



## **Deficiency List as at November 25, 2015**

This report provides a list of documents that were requested from the Office of Councillor Pincott in a letter sent by *ready to engage!* on November 13, 2015. The document list was provided in Schedule A and Addendum to the letter. On November 24, 2015, the Office of Councillor Pincott replied in an email with a hyperlink to a "Dropbox folder containing the available documentation requested in Schedule A and Addendum to Schedule A". This Deficiency Report provides a side-by-side list of the Documents Requested and the Documents Received, with commentary regarding the outstanding deficiencies in the information that was sent by the Office of Councillor Pincott.

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[www.readytoengage.ca](http://www.readytoengage.ca)

*ready to engage!* is a group of concerned citizens who have joined together to give SW Calgarians and other stakeholders a voice on The City's *SW Transitway and Bus Rapid Transit (BRT)* project

## Deficiency List as at November 25, 2015

Documents highlighted in yellow have not been received. Questions or concerns that impact our ability to evaluate and provide feedback on the project are highlighted in green.

Documents Requested	Documents Received
<b>Schedule A</b>	
<b>Delcan Documents (2009-2011)</b>	
City Administration Request for Proposal documents for tendering the Delcan Engineering Report	No information provided.
City Administration Documents that set out the decision to engage Delcan	No information provided.
City Administration Documents that set out the terms of reference and project scope for the Delcan Report	No information provided.
The Delcan Report on the project website (www.calgary.ca/transitway) is not the complete report - we request the full Delcan Report	SW Transitway Functional Planning Study. Note: Is this the complete Delcan Report? Data in the Executive Summary passed by Council in Feb 2011 is not contained in this report.
<b>Technical Reports used in Preparation of the Delcan Report</b>	
Syncho and Simtraffic raw data and/or reports	
Any additional analysis of more sophisticated traffic simulation, traffic patterns and traffic flow as referenced in the Delcan Report (page 3 of 7 of the Traffic Analysis of 14 Street section)	Note: Delcan suggested using more sophisticated software. Was this done?
VISSIM simulations (as recommended at page 7 of Delcan Report)	Will not be done until Preliminary Design for SW Transitway.
Traffic Counts of Eagle Ridge Drive	There were counting devices set up at the intersection of Eagle Ridge Dr and 75th Ave on Monday, November 9, 2015. Where is this data? They suggest we purchase traffic volume maps!

Traffic Counts of 75 Ave SW	SW Transitway - 2011 Traffic Counts.zip - The data for 75th Ave and 14th St are from Sept 2008, prior to the major expansion of Rockyview Hospital and the addition of the Southern Alberta Institute of Urology, both in 2010. There were counter cars on the green space next to 14th St at 75th Ave in September 2015. Where is this data? They suggest we purchase traffic volume maps.
Traffic Counts of 14 Street SW	2014 Average Daily Weekly Volumes
Any studies on 14th Street sound wall integrity along east and west side and the impacts	No information provided.
Any reports that refer to underground infrastructure/services located along 14th Street SW	"Utility drawings are currently being prepared for the project and further review of the will be undertaken as part of the Preliminary Design."
<b>Any technical reports that have been prepared after the creation of the Delcan Report</b>	No information provided.
<b>The City of Calgary Studies on 14 Street SW Corridor</b>	
Any environmental studies done for the project	No information provided.
Noise pollution/vibration studies (as per the Delcan Report, Page 17 - Options #1 & #2 that references in the east side option and respective impacts but not the west side option and respective impacts "since the primary receptors are the residential properties")	"Noise analysis will be undertaken as part of Preliminary Design as per City of Calgary Surface Transportation Noise Policy. Vibration studies are not typically undertaken."
Any emissions data gathered on the 14 Street corridor from Glenmore to Southland	"Bus emission info is available on Calgary Transit's website" - This is not what we asked for.
Any engineering reports and supporting documents relating to the relocation of the East side utility corridor	No information provided.
Any engineering reports and supporting documents relating to the potential relocation of the high pressure oil line on the west side of 14 Street	No information provided.
Any engineering reports and supporting documents relating to moving the sound walls on 14 street	No information provided.
<b>City of Calgary Communications &amp; Engagement Documents</b>	

<p>A copy of the letter sent to 50, 000 residents in 2010 as referenced in the <i>Southwest Bus Rapid Transit SWBRT Functional Planning Study - Communications &amp; Engagement, January 19, 2011 (LPT2011-04, Attachment 3)</i></p>	<p>No information provided.</p>
<p>The distribution list for the 50, 000 letters sent to residents in 2010 as referenced in the <i>Southwest Bus Rapid Transit SWBRT Functional Planning Study - Communications &amp; Engagement, January 19, 2011 (LPT2011-04, Attachment 3)</i></p>	<p>The Delcan Report specifies a "mail out to approximately 50,000 residents in communities along the proposed SW BRT route." This would have to be residents on either side of 14th Street between 75th Ave and Southland Dr.. This letter was not received by residents of CKE or adjacent communities along 14th Street all the way to Woodbine</p>
<p>A copy of the brochure sent out in 2010 and referred to in the Executive Summary of the Delcan Report, Page 1</p>	<p>Mailout - open houses.pdf - Note: Is this the brochure that is referred to? If so, where was it distributed?</p>
<p>A copy of the letters to affected Community Associations as referenced in the <i>Southwest Bus Rapid Transit SWBRT Functional Planning Study - Communications &amp; Engagement, January 19, 2011 (LPT2011-04, Attachment 3)</i></p>	<p>SW BRT Community Association Letter.docx. Note: This is the template of a letter that may have been sent to Woodcreek Community Association. Which other Community Associations were sent this type of letter? CKE did not receive one.</p>
<p><b>Calgary Transit Ridership Documents</b></p>	
<p>Any public transit ridership studies and source data collection that informed this project</p>	<p>Referred to : "2013-0118 Route Ahead" and "2013-0118 Route Ahead pt 2". Note: These are general overviews with no studies or source data collection. Merely a statement: "Estimated annual ridership: 12,000,000". Have there been any recent ridership studies done, or are the City relying on data from 5 years ago? Is there a new SW Transitway survey that was not shared with affected stakeholders?</p>
<p><b>City Council &amp; City Administration Project Finalization Process</b></p>	
<p>The City process in which the finalization of this project will be subject to. Where and when will design concepts be presented to Council and/or City Administration.</p>	<p>"Project concept and funding has been approved for implementation, there is no further process for finalization." Note: does this mean Council has given final approval without seeing the Preliminary Design, much less a Final Design?</p>
<p><b>Public Parks &amp; Green Spaces</b></p>	

Any reports or studies undertaken on the impacts or loss on green spaces, recreational areas and public parks	"Only City road right-of-way is being used for the SW Transitway. Public parks and private properties are not required for this project." Note: No mention of using green spaces (for example, near Eagle Ridge for bus terminals) and no mention of parking area in Woodbine as discussed at the Information Sessions.
<b>Future Developments Around Transit Terminals</b>	
Any reports or information around current or future development around SW public transit terminals	"Refer to available public information on Currie Barracks, Lincoln Park, and ATCO Developments." Note: So, no future development around any other public terminals south of ATCO? What about NOM for non-market housing development around terminal at Glenmore Landing? Any other developments planned?
<b>Safety &amp; Security Studies</b>	
Any reports or studies undertaken pertaining to safety and security of residents living in affected communities and all Calgarians including high pressure pipeline issues, pedestrian crossings and any mitigating factors	"Please visit Calgary Transit's website and the Calgary Police Service website on CPTED" Note: We have done this, and it provides little information.
<b>October 2015 Information Materials</b>	
All maps, drawings and display boards that were displayed at the October 27th and 29th, 2015 information sessions	"All boards and information is on City website" Note: Several info session panels are missing. We have photos of some of them including aerial lane depictions that are not posted on the project web site.
<b>Addendum to Schedule A</b>	
Any noise attenuation studies and any decibel testing as per The City's Surface Transportation Noise Policy (TP003). In addition to any studies, reports or source data on vibration impacts along major thoroughfares in Calgary.	No studies provided; only City Policies.
Any reports or data on how the 14th Street SW pedestrian bridge at 75th Avenue will be changed or impacted as a result of the project (before, during and after project construction).	"Reference the new Pedestrian Strategy being finalized." The intersection at Heritage Dr and 14th St is not apparent in the Strategy. No mention of the pedestrian bridge. Neither is there a pedestrian solution for 75th Ave and 14th St.

<p>Comprehensive survey of all underground utilities within the 14th Street SW Right of Way (ROW), in addition to any storm sewer analysis completed along 14th Street SW.</p>	<p>No info.</p>
<p>Any information on the planned expropriation of homes or lands along the SW Transitway and Bus Rapid Transit (BRT) route.</p>	<p>No comment; no info.</p>
<p>All correspondence with RioCan regarding the possible sale of City lands including the rezoning of City and RioCan lands and any proposed development plans RioCan has provided to The City of Calgary.</p>	<p>We have been told to go through the City of Calgary FOIP Office.</p>
<p>A land survey clearly showing the 5.43 acres of City land adjacent to Glenmore Landing that The City is proposing to sell to RioCan.</p>	<p>We have been told to go through the City of Calgary FOIP Office.</p>
<p>Any plans that The City has for non-market housing along the SW Transitway and Bus Rapid Transit (BRT) route.</p>	<p>We have been told to go through the City of Calgary FOIP Office. How could Council approve the NOM by Councillor Pincott without plans?</p>

<p>All SW Calgary feasibility studies pertaining to the SW Transitway and Bus Rapid Transit (BRT) project.</p>	<p>"Related feasibility studies: LPT2011-04, SOUTHWEST BUS RAPID TRANSIT FUNCTIONAL PLANNING STUDY</p> <p>RouteAhead plan was then approved in 2013, the link below outlines the cover report for approval with all attachments. See attachment 1 on Page 29 (page "31 of 241" as labelled on the Committee attachment).</p> <p>RouteAhead also aligned with the Calgary Transportation Plan (link below). Refer to Page 90 that outlines the Primary Transit Network located on 14<sup>th</sup> St SW an [sic] into the Woodbine area. <b>No, not true</b></p> <p>On July 24, 2013 administration was directed to work on the criteria, ranking and weighting of the recommended projects.</p> <p>Most up to date version of Investing in Mobility Report with links back to previous updates and approvals by committee and Council can be found at the link below.</p> <p>In support of this application, Calgary's City Council approved <i>Investing in Mobility Update</i> (TT2014-0308) at the Regular Meeting of Council, held on May 26, 2014"</p> <p><b>Note: The Southwest Transitway is inconsistent with the RouteAhead Strategic Plan and the Calgary Transportation Plan. See detailed discussion at the end of this document.</b></p>
<p>Documents submitted to The City of Calgary by Councillor Pincott and others to justify the inclusion of the SW Transitway and Bus Rapid Transit (BRT) on the transit infrastructure priorities list for funding.</p>	<p>"See Notice of Motion titled: 2010 February SW Rapid Transit BRT NOM"</p> <p><b>Note: This is just the Notice of Motion. It does not show justification for including it on priorities list.</b></p> <p><b>Comment: This Notice of Motion (NM 2010-05) for the BRT Functional Design was put forward on February 8, 2010, before the Notice of Motion (NM 2010-08) for the BRT Network Plan on February 22, 2010. Thus, it was done exclusively and not within the context of a larger plan.</b></p>

<p>Copies of the Municipal Development Plan and the Calgary Transportation Plan and any documentation demonstrating how the SW Transitway project aligns with and furthers the goals of both of these guiding policy documents,</p>	<p>RouteAhead, A Strategic Plan for Transit in Calgary (2 parts). Note: The Southwest Transitway is inconsistent with the RouteAhead Strategic Plan and the Calgary Transportation Plan. See detailed discussion at the end of this document</p>
<p>"The core principles for public transit that were approved by Council in 2012" referred to in Councillor Pincott's email response to some CKE residents on November 6, 2015.</p>	<p>What are the core principles and where are they documented?</p>



<p>Details on all sources of funding for the SW Transitway and Bus Rapid Transit (BRT) project.</p>	<p>"Minutes - Strategic Planning Meeting of Council - Held 2014 January 31"</p> <p>Relevant section of the Minutes:</p> <p>"DISTRIBUTION</p> <p>At the request of Administration, and with the concurrence of the Mayor, the Acting City Clerk distributed copies of a Powerpoint presentation entitled "C2014-0081: Transit Corridor Funding and Prioritization", dated 2014 January 31, with respect to Report C2014-0081.</p> <p>PRESENTATION</p> <p>Eric MacNaughton and Chris Jordan provided Council with a presentation, with respect to Report C2014-0081, as follows:</p> <ul style="list-style-type: none"> <li>• Timeline of Council Direction on Rapid Transit Corridors</li> <li>• Rapid Transit Corridors</li> <li>• Updated Prioritization</li> <li>• New Funding Proposal</li> <li>• Funding to Implementation</li> <li>• Terminology: Transitways vs. BRT</li> <li>• Infrastructure Timeline: In-Street Bus Rapid Transit and Transitways</li> <li>• Next Steps for Southeast Transitway</li> <li>• Status of Project Planning/Design</li> <li>• Potential Schedule</li> <li>• Operating Cost Implications</li> <li>• Recommendations"</li> </ul> <p>Note: We request a copy of C2014-0081.</p>
<p>Document containing conclusions and recommendations regarding The City of Calgary Go Plan that details the basis for The City's decision not to proceed with the Go Plan and recommendations for any future modifications of 14th Street SW.</p>	<p>"The Go Plan has been superseded by the Calgary Transportation Plan."</p>

Any other reports or studies in connection with the SW Transitway and Bus Rapid Transit (BRT) that are in The City's possession.	No information provided.
	<b>Documents Received That Were Not Requested</b>
	2010 February SW BRT Notice of Motion. Note: This was not requested and is readily available on the City of Calgary website.
	BRT Network Plan_Jan2011. Note: With slight pagination changes, this became LPT2011-03 Attachment
	Surface Transportation Noise Policy.pdf. Note: We already had a copy of the Policy. We asked for studies done as per the Policy.
	Transportation Noise Info_2013.pdf. Note: This is a colour brochure developed by Calgary Transportation Planning as a general public information pamphlet.

	<p>"Minutes - Strategic Planning Meeting of Council - Held 2014 January 31"</p> <p>Relevant section of the Minutes:</p> <p>"ADOPT, Moved by Councillor Keating, Seconded by Councillor Carra, that with respect to the Verbal Report, C2014-0081, the Administration Recommendations contained in the distribution entitled "C2014-0081: Transit Corridor Funding and Prioritization" be adopted, <b>after amendment</b>, as follows:</p> <p>That Council:</p> <ol style="list-style-type: none"><li>1. Direct Administration to allocate remaining GreenTRIP funds, and City matching <b>Municipal Sustainability Initiative</b> funds, to the following transit projects:<ul style="list-style-type: none"><li>• Southwest Transitway</li><li>• 17 Avenue SE Transitway</li><li>• South Crosstown BRT</li><li>• North Crosstown BRT</li><li>• NW-HUB (West Campus Mobility Phase 1)</li><li>• West LRT Land (as required)</li></ul></li><li>2. <b>Rank</b> the Green Line Transitway as <b>the highest transportation</b> priority for potential Building Canada Fund (BCF) funding, and report back to the SPC on Transportation and Transit in Q3 2014 as part of the Green Line Fund detailed workplan report."</li></ol> <p>Note: Is this how the SW Transitway got Some of its funding?</p>
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	<p>"Minutes - Strategic Planning Meeting of Council - Held 2014 January 31"</p> <p>Relevant section of the Minutes:</p> <p>"DISTRIBUTION</p> <p>At the request of Administration, and with the concurrence of the Mayor, the Acting City Clerk distributed copies of a Powerpoint presentation entitled "C2014-0082: Southeast Transitway Funding &amp; Financing Report", dated 2014 January 31, with respect to Report C2014-0082.</p> <p>PRESENTATION</p> <p>Eric MacNaughton and Mario Iacobacci provided Council with a presentation with respect to Report C2014-0082, as follows:</p> <ul style="list-style-type: none"><li>• Notice of Motion NM2013-08</li><li>• Workshop Process and Stakeholder Mix</li><li>• Summary Report</li><li>• Funding vs. Financing</li><li>• Financing Options Summary</li><li>• Funding Tools Summary</li><li>• Future Stakeholder Engagement</li><li>• Risk Assessment and Next Steps</li><li>• Recommendations"</li></ul> <p>Note: We request a copy of C2014-0082. We also request a copy of the corresponding report on the SW Transitway.</p>
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### **Southwest Transitway Inconsistent with "Route Ahead" Primary Transit Network -**

The City of Calgary has published "Route Ahead, A Strategic Plan for Transit in Calgary".<sup>1 2</sup> In the Message from Mayor Naheed Nenshi at the beginning of the report, this is identified as "our long-term strategy for Calgary Transit for the next 30 years." On pages 92-93 of the first half of the report, the Primary Transit Network is discussed, and a map of the Primary Transit Network is shown. On page 165 of the second half of the report, this map is replicated, adding the locations of current and future Calgary Transit maintenance facilities. The route of the proposed Southwest Transitway is inconsistent with these maps of the Primary Transit Network as follows:

- a. The Primary Transit Network does not show a primary service running north-south between Woodbine and Southland Drive, whereas this is the southernmost portion of Segment 6 of the SW Transitway, and has been identified by the City as a key component for service to the residents of the communities of Woodbine/Woodlands.
- b. The Primary Transit Network does not show a primary service running north-south along 14th Street between Southland Drive and 90th Avenue, whereas this is the southernmost portion of Segment 5 of the SW Transitway, and also represents at least one-third of the only Bus Rapid Transit (BRT) portion of the SW Transitway.
- c. The Primary Transit Network shows a primary service running east-west along Southland Drive between 24th Street and a Primary Transit Hub on the south LRT line. The Southwest Transitway does not support or enhance such primary service to the LRT, and instead forces passengers to remain on the Transitway buses for the entire trip to downtown.

**Southwest Transitway Inconsistent with "Calgary Transportation Plan" -** The City Council of Calgary adopted the Calgary Transportation Plan in September 2009.<sup>3</sup> Appendix D of the plan document includes "Appendix D - Transportation Maps". Within this Appendix is "Map 2 - Primary Transportation Network". This is exactly the same map as described above in the first half and second half of the Route Ahead documents. Therefore, for the same reasons, the SW Transitway is inconsistent with the Calgary Transportation Plan.

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<sup>1</sup> *Route Ahead, A Strategic Plan for Transit in Calgary, first half.* Calgary Transit. <http://www.routeahead.ca/wp-content/uploads/2013/02/2013-0118StrategyAheadWeb1.pdf>

<sup>2</sup> *Route Ahead, A Strategic Plan for Transit in Calgary, second half.* Calgary Transit. <http://www.routeahead.ca/wp-content/uploads/2013/02/2013-0118StrategyAheadWeb2.pdf>

<sup>3</sup> *Calgary Transportation Plan.* Adopted by Council, September 2009. [http://www.calgary.ca/layouts/cocis/DirectDownload.aspx?target=http%3a%2f%2fwww.calgary.ca%2fTransportation%2fTP%2fDocuments%2fCTP2009%2fcalgary\\_transportation\\_plan.pdf&noredirect=1&sf=1](http://www.calgary.ca/layouts/cocis/DirectDownload.aspx?target=http%3a%2f%2fwww.calgary.ca%2fTransportation%2fTP%2fDocuments%2fCTP2009%2fcalgary_transportation_plan.pdf&noredirect=1&sf=1)