

File No.: 04-1000-20-2020-138

March 11, 2020

s.22(1)

Dear^{s.22(1)}

Re: Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")

I am responding to your request of February 20, 2020 for:

Sewage inspection reports for last two years for 1660 East Georgia Street, 'The Rose Apt Ltd.' The last one was completed on February 10, 2020 (Engineering Services 50547U).

Date range: January 1, 2018 to February 11, 2020.

All responsive records are attached. Some information in the records has been severed, (blacked out), under s.22(1) of the Act. You can read or download this section here: http://www.bclaws.ca/EPLibraries/bclaws new/document/ID/freeside/96165 00.

Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number assigned to your request (#04-1000-20-2020-138); 2) a copy of this letter; 3) a copy of your original request for information sent to the City of Vancouver; and 4) detailed reasons or grounds on which you are seeking the review.

Please do not hesitate to contact the Freedom of Information Office at <u>foi@vancouver.ca</u> if you have any questions.

Yours truly,

Cobi Falconer, Acting Director, ATIP, for

Barbara J. Van Fraassen, BA

Director, Access to Information & Privacy

Barbara.vanfraassen@vancouver.ca 453 W. 12th Avenue Vancouver BC V5Y 1V4

*If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. Or you can call the FOI Case Manager at 604.871.6584.

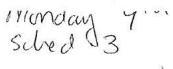
Encl.

:kt

Please call & he ahead

CITY OF VANCOUVER

Work Slip



7:30-9:30

SAP Charge #	Address & Loc	ation: 1660 E	GEORGIA S	T				Re	sponsible
EES955265	¥							С	Sewer perations
Work Order#			Work O	rder Act	tivity			Created I	
955265	55		Maintenance(1660 E C	Georgia St)			2	018/03/09
Group Project #	Proble	m	Sub A	Activity		Assign	ed To		Crew ID
			SROI	owsig	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			3	6-6
Work Order Comn Send all mail/bills to Bernard Joss, at O	o: Attn: Peter Star	oles - I/S sump nley, Rose Ap s.22(1)	o in laundry ro ts, Box55, Sui bs	om ite 800, 1	090 W Geor	rgia St, Vanc	BC V6E 3V7.	Prope	erty Mgr
Reference #1						11 11 11 11 11 11 11 11 11 11 11 11 11		E	Billable?
Reference #2									N
Co	llection Agency			Collect	ion Method		Zone		Beat
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Service Request #	7-3-					w samemone st	2		- xmilex(muzz(yaxus)
Control of the contro	Contact	Name			Conta	ct Phone	Con	tact	Гуре
					CENTRAL TO 18 YE SERVICE AND A				
Asset	Гуре	Asset ID#	B.U.N	S	tatus	Asset Are	a Map#(Fa	cet)	District
Service L	ine (C)	142090	3-0-1-04-1-20-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	IN S	ERVICE	CBA10	S09	5,000,000	1
Asset Details: 1 Safety & Asset No	50 Millimeter C/C	. I/S C/O laui	idiy toom [10	0.0-1.0-1	3017.88 670	in barn launc	, y 100m. PE 15		nom c/c.
DM Sobodulo	Maint, Schedu	.		1 -	et Camploto	d Wark Ord			
PM Schedule 6 MONTHS	19667		2017	-22-4-207-0505050		ed Work Ord ntenance (SR	CARACTERIA CARACTERIA CON CONTRACTOR		
Crew Comments	L 10301		2017	700119, C	n uzua, Mali	iterialice (Sh	(ODVVOIO)		
Crew Comments						0.0			
g. E			Job	's Com	pleted		2		\$) 22 48
W 4.0			Industrial			,		D	, ,
Work Completed D	late: APRIC-04	1-2018	Print Name	: MAK	KADER	/ Zibby	P Crew	D: 3	6-6

CONTACT:			РНОМ	E:			INVOICE	:#: 35c	35
BILLING	CO E.A		DATE:		APRIL-1912	SIGNATURE:		мітн 🔀 мітно	նт 🗆 🐣
ADDRESS: 16	60 E Geor	gia. TT	DATE	_	/// <i></i>	ACTIVI	ΤY	EQUIPMEN	T USED
TIME STARTED:	8:15 pm	TIME END: 10'	00 Am	(Day	After Call	STW		HAND RODS	
WORKED FROM		ACCESS LOCATION DETA	ILS		CONDITION	SLB		ROTO-ROOTER	Ø
INSIDE 🔀	Additional details			W	тн ссту	PLUGGED MAIN	. 🗆	LARGE CUTTER	Ø
OUTSIDE 🗆	BSMT	Laundry		GOOD		SPECIALS		SMALL CUTTER	Ø
TOILET 🗆		do on		FAIR		СВ		HUMMINGBIRD	П
STACK 🗆	THE FL	0012.		POOR	风	ССТУ	区	BRUSH	区
c/o ⊠			ŀ	DEOLU	IRE TO CLEAN	TV FOR REUSE		FLUSHER	
SUMP 🗆	Distance from acc	ess location to main:		KEQUI	IKE TO CELAN	INVESTIGATION	1 🗆	ССТУ	128-
D/U 🗆	33,22 m			YES)BK	INSTALL C/O		OTHER:	
DEFECT/BLOCKA	GE LOCATION	OF DEFECT / BLOCKAGE		NO					
ROOTS	☐ FROM ACCESS			ASSET	TYPE	AFTER CLE	ANING	MAIN CLEAN	ING REQ.
LIGHT 🗆	INSIDE PL	14.5 m to 25.6	6 M	SAN CO	NN 🗆	GOOD	⊠ √	BLOCKED:	YES 🗆
MEDIUM 🗆	AT PL	図 27.0 m		SAN MA	IN 🗆	POOR	□∔		но 🔯
HEAVY 🛣	OUTSIDE PL			сомв с	соии 💆	FAIR	ΣŊ	FLUSH	o`
GREASE	□ NO BLOCKAGI			сомв м		SOUND 7	John Johnson	ROOT CUT	П
SOLIDS		NFO: Tree Found	roots	STORM			X.	MH #:	
	25/3/40/25/1997/4 PAP								
DEBRIS		inside PL		STORM		POOR		MH #;	
STRUCTURAL		*		METRO	- 15 0 m 2 0 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2	FAIR			
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	Commercial					-	-		-t'
STOPPAGE]				``				
X	<i> </i> 9								
CONNECTION		DEPTH @ PL	M	PL ISo	2 <i>7.0</i> MFR	OW C/O	DEPTH @	MAIN	M
PRIVATE SIDE REPLA							a	uauge	
CITY SIDE REPLACED		PL OFFSET	Contract and the second	alaba warana	W of N S	SEW	DEPTH @	HOUSE	M
FOR OFFICE USE ON			ROM DOW				M B/M		
					OGRAM	NO CHARGE		2014	(OGRAM:
CIPP CANDIDATE	☐ FULL SURVEY			TO SLM \)BC		TO BV
CCTV	☐ CHANGE FRE			E FROM F		CHARGE		INVOICE CANCELLE	נוס טן:
SEND LETTER #		□ 12 MTH □			OUT to WITH SIC			DATE INVOICE CAN	ICELLED.
COMMENTS	18 MTH	□ 24 MTH □	CHANG	⊏ WIIH C	to WITHOUT SIC	MATUKE	Ш	DATE INVOICE CAN	CELLED:
PRUT/CITY	Planta	/110-1/2de	ସ ହା ଏ	עומם			111	•	
1.017	Carring	1 1 11 11 91		· NC/	— INITIA	is: At 1	DATE	04/11/10	
SUPT COMMENTS:						<i>U</i> *)	MA	- 111/11	
					City	of Vancouver - F	2520 X Y 25 E 25 Y 27	188 - Page 2 of 11 SIGNATURE:	

Engineering Services

35035 U

CITY OF VANCOUVER

GST Reg # 121361042

Applicant's Invoice

Date:20	a managana na Maganasa	
Time Started AM/PM Time Finished AM/PM	Applicant's Initial_ Applicant's Initial_	address if not the applicant)
Applicant	Owner	
Property Address	Address	
Postal Co. Phone No.	Postal Co	Phone No
For more information about Sewers & vancouver.ca/home-property		
REPORT OF CREW'S FINDINGS		
Service-line Blockage Yes (No Service-li	ne Maintenance (Yes) No	
Blockage found? Yes // No Cleaning If the cause of the blockage cannot be determined to be the with the Sewer & Watercourse By-law.	Required Yes No ne City's responsibility, the applican	t will pay all costs in accordance
Most Probable Cause of Blockage: ☐ Roots from City Plantings ☐ Root ☑ Roots from both City & Private Plantings	s from Private Plantings	
☐ Solids ☐ Cooking Grease ☐ Debris ☐ Poor P	Pipe Flow	Joint(s)
Other:		
Location of Blockage Note: It is the cause of the block	kage not the location which determ	ines responsibility.
	m to 5.6 m inside m outside	
Details of Charges-Please contact 3-1-1 or 6	04-873-7000 if you have an	y questions.
Truck & Equipment Rental \$ 30,00	Sub-total Administration Less City Portion 50 % Now Due	\$ \$280.82 \$ 47.12 \$161.47 \$161.47
TAVUS (2)		7,67811

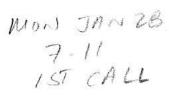
Please make the cheque payable to City of Vancouver in settlement of this amount and forward it to the City of Vancouver, Revenue Services Division, PO Box 7747, Vancouver B.C., V6B 8R1. Terms: Net 30 days 1% per month (12.68% per annum) charged on overdue amounts. The City charges a \$20.00 administrative fee for any dishonored cheques.

2018 Unstop Charges			
	Day Crew - Straight Time	\$	101.4
	Travel	\$	48.0
Day Crew	Truck	\$	7.5
Afternoon Crew	The state of the s	2.50	
Callout Crew	Afternoon Crew - Straight Time Plus Premium	\$	103,4
Flusher Crew	Travel	\$	48.0
	Truck	\$	7.5
	a new lar		
Da	y / Afternoon Crew - Overtime - Time and a Half	\$	95.2
4) n	Travel	\$	48.0
	Truck	\$	7.5
	Day / Afternoon Crew - Overtime - Double Time	\$	126,3
	Travel	\$	62.0
	Truck	\$	7.5
* Minimum 2 hrs callout char	ge Callout Crew - Callout Time	\$	126.3
	Travel x 2	\$	62,0
	Truck	\$	7.5
	Flusher Crew - Regular Time	\$	96.7
	Travel	\$	+
	Truck	\$	95.0
The call of the filling	Administration		15

	Starting Time	Ending Time	Regular Time	OT 1.5 Time	OT 2 Time		Total
Invoice No.	35035U			AAA AAAA		3.11	
Day Crew	8:15 AM	10:15 AM	2	0	0	\$	202.82
7 V 3 2 2 2 3 3 3 3 3 3 5 5 5 5 5 5 5 5 5 5			0	0	0	\$	•
28	S W				Labour	\$	202.82
10		Exclude Travel Cl	narge Travel Ti	me (Mini	imum 1/2 hr)	\$	48.00
		Exclude Truck Cha		The state of the s	ment Rental	\$	30.00
					Material	\$	
					Sub-total	\$	280.82
				Ad	ministration	\$	42.12
	-		Less City F	ortion %	50%	\$	161.47
					Now Due	\$	161.47



Work Slip



Sewer erations ated Dat 18/11/16 rew ID Crew42
18/11/16 rew ID
rew ID
COLUMB DE LA COLUM
Crew42
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CONTACT:		PHON		INVOICE #: 38532			32
BILLING		DATE	: JAN.28/A	SIGNATURE:	-v 1	WITH MITHO	
ADDRESS:	7:53 AM TIME END: 9:20 1		(Da) After Call	ACTIVII SLM	I Y 🗹	EQUIPMEN HAND RODS	I USEU
TIME STARTED: WORKED FROM	7:53 AM TIME END: 9:20 F	Control of Control of Control	PRECONDITION	SLB		ROTO-ROOTER	\(\frac{1}{2}\).
INSIDE 🗹	Additional details:	3	WITH CCTV	PLUGGED MAIN		LARGE CUTTER	V01
OUTSIDE 🗆			GOOD 🗆	SPECIALS		SMALL CUTTER	اه
TOILET	LAUNDY ROUM C/OIN FLOOR. 3° INCH ACCESS		FAIR 🗆	СВ		HUMMINGBIRD	
STACK 🗆			POOR 12	ссту		BRUSH	Ø
c/0 🗹				TV FOR REUSE		FLUSHER	
SUMP 🗆	Distance from access location to main:		REQUIRE TO CLEAN	INVESTIGATION	۱ 🗖	ссту	Ճ
D/U 🗆	37.3 m		YES 🔽	INSTALL C/O		OTHER:	
DEFECT/BLOCKA	GE LOCATION OF DEFECT / BLOCKAGE		NO 🗆				
ROOTS	FROM ACCESS POINT		ASSET TYPE	AFTER CLE	ANING	MAIN CLEAN	ING REQ.
LIGHT 🗆	INSIDE PL 20.5 M to 26.1	м	SAN CONN	GOOD		BLOCKED:	YES 🗆
MEDIUM 🗆	AT PL		SAN MAIN	POOR	۵, ا		NO 🗹
HEAVY 🗹	OUTSIDE PL	м	COMB CONN 🗹	FAIR	D	FLUSH	
GREASE	□ NO BLOCKAGE □		COMB MAIN	SOUND	EST	ROOT CUT	
SOLIDS	□ ADDITIONAL INFO: 35.7~ VER	1	STORM CONN	GOOD	\square	MH #:	то
DEBRIS	1 BAG MISALLIGNMENT.		STORM MAIN	POOR		MH #:	
STRUCTURAL			METRO MAIN	FAIR			
OTHER/ UNKNOWN:		_	COMPLETE IX	INCOMPLETE		ADDITIONAL WOR	RK 🗆
SYMBOLS			1660	Cĺo			
SHRUB HEDGE VVVVVV	Counterfield 1980		0000	200000		650	שאַנכּטּע
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MANHOLE	→ T						
STOPPAGE	T 200	274					
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PRIVATE SIDE REPLA					-7		
CITY SIDE REPLACED WYE MEASUREME			N S E W of N S	E W	DEPTH @	HOUSE	<u>·</u> M
FOR OFFICE USE ON		-15,50-1-11955-16	NSTREAM MH	No ellipae	M B/M	alengo i stagi pademento a la filosocia	
CIPP CANDIDATE	NLY MAINTAIN SCHED SECTION SCHED		D SLM PROGRAM □ TO SLM W/SIG □	NO CHARGE SHARE	<u>п</u> Ж	DATE ADDED TO PI	(UGRAM:
CCTV	☐ CHANGE FREQUENCY:		'E FROM PROG	CHARGE		INVOICE CANCELLE	D BY:
SEND LETTER #	6 MTH		E WITHOUT to WITH SIGN				<u> </u>
COMPTER /	18 MTH □ 24 MTH □	CHANG	E WITH to WITHOUT SIGN	IATURE		DATE INVOICE CAN	CELLED:
RVT/C/7	I Plankings Cont / Ache	2	m overdu	101	10	10-1	<u> </u>
Nevt (1) SUPT, COMMENTS:	en to Document MsLa	3/10	werely INSTIAL	S: KT	ADATE:	01/29/1	9
HAIG O	MEN CROWS NOTICES M	ISAL	GNMENT. City) D of Vancouver - F	/ IKM7	38 - Page 6 of 11	

Engineering Services

38532 U

GST Reg # 121361042

Office / Accounting Copy

Time Started 7:53 AM/PM Applicant's Initial Time Finished 9:20 AM/PM Applicant's Initial (Owner's name and address if not the applicant)

Applicant OF BURKING Owner PEVER STANCES

Property Address 1660 E GEORGEPST Address

Postal Co. Phone No. Postal Co. Phone No.

For more information about Sewers & Drainage Systems, please visit us at:

vancouver.ca/home-property-development/water-and-sewer.aspx

Terms & Conditions

CITY OF

VANCOUVER

- It is the responsibility of the applicant/owner to provide a safe, accessible clean out to the building's sanitary and storm drainage systems as per the Vancouver Building By-law & City of Vancouver OH&S Policy AE-010-02, & Workers Compensation Act :
- 2. City crews may work from a toilet stub if there is no other suitable or available access to the building's main sewer line, and the toilet must be removed prior to the crew's arrival.
- 3. If the applicant/owner is physically unable to remove the toilet, the crew may consider performing this service if the toilet is clean and in good condition, posing no foreseeable issue for reinstallation, and subject to the applicant/owner reading and signing the Toilet Removal Waiver to acknowledge his/her understanding of the waiver and that the City accepts no liability for damages when removing and/or reinstalling the toilet.
- The applicant/owner agrees to pay all costs in accordance with the Sewer And Watercourse By-law 8093.
 A summary of findings will be included with the invoice.
- 5. City crews cannot advise if potential charges will or will not apply related to the cause of the blockage

The undersigned hereby releases and discharges the City of Vancouver and its respective officials, officers, employees, servants or agents (the "City") and covenants and agrees to indemnify and save harmless the City from and against all claims, losses, actions, builders' liens, indirect or consequential damages (and including loss of use and damages arising out of delays) which may arise or accrue to the undersigned or any person, firm or corporation against the City or which the City may pay, incur, sustain or be put to and that arise or would not have been incurred but for the conduct of the work, or any portion thereof, by City employees, which work in the opinion of the City Engineer is the responsibility of the undersigned or any third party other than the City. Without limiting the generality of the foregoing, the undersigned will be responsible for the cost of any work conducted by City employees at or in the vicinity of the property which is necessitated by an obstruction originating from the property or by any damage to the sewer lines caused by the undersigned or a third party other than the City regardless of whether the obstructed or damaged sewer lines are located on private property or on City of Vancouver property.

19

City Engineer Per Just ar

INVOICE



SEWER OPERATIONS, ENGINEERING SERVICES, CITY OF VANCOUVER

Date	January 28, 2019	EES1033148	Invoice No.	38532U		
Incident Address	1660 E Georgia St	Property Owner	Rose Apartments LTD			
Authorized Applicant	Joe	Property Mgmt Co	Attn: Peter Stanley	er Stanley		
Onsite Contact #	s.22(1)	Billing Address	Box 55 Sulte 800-1090 W Georgia St			
Owner Telephone #	s.22(1)	City/Prov/PC	Vancouver BC V6E 3V7			

REPORT OF CREW FINDINGS	Yes / No						
311 Service Line Blockage	No						
Service Line Maintenance	Yes	MINIMUM CHARGES:					
Was Blockage Found?	Yes	Minimum 1/2 hour charge for regular service Minimum 2 hour charge for callout service					
Cleaning Required	Yes	William E rout Charge for Canout Service					
Stoppage Located on Private Property	Yes	If the cause of the blockage cannot be determined to be					
Stoppage Located on City Property	No	the City's responsibility, the applicant will pay all costs in					
Stoppage Located at Property Line	No	accordance with the Sewer & Watercourse By-law.					
Most Probable Cause of Blockage:	Yes / No	Details of Charges - Please contact 311 or 604-873-					
Roots from City Plantings only	No	7000 if you have any questions.					
Roots from Private Plantings only	No	Blaces make the cheate revelle to the City of					
Roots from both City & Private Plantings	Yes	Please make the cheque payable to the City of Vancouver in settlement of the invoiced amount and					
Solids	No	forward it to the City of Vancouver, Revenue Services					
Grease	No ·	Division, PO Box 7747, Vancouver, BC V6B 8R1.					
Debris	No	Terms: Net 30 days - 1% per month (12.68% per					
Poor Pipe Flow	No	annum) charged on overdue amounts. The City charges a \$35.00 administrative fee for any dishonoured cheque.					
Misaligned Pipe	Yes	a posico destinias, altro too for any distribution diregal.					
Unidentifed Object	No						

	Cost	Quantity of Hours		Total Charges
Day Crew - Straight Time	\$101.05	1.50	\$	151,58
Travel	\$48.00	1.00	\$	48.00
Truck	\$15.00	1.50	\$	22,50
Afternoon Crew - Straight Time Plus Premium	\$103.05		5	
Travel	\$48.00	per la	\$	-
Truck	\$15,00		\$	-
Day / Afternoon Crew - OT - Time and a Half	\$97.11		\$	-
Travel	\$48.00		\$ \$	
Truck	\$15.00	The second of the	\$	-
Day / Afternoon Crew - OT - Double Time	\$128,82		s	
Travel	\$62.00		\$	-
Truck	\$15,00		5	<u>.</u>
Callout Crew - First Call Callout Time (2-hr min)	\$128.82		5	-
Travel	\$124.00		\$ \$	· ·
Truck	\$15,00	*****	\$	-
Flusher Crew - Regular Time	\$96.40		5	-
Travel	\$0.00		S	
Truck	\$95.00		\$	-
Materials		s	\$	-

SEWER LINE SERVICE CHARGES - CITY OF VANCOUVER			AMOUNT
Labour		\$	151.58
Travel Time (min 1/2)	Travel Time (min 1/2 hr)		48.00
Truck & Equipment	Rental	\$	22.50
Materials	Materials \$ Administration Fee (15%) \$: 1°€
Administration Fee			33.31
*	Sub-To	tal Payable \$	255,39
Les	s City Portion %	<i>50</i> \$	127.69
nterest of 1% per month will be charged on amounts remaining unpaid after 30 days. The City of Vancouver charges a \$35 administration fee for any dishonoured chaque.	Total Amou	int Payable \$	127.69

, Internal Use Only	CHECK APPLICABLE
Prepared by:	Signed Agreement 🖸
EE# 4469	City of Vancouver - FOI 2020 Aঞ্চি অPage ৩০ of 11 া
LC# 4403	Property Info D.



Work Slip

Feb 10 10:00-2:00

VANCOU	VER					1st app	11
AP Charge #	Address &	Location: 1660	E GEORGIA ST			1	Responsible
EES1162851							
Work Order #		1100	Work Or	der Activity		(Created Date
1162851			Maintenanc	e(SRODWSIG)			2020/01/30
Group Project	Problem Sub Activity Assigned To						Crew ID
			SROD	VSIG			S_Crew46
Work Order Con S <mark>IGNATURE RE</mark>	QUIRED - Nex	t visit - Crew to	CCTV & docum	ı <mark>ent mslgn severi</mark>	ty @ 35.7m foun	d during Jan 2	019 visit
Reference #1							Billable?
Reference #2			X = 1				Υ
(Collection Age	ncy		Collection Metho	d	Zone	Beat
Service Reques	t #						
	Co	ntact Name		Con	tact Phone	Contac	t Type
							. 1
Asse	t Type	Asset ID #	B.U.N	Status	Asset Area	Map # (Face	
NAME OF THE PARTY	Line (C)	142090	1 1450	IN_SERVICE	CBA10	S09	1 mm C/O /
Asset Details: Comb conn	150 Millimeter	· C/O: 3" IS CO	laundryrm [150.	(-1.8-1901]:Acces	s to main. 37.3m	7 F L 15 20.0111 11	on oro r
Safety & Asset I			35.7m from c/o	(at main)	ACTING FL	οω	VI.
PM Sched.	Maint. Sched.	Due Date	Sched. Group	Zone		pleted Work (
6 MONTHS	19667	2019-07-28	Book_Appmt	SOC/RZN10		1033148; Main	enance
Crew Commen	ts						
HEAVY	ROOTS	FROM I	8-8 M TO 6	28.0 M		JOB COMPLE	TE
Work Complete	d Date: FEB	3-10/2020	Print Name	s.22(1)		Crew ID	:C-1310

WORKED FROM Additional details: WITH CCTV WITH CCTV PLIGGED MAIN ARGE CUTTER MAINT CUTTER MAINT COMPLETE MAINT CO	CONTACT:			PHON	E:			INVOICE	#: 5054	7
TIME STARTED: Cold Property Property		1660 FCC	nonia so	DATE	Tre wh	1000	SIGNATURE:		MITH M MITHO	OUT 🔲
MORRED FROM Additional details: COOD SPECIALS S	ADDRESS:	1000 6 66	ORGIA ST.	DATE	LED.10/2	020	ACTIVI"	ΓY	EQUIPMEN	IT USED
DISTACL OUTSIDE COOD PERCULATE PLUGGED MAIN DISTACL OUTSIDE DISTACL OUTSID	TIME STARTED:	12:10 PM TI	ME END:		Day After	Call	SLM	ĊA.	HAND RODS	P
OUTSIDE	WORKED FROM	ADDITIONAL AC	CESS LOCATION DETA	AILS	PRECONDI	TION	SLB		ROTO-ROOTER	XL
OUTSIDE	INSIDE 🗖	Additional details:			WITH CC	TV	PLUGGED MAIN		LARGE CUTTER	M
TOILET	OUTSIDE 🗀				GOOD 🗆		SPECIALS		SMALL CUTTER	
STACK DOR NOT STOPPAGE STACK DOST NOT STOPPAGE STACK DOST NOT STOPPAGE STACK DOST NOT STOPPAGE DISTANCE FROM ACCESS IOCATION TO MAIN! DEFECT/BLOCKAGE DOCATION OF DEFECT / BLOCKAGE NO DEFTH & PL NO DEFTH &	TOILET 🗆				FAIR 🗆		СВ		HUMMINGBIRD	19.37
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SUPT SIGNATURE:

CITY OF VANCOUVER

City Engineer Per___

Engineering Services

GST Reg # 121361042

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Office / Accounting Copy

Date: <u>FEB. 10</u> 20 20
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For more information about Sewers & Drainage Systems, please visit us at: vancouver.ca/home-property-development/water-and-sewer.aspx
Terms & Conditions
 It is the responsibility of the applicant/owner to provide a safe, accessible clean out to the building's sanitary and storm drainage systems as per the Vancouver Building By-law & City of Vancouver OH&S Policy AE-010-02, & Workers Compensation Act . City crews may work from a toilet stub if there is no other suitable or available access to the building's main sewer line, and the toilet must be removed prior to the crew's arrival. If the applicant/owner is physically unable to remove the toilet, the crew may consider performing this service if the toilet is clean and in good condition, posing no foreseeable issue for reinstallation, and subject to the applicant/owner reading and signing the Toilet Removal Waiver to acknowledge his/her understanding of the waiver and that the City accepts no liability for damages when removing and/or reinstalling the toilet. The applicant/owner agrees to pay all costs in accordance with the Sewer And Watercourse By-law 8093. A summary of findings will be included with the invoice. City crews cannot advise if potential charges will or will not apply related to the cause of the blockage The undersigned hereby releases and discharges the City of Vancouver and its respective officials, officers, employees, servants or agents (the "City") and covenants and agrees to indemnify and save harmless the City from and against all claims, losses, actions, builders' tiens, indirect or consequential damages (and including loss of use and damages arising out of delays) which may arise or accrue to the undersigned or any person, firm or corporation against the City or which the City may pay, incur, sustain or be put to and that arise or would not have been incurred but for the conduct of the work, or any portion thereof, by City employees, which work in the opinion of the City Engineer is the responsibility of the undersigned or any third party other than the City regardless of whether the obstructed or damaged sewer l
Applicant