

File No.: 04-1000-20-2022-224

May 20, 2022

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 28, 2022 under the ***Freedom of Information and Protection of Privacy Act, (the Act)***, for:

Work order details regarding work done by the City of Vancouver on the street in front of 5305 McKinnon Avenue. Date range: April 1 to April 18, 2022.

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 (#04-1000-20-2022-224); 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,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy
cobi.falconer@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. (Response Package)

:ku

Work Slip

ENTERED

SAP Charge #	Address & Location:				Responsible	
	5275 MCKINNON					
Work Order #	Work Order Activity				Created Date	
NES/4032/2	SRepair					
Group Project #	Problem	Sub Activity	Assigned To		Crew ID	
		SSPOT			1302	
Work Order Comments:						
Reference #1					Billable?	
Reference #2						
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
Asset Details:						
Safety & Asset Notes:						
PM Sched.	Maint. Sched.	Due Date	Zone	Last Completed Work Order		
Crew Comments						
Main Repair in (2) places found section of main missing made repairs flushed main several times to clear. Job complete						
Work Completed Date: APR 29/22			Print Name: Ritter		Crew ID: 1302	

CONTACT:		PHONE:		INVOICE #:																					
BILLING ADDRESS:		DATE:		SIGNATURE: _____ WITH ☐ WITHOUT ☐																					
				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">ACTIVITY</th> <th style="width:50%;">EQUIPMENT USED</th> </tr> <tr> <td>SLM ☐</td> <td>HAND RODS ☐</td> </tr> <tr> <td>SLB ☐</td> <td>ROTO-ROOTER ☐</td> </tr> <tr> <td>PLUGGED MAIN ☐</td> <td>LARGE CUTTER ☐</td> </tr> <tr> <td>SPECIALS ☐</td> <td>SMALL CUTTER ☐</td> </tr> <tr> <td>CB ☐</td> <td>HUMMINGBIRD ☐</td> </tr> <tr> <td>CCTV ☐</td> <td>BRUSH ☐</td> </tr> <tr> <td>TV FOR REUSE ☐</td> <td>FLUSHER ☐</td> </tr> <tr> <td>INVESTIGATION ☐</td> <td>CCTV ☐</td> </tr> <tr> <td>INSTALL C/O ☐</td> <td>OTHER: _____</td> </tr> </table>		ACTIVITY	EQUIPMENT USED	SLM ☐	HAND RODS ☐	SLB ☐	ROTO-ROOTER ☐	PLUGGED MAIN ☐	LARGE CUTTER ☐	SPECIALS ☐	SMALL CUTTER ☐	CB ☐	HUMMINGBIRD ☐	CCTV ☐	BRUSH ☐	TV FOR REUSE ☐	FLUSHER ☐	INVESTIGATION ☐	CCTV ☐	INSTALL C/O ☐	OTHER: _____
ACTIVITY	EQUIPMENT USED																								
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TV FOR REUSE ☐	FLUSHER ☐																								
INVESTIGATION ☐	CCTV ☐																								
INSTALL C/O ☐	OTHER: _____																								
TIME STARTED: _____	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: _____ m		GOOD ☐ FAIR ☐ POOR ☐																						
		REQUIRE TO CLEAN																							
		YES ☐																							
		NO ☐																							
DEFECT/BLOCKAGE		LOCATION OF DEFECT / BLOCKAGE																							
ROOTS ☐ LIGHT ☐ MEDIUM ☐ HEAVY ☐ GREASE ☐ SOLIDS ☐ DEBRIS ☐ STRUCTURAL ☐ OTHER/ UNKNOWN: _____		FROM ACCESS POINT INSIDE PL ☐ _____ M to _____ M AT PL ☐ _____ M OUTSIDE PL ☐ _____ M to _____ M NO BLOCKAGE ☐ ADDITIONAL INFO: _____ _____ _____		ASSET TYPE SAN CONN ☐ SAN MAIN ☐ COMB CONN ☐ COMB MAIN ☐ STORM CONN ☐ STORM MAIN ☐ METRO MAIN ☐																					
				AFTER CLEANING GOOD ☐ POOR ☐ FAIR ☐																					
				SOUND TEST GOOD ☐ POOR ☐ FAIR ☐																					
				MAIN CLEANING REQ. BLOCKED: YES ☐ NO ☐ FLUSH ☐ ROOT CUT ☐ MH #: _____ TO MH #: _____																					
				COMPLETE ☐ INCOMPLETE ☐ ADDITIONAL WORK ☐																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;"> SYMBOLS TREE SHRUB HEDGE SEWER MANHOLE STOPPAGE </td> <td style="width:15%; text-align: center;"> </td> <td style="width:70%; height: 150px;"></td> </tr> </table>						SYMBOLS TREE SHRUB HEDGE SEWER MANHOLE STOPPAGE																			
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CONNECTION		DEPTH @ PL _____ M		PL IS _____ M FROM C/O																					
PRIVATE SIDE REPLACED ☐																									
CITY SIDE REPLACED ☐		PL OFFSET _____ M		N S E W of N S E W																					
				DEPTH @ MAIN _____ M																					
				DEPTH @ HOUSE _____ M																					
WYE MEASUREMENTS: _____ M FROM DOWNSTREAM MH _____ M B/M																									
<table border="0" style="width:100%;"> <tr> <td style="width:16.6%;"> FOR OFFICE USE ONLY CIPP CANDIDATE ☐ CCTV ☐ SEND LETTER # _____ </td> <td style="width:16.6%;"> MAINTAIN SCHED ☐ FULL SURVEY REQ ☐ CHANGE FREQUENCY: 6 MTH ☐ 12 MTH ☐ 18 MTH ☐ 24 MTH ☐ </td> <td style="width:16.6%;"> ADD TO SLM PROGRAM ☐ INVITE TO SLM W/SIG ☐ REMOVE FROM PROG ☐ CHANGE WITHOUT to WITH SIGNATURE ☐ CHANGE WITH to WITHOUT SIGNATURE ☐ </td> <td style="width:16.6%;"> NO CHARGE ☐ SHARE ☐ CHARGE ☐ DATE ADDED TO PROGRAM: _____ INVOICE CANCELLED BY: _____ DATE INVOICE CANCELLED: _____ </td> <td style="width:16.6%;"></td> </tr> </table>						FOR OFFICE USE ONLY CIPP CANDIDATE ☐ CCTV ☐ SEND LETTER # _____	MAINTAIN SCHED ☐ FULL SURVEY REQ ☐ CHANGE FREQUENCY: 6 MTH ☐ 12 MTH ☐ 18 MTH ☐ 24 MTH ☐	ADD TO SLM PROGRAM ☐ INVITE TO SLM W/SIG ☐ REMOVE FROM PROG ☐ CHANGE WITHOUT to WITH SIGNATURE ☐ CHANGE WITH to WITHOUT SIGNATURE ☐	NO CHARGE ☐ SHARE ☐ CHARGE ☐ DATE ADDED TO PROGRAM: _____ INVOICE CANCELLED BY: _____ DATE INVOICE CANCELLED: _____																
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COMMENTS: _____																									
INITIALS: _____ DATE: _____																									
SUPT COMMENTS: _____																									



ENGINEERING PRE-JOB MEETING

EACH NEW JOB REQUIRES A PRE-JOB MEETING. DAILY TAILGATE TALK OCCURS EACH DAY AFTER.

PART 1 - COMPLETE ALL RELEVANT INFORMATION

DATE APR 14 TIME _____ SITE SUPERVISOR
LOCATION 5275 McKINNON SIGNATURE [Signature]

PART 2 - SPECIFIC HAZARDS and CONTROLS

EXCAVATION

(Expected ground/soil conditions?) I
(Shoring? Insulation? Brack. Brack. or Backfill to Trench wall?) X
(Ladder 3' above grade level?) X
(Bulkhead installed?) X

GEOTECH REQUIRED?

Greater than 20'? Y / N
Adjacent structures or improvements? Y / N
Hydrostatic pressure or vibrations? Y / N
Slope greater than 3:1? Y / N
Equipment set backs? Y / N
Signed documentation on site? Y / N

UTILITIES

(Mark's on the road match the Utility Package?) X Package Complete? Y / N
Utilities Marked? Y / N

TRAFFIC CONTROL

(Traffic Assessment Completed?) TCP Required? Y / N
(Plan (yes 1, 2 or 3?)) Arterial? Y / N
(Traffic Control Supervisor) Bus Route? Y / N
Bike Route? Y / N

OVERHEAD HAZARDS

(Power Lines? Trolley lines?) N Safe Limits of Approach? Y / N
Overhanging Trees? Y / N
Poles / Light Standards/ Etc.? Y / N

FALL PROTECTION

(Greater than 10' elevation change?) N Guard Rails? Y / N
(Fall restraint equipment used?) N Access/Egress? Y / N
Shoring 3 FT ABOVE ground

PPE REQUIREMENTS

(Wastewater exposure control plan?) Y Respiratory Hazards? Y / N
(Blood Borne Pathogens?) N Contaminated Soil? Y / N
(Needle Sticks) N Wastewater? Y / N

CONFINED SPACE ENTRY

(Equipment has passed annual inspection? Everything is intact?) Permit Completed? Y / N
(Bump test performed?) N/A
(Confined Space Entry (CSE))

PART 3 - HAZARDS SPECIFIC TO SITE and CONTROL MEASURES

SITE HAZARDS

SOP / CONTROL MEASURES

PART 4 - EMPLOYEE SAFETY CONCERNS

HAZARD

CONTROL

PART 5 - IN ATTENDANCE

SEWER OPERATIONS PERSONNEL

PRINT NAME

1	<i>Ritter</i>	14	
2	<i>Green</i>	15	
3	<i>Taylor</i>	16	
4		17	
5		18	
6		19	
7		20	
8		21	
9		22	
10		23	
11		24	
12		25	
13		26	

HIRED EQUIPMENT (Backhoes, Trucks, etc) / OUTSIDE CONTRACTOR / CONSAW / TRAFFIC CONTROL / ETC.

PRINT NAME and COMPANY

ARRIVED ON SITE

SIGNATURE

1	<i>SHANEMOSES (VICTORIA Exc)</i>		<i>Shane Moses</i>
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CITY OF
VANCOUVER

ENGINEERING DAILY TAILGATE TALK

DATE APR 19 TIME 7am
LOCATION: 5275 MCKINNON
Multisite? Y N

SITE SUPERVISOR
SIGNATURE
CREW

[Signature]

CONDITIONS Temp: 8 Clear Overcast Rain Snow Windy

WORK PLAN FOR THE SHIFT:

install storming and Flush Man

SAFETY ISSUES

Traffic Plan Discussed: Y N Pedestrian Concerns: Y N Cyclist Concerns: Y N
PPE: High Vis (vest), Safety Toes, Hard Hat, Protective Eye Wear Y N
Respiratory Hazards, Asbestos, Silica, Other: Y N Instructions:

Confined Space Entry Y N Confined Space Permit Completed Y N
Location of entry:
Fall Protection Required Y N Instructions:

First Aid Attendant: Level required on site: 1 2 Name of attendant: 9/1/ Certificate on site?

OVERHEAD HAZARDS

Trolley Lines Y N Controls/Instructions/Securing/Limits of Approach?
Electrical Y N
Street Lighting Y N
Other (Examples: trees, cranes, etc.)

EXCAVATION

BC 1 Call & Utility Information on Site Y N Instructions:
Underground Hazards & Controls? (Examples: tidal flows, contaminated soils, utilities, wastewater, etc.)

Soil Conditions?
Geo Tech Requirement? Y N Instructions (Examples: set backs, instructions on site, etc.)

Padman / Spotter Required? Y N Mechanical Excavating Record to be completed by Ritter
Utility Marks identified and clear? Y N Match utility plan? Y N
Shoring Installation Instructions: (Examples: shoring to be used, close & tight, installation instructions, etc.)

CHANGES / ADDITIONS

(Change in Conditions)

IN ATTENDANCE

PRINT NAME

1	<u>Ritter</u>	16
2	<u>Green</u>	17
3	<u>Aylon</u>	18
4		19
5		20
6		21
7		22
8		23
9		24
10		25
11		26
12		27
13		28
14		29
15		30

HIRED EQUIPMENT (Backhoes, Trucks, etc) / OUTSIDE CONTRACTOR / CONSAW / TRAFFIC CONTROL/ ACT..

Visitors and workers new to the site must be oriented to hazards and procedures.

PRINT NAME and COMPANY

ARRIVED ON SITE

SIGNATURE

1	<u>SHANE MOSES (VICTORIA LAC)</u>		<u>Shane Moses</u>
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ADDITIONAL INFORMATION/INSTRUCTIONS

DATE APR 20 TIME 7am
 LOCATION: 5275 McKinnon
 Multisite? Y N

SITE SUPERVISOR
 SIGNATURE [Signature]
 CREW

CONDITIONS Temp: 10 Clear Overcast Rain Snow Windy

WORK PLAN FOR THE SHIFT:

Install shoring in new excavation

SAFETY ISSUES

Traffic Plan Discussed: Y N Pedestrian Concerns: Y N Cyclist Concerns: Y N
 PPE: High Vis (vest), Safety Toes, Hard Hat, Protective Eye Wear Y N
 Respiratory Hazards, Asbestos, Silica, Other: Y N Instructions:

Confined Space Entry Y N Confined Space Permit Completed Y N
 Location of entry:
 Fall Protection Required Y N Instructions:

Shoring 3 FT above Road

First Aid Attendant: Level required on site: 1 2 Name of attendant: g / r Certificate on site?
 Other

OVERHEAD HAZARDS

Trolley Lines Y N Controls/Instructions/Securing/Limits of Approach?
 Electrical Y N
 Street Lighting Y N
 Other (Examples: trees, cranes, etc.)

EXCAVATION

BC 1 Call & Utility Information on Site Y N Instructions:
 Underground Hazards & Controls? (Examples: tidal flows, contaminated soils, utilities, wastewater, etc.)

Soil Conditions?
 Geo Tech Requirement? Y N Instructions (Examples: set backs, instructions on site, etc.)

Padman / Spotter Required? Y N Mechanical Excavating Record to be completed by [Signature]
 Utility Marks identified and clear? Y N Match utility plan? Y N
 Shoring Installation Instructions: (Examples: shoring to be used, close & tight, installation instructions, etc.)

CHANGES / ADDITIONS

(Change in Conditions)

IN ATTENDANCE

PRINT NAME

1	<u>Ritter</u>	16
2	<u>Green</u>	17
3		18
4	<u>Rayton</u>	19
5		20
6		21
7		22
8		23
9		24
10		25
11		26
12		27
13		28
14		29
15		30

HIRED EQUIPMENT (Backhoes, Trucks, etc) / OUTSIDE CONTRACTOR / CONSAW / TRAFFIC CONTROL/ ACT..

Visitors and workers new to the site must be oriented to hazards and procedures.

PRINT NAME and COMPANY

ARRIVED ON SITE

SIGNATURE

1	<u>SHANE MOSES (VICTORIA EXC)</u>		<u>Shane Moses</u>
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ADDITIONAL INFORMATION/INSTRUCTIONS



CITY OF VANCOUVER

ENGINEERING DAILY TAILGATE TALK

DATE APR 21/22 TIME 7am
LOCATION: 5212 McKinnon
Multisite? Y N

SITE SUPERVISOR
SIGNATURE [Signature]
CREW

CONDITIONS Temp: 8 Clear Overcast Rain Snow Windy

WORK PLAN FOR THE SHIFT:

Locate connection and main where Recker
install shoring

SAFETY ISSUES

Traffic Plan Discussed: Y N Pedestrian Concerns: Y N Cyclist Concerns: Y N
PPE: High Vis (vest), Safety Toes, Hard Hat, Protective Eye Wear Y N
Respiratory Hazards, Asbestos, Silica, Other: Y N Instructions:

Confined Space Entry Y N Confined Space Permit Completed Y N
Location of entry:
Fall Protection Required Y N Instructions:

First Aid Attendant: Level required on site: 1 2 Name of attendant: 911 Certificate on site?

OVERHEAD HAZARDS

Trolley Lines Y N Controls/Instructions/Securing/Limits of Approach?
Electrical Y N
Street Lighting Y N
Other (Examples: trees, cranes, etc.)

EXCAVATION

BC 1 Call & Utility Information on Site Y N Instructions:
Underground Hazards & Controls? (Examples: tidal flows, contaminated soils, utilities, wastewater, etc.)
Soil Conditions?
Geo Tech Requirement? Y N Instructions: (Examples: set backs, instructions on site, etc.)
Padman / Spotter Required? Y N Mechanical Excavating Record to be completed by [Signature]
Utility Marks identified and clear? Y N Match utility plan? Y N
Shoring Installation Instructions: (Examples: shoring to be used, close & tight, installation instructions, etc.)

CHANGES / ADDITIONS

(Change in Conditions)

IN ATTENDANCE

PRINT NAME

1	<u>Billy</u>	16
2	<u>Green</u>	17
3	<u>Taylor C</u>	18
4	<u>Taylor W</u>	19
5		20
6		21
7		22
8		23
9		24
10		25
11		26
12		27
13		28
14		29
15		30

HIRED EQUIPMENT (Backhoes, Trucks, etc) / OUTSIDE CONTRACTOR / CONSAW / TRAFFIC CONTROL/ ACT..

Visitors and workers new to the site must be oriented to hazards and procedures.

PRINT NAME and COMPANY

ARRIVED ON SITE

SIGNATURE

1	<u>SHANE MOSSES (VICTORIA LXC)</u>		<u>Shane Mosses</u>
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ADDITIONAL INFORMATION/INSTRUCTIONS

DATE APR 22/22 TIME 7am
 LOCATION: 5275 MCKINNON
 Multisite? Y (N)

SITE SUPERVISOR
 SIGNATURE
 CREW

CONDITIONS Temp: 12 (Clear) Overcast Rain Snow Windy

WORK PLAN FOR THE SHIFT:

Repair Main Jack Hammer out 3 old wires

SAFETY ISSUES

Traffic Plan Discussed: Y (N) Pedestrian Concerns: Y (N) Cyclist Concerns: Y (N)
 PPE: High Vis (vest), Safety Toes, Hard Hat, Protective Eye Wear Y (N)
 Respiratory Hazards, Asbestos, Silica, Other: Y (N) Instructions:

Confined Space Entry Y (N) Confined Space Permit Completed Y (N)
 Location of entry:
 Fall Protection Required Y (N) Instructions:

First Aid Attendant: Level required on site: (1) 2 Name of attendant: 911 Certificate on site?
 Other

OVERHEAD HAZARDS

Trolley Lines Y (N) Controls/Instructions/Securing/Limits of Approach?
 Electrical Y (N)
 Street Lighting Y (N)
 Other (Examples: trees, cranes, etc.)

EXCAVATION

BC 1 Call & Utility Information on Site Y (N) Instructions:
 Underground Hazards & Controls? (Examples: tidal flows, contaminated soils, utilities, wastewater, etc.)

Soil Conditions?
 Geo Tech Requirement? Y (N) Instructions (Examples: set backs, instructions on site, etc.)

Padman / Spotter Required? Y (N) Mechanical Excavating Record to be completed by [Signature]
 Utility Marks identified and clear? Y (N) Match utility plan? Y (N)
 Shoring Installation Instructions: (Examples: shoring to be used, close & tight, installation instructions, etc.)

CHANGES / ADDITIONS

(Change In Conditions)

IN ATTENDANCE

PRINT NAME

1	<u>Butler</u>	16
2	<u>Keen</u>	17
3	<u>Taylor C</u>	18
4		19
5		20
6		21
7		22
8		23
9		24
10		25
11		26
12		27
13		28
14		29
15		30

HIRED EQUIPMENT (Backhoes, Trucks, etc) / OUTSIDE CONTRACTOR / CONSAW / TRAFFIC CONTROL/ ACT..

Visitors and workers new to the site must be oriented to hazards and procedures.

PRINT NAME and COMPANY

ARRIVED ON SITE

SIGNATURE

1	<u>SHANIE MOSES (VICTORIA LXC)</u>		<u>Shanie Moses</u>
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ADDITIONAL INFORMATION/INSTRUCTIONS

DATE <u>April 25, 2022</u> TIME <u>7:00</u> LOCATION: <u>5275 McKinnon St</u> Multisite? Y ☒ N	SITE SUPERVISOR <u>Ryan Green</u> SIGNATURE <u>[Signature]</u> CREW <u>Dig Up</u>
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CONDITIONS Temp: Clear Overcast ☒ Rain Snow Windy

WORK PLAN FOR THE SHIFT: Hook up connection in front of and backfill

SAFETY ISSUES

Traffic Plan Discussed: ☒ Y ☐ N Pedestrian Concerns: Y ☒ N Cyclist Concerns: Y ☒ N
 PPE: High Vis (vest), Safety Toes, Hard Hat, Protective Eye Wear ☒ Y ☐ N
 Respiratory Hazards, Asbestos, Silica, Other: Y ☒ N Instructions:

Confined Space Entry Y ☒ N Confined Space Permit Completed Y ☒ N
 Location of entry:
 Fall Protection Required Y ☒ N Instructions:

First Aid Attendant: Level required on site: ☒ 1 ☐ 2 Name of attendant: Ryan Green ☒ Y ☐ N
 Other:

OVERHEAD HAZARDS

Trolley Lines Y ☒ N Controls/Instructions/Securing/Limits of Approach?
 Electrical Y ☒ N
 Street Lighting Y ☒ N
 Other (Examples: trees, cranes, etc.)

EXCAVATION

BC 1 Call & Utility Information on Site ☒ Y ☐ N Instructions:
 Underground Hazards & Controls? (Examples: tidal flows, contaminated soils, utilities, wastewater, etc.)
wastewater, water connection
 Soil Conditions? [Signature]
 Geo Tech Requirement? Y ☒ N Instructions (Examples: set backs, instructions on site, etc.)
 Padman / Spotter Required? ☒ Y ☐ N Mechanical Excavating Record to be completed by
 Utility Marks identified and clear? ☒ Y ☐ N Match utility plan? ☒ Y ☐ N
 Shoring Installation Instructions: (Examples: shoring to be used, close & tight, installation instructions, etc.)

CHANGES / ADDITIONS

(Change in Conditions)

IN ATTENDANCE

PRINT NAME

1	Ryan Green	16
2	Craig Frankford	17
3	Chris Taylor	18
4		19
5		20
6		21
7		22
8		23
9		24
10		25
11		26
12		27
13		28
14		29
15		30

HIRED EQUIPMENT (Backhoes, Trucks, etc) / OUTSIDE CONTRACTOR / CONSAW / TRAFFIC CONTROL/ ACT..

Visitors and workers new to the site must be oriented to hazards and procedures.

PRINT NAME and COMPANY

ARRIVED ON SITE

SIGNATURE

1	SHANE MOSES (VICTORIA EXC)		Shane Moses
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ADDITIONAL INFORMATION/INSTRUCTIONS

DATE APR 26/22 TIME 7am
 LOCATION: 5275 McKinnon
 Multisite? Y ☒ N

SITE SUPERVISOR
 SIGNATURE [Signature]
 CREW

CONDITIONS Temp: 12 ☒ Clear ☐ Overcast ☐ Rain ☐ Snow ☐ Windy

WORK PLAN FOR THE SHIFT:

Repair Wye on Main (4)

SAFETY ISSUES

Traffic Plan Discussed: ☒ Y ☐ N Pedestrian Concerns: Y ☒ N Cyclist Concerns: Y ☒ N
 PPE: High Vis (vest), Safety Toes, Hard Hat, Protective Eye Wear Y ☒ N
 Respiratory Hazards, Asbestos, Silica, Other: ☒ Y ☒ N Instructions:

Confined Space Entry Y ☒ N Confined Space Permit Completed Y ☒ N
 Location of entry:
 Fall Protection Required Y ☒ N Instructions:

First Aid Attendant: Level required on site: ☒ 1 ☐ 2 Name of attendant: 9/1 Certificate on site?

OVERHEAD HAZARDS

Trolley Lines Y ☒ N Controls/Instructions/Securing/Limits of Approach?
 Electrical Y ☒ N
 Street Lighting Y ☒ N
 Other (Examples: trees, cranes, etc.)

EXCAVATION

BC 1 Call & Utility Information on Site ☒ Y ☐ N Instructions:
 Underground Hazards & Controls? (Examples: tidal flows, contaminated soils, utilities, wastewater, etc.)

Soil Conditions?
 Geo Tech Requirement? Y ☒ N Instructions (Examples: set backs, instructions on site, etc.)

Padman / Spotter Required? ☒ Y ☐ N Mechanical Excavating Record to be completed by [Signature]
 Utility Marks identified and clear? ☒ Y ☐ N Match utility plan? ☒ Y ☐ N
 Shoring Installation Instructions: (Examples: shoring to be used, close & tight, installation instructions, etc.)

CHANGES / ADDITIONS

(Change in Conditions)

IN ATTENDANCE

PRINT NAME

1	<u>Miller</u>	16
2	<u>Green</u>	17
3	<u>Taylor</u>	18
4		19
5		20
6		21
7		22
8		23
9		24
10		25
11		26
12		27
13		28
14		29
15		30

HIRED EQUIPMENT (Backhoes, Trucks, etc) / OUTSIDE CONTRACTOR / CONSAW / TRAFFIC CONTROL/ ACT..

Visitors and workers new to the site must be oriented to hazards and procedures.

PRINT NAME and COMPANY

ARRIVED ON SITE

SIGNATURE

1	<u>SHANE MOSES (VICTORIA BXC)</u>		<u>Shane Moses</u>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

ADDITIONAL INFORMATION/INSTRUCTIONS

Blue - Streets
Green - Streets
Pink - Originating Office

CITY ENGINEERING SERVICES
RECORD OF CUTS AND/OR DAMAGED SURFACES

HANSEN WO# _____

This form is to be completed by the Foreman in charge of a crew making a cut and/or causing damage to a surface, and forwarded to Streets Operations for Permanent Repairs.

Cut(s) made by: <u>Somers</u>	No. of cuts: <u>2</u>	No. of records: <u>1</u> of <u>2</u>
-------------------------------	-----------------------	--------------------------------------

Location of cut: 5275

Site address if different from above: _____

Cut(s) made in: Street; Shoulder; Lane; Sidewalk; Crossing; Curb; Blvd; Driveway; Other _____

Repair type: light asphalt; heavy asphalt; concrete; spraycap; gravel; turf; paint; loops; Other _____

Purpose of cut(s): _____

Dimensions of cut(s): 3.35 x 1.21

Thickness of surface cut(s): <u>4 in</u>	Depth of excavation(s): <u>3.04 m</u>
--	---------------------------------------

Backfilled with:	Temporary repaired with:	Condition of Temp. repair:	Needs Attention
	Hot Mix ☐ Cold Mix ☐ Gravel ☒	Good ☐ Raised ☐ Settled ☐	☒

Compacted by: _____ hand tool; _____ air tamper; _____ mechanical tamper; or _____

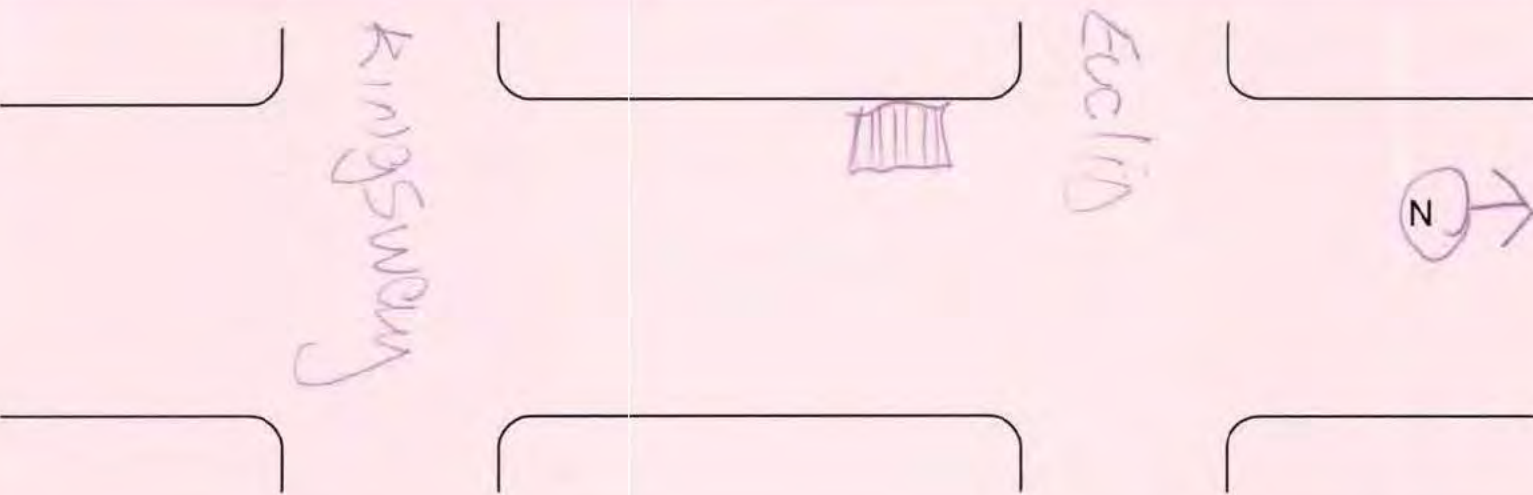
Foreman's Comments: <u>Back fill left lane for park</u>	Work Order No. <u>NES/4032/2</u>
---	----------------------------------

	B.W.O. No.:
--	-------------

	Permit No.:
--	-------------

Foreman's Signature: <u>AD Miller</u>	Date: <u>April 29/22</u>	Superintendent's Signature: _____
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For Permanent Repair



Street's Inspector's cut measurements:	Refer to Projects: ☐
	Taken from Cut Sheet: ☐
	# _____

Street's Inspector's Comments:	Archeological Site: ☐
	Chance Find: ☐

Street's Foreman's Comments:	Foreman's Signature	Date Completed
	CREW #	Units Completed

Units Charged	Work Order ERF	TOTAL \$
CODE	RATE	CLIENT # <u>237242</u>

Blue - Streets
Green - Streets
Pink - Originating Office

CITY ENGINEERING SERVICES

RECORD OF CUTS AND/OR DAMAGED SURFACES

HANSEN WO# _____

This form is to be completed by the Foreman in charge of a crew making a cut and/or causing damage to a surface, and forwarded to Streets Operations for Permanent Repairs.

Cut(s) made by:	No. of cuts: 2	No. of records: 2 of 2
-----------------	----------------	------------------------

Location of cut: 5775 MCKINNON

Site address if different from above:

Cut(s) made in: Street; Shoulder; Lane; Sidewalk; Crossing; Curb; Blvd; Driveway; Other _____

Repair type: light asphalt; heavy asphalt; concrete; spraycap; gravel; turf; paint; loops; Other _____

Purpose of cut(s): Surface Repair

Dimensions of cut(s): 7.31m x 3.35m

Thickness of surface cut(s): 4mm	Depth of excavation(s): 3.04m
----------------------------------	-------------------------------

Backfilled with: None	Temporary repaired with: Hot Mix ☐ Cold Mix ☐ Gravel ☒	Condition of Temp. repair: Good ☐ Raised ☐ Settled ☐ Needs Attention ☒
-----------------------	--	---

Compacted by: _____ hand tool; air tamper; mechanical tamper; or _____

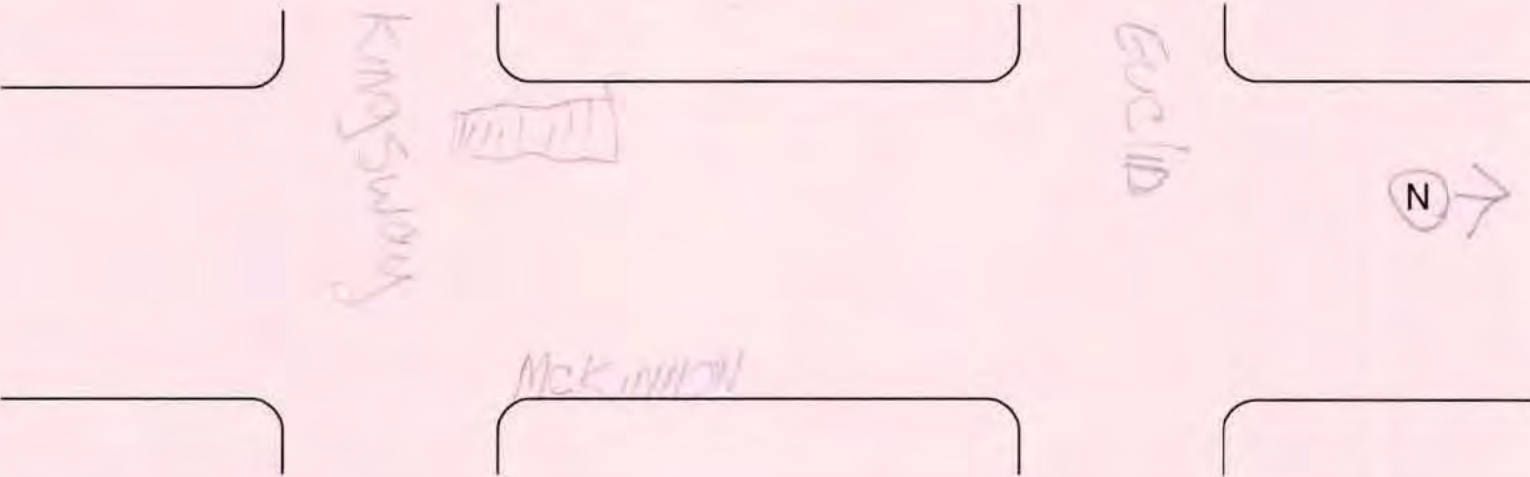
Foreman's Comments: Backfill with gravel by road crew	Work Order No. 1551403213
---	---------------------------

	B.W.O. No.:
--	-------------

	Permit No.:
--	-------------

Foreman's Signature: [Signature]	Date: April 29/23	Superintendent's Signature: [Signature]
----------------------------------	-------------------	---

For Permanent Repair



Street's Inspector's cut measurements:	Refer to Projects: ☐
	Taken from Cut Sheet: ☐
	# _____
Street's Inspector's Comments:	Archeological Site: ☐
	Chance Find: ☐

Street's Foreman's Comments:	Foreman's Signature	Date Completed
	CREW #	Units Completed

Units Charged	Work Order ERF	TOTAL \$
CODE	RATE	CLIENT # 237243

CONTACT:			PHONE:			INVOICE #:		
BILLING ADDRESS:			DATE: April 24/22			SIGNATURE: WITH ☐ WITHOUT ☒		
TIME STARTED: 6:30pm			TIME END: 7:30pm			Day After Call		
WORKED FROM			ADDITIONAL ACCESS LOCATION DETAILS			PRECONDITION WITH CCTV		
INSIDE ☐ OUTSIDE ☐ TOILET ☐ STACK ☐ C/O ☐ SLUMP ☐ D/U ☐			Additional details: _____ _____ _____ Distance from access location to main: _____ m			GOOD ☐ FAIR ☐ POOR ☐ REQUIRE TO CLEAN YES ☐ NO ☐		
DEFECT/BLOCKAGE			LOCATION OF DEFECT / BLOCKAGE			ASSET TYPE		
ROOTS ☐ LIGHT ☐ MEDIUM ☐ HEAVY ☐ GREASE ☐ SOLIDS ☐ DEBRIS ☐ STRUCTURAL ☐ OTHER/ UNKNOWN: _____			FROM ACCESS POINT INSIDE PL ☐ _____ M to _____ M AT PL ☐ _____ M OUTSIDE PL ☐ _____ M to _____ M NO BLOCKAGE ☐ ADDITIONAL INFO: _____ _____ _____			SAN CONN ☐ SAN MAIN ☐ COMB CONN ☐ COMB MAIN ☐ STORM CONN ☐ STORM MAIN ☐ METRO MAIN ☐		
						AFTER CLEANING		
						GOOD ☐ POOR ☐ FAIR ☐ SOUND TEST GOOD ☐ POOR ☐ FAIR ☐		
						MAIN CLEANING REQ.		
						BLOCKED: YES ☐ NO ☐ FLUSH ☐ ROOT CUT ☐ MH #: _____ TO MH #: _____		
						COMPLETE ☒ INCOMPLETE ☐ ADDITIONAL WORK ☐		
SYMBOLS TREE SHRUB HEDGE SEWER MANHOLE STOPPAGE 								
CONNECTION			DEPTH @ PL _____ M			PL IS _____ M FROM C/O		
PRIVATE SIDE REPLACED ☐						DEPTH @ MAIN _____ M		
CITY SIDE REPLACED ☐			PL OFFSET _____ M			N S E W of N S E W		
WYE MEASUREMENTS:			_____ M FROM DOWNSTREAM MH			_____ M B/M		
FOR OFFICE USE ONLY			MAINTAIN SCHED ☐			ADD TO SLM PROGRAM ☐		
CIPP CANDIDATE ☐			FULL SURVEY REQ ☐			NO CHARGE ☒		
CCTV ☐			CHANGE FREQUENCY:			INVITE TO SLM W/SIG ☐		
SEND LETTER # _____			6 MTH ☐ 12 MTH ☐			REMOVE FROM PROG ☐		
			18 MTH ☐ 24 MTH ☐			CHARGE ☐		
COMMENTS:			CHANGE WITHOUT to WITH SIGNATURE ☐			DATE ADDED TO PROGRAM: _____		
			CHANGE WITH to WITHOUT SIGNATURE ☐			INVOICE CANCELLED BY: _____		
						DATE INVOICE CANCELLED: _____		
COMMENTS: City Issue SUPT COMMENTS: No yellow sheet INITIALS: RB DATE: 4/28/22 								

Work Slip

4/28/22

(2)

E-1347x2

SAP Charge #		Address & Location: 5303 MCKINNON ST				Responsible	
EES1404556						Sewer Operations	
Work Order #		Work Order Activity				Created Date	
1404556		Maintenance(5303 McKinnon St. SLB)				2022/04/20	
Group Project #	Problem	Sub Activity		Assigned To		Crew ID	
		SCUT				40	
Work Order Comments: Spoke with h/o Celimar, verbal accepted T/C. John W. approved to help h/o remove toilet. Job is complete. Toilet needs to be put back. Clint approved.							
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 (SAN)	248681		IN_SERVICE	CBD12	V18	5	
Asset Details: 100 mm C/O: UNKNOWN CONNECTED TO: MCKINNON							
Safety & Asset Notes:							
PM Sched.	Maint. Sched.	Due Date	Sched. Group	Zone	Last Completed Work Order		
	1						
Crew Comments							
Crew put TOILET Back, on. It only one screw on, another would not fit. They Damage a Bolt TOILET Working Fine LBS complete							
Work Completed Date: April 22/22		Print Name: Chhano / D Milliken				Crew ID: 40	