



DIRECTOR INFORMATION for  
GENERAL BOARD MEETING  
April 18, 2023

Redmond Area Park and Recreation District  
465 SW Rimrock Dr  
PO BOX 843  
Redmond, OR 97756  
Administrative office phone – 541-548-7275

## **BOARD OF DIRECTORS**

Mercedes Bostick-Cook, Director  
Ed Danielson, Director  
Matt Gilman, Director  
Zack Harmon, Director  
Kevin Scoggin, Director

## **RAPRD STAFF LEADERSHIP TEAM**

Katie Hammer, Executive Director  
Mike Elam, Recreation Manager  
Jessica Rowan, Aquatic Director  
Vicki Osbon, Administrative Services Manager

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Redmond Area Park and Recreation District  
465 SW Rimrock Way  
Redmond Oregon 97756  
541-548-7275  
[www.raprd.org](http://www.raprd.org)

## GENERAL BOARD MEETING AGENDA

April 18, 2023

7:30am

This meeting will take place in person at the Cascade Swim Center, 465 SW Rimrock Way, Redmond. Virtual access is available using the following link:

<https://meet.goto.com/647496005>

You can also dial in using your phone.

Toll Free: 877-309-2073

Access Code: 647496005

### AGENDA

**1. Call to Order**

Adjustments to the Agenda

**2. Communications** (Comments by Citizens are Limited to 3 Minutes)

**3. Consent Agenda**

Approval of the General Board Meeting Minutes from March 14, 2023

Acknowledgement of Receipt of March Financial Summary

**4. Action Agenda Items**

Approval of Alternative Contracting Method

Approval of Architect Contract for Community Recreation Center

Approval of IGA between the City of Redmond and RAPRD for the Centennial Park Spray Pad Operations

**5. Discussion Items**

General Obligation Bond Sale Update

**6. Public Comments**

**7. Board/Staff Comments**

**8. Executive Session**

**Oregon Law permits public bodies to meet in executive session to discuss specific items which are not open to the public. Final action or decisions on these matters will be made during regular session.**

Executive Director Evaluation - ORS 192.660 (2) (i) which authorizes executive sessions "to review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member..."

Reconvene Regular Session;

**9. Action(s) as a result of Executive Session**

**10. Adjournment**

Public Comments will be taken during the meeting. Those wishing to speak should sign up on the sheet provided. Comments by citizens are limited to five minutes. **Speakers will be called in order of sign up. Our meetings are**

**recorded.** Accessibility requests must be made to Administrative Services Manager, Vicki Osbon at 541-548-7275 or by email at [vicki.osbon@raprd.org](mailto:vicki.osbon@raprd.org) at least 72 hours prior to any public meeting. **This is a no-smoking facility.**



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**REDMOND AREA PARK AND RECREATION DISTRICT  
BOARD OF DIRECTORS  
Minutes of General Meeting**

A general meeting of the Board of Directors of the Redmond Area Park and Recreation District convened at 465 SW Rimrock Way, Redmond, Oregon, March 14, 2023 at 7:30am.

**Attendance:**

Directors Present: Matt Gilman  
Kevin Scoggin  
Zack Harmon (Attended Virtually)  
Ed Danielson

Directors Absent: Mercedes Bostick-Cook (Excused)

Staff: Katie Hammer, Executive Director, Jessica Rowan, Aquatic Director  
Vicki Osbon, Administrative Services Manager, Mike Elam,  
Recreation Manager

Media: None

Public Attending: Maria Ramirez, City of Redmond Parks Planner, Project Manager  
Cathleen Wallace, David McKay, HMK, Chad Franke, HMK

Public Attending  
Virtually: Jamie Benallo, Perkins & Will, Chris Kastelic, Perkins & Will  
Chris Esker, Perkins & Will, Paige Hawthorne, Steele & Associates,  
Catherine Lepine, Steele & Associates, Chris Thome, Steele &  
Associates

**GENERAL MEETING MINUTES**

**1. Call to Order:** Matt Gilman called the meeting to order at 7:32am

**Adjustments to the Agenda:** None

**2. Communications:** Cathleen Wallace, commented about amenities at the new recreation center. She said she wanted to let the board know how important it was that there were adequate showers and dressing rooms provided.

**3. Consent Agenda:**

Approval of the General Board Meeting Minutes from February 14, 2023; Approval of the Special Meeting Minutes from February 21, 2023; Approval of the Special Meeting Minutes from February 28, 2023; Acknowledgment of Receipt of February Financial Summary: Kevin Scoggin made a motion to approve the consent agenda as presented. Ed Danielson seconded the motion. Motion passed unanimously.

**4. Action Agenda Items:**

Appoint Budget Committee Members:

Katie Hammer said that we have two applicants, Michael Rogers and John Sweat.

Michael Rogers is a RACE swim team parent; his background is in banking. John Sweat is a regular lap swimmer and has a background in park and recreation and aquatics. John Sweat requested the fill in term and Michael Rogers requested the full term. Kevin Scoggin made a motion to appoint Michael Rogers and John Sweat to the budget committee. Ed Danielson seconded the motion. Motion passed unanimously.

Approval of Resolution #7 2022-23 – Authorizing District Staff to Negotiate a Contract for Architect for Community Recreation Center: Matt Gilman said that we have chosen our Owners Representative, and they are in attendance. He added that the next step is to choose an architect firm. David McKay, HMK, said that the Barker Rinker Seacat team has worked together on many projects that sets them apart from the other architect firms. He felt that they presented how they would show and then describe how they would work on the project. Ed Danielson asked how often HMK would be meeting with the BRS team and David McKay said that they are proposing once a month, but David felt that it should be more often, and they were going to discuss that during negotiations. Chad Franke, HMK, added that typically it would be bi-weekly. Matt Gilman added that he felt that the BRS team isn't starting from scratch and follow through on what they say they are going to do. Ed Danielson made a motion to approve resolution #7 and authorize district staff to negotiate a contract with Barker Rinker Seacat, architect, for a community center. Kevin Scoggin seconded the motion. Motion passed unanimously.

**5. Discussion Items:** None

**6. Public Comments:** None

## 7. Board & Staff Comments:

Jessica Rowan, Aquatic Director said that we are bringing back aqua fitness five days a week in the morning, and we have also added new instructors. She will be instructing a lifeguard class over spring break. She also said that there is a lot of school programming coming up too.

Mike Elam, Recreation Coordinator, said that spring soccer registration numbers are up. Lacrosse was cancelled due to low registration numbers. He added that enrichment programs are doing well, and we are developing a new partnership with RPA to use their facility to run programming. He said fitness classes at the Senior Center are going well. The first annual RAPRD Golf Tournament is going to be held on May 21<sup>st</sup> and donations are starting to come in for that event. Mike also said that softball registration is open and that pickleball tournament planning is happening too. Matt Gilman, board chair, added that the club is getting ready to go too. Ed Danielson, board member, asked Mike about adding disk golf to our programming. Mike responded that he would need to find a teacher.

Katie Hammer, Executive Director, said that she met with Kiwanis, and they have adopted the playground for the new center. Their goal is to raise \$100,000. RAPRD will be the non-profit beneficiary at the annual Vintners Dinner on May 19, 2023. There will also be an opportunity to make a presentation at this event. Katie said she would like to have eight RAPRD representatives in attendance at this event.

Kevin Scoggin, board member, said he will not attend the April 11<sup>th</sup> board meeting. He thanked HMK for being in attendance and working together. He also thanked Perkins and Will and the staff.

Matt Gilman adjourned the meeting at 8:13am.

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Board Chair, Matt Gilman

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Recording Secretary, Vicki Osbon



Redmond Area Park and Recreation District  
Financial Summary  
March 31, 2023

**Summary**

March 31, 2022 is 74.0% of the 2022/2023 budget year.

**Financial Performance By Fund**

<b>General</b>			
Resources (% of 22/23 Budget)	102%	Resources change from FY 21/22	5%
Expenditures (% of 22/23 Budget)	71%	Expenses change from FY 21/22	7%

	YTD FY Mar 21/22	YTD FY Mar 22/23	2022/2023 YE Budget	% Current Budget	Target %
Resources (Income)	\$ 1,781,491	\$ 1,864,738	\$ 1,829,000	102%	100.0%
Personnel Services	\$ 253,033	\$ 293,339	\$ 436,000	67%	67.0%
Materials & Services	\$ 166,636	\$ 158,532	\$ 230,300	69%	72.0%
Debt Service	\$ 90,940	\$ 94,070	\$ 98,000	96%	95.0%
Capital Outlay	\$ -	\$ -		0%	0.0%
Transfers & Contingency	\$ -	\$ -	\$ 1,140,000	0%	0.0%

<b>Aquatic</b>			
Resources (% of 22/23 Budget)	112%	Resources change from FY 21/22	12%
Expenditures (% of 22/23 Budget)	59%	Expenses change from FY 21/22	17%

	YTD FY Feb 21/22	YTD FY Feb 22/23	2022/2023 YE Budget	% Current Budget	Target %
Resources (Income)	\$ 192,586	\$ 214,942	\$ 192,500	112%	95.0%
Personnel Services	\$ 359,892	\$ 430,229	\$ 751,100	57%	64.0%
Materials & Services	\$ 123,238	\$ 141,453	\$ 190,700	74%	65.0%
Debt Service	\$ 35,797	\$ 35,797	\$ 35,800	100%	100.0%
Capital Outlay	\$ 3,972	\$ -	\$ 57,000	0%	40.0%

<b>Redmond Aquatic Club Eels (RACE)</b>			
Resources (% of 22/23 Budget)	87%	Resources change from FY 21/22	76%
Expenditures (% of 22/23 Budget)	91%	Expenses change from FY 21/22	106%

	YTD FY Feb 21/22	YTD FY Feb 22/23	2022/2023 YE Budget	% Current Budget	Target %
Resources (Income)	\$ 32,596	\$ 57,509	\$ 66,000	87%	73.0%
Personnel Services	\$ 20,954	\$ 49,954	\$ 55,850	89%	66.0%
Materials & Services	\$ 22,395	\$ 39,332	\$ 42,000	94%	68.0%

### Financial Performance By Fund

Programs			
Resources (% of 22/23 Budget)	112%	Resources change from FY 21/22	36%
Expenditures (% of 22/23 Budget)	84%	Expenses change from FY 21/22	57%

	YTD FY Feb 21/22	YTD FY Feb 22/23	2022/2023 YE Budget	% Current Budget	Target %
Resources (Income)	\$ 194,391	\$ 263,554	\$ 235,000	112%	95.0%
Personnel Services	\$ 177,137	\$ 220,986	\$ 317,500	70%	71.0%
Materials & Services	\$ 77,290	\$ 178,913	\$ 156,250	115%	70.0%
Capital Outlay	\$ -	\$ -	\$ -	0%	0.0%

Parks			
Resources (% of 22/23 Budget)	66%	Resources change from FY 21/22	102%
Expenditures (% of 22/23 Budget)	52%	Expenses change from FY 21/22	14%

	YTD FY Feb 21/22	YTD FY Feb 22/23	2022/2023 YE Budget	% Current Budget	Target %
Resources (Income)	\$ 488	\$ 987	\$ 1,500	66%	70.0%
Personnel Services	\$ 78,895	\$ 90,552	\$ 151,700	60%	68.0%
Materials & Services	\$ 33,817	\$ 38,414	\$ 52,700	73%	71.0%
Capital Outlay	\$ -	\$ -	\$ 45,000	0%	25.0%

## Year to Date Comparison by Program Category

### YTD Detail

#### Property Tax Collections

FY 22/23 (Current)	1,770,342
<b>FY 22/23 (Budget, current yr)</b>	<b>1,750,000</b>
FY 21/22	1,682,296
FY 20/21	1,558,987
FY 19/20	1,449,279

### Resources/Expense Detail

#### Pool Activities

##### Pool Activities Resources

FY 22/23 (Current)	98,201
<b>FY 22/23 (Budget, current yr)</b>	<b>75,000</b>
FY 21/22	87,612
FY 20/21	21,855
FY 19/20	58,119

##### Pool Activities Expenses

FY 22/23 (Current)	5,316
<b>FY 22/23 (Budget, current yr)</b>	<b>12,000</b>
FY 21/22	10,270
FY 20/21	4,336
FY 19/20	10,438

#### Youth Sport Leagues

##### Youth Sports League Resources

FY 22/23 (Current)	136,768
<b>FY 22/23 (Budget, current yr)</b>	<b>119,500</b>
FY 21/22	113,462
FY 20/21	27,947
FY 19/20	76,783

##### Youth Sports League Expenses

FY 22/23 (Current)	62,654
<b>FY 22/23 (Budget, current yr)</b>	<b>65,000</b>
FY 21/22	34,591
FY 20/21	11,151
FY 19/20	39,192

Note: Youth Sports League include: Youth Basketball, Soccer and LaCrosse

#### Enrichment Resources

##### Enrichment Resources

FY 22/23 (Current)	32,059
<b>FY 22/23 (Budget, current yr)</b>	<b>24,000</b>
FY 21/22	17,866
FY 20/21	9,557
FY 19/20	22,239

##### Enrichment Expenses

FY 22/23 (Current)	32,133
<b>FY 22/23 (Budget, current yr)</b>	<b>16,000</b>
FY 21/22	16,574
FY 20/21	14,439
FY 19/20	28,483

## Fitness

### Fitness Resources

FY 22/23 (Current)	4,698
<b>FY 22/23 (Budget, current yr)</b>	<b>20,000</b>
FY 21/22	6,194
FY 20/21	8,035
FY 19/20	38,941

Note: Fitness classes are held at the Senior Center.

### Fitness Expenses

FY 22/23 (Current)	7,303
<b>FY 22/23 (Budget, current yr)</b>	<b>6,000</b>
FY 21/22	5,337
FY 20/21	968
FY 19/20	7,375

## Adult Sport Leagues

### Adult Sport League Resources

FY 22/23 (Current)	1,975
<b>FY 22/23 (Budget, current yr)</b>	<b>15,000</b>
FY 21/22	2,184
FY 20/21	1,400
FY 19/20	5,470

### Adult Sport League Expenses

FY 22/23 (Current)	1,215
<b>FY 22/23 (Budget, current yr)</b>	<b>10,000</b>
FY 21/22	896
FY 20/21	210
FY 19/20	4,287

Note: Adult Sport Leagues include, Adult Softball and Adult Basketball.

Updated 4/4/2023

*RAPRD BOARD AGENDA COMMUNICATION*

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**MEETING DATE:** April 18, 2023

**SUBJECT:** Intergovernmental Agreement for the Operation of the Spray Pad at Centennial Park

**STAFF RESOURCE:** Jessica Rowan/Katie Hammer

**ACTION PROPOSED:** Approval of IGA for the Operation of the Spray Pad at Centennial Park for the 2023 season

**BACKGROUND:**

The City of Redmond Public Works department and RAPRD partnered in 2022 for the maintenance and operation of the Spray pad. This partnership is mutually beneficial to both organizations. RAPRD has four certified pool operators on staff and has experience with aquatic facilities and features. The city will reimburse RAPRD for all costs incurred to provide staff for the spray pad. The city would be responsible for all chemical costs and contracting any large repairs.

This IGA is a renewal of the 2022 IGA for the 2023 season.

**BUDGETARY IMPACT:** The city will reimburse the District for the costs associated with payroll to provide staff for the spray pad.

**RECOMMENDED MOTION:** Motion to Approve the IGA for Operation of the Spray Pad at Centennial Park for the 2023 season.

**INTERGOVERNMENTAL AGREEMENT**  
**BETWEEN THE CITY OF REDMOND**  
**AND THE REDMOND AREA PARK AND RECREATION DISTRICT**  
**FOR OPERATION OF THE CENTENNIAL PARK SPRAY PAD**

This Intergovernmental Agreement (“Agreement”), dated effective May 22, 2023, is entered into by and between the City of Redmond, an Oregon municipal corporation (“City”), and the Redmond Area Park and Recreation District, a special taxing district (“RAPRD”).

WHEREAS, City and RAPRD are authorized pursuant to ORS 190.003 through 190.110 to enter into an intergovernmental Agreement for the performance of any or all functions which a party to the Agreement has the authority to perform; and

WHEREAS, the City owns the Centennial Park Spray Pad (“Spray Pad”) located at 725 SW Evergreen Avenue in Redmond; and

WHEREAS, the City’s core services include operating and maintaining park amenities; and

WHEREAS, RAPRD manages programs at other City park facilities, including operating the Centennial Park Kiosk next to the Spray Pad; and

WHEREAS, RAPRD has staff with the required certifications and training to perform specialized services necessary for daily operations of the Spray Pad; and

WHEREAS, the City is interested in contracting with RAPRD to perform specialized services at the Spray Pad.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

**1. EFFECTIVE DATE/DURATION**

1.1 This Agreement is effective May 22, 2023.

1.2 The Agreement shall commence upon signature of all parties and shall continue in full force and effect until terminated on or before September 8, 2023.

**2. TERMINATION**

2.1 This Agreement may be terminated by either party upon 30-days written notice to the other party.

2.2 Termination under this section shall not affect any obligations or liabilities accrued prior to the effective date of the termination.

**3. PURPOSE**

3.1 This Agreement provides the basis for a cooperative working relationship for the purpose of operating the Spray Pad.

#### **4. SCOPE OF SERVICES**

##### **4.1 City of Redmond:**

- 4.1.1 Provide expertise, historical data, experience, judgement, and personal attention necessary for RAPRD staff to perform services or troubleshooting.
- 4.1.2 Furnish all equipment, chemicals, materials, supplies and facilities necessary to perform services unless otherwise agreed in writing.
- 4.1.3 Shall be responsible for all costs and subcontractor arrangements for repairs to equipment, surfaces, and structures of the Spray Pad during the term of this agreement.
- 4.1.4 Insure the property including the equipment, name RAPRD as additional insured.
- 4.1.5 Perform the seasonal start-up, winterization, or significant troubleshooting of the Spray Pad jointly with RAPRD staff.

##### **4.2 RAPRD:**

- 4.2.1 Provide a Certified Operator as defined in Oregon Administrative Rules Chapter 333 – Division 60, Public Swimming Pools, to perform daily services.
- 4.2.2 Perform and document daily safety checks and complete the daily safety inspection record (ATTACHMENT A) for the Spray Pad.
- 4.2.3 Perform and document Oxidation Reduction Potential (ORP) chlorine and sanitation readings (ATTACHMENT B) every two (2) hours during operation of the Spray Pad. If the water quality is out of compliance, RAPRD will contact the City of Redmond and shut down the system via emergency switch per Public Works Standard Operating Procedure 2.1.3.1 (ATTACHMENT C).
- 4.2.4 Perform and document daily testing and complete the Oregon Health Authority (OHA) Public Swimming Pool Daily Record Sheet (ATTACHMENT D) for the Spray Pad.
- 4.2.5 Perform the backwashing of filters and rinsing of Spray Pad equipment as needed. Notify the City if excessive debris is observed and additional cleaning of Spray Pad area is required.
- 4.2.6 Perform the seasonal start-up, winterization, or significant troubleshooting of the Spray Pad jointly with City staff.

#### **5. COMPENSATION**

- 5.1 The maximum cost to the City shall not exceed \$15,000.00 over the term of this Agreement.
- 5.2 RAPRD will invoice the City monthly for costs of providing specialized services as completed by Certified Operator.
- 5.3 Any additional services requested by the City, but not included in the Scope of Services, shall be invoiced on a time-and-materials basis, and not included as part of this Agreement.

## 6. SPECIAL REQUIREMENTS

- 6.1 Legal Compliance: Each party agrees to comply with all applicable federal, state, and local ordinances, statutes, laws, and regulations.
- 6.2 Assignment: Neither this Agreement nor any of the rights granted by this Agreement may be assigned or transferred by either party.
- 6.3 Record and Fiscal Control System: All payroll and financial records pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible.
- 6.4 Access to Records: Both parties and their duly authorized representatives, shall have access to all books, documents, papers, and records of the parties which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcripts.
- 6.5 Attorney Fees: In the event of an action, lawsuit or proceeding, including appeal there from, is brought for failure to fulfill or comply with any of the terms of this Agreement, each party shall be responsible for their own attorney fees, expenses, costs, and disbursements for said action, lawsuit, proceeding or appeal.
- 6.6 No Waiver of Claims: The failure by any party to enforce any provision of this Agreement shall not constitute a waiver by that party of that provision or of any other provision of this Agreement.
- 6.7 Severability: Should any provision or provisions of this Agreement be construed by a court of competent jurisdiction to be void, invalid or unenforceable, such construction shall affect only the provision or provisions so construed, and shall not affect, impair, or invalidate any of the other provisions of this Agreement which shall remain in full force and effect.
- 6.8 Applicable Law: This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon.
- 6.9 Each party shall be solely responsible for its own acts and those of its employees and officers under this Agreement. 10.1. To the extent permitted by Article XI, Section 10, of the Oregon Constitution and the Oregon Tort Claims Act, ORS 30.260 through 30.300, the parties will hold harmless, indemnify, and defend the other party, its officers, agents, volunteers, and employees from all claims arising solely by reason of any act or failure to act by each party.
- 6.10 Entire Agreement: This Agreement constitutes the entire Agreement between the parties concerning the subject matter hereof, and supersedes any and all prior or contemporaneous agreements or understandings between the parties, if any, whether written or oral, concerning the subject matter of this Agreement which are not fully expressed herein.



**7. AMENDMENTS TO AGREEMENT**

7.1 This Agreement may be amended at any time with the concurrence of both parties. Amendments become part of this Agreement only after the written amendment has been signed by both parties.

In agreement whereof, the parties have executed this Agreement on the dates specified next to their respective signature.

**REDMOND AREA PARKS AND RECREATION DISTRICT**

**CITY OF REDMOND**

\_\_\_\_\_  
Name: \_\_\_\_\_ Date  
Title:

\_\_\_\_\_  
Jon Skidmore \_\_\_\_\_ Date  
Interim Public Works Director

\_\_\_\_\_  
Katie Hammer \_\_\_\_\_ Date  
Executive Director



**CITY OF REDMOND**  
Public Works Department

**ATTACHMENT A**

243 E Antler Ave  
Redmond, OR 97756-0100  
(541) 504-2000

Water Division On-Call: (541) 419-1011

**Centennial Park Spray Pad**  
**Daily Safety Inspection Record**

**Month:** \_\_\_\_\_

	Bathrooms & Drinking Fountains	AED & First Aid Kit	Emergency Phone	Control Vaults Secure	Signs & Pool Rules	Water Feature Deck	Water Quality ORP Value	Park Grounds	8 AM	10 AM	12 PM	2 PM	4 PM	6 PM	8 PM
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**Note:**  
Bathrooms and Drinking fountains are clean and operational. AED and First Aid kits are functional and available. The emergency phone is available and operational. Vault lids are secure. Signs are in place and pool rules are in compliance. Spray deck is clear of debris (trash, food, diapers, etc.). Water quality does not appear to be compromised. The park grounds are in acceptable condition.

Comments: \_\_\_\_\_



# Centennial Park Spray Pad Daily ORP Reading

**Month:** \_\_\_\_\_

	Inspector	8:00 am	10:00 am	12:00 pm	2:00 pm	4:00 pm	6:00 pm	8:00 pm
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Comments: \_\_\_\_\_  
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# ATTACHMENT C



**CITY OF REDMOND**  
PUBLIC WORKS DEPARTMENT

243 E ANTLER AVE  
REDMOND, OR 97756  
(541) 504-2000  
[www.redmondoregon.gov](http://www.redmondoregon.gov)

## STANDARD OPERATING PROCEDURES

SOP #	2.1.3.1
Division/Unit	Public Works
Procedure Title	Spray Park Vault
Issue Date	3/23/2022
Revision Date(s)	

**PURPOSE:** The purpose of this standard operating procedure is to define the common hazards and guidelines for the safety operations of the Spray Park in Centennial Park. The City of Redmond Public Works contracts with Redmond Area Park and Recreation District (RAPRD) on the maintenance of the park.

**SCOPE:** The scope of this work applies to Public Works employees and contractors who maintain the park.

### DEFINITIONS:

Confined Space: Is a space that:

- 1) Is large enough and so configured that an employee can bodily enter and perform assigned work; and
- 2) Has limited or restricted means for entry or exit; and
- 3) Is not designed for continuous employee occupancy.

Permit-Required Confined Space: Is one that meets the definition of a confined space and has one or more of the following characteristics:

- 1) Contains, or has the potential to contain, a hazardous atmosphere;
- 2) Contains a material that has the potential for engulfing an entrant;
- 3) Has an internal configuration such that an entrant could be trapped or asphyxiated by inwardly converging walls or by a floor that slopes downward and tapers to a smaller cross section; and / or
- 4) Contains any other recognizing serious safety or health hazards.

Alternate Confined Space: Is one that meets the definition of a permit-required confined space; however, the following characteristics apply:

- 1) The only hazard posed by the permit space is an actual or potential hazardous atmosphere; and
- 2) Continuous forced air ventilation alone is sufficient to maintain that permit space safety for entry; and
- 3) Documented monitoring and inspection data supports these conditions.

Prepared By: Andrea Leish Date: 3/23/2022	Reviewed By: Julie Lovrien Date: 7/1/2022	Approved By: Bill Duerden Date: 7/1/2022
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# ATTACHMENT C

Non-Permit Required Confined Space: Non-permit required confined space means a confined space that does not contain or, with respect to atmospheric hazards, have the potential to contain any hazards capable of causing death or serious physical harm.

Authorized Entrant: Employees who have been trained and approved to enter a confined space.

Authorized Attendant: Employees who stand watch outside of the entry point of space and DO NOT enter the confined space.

## **PROCEDURE:**

### **Hazards:**

The vault at the Spray Park is a vented vault that houses the mechanical components for complete operation of the facility. The hazards in the vault include atmospheric hazards, physical hazards, electrical hazards, slips and falls, chemical hazards, and noise hazards.

### **Tools:**

Tools will vary depending on the task being performed. Generally, the minimum equipment will include the following:

- Warning lines / control barriers
- Gas meter
- Personal Protective Equipment (PPE)
- Communication Devices
- Fresh air blower (if ventilation requirements cannot be met)

### **Safety Measures:**

Any entry into the vault will require that several safety procedures be followed to ensure the safety of all employees and contractors including:

- Atmospheric testing procedures
- Confined space entry procedures
- Testing of emergency lighting
- Use of appropriate PPE (gloves, safety glasses, hard hats, hearing protection)
- Lockout / Tagout procedures (if applicable)

### **General Maintenance:**

Prior to entry into the vault, remote monitoring is conducted within the food kiosk electrical closet. On site RAPRD employee(s) will conduct the analysis of the water quality every two hours while the Spray Park is operational. If the water quality is out of compliance (between 1-5 PPM chlorine) they will contact Public Works to fix the situation and if not, shut down the system via emergency shut off switch.

### **Entry Procedures:**

# ATTACHMENT C

City of Redmond Public Works evaluates and classifies the space prior to entry using the procedure identified in Appendix A. Regardless of classification, only authorized entrants may enter the space and authorized attendants will monitor the space from above and activate the rescue plan (911), if needed.

**Authorized Entrant** will have passed confined space awareness / permit required training and lockout / tag out authorized training. Prior to entry the confined space identification checklist must be completed (Appendix A). Their duties will include the following:

- Ability to identify the hazards which may be faced during entry. This includes signs and symptoms of an exposure to a hazard as well as an understanding the consequences of that exposure.
- Authorized entrants will maintain communication with the authorized attendant(s) and will notify the attendant in the event the entrants initiate evacuation.
- Authorized entrants will be provided with and use appropriate personal protective equipment as noted under the Safety Measures section.
- Authorized entrants will be instructed to exit the space when the authorized attendant orders an evacuation, when an alarm (gas meter) sounds or when the authorized entrant perceives that they are in danger. The only exception to the entrants following these directions would occur when the entrant is not physically able to evacuate on their own.

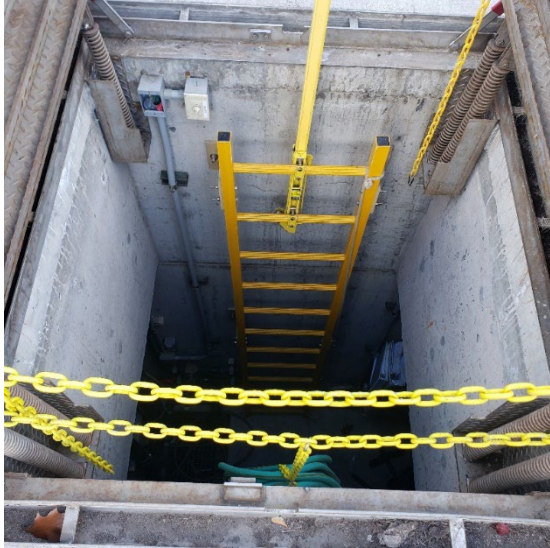


**Authorized Attendant** will NOT enter the space and / or leave their post while entrants are performing work. Their duties will include the following:

- Ensure a clear communication plan is in place between the authorized entrant(s) and themselves (cell phones, radios, etc.).

# ATTACHMENT C

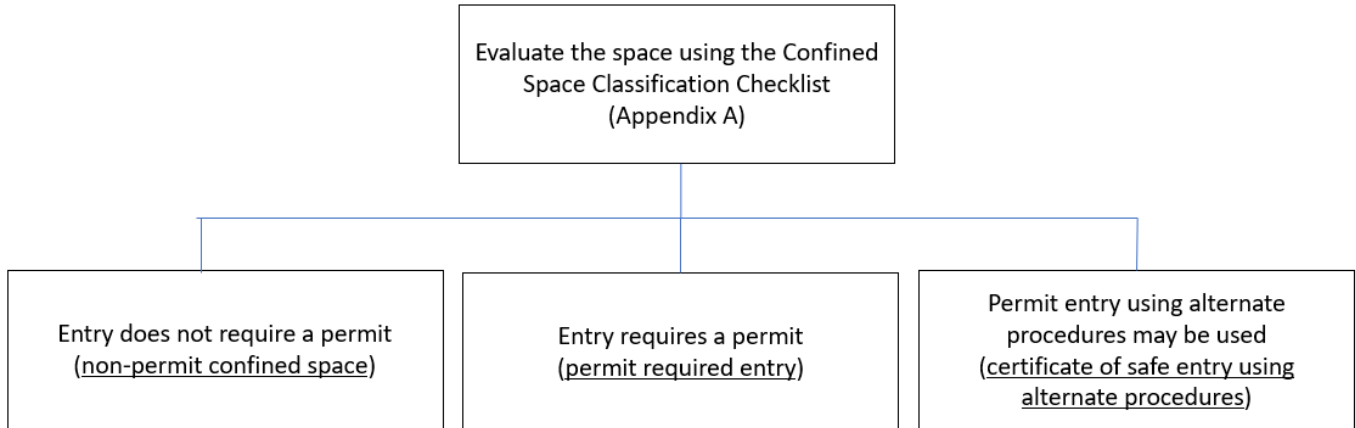
- Establish warning lines and control barriers outside of the vault opening. The warning lines and barriers will consist of yellow chains, cones, etc. The proper use of warning lines and control barriers helps to mitigate the potential fall hazard.
- Activates the rescue plan (call 911), if needed. Keep watch of bystanders and ensure area is kept clear of the public.



The vault has a ventilation system that blows fresh air into the vault at all times, however atmospheric monitoring will take place prior to entry and the confined space classification checklist will need to be completed prior to entrance into the vault (Appendix A). This checklist will be used to determine if the space can be declassified to a non-permit confined space and be entered using alternate procedures. Alternate procedures can be used to enter the space when:

- No other hazards exist; and
- Atmospheric hazards can be effectively removed and controlled by forced ventilation; and
- Workers can safely enter and work in the space; and
- All testing results and monitoring data are documented, retained, and made available to each employee who enters the space.
- If the above do not apply, a full entry permit is required.

# ATTACHMENT C



***All employees and contractors who may enter the vault at the Spray Park will review and sign off on the procedure. Annual review of the procedure and education will take place prior to opening of the park. All training records will be stored within the employee's profile within NEOGOV.***

## *References:*

[Oregon OSHA's Confined Space Standard OAR 437-002-0146](#)

City of Redmond – Confined Space Policy 6.10



# ATTACHMENT C

## APPENDIX A

### Spray Park Confined Space Identification Checklist

**Purpose: Determine if the confined space is a permit-required confined space**

**ONLY Authorized Entrants can complete the checklist**

**DATE:** \_\_\_\_\_

**TIME:** \_\_\_\_\_

#### STEP 1: Atmospheric Monitor Testing

HAZARD	LIMIT/PEL	TOP 1/3 RESULTS	MID LEVEL RESULTS	LOWER 1/3 RESULTS	AIR QUALITY ACCEPTABLE?
Oxygen	19.5-23.5%				
Flammable, LFL	10% (max)				
H2S	10ppm				
CO	25ppm				

#### STEP 2: Is the air quality acceptable?

If **YES** – Continue to Step 3

If **NO** – Purge space until air is acceptable. If air cannot be controlled through forced ventilation alone, the space must be entered using an ENTRY PERMIT.

#### STEP 3: Check the space for physical hazards:

	CONDITION	YES	NO	N/A
1	All conditions making it unsafe to remove an entrance opening are eliminated (live electrical, moving parts or other forms of energy, potential for explosions, etc.)			
2	Hazardous energy sources (electrical, pressure, mechanical, pneumatic, etc.) are either total contained (covers and guards in place, no line breaking activities, not leaks, etc.) or properly isolated			
3	Space has been purged, flushed or is otherwise clean of any hazardous materials / chemicals.			
4	The work area is free of fire hazards and the work in the space will not create any fire hazards			
5	Space can be entered by a ladder or other method that allows self-entry and self-rescue options			

# ATTACHMENT C

6	Traffic and pedestrian controls have been adequately addressed			
7	No other recognized safety hazards that could cause injury / death or that could impede exiting the space exist or has the potential to exist (visual hazards, falling objects and slip / trip hazards).			

**STEP 4:** Is the space clear of physical hazards (i.e., all questions above have been answered YES or NA)?

If **YES** – Continue to Step 5

If **NO** – **STOP!** If the physical hazards cannot be eliminated, the space must be entered using an ENTRY PERMIT

**STEP 5:** Could your work activities create physical hazards while working in the space? Conditions to consider:

- Performing hot work inside the space
- Bringing hazardous chemicals inside space (solvents, paints, coatings, gas-powered motors, exposed electrical, etc.)
- Creating slip / trip hazards
- Using electrical equipment in wet conditions without ground fault circuit protection
- Other

If **NO:** Go to Step 6

If **YES:** Can you eliminate the hazards? Describe how:

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NOTE: If hazards cannot be eliminated: STOP! The space must be entered using an ENTRY PERMIT

**STEP 6:** If **ALL** physical hazards can be eliminated this is a Non-Permit Space. This means that this confined space does not contain, or have the potential to contain, any hazard capable of causing death or serious harm. Work may proceed without additional precautions.

**NON-PERMIT** Authorization: Person completing this Confined Space Evaluation Signs Below:

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Signature

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Date

If physical hazards can be eliminated and the air quality can be maintained within acceptable limits by using continuous forced air ventilation, the space may be entered using **Alternate Procedures:**

# ATTACHMENT C

## CERTIFICATE OF SAFE ENTRY USING ALTERNATE PROCEDURES

### REQUIRED ENTRY CONDITIONS:

1. Employee(s) may not enter the space until forced air ventilation has eliminated any hazardous atmosphere
2. The forced air ventilation shall be used and directed as to ventilate the immediate areas where an employee is or will be present within the space and shall continue until all employees have left the space
3. The air supply for the forced air ventilation shall be from a clean source and may not increase the hazards in the space
4. The atmosphere within the space shall be periodically tested as necessary to ensure that the continuous forced air ventilation is preventing the accumulation of a hazardous atmosphere

### ADDITIONAL ENTRY CONDITIONS *(check those that apply):*

Safety Watch     Other: \_\_\_\_\_

### REQUIRED PPE *(check those that apply):*

Hard hat     Gloves     Safety glasses     Goggles     Chem. resistant suit     Rain boots     Other: \_\_\_\_\_

### List all Entrants who will be entering this space:

Entrant 1 Name: \_\_\_\_\_ Entrant 2 Name: \_\_\_\_\_

Entrant 3 Name: \_\_\_\_\_ Entrant 4 Name: \_\_\_\_\_

Entrants initial here: \_\_\_\_\_

Person Completing this Confined Space Classification Signature: \_\_\_\_\_

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

**NOTE:** Should unexpected hazards or conditions arise, work will stop, entrants will evacuate and the space will be re-evaluated.

If air cannot be controlled and hazards eliminated, an **Entry Permit is required**. Please contact your direct Supervisor and / or PW Safety Coordinator for further instructions.

# POOL

## Public Swimming Pool Daily Record Sheet



Month / Year	Name of Pool:	Location – City
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Operator's Initials	DATE	Daily Pre-Opening Tests					Total Alkalinity (1x / week)	Calcium Hardness (1x / wk)	Cyanuric Acid (1 x month )	TDS (Monthly)	Free Cl / Br Readings (1 or 4 hrs)				Number of Bathers - Total	Backwashed – Clean Filters	Recirculation Rate - GPM	Comments – Chemical Added / Amount Pool Problems Mechanical Breakdowns Swimmer Emergencies > (File Accident Report)
		Clarity	Pool Temp	Free Chlorine/Bromine	Combined Cl	pH					Insert the Time the Test is Done (below)							
	1																	
	2																	
	3																	
	4																	
	5																	
	6																	
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**Comments:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Swimming Pool Water Quality Parameters**

	Min.	Ideal	Max.
Free Chlorine	0.8 ppm	1.5-3.0 ppm	5.0 ppm
Combined Chlorine	0	0	0.5 ppm
Bromine	3.0 ppm	3.0-5.0 ppm	8.0 ppm
pH	7.2	7.3-7.5	7.6
Total Alkalinity	70 ppm	80-120 ppm	180 ppm
Calcium Hardness	175 ppm	250-350 ppm	-
Cyanuric Acid	0	0	150 ppm

# POOL

## Public Swimming Pool Safety Checklist



Month / Year	License Number
Name of Facility	
Street Address	
City, State Zip	
Name of Operator	Phone

### Monthly Safety Self-Inspection

**Item Checked**

**Maintenance Comments**

**Pool & Enclosure**

- Fences – Openings < 4”, Good Repair
- Doors & Gates – Self-Closes, Completely Latches, Good Condition
- Window / Sliding Glass Door – Open < 4”
- Deck Equipment – Good Condition,  
Fasteners and Fittings not corroded  
Ladders – Handrail tight, Rungs tight  
Starting Blocks - Removed / Disabled  
Installed in >5’ water depth
- Deck – Clean, Disinfected, Good Repair, No Puddles,  
No Carpet/Matting/Wood
- Skimmers / Gutters / Tile Line – Clean, Good Repair
- Lighting – Maintained, Adequate
- Safety Equipment – Provided, Good Repair  
First Aid Kit Stocked, Phone Working  
Rescue Tubes Provided and Used
- Test Kit – Clean, Stocked w/ Fresh Reagents,  
Stored in Cool, Dry Location

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**Recirculation Equipment**

- Pumps / Filter / Disinfectant Feeders  
Maintained, Good Repair
- Gauges – Working, Accurate  
Readings within Parameters
- Piping – Good Repair, Marked, No Leaks

**Lifeguard Supervision**

Use the space below to note any items of interest noted during routine lifeguard supervision. Items such as rescue tube use, scanning technique, alertness, use of sun protection, distractions, rescue incidents, people skills, etc. These notes can be used later for individual coaching or in-service training. Documentation can show behaviors noted and modified for liability and supervision purposes. More complete documentation should be included, as needed, in each employee’s personnel files.

Date	Comment

Date	Comment