

File No.: 04-1000-20-2024-403

August 26, 2024

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 July 2, 2024 under the *Freedom of Information and Protection of Privacy Act* for:

**Record of monthly hours and wages (base and overtime) allocated to City Engineering field staff for activities involving the removal of people who are or are attempting to stay on the street, sidewalks, or other outdoor sites and/or their possessions from outdoor sites (often referred to as "clearings", "encampment evictions", "decampment", or "dispossession"). Date range: January 1, 2022 to July 1, 2024.**

All responsive records are attached.

Please note, Engineering Services staff have advised that City Engineering does not partake in the "removal of people".

The total cost during the requested period amounts to \$8,472,010.22. This cost includes equipment, supplies and other miscellaneous items, such as storage containers for impounded items.

Information available is for the entire city-wide activity of Engineering field staff involved in this work, which includes but is not limited to:

- 1) Communicating by-law requirements and the rationale;
- 2) Asking individuals to pack up their belongings;
- 3) Supporting individuals with packing/moving, as needed;
- 4) Removing hazardous materials, and disposing of or impounding items that are not removed voluntarily;
- 5) Managing the impoundment and retrieval process, where applicable;
- 6) Disposing of any unwanted or abandoned items;
- 7) Collection of litter and debris in the vicinity of this work (i.e. streets/sidewalks); and
- 8) Transport and disposal of collected waste.

Engineering does not track monthly hours by each of above tasks.

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](mailto: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 (#04-1000-20-2024-403); 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**

If you have any questions, please email us at [foi@vancouver.ca](mailto:foi@vancouver.ca) and we will respond to you as soon as possible. You may also contact 3-1-1 (604-873-7000) if you require accommodation or do not have access to email.

Encl. (Response Package)

:pm

WBS	WBS NAME	DATE RANGE	PROACTIVE WORK	REACTIVE WORK	TOTAL COSTS
EEG-00041	Urban Issues Program	Jan 1/24-July 1/24	\$ 768,841.24	\$ 365,526.11	\$ 1,134,367.35
EER-00006-TC	Urban Issues	Jan 1/22-Jul 1/24			\$ 5,249,806.83
EEG-00030	Abandoned Waste	Jan 1/22-Jul 1/24			\$ 2,087,836.04
<b>TOTAL</b>					<b>\$ 8,472,010.22</b>

**Sanitation WBS EEG-00041**

Report : ZPS\_PROJDETAIL  
 Run Date: 2024/08/07 21:47:22  
 Run User: PYLATAM (AMI PYLATUK)  
 Plans : 2024/01 ~ 2024/06  
 Actual : 2024/01 ~ 2024/06

City of Vancouver  
 COV PS Plan/Act/Costs/Revenue

Object	Description	Stat	Completed date	COST		
				APR Plan	0 Plan	Actual
-EEG-00041	Urban Issues Program	REL		922,432.86	0.00	1,134,367.35
EEG-00041	Urban Issues Program	REL		922,432.86	0.00	1,134,367.35
EEG-00041-EN	Enforcement	REL		0.00	0.00	0.00
EEG-00041-PW	Proactive Work	REL		0.00	0.00	768,841.24
+EEG1770758	SCUI_HastingsSt-GSCleanUI	REL		0.00	0.00	647,625.62
+EEG1770760	SCUI_AlexanderSt-GSCleanUI	REL		0.00	0.00	16,226.17
+EEG1770762	SCUI_PowellSt-GSCleanUI	REL		0.00	0.00	628.39
+EEG1770763	SCUI_CordovaSt.-GSCleanUI	REL		0.00	0.00	9,411.64
+EEG1770764	SCUI_MainSt-GSCleanUI	REL		0.00	0.00	49,997.83
+EEG1770765	SCUI_Viaducts-GSCleanUI	REL		0.00	0.00	6,475.66
+EEG1770767	SCUI_DTES_NBHD-GSCleanUI	REL		0.00	0.00	224.33
+EEG1770769	SCUI_Chinatown_NBHD-GSCleanUI	REL		0.00	0.00	1,072.60
+EEG1770770	SCUI_Gastown_NBHD-GSCleanUI	REL		0.00	0.00	178.38
+EEG1770771	SCUI_Strathcona_NBHD-GSCleanUI	REL		0.00	0.00	14,635.37
+EEG1771713	SCUI_GranvilleMall-GSCleanUI	REL		0.00	0.00	427.76
+EEG1773337	SCUI_LaneNorthofHastings-GSCleanUI	REL		0.00	0.00	0.00
+EEG1773405	SCUI_LaneNorthofAlexander-GSCleanUI	REL		0.00	0.00	0.00
+EEG1773406	SCUI_LaneNorthofPowell-GSCleanUI	REL		0.00	0.00	211.25
+EEG1773408	SCUI_LaneNorthofCordova-GSCleanUI	REL		0.00	0.00	21,726.24
EEG-00041-RW	Reactive Work	REL		0.00	0.00	365,526.11
+EEG1770772	SCUI_PropaneTanks-GSCleanUI	REL		0.00	0.00	120.57
+EEG1770774	SCUI_ServiceRequests-GSCleanUI	REL		0.00	0.00	335,459.82
+EEG1770775	SCUI_CrabPark-GSCleanUI	REL		0.00	0.00	29,945.72
EEG-00041-SP	Special Projects	REL		0.00	0.00	0.00
+EEG1771389	SCUI_OppenheimerPark-GSCleanUI	REL		0.00	0.00	0.00
EEG-00041-ST	Storage	REL		0.00	0.00	0.00
EEG-00041-TR	Training	REL		0.00	0.00	0.00
<b>Overall result - total</b>				<b>922,432.86</b>	<b>0.00</b>	<b>1,134,367.35</b>

**Streets Ops WBS EER-00006-TC**

All Report Values From Year/Period 2022/001 To Year/Period 2024/006  
 First Column = Plan Version APR Approved Plan  
 Second Column = Plan Version WEL Working Plan Version  
 Third Column = Plan Version 0 From Appended Orders or Networks  
 Available Column = Plan version APR Minus Assigned  
 Net Balance Column = Balance of Actual Revenues and Actual Costs

Report ZPS001

COV PS Plan/ Act /Costs/Revenue

Navigation

Val.category  
 Period/Year  
 Period  
 Bus.transaction

Object	APR Plan Version	WEL Plan Version	0 Plan Version	Gross Actuals
Displayed in	1 CAD	1 CAD	1 CAD	1 CAD
WBS EER-00006-TC Urban Issues	3,384,633.97	0.00	0.00	5,249,806.83
WBS EER-00006-TC-TN Urban Issues - Crew	0.00	0.00	0.00	4,324,024.13
WBS EER-00006-TC-TR Urban Issues - Remedial Works	0.00	0.00	0.00	925,782.70
<b>Result</b>	<b>3,384,633.97</b>	<b>0.00</b>	<b>0.00</b>	<b>5,249,806.83</b>

**ABANDONED WASTE - URBAN ISSUES - Jan 1, 2022 to Jul 1, 2024**

WBS	NETWORK	NETWORK DESCRIPTION	ACTUAL
EEG-00030-A1-DT	EEG1583261	GSCAW_DTES_ServiceIncrease-GSCleanAFT	\$ 10,702.38
EEG-00030-A1-DT	EEG1583262	GSCAW_DTES_ServiceIncrease-GSCleanNTS	\$ 66,806.44
EEG-00030-A1-DT	EEG696803	GSCAWNabandonDTESnights-GSCleanNTS	\$ 1,043,272.18
EEG-00030-A1-DT	EEG760614	GSCAWNAndyLivingstonNts-GSCleanNTS	\$ 162,329.45
EEG-00030-A1-DT	EEG765619	GSCAWNDTEEnhancedServicesN-GSCleanNTS	\$ 380,690.99
EEG-00030-A1-DT	EEG973175	GSCAWNSuzHouAlleyNts-GSCleanNTS	\$ 193,508.68
EEG-00030-A1-IL	EEG1589112	DTES_VANDU_TempStorage-GSCleanAFT	\$ 62,659.07
EEG-00030-A1-IL	EEG1590825	GSCAW_HastingsFireOrderCln-GSCleanAFT	\$ 22,951.86
EEG-00030-A1-IL	EEG1711822	GSCAWDRupertParkCleanEncamp-GSCleanDAY	\$ 11,090.72
EEG-00030-A1-IL	EEG1733265	GSCAW_UI_K2_PropaneTanks-GSCleanADM	\$ 1,558.21
EEG-00030-A1-UI	EEG1152431	GSCAWAUrbanIssueTruckRental-GSCleanAFT	\$ 22,503.60
EEG-00030-A1-UI	EEG1318876	GSCAWUI_CrabPark-GSCleanAFT	\$ 78,240.86
EEG-00030-A1-UI	EEG1781191	GSCAWUI_CrabParkProject2024-GSCleanAFT	\$ 31,521.60
<b>TOTAL</b>			<b>\$ 2,087,836.04</b>