

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.

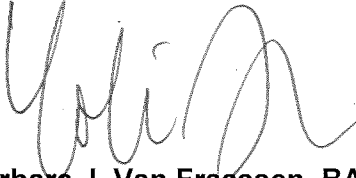
Under section 52 of the Act you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your request. The Act allows you 30 business days from the date you receive this notice to request a review by writing to: Office of the Information & Privacy Commissioner, 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 foi@vancouver.ca if you have any questions.

Yours truly,

Cobi Falconer, Acting Director, ATIP, for

A handwritten signature in dark ink, appearing to read 'Cobi', is written over the printed name of Barbara J. Van Fraassen.

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

Work Slip

Monday 7:30-9:30
Sched 13

Please call 1/2 hr ahead

COMPLETED

SAP Charge #	Address & Location: 1660 E GEORGIA ST				Responsible	
EES955265					Sewer Operations	
Work Order #	Work Order Activity				Created Date	
955265	Maintenance(1660 E Georgia St)				2018/03/09	
Group Project #	Problem	Sub Activity	Assigned To		Crew ID	
		SRODWSIG			36-6	
Work Order Comments: per R Robles - I/S sump in laundry room Send all mail/bills to: Attn: Peter Stanley, Rose Apts, Box 55, Suite 800, 1090 W Georgia St, Vanc, BC V6E 3V7. Property Mgr Bernard Joss, at O: s.22(1) C: s.22(1) bs						
Reference #1					Billable?	
Reference #2					N	
Collection Agency		Collection Method		Zone	Beat	
Service Request #						
Contact Name			Contact Phone		Contact Type	
Asset Type	Asset ID #	B.U.N	Status	Asset Area	Map # (Facet)	District
Service Line (C)	142090		IN_SERVICE	CBA10	S09	1
Asset Details: 150 Millimeter C/O: I/S C/O laundry room [150.0-1.8-1901]:i/s c/o in bsmt laundry room. PL is 27 m from c/o.						
Safety & Asset Notes:						
PM Schedule	Maint. Schedule	Last Completed Work Order				
6 MONTHS	19667	2017/06/19; 876209; Maintenance (SRODWSIG)				
Crew Comments						
Job Completed						
Work Completed Date: APRIL-04-2018			Print Name: MARK KADER / Zibby P		Crew ID: 36-6	

CONTACT:		PHONE:		INVOICE #: 35035	
BILLING ADDRESS: 1660 E Georgia St		DATE: APRIL 04 2018		SIGNATURE: WITH <input checked="" type="checkbox"/> WITHOUT <input type="checkbox"/>	
TIME STARTED: 8:15 AM		TIME END: 10:00 AM		ACTIVITY	
WORKED FROM		ADDITIONAL ACCESS LOCATION DETAILS		EQUIPMENT USED	
INSIDE <input checked="" type="checkbox"/> OUTSIDE <input type="checkbox"/> TOILET <input type="checkbox"/> STACK <input type="checkbox"/> C/O <input checked="" type="checkbox"/> SUMP <input type="checkbox"/> D/U <input type="checkbox"/>		Additional details: <u>BsmT Laundry</u> <u>Room C/O ON</u> <u>THE FLOOR</u> Distance from access location to main: <u>33.22 m</u>		SLM <input type="checkbox"/> SLB <input type="checkbox"/> PLUGGED MAIN <input type="checkbox"/> SPECIALS <input type="checkbox"/> CB <input type="checkbox"/> CCTV <input checked="" type="checkbox"/> TV FOR REUSE <input type="checkbox"/> INVESTIGATION <input type="checkbox"/> INSTALL C/O <input type="checkbox"/> HAND RODS <input type="checkbox"/> ROTO-ROOTER <input checked="" type="checkbox"/> LARGE CUTTER <input checked="" type="checkbox"/> SMALL CUTTER <input checked="" type="checkbox"/> HUMMINGBIRD <input type="checkbox"/> BRUSH <input checked="" type="checkbox"/> FLUSHER <input type="checkbox"/> CCTV <input checked="" type="checkbox"/> OTHER:	
DEFECT/BLOCKAGE		LOCATION OF DEFECT / BLOCKAGE		PRECONDITION WITH CCTV	
ROOTS <input type="checkbox"/> LIGHT <input type="checkbox"/> MEDIUM <input type="checkbox"/> HEAVY <input checked="" type="checkbox"/> GREASE <input type="checkbox"/> SOLIDS <input type="checkbox"/> DEBRIS <input type="checkbox"/> STRUCTURAL <input type="checkbox"/> OTHER/ UNKNOWN:		FROM ACCESS POINT INSIDE PL <input checked="" type="checkbox"/> 14.5 m to 25.6 m AT PL <input checked="" type="checkbox"/> 27.0 m OUTSIDE PL <input type="checkbox"/> NO BLOCKAGE <input type="checkbox"/> ADDITIONAL INFO: <u>Tree Found roots</u> <u>Only inside PL</u>		GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/> REQUIRE TO CLEAN YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
		ASSET TYPE		AFTER CLEANING	
		SAN CONN <input type="checkbox"/> SAN MAIN <input type="checkbox"/> COMB CONN <input checked="" type="checkbox"/> COMB MAIN <input type="checkbox"/> STORM CONN <input type="checkbox"/> STORM MAIN <input type="checkbox"/> METRO MAIN <input type="checkbox"/>		GOOD <input checked="" type="checkbox"/> POOR <input type="checkbox"/> FAIR <input checked="" type="checkbox"/> SOUND TEST GOOD <input checked="" type="checkbox"/> POOR <input type="checkbox"/> FAIR <input type="checkbox"/>	
		COMPLETE <input checked="" type="checkbox"/>		INCOMPLETE <input type="checkbox"/>	
		ADDITIONAL WORK <input type="checkbox"/>		MAIN CLEANING REQ.	
				BLOCKED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> FLUSH <input type="checkbox"/> ROOT CUT <input type="checkbox"/> MH #: _____ TO MH #: _____	

SYMBOLS

TREE

SHRUB

HEDGE

SEWER

MANHOLE

STOPPAGE

Commercial Drive

CONNECTION		DEPTH @ PL _____ M	PL IS <u>27.0</u> M FROM C/O	DEPTH @ MAIN _____ M
PRIVATE SIDE REPLACED <input type="checkbox"/>				
CITY SIDE REPLACED <input type="checkbox"/>	PL OFFSET _____ M	N S E W of N S E W		DEPTH @ HOUSE _____ M
WYE MEASUREMENTS: _____ M FROM DOWNSTREAM MH _____ M B/M				
FOR OFFICE USE ONLY MAINTAIN SCHED <input checked="" type="checkbox"/> ADD TO SLM PROGRAM <input type="checkbox"/> NO CHARGE <input type="checkbox"/> DATE ADDED TO PROGRAM: <u>2014</u> CIPP CANDIDATE <input type="checkbox"/> FULL SURVEY REQ <input type="checkbox"/> INVITE TO SLM W/SIG <input type="checkbox"/> SHARE <input checked="" type="checkbox"/> CCTV <input type="checkbox"/> CHANGE FREQUENCY: <input type="checkbox"/> REMOVE FROM PROG <input type="checkbox"/> CHARGE <input type="checkbox"/> INVOICE CANCELLED BY: _____ SEND LETTER # _____ 6 MTH <input type="checkbox"/> 12 MTH <input type="checkbox"/> CHANGE WITHOUT to WITH SIGNATURE <input type="checkbox"/> 18 MTH <input type="checkbox"/> 24 MTH <input type="checkbox"/> CHANGE WITH to WITHOUT SIGNATURE <input type="checkbox"/> DATE INVOICE CANCELLED: _____				
COMMENTS: <u>PRVT/CITY Plantings/ 1/4 RT 1/3 E @ PL ONLY</u>				
SUPT COMMENTS:				

INITIALS: DATE: 04/11/18

City of Vancouver - FOI 2020-138 - Page 2 of 11
 SUPT SIGNATURE:



GST Reg # 121361042

Applicant's Invoice

Time Started _____ AM/PM
Time Finished 10:00 AM/PM

Applicant's Initial _____

Applicant _____ Owner _____

Property Address _____ Address _____

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

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

Service-line Blockage Yes / No Service-line Maintenance Yes / No

Blockage found? (Yes) / No Cleaning Required (Yes) / No

Most Probable Cause of Blockage:

☐ Roots from City Plantings ☐ Roots from Private Plantings

☒ Roots from both City & Private Plantings☐ Solids ☐ Cooking Grease ☐ Debris ☐ Poor Pipe Flow ☐ Misaligned Pipe Joint(s)

Other: _____

Location of Blockage Note: It is the cause of the blockage not the location which determines responsibility.

Stoppage Located on Private Property From 19.5 m to 25.6 m inside of property

Stoppage Located on City Property From _____m to _____m outside of property

Stoppage Located at Property line ☒ Yes ☐ No

Details of Charges—Please contact 3-1-1 or 604-873-7000 if you have any questions.

Labour	\$102.82		\$
Travel Time (Minimum 1/2 hr)	\$49.00	Sub-total	\$280.82
Truck & Equipment Rental	\$30.00	Administration	\$47.12
Material	\$-	Less City Portion 50%	\$161.47
Sub-total	\$280.82	Now Due	\$161.47

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.

City Engineer Per _____

2018 Unstop Charges

	Day Crew - Straight Time	\$	101.41
	Travel	\$	48.00
	Truck	\$	7.50
Day Crew			
Afternoon Crew			
Callout Crew	Afternoon Crew - Straight Time Plus Premium	\$	103.41
Flusher Crew	Travel	\$	48.00
	Truck	\$	7.50
	Day / Afternoon Crew - Overtime - Time and a Half	\$	95.26
	Travel	\$	48.00
	Truck	\$	7.50
	Day / Afternoon Crew - Overtime - Double Time	\$	126.34
	Travel	\$	62.00
	Truck	\$	7.50
* Minimum 2 hrs callout charge	Callout Crew - Callout Time	\$	126.34
	Travel x 2	\$	62.00
	Truck	\$	7.50
	Flusher Crew - Regular Time	\$	96.75
	Travel	\$	-
	Truck	\$	95.00
	Administration		15%

			OT 1.5			
	Starting Time	Ending Time	Regular Time	Time	OT 2 Time	Total
Invoice No.	35035U					
Day Crew	8:15 AM	10:15 AM	2	0	0	\$ 202.82
			0	0	0	\$ -

	Labour	\$	202.82
<input type="checkbox"/> Exclude Travel Charge	Travel Time (Minimum 1/2 hr)	\$	48.00
<input type="checkbox"/> Exclude Truck Charge	Truck & Equipment Rental	\$	30.00
	Material	\$	-
	Sub-total	\$	280.82
	Administration	\$	42.12
	Less City Portion % 50%	\$	161.47
	Now Due	\$	161.47

Work Slip

MON JAN 28
7-11
1ST CALL

SAP Charge #	Address & Location: 1660 E GEORGIA ST				Responsible	
EES1033148					Sewer Operations	
Work Order #	Work Order Activity				Created Date	
1033148	Maintenance(SRODWSIG)				2018/11/16	
Group Project #	Problem	Sub Activity	Assigned To	Crew ID		
		SRODWSIG	ROD FOSTER	S_Crew42		
Work Order Comments: I/S sump in laundry room (Rose Apartments Ltd.) Send all mail/bills to: Attn: Peter Stanley, Rose Apts, Box 55, Suite 800, 1090 W Georgia St, Vanc, BC V6E 3V7. Pls call 1 hour before arrival Joe s.22(1) if no answer call Property Mgr Bernard Joss, at C: s.22(1)						
SIGNATURE REQUIRED						
Reference #1					Billable?	
Reference #2					N	
Collection Agency		Collection Method		Zone	Beat	
Service Request #						
Contact Name			Contact Phone	Contact Type		
Asset Type	Asset ID #	B.U.N	Status	Asset Area	Map # (Facet)	District
Service Line (C)	142090		IN_SERVICE	CBA10	S09	1
Asset Details: 150 Millimeter C/O: I/S C/O laundry room [150.0-1.8-1901]:i/s c/o in bsmt laundry room. PL is 27 m from c/o.						
Safety & Asset Notes:						
PM Sched.	Maint. Sched.	Due Date	Zone	Last Completed Work Order		
6 MONTHS	19667	2018-10-09	SOC/RZN10	2018/04/09; 955265; Maintenance (1660 E Georgia St)		
Crew Comments						
JOB COMPLETE. MISALIGNMENT AT 35.7m.						
Work Completed Date: JAN. 28/19			Print Name: COOPER/PIWOWARSKI		Crew ID: 42	

CONTACT:		PHONE:		INVOICE #: 38532	
BILLING ADDRESS:		DATE: JAN. 28/19		SIGNATURE: WITH <input checked="" type="checkbox"/> WITHOUT <input type="checkbox"/>	
TIME STARTED: 7:53 AM		TIME END: 9:20 AM		ACTIVITY	
WORKED FROM		ADDITIONAL ACCESS LOCATION DETAILS		EQUIPMENT USED	
INSIDE <input checked="" type="checkbox"/> OUTSIDE <input type="checkbox"/> TOILET <input type="checkbox"/> STACK <input type="checkbox"/> C/O <input checked="" type="checkbox"/> SUMP <input type="checkbox"/> D/U <input type="checkbox"/>		Additional details: <u>LAUNDRY ROOM C/O IN</u> <u>FLOOR. 3" INCH ACCESS</u> Distance from access location to main: <u>37.3</u> m		SLM <input checked="" type="checkbox"/> SLB <input type="checkbox"/> PLUGGED MAIN <input type="checkbox"/> SPECIALS <input type="checkbox"/> CB <input type="checkbox"/> CCTV <input type="checkbox"/> TV FOR REUSE <input type="checkbox"/> INVESTIGATION <input type="checkbox"/> INSTALL C/O <input type="checkbox"/> HAND RODS <input checked="" type="checkbox"/> ROTO-ROOTER <input checked="" type="checkbox"/> LARGE CUTTER <input checked="" type="checkbox"/> SMALL CUTTER <input type="checkbox"/> HUMMINGBIRD <input type="checkbox"/> BRUSH <input checked="" type="checkbox"/> FLUSHER <input type="checkbox"/> CCTV <input checked="" type="checkbox"/> OTHER:	
PRECONDITION WITH CCTV		REQUIRE TO CLEAN		AFTER CLEANING	
GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input checked="" type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		GOOD <input type="checkbox"/> POOR <input type="checkbox"/> FAIR <input checked="" type="checkbox"/>	
DEFECT/BLOCKAGE		LOCATION OF DEFECT / BLOCKAGE		MAIN CLEANING REQ.	
ROOTS <input checked="" type="checkbox"/> LIGHT <input type="checkbox"/> MEDIUM <input type="checkbox"/> HEAVY <input checked="" type="checkbox"/> GREASE <input type="checkbox"/> SOLIDS <input type="checkbox"/> DEBRIS <input type="checkbox"/> STRUCTURAL <input type="checkbox"/> OTHER/ UNKNOWN:		FROM ACCESS POINT INSIDE PL <input checked="" type="checkbox"/> <u>20.5</u> M to <u>26.1</u> M AT PL <input type="checkbox"/> M OUTSIDE PL <input type="checkbox"/> M to M NO BLOCKAGE <input type="checkbox"/> ADDITIONAL INFO: <u>35.7m VERY</u> <u>BAD MISALIGNMENT.</u>		BLOCKED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> FLUSH <input type="checkbox"/> ROOT CUT <input type="checkbox"/> MH #: TO MH #:	
ASSET TYPE		SOUND TEST		ADDITIONAL WORK	
SAN CONN <input type="checkbox"/> SAN MAIN <input type="checkbox"/> COMB CONN <input checked="" type="checkbox"/> COMB MAIN <input type="checkbox"/> STORM CONN <input type="checkbox"/> STORM MAIN <input type="checkbox"/> METRO MAIN <input type="checkbox"/>		GOOD <input checked="" type="checkbox"/> POOR <input type="checkbox"/> FAIR <input type="checkbox"/>		COMPLETE <input checked="" type="checkbox"/> INCOMPLETE <input type="checkbox"/>	

SYMBOLS

TREE

SHRUB

HEDGE

SEWER

MANHOLE

STOPPAGE

CONNECTION		DEPTH @ PL _____ M		PL IS <u>26.5</u> M FROM C/O		DEPTH @ MAIN _____ M	
PRIVATE SIDE REPLACED <input type="checkbox"/>							
CITY SIDE REPLACED <input type="checkbox"/>		PL OFFSET _____ M		N S E W of N S E W		DEPTH @ HOUSE _____ M	
WYE MEASUREMENTS: _____ M FROM DOWNSTREAM MH _____ M B/M							
FOR OFFICE USE ONLY							
CIPP CANDIDATE <input type="checkbox"/>		MAINTAIN SCHED <input checked="" type="checkbox"/>		ADD TO SLM PROGRAM <input type="checkbox"/>		NO CHARGE <input type="checkbox"/>	
CCTV <input type="checkbox"/>		FULL SURVEY REQ <input type="checkbox"/>		INVITE TO SLM W/SIG <input type="checkbox"/>		SHARE <input checked="" type="checkbox"/>	
SEND LETTER # _____		CHANGE FREQUENCY:		REMOVE FROM PROG <input type="checkbox"/>		CHARGE <input type="checkbox"/>	
6 MTH <input type="checkbox"/>		12 MTH <input type="checkbox"/>		CHANGE WITHOUT to WITH SIGNATURE <input type="checkbox"/>		INVOICE CANCELLED BY:	
18 MTH <input type="checkbox"/>		24 MTH <input type="checkbox"/>		CHANGE WITH to WITHOUT SIGNATURE <input type="checkbox"/>		DATE INVOICE CANCELLED:	

COMMENTS: PRVT/City Planning Cont / Added 9 m override
Next Crew to Document MSLN survey

SUPT COMMENTS: HAVE OTHER CREWS NOTICE MISALIGNMENT. NO

INITIALS: RT DATE: 01/29/19

Supt SIGNATURE: _____

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Engineering Services

38532 U

GST Reg # 121361042

Office / Accounting Copy

Date: JAN. 28 2019Time Started 7:53 AM/PMTime Finished 9:20 AM/PMApplicant's Initial [Signature]Applicant's Initial [Signature]

(Owner's name and address if not the applicant)

Applicant JOE BURKART Owner PETER STANLEYProperty Address 1660 E GEORGIA ST 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**

1. 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.
4. 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.

I, the undersigned, agree to the above terms and conditions

Applicant JOE BURKART Date JAN. 28 2019City Engineer Per [Signature]

38532 U



INVOICE

SEWER OPERATIONS, ENGINEERING SERVICES, CITY OF VANCOUVER

Date	January 28, 2019	EES1033148	Invoice No.	38532U
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Incident Address	1660 E Georgia St	Property Owner	Rose Apartments LTD
Authorized Applicant	Joe	Property Mgmt Co	Attn: Peter 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
Was Blockage Found?		Yes
Cleaning Required		Yes
Stoppage Located on Private Property		Yes
Stoppage Located on City Property		No
Stoppage Located at Property Line		No
Most Probable Cause of Blockage:		Yes / No
Roots from City Plantings only		No
Roots from Private Plantings only		No
Roots from both City & Private Plantings		Yes
Solids		No
Grease		No
Debris		No
Poor Pipe Flow		No
Misaligned Pipe		Yes
Unidentified Object		No

Other: Private/City plantings contribute

MINIMUM CHARGES:

Minimum 1/2 hour charge for regular service
Minimum 2 hour charge for callout service

If the cause of the blockage cannot be determined to be the City's responsibility, the applicant will pay all costs in accordance with the Sewer & Watercourse By-law.

Details of Charges - Please contact 311 or 604-873-7000 if you have any questions.

Please make the cheque payable to the City of Vancouver in settlement of the invoiced amount and forward it to the City of Vancouver, Revenue Services Division, PO Box 7747, Vancouver, BC V6B 8R1.

Terms: Net 30 days - 1% per month (12.68% per annum) charged on overdue amounts. The City charges a \$35.00 administrative fee for any dishonoured cheque.

	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		\$ -
Travel	\$48.00		\$ -
Truck	\$15.00		\$ -
Day / Afternoon Crew - OT - Time and a Half	\$97.11		\$ -
Travel	\$48.00		\$ -
Truck	\$15.00		\$ -
Day / Afternoon Crew - OT - Double Time	\$128.82		\$ -
Travel	\$62.00		\$ -
Truck	\$15.00		\$ -
Callout Crew - First Call Callout Time (2-hr min)	\$128.82		\$ -
Travel	\$124.00		\$ -
Truck	\$15.00		\$ -
Flusher Crew - Regular Time	\$96.40		\$ -
Travel	\$0.00		\$ -
Truck	\$95.00		\$ -
Materials		\$	\$ -

SEWER LINE SERVICE CHARGES - CITY OF VANCOUVER		AMOUNT
Labour		\$ 151.58
Travel Time (min 1/2 hr)		\$ 48.00
Truck & Equipment Rental		\$ 22.50
Materials		\$ -
Administration Fee (15%)		\$ 33.31
Sub-Total Payable		\$ 255.39
Less City Portion %	50	\$ 127.69
Interest 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 cheque.		
Total Amount Payable		\$ 127.69

Internal Use Only	CHECK APPLICABLE
Prepared by:	Signed Agreement <input checked="" type="checkbox"/>
EE # 4469	City of Vancouver - FOI 2020-0436 - Page 6 of 11 <input checked="" type="checkbox"/>
	Property Info <input type="checkbox"/>

Work Slip

FEB 10
10:00 - 2:00
1st appt.

IP Charge #	Address & Location: 1660 E GEORGIA ST				Responsible	
EES1162851					Sewer Operations	
Work Order #	Work Order Activity				Created Date	
1162851	Maintenance (SRODWSIG)				2020/01/30	
Group Project #	Problem	Sub Activity	Assigned To		Crew ID	
		SRODWSIG			S_Crew46	
Work Order Comments: s.22(1) SIGNATURE REQUIRED - Next visit - Crew to CCTV & document mslgn severity @ 35.7m found during Jan 2019 visit						
Reference #1					Billable?	
Reference #2					Y	
Collection Agency		Collection Method	Zone		Beat	
Service Request #						
Contact Name		Contact Phone	Contact Type			
Asset Type	Asset ID #	B.U.N	Status	Asset Area	Map # (Facet)	District
Service Line (C)	142090		IN_SERVICE	CBA10	S09	1
Asset Details: 150 Millimeter C/O: 3" IS CO laundryrm [150.C-1.8-1901]: Access to main: 37.3m / PL is 26.5m from C/O / Comb conn						
Safety & Asset Notes: Monitor bad mslgn @ 35.7m from c/o (at main) MISALIGNMENT BEFORE MAIN, NOT IMPACTING FLOW						
PM Sched.	Maint. Sched.	Due Date	Sched. Group	Zone	Last Completed Work Order	
6 MONTHS	19667	2019-07-28	Book_Appt	SOC/RZN10	2019/01/28; 1033148; Maintenance (SRODWSIG)	
Crew Comments						
HEAVY ROOTS FROM 18.8 M TO 28.0 M						
JOB COMPLETE						
Work Completed Date: FEB 10/2020		Print Name: s.22(1)			Crew ID: C-1310	

CONTACT:

PHONE:

INVOICE #: 50547

BILLING ADDRESS: 1660 E GEORGIA ST.

DATE: FEB.10/2020

SIGNATURE: WITH ☒ WITHOUT ☐

TIME STARTED: 12:10 PM

TIME END:

Day After Call

WORKED FROM

ADDITIONAL ACCESS LOCATION DETAILS

PRECONDITION WITH CCTV

INSIDE ☒

OUTSIDE ☐

TOILET ☐

STACK ☐

C/O ☒

SUMP ☐

D/U ☐

Additional details:

Distance from access location to main: 37 m

GOOD ☐

FAIR ☐

POOR ☒

REQUIRE TO CLEAN

YES ☒

NO ☐

SLM ☒

SLB ☐

PLUGGED MAIN ☐

SPECIALS ☐

CB ☐

CCTV ☐

TV FOR REUSE ☐

INVESTIGATION ☐

INSTALL C/O ☐

HAND RODS ☐

ROTO-ROOTER ☒

LARGE CUTTER ☒

SMALL CUTTER ☒

HUMMINGBIRD ☐

BRUSH ☐

FLUSHER ☐

CCTV ☒

OTHER:

DEFECT/BLOCKAGE

LOCATION OF DEFECT / BLOCKAGE

ROOTS ☒

LIGHT ☐

MEDIUM ☐

HEAVY ☒

GREASE ☐

SOLIDS ☐

DEBRIS ☐

STRUCTURAL ☐

OTHER/ UNKNOWN:

FROM ACCESS POINT

INSIDE PL ☒ 18.8 M to M

AT PL ☐ M

OUTSIDE PL ☒ M to 28.0 M

NO BLOCKAGE ☐

ADDITIONAL INFO:

ASSET TYPE

SAN CONN ☐

SAN MAIN ☐

COMB CONN ☒

COMB MAIN ☐

STORM CONN ☐

STORM MAIN ☐

METRO MAIN ☐

COMPLETE ☒

INCOMPLETE ☐

AFTER CLEANING

GOOD ☒

POOR ☐

FAIR ☐

SOUND TEST

GOOD ☒

POOR ☐

FAIR ☐

MAIN CLEANING REQ.

BLOCKED: YES ☐

NO ☐

FLUSH ☐

ROOT CUT ☐

MH #: TO

MH #:

ADDITIONAL WORK ☐

SYMBOLS

TREE

SHRUB

HEDGE

SEWER

MANHOLE

STOPPAGE

X

COMMERCIAL DR.

WOODLAND DR.

1660

1660

250 STM

200 SAN

E GEORGIA ST.

STUMP.

CONNECTION

DEPTH @ PL

PL IS 26.5 M FROM C/O

DEPTH @ MAIN

PRIVATE SIDE REPLACED ☐

CITY SIDE REPLACED ☐

PL OFFSET

N S E W of N S E W

DEPTH @ HOUSE

WYE MEASUREMENTS:

M FROM DOWNSTREAM MH

M B/M

FOR OFFICE USE ONLY

MAINTAIN SCHED ☒

ADD TO SLM PROGRAM ☐

NO CHARGE ☐

DATE ADDED TO PROGRAM:

CIPP CANDIDATE ☐

FULL SURVEY REQ ☐

INVITE TO SLM W/SIG ☐

SHARE ☒

INVOICE CANCELLED BY:

CCTV ☐

CHANGE FREQUENCY:

REMOVE FROM PROG ☐

CHARGE ☐

INVOICE CANCELLED:

SEND LETTER #

6 MTH ☐

12 MTH ☐

CHANGE WITHOUT to WITH SIGNATURE ☐

18 MTH ☐

24 MTH ☐

CHANGE WITH to WITHOUT SIGNATURE ☐

DATE INVOICE CANCELLED:

COMMENTS:

city + private plantings

INITIALS: DS

DATE: Mar 11, 2020

SUPT COMMENTS:

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SUPT SIGNATURE:



Engineering Services

50547 U

GST Reg # 121361042

Office / Accounting Copy

Date: FEB. 10 2020Time Started 12:10 AM/PMApplicant's Initial JSTime Finished 1:25 AM/PMApplicant's Initial JS

(Owner's name and address if not the applicant)

Applicant JOHN STONEOwner KYLE STANLEYProperty Address 1660 E GEORGIA

s.22(1)

Address 1660 E GEORGIA

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**

1. 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.
4. 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.

Eng 586(19)

I, the undersigned, agree to the above terms and conditions

Applicant [Signature] Date 9/2/20 2020

City Engineer Per _____

50547 U