related paths in good condition with no potential tripping hazards noted?

Yes 

Comments:

Garbage, Benches, etc.

Location: Oriole Park

Address: Oriole Way

Barriere

Area: Barriere, District of

Inspection Group: Park / Outdoor space

Checklist: Garbage, Benches, etc.


Inspected by: Jacinta Wu

Inspection Created: 25-Sep-2022 02:44:34 PM

Inspection Saved: 25-Sep-2022 02:46:01 PM

Next Inspection Date:

Are the Garbage Cans in good condition?

Yes 


Are the Benches in good condition?

Yes 

Are the Bleachers in good condition?

NA

Are the Picnic Tables in good condition?

No 

Picnic table is showing signs of wear and tear. It is recommended that the District review the picnic table and remediate by sanding and repainting, as necessary.

Has the fault been repaired? No

Priority: Low



Are the Shelters/Picnic Shelters in good condition?	NA
Are the Washrooms in good condition?	NA
Drinking fountain: working, ADA accessible	NA

Comments:

Composite Play Structure

Location: Oriole Park
Address: Oriole Way
 Barriere
Area: Barriere, District of
Inspection Group: Park / Outdoor space
Checklist: Composite Play Structure

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 02:43:40 PM
Inspection Saved: 25-Sep-2022 02:44:08 PM
Next Inspection Date:

The composite play structure was found to be in a good condition with no damage or concerns noted.		
Are all vinyl coated chain in good condition with no pinch points or sharp edges noted?	Yes	●
Is equipment free of sharp edges or rough surfaces?	Yes	●
Are fasteners (S-hooks, lock devices, etc.) in good condition and fully closed?	Yes	●
Are chains and / or cables in good condition and not worn out?	Yes	●
Are nuts and bolts tight with no wear noted?	Yes	●
Is equipment free of any newly developed protrusions (exposed bolts, screws, nuts) since the last inspection?	Yes	●
Are platforms and other related areas smooth with no damage, openings, or sharp edges noted?	Yes	●
Are top portions including protective barriers, support bars, climbing equipment, and other related devices fully secured with no noted movement?	Yes	●
Standard impact protection has been provided under and around all composite play structures.	Yes	●

Comments:

Riverwalk Sewer Plant

Address: Birch Lane
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

General Information

Location: Riverwalk Sewer Plant
Address: Birch Lane
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 10:37:09 AM
Inspection Saved: 06-Oct-2022 05:26:35 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022
Summary and General Description	Notes

Riverwalk sewer plant is part of the District's water maintenance system. It has an overflow pond that provides approx a week's leeway should an incident occur. This site is not manned, but is visited daily as part of the rounds conducted by public works.



Inspection Details



Is this location free from recommendations 1?

No



Supplies have been left on the grounds unattended. It is recommended that the District review the area to safeguard supplies that are not in use so that unauthorized personnel do not have access and prevent bodily injury or property damage.

Has the fault been repaired? No

Priority: Low



Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Facility Description

Location: Riverwalk Sewer Plant
Address: Birch Lane
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Facility Description

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 10:39:00 AM
Inspection Saved: 14-Sep-2022 10:43:59 AM
Next Inspection Date:

Building Name	
Year Built	2009
Is there any Additions?	No Notes
Was there any Renovations done?	No Notes
Number of Stories	1
One Storey Height (m)	
What's the building's Ground Floor Area (Sq.m)	
What's the building's Total Area Excluding Basement (Sq.m)	
Is there a Basement?	No Notes
The building is in a good condition with no damage or concerns noted.	
Use of this Building	





Describe any Unsatisfactory Features

No Notes

Building Exterior & Entrance

Location: Riverwalk Sewer Plant
Address: Birch Lane
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Exterior & Entrance

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 03:37:43 PM
Inspection Saved: 25-Sep-2022 03:38:02 PM
Next Inspection Date:



Does exterior siding and windows appear to be in a good condition?	Yes	
Does the roof finish appear to be satisfactory?	Yes	
Do the gutters and down spouts appear to be in good overall condition?	Yes	
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	
Do all access ramps, stairs, steps, and handrails appear to be in a good overall condition?	NA	
Is a designated parking space provided/required for wheelchair or other related access?	NA	
Are handicapped access devices provided/required for the entrance to the building?	NA	





Comments:

Building Interior, Halls, Exits

Location: Riverwalk Sewer Plant
Address: Birch Lane
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Interior, Halls, Exits

Inspected by: Jacinta Wu
Inspection Created: 06-Oct-2022 05:22:15 PM
Inspection Saved: 06-Oct-2022 05:24:20 PM
Next Inspection Date:

Does interior of facility appear to be in a good overall condition?		
Is there Adequate Lighting in the building?	Yes	
Are all fire exit signs illuminated?	NA	
Are all emergency lights in good condition and operable?	NA	
Are all Emergency Lights tested on a regular basis?	NA	
Emergency lighting testing Frequency & Date		
Are evacuation plans posted?	No	
There is no evacuation plan posted, nor are there emergency procedures. It is recommended that the District post evacuation plans and other safety information, as needed.		






Has the fault been repaired? No		Priority: Low
Are fire exit doors free of obstructions?	Yes	
Width of exit door	Standard	
Is panic hardware provided on all fire exit doors?	NA	
Do fire exit doors open and close freely?	Yes	
Are accesses to exit areas, hallways and corridors, etc., clear of all obstructions?	Yes	
Is Handicap Refuge Area provided?	NA	
Are all interior ceiling tiles in place?	NA	
Are all walls and ceilings free of openings?	Yes	
Building hallway comments		

Comments:

Electrical Service

Location: Riverwalk Sewer Plant
Address: Birch Lane
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Electrical Service

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 03:38:16 PM
Inspection Saved: 25-Sep-2022 03:38:31 PM
Next Inspection Date:

Do all electrical panels have covers?	Yes	
Are the circuit breakers free from any materials (tape or other) that may prevent them from activating as required?	Yes	
Do interior lighting systems appear to be in a good condition?	Yes	
Are all electrical services or junction boxes closed?	Yes	
Are the GFCIs tested on a regular basis?	Yes	

Comments:

Septage Receiving Station

Address: Kamloops Street
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

General Information

Location: Septage Receiving Station
Address: Kamloops Street
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 09:13:06 AM
Inspection Saved: 06-Oct-2022 05:00:12 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022
Summary and General Description	Notes

The District requested an inspection of their septage receiving station which provides the municipality with a means to manage the wastes generated within their jurisdiction. The site is fenced off and is manned daily.



Inspection Details



Is this location free from recommendations 1?

Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Facility Description

Location: Septage Receiving Station

Address: Kamloops Street

Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Facility Description

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 09:17:11 AM

Inspection Saved: 14-Sep-2022 09:26:39 AM

Next Inspection Date:

Building Name

Year Built 2014

Is there any Additions? No Notes

Was there any Renovations done? No Notes


Number of Stories 1

One Storey Height (m)

What's the building's Ground Floor Area (Sq.m)

What's the building's Total Area Excluding Basement (Sq.m)

Is there a Basement? No Notes

The building is in a good condition with no damage or concerns noted. Yes 

Use of this Building

Describe any Unsatisfactory Features No Notes

Parking Lot

Location: Septage Receiving Station

Address: Kamloops Street

Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space


Checklist: Parking Lot

Inspected by: Jacinta Wu

Inspection Created: 06-Oct-2022 04:48:03 PM

Inspection Saved: 06-Oct-2022 04:55:04 PM

Next Inspection Date:

Does the parking area appear to be in a good overall condition? Yes Are there curb stops or blocking to prevent accidental contact to the building? No 

There are no curb stops in front of the the building and the parking area is not delineated nor is there signage that designates the parking area. It is recommended that the District review the area to designate and delineate the parking area. If the expectation is that no vehicles should be parking directly around the building as there is adequate space in the parking area, then there should be signage communicating that there is no parking allowed in front of the building.

Has the fault been repaired? No

Priority: Low



Is there appropriate linage in the parking lot area?

No



There are no stall markings. See above for recommendations.

Has the fault been repaired? No

Priority: Low

Is there appropriate signage designating parking areas, entrances and exit areas, etc?

No



There is no signage designating parking areas. See above for recommendations.

Has the fault been repaired? No

Priority: Low

Are there brightly painted speed bumps?

NA

Is there a clear site line for exits?

Yes



Are (gravel) parking areas graded on a regular basis?

NA

Are the parking lot's sidewalks/ walkways in a good condition?

Yes







Comments:

Building Exterior & Entrance

Location: Septage Receiving Station
Address: Kamloops Street
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Exterior & Entrance

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 04:22:57 PM
Inspection Saved: 25-Sep-2022 04:23:15 PM
Next Inspection Date:








Does exterior siding and windows appear to be in a good condition?	Yes	
Does the roof finish appear to be satisfactory?	Yes	
Do the gutters and down spouts appear to be in good overall condition?	Yes	
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	
Do all access ramps, stairs, steps and handrails appear to be in a good overall condition?	NA	
Is a designated parking space provided/required for wheelchair or other related access?	NA	
Are handicapped access devices provided/required for the entrance to the building?	NA	




Comments:

Building Interior, Halls, Exits

Location: Septage Receiving Station
Address: Kamloops Street
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Interior, Halls, Exits

Inspected by: Jacinta Wu
Inspection Created: 06-Oct-2022 05:00:21 PM
Inspection Saved: 06-Oct-2022 05:02:30 PM
Next Inspection Date:

Does interior of facility appear to be in a good overall condition?	Yes	
Is there Adequate Lighting in the building?	Yes	
Are all fire exit signs illuminated?	Yes	
Are all emergency lights in good condition and operable?	Yes	
Are all Emergency Lights tested on a regular basis?	Yes	
Emergency lighting testing Frequency & Date		
Are evacuation plans posted?	No	
There are no evacuation plans posted. It is recommended that the District review the area to post the appropriate evacuation plan and other safety information, as needed.		
Has the fault been repaired? No	Priority: Low	
Are fire exit doors free of obstructions?	Yes	






Width of exit door	Standard
Is panic hardware provided on all fire exit doors?	Yes 
Do fire exit doors open and close freely?	Yes 
Are accesses to exit areas, hallways and corridors, etc., clear of all obstructions?	Yes 
Is Handicap Refuge Area provided?	NA
Are all interior ceiling tiles in place?	NA
Are all walls and ceilings free of openings?	NA
Building hallway comments	

Comments:

Electrical Service

Location: Septage Receiving Station
Address: Kamloops Street
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Electrical Service

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 04:23:19 PM
Inspection Saved: 25-Sep-2022 04:23:27 PM
Next Inspection Date:

Do all electrical panels have covers?	Yes 
Are the circuit breakers free from any materials (tape or other) that may prevent them from activating as required?	Yes 
Do interior lighting systems appear to be in a good condition?	Yes 
Are all electrical services or junction boxes closed?	Yes 
Are the GFCIs tested on a regular basis?	Yes 

Comments:

Siska Building

Address: Annesty Road
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

General Information

Location: Siska Building
Address: Annesty Road
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: General Information

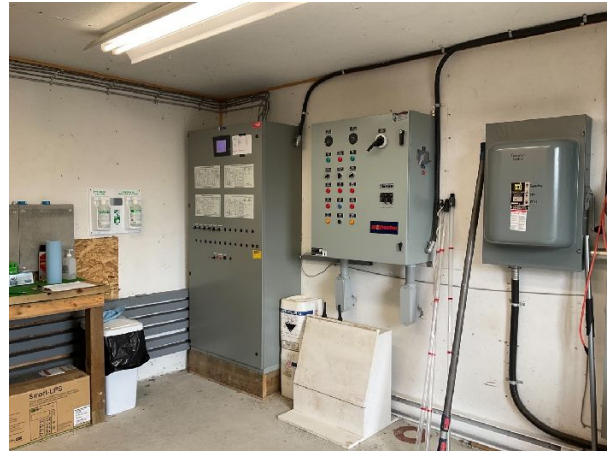
Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 10:49:18 AM
Inspection Saved: 06-Oct-2022 05:29:29 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022
Summary and General Description	Notes

Siska building is part of the water maintenance system. This site is not manned, but is visited daily as part of the rounds conducted by public works.



Inspection Details



Is this location free from recommendations 1?

Is this location free from recommendations 2?

Is this location free from recommendations 3?

Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Facility Description

Location: Siska Building

Address: Annesty Road
Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Facility Description

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 10:54:14 AM

Inspection Saved: 14-Sep-2022 10:54:35 AM

Next Inspection Date:





Building Name

Year Built	2012
Is there any Additions?	No Notes
Was there any Renovations done?	No Notes
Number of Stories	
One Storey Height (m)	1
What's the building's Ground Floor Area (Sq.m)	
What's the building's Total Area Excluding Basement (Sqm)	
Is there a Basement?	No Notes
The building is in a good condition with no damage or concerns noted.	
Use of this Building	
Describe any Unsatisfactory Features	No Notes

Building Exterior & Entrance

Location: Siska Building
Address: Annesty Road
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Exterior & Entrance

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 03:31:39 PM
Inspection Saved: 25-Sep-2022 03:32:00 PM
Next Inspection Date:

Does exterior siding and windows appear to be in a good condition?	Yes	
Does the roof finish appear to be satisfactory?	Yes	
Do the gutters and down spouts appear to be in good overall condition?	Yes	
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	
Do all access ramps, stairs, steps and handrails appear to be in a good overall condition?	NA	
Is a designated parking space provided/required for wheelchair or other related access?	NA	
Are handicapped access devices provided/required for the entrance to the building?	NA	

Comments:

Building Interior, Halls, Exits

Inspection Details

Location: Siska Building
Address: Annesty Road
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Interior, Halls, Exits

Inspected by: Jacinta Wu
Inspection Created: 06-Oct-2022 05:29:32 PM
Inspection Saved: 06-Oct-2022 05:31:11 PM
Next Inspection Date:

Does interior of facility appear to be in a good overall condition?	Yes	●
Is there Adequate Lighting in the building?	Yes	●
Are all fire exit signs illuminated?	NA	
Are all emergency lights in good condition and operable?	NA	
Are all Emergency Lights tested on a regular basis?	NA	
Emergency lighting testing Frequency & Date		
Are evacuation plans posted?	No	⚠
There is no evacuation plan nor are there emergency procedures. It is recommended that the District review the space to post evacuation plans and other safety information, as needed.		
Has the fault been repaired? No	Priority: Low	
Are fire exit doors free of obstructions?	Yes	●
Width of exit door	Standard	
Is panic hardware provided on all fire exit doors?	NA	
Do fire exit doors open and close freely?	Yes	●
Are accesses to exit areas, hallways and corridors, etc., clear of all obstructions?	Yes	●
Is Handicap Refuge Area provided?	NA	
Are all interior ceiling tiles in place?	NA	
Are all walls and ceilings free of openings?	Yes	●
Building hallway comments		

Comments:




Electrical Service

Location: Siska Building
Address: Annesty Road
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Electrical Service

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 03:31:16 PM
Inspection Saved: 25-Sep-2022 03:31:32 PM
Next Inspection Date:

Do all electrical panels have covers?	Yes	●
Are the circuit breakers free from any materials (tape or other) that may prevent them from activating as required?	Yes	●

Inspection Details

Do interior lighting systems appear to be in a good condition?	Yes	
Are all electrical services or junction boxes closed?	Yes	
Are the GFCIs tested on a regular basis?	Yes	

Comments:

Spruce Wells

Address: Barriere
Barriere
Area: Barriere, District of

Date Range: 06-Sep-2022 to 06-Oct-2022

General Information

Location: Spruce Wells
Address: Barriere
Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: General Information

Inspected by: Jacinta Wu
Inspection Created: 14-Sep-2022 10:21:56 AM
Inspection Saved: 06-Oct-2022 05:19:00 PM
Next Inspection Date:

Person contacted	Chelsea Young
Title of Contact	Finance Officer
Initial Inspection Date	14-Sep-2022
Summary and General Description	Notes

The District requested an inspection of their Spruce wells and facility, which makes up a part of their water maintenance system. This service used to be performed by the regional district, but has since been taken over by the District.



Inspection Details



Is this location free from recommendations 1?

No



Signage posted on site is outdated. It is recommended that the District implement new signage that communicates:

- The facility name
- Civic address
- District contact information
- Emergency contact information

Has the fault been repaired? No

Priority: Low



Is this location free from recommendations 2?

No 

There is equipment lying around on the grounds exposed to people who enter the property. Equipment that is not in use should be safeguarded so that unauthorized personnel do not have access to it. It is recommended that the District review the area to remediate, as necessary, and prevent property damage or bodily injury.

Has the fault been repaired? No

Priority: Low



Is this location free from recommendations 3?

No 

The wells are exposed. It is recommended that the District consider erecting barriers around the wells so that they are not easily accessible and are not impacted by vehicles or other items that might cause property damage.

Has the fault been repaired? No

Priority: Low



Is this location free from recommendations 4?

Is this location free from recommendations 5?

Comments:

Facility Description

Location: Spruce Wells

Address: Barriere

Barriere

Area: Barriere, District of

Inspection Group: Building / Indoor space

Checklist: Facility Description

Inspected by: Jacinta Wu

Inspection Created: 14-Sep-2022 10:33:18 AM

Inspection Saved: 14-Sep-2022 10:35:17 AM





Next Inspection Date:

Building Name	Spruce wells
Year Built	1994
Is there any Additions?	No Notes
Was there any Renovations done?	No Notes
Number of Stories	1
One Storey Height (m)	
What's the building's Ground Floor Area (Sq.m)	
What's the building's Total Area Excluding Basement (Sqm)	
Is there a Basement?	No Notes
The building is in a good condition with no damage or concerns noted.	
Use of this Building	
Drinking water	
Describe any Unsatisfactory Features	No Notes

Building Exterior & Entrance

Location: Spruce Wells
Address: Barriere
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Exterior & Entrance

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 03:46:27 PM
Inspection Saved: 25-Sep-2022 03:46:42 PM
Next Inspection Date:






Does exterior siding and windows appear to be in a good condition?	Yes	
Does the roof finish appear to be satisfactory?	Yes	
Do the gutters and down spouts appear to be in good overall condition?	Yes	
Does the exterior flashing and eaves appear to be in a good overall condition?	Yes	
Do all access ramps, stairs, steps, and handrails appear to be in a good overall condition?	NA	
Is a designated parking space provided/required for wheelchair or other related access?	NA	
Are handicapped access devices provided/required for the entrance to the building?	NA	






Comments:

Building Interior, Halls, Exits

Location: Spruce Wells
Address: Barriere
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Building Interior, Halls, Exits

Inspected by: Jacinta Wu
Inspection Created: 06-Oct-2022 05:09:07 PM
Inspection Saved: 06-Oct-2022 05:10:27 PM
Next Inspection Date:

Does interior of facility appear to be in a good overall condition?	Yes	
Is there Adequate Lighting in the building?	Yes	
Are all fire exit signs illuminated?	Yes	
Are all emergency lights in good condition and operable?		
Are all Emergency Lights tested on a regular basis?	Yes	
Emergency lighting testing Frequency & Date		
Are evacuation plans posted?	No	
There is no evacuation plan posted. It is recommended that the District post evacuation plans and other safety information, as needed.		






Has the fault been repaired? No		Priority: Low
Are fire exit doors free of obstructions?	Yes	
Width of exit door	Standard	
Is panic hardware provided on all fire exit doors?	Yes	
Do fire exit doors open and close freely?	Yes	
Are accesses to exit areas, hallways and corridors, etc., clear of all obstructions?	Yes	
Is Handicap Refuge Area provided?	NA	
Are all interior ceiling tiles in place?	NA	
Are all walls and ceilings free of openings?	Yes	
Building hallway comments		

Comments:

Electrical Service

Location: Spruce Wells
Address: Barriere
 Barriere
Area: Barriere, District of
Inspection Group: Building / Indoor space
Checklist: Electrical Service

Inspected by: Jacinta Wu
Inspection Created: 25-Sep-2022 03:46:46 PM
Inspection Saved: 25-Sep-2022 03:46:56 PM
Next Inspection Date:

Do all electrical panels have covers?	Yes	
Are the circuit breakers free from any materials (tape or other) that may prevent them from activating as required?	Yes	
Do interior lighting systems appear to be in a good condition?	Yes	
Are all electrical services or junction boxes closed?	Yes	
Are the GFCIs tested on a regular basis?	Yes	

Comments: