

File No.: 04-1000-20-2021-394

August 24, 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 dated July 22, 2021 under the *Freedom of Information and Protection of Privacy Act, (the Act),* for:

Record of reason(s) for the removal of parking signage in Jepson-Young Lane (between Gilford Street and Denman Street). Date Range: January 1, 2021 to May 31, 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 (#04-1000-20-2021-394); 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.

:kt

Parking Management Branch

Field Report



Field Reports will be completed by the Engineer of Record or designate(s) as needed. Documenting a safety discussion prior to completing the Field Report by completing the first page of this form is recommended. Following the Field Report, the Inspector(s) will complete the check-sheet and print for EoR review (as necessary).

Purpose of Report: Site Investigation Generally performed prior to or during design phase of a project (i.e. to collect information, assess the site, etc.) Ascertaining whether the construction of the work complies with the engineering work or intent reflected in the construction drawing/specifications Checking/testing of completed work (includes inspections conducted on behalf of the CoV for contracted work) Report Phase: Design Construction □ Warranty □ Planning The syan Docs on tainer # and name Design Number a.g. ENGIS #(s). Hansen #, Posse # Scope of Field Report: Measure for RPP installation Safety Contractor Controlled Site Working Alone − inform someone What Personal Protective Equipment (PPE) will be worn? □ None (inspection to be completed from designated pedestrian spaces only e.g. sidewalk) □ High-visibility vest only □ Full PPE − hard hat, gloves, safety glasses, high visibility vest, steel toe boots (Required on active construction sites) □ Other (i.e. confined space) □ Is Traffic Control Required? (Required for inspections on active roadways, streets and lanes) Notes: Initials AL.	Date of Field Report:	Feb 23, 2021	Location: 1800 Jepson-Young Ln
Report Phase:	Site Investigation ■ Site Investi	assess the site, etc.) Ascertaining whether the c	construction of the work complies with the engineering work or intent
Project Number and Name e.g. VanDocs container # and name Design Number e.g. ENGIS #(s), Hansen #, Posse # Scope of Field Report. Measure for RPP installation Safety □ Contractor Controlled Site □ Working Alone – inform someone What Personal Protective Equipment (PPE) will be worn? □ None (inspection to be completed from designated pedestrian spaces only e.g. sidewalk) □ High-visibility vest only □ Full PPE - hard hat, gloves, safety glasses, high visibility vest, steel toe boots (Required on active construction sites) □ Other (i.e. confined space) □ Is Traffic Control Required? (Required for inspections on active roadways, streets and lanes) □ Has/Have the Field Reporter(s) completed similar observations without incident before?	☐ Quality Inspection		eted work (includes inspections conducted on behalf of the CoV for
and Name e.g. VanDocs container # and name Design Number e.g. ENGIS #(s), Hansen #, Posse # Scope of Field Report: Measure for RPP installation Safety Contractor Controlled Site Working Alone – inform someone What Personal Protective Equipment (PPE) will be worn? None (inspection to be completed from designated pedestrian spaces only e.g. sidewalk) High-visibility vest only Full PPE - hard hat, gloves, safety glasses, high visibility vest, steel toe boots (Required on active construction sites) Other (i.e. confined space) Is Traffic Control Required? (Required for inspections on active roadways, streets and lanes) Has/Have the Field Reporter(s) completed similar observations without incident before?	Report Phase:	□ Cons □ Cons □	truction Warranty Planning
e.g. ENGIS #(s), Hansen #, Posse # Scope of Field Report: Measure for RPP installation Safety □ Contractor Controlled Site ☑ Working Alone – inform someone What Personal Protective Equipment (PPE) will be worn? □ None (inspection to be completed from designated pedestrian spaces only e.g. sidewalk) ☑ High-visibility vest only □ Full PPE - hard hat, gloves, safety glasses, high visibility vest, steel toe boots (Required on active construction sites) □ Other (i.e. confined space) □ Is Traffic Control Required? (Required for inspections on active roadways, streets and lanes) □ Has/Have the Field Reporter(s) completed similar observations without incident before?	and Name e.g. VanDocs	ENG - PMB - Field Rep	
Safety □ Contractor Controlled Site ☑ Working Alone – inform someone What Personal Protective Equipment (PPE) will be worn? □ None (inspection to be completed from designated pedestrian spaces only e.g. sidewalk) ☑ High-visibility vest only □ Full PPE - hard hat, gloves, safety glasses, high visibility vest, steel toe boots (Required on active construction sites) □ Other (i.e. confined space) □ Is Traffic Control Required? (Required for inspections on active roadways, streets and lanes) ☑ Has/Have the Field Reporter(s) completed similar observations without incident before?	e.g. ENGIS #(s),	Hansen SR # 174265	e.g. DE #, RE #,
Safety □ Contractor Controlled Site ☑ Working Alone – inform someone What Personal Protective Equipment (PPE) will be worn? □ None (inspection to be completed from designated pedestrian spaces only e.g. sidewalk) ☑ High-visibility vest only □ Full PPE - hard hat, gloves, safety glasses, high visibility vest, steel toe boots (Required on active construction sites) □ Other (i.e. confined space) □ Is Traffic Control Required? (Required for inspections on active roadways, streets and lanes) ☑ Has/Have the Field Reporter(s) completed similar observations without incident before?	Scone of Field Ren	ort:	
 Working Alone – inform someone What Personal Protective Equipment (PPE) will be worn? □ None (inspection to be completed from designated pedestrian spaces only e.g. sidewalk) □ High-visibility vest only □ Full PPE - hard hat, gloves, safety glasses, high visibility vest, steel toe boots (Required on active construction sites) □ Other (i.e. confined space) □ Is Traffic Control Required? (Required for inspections on active roadways, streets and lanes) □ Has/Have the Field Reporter(s) completed similar observations without incident before? 			
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☐ Has/Have the Field Reporter(s) completed similar observations without incident before?	□ None (inspection□ High-visibility□ Full PPE - has active constitution	ction to be completed from the control of the contr	om designated pedestrian spaces only e.g. sidewalk)
Notes: Initials AL			
	Marca.		

Parking Management Branch

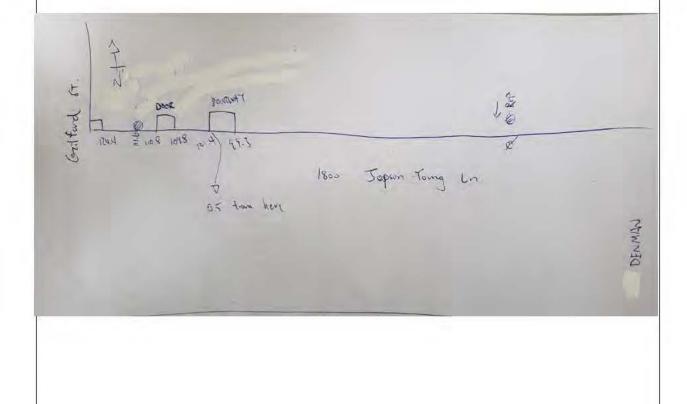
Field Report



Field Report Notes

Weather	Sunny		
Time on-site	1:35	Time off-site	2:10

Observations: Consider persons, crew and equipment on-site, construction progress, current construction activities, document any discussions and additional observations.



☑ Field reporter name recorded in photo metadata [as 'author']*

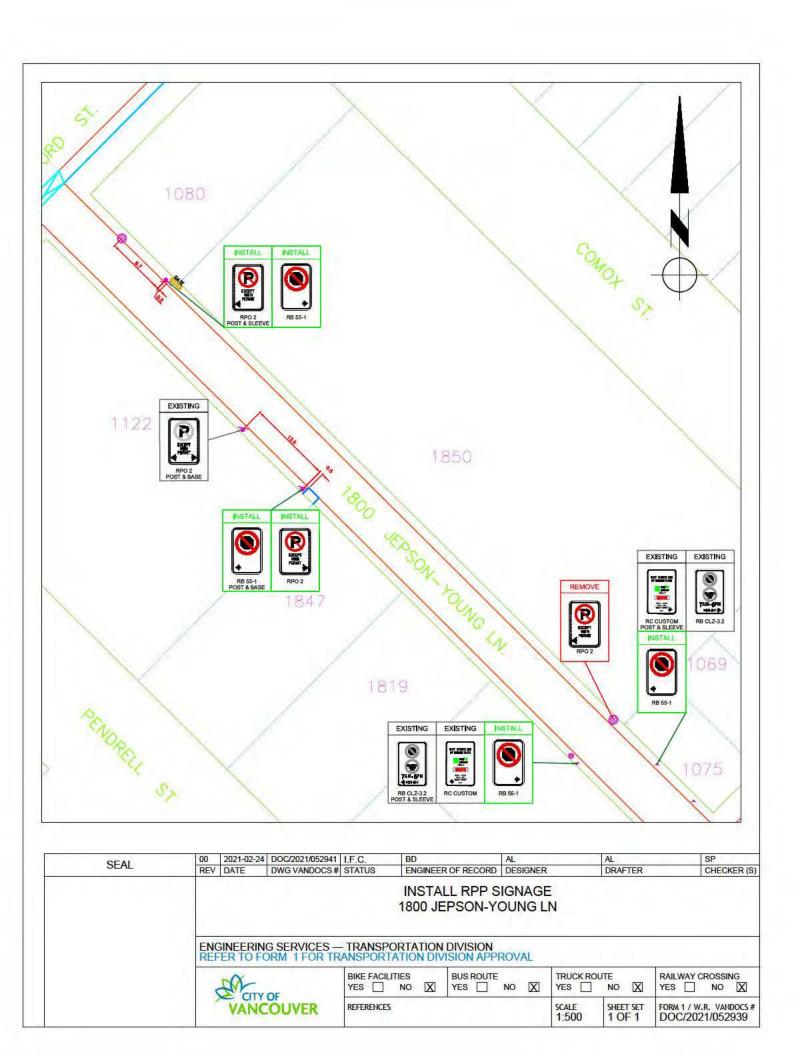
Parking Management Branch

Field Report



(YYYY-MM-DD)

	tered/unedited) saved in the s saved in the project folder. lick, select "Details" tab, enter name # of zipped files.	Location**:	
Field Reporter(s	3):		
Andy Liu	EA I	AL	2021-02-23
Name	Role	Signature	Date (YYYY-MM-DD)
Name	Role	Signature	Date (YYYY-MM-DD)
Reviewed by (E	ngineer of Record, as	necessary):	
Name		Signature	Date



ENG - PMB - Form 1 - Install RPP - 1800 Jepson-Young Ln - 2021-03-18 DOC/2021/052939



Description Edit

Parking Management Branch (PMB) received a Hansen service request # 1742652 requesting for residential permit parking (RPP) signage at 1800 Jepson-Young Ln to better define the RPP zone.

A site investigation shows that RPP signage is lacking on both sides of the lane. We've also determined the RPP regulations would be hard to enforce on the north side.

Based on the above findings, it is recommended to install the RPP signage on 1800 Jepson-Young Ln to define the RPP zone.

Location



1800 Jepson-Young Ln, Vancouver, BC V6G, Canada



TR5 ENG - PMB - Form 1 - Install RPP - 1800 Jepson-Young Ln - 2021-02-24s.tr5 Added Feb 24 at 4:23 PM - Comment - Delete - Edit

Add an attachment

✓ Author Checklist #1

Hide completed items

Delete

78%		
	Prepare Form 1 and associated drawings to an "approval ready" state	
	Add Author as member	
	Update Security Settings in VanDocs for your Form 1	
	Add Vandocs Record Number for the Form 1 at the end of the Project Title	
	Add Trim link (Form 1 & associated drawings)	
	Add labels for originating and related branches	
	Enter the Form 1 Investigation as the description of this card	
	Move card to Supervisor list for review then add Supervisor as card member	
	Make revisions as requested and check for Director approval	
	Add an item	
	Supervisor Checklist Hide completed items	Delete
100%		
	Review Drawing and Form 1 - request or make revisions as required	
	Approve Form 1 and add "Approved" as a comment	
	Contact appropriate Concurring Supervisor(s) and add them to card if required	
	Move card to Branch Head Review (direct report)	
	Request or Review Changes by Concurring Supervisors if required	
	Add an item	
	Branch Head Checklist (No Checks Required)	Delete
0%	(=	
	Review Drawing and Form 1 - return to staff if revisions required	
	Add "Approved" as a comment	
	Add "Branch Approval" Member	
	Move card to Concurring Branch Head(s) list (as required)	

ENG - PMB - Form 1 - Install RPP - 1800 Jepson-Young Ln - 2021-03-18 - DOC/2021/052939 on Transportation Division Form 1 Trackin...

3/25/2021

	Move card to Director's Quick Review or Detailed Review	
	Add an item	
\subseteq	Author Checklist #2	Delete
0%		
	Print and Save a PDF copy of the Trello Log to VanDocs	
	Determine if changes must be sent to Traffic Operations	
	Determine if changes must be sent to Meter Operations	
	Determine if changes must be sent to any other affected groups (e.g. Building site inspector)	
	Send the Form 1 via email to each of the identified operations groups (If meter shop, also add them as a member to the board), then transfer to "Sent to Operations" list	
	Inform TDM to send Road Closure Notice # 1 to Permanent Road Closure Stakeholders (if applicable)	
	Add an item	
M	Author Checklist #3 (after Form 1 sent to Operations)	Delete
0%	Author Checklist #3 (after Form 1 sent to Operations)	Delete
0%		Delete
	Author Checklist #3 (after Form 1 sent to Operations) Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.)	Delete
	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if	Delete
	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.)	Delete
	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.) Move to "Recently Installed" list, once confirmed	Delete
0%	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.) Move to "Recently Installed" list, once confirmed Add an item	
	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.) Move to "Recently Installed" list, once confirmed	Delete Hide Details
0%	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.) Move to "Recently Installed" list, once confirmed Add an item	
0%	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.) Move to "Recently Installed" list, once confirmed Add an item Activity Vanco moved this card from For Executive Assistant to finalize to Director Approved	
0% □ ••• • • • • • • • • • • •	Inform TDM to send Road Closure Notice # 2 to Permanent Road Closure Stakeholders (if applicable Streets PM to inform within 48 hours of road closure.) Move to "Recently Installed" list, once confirmed Add an item Activity Vanco moved this card from For Executive Assistant to finalize to Director Approved yesterday at 4:03 PM	

ENG - PMB - Form 1 - Install RPP - 1800 Jepson-Young Ln - 2021-03-18 - DOC/2021/052939 on Transportation Division Form 1 Trackin...

3/25/2021

- PS Paul Storer moved this card from Director Low Risk to For Executive Assistant to finalize Mar 21 at 1:58 PM
- CovTrafficMangement removed the due date from this card
 Mar 18 at 10:16 PM via Butler
- Alina Cheng moved this card from Branch Head PMB to Director Low Risk Mar 18 at 10:16 PM
- Alina Cheng added PMB Approval to this card Mar 18 at 10:16 PM
- Alina Cheng Mar 18 at 10:16 PM
 Approved.

 - BD Billy Dong set this card to be due Mar 22 at 12:00 AM Mar 12 at 4:54 PM
 - BD Billy Dong moved this card from Supervisor to Branch Head PMB Mar 12 at 4:54 PM
 - BD Billy Dong Mar 12 at 4:54 PM

Approved.

😅 - Reply

- **Billy Dong** completed Request or Review Changes by Concurring Supervisors if required on this card Mar 12 at 4:54 PM
- BD Billy Dong completed Move card to Branch Head Review (direct report) on this card Mar 12 at 4:54 PM
- **Billy Dong** completed Contact appropriate Concurring Supervisor(s) and add them to card if required on this card

Mar 12 at 4:54 PM

- **Billy Dong** completed Approve Form 1 and add "Approved" as a comment on this card Mar 12 at 4:54 PM
- **Billy Dong** completed Review Drawing and Form 1 request or make revisions as required on this card Mar 12 at 4:54 PM
- Scott Pennykid removed Andy Liu from this card Mar 5 at 1:16 PM
- Scott Pennykid joined this card
 Mar 5 at 1:16 PM



Andy Liu completed Move card to Supervisor list for review then add Supervisor as card member on this card Feb 25 at 1:00 PM



Andy Liu moved this card from F1 Initiated (All Branches) to Supervisor Feb 25 at 9:30 AM



Andy Liu attached <u>ENG - PMB - Form 1 - Install RPP - 1800 Jepson-Young Ln - 2021-02-24s.tr5</u> to this card Feb 24 at 4:23 PM <u>Reply</u>



Andy Liu completed Enter the Form 1 Investigation as the description of this card on this card Feb 24 at 4:23 PM



Andy Liu completed Add labels for originating and related branches on this card Feb 24 at 4:23 PM



Andy Liu completed Add Trim link (Form 1 & associated drawings) on this card Feb 24 at 4:23 PM



Andy Liu completed Add Vandocs Record Number for the Form 1 at the end of the Project Title on this card Feb 24 at 4:23 PM



Andy Liu completed Add Author as member on this card Feb 24 at 4:23 PM



Andy Liu completed Prepare Form 1 and associated drawings to an "approval ready" state on this card Feb 24 at 4:23 PM



Andy Liu added Billy Dong to this card

Feb 24 at 4:14 PM



Andy Liu joined this card

Feb 24 at 4:14 PM



Andy Liu copied this card from <u>ENG - PMB - Form 1 - Install RPP - 1600 Henshaw Ln - 2021-03-18 - DOC/2021/052460 in list F1 Initiated (All Branches)</u>

Feb 24 at 4:14 PM



2021/07/30 17:07

```
Class
```

```
Service Request # R 1742652
      Request Type PResParkingReq
      Request type
                    Residential Parking Request
        description
      Request Date 2021/02/12 13:12
          Call Date 2021/02/12 13:07
   Last 311 Update
      Incident Date 2021/02/12 13:12
  Crew Assign Date
           Crew ID
                   PM C
      Crew Contact 32656
   Alt Crew Contact
    Follow-Up Date
         Reviewed no
          Sub Type
                    SignRPP
                    ANDY LIU
                    Last 311 Update, where applicable
        Initiated By
 Charges Explained
                    City Central
                    Creator
                    Dispatcher
                    Alt Dispatcher
         Alert State
                    None
                    No Alert
```

Information

Information

Zone Area description Sub-area Sub-area description Beat District description Auto Beat

Priority 4 Priority description Medium Responsibility PM

Responsibility Parking Management description

Project

Project description Source

Due Date 2021/08/11 13:07

Ext Reference # Ref Type Method Designation Frequency Cleaning Zone

Request Location

Asset . Parcel ID Property ID GPS X 0.0000 GPS Y 0.0000 Lane

Location

Address type Address Street # 1080 Pre Dir Street Name GILFORD ST Suffix (MA) Post Dir Subdesignation

```
Cross Street
Street 2 Name
Street 2 Suffix
 Street 2 Post
     Direction
 Cross Street
Street 3 Name
Street 3 Suffix
 Street 3 Post
     Direction
City, Province,
               Vancouver
  Postal Code
         State
               BC
  Postal Code
     Location Andy L.-Form 1
```

Incident Details

Internal Notes

Call Details

Call Duration 00:00:00 # of Calls 0 Taken By Taken by name Customer Contact Requested Notify Customer Regarding Service Request Progress

Warning: please use the Other Calls grid to add new contacts, otherwise the results may be unexpected.

Contact

Name 5.22(1) First, MI Middle Initial Title Contact Type Other Foreign no Address City State/Province ZIP/PC Country s.22(1)Contact Phone E-mail Alternate Phone Fax Pager

(No Data)

Customer Comments s.22(1)

Other Calls

(No Data)

Inspection

Inspector Inspector name Scheduled Due By Started Due By Completed Due By Resolved 2021/03/25 12:37 Due By Resolution Resolution Service Provided description Resident Notified Estimated days to

complete

Service Request Inspections (No Data)

Log

Lagan ECM

Lagan ECM

Service Request Log Results

21355

32656

Log Type Entered By Entered By Name Start Date To

SCOTT PENNYKID

Comments

Location check completed yesterday with Andy L. regarding the regulations in the 1800 block of Jepson Young Ln. RPP signage is lacking on both sides of the lane and RPP regulations are basically not enforceable on the north side. Form 1 will be completed to address the issues found.

Form 1 & DWG prepared. Trello Card Created. Scott to check

before submitting to Billy for Approval

Form 1 sent to Billy for approval Form 1 sent to Traffic Ops for installation.

2021/03/02 10:32 Lagan FCM 32656 ANDY LIU Lagan ECM 21355 SCOTT PENNYKID 2021/03/25 12:37 ResolComm 21355 SCOTT PENNYKID

ANDY LIU

2021/03/25 12:37

2021/02/24 07:46

2021/02/24 16:24

Attachments

Attachments

(No Data)

Associations

Linked Service Requests

(No Data)

Associated Work Orders

(No Data)

Associated Asset Inspections

(No Data)

Associated Cases

(No Data)

Request Details

(Tab Not Loaded)

Schedules

Employees

(No Data)

Fleet Equipment

(No Data)

Plant Equipment

(No Data)

Vehicles

(No Data)

Usage Readings

(Tab Not Loaded)

Audit Log

Audit Log

Audit Log

Field Name Audit Date Time New Value Old Value User ID Audit Catagory

SubType 2021/02/22 13:17 SCOTT PENNYKID Hansen Crew Id 2021/02/24 07:51 PM_C SCOTT PENNYKID Hansen SignRPP 2021/02/24 07:51 SCOTT PENNYKID Hansen SubType Resolved 2021/03/25 12:37 True False SCOTT PENNYKID Hansen

311 Case Info

Lagan Detail

- 1. Residential Street Sign Request?New Sign
- 2. What type of sign are you requesting? Other
- 3. If Other, provide details: No parking without permit

- 4. Was there a sign at this location before?No
- 5. If Yes, what type of sign?
- 6. Reason for sign request: Caller said that that called Parking Enforcement for a vehicle that was parked without a permit behind 1080 Gilford St on Jepson Young Lane. They watched Parking Enforcement come out and didn't ticket the car. called PE again, and they mentioned that it's possible this vehicle wasn't ticketed as their officer didn't see the sign at the other end of the laneway. PE took the report from the citizen, to contact 3-1-1 to perhaps request another sign for this area but they also advised of the laneway.
- 7. Caller's email address (this is department's prefered method for updating the customer) 5.22(1)
- 8. (Don't ask, just record did caller indicate they want a call back?):No

311 Case Form 311 notes and details

Notes to 311 Notes to Citizen 311 Case #

101014794713

Case creator lagan



