



File No.: 04-1000-20-2021-195

May 25, 2021

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 April 7, 2021 for:

Records regarding the sidewalk on the south side of the 2800-block of West 16th Avenue, specifically: 1) The inspection report from May 27, 2019, and 2) Any repairs from December 21, 2019 to April 7, 2021.

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, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request 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 (#04-1000-20-2021-195); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signature on file]

Barbara J. Van Fraassen, BA Director, Access to Information & Privacy

<u>Barbara.vanfraassen@vancouver.ca</u> 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.
:aa



2021/05/20 14:05

Inspection

Inspection Number 162801 Inspection Type RSwHazard

Inspection Type RSwhazard Sidewalk

Asset ID 100291
Asset Length 0.0000
Length Unit of Measure
Measure

Asset Width 0.0000 Width Unit of Measure

Program H-2018-2019

Hazard Inspection Program 2018-2019

2800 W 16TH AV S 2800 to 2899 W 16TH AV

Information

nspection Information

Initiated Date
Initiated By
Scheduled Date
Expire Date
Responsibility
Assigned To
Group Inspection
Project
Source
Reference #

Budget Number

Budget Number Priority Problem

Start Date

Completed Date 2019/05/27 09:39

Completed By 32342 Cancel Inspection no

Indexes

(No Data)

Associations

Associated Service Requests

(No Data)

Resource Usage

Delete Selected Usage

Resource Usage

(No Data)

Schedules

Employees

(No Data)

Fleet Equipment

(No Data)

Plant Equipment

(No Data) Vehicles (No Data)

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Attachments Attachments

(No Data)

Comments

Comments

SWHazardDetails

Sidewalk Hazards

Hazard

(No Data)

SWSegHazardDetails

Segment Hazards

Hazard

(No Data)

SWAssetDetails

Popup Value 2

Popup Attribute SWCR2019

Popup Value

Asset Details

Text Attribute Date Attribute Text Value Number Value 0.00

Value 0.00 Date Value Number

H-2018-2019 Program

Hazard Inspection Program 2018-2019

Popup Attribute

Toilets

Flashers

Dumps (National Yards Only)

Streets Operations Daily Crew Report Rev. April 20, 2020 Work order # and Hours 67 Crew# 1 2 3 4 5 Field Supervisor Mezzomo 604-619-2057 (signed) Superintendent Jim Bruce FER10439 (signed) 3:30 PM 7:00 Hours of Work AM -Activity Type Pay Scale Group A/Abs Stat Code Emp# Employee Equip # s.22(1) G. Lindsay 6000 2 2 s.22(1) W. Andrade B1203 6000 2 **Equipment Name** Equipment ID Running Hrs TRUCK, DUMP, 1 YARD B1203

Number of

Number of



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Activity Code Location 2			Units Completed		Measurement
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Activity Code			Units Completed		Measurement
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Location 4	55108G388		Material	Amount	Comments
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Activity Code			Units Completed	Charles and Alexander	Measurement
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Dumps (National Yards Only)

Streets	Operations	Daily	Crew	Report
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Stre	ets Operation	ns Dail	y Cre	w Repo	ort	Rev.				
March 02, 2020) See		1			Wo	ork ord	ler#a	nd Ho	urs
Crew # 67			M			1	2	3	4	5
Field Supervisor Mezzom	0 604-619-2057			(signed)						12
Superintendent Jim Brue	ce						8	Jule	2	
Hours of Work	7'00 AM - 3'	30 PN	1	(signed)		D2000	080360	durely .	CELLICY 2839	
Emp# Employee	Equip#	Activity Type	A/Abs Stat Code	Pay Scale Group	Prem Code	B	点	Z,	立	
s.22(1) W. Andrade	B1203		6000			3	2	1	2	
s.22(1) L. Colbourne		-	6000			3	2	1	2	
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Equipment	Name	l	Equip	ment ID		l Runni	ing Hrs			
TRUCK, DUMP, 1 YARD		B1203	41 12			3	2	L	2	
Toilets		Numbe	r of			0				
Flashers		Numbe	r of							

March 02, 2020	Crew# 67	Field Supervisor	Mezzomo	Superintendent	Jim Bruce	
Location 1	EED08641		Material	Amount	Comments	<u> </u>
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Location o			Material	Amount	Comments	
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			Dump:	Location:		
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Same and the same processor.			Tunita Comoleta			Dy. (Initials)
Activity Code			Units Completed	White Office Street	Measurement	

Dumps (National Yards Only)

Streets Operations Daily Crew Report

March 06, 2020 Work order # and Hours 67 Crew # 1 2 3 Field Supervisor Mezzomo 604-619-2057 (signed) Superintendent Jim Bruce (signed) Hours of Work - MA 00.F 3:30 PM Pay Scale Group Activity Type Prem Emp# A/Abs Stat Code Employee Equip# s.22(1) D. Gubert 6000 s.22(1) W. Andrade B1203 6000 **Equipment Name** Equipment ID Running Hrs TRUCK, DUMP, 1 YARD B1203 Toilets Number of Flashers Number of

Warch 06, 2020	Crew# 67	Field Supervisor	Wezzomo	Superintendent	Jim Bruce	
Location 1	EEPD8611		Material	Amount	Comments	
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117664-1	1176587-2	1176425-1				
1176561-4	1176487-7	1176171-1				
117-6768 -3	1176485-3	1176430-1				1.9
1176569-2	1176488-5	1176434-1			: • :	
1146571-2	176439-1	1176141-1				N.
11-16-49-11	1176437-1	1176476-1				
11769751	1176436-1	117 6135-1	Dump:	Location:		
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2			Dump:	Location:		
Sign safety when D	eparting Location:	Cones Sno	w Fence Tape	e Barricade	Ramps Flash	hers Delineators
Signage Used:	20 20	, Ш	`			By: (Initials)
Activity Code		reit beine	Units Completed		Measurement	March III to Bridge

March 12, 2019	Crew# 67	Field Supervisor	Mezzomo	Superintendent	Jim Bruce
Location 1	EFF10412934		Material	Amount	Comments
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Activity Code Location 4			Units Completed Material	Amount	Measurement
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Activity Code			Units Completed		Measurement
Location 5	EF2781900	M	Material	Amount	Comments
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Cuvity Code			Office Completed	postupic state	Measurement

Equipment Name

TRUCK, DUMP, 1 YARD

Dumps (National Yards Only)

Toilets

Flashers

Rev.

Running Hrs

March 17, 2020 Work order # and Hours Crew# 67 2 1 3 4 5 Field Supervisor Mezzomo 604-619-2057 (signed) Superintendent Jim Bruce (signed) NAS 66 - MA 00.F Hours of Work PM Activity Type Pay Scale Group A/Abs Stat Code Emp# **Employee** Equip# s.22(1) G. Lindsay 6000 6 s.22(1)W. Andrade B1203 6000 2 6

Equipment ID

B1203

Number of

Number of

Yrds Dumped

Streets Operations Daily Crew Report

The state of the s	Material		Comments
Location 1 EEPV86769	Material	T I	Somments
SA# 1973806 -3	#36	706.	SW Filet
2868 NIGT - 3		. , , , ,	SW (III(ext
2661 W 16 M- 3			
2001 10 10 - 0			
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	Dump:	Location:	
Sign safety when Departing Location: Co	ones Snow Fence Tap	The second secon	Ramps Flashers Delineators
Signage Used:			By: (Initials)
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TRUCK, DUMP, 1 YARD

Dumps (National Yards Only)

Toilets

Flashers

A/A

Streets Operations Daily Crew Report

Rev. March 31, 2020 Work order # and Hours Crew# 67 1 2 3 4 5 Field Supervisor Mezzomo 604-619-2057 (signed) Superintendent Jim Bruce (signed) 7.00 Hours of Work AM -3:30 PM Activity Type Pay Scale Group Emp# A/Abs Stat Code Employee Equip # s.22(1) G. Lindsay 6000 4 s.22(1) W. Andrade B1203 6000 4 **Equipment Name** Equipment ID Running Hrs

B1203

Number of

Number of



March 31, 2020	Crew # 67	Field Supervisor	Mezzomo	Superintendent	Jim Bruce
Location 1	EEGLICH 2939		Material	Amount	Comments
SP# 1599	906				Rd ingo.
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	200 cm		Dump:	Location:	
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Activity Code			Units Completed		Measurement
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Signage Used:					By: (Initials)
Activity Code			Units Completed		Measurement
Location 4	EER 086269		Material	Amount	Comments
1185469-1	1185457-1	185409-1	5		1187382-1
1185492-2	118 5460-2	1185395-1	1276	, 75T	1187384-1
118 5427-1	1185461-1	1185406 -1			118 5444-2
1185436-2	1185464-1	1185405-1			1185452-41
118 5435-1	1185467-2	1185411-1			185459-2
1185434-2	1187417-1	1185791-1			1185463-3
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Signage Used:					By: (Initials)
Activity Code			Units Completed		Measurement



Work Order #: 1175752 RRw_Pothole_NM 67-2020

Asset ID #: W 16TH AV

Group Project #: 86111 RRw_Pothole_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: 1581981 Contact Name: s.22(1) Phone#:

Requested By: Requested Date: Initiated Date: Mar 04, 2020

Assigned By: RICHARD BRUCE Assigned To: WALTER ANDRADE

Assigned Date: Mar 02, 2020 Crew ID: RMS67 Work Started:

Result: Completed: Mar 02, 2020

Comments: Crew 67 - Potholes - Non-MRN | Accomplishment Code: RRwPothole

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1175752	Completed	Mar 02, 2020				
Accompl	ishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Mar	02, 2020	Pothole Repair	3	RMS67	WALTER ANDRADE	BA

Work Area Prefix: R SAP Network #: EERD86111 WBS#: EER-00008-PR-NM-GN

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>



Work Order #: 1178224 RRw_Pothole_NM 67-2020

Asset ID #: W 16TH AV

Group Project #: 86111 RRw_Pothole_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: 1590886 Contact Name: s.22(1) Phone#:

Requested By: Requested Date: Initiated Date: Mar 11, 2020

Assigned By: RICHARD BRUCE Assigned To: WALTER ANDRADE

Assigned Date: Mar 06, 2020 Crew ID: RMS67 Work Started:

Result: Completed: Mar 06, 2020

Comments: Crew 67 - Potholes - Non-MRN | Accomplishment Code: RRwPothole

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1178224	Completed	Mar 06, 2020				
Accompl	ishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Mar	06, 2020	Pothole Repair	6	RMS67	WALTER ANDRADE	AH - 2803

Work Area Prefix: R SAP Network #: EERD86111 WBS#: EER-00008-PR-NM-GN

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>



Work Order #: 1181853 RSw_Flt_NM 67-2020

Asset ID #: 100291

Group Project #: 86269 RSw_Flt_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: 1593806 Contact Name: 5.22(1) Phone#:

Requested By: Requested Date: Initiated Date: Mar 19, 2020

Assigned By: Assigned To:

Assigned Date: Crew ID: Work Started:

Result: Completed: Mar 17, 2020

Comments: Crew 67 - Sidewalk Fillets - Non-MRN | Accomplishment Code: RSwAsFlt

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1181853	Completed	Mar 17, 2020	1			
Accomp	ishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Mar	17, 2020	Asphalt Fillet - Sidewalk	3	RMS67	WALTER ANDRADE	AC

Work Area Prefix: R SAP Network #: EERD86269 WBS#: EER-00009-SF-NM-AP

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order #: 1181855 RSw_Flt_NM 67-2020

Asset ID #: 101875

Group Project #: 86269 RSw_Flt_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: Contact Name: Phone#:

Requested By: Requested Date: Initiated Date: Mar 19, 2020

Assigned By: Assigned To:

Assigned Date: Crew ID: Work Started:

Result: Completed: Mar 17, 2020

Comments: Crew 67 - Sidewalk Fillets - Non-MRN | Accomplishment Code: RSwAsFlt

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1181855	Completed	Mar 17, 2020				
Accompl	ishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Mar	17, 2020	Asphalt Fillet - Sidewalk	3	RMS67	WALTER ANDRADE	AC - 2861

Work Area Prefix: R SAP Network #: EERD86269 WBS#: EER-00009-SF-NM-AP

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order #: 1181856 RSw_Flt_NM 67-2020

Asset ID #: 100291

Group Project #: 86269 RSw_Flt_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: Contact Name: Phone#:

Requested By: Requested Date: Initiated Date: Mar 19, 2020

Assigned By: Assigned To:

Assigned Date: Crew ID: Work Started:

Result: Completed: Mar 17, 2020

Comments: Crew 67 - Sidewalk Fillets - Non-MRN | Accomplishment Code: RSwAsFlt

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1181856	Completed	Mar 17, 2020				
Accompl	ishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Mar	17, 2020	Asphalt Fillet - Sidewalk	3	RMS67	WALTER ANDRADE	AC - 2868

Work Area Prefix: R SAP Network #: EERD86269 WBS#: EER-00009-SF-NM-AP

Cost Summary	Estimated Costs	Actual Costs	Difference	
Equipment \$0.00		\$0.00	\$0.00	
Labour \$0.00		\$0.00	\$0.00	
Material	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	
TOTAL \$0.00		<u>\$0.00</u>	\$0.00	



Work Order #: 1185452 Roadway Hazard

Asset ID #: W 16TH AV

Group Project #: 86269 RSw_Flt_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: Contact Name: Phone#:

Requested By: Requested Date: Initiated Date: Mar 30, 2020

Assigned By: RICHARD BRUCE Assigned To: WALTER ANDRADE

Assigned Date: Mar 30, 2020 Crew ID: RMS67 Work Started:

Result: Completed: Mar 31, 2020

Comments: Where: At Civic 2803 Multiple trips & gaps at bus stop

Hazard: Curb Trip Comments:

This work order created by inspection # 183838 Inspector: 32932 (BRUCE MCDONALD) Inspected Date: 30/03/2020 11:24:05 AM

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1185452	Completed	Mar 31, 2020	1			
Accomp	lishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Mar	31, 2020	Asphalt Fillet - Sidewalk	4	RMS67	WALTER ANDRADE	AC

Work Area Prefix: R SAP Network #: EERD86269 WBS#: EER-00009-SF-NM-AP

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>



Work Order #: 1185469 Boulevard Hazard

Asset ID #: 100291

Group Project #: 86269 RSw_Flt_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: Contact Name: Phone#:

Requested By: Requested Date: Initiated Date: Mar 30, 2020

Assigned By: RICHARD BRUCE Assigned To: WALTER ANDRADE

Assigned Date: Mar 30, 2020 Crew ID: RMS67 Work Started:

Result: Completed: Mar 31, 2020

Comments: Where: At Pole # 8-28

Hazard: Sidewalk Separation

Comments:

This work order created by inspection # 183767 Inspector: 32932 (BRUCE MCDONALD) Inspected Date: 30/03/2020 11:46:26 AM

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1185469	Completed	Mar 31, 2020				
Accomp	ishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Mar	31, 2020	Asphalt Fillet - Sidewalk	1	RMS67	WALTER ANDRADE	AC

Work Area Prefix: R SAP Network #: EERD86269 WBS#: EER-00009-SF-NM-AP

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>



Work Order #: 1191703 RRw_Pothole_NM 67-2020

Asset ID #: W 16TH AV

Group Project #: 86111 RRw_Pothole_NM 67-2020 Streets Operations

Location: 2800 - 2899 W 16TH AV

Operational Status: Ref #1: : Ref #2:

Service Request: Contact Name: Phone#:

Requested By: Requested Date: Initiated Date: Apr 21, 2020

Assigned By: RICHARD BRUCE Assigned To: WALTER ANDRADE

Assigned Date: Apr 20, 2020 Crew ID: RMS67 Work Started:

Result: Completed: Apr 20, 2020

Comments: Crew 67 - Potholes - Non-MRN | Accomplishment Code: RRwPothole

Work Orders & Accomplishments:

WO#	Result	Completed Date				
1191703	Completed	Apr 20, 2020				
Accompl	ishment Date	Description	Quanti ty	Truck#	Assigned To	Comments
Apr	20, 2020	Pothole Repair	3	RMS67	WALTER ANDRADE	AC

Work Area Prefix: R SAP Network #: EERD86111 WBS#: EER-00008-PR-NM-GN

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>