



File No.: 04-1000-20-2022-659

January 30, 2023

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 December 21, 2022 under the *Freedom of Information and Protection of Privacy Act (the Act)* for:

Records concerning the crosswalk at Beach Avenue and Thurlow Street, specifically:

- 1. Complaints made regarding the crosswalk; and
- 2. Changes made to the lighting of the crosswalk.

Date range: February 15, 2010 to February 15, 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, 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 (#04-1000-20-2022-659); 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)

:pm

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Work Order #: 617384 T_SLO Light Luminaire

Asset ID #: 30371 Repair

Group Project #: Street Lighting

Location: 1000 - 1099 BEACH AV

Operational Status: Ref #1: Standing: EEL257343 Ref #2:

Service Request: Contact Name: Phone#:

Requested By: Self Initiated Requested Date: Jun 14, 2015 Initiated Date: Jun 14, 2015

Assigned By: MELVILLE Assigned To:

Assigned Date: Jun 14, 2015 Crew ID: Work Started: Jun 14, 2015

Result: Completed: Jun 14, 2015

Comments: SLO - Pole 6/10 Beach Av.

Problem found/ action taken (June 14/15 [Self found] K Sanderson): Changed 200W HPS lamp, 22uF capacitor

Work Orders & Accomplishments:

| WO# | Result | Completed Date | | | | |
|--------------|--------------|---------------------|--------------|---------|--------------------------|----------|
| 617384 | Completed | Jun 14, 2015 | | | | |
| Accompl | ishment Date | Description | Quanti ty | Truck# | Assigned To | Comments |
| Jun 14, 2015 | | Lamps | 1 | T_C1702 | KRISTIE-LEE SANDERSON | 200W HPS |
| Jun | 14, 2015 | Stray Voltage Check | 1 | T_C1702 | KRISTIE-LEE SANDERSON | |

Work Area Prefix: L SAP Network #: WBS#:

| 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 #: 623502 T_RP Repl Unplanned 2015-LO Light Pole

Asset ID #: 36989 Diagnose or Investigate Rust Damage

Group Project #: 56232 Rusty Pole Replacement - Unplanned - 2015 - Street Lighting

LOCAL ROADS

Rusty Pole discovered while conducting other

work that needs to be replaced

Location: 1100 - 1199 BEACH AV

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

Service Request: Contact Name: Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Jul 06, 2015 Initiated Date: Jul 08, 2015

Assigned By: BRIAN BABINEAU Assigned To:

Assigned Date: Jul 06, 2015 Crew ID: Work Started: Jul 06, 2015

Result: Completed: Jul 07, 2015

Comments:

Rusty Pole Replacement - Unplanned - 2015 - LOCAL ROADS

Rusty Pole discovered while conducting other work that needs to be replaced

Problem Found/Action Taken (Jul 6/15 [12:30-14:00] D Hamon, B Dosanjh / A5663): Removed 30' Davit pole. Other

Work Required: Need new 30' pole.

Problem Found/Action Taken (Jul 7/15 [08:30-11:15] D Hamon, B Dosanjh / A5663): Removed rusted nuts nd bottom of pole. Installed new 30' Davit pole and existing 200W fixture. Complete. Additional Comments: Rusted nuts, pole had

to be cut.

Work Orders & Accomplishments:

Work Area Prefix: L SAP Network #: CELD56232 WBS#: CEL-00018-15-AA

| Cost Summary | Estimated Costs | Actual Costs | Difference |
|--------------|-----------------|--------------|-------------|
| Equipment | \$0.00 | \$220.88 | -\$220.88 |
| Labour | \$0.00 | \$655.20 | -\$655.20 |
| Material | \$0.00 | \$843.35 | -\$843.35 |
| Other | \$0.00 | \$55.80 | -\$55.80 |
| TOTAL | <u>\$0.00</u> | \$1,775.23 | -\$1,775.23 |



Work Order #:

672347

T RP Repl - 2015 - MAJ

Light Pole

Asset ID #:

30371

Replace

Rust Damage

Group Project #:

67976

Rusty Pole Replacement - 2015 - MAJOR

Street Lighting

Roads

Requested By: Ofer Marom

Location:

1000 - 1099 BEACH AV

Operational Status:

Ref #1: :

Ref #2:

Service Request:

Contact Name:

Phone#:

Requested By:

Eng Traffic & Electrical Ops

Dec 04, 2015 Requested Date:

Initiated Date:

Dec 04, 2015

Assigned By: Assigned Date: BRIAN BABINEAU Assigned To:

Crew ID:

Work Started:

Nov 05, 2015

Result:

Completed

Nov 05, 2015

Work Completed: Nov 05, 2015

Comments:

Rusty Pole Replacement - MAJOR Roads - 2015

Requested By: Ofer Marom

Problem Found / Action Taken (Nov 5/15 [09:00-10:30] D. Hamon & B. Dosanjh B1749): Removed old pole, fixture &

signs. Installed new pole, the old fixture & signs. - Complete

Work Orders & Accomplishments:

| WO# | Result | Completed Date |
|--------|-----------|----------------|
| 672347 | Completed | Nov 05, 2015 |

Work Area Prefix: L

SAP Network #: CELD67976 WBS#:

CEL-00017-15-AA

Parent Network:

| Cost Summary | Estimated Costs | Actual Costs | Difference | |
|--------------|-----------------|--------------|-------------|--|
| Equipment | \$0.00 | \$181.37 | -\$181.37 | |
| Labour | \$0.00 | \$587.01 | -\$587.01 | |
| Material | \$0.00 | \$1,003.82 | -\$1,003.82 | |
| Other | \$0.00 | \$267.82 | -\$267.82 | |
| TOTAL | \$0.00 | \$2,040.02 | -\$2,040.02 | |



Work Order #:

672354

T RP Repl - 2015 - MAJ

Light Pole

Asset ID #:

50593

Replace

Rust Damage

Group Project #:

67976

Rusty Pole Replacement - 2015 - MAJOR

Street Lighting

Roads

Requested By: Ofer Marom

Location:

1100 - 1199 BEACH AV

Operational Status:

Ref #1: :

Ref #2:

Service Request:

Contact Name:

Phone#:

Requested By:

Eng Traffic & Electrical Ops

Dec 04, 2015 Requested Date:

Initiated Date:

Dec 04, 2015

Assigned By: Assigned Date: BRIAN BABINEAU Assigned To:

Work Started:

Nov 04, 2015

Result:

Completed

Nov 04, 2015

Work Completed: Nov 04, 2015

Comments:

Rusty Pole Replacement - MAJOR Roads - 2015

Crew ID:

Requested By: Ofer Marom

Problem Found / Action Taken (Nov 4/15 [08:00-09:30] D. Hamon & B. Dosanjh B1749): Removed old pole, fixture &

signs. Installed a new pole, the existing fixture & signs. - Complete

Work Orders & Accomplishments:

| WO# | Result | Completed Date |
|--------|-----------|----------------|
| 672354 | Completed | Nov 04, 2015 |

Work Area Prefix: L

SAP Network #: CELD67976 WBS#:

CEL-00017-15-AA

Parent Network:

| Cost Summary | Estimated Costs | Actual Costs | Difference |
|--------------|-----------------|--------------|-------------|
| Equipment | \$0.00 | \$181.37 | -\$181.37 |
| Labour | \$0.00 | \$587.01 | -\$587.01 |
| Material | \$0.00 | \$1,003.82 | -\$1,003.82 |
| Other | \$0.00 | \$267.82 | -\$267.82 |
| TOTAL | \$0.00 | \$2,040.02 | -\$2,040.02 |



Work Order #:

952333

T_RP Repl 2018 Major - EL 1

Light Pole

Asset ID #:

39142

Replace

Rust Damage

Group Project #:

78393

T_RP Repl 2018 Major - EL 1

Street Lighting

Location:

1000 - 1099 BEACH AV

Operational Status:

Ref #1: :

Ref #2:

Service Request:

Contact Name:

Phone#:

Requested By:

Eng Traffic & Electrical Ops

Feb 28, 2018 Requested Date:

Initiated Date:

Feb 28, 2018

Assigned By:

SANDRO MATTAROLLO

Assigned To:

Assigned Date:

Mar 11, 2018

Crew ID:

Work Started:

Mar 11, 2018

Result:

Completed

Work Completed: Mar 11, 2018

Comments:

Rusty Pole Replacement - 2018 - Major - Electrical 1

Requested By: Hammad Qazi

Problem Found / Action Taken (Mar 11/18 [0900 to 1000] T Page, D Hamon - A5663): Re + Re 30' davit -

COMPLETED

Work Orders & Accomplishments:

| WO# | Result | Completed Date |
|-------|-----------|----------------|
| 52333 | Completed | Mar 11, 2018 |

Work Area Prefix: L

CELD78393 SAP Network #:

WBS#:

CEL-00017-18-AA

Parent Network:

| Cost Summary | Estimated Costs | Actual Costs | Difference | |
|--------------|-----------------|--------------|-------------|--|
| Equipment | \$0.00 | \$126.01 | -\$126.01 | |
| Labour | \$0.00 | \$599.67 | -\$599.67 | |
| Material | \$0.00 | \$1,016.33 | -\$1,016.33 | |
| Other | \$0.00 | \$51.11 | -\$51.11 | |
| TOTAL | \$0.00 | \$1,793.12 | -\$1,793.12 | |



Work Order #:

952334

T_RP Repl 2018 Major - EL 1

Light Pole

Asset ID #:

31133

Replace

Rust Damage

Group Project #:

78393

T_RP Repl 2018 Major - EL 1

Street Lighting

Location:

1100 - 1199 BEACH AV

Operational Status:

Ref #1: :

Ref #2:

Service Request:

Contact Name:

Phone#:

Requested By:

Eng Traffic & Electrical Ops

Feb 28, 2018 Requested Date:

Initiated Date:

Feb 28, 2018

Assigned By:

SANDRO MATTAROLLO

Assigned To:

Assigned Date:

Mar 11, 2018

Crew ID:

Work Started:

Mar 11, 2018

Result:

Completed

Work Completed: Mar 11, 2018

Comments:

Rusty Pole Replacement - 2018 - Major - Electrical 1

Requested By: Hammad Qazi

Problem Found / Action Taken (Mar 11/18 [1000 to 1200] T Page, D Hamon - A5663): Re + Re 30' davit -

COMPLETED

Work Orders & Accomplishments:

| WO# | Result | Completed Date |
|--------|-----------|----------------|
| 952334 | Completed | Mar 11, 2018 |

Work Area Prefix: L

SAP Network #:

CELD78393

WBS#:

CEL-00017-18-AA

Parent Network:

| Cost Summary | Estimated Costs | Actual Costs | Difference | |
|--------------|-----------------|--------------|-------------|--|
| Equipment | \$0.00 | \$126.01 | -\$126.01 | |
| Labour | \$0.00 | \$599.67 | -\$599.67 | |
| Material | \$0.00 | \$1,016.33 | -\$1,016.33 | |
| Other | \$0.00 | \$51.11 | -\$51.11 | |
| TOTAL | <u>\$0.00</u> | \$1,793.12 | -\$1,793.12 | |



Work Order #: 952335 T_RP Repl 2018 Major - EL 1 Light Pole

Asset ID #: 40821 Replace Rust Damage

Group Project #: 78393 T_RP Repl 2018 Major - EL 1 Street Lighting

Location: 1100 - 1199 BEACH AV

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

Service Request: Contact Name: Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Feb 28, 2018 Initiated Date: Feb 28, 2018

Assigned By: SANDRO Assigned To:

MATTAROLLO

Assigned Date: Mar 11, 2018 Crew ID: Work Started: Mar 11, 2018

Result: Completed: Mar 11, 2018

Comments: Rusty Pole Replacement - 2018 - Major - Electrical 1

Requested By: Hammad Qazi

Problem Found / Action Taken (Mar 11/18 [1200 to 1400] T Page, D Hamon - A5663): Re + Re 30' Davit -

COMPLETED

Work Orders & Accomplishments:

| WO# | Result | Completed Date | |
|--------|-----------|----------------|--|
| 952335 | Completed | Mar 11, 2018 | |

Work Area Prefix: L SAP Network #: CELD78393 WBS#: CEL-00017-18-AA

| Cost Summary | Estimated Costs | Actual Costs | Difference | |
|--------------|-----------------|--------------|-------------|--|
| Equipment | \$0.00 | \$126.01 | -\$126.01 | |
| Labour | \$0.00 | \$599.67 | -\$599.67 | |
| Material | \$0.00 | \$1,016.33 | -\$1,016.33 | |
| Other | \$0.00 | \$51.11 | -\$51.11 | |
| TOTAL | \$0.00 | \$1,793.12 | -\$1,793.12 | |



Work Order #: 970281 T_RP Repl 2018 Major - EL 1 Light Pole

Asset ID #: 42727 Replace Rust Damage

Group Project #: 78393 T_RP Repl 2018 Major - EL 1 Street Lighting

Location: 1000 - 1099 BEACH AV

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

Service Request: Contact Name: Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Apr 27, 2018 Initiated Date: Apr 27, 2018

Assigned By: SANDRO Assigned To:

MATTAROLLO ASSIGNED TO

Assigned Date: May 29, 2018 Crew ID: Work Started: May 29, 2018

Result: Completed: May 29, 2018

Comments:

Rusty Pole Replacement - 2018 - Major - Electrical 1

Requested By: Hammad Qazi

Problem Found/ Action Taken (May 29/18 [10:00-11:00] deGraaf & Sanderson B1749) - As per job details. Remove

rusty pole. Install new 30' pole. Reinstall sign and 200W HPS Fixture. - Completed

Work Orders & Accomplishments:

| WO# | Result | Completed Date | |
|--------|-----------|----------------|--|
| 970281 | Completed | May 29, 2018 | |

Work Area Prefix: L SAP Network #: CELD78393 WBS#: CEL-00017-18-AA

| Cost Summary | Estimated Costs | Actual Costs | Difference | |
|--------------|-----------------|--------------|-------------|--|
| Equipment | \$0.00 | \$126.01 | -\$126.01 | |
| Labour | \$0.00 | \$599.67 | -\$599.67 | |
| Material | \$0.00 | \$1,016.33 | -\$1,016.33 | |
| Other | \$0.00 | \$51.11 | -\$51.11 | |
| TOTAL | \$0.00 | \$1,793.12 | -\$1,793.12 | |



Work Order #: 970282 T_RP Repl 2018 Major - EL 1 Light Pole

Asset ID #: 51161 Replace Rust Damage

Group Project #: 78393 T_RP Repl 2018 Major - EL 1 Street Lighting

Location: 1000 - 1099 BEACH AV

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

Service Request: Contact Name: Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Apr 27, 2018 Initiated Date: Apr 27, 2018

Assigned By: SANDRO Assigned To:

MATTAROLLO

Assigned Date: May 29, 2018 Crew ID: Work Started: May 29, 2018

Result: Completed: May 29, 2018

Work Completed: May 29, 2018

Result: Work Completed: May 29, 2010

Comments: Rusty Pole Replacement - 2018 - Major - Electrical 1

Requested By: Hammad Qazi

Problem Found/ Action Taken (May 29/18 [09:00-10:00] deGraaf & Sanderson B1749) - As per job details. Remove

rusty pole. Install new 30' pole. Reinstall sign and 200W Fixture. - Completed

Work Orders & Accomplishments:

| WO# | Result | Completed Date | |
|--------|-----------|----------------|--|
| 970282 | Completed | May 29, 2018 | |

Work Area Prefix: L SAP Network #: CELD78393 WBS#: CEL-00017-18-AA

| Cost Summary | Estimated Costs | Actual Costs | Difference | |
|--------------|-----------------|--------------|-------------|--|
| Equipment | \$0.00 | \$126.01 | -\$126.01 | |
| Labour | \$0.00 | \$599.67 | -\$599.67 | |
| Material | \$0.00 | \$1,016.33 | -\$1,016.33 | |
| Other | \$0.00 | \$51.11 | -\$51.11 | |
| TOTAL | <u>\$0.00</u> | \$1.793.12 | -\$1,793.12 | |



Work Order #: 1104468 T_SLO Light Spot Lamp

Asset ID #: 42975 Replace

Group Project #: Street Lighting

Location: 1100 - 1199 BEACH AV

Operational Status: Ref #1: Standing: EEL257341 Ref #2:

Service Request: Contact Name: Phone#:

Requested By: Self Initiated Requested Date: Jul 06, 2019 Initiated Date: Jul 06, 2019

Assigned By: ROBERT Assigned To:

Assigned Date: Crew ID: Work Started: Jul 06, 2019

Result: Completed: Jul 06, 2019

Comments: SLO - Pole # 1/11 on Beach Ave.

Problem Found/Action Taken - (Jul 6/19 [self initiated] Gazzola A5822) Replaced 200W Hps Lamp. - COMPLETED

Work Orders & Accomplishments:

| WO# | Result | Completed Date | | | | |
|---------|--------------|---------------------|--------------|--------|-------------|----------|
| 1104468 | Completed | Jul 06, 2019 | | | t in hims | |
| Accompl | ishment Date | Description | Quanti ty | Truck# | Assigned To | Comments |
| Jul (| 06, 2019 | Stray Voltage Check | 1 | | | |

Work Area Prefix: L SAP Network #: WBS#:

| 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 | |