




COMMUNICATION UPDATE

TO:	Mayor and Members City Council
DATE:	February 7, 2024
SUBJECT:	Technical Standards and Safety Act (TSSA) – Inspection Report #10150505 for Bernie Morelli Recreation Centre located at 876 Cannon Street East (CFEM2404) (Ward 3)
WARD(S) AFFECTED:	Ward 3
SUBMITTED BY:	Indra Maharjan Director of Corporate Facilities & Energy Management Public Works Department
SIGNATURE:	

The purpose of this Communication Update is to advise Council of a recent Inspection Report #10150505 the City received under section 21. (1) of the Technical Standards and Safety Act (TSSA), 2000, from TSSA on February 2, 2024. The order has been sent to be posted on the City's website: <https://www.hamilton.ca/city-council/news-notice/ministry-orders>. The order was issued after a periodic TSSA inspection of the elevating devices at Bernie Morelli Recreation Centre, located at 876 Cannon Street East, identified overdue preventative maintenance items by the Mechanic of Record, an external contractor. Please see the Inspection Report in Appendix "A" attached to Communication Update CFEM2404. There is no operational or programming impacts at Bernie Morelli due to this order.

Staff has actioned all work and will track the order, as with any order received from a regulatory authority, through ARCHIBUS (Computerized Maintenance Management System). This order will also be reviewed at Corporate Facility and Energy Management (CFEM) Management meetings. When the work has been completed by the contractor and confirmed by staff, a reinspection will take place by TSSA and an updated order will be issued which shows the status as resolved. If any items are identified as incomplete, they will show as outstanding on the updated order with the date of compliance listed.

The Recreation, Operations, Compliance and Quality Management Office will work together to help improve internal processes and engage in a vendor performance review by staff for the Mechanic of Record, a contractor.

OUR Vision: To be the best place to raise a child and age successfully.

OUR Mission: To provide high quality cost conscious public services that contribute to a healthy, safe and prosperous community, in a sustainable manner.

OUR Culture: Collective Ownership, Steadfast Integrity, Courageous Change, Sensational Service, Engaged Empowered Employees.

**SUBJECT: Technical Standards and Safety Act (TSSA) – Inspection Report
#10150505 for Bernie Morelli Recreation Centre located at 876
Cannon Street East (CFEM2404) (Ward 3) - Page 2 of 2**

We appreciate the efforts of City Staff as they continue to respond to protect public safety.

If you have any questions respecting this communication update, please contact Robyn Ellis, Manager of Strategic Planning & Capital Compliance at Robyn.Ellis@hamilton.ca or Extension 2616.

APPENDICES AND SCHEDULES ATTACHED

Appendix “A” to CFEM2404 – TSSA Inspection Report #10150505 – Bernie Morelli
Recreation Centre - Elevating Device



**TECHNICAL STANDARDS
 and SAFETY AUTHORITY**

345 Carlingview Drive
 Toronto, Ontario M9W 6N9
 Toll free 1-877-682-8772
 www.tssa.org

Inspection Report

Work Order # 14212707

Inspection Report # 10150505

Inspection Address: 876 CANNON ST E HAMILTON ON L8L 0C6 Canada	Reference Number(s): 64788390	Inspection Completion Date: Feb 2, 2024
	Device Type: Passenger Elevator	Equipment Type: ED Elevator
Customer Name and Address: CITY OF HAMILTON 28 JAMES ST N 5TH FLOOR HAMILTON ON L8R 2K1 Canada	Task Type: ED Follow-up Inspection - Periodic	
	The facility/equipment is inspected in accordance with Ontario's Technical Standards & Safety Act and the appropriate regulations and codes. When an Inspector's order is issued, time limits for compliance reflect the severity of the violation and serve to avoid disruption of service.	

Inspection report delivered by email

INSPECTION NOTES

Inspection Order(s) are issued pursuant to my authority under section 21. (1) of the Technical Standards and Safety Act, 2000.

Where inspection orders are issued, TSSA will perform a follow-up inspection to confirm compliance. The responsible party is expected to make all the necessary corrections within the compliance time specified.

Where safety tasks are issued, TSSA will not perform a follow-up inspection to confirm compliance. The responsible party is expected to make all the necessary corrections within the compliance time specified. Safety tasks may be subject to a TSSA audit inspection and/or the responsible party may be required to confirm compliance to obtain your authorization/license.

TSSA has completed an inspection of this device and has issued Safety Task(s). TSSA will not perform a follow-up inspection to confirm compliance. The responsible party is expected to make all the necessary corrections within the compliance time specified.

INSPECTION ORDER(S) and/or SAFETY TASK(S) ISSUED TO: CITY OF HAMILTON

EMAIL RECIPIENTS Sam.Ciardullo@hamilton.ca tssa.swontario@ca.schindler.com

No.	Safety Tasks	Issued Date	Compliance Date
1.	The overdue category 5 [Five year] Periodic Task for maintenance of the overspeed valve (CAD 8.6.5.16.5) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
2.	The overdue category 5 [Five year] Periodic Task for power operation of doors (CAD 8.6.4.20.7) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024

As a not-for-profit regulatory authority, TSSA operates on a cost recovery basis.
 (Note: This is not an invoice)

Putting Public Safety First



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3.	The overdue scheduled maintenance task for overspeed valve setting (CAD 8.6.5.13) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
4.	The owner shall display the TSSA issued installation number in the elevator (tag or engraved).	Jan 19, 2024	Apr 17, 2024
5.	Post the current elevating device license in a conspicuous location in the car, or at an alternate location if permission has been sought from the director. Wrong license in the car.	Jan 19, 2024	Apr 17, 2024
6.	The overdue category 1 [annual] periodic task for normal and final terminal stopping devices (CAD 8.6.4.19.5) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
7.	The overdue category 1 [annual] periodic task for firefighter's emergency operation (CAD 8.6.4.19.6) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
8.	The overdue category 1 [annual] periodic task for standby or emergency power and emergency lowering operation (CAD 8.6.4.19.7) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
9.	The overdue category 1 [annual] periodic task for power operation of door system (CAD 8.6.4.19.8) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
10.	The overdue category 1 [annual] periodic task for emergency communications (CAD 8.6.4.19.15) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
11.	The overdue category 1 [annual] periodic task for relief valve verification of setting and system pressure test(CAD 8.6.5.14.1) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
12.	The overdue category 1 [annual] periodic task for hydraulic cylinders and pressure testing (CAD 8.6.5.14.2) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024

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13.	The overdue category 1 [annual] periodic task for hydraulic elevator additional tests (CAD 8.6.5.14.3) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024
14.	The overdue category 1 [annual] periodic task for pressure switch (CAD 8.6.5.14.5) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Apr 17, 2024

No.	Resolved Inspection order(s) or Safety Task(s)	Issued Date	Status
1.	The overdue category 1 [annual] periodic task for means to restrict hoistway or car door opening (CAD 8.6.4.19.16) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Resolved
2.	The overdue category 1 [annual] periodic task for car door reopening device(s) (CAD 8.6.4.19.18) shall be performed and the log book signed to confirm compliance.	Jan 19, 2024	Resolved

This report is issued under the *Technical Standards and Safety Authority Act, 2000, s. 17(1)*

17. (1) An inspector may conduct an inspection and may, as part of that inspection, enter and inspect at any reasonable time the lands and premises where any of the things, parts of the things or classes of things to which this Act, the regulations or a Minister's order apply are used, operated, installed, made, manufactured, repaired, renovated or offered for sale for the purpose of,
 (a) ensuring compliance with this Act, the regulations or Minister's order;
 (b) ensuring that an authorization holder remains entitled to the authorization; or
 (c) determining whether a hazardous condition exists. 2006, c. 34, s. 25 (5)

Customer Signature & Position / Date:		Inspector Name: William Gilmet	Inspector Contact Number: +1 647-459-9665
Report Received By:	Customer Contact Number:	Inspector Email: wgilmet@tssa.org	

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