fraserhealth

DRINKING WATER INSPECTION REPORT
Health Protection

6584

FACILITY NAME:	INSPECTION DATE (yyyy/mmm/dd):	TIME SPENT:
Whonnock Lake Community Hall W.S	2023/Oct/18	1.0
FACILITY ADDRESS: 27871 113 Ave Maple Ridge.	NEXT INSPECTION DATE (yyyy/mmm/dd): 2024/Oct./15	
☐ NEW PERSON IN CHARGE: Michael Albrecht.	☐ New Tel: ~~(604-465-5926~~ ☐ New Fax: ( ) 363-6671	
☐ NEW EMERGENCY CONTACT: City of Maple Ridge.	☐ New Tel: ~~( )~~ ☐ New Fax: ~~( )~~	

FACILITY TYPE:

- ☐ WS1 (300+ connections)
- ☐ WS2 (15 – 300 connections)
- ☐ WS3 (2 – 14 connections)
- ☑ WS4 (1 public connection)
- ☐ WS9 (other)

INSPECTION TYPE:

- ☐ Initial
- ☑ Routine
- ☐ Follow Up
- ☐ Consultation
- ☐ Sampling
- ☐ Investigation
- ☐ Follow Up to Lab Report
- ☐ Water Quality Complaint
- ☐ Water Borne Illness Complaint

ACTION TAKEN:

ADMINISTRATIVE

- ☑ Information Provided
- ☐ No Action Required
- ☐ Permit Issued
- ☐ Rescind Public Notification _____

ENFORCEMENT

- ☐ Require Corrections
- ☐ Ticket Issued
- ☐ Written Order
- ☐ Order Public Notification _____

OTHER INFORMATION:

(complete for Routine Inspection)

	COMPLY Yes	No	N/A
EOCP (operator certification)	☐	☐	☑
Acceptable SWS Training	☑	☐	
ERCP (emergency plan)	☐	☑	
Annual Report Provided to Users	☑	☐	

HAZARD RATING FOR YOUR FACILITY: ☐ High ☐ Moderate ☑ Low

Follow Up to "Critical" Violations Noted on Previous Inspections (if applicable)

Code	Corrected?	Code	Corrected?
	☐ Yes ☐ No		☐ Yes ☐ No
	☐ Yes ☐ No		☐ Yes ☐ No
	☐ Yes ☐ No		☐ Yes ☐ No

Code	Explanation of Violations, Recommendations or Comments	(✓) Corrected During Insp.	Date To Be Corrected By
F.H	to. Send Template for ERCP.		
	Filters maintained & UV unit bulb changed.		
	Water quality & water sampling frequency in compliance.		
	Water System well maintained.		

RECEIVED BY (Signature):	EHO (Signature):
PRINTED NAME: Michael Albrecht	EHO PRINTED NAME: Heather Starr

IC IC 20 89

Print Shop #254978 Revised: 20 September 2011 WHITE: Owner / Operator YELLOW: Data Entry