

Targeted Aggressive Street Sweeping Pilot Program

Phase V Limited-Hour Posted Route Study

Prepared for: City of San Diego





Report prepared by:

Michael Baker International under Contract H146064, Task Order #36



Contact: J. Michael Trapp Ph.D.
michael.trapp@mbakerintl.com
14725 Alton Parkway | Irvine, CA, Office 949-855-3652 |

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EXECUTIVE SUMMARY

This Limited-Hour Posted Route Study, Phase V of the City's Targeted Aggressive Street Sweeping Pilot Program Report was designed to provide empirically derived answers to the programmatic questions. These questions (discussed below) were designed to be used to make informed decisions to optimize the City's street sweeping program and to achieve a maximum recognition of benefits to water quality programs.

Sampling was conducted on Routes 402 and 407 with baseline conditions recorded from July 2013 until August 2014 and the implementation posted phase from September 2014 to October 2015. Data collected included date and time, miles swept, weight of debris, car counts, and parking tickets.

The follow are the four programmatic questions addressed in this study and the associated results:

How much more mileage is "sweepable" when there are street sweeping routes and times posted?

Using the average car count from pre-signage parking surveys and parking tickets from after signs were posted, the mileage lost from cars parked in the street sweepers' path were calculated. Under baseline conditions, a total of 3.46 and 3.32 miles or 38.4% and 32.0% of Routes 402 and 407 could not be swept due to parked cars. For the posted side of the experimental phase, an average of 0.70 and 0.56 miles or 7.8% and 5.4% were not able to be swept for Routes 402 and 407, respectively. This results in a total decrease of 79.8% and 83.1% of the curb not being swept due to parked cars. Therefore, there is a significant difference in mileage able to be swept when limited-hour parking signs are posted.

What is the quantity of debris removal gained by posting limited-hour "no parking" signs on traditionally non-posted street sweeping routes?

Baseline data shows the weight of debris removed over an entire route as an average of 11,136 and 13,983 lbs. for Routes 402 and 407, respectively. In the experimental phase when signs were posted, a total average of 17,549 and 20,637 lbs. of debris were collected. This results in an increase of 6,413 and 6,654 lbs., or 58% and 48%, for Routes 402 and 407, respectively.

Similar results were obtained when comparing posted to nonposted sides of the implementation phase. The nonposted sides of Route 402 and 407 had an average of 6,983 and 7,584 lbs. of debris removed, whereas the posted sides of the two routes had 10,566 and 13,580 lbs. of debris removed. This is an increase of 51% and 79% in debris removal for Route 402 and 407.

What is the relative cost efficiency of integrating additional posted routes into the City street sweeping program?

Using estimated sweeper cost data from the Phase IV Final Report, costs were estimated to be \$8.38 per route mile. When this route cost is divided by the actual curb mileage, the estimated cost per curb mile is \$24.20 and \$18.95 for the non-posted route, and \$16.15 and \$13.63 for the posted route for Routes 402 and 407, respectively. This is a total reduction of 33% and 28% in cost per curb mile.

Costs were also determined per 1000 lbs. of debris removed. The non-posted side of the route had an average cost of \$19.20 and \$17.68 per 1000 lbs. of debris removed and the posted side had an average of \$12.69 and \$9.87. This is an average decrease of 34% and 44% in cost per unit mass removed. Posting signs results in a higher cost efficiency of street sweeping than in existing conditions.

Evaluation of the potential water quality benefits of posting limited-hour "no parking" signs along currently non-posted routes.

Street sweeping programs are known to have benefits ranging from chemical to biological to recently adopted statewide trash regulations. Based on data from earlier phases of the aggressive street sweeping study and published characterization studies estimated pollution removal benefits were calculated for the study.

Fine sediments are known contain elevated levels of pollutants such as metals, pesticides and other organic chemicals of concern as well as contribute to TSS, VSS, and turbidity issues in receiving waters. Fine sediments are thus an important component which street sweeping's removal from the system can directly impact improvements to water quality. It is estimated here that about 18% of the total debris load is made up of fine sediments less than 2mm large. **Table 5-4** the report shows calculated removal estimates of important pollutants tied to regional impairments. These results are closely tied to and are on the magnitude of the observed increases in overall efficiency.

It is also estimated that about 1% of sweeper debris is trash. For Route 402, this is an average of 70 lbs. of trash on the non-posted side and 106 lbs. on the posted side. For Route 407, it is 76 lbs. and 136 lbs. This is an increase in 51% and 79% of trash collected over the non-posted side of the street on Routes 402 and 407. On a per mile basis, this accounts for added removal of 5.3 lbs. of trash. On a City wide street sweeping program basis, this would account for an extra 108,650 lbs. per year. These results represent an important finding which may impact the compliance strategy the City employs to comply with the statewide trash amendments.

Based on the reported results as applied to the core programmatic study questions, posting of limited-hour parking signs increases sweeper access to the curb, results in a higher debris removal, is more cost efficient, and has a significant positive impact on water quality.

INTRODUCTION

Background

Storm water runoff is known to collect particulates and pollutants from roadways and other surfaces in urban areas and create water quality problems for local and regional receiving waters. A way to remove these pollutants from roadways is street sweeping, which is a common source control BMP used by many municipalities. The Municipal Separate Storm Sewer System (MS4) Permit specifically requires Copermittees to implement a schedule of operation and maintenance for public streets, unpaved roads, paved roads, and paved highways within their jurisdiction to minimize pollutants that can be discharged in storm water. The Water Quality Improvement Plans and Jurisdictional Runoff Management Plan coordinate the frequency of street sweeping throughout the City to meet various water quality goals and schedules.

The City of San Diego has conducted a multi-year Targeted Aggressive Street Sweeping Pilot Program with the overall goal to identify and implement the most cost-efficient combination of street sweeping practices and technology in order to optimize pollutant load reductions. Table 1-1 describes each of the five phases of the Targeted Aggressive Street Sweeping Pilot Program. This report details the results and findings of the Phase V, the final phase of the program.

Table 1-1. Phases of the Targeted Aggressive Street Sweeping Pilot Program

Pilot Program Phase	Description of Pilot	Status
Phase I	Sweeping Frequency Study	Complete
Phase II	Sweeping Machine Technology Study	Complete
Phase III	Median Sweeping Study	Complete
Phase IV	Speed Sweeping Study	Complete
Phase V	Posted/Non-posted Route Study	Reported Here

Objective

The purpose of Phase V is to evaluate the feasibility, potential water quality benefits, and the cost-effectiveness of posting limited-hour “no parking” signs along currently non-posted routes. Phase V addressed the following project-specific management questions:

- How much more mileage is “sweepable” when there are street sweeping routes and times posted?
- What is the quantity of debris removal gained by posting limited-hour “no parking” signs on traditionally non-posted street sweeping routes?
- What is the relative cost efficiency of integrating additional posted routes into the City street sweeping program?
- Evaluation of the potential water quality benefits of posting limited-hour “no parking” signs along currently non-posted routes.

General Scope of Activities

Phase V of the City's Targeted Aggressive Street Sweeping Pilot Program Report documents the sample and analysis activities that were performed for Phase V. This Report contains a description of the data collection efforts, a summary of collected field data, a comparison of baseline data to sample data, interpretation of data to answer study questions, and recommendations for creating the most effective street sweeping program.

STUDY DESIGN AND SITE CHARACTERISTICS

Study Design

Phase V evaluates the effect of posting limited-hour "no parking" signs along traditionally non-posted residential routes on debris removal. Posting signs will increase street sweeper accessibility to the curb and gutter on routes that are normally blocked by parked vehicles. Phase V routes were swept monthly with mechanical sweepers on their designated day by the O&M Section of the Storm Water Division. Routes were swept on both sides, treating each direction as a separate route.

Collected data for each route included:

- Collection date and time
- Miles swept
- Non-routine pollutants encountered
- Mechanical problems
- Weight of debris collected

For this phase of the study, one side of the route was deemed the posted side, where limited-hour "no parking" signs were installed during the implementation stage, and the other side of the street remained the non-posted route. Samples collected during baseline analysis are labeled as baseline non-posted or posted samples, and those collected during the implementation phase are experimental non-posted or posted samples. This allowed for a direct comparison between the baseline sampling and Phase V Study sampling.

Baseline Sampling

Baseline data provides general data on existing debris collected by street sweepers. This data provides a basis of comparison for the Phase V study data. Baseline sweeping started in July 2013 until August 2014 for Route 402 and in August 2013 until August 2014 for Route 407. Street sweepers removed debris that accumulated along curbs and gutters. Collected debris was taken to the City's Chollas Operations Yard and dumped into labeled bins for the baseline sample of each route. Staff compiled data regarding the weight of collected debris.

Phase V Study Sampling

Study sampling started in September 2014 for both routes, when the posted route portion of Routes 402 and 407 displayed limited-hour "no parking" signs. Similar to baseline sampling, street sweepers collected debris along curbs and gutters and hauled it to the same location, undergoing the same procedures as

that of baseline sampling. The non-posted route was swept between 7:00am and 10:00am, and the posted side was swept from 10:00am to 1:00pm. Data collection continued until October 2015.

Car Counts and Parking Tickets

Baseline vehicle counts were conducted for both routes in order to determine the increase or decrease in accessibility to curb and gutters after signs were posted. Car counts for Routes 402 and 407 were conducted from October 2013 to July 2014. After signs were posted, parking ticket data for both routes was obtained to compare to baseline vehicle counts.

SITE CHARACTERISTICS

Potential routes were chosen based on the following eight siting criteria:

- Representativeness
- Community Acceptance
- Logistical Constraints
- Geographic Location/Watershed
- Adjacent/downstream Impaired Water Bodies
- Adjacent Pollutant Sources
- Council District

Final Site Selection

For Phase V, the representativeness criteria required the route to be a non-posted residential route that would allow conversion into a posted route. Routes 402 and 407 were ultimately chosen based on public acceptance, street size and access limitations, geographic distribution of previous pilot study routes throughout various communities within the City's jurisdictional boundaries, and proximity to City operations yards. Initially, Route 402 was not considered because two streets within the route already had posted signs. However, the posted portion of the route was such a small percentage that it was determined to have an insignificant effect.

POSTED/NON-POSTED ROUTES

Below are the posted and non-posted directions for Routes 402 and 407.

Figure 2-1. Route 402 Posted Direction

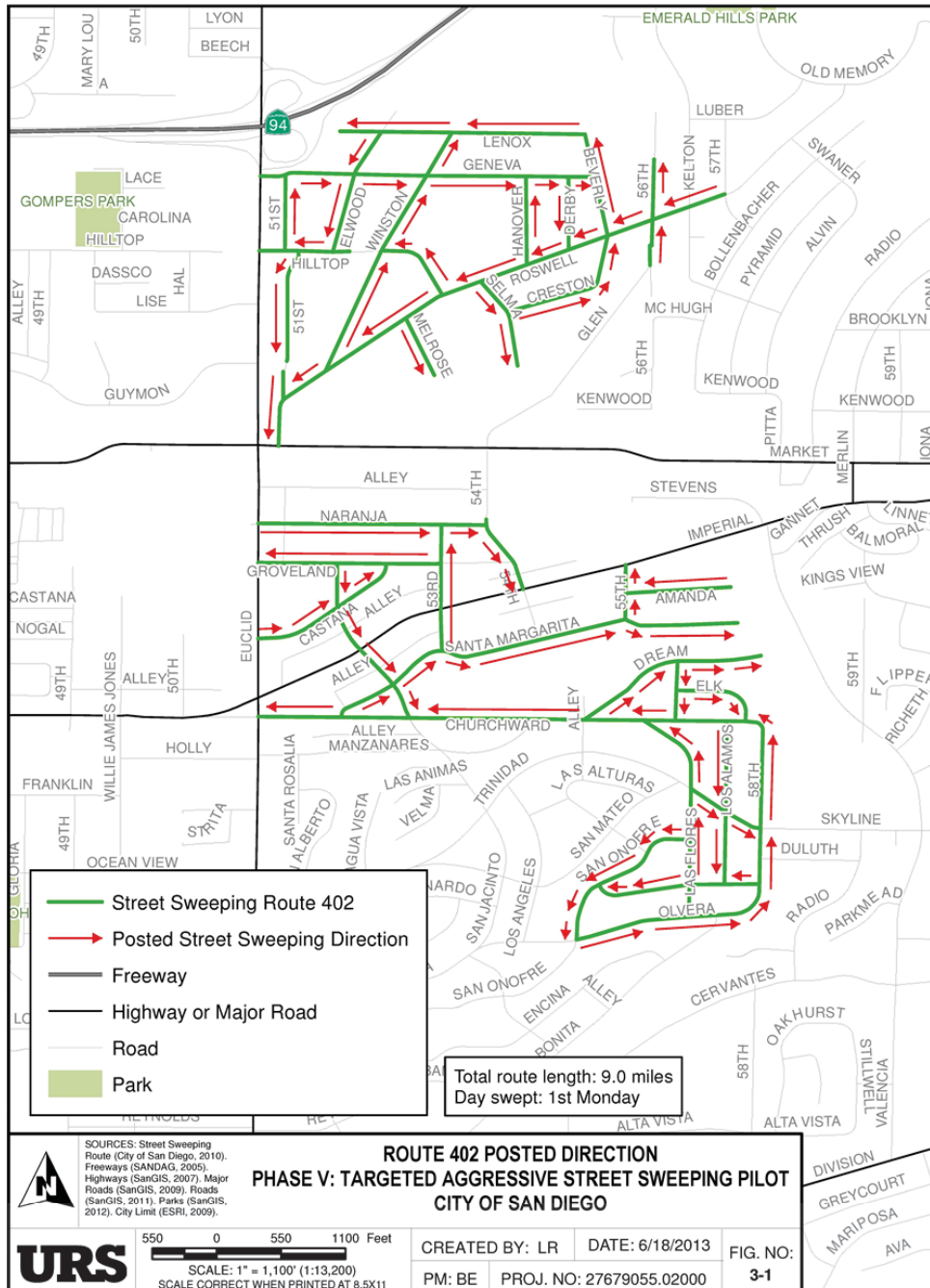
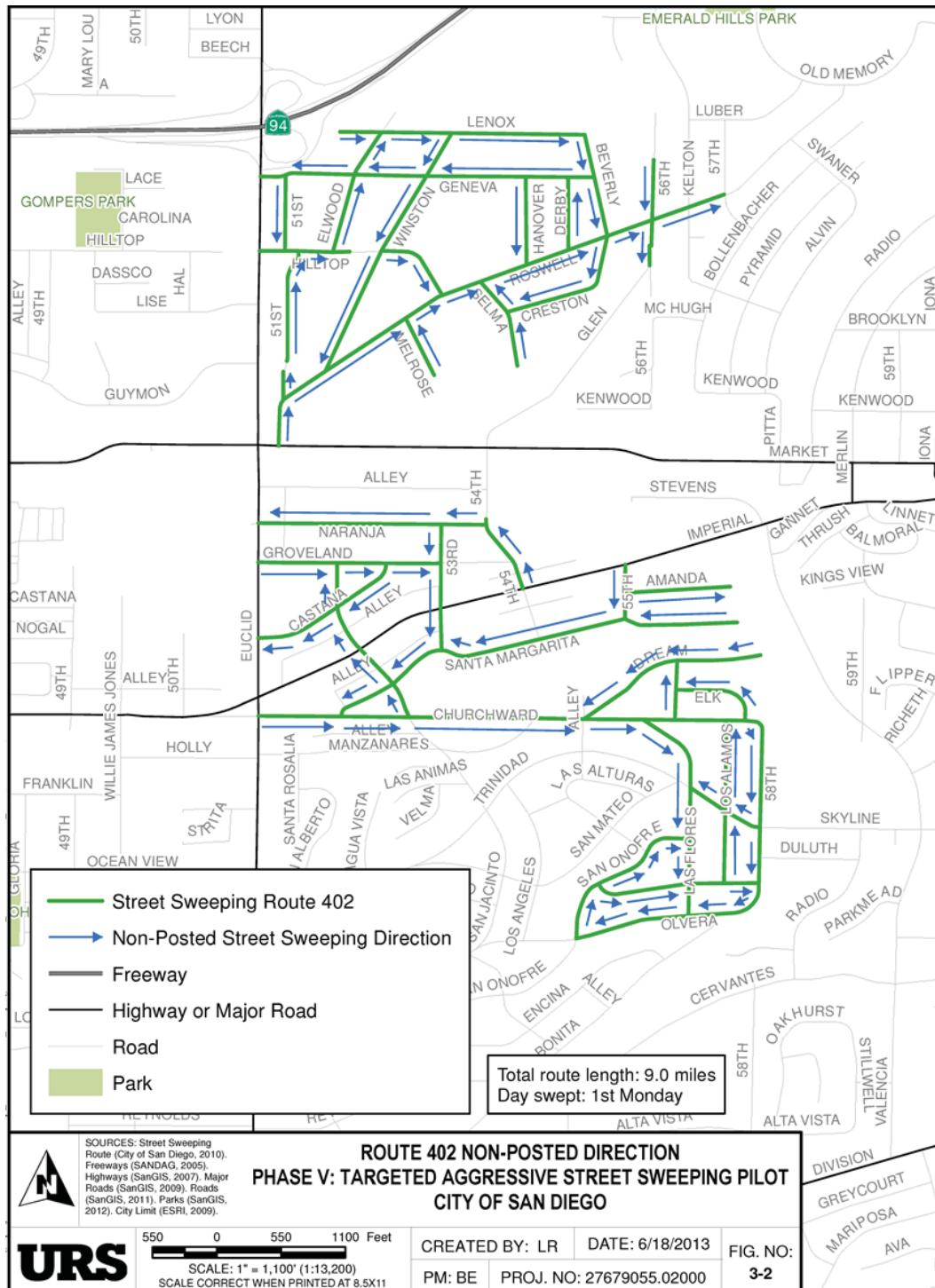


Figure 2-2. Route 402 Non-posted Direction



DATA COLLECTION

Data was obtained from the following documents:

- Sweeper Daily Reports
- Daily Work Logs
- Landfill Transaction Sheets
- Baseline Parking Surveys
- Parking Tickets

Sweeper Daily Reports

Sweeper Daily Reports were recorded by sweeper operators and included the date, route, mileage, dump location, time, water usage, and debris collected. The broom miles recorded in these reports were not used in the calculations because they include miles that the sweeper was spent off of the curb. Debris collected was a visual measurement and was not used in our calculations due to subjectivity.

Figure 3-1. Sweeper Daily Report

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR:	Propper		EQUIPMENT:	718-067	DATE:	5/18/15
Route:	NON-POSTED	1	407	NP	2	10-6pm 407
Complete: Yes / No	C		C			
Stop Miles:	076		105			
Start Miles:	39063		39078			
Total Miles:	16		27			43
Broom Stop Miles:	078		094			
Broom Start Miles:	39066		39078			
Total Broom Miles:	12		16			28
Dump Location:	WUNDERLIN		Cholla			
Stop Time:	9:30 AM		12:30 PM			
Start Time:	7:00 AM		10:00 AM			
Total Hours:	2.5		2.5			5.0
Water Usage:	400		400			800
Debris Collected:	4		7			114 lb

Daily Work Logs

Daily Work Logs were recorded by truck drivers and detailed the dump locations debris loads were taken to. The load in pounds for each side of a route is written at the bottom of each log. "1st load" corresponds to the non-posted side of a route and "2nd load" corresponds to the posted side of a route. This load information was used to make calculations on the benefits of posting limited-hour parking signs.

Figure 3-2. Daily Work Logs

M.E.G.O. STREET SWEEPING		HEAVY TRUCK DRIVER II						
DAILY WORK LOG								
NAME:	EQUIPMENT:	DATE:						
Andrew White	806 027	7-8-14						
FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1 Chollas	40th & mead	6:22	6:48	X				01
2 40th & mead	Chollas	6:50	7:04					
3 Chollas	Dump	7:46	8:15	X				02
4 Dump	Carroll canyon	8:40	9:05	X				
5 Carroll canyon	Chollas	9:12	9:38					
6 Chollas	40th & mead	12:26	12:47	X				01
7 40th & mead	Dump	12:57	1:12					
8 Dump	Chollas	1:53	2:10					
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
COMMENTS: 1st load 6100 402 2nd load 7540								

Landfill Transaction Sheets

Landfill Transaction Sheets recorded the gross weight, tare weight, and net weight of the loads as well as the fees that were charged to dump at the landfill. Net weight and total fee correspond to the weight of

debris dumped and were used to calculate the potential increase in fees due to heavier loads. Fees are assumed to have stayed constant across the study and consistently represent the tonnage of debris.

Figure 3-3. Landfill Transaction Sheets

THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 9898654
Account #: 940554/STORM WATER/O&M
Decal #: 47875, 45171, 0
Fleet #: 806027 Tag #: 1358043
Transaction Type: 08/CITY OTHER DEPTS
Payment Type: CT/CITY
Hauler Type: 08/CITY OTHER DEPTS
Vehicle Type: 030/A - 20 CY OR LESS
Material Type: 001/REFUSE
Origin: 001/SAN DIEGO CITY
Special Fees:


Date: 7/8/2014 08:14:36
Scale Operator: P54
Incoming /FB 02

	LBS	TONS
Gross Weight	31840.00	15.92
Tare Weight	28800.00	14.40
Net Weight	3040.00	1.52

Tip Fee	\$ 36.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 15.00
Total	\$ 51.00

Landfill hours: Mon-Fri 7:00-4:30 Sat-Sun 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 P.M.

402


SIGNATURE

ES-072 (REV. 7-09)
Printed on Recycled Paper. This information is available in alternative formats upon request.

Baseline Parking Surveys

Car counts were conducted from October 2013 to July 2014 to gather baseline parking data. The number and locations of cars on each street of the two routes were recorded visually on a map. The number of cars on each side of the routes (posted/non-posted) could then be counted. The parking survey data served as the basis to estimate parking during the baseline phase of the study and the non-posted side of the study phase. These estimates were then used to calculate curb mileage unable to be collected.

Parking Ticket Data

Warning tickets were issued for the first month signs were displayed in September 2014. However, Route 402's first sweeping day fell on a holiday, so warning tickets were issued a month late, in October 2014. Parking tickets were issued the next month after warning tickets were issued: November 2014 for Route 402 and October 2014 for Route 407. The total number of parking tickets over the study phase of the project were divided by the number of events to obtain an average distance of curb mileage unable to be swept on each route.

RESULTS

The entire Phase V data set can be found in **Appendix A**. A list of the sweeping events during the study phase are shown in **Table 4-1**. Only events with completed routes and complete data sets were used in the analysis. Below is a review of the completed route data used in the discussion section of this document to answer the core project questions.

Table 4-1. Sweeping Events

Baseline 402 Completed	Baseline 402 Not Complete	Baseline 407 Completed	Baseline 407 Not Complete	Posted 402 Completed	Posted 402 Not Complete	Posted 407 Completed	Posted 407 Not Complete
7/1/2013	none	8/19/2013	4/21/2014	7/7/2014	12/1/2014	8/19/2013	12/15/2014
8/5/2013		8/19/2013		7/7/2014	12/1/2014	8/19/2013	1/19/2015
8/5/2013		9/16/2013		8/4/2014	4/6/2015	9/16/2013	2/16/2015
10/7/2013		9/16/2013		8/4/2014	4/6/2015	9/16/2013	3/16/2015
10/7/2013		10/21/2013		10/6/2014	10/5/2015	10/21/2013	4/20/2015
11/4/2013		10/21/2013		10/6/2014		10/21/2013	7/20/2015
11/4/2013		11/18/2013		11/3/2014		11/18/2013	9/21/2015
12/2/2013		11/18/2013		11/3/2014		11/18/2013	9/21/2015
12/2/2013		12/16/2013		2/2/2015		12/16/2013	
1/7/2014		12/16/2013		2/2/2015		12/16/2013	
1/7/2014		12/16/2013		5/4/2015		12/16/2013	
2/3/2014		3/17/2014		5/4/2015		3/17/2014	
2/3/2014		3/17/2014		6/1/2015		3/17/2014	
3/3/2014		5/19/2014		6/1/2015		5/19/2014	
3/3/2014		6/16/2014		7/6/2015		6/16/2014	
4/7/2014		6/16/2014		7/6/2015		6/16/2014	
4/7/2014				8/3/2015			
5/5/2014				8/3/2015			
5/5/2014				10/5/2015			
6/2/2014							

Load Data

The load is the amount of debris, in pounds, that is removed from a route from sweeping activities as recorded on the daily work logs and landfill transaction sheets. **Table 4-2** shows the average combined weight for the entire route pre-signage and post-signage for each route. For Routes 402 and 407, during the baseline period prior to sign installation, an average of 11,136 lbs. and 13,983 lbs. were removed from both sides. During the experimental phase following sign installation, these loads rose to 17,549 and 20,637 lbs. per route.

Table 4-2. Load Data—Baseline vs. Experimental

Daily Average (Load)	Prepost	Posted	Percent Increase
Route 402			
Load (lbs)	11,136	17,549	57.6%
Net Weight (Tons)	2.08	2.93	41.0%
Route 407			
Load (lbs)	13,983	20,637	47.6%
Net Weight (Tons)	3.35	5.50	64.0%

Table 4-3 shows the loads for the paired posted and non-posted sections of the routes during the experimental phase. The average loads captured on Route 402 for non-posted and posted were 6,983 and 10,566 lbs., and for Route 407, 7,584 and 13,580 lbs., respectively.

Table 4-3. Load Data—Non-posted vs. Posted

<i>Daily Average (Load lbs)</i>	Nonposted	Posted	Added Removal on Posted Route	Percent Increase
Route 402				
10/6/2014	6,400	8,520	2,120	33.1%
2/2/2015	8,080	11,540	3,460	42.8%
4/6/2015	6,941	10,640	3,699	53.3%
5/4/2015	7,760	12,240	4,480	57.7%
6/1/2015	7,080	7,020	-60	-0.8%
7/6/2015	8,100	11,080	2,980	36.8%
8/3/2015	4,520	12,920	8,400	185.8%
<i>Average</i>	<i>6,983</i>	<i>10,566</i>	<i>3,583</i>	<i>58.4%</i>
Route 407				
11/17/2014	5,280	9,860	4,580	86.7%
4/20/2015	10,220	17,220	7,000	68.5%
5/18/2015	7,840	14,900	7,060	90.1%
6/15/2015	9,040	16,220	7,180	79.4%
9/21/2015	5,540	9,700	4,160	75.1%
<i>Average</i>	<i>7,584</i>	<i>13,580</i>	<i>5,996</i>	<i>80.0%</i>

Parking Data and Parking Tickets

Parking surveys conducted during the baseline portion of the project counted cars on the posted and non-posted portions of the routes. The ten surveys conducted on Route 402 showed an average of 413 and 399 parked cars for the posted and non-posted sides of the street, giving an average of 406 per side for the route (**Table 4-4**). Eight surveys on Route 407 had an average of 378 and 401 parked cars, respectively with an overall average of 390. Examination of the monthly data for both routes shows a very small range of less than +/- 10% of the average. This is likely a result of the stable nature of a residential neighborhood and associated street parking use.

Table 4-4. Baseline Parking Data

Parking data Car counts	Posted	Nonposted
Route 402		
10/7/2013	412	380
11/4/2013	406	394
12/2/2013	360	371
1/6/2014	480	416
2/3/2014	405	394
3/3/2014	404	419
4/7/2014	432	413
5/5/2014	429	382
6/2/2014	401	407
7/7/2014	404	418
Average	413	399
Route 407		
10/21/2013	336	384
11/18/2013	433	402
12/16/2013	331	408
3/17/2014	450	415
4/21/2014	390	403
5/19/2014	385	406
6/16/2014	373	412
7/14/2014	326	379
Average	378	401

Parking ticket data was provided by monthly total, counting the number of tickets per posted side of the route for the months patrolled. Route 402 had a total of 652 tickets were issued over 8 months or an average of 82 tickets per month. Route 407 had a total of 524 tickets issued over 8 months or an average of 66 tickets per month.

Table 4-5. Parking Ticket Data

Month	Number of Tickets
Route 402	
November 2014	126
December 2014	14
February 2015	98
April 2015	113
May 2015	50
June 2015	94
July 2015	87
August 2015	70
Average	81.5
Route 407	
October 2014	66
November 2014	6
December 2014	55
April 2015	48
May 2015	91
June 2015	85
August 2015	86
October 2015	87
Average	65.5

DISCUSSION

As discussed earlier, the objective of this study is to evaluate the feasibility, potential water quality benefits, and the cost-effectiveness of posting limited-hour “no parking” signs along currently non-posted routes. As such, four project-specific management questions were designed to target specific information to aid policy decisions in order to make changes to the street sweeping program with the intention of increasing its overall effectiveness. Below is a discussion of each question in relation to the study results:

How much more mileage is “sweepable” when there are street sweeping routes and times posted?

Debris has been shown to be concentrated on streets along the curb, and thus the amount of time that a sweeper can spend against the curb is directly related to the amount of material collected over the course of a sweeping route. The use of limited parking signs is a common tool used to increase the access to the curb, as seen in this study. City sweeper routes have been designed to have similar total mileage as shown in Sweeper Daily Reports, where total broom activity mileage is about 16 miles for both routes. However, due to areas in the route where there are no curbs, such as intersections, or areas where the sweeper must backtrack to access other parts of the route, the actual curb distance varies from route to

route. GIS analysis of the maximum curb area for each half of Routes 402 and 407 show 9.0 and 10.4 miles of curb distance (18 and 20.8 miles including both sides of the street) respectively.

To estimate the actual sweepable curb mileage for each route, parking survey and parking ticket data were utilized. The average car count from the parking surveys were used as the baseline parking estimates as well as the non-posted side of the experimental phase. The monthly average parking ticket data was used to estimate the number of cars parked on the posted side of the route during the experimental phase. The number of cars were then multiplied by the average distance the sweeper would miss by going around a parked car. A distance of 45' was used, assuming that the average length of a car in the US is 15' and that one car length before and after the car is needed to clear the vehicle.

Under baseline conditions and for the non-posted sides of the experimental phase, a total of 3.46 and 3.32 miles or 38.4% and 32.0% of Routes 402 and 407 were not able to be swept due to parked cars (**Table 5-1**). For the posted side of the experimental phase, an average of 0.70 and 0.56 miles or 7.8% and 5.4% were not able to be swept due to parked cars. This represents a decrease of 79.8% and 83.1% of the curb not being swept as a result of the signage for the routes, respectively.

Table 5-1. Curb Mileage

<i>Curb Mile Data</i>		
	Preposted	Posted
Route 402		
Mileage Lost	3.46	0.70
% Mileage Route Lost	38.4%	7.8%
% Increase in Curb Mileage	79.8%	
Route 407		
Mileage Lost	3.32	0.56
% Mileage Route Lost	32.0%	5.4%
% Increase in Curb Mileage	83.1%	

These estimates are expected to be representative of the average realistic conditions experienced during a sweeping route. However, these estimates do pose several caveats that should be noted. First, these estimates are based on cars being parked individually and the sweeper taking a safety distance of one car length on each side of the parked car. Second, this assumes that parking tickets were temporally evenly distributed and did not decrease over time as residents adapted to the signage. Finally, this assumes a constant parking volume on the non-posted side during the experimental phase and that cars that would be otherwise parked on the posted side did not move to the non-posted side.

What is the quantity of debris removal gained by posting limited-hour “no parking” signs on traditionally non-posted street sweeping routes?

The additional access to the curb where debris is most concentrated in posted areas results in increased collections per distance traveled on a route. Experimental design allows for two methods of evaluating the increased debris removal. First, baseline data can be compared to experimental data. Second, experimental posted and non-posted sides of the route can be compared. This cross comparison allows for a check of internal consistency to show that conditions are representative over multiple seasons and years. This also allows for a check to show that increased debris removal is not simply a function of the cars on the posted side of the route relocating to the non-posted side.

During the baseline portion of the study Routes 402 and 407, an average of 11,136 and 13,983 lbs. of debris were removed over the entire route. During the experimental stage these values increased to 17,549 and 20,637 lbs. This equates to an increase of 6,413 and 6,654 lbs. or 58% and 48%, respectively for the routes. The increase in debris removal shows the same trend of significant increase as seen in the estimated curb miles, but expresses almost a 50% greater benefit over what would be expected from the additional curb mileage as estimated. This could be a result of an underestimation of the curb mileage missed going around cars or an added efficiency of remaining against the curb for longer stretches at a time.

A comparison of experimental phase data shows similar results, where the posted side of the routes had an average of 10,566 and 13,580 lbs. removed, as compared to the non-posted side where 6,983 and 7,584 lbs. were removed. This represents an increased removal benefit of 51% and 79% for Routes 402 and 407, respectively. Again, this shows a considerable higher benefit than would be predicted by the increase in estimated curb miles swept based on parked cars. Another way to look at this data is the difference in the debris removal per curb mile. The non-posted side of Route 402 has a removal rate of 776 lbs/mi of sweepable curb, while the posted side has a removal rate of 1,174 lbs/mi. When these calculations are conducted on actual curb mileage, a similar rate of 1,261 and 1,273 lbs/mi are calculated showing similar efficiencies of removal per distance against the curb for 402. Route 407 similarly has a significant increase in removal rates of 729 to 1,306 lbs/mi over the course of the route.

If the debris removed on the non-posted side of the route during the experimental phase is compared to the average of the two sides in the control phase an increase of 25% and 9% is observed. This could be a result of either an increased debris load during the experimental phase or a decrease in parking on the non-posted side of the route. As both phases included an entire calendar year and no special notation was made for added debris from events such as construction, it is unlikely that an increase of 25% would result from variability in the average loading. Decreased parking on the non-posted side of the route is a possible explanation as drivers could have misinterpreted the limited parking signage to apply to both sides of the street and seek parking at a different location. Under either scenario, the findings are internally consistent, and overall findings of significant increases in debris removal remains valid.

What is the relative cost efficiency of integrating additional posted routes into the City street sweeping program?

Sweeper routes are set to include similar distances to normalize the program for time commitments of equipment and labor. The costs associated with executing these routes are for labor, fuel, maintenance/support, and equipment-related expenses, thus, it is not dependent on the amount of time the sweeper is actively sweeping or the amount of debris removed. The main variable on the cost side is dependent on the amount of materials removed and the charges associated with disposal fees. Since disposal fees scale directly with the amount of material collected, it will be a function of the increased efficiency of removal. Thus, the evaluation of cost efficiency should focus on an examination of monetary benefit associated with the increased removal per mile traveled.

The comparison of the relative gained efficiency in debris removal has been combined with the estimated sweeper usage and cost data (not including labor), which was presented in Phase IV Final Report (**Table 6-3**). Phase V only utilized mechanical sweepers, thus mechanical sweeper data from the report presents the most accurate estimate of related costs. Mechanical sweeper operational costs were estimated at \$8.38 per route mile or an estimated cost of \$134.08 per side of the routes (based on 16 mile routes). When this route cost is divided by the curb mileage, the estimated cost per curb mile is \$24.20 and \$18.95 for the non-posted route and \$16.15 and \$13.63 for the posted side results for Routes 402 and 407, respectively. This represents a 33% and 28% reduction in cost per broom mile against the curb.

The total mass of materials removed can also be compared to the route cost to give a cost per pound of debris removed. For Route 402 and Route 407, the non-posted side of the route had an average cost of \$19.20 and \$17.68 per 1000 lbs. of debris and the posted side had an average of \$12.69 and \$9.87. This accounts for an average of 34% and 44% decrease in cost per unit mass removed.

Table 5-2 shows similar calculations for the other sweeper methods in the fleet including vacuum-assisted and regenerative air. These calculations follow the same trend, however direct comparisons are limited due to the methodologies used in the Phase IV report to calculate the operational costs per mile. This variability includes differences in the mile usage per sweeper on an annual basis and the age of the sweepers in the fleet which results in varying maintenance costs. While the estimates for the other sweeper methods are likely biased to reflect a lower cost per mile, it is clear that the posting of limited parking signage represents a similar increase in cost efficiency. When these cost estimates are looked at on a mass basis the vacuum-assisted and regenerative air sweeper could represent an even larger increase in efficiency particularly in relationship to removal of pollutants as the methods are more effective at removing the finest sediment fraction of street debris (discussed below).

Table 5-2. Cost Estimates by Sweeper Type

Cost Estimates	Sweeper Cost per mi	Route Cost	Cost per curb mi (nonposted)	Cost per curb mi (posted)	Cost per 1000 lbs removed (nonposted)	Cost per 1000 lbs removed (posted)
Route 402						
Mechanical Sweeper	\$ 8.38	\$ 134.08	\$ 24.20	\$ 16.15	\$ 19.20	\$ 12.69
Vacuum-Assisted Sweeper	\$ 5.39	\$ 86.24	\$ 15.57	\$ 10.39	\$ 12.35	\$ 8.16
Regenerative Air Sweeper	\$ 5.60	\$ 89.60	\$ 16.17	\$ 10.80	\$ 12.83	\$ 8.48
Route 407						
Mechanical Sweeper	\$ 8.38	\$ 134.08	\$ 18.95	\$ 13.63	\$ 17.68	\$ 9.87
Vacuum-Assisted Sweeper	\$ 5.39	\$ 86.24	\$ 12.19	\$ 8.76	\$ 11.37	\$ 6.35
Regenerative Air Sweeper	\$ 5.60	\$ 89.60	\$ 12.66	\$ 9.11	\$ 11.81	\$ 6.60

Evaluation of the potential water quality benefits of posting limited-hour “no parking” signs along currently non-posted routes.

Street sweeping provides a community service of cleaning city streets by keeping them free of plant material, trash, and other debris. Street sweeping is also effective at removing sediments, which concentrate on roads and near curbs. These sediments can contain pollutants such as heavy metals, pesticides, herbicides, organics, and bacteria among others. During rain events sediments can be mobilized and transported into storm water systems, local streams, and ultimately, the ocean. It is for this reason that the removal of these sediments via street sweeping represents an important source control BMP in maintaining NPDES permit and TMDL requirements for water quality. Thus, increased street sweeping effectiveness achieved from limited-hour parking signs represents additional cost savings by removing pollutants that would otherwise need to be treated by physical BMPs or LID infrastructure. Additionally, increased street sweeping efficiencies represent important measures in achieving new trash amendment requirements.

Debris collected by street sweepers have been shown to have varying composition as a function of size. Larger size fractions are dominated by trash and plant materials with the smaller fractions mainly sediments. Pollutants are generally associated with the smallest size fraction as they have larger surface to area ratios and a greater affinity for pollutants to be absorbed to their surfaces due to physical and chemical properties. The smallest fractions also have a higher portion resulting from anthropogenic sources such as combustion, tire and brake wear, and other sources deposited via Aeolian deposition. Phase II of the Aggressive Street Sweeping study looked at several common pollutants expected to be associated with street sediments including metals such as copper, lead, and zinc, and synthetic pesticides.

The Phase II results are in agreement with a comprehensive study conducted in Contra Costa County, which looked at a wide variety of pollutants from varying land use types. The Contra Costa study made estimates of debris types, including trash, plant matter, sediment (<2mm) and fine sediments(<63 µm), as well as the content of pollutants including Metals (Al, As, Cd, Cr, Cu, Pb, Mg, Ni, Se, Ag, Zn, and Hg), PCBs, PBDEs, and pyrethroid pesticides. Due to the similar results between the Phase II results and the more comprehensive study in Contra Costa County, the Contra Costa County study will be used here to estimate the amount of pollutants removed resulting from the added sweeper access to the curb.

Overall, the larger size fraction of the debris removed makes up the majority of the debris collected during sweeper activities in residential areas, at approximately 63%. Trash content made up an average of ~1% of the total load and plant matter about ~62% of the load. This translates into an average of 70 lbs. of trash for the non-posted route and 106 lbs. for the posted side on Route 402, and 76 and 136 lbs. for Route 407 (**Table 5-3**). This constitutes an increase of 36 and 60 lbs. or 51% and 79% over the non-posted sides of the street. On a per mile basis, this accounts for added removal of 5.3 lbs. of trash. On a City wide street sweeping program basis this accounts for an extra 108,650 lbs. per year. This additional removal represents an important reduction in the trash that could potentially be washed into storm drains, helping the city meet the trash capture rate under a “track two” approach, and possibly reducing the need to install full capture storm drain devices.

Table 5-3. Load Composition

Daily Average (Load lbs)	Nonposted	Posted	Added Removal on Posted Route
Route 402			
Total Average Load	6983	10566	3583
Trash (1%)	70	106	36
Sediment (37%)	2584	3909	1325
Leaves (35%)	2444	3698	1254
Vegetative Matter (27%)	1885	2853	968
Route 407			
Total Average Load	7584	13581	5997
Trash (1%)	76	136	60
Sediment (37%)	2806	5025	2219
Leaves (35%)	2654	4753	2099
Vegetative Matter (27%)	2048	3667	1619

Sediment has been shown to make up ~37% of the sweeper debris with fine sediments, or ~18% of the total load. The average concentrations in ppm are shown in **Table 5-4** along with the average concentration per route. The added benefit for each pollutant removal is shown as well with the percent benefit being driven by the loading difference and are thus the same as the trash estimates. The table also shows a calculated added removal rate per route mile. These estimates were used to calculate a projected added load removed per year for the entire City street sweeping program using an estimated 20,500 miles swept per year.

Table 5-4. Metal Composition of Debris <2 mm

Residential Avg ppb		Al 11366	As 3	Cd 1	Cr 30	Cu 132	Pb 43	Mg 421	Ni 37	Se 0.3	Ag 0.5	Zn 344	Hg 0.2	% TOC 7	% Fine 18
Daily Average (Load lbs)	402 Nonposted	29	0.008	0.001	0.077	0.34	0.11	1.1	0.10	0.0008	0.0013	0.9	0.0004	190	469
	402 Posted	44	0.012	0.002	0.117	0.51	0.17	1.6	0.15	0.0013	0.0019	1.3	0.0006	288	709
	402 Benefit	15	0.004	0.001	0.040	0.17	0.06	0.6	0.05	0.0004	0.0007	0.5	0.0002	98	241
	407 Nonposted	32	0.01	0.002	0.08	0.37	0.12	1.2	0.10	0.0009	0.001	1.0	0.0004	207	509
	407 posted	57	0.02	0.00	0.15	0.66	0.22	2.1	0.19	0.002	0.002	1.7	0.0008	369.8	911.6
	407 Benefit	25	0.007	0.001	0.066	0.29	0.10	0.9	0.08	0.0007	0.0011	0.8	0.0004	163	403
Added removal per Mile		2.0	0.00	0.00	0.01	0.02	0.01	0.1	0.007	0.0001	0.0001	0.1	0.00003	13.3	32.7
Projected added removal program wide per year		42013	11	2	110	487	160	1555	138	1	2	1270	1	272043	670603

Phase II also examined the translation of sweeping activities to storm water runoff water quality. These results showed clear benefits to the dissolved metals examined (Cu, Pb, and Zn) as well as TSS. While these results are not translatable in a quantifiable manner, it does strongly suggest qualitatively that proportional improvements would be expected based on increased debris removal rates.

CONCLUSIONS

The added benefit of posting limited parking restrictions on the efficiency and cost effectiveness of the City's street sweeping program is observed in all four metrics examined in this study. The first metric examined the added access to the curb to street sweeper units. Under the non-posted conditions a total of 3.46 and 3.32 miles or 38.4% and 32.0% of Routes 402 and 407 were not able to be swept due to parked cars. A clear and significant impact is seen for the posted side of the route where an average of 0.70 and 0.56 miles or 7.8% and 5.4% were not able to be swept due to parked cars. This represents a decrease of 79.8% and 83.1% of the curb not being swept as a result of the signage for the routes, respectively. The second metric examined the added amount of debris removed. Results show similarly large increases in efficiency with 58% and 48% (Routes 402 and 407) increased removal by weight for the same routes. This translates to an increase of 51% in trash collected per route mile. The third metric showed the relative cost effectiveness gained through the addition of the limited parking signage. A decrease in the cost per broom mile was shown to be 35% and 29%, respectively, as well as a decrease of 34% and 44% per unit mass debris removed. The final metric looked at the potential impacts on the removal of specific pollutants including trash, metals, sediments, and vegetative material. The pollutant removal estimates were driven by increased debris removals, but show the magnitude of the potential benefits on a city or watershed basis.

REFERENCES

- City of San Diego. 2010. Targeted Aggressive Street Sweeping Pilot Study Effectiveness Assessment. Prepared by Weston Solutions, Inc. for the City of San Diego.
- City of San Diego. 2011. Targeted Aggressive Street Sweeping Pilot Program Phase IV Speed Efficiency Study. Document ID: CSD-RT-11-URS28-02. Prepared by URS for the City of San Diego.
- City of San Diego. 2013. Targeted Aggressive Street Sweeping Pilot Program Phase V Posting Non-posted Routes Work Plan. Document ID: CSD-TM-11-URS55-02.D2. Prepared by URS for the City of San Diego.
- Contra Costa County. 2007. Pollutant Load Removal From Street Sweeping Best Management Practices. Development of Typical Concentration Values for Pollutants of Concern in Contra Costa County, CA. Prepared by Eisenberg, Olivieri and Associates, Inc. for Contra Costa Clean Water Program.

Appendix A

Route 402																								
Sweeper Daily Report														Landfill Transaction Sheet				Daily Work Log		Baseline Car Counts			Parking Tickets	
Date	Complete	Post/Nonpost	Stop Miles	Start Miles	Total Miles	Broom Stop Miles	Broom Start Miles	Total Broom Miles	Stop Time	Start Time	Total Hours	Debris (yds)	Gross Weight	Tare Weight	Net Weight	Tip Fee	Total	1st Load (lbs)	2nd Load (lbs)	Posted	Nonposted	Total	Monthly Total	
7/1/2013	yes	nonposted	7246	7202	44	7222	7206	16	9:30	6:55	2:35	1.5	14.64	13.32	1.32	28	41	-	-	-	-	-	-	
7/1/2013	yes	posted	7246	7202	44	7227	7206	16	1:00	10:20	2:40	2	15.25	14.4	0.85	19	20	-	-	-	-	-	-	
8/5/2013	yes	nonposted	8361	8322	39	8341	8326	15	9:50	7:10	2:40	2.5	16.78	14.4	2.38	50	74	2000	2320	-	-	-	-	
8/5/2013	yes	posted	8361	8322	39	8358	8342	16	12:35	10:00	2:35	2.5	16.78	14.4	2.38	50	74	2000	2320	-	-	-	-	
10/7/2013	yes	nonposted	11057	11005	52	11023	11008	15	9:45	7:10	2:35	4.5	17	14.13	2.87	60	89	2420	3480	412	380	792	-	
10/7/2013	yes	posted	11057	11005	52	11040	11024	16	12:35	10:00	2:35	4.5	17	14.13	2.87	60	89	2420	3480	412	380	792	-	
11/4/2013	yes	nonposted	12450	12412	38	12430	12415	15	10:00	8:25	1:35	2.5	16.34	14.16	2.18	46	68	6740	8820	406	394	800	-	
11/4/2013	yes	posted	12450	12412	38	12446	12432	14	12:10	10:05	2:05	2.5	16.34	14.16	2.18	46	68	6740	8820	406	394	800	-	
12/2/2013	yes	nonposted	13807	13768	39	13787	13771	16	10:00	7:40	2:20	2.5	16.02	14.02	2	42	62	6360	8380	360	371	731	-	
12/2/2013	yes	posted	13807	13768	39	13804	13787	17	1:00	10:10	2:50	2.5	16.02	14.02	2	42	62	6360	8380	360	371	731	-	
1/7/2014	yes	nonposted	36397	36377	20	36394	36379	15	12:15	9:45	2:28	2.5	15.77	14.4	1.37	29	43	5920	-	480	416	896	-	
1/7/2014	no	posted	36397	36377	20	-	-	-	-	-	-	-	15.77	14.4	1.37	29	43	5920	-	480	416	896	-	
1/7/2014	yes	nonposted	-	-	-	36497	36483	14	12:50	10:45	2:05	3	15.77	14.4	1.37	29	43	-	-	480	416	896	-	
2/3/2014	yes	nonposted	49802	49766	36	49785	49769	16	10:00	7:30	2:30	2.5	17.42	14.4	3.02	63	93	7240	-	405	394	799	-	
2/3/2014	yes	posted	49802	49766	36	49802	49785	17	12:30	10:00	2:30	2.5	17.42	14.4	3.02	63	93	7240	-	405	394	799	-	
3/3/2014	yes	nonposted	15509	15473	36	15491	15475	16	9:40	7:05	2:35	2	16.41	14.4	2.01	42	62	6740	6280	404	419	823	-	
3/3/2014	yes	posted	15509	15473	36	15507	15491	16	12:10	9:40	2:30	2	16.41	14.4	2.01	42	62	6740	6280	404	419	823	-	
4/7/2014	yes	nonposted	15035	14997	38	15015	15000	15	9:30	7:30	2:00	2.5	15.35	13.95	1.4	29	43	5380	-	432	413	845	-	
4/7/2014	yes	posted	15035	14997	38	15032	15015	17	12:30	9:30	3:00	3	15.35	13.95	1.4	29	43	5380	-	432	413	845	-	
5/5/2014	yes	nonposted	19840	19504	36	19522	19507	15	9:15	6:50	2:25	2.5	20.64	18.8	1.84	39	57	11440	3560	429	382	811	-	
5/5/2014	yes	posted	19840	19504	36	19537	19522	15	11:30	8:15	2:15	2.5	20.64	18.8	1.84	39	57	11440	3560	429	382	811	-	
6/2/2014	yes	nonposted	15971	15935	36	15952	15938	14	9:50	7:15	2:35	2.5	15.98	13.84	2.14	45	66	6100	8160	401	407	808	-	
6/2/2014	yes	posted	15971	15935	36	15968	15952	16	12:10	9:50	2:20	3	15.98	13.84	2.14	45	66	6100	8160	401	407	808	-	
7/7/2014	yes	nonposted	21715	21677	38	21694	21687	13	10:00	7:30	2:30	2.5	15.92	14.4	1.52	36	51	6100	7540	404	418	822	-	
7/7/2014	yes	posted	21715	21677	38	21712	21696	16	12:45	10:30	2:15	2.5	15.92	14.4	1.52	36	51	6100	7540	404	418	822	-	
8/4/2014	yes	nonposted	17579	17545	34	17562	17547	15	9:00	7:00	2:00	2.5	15.92	13.84	2.08	50	71	5720	7860	-	-	-	-	
8/4/2014	yes	posted	17579	17545	34	17577	17562	15	12:00	9:10	2:50	3	15.92	13.84	2.08	50	71	5720	7860	-	-	-	-	
10/6/2014	yes	nonposted	15767	15730	37	15748	15733	15	10:20	8:00	2:20	5	16.17	13.84	2.33	56	79	6400	8520	-	-	-	-	
10/6/2014	yes	posted	15767	15730	37	15763	15749	14	1:25	10:25	3:00	4.5	16.17	13.84	2.33	56	79	6400	8520	-	-	-	-	
11/3/2014	yes	nonposted	31203	31165	38	31183	31168	15	10:05	7:50	2:15	3.5	16.89	14.16	2.73	66	93	6220	-	-	-	-	126	
11/3/2014	yes	posted	31203	31165	38	31199	31184	15	12:45	10:10	2:35	3.5	16.89	14.16	2.73	66	93	6220	-	-	-	-	126	
12/1/2014	no	nonposted	1913	1900	13	1907	1902	5	9:45	8:15	1:30	1	-	-	-	-	-	-	-	-	-	-	14	
12/1/2014	no	posted	1913	1900	13	1915	1907	8	11:50	10:00	1:50	3	-	-	-	-	-	-	-	-	-	-	14	
1/5/2015	no	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2/2/2015	yes	nonposted	889	853	36	871	855	16	9:50	7:10	2:45	4.5	17.74	13.95	3.79	91	129	8080	11540	-	-	-	98	
2/2/2015	yes	posted	889	853	36	885	871	14	12:45	10:00	2:45	4.5	17.74	13.95	3.79	91	129	8080	11540	-	-	-	98	
3/2/2015	no	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4/6/2015	no	nonposted	31165	31112	53	31140	31132	8	10:00	8:35	1:25	2	17.18	13.88	3.3	79	112	6941	10640	-	-	-	113	
4/6/2015	no	posted	31165	31112	53	31161	31152	9	1:05	11:20	1:45	1.5	17.18	13.88	3.3	79	112	6941	10640	-	-	-	113	
5/4/2015	yes	nonposted	37904	37864	40	37882	37868	14	9:15	7:00	2:15	3.8	18	14.02	3.98	96	136	7760	12240	-	-	-	50	
5/4/2015	yes	posted	37904	37864	40	37899	37883	16	12:25	10:00	2:25	4	18	14.02	3.98	96	136	7760	12240	-	-	-	50	
6/1/2015	yes	nonposted	188	151	37	170	154	16	9:30	7:15	2:15	2.5	15.39	13.95	1.44	35	49	7080	7020	-	-	-	94	
6/1/2015	yes	posted	188	151	37	185	170	15	12:05	10:00	2:05	3	15.39	13.95	1.44	35	49	7080	7020	-	-	-	94	
7/6/2015	yes	nonposted	36055	36012	43	36029	36014	15	9:10	7:10	2:00	2.5	17.53	14.4	3.13	85	119	8100	11080	-	-	-	87	
7/6/2015	yes	posted	36055	36012	43	36052	36035	17	12:35	10:00	2:35	3	17.53	14.4	3.13	85	119	8100	11080	-	-	-	87	
8/3/2015	yes	nonposted	2306	2268	38	2287	2270	17	9:30	7:10	2:20	2.5	18.42	14.16	4.26	115	162	4520	12920	-	-	-	70	
8/3/2015	yes	posted	2306	2268	38	2302	2287	15	12:30	10:00	2:30	3.5	18.42	14.16	4.26	115	162	4520	12920	-	-	-	70	
9/7/2015	no	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
10/5/2015	yes	nonposted	6216	6194	22	6213	6197	16	9:15	7:10	2:05	2.5	15.33	13.95	1.38	37	52	6920	-	-	-	-	-	
10/5/2015	no	posted	-	-	-	-	-	-	-	-	-	-	15.33	13.95	1.38	37	52	6920	-	-	-	-	-	

Route 407																								
Sweeper Daily Report													Landfill Transaction Sheet					Daily Work Log			Baseline Car Counts			Parking Tickets
Date	Complete	Post/Nonpost	Stop Miles	Start Miles	Total Miles	Broom Stop Miles	Broom Start Miles	Total Broom Miles	Stop Time	Start Time	Total Hours	Debris (yds)	Gross Weight	Tare Weight	Net Weight	Tip Fee	Total	1st Load (lbs)	2nd Load (lbs)	Posted	Nonposted	Total	Monthly Total	
8/19/2013	yes	nonposted	31341	31319	22	31341	31325	16	10:00	7:00	3:00	7	16.58	14.4	2.18	46	68	2140	2040	-	-	-	-	
8/19/2013	yes	posted	31361	31341	20	31355	31343	12	12:00	10:30	1:30	4	16.58	14.4	2.18	46	68	2140	2040	-	-	-	-	
9/16/2013	yes	nonposted	42450	42428	22	42450	42433	17	10:00	7:00	3:00	7	17.65	14.02	3.63	76	112	2800	3660	-	-	-	-	
9/16/2013	yes	posted	42470	42450	20	42464	42450	14	12:00	10:00	2:00	6	17.65	14.02	3.63	76	112	2800	3660	-	-	-	-	
10/21/2013	yes	nonposted	44825	44803	22	44825	44807	18	10:00	7:30	2:30	8	-	-	-	-	-	-	-	336	384	720	-	
10/21/2013	yes	posted	44841	44825	16	44836	44826	10	12:00	10:00	2:00	4	-	-	-	-	-	-	-	336	384	720	-	
11/18/2013	yes	nonposted	46589	46565	24	46589	46571	18	10:00	7:00	3:00	8	16.04	14.4	1.64	34	50	8060	-	433	402	835	-	
11/18/2013	yes	posted	46603	46589	14	46599	46590	9	11:30	10:30	1:00	4	16.04	14.4	1.64	34	50	8060	-	433	402	835	-	
12/16/2013	yes	nonposted	7317	7299	18	7317	7302	15	10:20	8:00	2:20	3	16.05	14.4	1.65	35	51	8140	-	331	408	739	-	
12/16/2013	yes	posted	7335	7317	18	7331	7317	14	12:00	10:20	1:40	4	16.05	14.4	1.65	35	51	8140	-	331	408	739	-	
12/16/2013	yes	nonposted	7343	7335	8	7343	7339	4	12:30	1:10	0:40	1	16.05	14.4	1.65	35	51	8140	-	331	408	739	-	
3/17/2014	yes	nonposted	20602	20579	23	20602	20584	18	10:30	7:30	3:00	8	21.31	14.4	6.91	145	214	13280	10820	450	415	865	-	
3/17/2014	yes	posted	20618	20602	16	20610	20602	8	12:30	10:30	2:00	4	21.31	14.4	6.91	145	214	13280	10820	450	415	865	-	
4/21/2014	no	nonposted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	390	403	793	-	
5/19/2014	yes	nonposted	-	54785	-	54818	54790	28	12:00	7:30	4:30	12	19.05	14.16	4.89	103	152	11480	14120	385	406	791	-	
5/19/2014	no	-	-	-	-	-	-	-	-	-	-	3	19.05	14.16	4.89	103	152	11480	14120	385	406	791	-	
6/16/2014	yes	nonposted	23495	23473	22	23495	23479	16	10:00	7:00	3:00	7	17.15	14.13	3.02	63	93	8160	10212	373	412	785	-	
6/16/2014	yes	posted	23513	23495	18	23506	23497	9	11:30	10:00	1:30	3	17.15	14.13	3.02	63	93	8160	10212	373	412	785	-	
7/21/2014	yes	nonposted	26759	26741	18	26759	26745	14	9:30	7:00	2:30	6	17.23	14.02	3.21	77	109	6341	10460	326	379	705	-	
7/21/2014	yes	posted	26779	26759	20	26774	26759	15	12:30	10:00	2:30	4	17.23	14.02	3.21	77	109	6341	10460	326	379	705	-	
8/18/2014	yes	nonposted	58427	58410	17	58427	58414	13	9:30	7:00	2:30	6	17.46	14.4	3.06	73	104	-	-	-	-	-	-	
8/18/2014	yes	posted	58452	58432	20	58449	58433	16	12:30	10:00	2:30	4	17.46	14.4	3.06	73	104	-	-	-	-	-	-	
9/15/2014	yes	nonposted	60778	60731	47	60766	60736	30	12:00	7:00	5:00	8	16.89	14.02	2.87	69	98	6100	9520	-	-	-	-	
9/15/2014	no	-	-	-	-	-	-	-	-	-	-	6	16.89	14.02	2.87	69	98	6100	9520	-	-	-	-	
10/20/2014	yes	nonposted	62710	62660	50	62694	62664	30	12:30	7:00	5:30	8	17.19	14.16	3.03	73	103	-	10660	-	-	-	66	
10/20/2014	no	-	-	-	-	-	-	-	-	-	-	2	17.19	14.16	3.03	73	103	-	10660	-	-	-	66	
11/17/2014	yes	nonposted	64924	64906	18	64924	64911	13	9:30	7:00	2:30	4	16.96	14.13	2.83	68	96	5280	9860	-	-	-	6	
11/17/2014	yes	posted	64944	64924	20	64939	64925	14	12:30	10:00	2:30	4	16.96	14.13	2.83	68	96	5280	9860	-	-	-	6	
12/15/2014	no	nonposted	21623	21582	41	21612	21587	25	12:30	7:00	5:30	12	24.42	14.02	10.4	250	354	18340	25100	-	-	-	55	
12/15/2014	no	-	-	-	-	-	-	-	-	-	-	8	24.42	14.02	10.4	250	354	18340	25100	-	-	-	55	
1/19/2015	no	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2/16/2015	no	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3/16/2015	no	nonposted	70715	70703	12	70715	70707	8	8:30	7:00	1:30	4	16.44	13.95	2.49	60	85	8940	-	-	-	-	-	
4/20/2015	yes	nonposted	71656	71639	17	71656	71642	14	9:30	7:00	2:30	6	21.75	13.81	7.94	191	270	10220	17220	-	-	-	48	
4/20/2015	no	posted	71683	71656	27	71672	71658	14	12:30	10:00	2:30	8	21.75	13.81	7.94	191	270	10220	17220	-	-	-	48	
5/18/2015	yes	nonposted	39078	39062	16	39078	39066	12	9:30	7:00	2:30	4	19.39	13.95	5.44	131	185	7840	14900	-	-	-	91	
5/18/2015	yes	posted	39105	39078	27	39094	39078	16	12:30	10:00	2:30	7	19.39	13.95	5.44	131	185	7840	14900	-	-	-	91	
6/15/2015	yes	nonposted	40665	40647	18	40665	40652	13	9:30	7:00	2:30	6	20.07	14.4	5.67	136	193	9040	16220	-	-	-	85	
6/15/2015	yes	posted	40687	40665	22	40681	40665	16	12:30	10:00	2:30	5	20.07	14.4	5.67	136	193	9040	16220	-	-	-	85	
7/20/2015	no	nonposted	38909	38891	18	38909	38895	14	9:00	7:00	2:00	4	26.2	13.7	12.5	338	476	7080	-	-	-	-	-	
8/17/2015	yes	nonposted	3419	3373	46	3409	3377	32	12:30	7:00	5:30	7	19.78	14.16	5.62	152	214	8360	15680	-	-	-	86	
8/17/2015	no	-	-	-	-	-	-	-	-	-	-	6	19.78	14.16	5.62	152	214	8360	15680	-	-	-	86	
9/21/2015	no	nonposted	18024	18015	9	18024	18019	5	10:00	9:00	1:00	3	16.74	14.16	2.58	70	98	5540	9700	-	-	-	-	
9/21/2015	no	posted	18036	18024	12	18032	18027	5	11:30	10:00	1:30	3	16.74	14.16	2.58	70	98	5540	9700	-	-	-	-	
10/19/2015	yes	nonposted	5319	5283	36	5315	5284	31	11:55	7:20	4:35	4	18.58	13.95	4.63	125	176	4280	13540	-	-	-	87	

Appendix B

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

copy

OPERATOR: ARMAS, M		EQUIPMENT: 718-064		DATE: 07-01-13	
Route:	1 1ST 402 1st HALF	2 402 2nd HALF	3	4	Grand Totals:
Complete: Yes / No	C	C			
Stop Miles:	7246				
Start Miles:	7202				
Total Miles:	44				44
Broom Stop Miles:	7222	7243			
Broom Start Miles:	7206	7227			
Total Broom Miles:	14	16			32
Dump Location:	CHOLAS SPECIAL DUMP	CHOLAS Bldg #2			12
Stop Time:	9:30	1:00			
Start Time:	6:55	10:20			
Total Hours:	2:35	2:40			4:10
Water Usage:	280+280	280+280			1,120
Debris Collected:	2.5	2.0			3.5

SPECIAL SWEEPS

Location:	1 Posted	2	3	4	Grand Totals:
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e.; reason for down time, unusual conditions of route, break downs)

PICKED UP LESS DEBRIS.



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 9435689

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 7/2/2013 08:35:02

Scale Operator: P3K

Incoming /FB.01



	LBS	TONS
Gross Weight	30500.00	15.25
Tare Weight	28800.00	14.40
Net Weight	1700.00	0.85

Tip Fee	\$ 19.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 1.00

Total	\$ 20.00
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Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase effective 7/1/2013.

402-Non-posted

Richard
SIGNATURE



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9435555

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44179, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 7/2/2013 07:05:44

Scale Operator: P3K

Incoming /FB.01



806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 - LBS TONS

Gross Weight 29280.00 14.64

Tare Weight 26640.00 13.32

Net Weight 2640.00 1.32

Tip Fee \$ 28.00

Spec Fee \$ 0

RCBus Tax \$ 0

Recycle \$ 13.00

Total \$ 41.00

Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase
effective 7/1/2013.

402-1
Posted

Richard

SIGNATURE

DAILY WORK LOG

NAME: <u>Richard</u>	EQUIPMENT: <u>806-027</u>	DATE: <u>7-2-13</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Night Shift 10:00-6:30								
2									
3	Chollas	Landfill	6:30	7:15			X		05
4	Landfill	Chollas	7:15	8:00	X			X	
5	Chollas	Landfill	8:00	9:00			X		02
6	Landfill	Chollas	9:00	10:00	X			X	
7									
8									
9	Route 402-1 402-2 posted								
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

SWEEPER DAILY REPORT

PREPARED BY	M. A / P-231		EQUIPMENT	718-064		DATE	08-05-13	
Route:	POST 740 P 402		NOT POST NP 402					
Completes: Yes/No	C /		C /					
Stop Miles:	8361							
Start Miles:	8322							
Total Miles:	39					38.6	39	
Broom Stop Miles:	8341		8358					
Broom Start Miles:	8326		8342					
Total Broom Miles:	15		16			33.4	31	
Dump Location:	MARICET ST		CHOLLAR			8		
Stop Time:	9:50		12:35					
Start Time:	7:10		10:00					
Total Hours:	2:40		2:35			4:15	5:15	
Water Usage:	280 + 280 + 140 + 140 + 280					1.1	2.0	
Debris Collected:	2.5		2.5			5.0		
Location:	1	2	3	4	Grand Totals:			
SN Number #:								
Stop Time:								
Start Time:								
Broom Stop Miles:								
Broom Start Miles:								
Total Broom Miles:								
Water Usage:								
Debris Collected:								
Call Out: Yes or No								
Comments: (i.e.: reason for down time, unusual conditions of route, break downs)								



THE CITY OF SAN DIEGO
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(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9473462

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 8/6/2013 10:27:18

Scale Operator: BS2

Incoming /FB.04

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase effective 7/1/2013.

402 Posted & non-posted

	LBS	TONS
Gross Weight	33560.00	16.78
Tare Weight	28800.00	14.40
Net Weight	4760.00	2.38
Tip Fee		\$ 50.00
Spec Fee		\$ 0
RCBus Tax		\$ 0
Recycle		\$ 24.00
Total		\$ 74.00

ES-072 (REV. 7-09)

Printed on Recycled Paper This information is available in alternative formats upon request.

D. Ben

SIGNATURE

chollas scale weight.
4320 lbs.

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>8-5-13</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh & morree	6:26	6:51					
2	Pittsburgh & morree	Chollas	6:53	7:08					
3	Chollas	33rd & National	7:30	8:00					
4	33rd & National	Chollas	8:03	8:15					
5	Chollas	market & Euclid	8:30	8:40					
6	market & Euclid	Chollas	10:00	10:12					
7	Chollas	Pittsburgh	11:25	11:40					
8	Pittsburgh & morree	Dump	12:30	12:53					
9	Dump	Chollas	1:20	1:36					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS: weight - 402 posted - (2000 lbs.) Total weight 8520 lbs. from Chollas scale

402 non-posted - 2320 lbs.

Bin Weight = 4200

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

OPERATOR: H.A. / P-231		EQUIPMENT: 718-064		DATE: OCT, 07, 2013	
Route:	1 402 Post	2 402 Post	3	4	Grand Totals:
Complete: Yes / No	C	C			
Stop Miles:	11057				
Start Miles:	11005				
Total Miles:	52				43.1 52
Broom Stop Miles:	11023	11040			
Broom Start Miles:	11008	11024			
Total Broom Miles:	15	16			27.3 31
Dump Location:					21
Stop Time:	9:45	12:35			
Start Time:	7:10	10:00			
Total Hours:	2:35	2:35			5:10
Water Usage:	280 + 280	280 + 280			1.120
Debris Collected:	4.5	4.5			9.0

SPECIAL SWEEPS

Location:	1 Camino Del Rio N. E. Qualcomm	2	3	4	Grand Totals:
SN Number #:	15/642098- P-1				
Stop Time:	1:10 PM				
Start Time:	12:55 PM				15
Broom Stop Miles:	11050				
Broom Start Miles:	11048				
Total Broom Miles:	2:0				2:0
Water Usage:	100				100
Debris Collected:	1/4				1/4
Call Out: Yes or No	No				No

Comments: (i.e.; reason for down time, unusual conditions of route, break downs)

SP Camino Del Rio N. EMERGENCY Sweep. e Qualcomm

DAILY WORK LOG

NAME:

Andrew White

EQUIPMENT:

506 027

DATE:

10-7-13

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chellas	Pittsburgh & merge	6:50	7:14					
2	Pittsburgh & merge	Chellas	7:18	7:45					
3	Chellas	market & Euclid	7:48	7:58					
4	market & Euclid	Chellas	8:00	8:12					
5	Chellas	Smugglers	8:23	8:50					
6	Smugglers	Dump	9:05	9:38					
7	Dump	33rd & National	10:05	10:23					
8	33rd & National	market & Euclid	10:30	10:40					
9	market & Euclid	Chellas	10:44	10:54					
10	Chellas	Pittsburgh & merge	12:15	12:32					
11	Pittsburgh & merge	Dump	12:40	1:02					
12	Dump	Chellas	1:23	1:44					
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

10100
402 6620 Posted
6620 3480 non-posted
4200
7420

3450 non-posted
2420 posted



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(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027

TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

Transaction #: 9624021

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44948, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 10/8/2013 07:21:41

Scale Operator: TIR

Incoming /FB.01



	LBS	TONS
Gross Weight	34000.00	17.00
Tare Weight	28260.00	14.13
Net Weight	5740.00	2.87

Tip Fee	\$ 60.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 29.00

Total	\$ 89.00
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Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase effective 7/1/2013.

402

D.P.E.W.

MEGO SWEEPER DAILY REPORT

OPERATOR:	M. A / P-231		EQUIPMENT:	718-260	DATE:	11-04-13
Route:	1	2	3	4	Grand Totals:	
	7 to 10 402 Posr NP	10 to 19 402 Posr NP				
Complete: Yes / No	C	C				
Stop Miles:	12450					
Start Miles:	12412					
Total Miles:	38				37.3	38
Broom Stop Miles:	12430	12446				
Broom Start Miles:	12415	12432				
Total Broom Miles:	15	14			30.6	29
Dump Location:	MARKET CORNER PARKING LOT	CHOLLAS				9
Stop Time:	10:00	12:10				
Start Time:	8:25	10:05				
Total Hours:	2:35 (1:35)	2:05			4:40	3:40
Water Usage:	280+280	280+				840
Debris Collected:	2.5	2.5				5.0

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (ie; reason for down time, unusual conditions of route, break downs)

LATE START MAIN BROOM ADJUSTMENTS AND REPAIR BY
CHOLLAS MECHANIC

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>11-4-13</u>
---------------------------	--------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chellas	Pittsburgh	6:45	7:02					
2	Pittsburgh	Chellas	7:05	7:24					
3	Chellas	market & Euclid	7:30	7:48					
4	market & Euclid	Chellas	7:52	8:03					
5	Chellas	market & Euclid	10:24	10:35					
6	market & Euclid	Chellas	10:38	10:49					
7	Chellas	Pittsburgh	12:43	12:57					
8	Pittsburgh	33rd & National	1:04	1:19					
9	33rd & National	Chellas	1:25	2:10					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS: 402 6740
8820



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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9654678

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44217, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 11/6/2013 11:02:17

Scale Operator: TIR

Incoming /FB 03

1
MIRAMAR
TRANSPORT & STORAGE
COSTS & MAINTENANCE

	LBS	TONS
Gross Weight	32680.00	16.34
Tare Weight	28320.00	14.16
Net Weight	4360.00	2.18

Tip Fee	\$ 46.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 22.00
Total	\$ 68.00

Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase effective 7/1/2013.

402 DREW

MEGO SWEEPER DAILY REPORT

4232613

OPERATOR:	M.A. / P-231		EQUIPMENT:	718-064	DATE:	12-02-13
Route:	1 402 PREPOST	2 402 PREPOST	3 NP	4	Grand Totals:	
Complete: Yes / No	C	C	P-1ML			
Stop Miles:	13807					
Start Miles:	13768					
Total Miles:	39				38.9	39
Broom Stop Miles:	13787	13804				
Broom Start Miles:	13771	13787				
Total Broom Miles:	16	17			32.9	33
Dump Location:	MARKET & EUCLEID AVE	CHOLLAS YARD				6
Stop Time:	10:00	1:00				
Start Time:	7:40	10:10				
Total Hours:	2:20	2:50				5:10
Water Usage:	280 + 280	280 +				840
Debris Collected:	2.5	2.5				5.0

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (ie; reason for down time, unusual conditions of route, break downs)

LATE START - TURN SIGNAL LIGHT OUT - AND ARROW BOARD LIGHT OUT.

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>12-2-13</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh & moraga	6:40	7:00					
2	Pittsburgh & moraga	Chollas	7:03	7:25					
3	Chollas	market & federal	7:30	7:45					
4	market & federal	Chollas	7:47	8:00					
5	Chollas	market & federal	10:40	10:50					
6	market & federal	Chollas	10:55	11:10					
7	Chollas	Pittsburgh & moraga	11:20	11:40					
8	Pittsburgh & moraga	Dump	12:17	12:44					
9	Dump	Chollas	1:25	1:46					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402

6360 = 2160

8380



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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

8027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554

Transaction #: 9681231

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44203, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 12/4/2013 09:07:43

Scale Operator: PJ4

Incoming /FB 03

	LBS	TONS
Gross Weight	32040.00	16.02
Tare Weight	28040.00	14.02
Net Weight	4000.00	2.00

Tip Fee	\$ 42.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 20.00

Total	\$ 62.00
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We will be closed on Wednesday, December 25, 2013 for Christmas Day
and Wednesday, January 1, 2014 for New Years Day.

402

DREW

SIGNATURE

4233481
M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR:	M.A. 1P-231		EQUIPMENT:	718-061	DATE:	01-07-14
Route:	1 81 F 3410	2 802 10 1/2 1/2	3	4	Grand Totals:	
Complete: Yes / No	C	C				
Stop Miles:	36500					
Start Miles:	36453					
Total Miles:	47				46	47
Broom Stop Miles:	36469	36497				
Broom Start Miles:	36460	36483				
Total Broom Miles:	9	14			26.7	22
Dump Location:	CHOCLOAS	BENH02 CHOCLOAS				25
Stop Time:	09:05 AM	12:50 PM				
Start Time:	08:05 AM	10:45 AM				
Total Hours:	1.0	2.05				3.05
Water Usage:	280	280 + 280				840
Debris Collected:	2.0	3.0				5.0

SPECIAL SWEEPS

Location:	1 60th & Broadway	2	3	4	Grand Totals:
IO Number #:					
SN Number #:	500000 107633 - P-2				
Stop Miles:	36478				
Start Miles:	36468				
Stop Time:	10:20 AM				
Start Time:	9:20 AM				
Broom Stop Miles:	36477				
Broom Start Miles:	36472				
Total Broom Miles:	5				5.0
Water Usage:	280				280
Debris Collected:	2.0				2.0
Call Out: Yes or No	No				No

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

M.I.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

4233410

OPERATOR: <u>M.A. / P.231</u>		EQUIPMENT: <u>718-061</u>		DATE: <u>01-06-14</u>	
Route:	<u>1 102 P.S.R. 7th St</u>	<u>2 102 1st St</u>	<u>3</u>	<u>4</u>	Grand Totals:
Complete: Yes / No	<u>C</u>	<u>P.1K.L. Inc</u>			
Stop Miles:	<u>36397</u>				
Start Miles:	<u>36377</u>				
Total Miles:	<u>20</u>				<u>20.9</u>
Broom Stop Miles:	<u>36394</u>				
Broom Start Miles:	<u>36379</u>				
Total Broom Miles:	<u>15</u>				<u>14.9</u>
Dump Location:	<u>Ben #2</u>				<u>5</u>
Stop Time:	<u>12:15</u>				
Start Time:	<u>9:45</u>				
Total Hours:	<u>2:28</u>				<u>2:28</u>
Water Usage:	<u>280+280</u>				<u>560</u>
Debris Collected:	<u>2.5</u>				<u>2.5</u>

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

LATE START SUGGER REPAIR.

SPRAY SYSTEM STUBED WORKING WATER LINE BROKE

1) 7-10 posted

2) 10-1

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>1-6-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh ^{morgue &}	6:35	6:56					
2	morgue & Pittsburgh	Chollas	7:00	7:20					
3	Chollas	malcolm X Library	7:27	7:51					
4	malcolm X Library	Chollas	7:53	8:00					
5	Chollas	malcolm X Library	10:00	10:32					
6	malcolm X Library	Chollas	12:20	12:30					
7	Chollas	Pittsburgh & morgue	12:38	12:55					
8	Pittsburgh & morgue	Dump Chollas	1:03	1:16					
9	Dump	Chollas							
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402

weight
5920

route was incomplete



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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

03416867
TRANSPORT & STORM WATER
OPS & MAINTENANCE

040554 -

Transaction #: 9712142

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 1/9/2014 09:27:48

Scale Operator: TIR

Incoming /FB 01



	LBS	TONS
Gross Weight	31540.00	15.77
Tare Weight	28800.00	14.40
Net Weight	2740.00	1.37

Tip Fee	\$ 29.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 14.00

Total	\$ 43.00
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Mon-Fri 7:00 to 4:30 pm Sat., Sun, Holidays 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 PM DAILY

402

DEW

SIGNATURE

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

OPERATOR: M.A / P-231		EQUIPMENT: 718-068		DATE: 02-03-14
Route:	1 402 Post NP 7610	2 402 Post NP 10618m	3	4 Grand Totals:
Complete: Yes / No	C	C		
Stop Miles:	49802			
Start Miles:	49766			
Total Miles:	36			36
Broom Stop Miles:	49785	49802		
Broom Start Miles:	49769	49785		
Total Broom Miles:	16	17		33
Dump Location:	MARKET & 51st	CHOLLA		3
Stop Time:	10:00	12:30		
Start Time:	7:30	10:00		
Total Hours:	2:5	2:5		5.0
Water Usage:	80	280		360
Debris Collected:	2.5	2.5		5.0

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

Brake Failure



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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9739249

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 2/6/2014 10:05:52

Scale Operator: PJ4

Incoming /FB.01

	LBS	TONS
Gross Weight	34840.00	17.42
Tare Weight	28800.00	14.40
Net Weight	6040.00	3.02

Tip Fee	\$ 63.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 30.00

Total	\$ 93.00
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Mon-Fri 7:00 to 4:30 pm Sat.,Sun, Holidays 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 PM DAILY

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>2-3-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh & Morrey	7:38	8:03	X				07
2	Pittsburgh & Morrey	Chollas	8:18	8:38					
3	Chollas	Malcolm X Library 402	8:55	9:06					02
4	Malcolm X Library	Chollas	9:08	9:25					
5	Chollas	Malcolm X Library	10:55	11:12					
6	Malcolm X Library	Chollas	11:16	11:25					
7	Chollas	Pittsburgh & Morrey	11:40	11:55					
8	Pittsburgh & Morrey	Chollas	12:40	12:57					
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402 - 7240

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

NOTED
GEO SAP

OPERATOR:	M.A 1P-2411		EQUIPMENT:	718-064	DATE:	03-03-14
Route:	1	2	3	4	Grand Totals:	
	402 Post NP	402 Post NP				
Complete: Yes / No	C	C				
Stop Miles:	15509					
Start Miles:	15473					
Total Miles:	36				36	
Broom Stop Miles:	15421	15807				
Broom Start Miles:	15475	15491				
Total Broom Miles:	16	16			32	
Dump Location:	MARIET LIBRARY PL				4	
Stop Time:	9:40	12:10				
Start Time:	7:05	9:40				
Total Hours:	2:35	2:30			5:05	
Water Usage:	280 + 280	280 + 280			1.120	
Debris Collected:	2.0	2.0			4.0	

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e. reason for down time, unusual conditions of route, break downs)

BEN # 02

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>506027</u>	DATE: <u>3-3-14</u>
---------------------------	--------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh & Morae	6:20	6:50	X				08
2	Pittsburgh & Morae	Chollas	6:55	7:11					
3	Chollas	Malcolm X Library	7:45	7:58	X				02
4	Malcolm X Library	Chollas	8:01	8:16					
5	Chollas	Malcolm X Library	10:48	11:05					
6	Malcolm X Library	Chollas	11:12	11:27					
7	Chollas	Pittsburgh & Morae	12:10	12:37					
8	Pittsburgh & Morae	Dump	12:45	1:10					
9	Dump	Chollas	1:35	1:54					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402: 6740



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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 9763621

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 3/5/2014 09:23:39

Scale Operator: CCX

Incoming /FB 02



	LBS	TONS
Gross Weight	32820.00	16.41
Tare Weight	28800.00	14.40
Net Weight	4020.00	2.01

Tip Fee	\$ 42.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 20.00
Total	\$ 62.00

Mon-Fri 7:00 to 4:30 pm Sat., Sun, Holidays 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 PM DAILY

402

DREW

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>3-5-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	6:20	7:00			X		08
2	Dump	Catalina & Famosa	7:35	7:53	X				
3	Catalina & Famosa	Chollas	8:23	8:23					
4	Chollas	Dump	9:12	9:24					02
5	Dump	Chollas	9:56	10:13					
6	Chollas	Catalina & Famosa	11:55	12:30					
7	Catalina & Famosa	Dump	12:46	1:06					
8	Dump		1:30	1:48					
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS: second load
402: 6280

423561
W.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: M.A. P.241K		EQUIPMENT: 718-096		DATE: 04-07-14	
Route: 1 7410 402 Post NP		2 7410 402 Post NP		3 4. Grand Totals:	
Complete: Yes / No	C P.M.L.	C			
Stop Miles:	15035				
Start Miles:	14997				
Total Miles:	38			38	38
Broom Stop Miles:	15015	15032			
Broom Start Miles:	15000	15015			
Total Broom Miles:	15	17		31.8	32
Dump Location:	MARKET-9 LIBRARY BEN #1	BEN #1 CHOLLA			6
Stop Time:	9:30	12:20			
Start Time:	7:30	9:30			
Total Hours:	2:00	3:00			5.0
Water Usage:	280.1230	280+			840
Debris Collected:	2.5	3.0			5.0

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

THIS TRUCK IS A PROBLEM THAT KEEPS GIVING. WHY !!!

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>4-7-14</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh & Moraga	6:48	7:26	X				08
2	Pittsburgh & Moraga	Chollas	7:36	7:53		X			01
3	Chollas	Malcolm X Library	8:48	8:28					
4	Malcolm X Library	Chollas	8:30	8:43					
5	Chollas	Malcolm X Library	10:50	11:00					
6	Malcolm X Library	Chollas	11:04	11:20					
7	Chollas	Pittsburgh & Moraga	12:37	12:53					
8	Pittsburgh & Moraga	Dump	1:05	1:25					
9	Dump	Chollas	1:53	2:15					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402 - First load
5380



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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9800022

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44953, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 4/8/2014 08:02:04

Scale Operator: P54

Incoming /FB 01

806-027

TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 - LBS TONS

Gross Weight 30700.00 15.35

Tare Weight 27900.00 13.95

Net Weight 2800.00 1.40

Tip Fee \$ 29.00

Spec Fee \$ 0

RCBus Tax \$ 0

Recycle \$ 14.00

Total \$ 43.00

Mon-Fri 7:00 to 4:30 pm Sat.,Sun, Holidays 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 PM DAILY

402

SIGNATURE

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

NOT IN
GEO 518

OPERATOR: M.A P-2411		EQUIPMENT: 718-064		DATE: 05-05-14	
Route:	P. 402 ⁷⁶ NP	P. 402 ¹⁰⁰ NP ³	4	Grand Totals:	
Complete: Yes / No	C	C			
Stop Miles:	19540				
Start Miles:	19504				
Total Miles:	36				36
Broom Stop Miles:	19522	19537			
Broom Start Miles:	19507	19522			
Total Broom Miles:	15	15			30
Dump Location:	MANICET	CHOLLAS			6
Stop Time:	9:15	11:30			
Start Time:	6:50	9:15			
Total Hours:	2:25	2:15			4:40
Water Usage:	280 + 280	280			840
Debris Collected:	2.5	2.5			5.0

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)



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ENVIRONMENTAL SERVICES DEPARTMENT

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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

804-022
STORMWATER
OPERATIONS & MAINTENANCE
940554 -

Transaction #: 9829337

Account #: 940554/STORM WATER/O&M

Decal #: 47938, 34821, 0

Fleet #: 804043 Tag #: 1356503

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 007/TRUCK - 3 AXLE (10 CY)

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 5/5/2014 12:27:46

Scale Operator: AGC

Incoming /FB 01

	LBS	TONS
Gross Weight	41280.00	20.64
Tare Weight	37600.00	18.80
Net Weight	3680.00	1.84

Tip Fee	\$ 39.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 18.00

Total	\$ 57.00
--------------	-----------------

Landfill hours: Mon-Fri 7:00-4:30 Sat-Sun 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 P.M.

402 Drew

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>804 043</u>	DATE: <u>5-5-14</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	6:25	6:54			X		949-009
2	Dump	Pittsburgh & Morgan	7:22	7:44					
3	Pittsburgh & Morgan	Chollas	7:48	8:04		X			949-618
4	Chollas	Malcolm X Library	8:14	8:30	X				
5	Malcolm X Library	Chollas	8:33	8:42					
6	Chollas	Dump	9:30	9:49					949-013
7	Dump	Pittsburgh & Morgan	10:24	10:51	X				
8	Pittsburgh & Morgan	Chollas	10:59	11:15					
9	Chollas	Malcolm X Library	11:28	11:30					
10	Malcolm X Library	Chollas	11:34	11:44					
11	Chollas	Dump	11:58	12:21					
12	Pittsburgh & Morgan	3rd & National	12:38	12:56					
13	3rd & National	Pittsburgh	1:00	1:56					
14	Pittsburgh	Chollas	2:03	2:15					
15									
16									
17									
18									
19									
20									

COMMENTS:

402: Empty Pup 11440

First load 13080

11440
1640

Second load 15000

17440

18
10
2618
10

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

NOT IN
CEO-SNP

OPERATOR: M.A. P-2411		EQUIPMENT: 718-060		DATE: 06-02-14	
Route:	1 402 Post 7 to 10	2 402 Post 10 to 16	3	4	Grand Totals:
Complete: Yes / No	C	C			
Stop Miles:	15971				
Start Miles:	15935				
Total Miles:	36				36
Broom Stop Miles:	15952	15968			
Broom Start Miles:	15938	15952			
Total Broom Miles:	14	16			30
Dump Location:	MARICER BIN # 4	CHILLAS BIN # 4			6
Stop Time:	9:50	12:10			
Start Time:	7:15	9:50			
Total Hours:	2:35	2:20			4:55
Water Usage:	280 + 280	280			840
Debris Collected:	2.5	3.0			5.5

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>6-2-14</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh	6:25	6:43	X				08
2	Pittsburgh	Chollas	6:48	7:25					
3	Chollas	Malcolm X Library	7:00	8:15	X				04
4	Malcolm X Library	Chollas	8:18	8:26					
5	Chollas	Presidents way	8:32	8:51					
6	Presidents way	Chollas	9:30	9:52	X				09
7	Chollas	33rd & National	9:58	10:10					
8	33rd & National	Chollas	10:15	10:25					
9	Chollas	Malcolm X Library	10:30	10:42	X				04
10	Malcolm X Library	Chollas	10:49	11:05					
11	Chollas	Conway	11:12	12:00					
12	Conway	Pittsburgh	12:08	12:42	X				08
13	Pittsburgh	Dump Chollas	12:52	1:10					
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

1st
402 - 6100
2nd 8160



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9862768

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44954, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 6/4/2014 10:55:04

Scale Operator: AGC

Incoming /FB 03



806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

	LBS	TONS
Gross Weight	31960.00	15.98
Tare Weight	27680.00	13.84
Net Weight	4280.00	2.14
Tip Fee		\$ 45.00
Spec Fee		\$ 0
RCBus Tax		\$ 0
Recycle		\$ 21.00
Total		\$ 66.00

Landfill hours: Mon-Fri 7:00-4:30 Sat-Sun 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 P.M.

RT 402

Anthony Estrada
SIGNATURE

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

HOT IN
6:50 SWP

OPERATOR: M.A. P-2411		EQUIPMENT: 718-064		DATE: 07-07-14	
Route:	1 7 to 10 AM 402 POSR NP	2 10 to 1 PM 402 POSR NP	3	4	Grand Totals:
Complete: Yes / No	C P-HL	C			
Stop Miles:	21715				
Start Miles:	21677				
Total Miles:	38				38
Broom Stop Miles:	21694	21712			
Broom Start Miles:	21692	21696			
Total Broom Miles	13	16			28 (29)
Dump Location:	MARLER- BEN				
Stop Time:	10:00	12:45			
Start Time:	7:30	10:30			
Total Hours:	2.5	2:15			4:45
Water Usage:	280+280	280			840
Debris Collected:	250 2.5	2.5			5.0
SPECIAL SWEEPS					
Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					
Comments: (i.e: reason for down time, unusual conditions of route, break downs)					

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>856 027</u>	DATE: <u>7-7-14</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Malcolm ^{Library} P	9:29	9:40	X				02
2	Malcolm X Library	Chollas	9:42	9:50					
3	Chollas	Presidents way	2:03	2:16	X				03
4	Presidents way	Malcolm X Library	2:20	2:43					
5	Malcolm X Library	Chollas	2:47	2:58					
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>7-8-14</u>
---------------------------	--------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	40th & mead	6:22	6:48	X				01
2	40th & mead	Chollas	6:50	7:04					
3	Chollas	Dump	7:46	8:15		X			02
4	Dump	Carroll canyon	8:40	9:05	X				
5	Carroll canyon	Chollas	9:12	9:38					
6	Chollas	40th & mead	12:26	12:47		X			07
7	40th & mead	Dump	12:57	1:12					
8	Dump	Chollas	1:53	2:10					
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402 - 1st load 6100
2nd load 7540



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 9898654

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 7/8/2014 08:14:36

Scale Operator: P54

Incoming /FB 02

	LBS	TONS
Gross Weight	31840.00	15.92
Tare Weight	28800.00	14.40
Net Weight	3040.00	1.52

Tip Fee	\$ 36.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 15.00

Total	\$ 51.00
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Landfill hours: Mon-Fri 7:00-4:30 Sat-Sun 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 P.M.

402

SIGNATURE

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

NOT IN
GEO SAP

OPERATOR: M. A P-2412		EQUIPMENT: 718-063		DATE: 08-04-14	
Route:	1 402 Post NP	2 402 Post NP	3 10 to 11- NP	4	Grand Totals:
Complete: Yes / No	C	C			
Stop Miles:	17579				
Start Miles:	17545				
Total Miles:	34				34
Broom Stop Miles:	17562	17577			
Broom Start Miles:	17547	17562			
Total Broom Miles:	15	15			30
Dump Location:	MARKET BIN # 4	BIN # 5 CHOLLAS			4
Stop Time:	9:00	12:00			
Start Time:	7:00	9:10			
Total Hours:	2:00	2:50			4:50
Water Usage:	280+280	280			840
Debris Collected:	2.5	3.0			5.5

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>8-4-14</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh	6:50	7:11	X				07
2	Pittsburgh	Chollas	7:17	7:28					
3	Chollas	Malcolm X Library	7:36	7:52	X				04
4	Malcolm X Library	Dump	8:00	8:22		X			09
5	Dump	Presidents way	8:41	9:11	X				
6	Presidents way	Chollas Malcolm X Library	9:17	9:50		X			04
7	Malcolm X Library	Chollas	9:58	10:08					
8	Chollas	Pittsburgh	12:55	1:15					
9	Pittsburgh	Chollas	1:22	1:55					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402-1st 5920
2nd



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT

REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9929116

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44954, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 8/5/2014 07:01:11

Scale Operator: P54

Incoming /FB,03



806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

	LBS	TONS
Gross Weight	31840.00	15.92
Tare Weight	27680.00	13.84
Net Weight	4160.00	2.08

Tip Fee	\$ 50.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 21.00

Total	\$ 71.00
--------------	-----------------

Product price increase effective 9/1/14

402

Drew

SIGNATURE

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>506 027</u>	DATE: <u>8-5-14</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	6:33	6:59			X		04
2	Dump	Glenroy & Zion	7:25	7:40					
3	Glenroy & Zion	Dump	7:45	8:15					
4	Dump	Pacific Wings	8:26	8:40					
5	Pacific wings	Chollas	8:44	9:00					
6	Chollas	Dump Crown Pt	11:05	11:39	X				07
7	Dump Crown Pt	Pacific Wings	11:48	12:13					
8	Pacific wings	Dump	12:27	12:34			X		08
9	Dump	Glenroy & Zion	1:20	1:42					
10	Glenroy & Zion	Chollas	1:50	2:10					
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402 - 2nd 7860

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

NOT IN
GEO-SHED

OPERATOR: M.A. P-2412		EQUIPMENT: 717-007		DATE: 10-06-14	
Route:	1 402 NP	2 402 POST	3	4	Grand Totals:
Complete: Yes / No	← P-1MC	C			
Stop Miles:	15767				
Start Miles:	15730				
Total Miles:	37				37
Broom Stop Miles:	15748	15763			
Broom Start Miles:	15733	15749			
Total Broom Miles:	15	14			29
Dump Location:	MARKET ST	CORCORAN			
Stop Time:	10:20	1:25			
Start Time:	8:00 AM	10:25			
Total Hours:	2:20	3:50			5:20
Water Usage:	280+140	280+140			840
Debris Collected:	5.0	4.5			9.5

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

LATE START TRUCK SWEEPER PROBLEM'S
TRUCK NOT PICKING UP.



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT

REFUSE DISPOSAL DIVISION
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(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027

TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

Transaction #: 9996529

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44954, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 10/6/2014 14:07:28

Scale Operator: AK8

Incoming /FB 02



	LBS	TONS
Gross Weight	32340.00	16.17
Tare Weight	27680.00	13.84
Net Weight	4660.00	2.33

Tip Fee	\$ 56.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 23.00

Total	\$ 79.00
--------------	-----------------

Effective 9/22/14 bagged green loads will require confirmation after 2:30 P.M.

402

DREW

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>10-6-14</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pittsburgh	6:47	7:05	X				08
2	Pittsburgh	Presidents way	7:10	7:41		X			04
3	Presidents way	Malcolm X Library	7:45	8:05	X				04
4	Malcolm X Library	Chollas	8:10	8:16					
5	Chollas	Malcolm X Library	10:20	10:31					
6	Malcolm X Library	Chollas	10:38	10:44					
7	Chollas	Pittsburgh & moraga	11:48	12:27					
8	Pittsburgh & moraga	Chollas	12:38	12:51					
9	Chollas	Dump	1:45	2:04			X		04
10	Dump	Presidents way	2:31	2:57					
11	Presidents way	Chollas	3:05	3:42					
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402.15x load 6400
2nd Load 8520

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: M.A. P-2412		EQUIPMENT: 718-867		DATE: 11-03-14	
Route:	1 402 NP	2 402 NP	3	4	Grand Totals:
Complete: Yes / No	C P.H.L.	C			
Stop Miles:	31203				
Start Miles:	31165				
Total Miles:	38				38
Broom Stop Miles:	31183	31199			
Broom Start Miles:	31168	31184			
Total Broom Miles:	15.0	15.0			30.0
Dump Location:	BTH #01				8
Stop Time:	10:05	12:45			
Start Time:	7:50	10:10			
Total Hours:	2:15	2:20 (2:35)		(4:50)	4:35
Water Usage:	280 + 280	280			840
Debris Collected:	3.5	3.5			7.0

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

LATE START NO SWEEPERS.

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>506 027</u>	DATE: <u>11-3-14</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	6:25	7:30			X		08
2	Dump	Pittsburgh	7:52	8:14	X				08
3	Pittsburgh	Chollas	8:21	8:38					
4	Chollas	Malcolm X Library	8:45	9:07	X				10
5	Malcolm X Library	Chollas	9:09	9:19					
6	Chollas	Malcolm X Library	10:18	10:42	X				10
7	Malcolm X Library	Chollas	10:50	11:52	X				10
8	Chollas	Pittsburgh	12:28	12:50					08
9	Pittsburgh	Chollas	12:58	1:18					08
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402: 1st load - 6220



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

TRANSPORT & STORM WATER
GPS & MAINTENANCE

Transaction #: 10030253

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44217, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 11/5/2014 10:05:33

Scale Operator: TIR

Incoming /FB 03

	LBS	TONS
Gross Weight	33780.00	16.89
Tare Weight	28320.00	14.16
Net Weight	5460.00	2.73

Tip Fee	\$ 66.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 27.00

Total	\$ 93.00
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Effective 9/22/14 bagged green loads will require confirmation after 2:30 P.M.

#402

OX KONO

DAILY WORK LOG

NAME: <i>p7w1</i>	EQUIPMENT: <i>806-027</i>	DATE: <i>11-5-14</i>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1									
2									
3									
4	<i>Chalk</i>	<i>cat + Famosa</i>	<i>2:10</i>	<i>2:30</i>		<i>X</i>			
5	<i>cat & famosa</i>	<i>Chalk</i>	<i>2:30</i>	<i>3:00</i>	<i>X</i>			<i>X</i>	<i>Bin 07</i>
6	<i>Chalk</i>	<i>Crown Pt.</i>	<i>3:00</i>	<i>3:10</i>		<i>X</i>			
7	<i>Crown Pt.</i>	<i>Chalk</i>	<i>3:30</i>	<i>4:00</i>	<i>X</i>			<i>X</i>	<i>Bin 08</i>
8	<i>Chalk</i>	<i>Landfill</i>	<i>10:00</i>	<i>10:30</i>		<i>X</i>			
9	<i>Landfill</i>	<i>Chalk</i>	<i>10:30</i>	<i>11:00</i>			<i>X</i>		<i>Bin 10</i>
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

NOT IN
GEO STAG

OPERATOR: M.A. P-2412		EQUIPMENT: 524-004		DATE: 12-01-14	
Route:	1 7:15 AM 402 Post	2 10:00 PM 402 Post	3	4	Grand Totals:
Complete: Yes / No	INC	INC			
Stop Miles:	1913				
Start Miles:	1900				
Total Miles:	13				18
Broom Stop Miles:	1907	1915			
Broom Start Miles:	1902	1907			
Total Broom Miles:	5	8			13
Dump Location:	CHOLLAS	CHOLLAS			5
Stop Time:	9:45 AM	11:50			
Start Time:	8:15 AM	10:00 AM			
Total Hours:	1:30	1:50			3:20
Water Usage:	1/2 TANK 125	1 TANK 250		375	1.5 TANK
Debris Collected:	0	3.0			4.0
SPECIAL SWEEPS					
Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					
Comments: (i.e. reason for down time, unusual conditions of route, break downs)					
LATE START NO SWEEPER. USED BULK LANE SWEEPER					
NOT PICKING UP DIRT OR HEAVY DEBRIS.					

JANUARY 05, 2015

ROUTE 402 NOT SWEEP

INSUFFICIENT EQUIPMENT

M.E.G.O. - STORM WATER
SWEeper DAILY REPORT

OPERATOR:	Mario A - P-2412		EQUIPMENT:	717-008	DATE:	02-02-15
Route:	1 402	2 10 to 1 PM 402 42 PM	3	4	Grand Totals:	
Completer: Yes / No	C	C				
Stop Miles:	889					
Start Miles:	853					
Total Miles:	36				36	
Broom Stop Miles:	871	885				
Broom Start Miles:	855	871				
Total Broom Miles:	16	14			30	
Dump Location:	BZN	CHULTY YARD			6	
Stop Time:	9:50 AM	12:45				
Start Time:	7:10 AM	10:00 AM				
Total Hours:	2:40	2:45			5:25	
Water Usage:	280	250	290		840	
Debris Collected:	4.5 4.5	4.5			9:00	

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SM Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

ROUTE HEAVY . TRUCK NOT PICKING UP HEAVY DEBRIS

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>2-2-15</u>
---------------------------	--------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Malcolm X Library	6:30	6:47	X				01
2	Malcolm X Library	Chollas	6:52	7:00					
3	Chollas	Malcolm X Library	9:58	10:08	X				01
4	Library	Chollas	10:28	10:38					
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

462 1st 8080
2nd 11540



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 10111918

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44953, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 2/3/2015 07:59:13

Scale Operator: BS2

Incoming /FB 02



	LBS	TONS
Gross Weight	35480.00	17.74
Tare Weight	27900.00	13.95
Net Weight	7580.00	3.79

Tip Fee	\$ 91.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 38.00
Total	\$ 129.00

Effective January 19, 2015 our operating hours will be: 7:00 am to 4:30 pm Sunday - Saturday

402

DREW

MARCH 02, 2015

RAIN DAY

ROUTE 402 NOT SWEEP

M.E.G.O. - STORM WATER SWEEPER DAILY REPORT

NOT IN
GRAB

OPERATOR:	M.A. 1 P2412			EQUIPMENT:	718-064	DATE:	04-06-15
Route:	402 401 ^{P28} ⁷⁴¹⁰	402 NP	401 ^{P28} ¹⁰⁴¹¹	402 NP	Grand Totals:		
Complete: Yes / No	C NP P-114	IWC P-114	C	IWC			
Stop Miles:	31165						
Start Miles:	31112						
Total Miles:	53				53		
Broom Stop Miles:	31124	31140	31146	31161			
Broom Start Miles:	31119	31132	31142	31152			
Total Broom Miles:	5	8	4	9	26		
Dump Location:	CHOLARS	BIN #09 Mallard	CHOLARS	BIN #09	27		
Stop Time:	7:50 AM	10:00 AM	10:45	1:05			
Start Time:	7:10 AM	8:35 AM	10:15	11:20			
Total Hours:	1:40	1:25	3:00	4:45	3:30		
Water Usage:	280 100	280	200	280	760		
Debris Collected:	0.50	2.0	0.50	1.5	4.5		

4:20

SPECIAL SWEEPS

Location:	1 30th St Los Angeles PL	2	3	4	Grand Totals:
IO Number #:					
SN Number #:	684122-P-2				
Stop Miles:	31124				
Start Miles:	31124				
Stop Time:	8:15				
Start Time:	7:55				
Broom Stop Miles:	31124				
Broom Start Miles:	31124				
Total Broom Miles:	2				2
Water Usage:	80				80
Debris Collected:	1/4				1/16
Call Out: Yes or No	No				No

Comments: (i.e. reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 016</u>	DATE: <u>4-6-15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Malcolm Library	6:25	6:32					09
2	malcolm X Library	Dump	6:38	7:36					
3	Dump	Chollas	7:40	8:00		p			02
4	Chollas	Pittsburgh	8:06	8:24		p			02
5	Pittsburgh	Chollas	8:28	8:44					
6	Chollas	malcolm X Library	12:20	12:31		X			09
7	malcolm X Library	Chollas	12:36	12:51		X			09
8	Chollas	Pittsburgh	1:09	1:20		X			02
9	Pittsburgh	Chollas	1:26	1:40					02
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

1st Load - 6941 (402)
2nd Load -



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 10178973

Account #: 940554/STORM WATER/O&M

Decal #: 32566, 44203, 0

Fleet #: 806016 Tag #:

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 4/7/2015 08:21:41

Scale Operator: BS2

Incoming /FB.03

2-6-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

	LBS	TONS
Gross Weight	34360.00	17.18
Tare Weight	27760.00	13.88
Net Weight	6600.00	3.30
Tip Fee		\$ 79.00
Spec Fee		\$ 0
RCBus Tax		\$ 0
Recycle		\$ 33.00
Total		\$ 112.00

We will be closed on Easter Sunday April 5, 2015


SIGNATURE

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 0#6</u>	DATE: <u>4-7-15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pacific wings	6:30	7:00	X				02
2	Pacific wings	Chollas	7:10	7:40		X			09
3	Chollas	Dump	7:56	8:21			X		09
4	Dump	Chollas	8:56	9:11					
5	Chollas	Dump	11:30	12:14			X		
6	Dump	Pacific wings	12:53	1:05		X			02
7	Pacific wings	Chollas	1:20	1:58					02
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

2nd - 10640
 402

M.I.S.C. - STORM WATER SWEEPER DAILY REPORT

OPERATOR: M.A	P. 2412	EQUIPMENT: 718-067	DATE: 05-04-12
Route:	402 <i>None Post</i>	402 <i>10th 1st Post</i>	Grand Totals:
Completed: Yes / No	C	C	
Stop Miles:	37904		
Start Miles:	37864		
Total Miles:	40		40
Broom Stop Miles:	37882	37899	
Broom Start Miles:	37868	37883	
Total Broom Miles:	14	16	30
Dump Location:	BTH	BTH	10
Stop Time:	9:15 AM	12:25	
Start Time:	7:00 AM	10:00 AM	
Total Hours:	2:15	2:25	4:40
Water Usage:	280 + 140	280 + 140	840
Debris Collected:	3.8	4.0	7.8

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrea White</u>	EQUIPMENT: <u>802 027</u>	DATE: <u>5-4-15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Malcolm X Library	6:30	6:47	X				09
2	Malcolm X Library	Chollas	6:50	7:01		X			07
3	Chollas	Pittsburgh & Moraga	7:05	7:31	X				07
4	Pittsburgh & Moraga	Chollas	7:36	7:52					
5	Chollas	Malcolm X Library	9:45	9:53		X			09
6	Malcolm X Library	Chollas	9:58	10:06		X			09
7	Chollas	Pittsburgh	10:48	11:16		X			09
8	Pittsburgh & Moraga	Dump	12:44	1:11			X		07
9	Dump	Chollas	1:42	2:00	X				09
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402-1st - 7760



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

Transaction #: 10212717

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44203, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 5/5/2015 09:13:03

Scale Operator: CCX

Incoming /FB 03

	LBS	TONS
Gross Weight	36000.00	18.00
Tare Weight	28040.00	14.02
Net Weight	7960.00	3.98

Tip Fee	\$ 96.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 40.00

Total \$ 136.00

Operating hours: Sunday thru Saturday 7:00-4:00 pm 4:00-4:30 pm hydraulic
dumps only (no hand unloads)

402

Drew

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>5-5-15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pacific wings	6:50	7:16	X				08
2	Pacific wings	Dump	7:20	7:31		X			04
3	Dump	mt Abbey & mt Acadia	7:35	7:52	X				04
4	mt Abbey & mt Acadia	Chollas	7:57	8:20					
5	Chollas	Dump	8:45	9:17			X		09
6	Dump	Chollas	9:45	10:02					
7	Chollas	Pacific Wings	11:15	11:32					
8	Pacific wings	Dump	12:30	12:38					
9	Dump	mt Abbey & mt Acadia	1:11	1:29					
10	mt Abbey & mt Acadia	Chollas	1:35	2:05					
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402 ← 2nd load 12240

N.E.S.C. - STORM WATER SWEEPER DAILY REPORT

OPERATOR: M. A	P-2412	EQUIPMENT: 718-076	DATE: 06-06-15
Route: 1	402 NP	2	402 NP
Complete: Yes / No	C	C	
Stop Miles:	188		
Start Miles:	151		
Total Miles:	37		37
Broom Stop Miles:	170	195	
Broom Start Miles:	154	170	
Total Broom Miles:	16	15	31
Dump Location:	MARKER	CHOLLAS	6
Stop Time:	9:30	12:05 PM	
Start Time:	7:15 AM	10:00 AM	
Total Hours:	2:15	2:05	4:20
Water Usage:	280 + 280	280 + 280	1,120
Debris Collected:	2.5	3.0	5.5

SPECIAL SWEEP

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

Seat belt came off, hit me on the chin

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>886 027</u>	DATE: <u>6/1/15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chellas	Pittsburgh	6:10	6:36	X				07
2	Pittsburgh	Chellas	6:40	6:58		X			01
3	Chellas	Malcolm X Library	7:06	7:16	X				01
4	Malcolm X Library	Chellas	7:19	7:30					
5	Chellas	Hilltop	8:30	8:40		X			04
6	Hilltop	Chellas	8:47	8:58					
7	Chellas	33rd & National	11:29	11:41	X				04
8	33rd & National	Malcolm X Library	11:45	12:00		X			01
9	Malcolm X Library	Chellas	12:03	12:11	X				01
10	Chellas	Pittsburgh	12:18	12:35		X			02
11	Pittsburgh	Chellas	12:40	1:05	X				07
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

1st 7080
402



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 10249328

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44953, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 6/8/2015 08:15:37

Scale Operator: BS2

Incoming /FB 01



	LBS	TONS
Gross Weight	30780.00	15.39
Tare Weight	27900.00	13.95
Net Weight	2880.00	1.44

Tip Fee	\$ 35.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 14.00

Total	\$ 49.00
--------------	-----------------

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

402
Drew
SIGNATURE

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>6-8-15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	40th & mead	6:10	6:40	X				02
2	40th & mead	chollas	6:46	7:00		X			08
3	chollas	63rd & stanley	7:05	7:18	X				08
4	63rd & stanley	chollas	7:27	7:38		X			01
5	chollas	DUMP	7:42	8:15			X		01
6	DUMP	chollas	8:30	8:48	X				01
7	chollas	Dump	9:36	9:57			X		0-
8	Dump	chollas	10:25	10:45					
9	chollas	63rd & stanley	12:18	12:38					
10	63rd & stanley	chollas	12:50	1:15					
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402 - 7020

M.E.G.O. - STORM WATER SWEEPER DAILY REPORT

OPERATOR:	M.A	P. 2412	EQUIPMENT:	719-064	DATE:	07-06-15
Route:	402 NP	P. 1 ML	402 NP		1	Grand Totals:
Complete: Yes / No	C		C			
Stop Miles:	36055					
Start Miles:	36012					
Total Miles:	43					43
Broom Stop Miles:	36029		36052			
Broom Start Miles:	36014		36025			
Total Broom Miles:	15		17			32
Dump Location:	MARIEN 2N BEN		COLUMBAS BEN			11
Stop Time:	9:10 AM		12:35			
Start Time:	7:10 AM		10:00 AM			
Total Hours:	2:00		2:35			4:35
Water Usage:	230 + 140		280 + 140			840
Debris Collected:	2.5		3.0			5.5

Grand Totals:				
Location:	1	2	3	4
IO Number #:				
SN Number #:				
Stop Miles:				
Start Miles:				
Stop Time:				
Start Time:				
Broom Stop Miles:				
Broom Start Miles:				
Total Broom Miles:				
Water Usage:				
Debris Collected:				
Call Out: Yes or No				

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>7-6-15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Malcolm X Library	6:15	6:50	X				02
2	Malcolm X Library	Chollas	6:53	7:03		X			
3	Chollas	Pittsburgh & Moravia	7:08	7:20					
4	Pittsburgh & Moravia	Chollas	7:28	8:16		X			08
5	Chollas	Dump	8:22	8:45			X		08
6	Dump	Chollas	9:13	9:33	X				08
7	Chollas	Malcolm X Library	9:42	9:51		X			02
8	Malcolm X Library	Chollas	9:55	10:04		X			02
9	Chollas	Pittsburgh	10:29	10:52					
10	Pittsburgh	Dump	12:30	12:54					
11	Dump	Chollas	1:16	1:40					
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402: 8100 1st load
11080 2nd load



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT

REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1686
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

Transaction #: 10282390

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 7/7/2015 08:37:39

Scale Operator: AK8

Incoming /FB 02

	LBS	TONS
Gross Weight	35060.00	17.53
Tare Weight	28800.00	14.40
Net Weight	6260.00	3.13
Tip Fee	\$ 85.00	
Spec Fee	\$ 0	
RCBus Tax	\$ 0	
Recycle	\$ 34.00	
Total		\$ 119.00

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

SIGNATURE

M.E.G.C. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR:	P-2412		EQUIPMENT:	713-326	DATE:	03-31-40
Route:	402 NP	402 NP	104 1/2 NP	104 1/2 NP	Grand Totals:	
Complete: Yes / No	C	C	P-146			
Stop Miles:	2306					
Start Miles:	2268					
Total Miles:	38				38	
Broom Stop Miles:	2287	2302				
Broom Start Miles:	2270	2287				
Total Broom Miles:	17	15			32	
Dump Location:	MARKET BIN #10	CH			6	
Stop Time:	9:30 AM	12:30 PM				
Start Time:	7:10 AM	10:30 AM				
Total Hours:	2:20	2:30			4:50	
Water Usage:	28011	11			1,120	
Debris Collected:	2.5	3.5			6.0	
SPOT CHECKS						
Location:	1	2	3	4	Grand Totals:	
IO Number #:						
SN Number #:						
Stop Miles:						
Start Miles:						
Stop Time:						
Start Time:						
Broom Stop Miles:						
Broom Start Miles:						
Total Broom Miles:						
Water Usage:						
Debris Collected:						
Call Out: Yes or No						
Comments: (i.e. reason for down time, unusual conditions of route, break downs)						



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT

REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

TRANSPORT & STORM WATER
MAINTENANCE

Transaction #: 10316177

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44217, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 8/4/2015 09:36:04

Scale Operator: LCS

Incoming /FB 02

	LBS	TONS
Gross Weight	36840.00	18.42
Tare Weight	28320.00	14.16
Net Weight	8520.00	4.26

Tip Fee	\$ 115.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 47.00

Total	\$ 162.00
--------------	------------------

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

402: DFW

SIGNATURE

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>8-4-15</u>
---------------------------	---------------------------	---------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	8:50	9:23			X		10
2	Dump	Chollas	10:06	11:20	X				10
3	Chollas	blenray & Zion	12:57	1:15		X			05
4	blenray & Zion	Dump	1:20	1:33			X		05
5	Dump	Chollas	2:08	2:29					
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402:15+ 1694 4520
2nd load 12920

SEP. 07 - 2015

ROUTE 402

NOT SWEEP

HOLIDAY

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: <u>M.A.</u>	<u>P-2412</u>	EQUIPMENT: <u>718-076</u>	DATE: <u>10-05-15</u>
Route: <u>402</u>	<u>Post 1st</u>	<u>402</u>	<u>Post 1st</u>
Complete: Yes / No	<u>C</u>		
Stop Miles:	<u>6216</u>		
Start Miles:	<u>6194</u>		
Total Miles:	<u>22</u>		<u>22</u>
Broom Stop Miles:	<u>6213</u>		
Broom Start Miles:	<u>6197</u>		
Total Broom Miles:	<u>16</u>		<u>16</u>
Dump Location:	<u>CHOLMS</u>		<u>6</u>
Stop Time:	<u>9:15</u>		
Start Time:	<u>7:10</u>		
Total Hours:	<u>2:05</u>		<u>2:05</u>
Water Usage:	<u>280 1000</u>		<u>0</u>
Debris Collected:	<u>2.5</u>		<u>2.5</u>
SPECIAL SWEEPS			
Location:			Grand Totals:
IO Number #:			
SN Number #:			
Stop Miles:			
Start Miles:			
Stop Time:			
Start Time:			
Broom Stop Miles:			
Broom Start Miles:			
Total Broom Miles:			
Water Usage:			
Debris Collected:			
Call Out: Yes or No			
Comments: (i.e. reason for down time, unusual conditions of route, break downs)			
<u>SOME RAIN ON SOME POSTED PART</u>			
<u>RAIN VERY SLIPPERY ON STREETS OIL ON SURFACE</u>			

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>10-5-15</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	6:49	7:24					
2	Dump	Pittsburgh	7:49	8:13					
3	Pittsburgh	Chollas	8:16	8:32					
4	Chollas	Dump	8:40	9:21					
5	Dump	Chollas	9:28	9:50					
5	Chollas	Dump	10:11	10:39					
7	Dump	Chollas	10:52	11:38					
8	Chollas	Pittsburgh	11:53	12:09					
9	Pittsburgh	Chollas	12:23	12:42					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

402 - only one load 6920



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT

REFUSE DISPOSAL DIVISION
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(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

TRANSPORT & STORM WATER
CPS & MAINTENANCE

940554 -

Transaction #: 10387495

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44953, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 10/5/2015 10:38:36

Scale Operator: QDQ

Incoming /FB 03

	LBS	TONS
Gross Weight	30660.00	15.33
Tare Weight	27900.00	13.95
Net Weight	2760.00	1.38

Tip Fee	\$ 37.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 15.00

Total	\$ 52.00
--------------	-----------------

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

402

DREW

SIGNATURE

422973

Revised 12/03/2012



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(858) 694-7000

806-027
TRANSPORT
MIRAMAR LANDFILL
5380 CONVOY STREET
SAN DIEGO, CA 92111
940554

Transaction #: 9487611

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 8/19/2013 12:50:03

Scale Operator: AK8

Incoming /FB 03

	LBS	TONS
Gross Weight	33160.00	16.58
Tare Weight	28800.00	14.40
Net Weight	4360.00	2.18

Tip Fee	\$ 46.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 22.00

Total	\$ 68.00
--------------	-----------------

Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase effective 7/1/2013.

467

DREW

SIGNATURE

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>8-19-13</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:25	6:42					
2	65th & Broadway	Chollas	6:44	7:02					
3	Chollas	wonderland	7:30 7:48	7:48					
4	wonderland	Chollas	7:49	8:09					
5	Chollas	wonderland	10:23	10:41					
6	wonderland	Chollas	10:45	11:04					
7	Chollas	wonderland	11:10	11:32					
8	wonderland	Dump	12:30	12:49					
9	Dump	3380 & National Chollas	12:55	1:15					
10	Chollas	3380 & National 65th & Broadway	12:30	1:46					
11	3380 & National	Chollas	1:50	2:00					
12									
13									
14									
15									
16									
17									
18									
19									
20		(lbs)							

COMMENTS:

407: Posted - 6340 - 4200 = 2,140 lbs.

Non-Posted - ~~8380~~ ²¹⁴⁰ - 4200 = 2,040 lbs.

weight of Bin

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

OPERATOR: <u>Booker</u>	EQUIPMENT: <u>718-060</u>		DATE: <u>9.16.13</u>
Route: <u>1st section 407 NP</u>	<u>2nd section 407 NP</u>		Grand Totals:
Complete: Yes / No <u>Comp. /</u>	<u>Comp. /</u>		
Stop Miles: <u>450</u>	<u>470</u>		
Start Miles: <u>42428</u>	<u>42450</u>		
Total Miles: <u>22</u>	<u>20</u>		<u>40.6</u> <u>42</u>
Broom Stop Miles: <u>450</u>	<u>464</u>		
Broom Start Miles: <u>42433</u>	<u>42450</u>		
Total Broom Miles: <u>17</u>	<u>14</u>		<u>28.1</u> <u>31</u>
Dump Location: <u>WUNDERLIN AV - 11 11</u>			
Stop Time: <u>10:00AM</u>	<u>12:00PM</u>		
Start Time: <u>7:00AM</u>	<u>10:00AM</u>		
Total Hours: <u>3.0</u>	<u>2.0</u>		<u>5.0</u>
Water Usage: <u>600</u>	<u>500</u>		<u>1100</u>
Debris Collected: <u>7yds</u>	<u>6yds</u>		<u>13yds</u>

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e.; reason for down time, unusual conditions of route, break downs)



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806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9538564

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44203, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 9/17/2013 08:50:00

Scale Operator: AK8

Incoming /FB 01

	LBS	TONS
Gross Weight	35300.00	17.65
Tare Weight	28040.00	14.02
Net Weight	7260.00	3.63

Tip Fee	\$ 76.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 36.00

Total	\$ 112.00
--------------	------------------

Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase effective 7/1/2013.

407 DEW

SIGNATURE

weights from scale in yard

Posted = 2800 lbs

Non-Posted = 3660 lbs

MEGO SWEEPER DAILY REPORT

10-21-13

OPERATOR: Booker

EQUIPMENT: 718-060

DATE: 10.20.13

Route:	1 <u>407</u> ⁴²³¹⁶³²	2 <u>NON-407</u> ⁴⁰⁷	4	Grand Totals:
Complete: Yes / No	Comp.	Comp.		YES
Stop Miles:	825	841		
Start Miles:	44803	44825		
Total Miles:	22	16	38.4	38
Broom Stop Miles:	825	836		
Broom Start Miles:	44807	44820		
Total Broom Miles:	18	10	25.2	28
Dump Location:	WUNDERLIN AV.	Chollas		
Stop Time:	10:00 pm	12:00 pm		
Start Time:	7:30 am	10:00 am		
Total Hours:	2.5	2.0		4.5
Water Usage:	600	500		1100
Debris Collected:	8	4		12 yds

Location:	1	2	3	4	Grand Totals:
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (ie; reason for down time, unusual conditions of route, break downs)

M.E.G.O. STREET SWEEPING

HEAVY TRUCK DRIVER II

DAILY WORK LOG

NAME:

Julian White

EQUIPMENT:

526 C27

DATE:

10-21-13

407

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Wunderland	6:30	6:58					
2	Wunderland	Chollas	7:00	7:19					
3	Chollas	65th & Broadway	7:23	7:41					
4	65th & Broadway	Chollas	8:00	9:30					
5	Chollas	Wunderland	11:01	11:35					
6	Wunderland	Chollas	11:40	11:56					
7	Chollas	65th & Broadway	12:10	12:29					
8	65th & Broadway	Chollas	12:46	1:08					
9	Dump?	Chollas							
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

8920
 407-4200
 4700

8900?

M.E.G.O. - STORM WATER
SWEeper DAILY REPORT

OPERATOR: Booker EQUIPMENT: 718-060 DATE: 11.18.13

Route:	1	2	3	4	Grand Totals:
1st section	<u>407</u>	<u>2nd sec. 407</u>			
Complete: Yes / No	<u>Comp</u>	<u>Comp.</u>			<u>YES</u>
Stop Miles:	<u>589</u>	<u>603</u>			
Start Miles:	<u>46565</u>	<u>46589</u>			
Total Miles:	<u>24</u>	<u>14</u>		<u>37.5</u>	<u>38</u>
Broom Stop Miles:	<u>589</u>	<u>599</u>			
Broom Start Miles:	<u>46571</u>	<u>46590</u>			
Total Broom Miles	<u>18</u>	<u>9</u>		<u>24.5</u>	<u>27</u>
Dump Location:	<u>WUNDERLIN AV. "Cholla"</u>				
Stop Time:	<u>10:00AM</u>	<u>11:30AM</u>			
Start Time:	<u>7:00AM</u>	<u>10:30AM</u>			
Total Hours:	<u>3.0</u>	<u>1.0</u>			<u>4.0</u>
Water Usage:	<u>600</u>	<u>300</u>			<u>900</u>
Debris Collected:	<u>8</u>	<u>4</u>			<u>12YDS</u>

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e.: reason for down time, unusual conditions of route, break downs)



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(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9667466

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 11/19/2013 08:24:53

Scale Operator: BS2

Incoming /FB 02

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

	LBS	TONS
Gross Weight	32080.00	16.04
Tare Weight	28800.00	14.40
Net Weight	3280.00	1.64

Tip Fee	\$ 34.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 16.00

Total	\$ 50.00
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Self-Haul Flat Rate Disposal Fee, Admin Fee & Spec Handling Fee increase effective 7/1/2013.

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>11-18-13</u>
---------------------------	---------------------------	-----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:40	7:06					
2	65th & Broadway	Chollas	7:10	7:29					
3	Chollas	Wunderland	7:30	8:00					
4	Wunderland	Chollas	8:06	8:30					
5	Chollas	Wunderland	10:35	10:50					
6	Wunderland	Chollas	10:53	11:18					
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407 8060

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

NOT IN
CEO SAP

OPERATOR: <u>EThridge</u>		EQUIPMENT: <u>717-006</u>		DATE: <u>12-16-13</u>	
Route:	¹ <u>407 Posted</u>	² <u>407 Non Posted</u>	³ <u>407 Non Posted</u>	⁴ <u>10.19</u>	Grand Totals:
Complete: Yes / No	<u>Comp.</u>	<u>→</u>	<u>Comp</u>		<u>Comp.</u>
Stop Miles:	<u>7317</u>	<u>7335</u>	<u>7343</u>	<u>7347</u>	
Start Miles:	<u>7299</u>	<u>7317</u>	<u>7335</u>	<u>7343</u>	
Total Miles:	<u>18</u>	<u>18</u>	<u>8</u>	<u>4</u>	<u>48</u>
Broom Stop Miles:	<u>7317</u>	<u>7331</u>	<u>7343</u>		
Broom Start Miles:	<u>7302</u>	<u>7317</u>	<u>7339</u>		
Total Broom Miles	<u>15</u>	<u>14</u>	<u>4</u>		<u>33</u>
Dump Location:	<u>65th & Broadway</u>	<u>Chollas</u>	<u>Chollas</u>		<u>Chollas</u>
Stop Time:	<u>10:20 AM</u>	<u>12:00 PM</u>	<u>12:30 PM</u>		
Start Time:	<u>8:00 AM</u>	<u>10:20 AM</u>	<u>1:10 PM</u>		
Total Hours:	<u>2 hr 20 mins</u>	<u>1 hr 40 mins</u>	<u>40 mins.</u>		<u>4 hrs 40 mins.</u>
Water Usage:	<u>250</u>	<u>200</u>	<u>50</u>		<u>500</u>
Debris Collected:	<u>3</u>	<u>4</u>	<u>1</u>		<u>8</u>
SPECIAL SWEEPS					
Location:	¹	²	³	⁴	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					
Comments: (i.e: reason for down time, unusual conditions of route, break downs)					

DAILY WORK LOG

NAME: Tony Estacala	EQUIPMENT: 806-027	DATE: 12-16-13
---------------------	--------------------	----------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	CHollas	65 TH - Broadway	710	730	✓			✓	Tail Bin
2	65 TH - Broadway	CHollas	735	755				✓	
3	CHollas	65 TH ST Broadway	810	830	✓			✓	SHORT Bin #2
4	65 TH ST Broadway	CHollas	830	850				✓	
5	CHollas	65 TH Broadway	1135	1145		✓			
6	65 TH Broadway	CHollas	1150	12:15	✓				
7	CHollas	65 TH ST Broadway	200	220		✓			Bin
8	65 TH ST Broadway	CHollas	230	250	✓				Tail Bin
9									
10									
11									
12									
13									
14		Empty							
15	SHORT Bin #2	DRY weight							
16		4220							
17		Sweeper weight							
18		6660							
19									
20									

COMMENTS:



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
DEPTS & MAINTENANCE
940554

Transaction #: 9694014

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 12/18/2013 08:29:25

Scale Operator: PJ4

Incoming /FB 02

	LBS	TONS
Gross Weight	32100.00	16.05
Tare Weight	28800.00	14.40
Net Weight	3300.00	1.65

Tip Fee	\$ 35.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 16.00

Total	\$ 51.00
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We will be closed on Wednesday, December 25, 2013 for Christmas Day
and Wednesday, January 1, 2014 for New Years Day.

407

DREW

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE:
---------------------------	---------------------------	-------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Cowles mtn	6:35	7:19					
2	Cowles mt	Chollas	7:25	7:48					
3	Chollas	Dump	8:00	8:28					
4	Dump	Glenroy & Zion	8:50	9:06					
5	Glenroy	Chollas	9:14	9:28					
6	Chollas	Dump	9:40	10:05					
7	Dump	Cowles mtn Glenroy	10:12	10:34					
8	Cowles mtn	Chollas	10:38	11:00					
9	Chollas	Cowles mtn	12:06	12:30					
10	Cowles mtn	Dump	12:38	1:00					
11	Dump	Chollas	1:30	1:58					
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

8140 (1 HR Travel time)

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

NOT IN
660 MAP

OPERATOR:	Booker		EQUIPMENT:	718-067		DATE:	3.17.14	
Route:	1 st HALF	2 nd HALF	3 rd HALF	4 th HALF	Grand Totals:			
Complete: Yes / No	Comp.	Comp.			Comp.			
Stop Miles:	602	618						
Start Miles:	20579	20602						
Total Miles:	23	16			39			
Broom Stop Miles:	602	610						
Broom Start Miles:	20584	20602						
Total Broom Miles:	18.	8.			26			
Dump Location:	WUNDERLIN	CHOLLAR						
Stop Time:	10:30AM	12:30PM						
Start Time:	7:30AM	10:30AM						
Total Hours:	3.0	2.0			5.0			
Water Usage:	1200	600			1800			
Debris Collected:	8	4			12+85			

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>3-17-14</u>
---------------------------	--------------------------	----------------------

40.9

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas S	65th & Broadway	6:55	7:22	X				08
2	65th & Broadway	Chollas	7:26	7:46					
3	Chollas	Wunderlin	7:55	8:15					02
4	Wunderlin	Chollas	8:22	8:36					
5	Chollas	Wunderlin	10:54	11:11					
6	Wunderlin	Chollas	11:16	11:32					
7	Chollas	65th & Broadway	11:48	12:24					
8	65th & Broadway	Dump	12:39	1:02					
9	Dump	Chollas	1:32	2:00					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

First load

H07-13280



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

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(858) 694-7000

MIRAMAR LANDELL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 9777701

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 3/18/2014 08:02:19

Scale Operator: AGC

Incoming /FB 04



	LBS	TONS
Gross Weight	42620.00	21.31
Tare Weight	28800.00	14.40
Net Weight	13820.00	6.91

Tip Fee	\$ 145.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 69.00

Total \$ 214.00

Mon-Fri 7:00 to 4:30 pm Sat.,Sun, Holidays 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 PM DAILY

467

DRW

SIGNATURE

DAILY WORK LOG

NAME: <i>Andrew White</i>	EQUIPMENT: <i>806 027</i>	DATE: <i>3-18-14</i>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	<i>Chollas</i>	<i>65th & Broadway</i>	<i>6:23</i>	<i>6:40</i>					
2	<i>65th & Broadway</i>	<i>Chollas</i>	<i>6:43</i>	<i>7:05</i>					
3	<i>Chollas</i>	<i>Dump</i>	<i>7:20</i>	<i>8:02</i>					
4	<i>Dump</i>	<i>Chollas</i>	<i>8:17</i>	<i>8:45</i>					
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

Final log of
407 - 10820

M.E.G.O. - STORM WATER
SWEeper DAILY REPORT

OPERATOR:	B. Ooster		EQUIPMENT:	718-059		DATE:	4.21.14	
Route:	1	3H	2	407	3	4	Grand Totals:	
Complete: Yes / No	Comp.		NO					
Stop Miles:	42001							
Start Miles:	41989		42001					
Total Miles:	12						12	
Broom Stop Miles:	42001							
Broom Start Miles:	41993							
Total Broom Miles	8						8	
Dump Location:	Chollas							
Stop Time:	8:30 AM							
Start Time:	7:00 AM							
Total Hours:	1.5						1.5	
Water Usage:	200						200	
Debris Collected:	3						3	

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

Break down ENGINE STOP light came ON TWICE
lost power. 407 incomplete

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: <u>Booker /</u>		EQUIPMENT: <u>718-060</u>		DATE: <u>May 19, 2014</u>	
Route:	1 <u>407 NP</u>	2	3	4	Grand Totals:
Complete: Yes / No	<u>Comp.</u>				
Stop Miles:					
Start Miles:	<u>54785</u>				
Total Miles:				<u>29</u>	
Broom Stop Miles:	<u>018</u>				
Broom Start Miles:	<u>54790</u>				
Total Broom Miles:	<u>28</u>			<u>24.5</u>	<u>28</u>
Dump Location:	<u>WUNDERLIN</u>	<u>Chollas</u>			
Stop Time:	<u>12:00 pm</u>				
Start Time:	<u>7:30 am</u>				
Total Hours:	<u>4.5</u>				<u>4.5</u>
Water Usage:	<u>1600</u>				<u>1600</u>
Debris Collected:	<u>12</u>	<u>3</u>			<u>15 yds</u>

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>5-19-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:40	7:03	X				08
2	65th & Broadway	Chollas	7:09	7:25					
3	Chollas	Wunderlin	7:35	7:55	X				10
4	Wunderlin	Chollas	8:09	8:20					
5	Chollas	Wunderlin	10:38	10:50					
6	Wunderlin	Chollas	10:59	11:13					
7	Chollas	65th & Broadway	1:35	1:48					
8	65th & Broadway	Chollas 33rd & National	1:58	2:16					
9	33rd & National	Chollas	2:22	2:36					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407 - 11480
first load

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>5-21-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Soladad mtn	6:20	7:10	X				08
2	Soladad mtn	chollas	7:15	7:42					
3	chollas	Dump	7:50	8:28					
4	Dump	Lajolla Scenic	9:00	9:09					
5	Lajolla Scenic dr.	chollas Rose Canyon	9:15	9:27					
6	Rose canyon	chollas	9:30	9:50					
7	chollas	Soladad mtn	11:52	12:29					
8	Soladad mtn	Dump	12:39	12:52					
9	Dump	Lajolla Scenic	1:20	1:30					
10	Lajolla Scenic	Dump	1:33	1:47					
11	Dump	Chollas	2:25	2:44					
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407 second load
14120



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9846625

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44217, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 5/21/2014 08:28:57

Scale Operator: BS2

Incoming /FB 02

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
0554 -

Landfill hours: Mon-Fri 7:00-4:30 Sat-Sun 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 P.M.

	LBS	TONS
Gross Weight	38100.00	19.05
Tare Weight	28320.00	14.16
Net Weight	9780.00	4.89

Tip Fee	\$ 103.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 49.00

Total	\$ 152.00
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M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: <u>BOOKER</u>		EQUIPMENT: <u>718-067</u>		DATE: <u>6.16.14</u>	
Route: <u>PORTER</u>	¹ <u>407</u> NP	² <u>NEW-PORTER</u>	<u>407</u> NP	³	Grand Totals:
Complete: Yes / No	<u>Comp.</u>	<u>Comp.</u>			<u>Comp.</u>
Stop Miles:	<u>495</u>	<u>513</u>			
Start Miles:	<u>23473</u>	<u>23495</u>			
Total Miles:	<u>28</u>	<u>18</u>			<u>40</u>
Broom Stop Miles:	<u>495</u>	<u>506</u>			
Broom Start Miles:	<u>23479</u>	<u>23497</u>			
Total Broom Miles:	<u>16</u>	<u>9</u>			<u>25</u>
Dump Location:	<u>WUNDERLIN</u>	<u>Cholla</u>			
Stop Time:	<u>10:00 AM</u>	<u>11:30 AM</u>			
Start Time:	<u>7:00 AM</u>	<u>10:00 AM</u>			
Total Hours:	<u>3.0</u>	<u>1.5</u>			<u>4.5</u>
Water Usage:	<u>600</u>	<u>400</u>			<u>1000</u>
Debris Collected:	<u>7</u>	<u>3</u>			<u>10102</u>

Location:	¹	²	³	⁴	Grand Totals:
IO Number #:					
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>6-16-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:22	6:40	X				08
2	65th & Broadway	Chollas	6:47	7:04					
3	Chollas	Wunderlin & 65th	7:09	7:25	X				03
4	Wunderlin & 65th	Meadowbrook	7:32	7:55					
5	Meadowbrook	Chollas	8:25	8:46					
6	Chollas	Wunderlin	11:18	11:35	X				03
7	Wunderlin	Chollas	11:48	12:10					
8	Chollas	65th & Broadway	12:17	12:33	X				08
9	65th & Broadway	Chollas	12:38	12:59					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407: 1st 8160 2nd 10212

HEAVY TRUCK DRIVER II

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>802027</u>	DATE: <u>6-19-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Cannington dr.	6:30	8:12	X				07
2	Cannington dr	Chollas	8:30	8:50					
3	Chollas	Dump	9:03	9:20			X		03
4	Dump	Chollas	9:48	10:05					
5	Chollas	Cannington dr	1:20	1:47					
6	Cannington dr	Chollas	1:55	2:14					
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

6:30 - 7:45 waited on machine to fix truck.



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1089
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

82123-1089
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 9879383

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44948, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 6/19/2014 09:18:18

Scale Operator: TIR

Incoming /FB 02

	LBS	TONS
Gross Weight	34300.00	17.15
Tare Weight	28260.00	14.13
Net Weight	6040.00	3.02

Tip Fee	\$ 63.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 30.00

Total	\$ 93.00
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Landfill hours: Mon-Fri 7:00-4:30 Sat-Sun 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 P.M.

407
DREW

SIGNATURE

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

OPERATOR: BOOKER	EQUIPMENT: 718-067	DATE: 7.21.14
Route: NON POSTED ¹ 407 NP ² POSTED 407 NP ³		Grand Totals:
Complete: Yes / No	Comp.	Comp.
Stop Miles:	759	779
Start Miles:	26741	26759
Total Miles:	18	20
Broom Stop Miles:	759	774
Broom Start Miles:	26745	26759
Total Broom Miles:	14	15
Dump Location:	WUNDERLIN AV.	CHOLLAR
Stop Time:	9:30 AM	12:30 PM
Start Time:	7:00 AM	10:00 AM
Total Hours:	2.5	2.5
Water Usage:	400	600
Debris Collected:	6	4
		38
		29
		5.0
		1000
		1048

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>7-21-14</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:30	6:40	X				08
2	65th & Broadway	Chollas	6:44	6:58					09
3	Chollas	Wunderlin	7:13	7:27	X				09
4	Wunderlin	Chollas	7:33	7:47					
5	Chollas	Presidents way	7:52	8:19	X				02
6	Presidents way	Chollas	8:30	8:46					
7	Chollas	Wunderlin	12:55	1:10					
8	Wunderlin	Chollas	1:16	1:32					
9	Chollas	65th & Broadway Dump	2:11	2:36			X		06
10	65th & Broadway Dump	Chollas	3:07	3:26					
11	Chollas	65th & Broadway	3:33	3:51					
12	65th & Broadway	Chollas	4:00	4:22					
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407-6341 / 1st
10460 / 2nd



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 9914621

Account #: 940554/STORM WATER/O&M
Decal #: 47875, 44203, 0
Fleet #: 806027 Tag #: 1358043
Transaction Type: 08/CITY OTHER DEPTS
Payment Type: CT/CITY
Hauler Type: 08/CITY OTHER DEPTS
Vehicle Type: 030/A - 20 CY OR LESS
Material Type: 001/REFUSE
Origin: 001/SAN DIEGO CITY
Special Fees:

Date: 7/22/2014 09:38:32

Scale Operator: BS2
Incoming /FB.03



	LBS	TONS
Gross Weight	34460.00	17.23
Tare Weight	28040.00	14.02
Net Weight	6420.00	3.21
Tip Fee		\$ 77.00
Spec Fee		\$ 0
RCBus Tax		\$ 0
Recycle		\$ 32.00
Total		\$ 109.00

Landfill hours: Mon-Fri 7:00-4:30 Sat-Sun 7:30-4:30 NO HAND UNLOADS
AFTER 4:00 P.M.

407

Andy Citand
SIGNATURE

DAILY WORK LOG

NAME: <i>Tony Bettralle</i>	EQUIPMENT: <i>806-027</i>	DATE:
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	<i>Chollas</i>	<i>4th St -</i> <i>Ineade</i>	<i>7:30</i>	<i>8:00</i>	✓				<i>08</i>
2	<i>4th St -</i> <i>Ineade</i>	<i>Chollas</i>	<i>8:00</i>	<i>8:15</i>				✓	
3	<i>Chollas</i>	<i>MIRA</i> <i>man</i>	<i>9:18</i>	<i>10:18</i>					<i>09</i> <i>Route</i> <i>407</i>
4	<i>MIRA</i> <i>man</i>	<i>Carroll</i> <i>canyon</i>	<i>10:00</i>	<i>10:20</i>	✓				<i>09</i>
5	<i>Carroll</i> <i>canyon</i>	<i>Chollas</i>	<i>10:20</i>	<i>10:50</i>				✓	
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

NOT IN
GEO SAP

14

OPERATOR: <u>Booker</u>		EQUIPMENT: <u>718-060</u>		DATE: <u>8.18.18</u>	
Route: <u>NON-POSTED</u>	¹ <u>407 NP</u>	² <u>417 NP</u>	³ <u>POSTED 407 NP</u>	⁴	Grand Totals:
Complete: Yes / No	<u>Comp.</u>		<u>Comp.</u>		
Stop Miles:	<u>427</u>	<u>432</u>	<u>452</u>		
Start Miles:	<u>58410</u>	<u>58427</u>	<u>58432</u>		
Total Miles:	<u>17</u>	<u>5</u>	<u>20</u>		<u>42</u>
Broom Stop Miles:	<u>427</u>	<u>432</u>	<u>449</u>		
Broom Start Miles:	<u>58414</u>	<u>58429</u>	<u>58433</u>		
Total Broom Miles:	<u>13</u>	<u>3</u>	<u>16</u>		<u>32</u>
Dump Location:	<u>65th & Wublin</u>	<u>65th & Broadway</u>	<u>Chollars</u>		
Stop Time:	<u>9:30AM</u>	<u>10:00AM</u>	<u>12:30PM</u>		
Start Time:	<u>7:00AM</u>	<u>9:30AM</u>	<u>10:00AM</u>		
Total Hours:	<u>2.5</u>	<u>0.5</u>	<u>2.5</u>		<u>5.5</u>
Water Usage:	<u>800</u>	<u>200</u>	<u>900</u>		<u>1900</u>
Debris Collected:	<u>6</u>	<u>1</u>	<u>4</u>		<u>11405</u>
SPECIAL SWEEPS					
Location:	¹	²	³	⁴	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					
Comments: (i.e: reason for down time, unusual conditions of route, break downs)					



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1686
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554

Transaction #: 9944198

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 8/19/2014 08:24:54

Scale Operator: AK8

Incoming /FB 03



	LBS	TONS
Gross Weight	34920.00	17.46
Tare Weight	28800.00	14.40
Net Weight	6120.00	3.06

Tip Fee	\$ 73.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 31.00

Total	\$ 104.00
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Product price increase effective 9/1/14

ROUTE 407

OK 10 P2429

M.E.G.D. (Municipal Engineering Department)

HEAVY TRUCK DRIVER II

DAILY WORK LOG

NAME: Phil	EQUIPMENT: 806-027	DATE: 8-19-14
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1									
2	Cholla	Meety	6:00	6:30					
3	Cholla	Zion	6:30	7:00	X				Bin 08
4	Zion	Cholla	7:00	7:30					
5	Cholla	Landfill	7:45	8:15	X				
6	Landfill	Cholla	8:15	8:45	X		X		Bin 02
7	Cholla	Landfill	9:30	10:00	X				
8	Landfill	Cholla	10:00	10:30	X		X		Bin 06
9	Cholla	Landfill	11:00	11:45	X				
10	Landfill	Cholla	11:45	12:30	X		X		Bin 05
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

ROUTE 407

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

NOT IN
GEO-SAP

OPERATOR: BOOKER		EQUIPMENT: 718-060		DATE: 9.15.14	
Route:	1 407	2	3	4	Grand Totals:
Complete: Yes / No	C				C
Stop Miles:	778				
Start Miles:	60731				
Total Miles:	47				47
Broom Stop Miles:	746				
Broom Start Miles:	60736				
Total Broom Miles:	30				30
Dump Location:	WUNDERLIN	CHOLLAR			
Stop Time:	12:00 pm				
Start Time:	7:00 am				
Total Hours:	5.0				5.0
Water Usage:	1400				1400
Debris Collected:	0	6			1440

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>9-15-14</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:28	6:52	X	X			08
2	65th & Broadway	Presidents way Chollas	6:57	7:33		X			09
3	Presidents way	Wonderlin & Broadway	7:37	7:57	X				
4	Wonderlin & Broadway	Chollas	8:04	8:19					
5	Chollas	Wonderlin & Broadway	10:27	10:45					
6	Wonderlin & Broadway	Chollas	10:56	11:10					
7	Chollas	65th & Broadway	11:03	12:18		X			08
8	65th & Broadway	Chollas	12:22	12:39					
9	Chollas	Dump	12:45	1:09		X			02
10	Dump	Presidents way	1:14	1:37					
11	Presidents way	Chollas	1:42	2:02					
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

1st Load - 6100
 407 - 2nd Load - 9520



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 9973836

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44203, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle-Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 9/16/2014 08:52:58

Scale Operator: AK8

Incoming /FB 02

	LBS	TONS
Gross Weight	33780.00	16.89
Tare Weight	28040.00	14.02
Net Weight	5740.00	2.87

Tip Fee	\$ 69.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 29.00

Total	\$ 98.00
--------------	-----------------

Effective 9/22/14 bagged green loads will require confirmation after 2:30 P.M.

407:
Drew
SIGNATURE

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OCT 14 10:50 AM

OPERATOR: <u>Booper</u>	EQUIPMENT: <u>718-060</u>			DATE: <u>10.20.14</u>
Route: <u>407 NP</u>	2	3	4	Grand Totals:
Complete: Yes / No <u>X</u>				<u>X</u>
Stop Miles: <u>710</u>				
Start Miles: <u>62660</u>				
Total Miles: <u>50</u>				<u>50</u>
Broom Stop Miles: <u>694</u>				
Broom Start Miles: <u>62664</u>				
Total Broom Miles: <u>30</u>				<u>30</u>
Dump Location: <u>wunderlin Chollas</u>				
Stop Time: <u>12:30pm</u>				
Start Time: <u>7:00AM</u>				
Total Hours: <u>5.5</u>				<u>5.5</u>
Water Usage: <u>1600</u>				<u>1600</u>
Debris Collected: <u>8</u>	<u>2</u>			<u>10 x 25</u>

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT

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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806029
TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

Transaction #: 10013231

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44217, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 10/21/2014 10:30:41

Scale Operator: AGC

Incoming /FB 03



	LBS	TONS
Gross Weight	34380.00	17.19
Tare Weight	28320.00	14.16
Net Weight	6060.00	3.03
Tip Fee	\$ 73.00	
Spec Fee	\$ 0	
RCBus Tax	\$ 0	
Recycle	\$ 30.00	
Total		\$ 103.00

Effective 9/22/14 bagged green loads will require confirmation after 2:30 P.M.

407:

DRW

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>Job 022</u>	DATE: <u>10-21-14</u>
---------------------------	---------------------------	-----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Pocahontas	8:28	9:08	X				07
2	Pocahontas	Chollas	9:18	9:55		X			10
3	Chollas	Dump	10:09	10:29		V	X		10
4	Dump	51st & Chaucer Chollas	10:57	11:09					
5	51st & Chaucer	Pocahontas	11:13	11:38					07
6	Pocahontas	Chollas	11:43	12:12					07
7	Chollas	51st & Chaucer	12:19	12:34		X			10
8	51st & Chaucer	Chollas	12:39	1:00	X				10
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

2nd load - 10660
(407)

M.I.E.G.O. - STORM WATER SWEEPER DAILY REPORT

NOT IN
GEO-SAP

OPERATOR: BOOKER		EQUIPMENT: 718-060		DATE: 11.17.14	
Route:	1 407 NP	2 10-1pm 407 NP	3	4	Grand Totals:
Complete: Yes / No	X	X			X
Stop Miles:	1924	944			X
Start Miles:	64906	64924			
Total Miles:	18	20			38
Broom Stop Miles:	924	939			
Broom Start Miles:	64911	64925			
Total Broom Miles:	13	14			27
Dump Location:	W	Chollas			
Stop Time:	9:30am	1230 pm			
Start Time:	7:00am	10:00am			
Total Hours:	2.5	2.5			5.0
Water Usage:	600	600			1200
Debris Collected:	4	4			8 yds
SPECIAL SWEEPS					
Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					
Comments: (i.e: reason for down time, unusual conditions of route, break downs)					

DAILY WORK LOG

NAME: <i>DW</i>	EQUIPMENT: <i>808-027</i>	DATE: <i>11-17-14</i>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1									
2									
3	<i>Cholla</i>	<i>Wonderlin</i>	<i>11:00</i>	<i>11:30</i>		<i>X</i>			<i>Bin</i>
4	<i>Wonderlin</i>	<i>Cholla</i>	<i>11:30</i>	<i>12:00</i>	<i>X</i>				<i>03</i>
5	<i>Cholla</i>	<i>65th + Broadway</i>	<i>12:00</i>	<i>12:30</i>		<i>X</i>			<i>Bin</i>
6	<i>65th + Broadway</i>	<i>Cholla</i>	<i>12:30</i>	<i>1:00</i>	<i>X</i>		<i>X</i>		<i>08</i>
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>11-18-14</u>
---------------------------	--------------------------	-----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	8:15	8:36	X				08
2	65th & Broadway	Chollas	8:41	8:54					
3	Chollas	Dump	9:15	10:05			X		03
4	Dump	Chollas	10:12	10:29	X				03
5	Chollas	Euclid	10:53	11:00					
6	Euclid	Chollas	11:35	11:43					
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS: 1st load 5280
 407 2nd load - 9860



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ENVIRONMENTAL SERVICES DEPARTMENT
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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

Transaction #: 10043943

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44948, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 11/18/2014 09:23:23

Scale Operator: CCX

Incoming /FB 03

	LBS	TONS
Gross Weight	33920.00	16.96
Tare Weight	28260.00	14.13
Net Weight	5660.00	2.83

Tip Fee	\$ 68.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 28.00

Total	\$ 96.00
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Effective 9/22/14 bagged green loads will require confirmation after 2:30 P.M.

407

SIGNATURE

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: D. BOOKER		EQUIPMENT: 719-063		DATE: 12.15.14	
Route:	1 407	2	3	4	Grand Totals:
Complete: Yes / No	NO				NO
Stop Miles:	623				
Start Miles:	21582				
Total Miles:	41				41
Broom Stop Miles:	612				
Broom Start Miles:	21587				
Total Broom Miles:	25				25
Dump Location:	Wuntin & Chollas				
Stop Time:	12:30 pm				
Start Time:	7:00 am				
Total Hours:	5.5				5.5
Water Usage:	1600				1600
Debris Collected:	12	8			20465

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

RT. 407 was too heavy to complete. Run into heavy mud & dirt thru-out the route.



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SAN DIEGO, CA 92111

Transaction #: 10066741

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44203, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 12/15/2014 14:34:05

Scale Operator: CCX

Incoming /FB 03

806-027

TRANSPORT & STORM WATER
OPS & MAINTENANCE

940554 -

LBS

TONS

Gross Weight 48840.00

24.42

Tare Weight 28040.00

14.02

Net Weight 20800.00

10.40

Tip Fee \$ 250.00

Spec Fee \$ 0

RCBus Tax \$ 0

Recycle \$ 104.00

Total \$ 354.00

We will be closed on December 25, 2014 and January 1, 2015 for the holidays.

ES-072 (REV. 7-09)

Printed on Recycled Paper This information is available in alternative formats upon request.

408

DRW

SIGNATURE

DAILY WORK LOG

NAME: <u>Ameloa White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>12-15-14</u>
---------------------------	--------------------------	-----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Winkerton	6:25	6:49	✓				09
2	Winkerton	Chollas	6:54	7:17		X			
3	Chollas	65th & Broadway	7:45	8:00	X				08
4	65th & Broadway	Chollas	8:08	8:20					
5	Chollas	Winkerton & Broadway	10:16	10:37		X			09
6	Winkerton & Broadway	Chollas	10:47	11:08	X				09
7	Chollas	65th & Broadway	11:40	12:07	X				08
8	65th & Broadway	Chollas	12:33	12:53					
9	Chollas	Dump	2:05	2:28			X		09
10	Dump	Chollas	2:56	3:28					
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

1st Load 2nd Load
 407 - 18340 25100

HOLIDAY JANUARY 19, 2015

NOT SWEEP ROUTE 407

HOLIDAY FEBRUARY 16, 2015

NOT SWEEP ROUTE 407

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

NOT IN
660 CAP

OPERATOR: BOOKER	EQUIPMENT: 718-060			DATE: 3/16/15
Route: 1 407 NP	2	3	4	Grand Totals:
Complete: Yes / No N				N
Stop Miles: 715				
Start Miles: 70703				
Total Miles: 12				12
Broom Stop Miles: 715				
Broom Start Miles: 70707				
Total Broom Miles: 8				8
Dump Location: WUNDERLIN ST.				
Stop Time: 8:30 AM				
Start Time: 7:00 AM				
Total Hours: 1.5				1.5
Water Usage: 300				300
Debris Collected: 4				4 YDA

SPECIAL SWEEPS

Location: 1	2	3	4	Grand Totals:
IO Number #:				
SN Number #:				
Stop Time:				
Start Time:				
Broom Stop Miles:				
Broom Start Miles:				
Total Broom Miles:				
Water Usage:				
Debris Collected:				
Call Out: Yes or No				

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

**STOP ENGINE & CHECK ENGINE lights were on
ALSO NO POWER.**



THE CITY OF SAN DIEGO
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8-8-C27
STORM WATER
OPS & MAINTENANCE
640554 -

Transaction #: 10153666

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44953, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 3/16/2015 11:10:13

Scale Operator: TIR

Incoming /FB 03



	LBS	TONS
Gross Weight	32880.00	16.44
Tare Weight	27900.00	13.95
Net Weight	4980.00	2.49

Tip Fee	\$ 60.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 25.00

Total	\$ 85.00
--------------	-----------------

We will be closed on Easter Sunday April 5, 2015

407
DREW

SIGNATURE

DAILY WORK LOG

NAME: <u>Andrew Lunte</u>	EQUIPMENT: <u>806027</u>	DATE: <u>3-16-15</u>
---------------------------	--------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:20	6:36	X				08
2	65th & Broadway	Chollas	6:40	6:54		X			01
3	Chollas	Broadway & Winderlin	7:00	7:14	X				01
4	Broadway & Winderlin	Chollas	7:19	7:37					
5	Chollas	Broadway & Winderlin	9:55	10:11		X			01
6	Broadway & Winderlin	Chollas	10:20	10:36					
7	Chollas	Dump	10:48	11:03			X		01
8	Dump	Chollas	11:35	11:57					
9	Chollas	65th & Broadway	12:12	12:38					
10	65th & Broadway	Chollas	1:20	1:57					
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407:1st 8940

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: <u>BOOKER</u>	EQUIPMENT: <u>718-060</u>		DATE: <u>4/20/15</u>
Route: <u>NON-POSTED</u> ¹ <u>407</u>	² <u>10:15pm</u> <u>407</u>	³	⁴
Complete: Yes / No	<u>Y</u>	<u>N</u>	
Stop Miles:	<u>686</u>	<u>683</u>	
Start Miles:	<u>71639</u>	<u>71656</u>	
Total Miles:	<u>17</u>	<u>27</u>	<u>44</u>
Broom Stop Miles:	<u>656</u>	<u>672</u>	
Broom Start Miles:	<u>71642</u>	<u>71658</u>	
Total Broom Miles:	<u>14</u>	<u>14</u>	<u>28</u>
Dump Location:	<u>WUNDERLIN</u>	<u>CHOLLAR</u>	
Stop Time:	<u>9:30AM</u>	<u>12:30pm</u>	
Start Time:	<u>7:00AM</u>	<u>10:00AM</u>	
Total Hours:	<u>2.5</u>	<u>2.5</u>	<u>5.0</u>
Water Usage:	<u>400</u>	<u>600</u>	<u>1000</u>
Debris Collected:	<u>6</u>	<u>8</u>	<u>14 yds</u>

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

RT. 407 was just too heavy (dirt)
too complete.

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>816 016</u>	DATE: <u>4-20-15</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	winderm	6:10	6:32	x				01
2	winderm	Chollas	6:38	6:56		x			
3	Chollas	winderm	9:25	9:39					
4	winderm	Chollas	9:48	10:01					
5	Chollas	Skyline dr	10:52	11:25					
6	Skyline dr	65th & Broadway	12:28	12:43					
7	65th & Broadway	Dump	12:51	1:19					
8	Dump	Chollas	1:48	2:15					
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407 - 1st load - 10220



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

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MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

858-694-7000
TRANSPORT & STORM WATER
OPS & MAINTENANCE

Transaction #: 10195931

Account #: 940554/STORM WATER/O&M

Decal #: 32566, 44953, 0

Fleet #: 806016 Tag #:

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 4/21/2015 10:38:38

Scale Operator: CCX

Incoming /FB 04



	LBS	TONS
Gross Weight	43500.00	21.75
Tare Weight	27620.00	13.81
Net Weight	15880.00	7.94

Tip Fee	\$ 191.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 79.00

Total	\$ 270.00
--------------	------------------

Operating hours: Sunday thru Saturday 7:00-4:00 pm 4:00-4:30 pm hydraulic
dumps only (no hand unloads)

409:

DREW

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>836 016</u>	DATE: <u>4-21-15</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Celenroy & Zion	6:20	7:02		X			02
2	Celenroy & Zion	Chollas	7:08	7:28	X				02
3	Chollas	Pocahontas	8:12	8:40		X			08
4	Pocahontas	Chollas Dump	9:04	9:15	X				08
5	Chollas Dump	Chollas	9:28	9:49	X				02
6	Chollas	Dump	10:09	10:30		X			01
7	Dump	Chollas	11:05	11:27	X				01
8	Chollas	Pocahontas	1:40	2:05					
9	Pocahontas	Dump	2:14	2:24					
10	Dump	Celenroy & Zion	2:59	3:36					
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

467 - 2nd load - 17220

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: <u>Prooper</u>	EQUIPMENT: <u>118-067</u>		DATE: <u>5/18/15</u>
Route: <u>NON-POSTED</u> ¹ <u>407</u> <u>NS</u> ² <u>10-4pm</u> <u>407</u> <u>NS</u> ³			Grand Totals:
Complete: Yes / No	<u>C</u>	<u>C</u>	
Stop Miles:	<u>078</u>	<u>105</u>	
Start Miles:	<u>39062</u>	<u>39078</u>	
Total Miles:	<u>16</u>	<u>27</u>	<u>43</u>
Broom Stop Miles:	<u>078</u>	<u>094</u>	
Broom Start Miles:	<u>39066</u>	<u>39078</u>	
Total Broom Miles:	<u>12</u>	<u>16</u>	<u>28</u>
Dump Location:	<u>WUNDERLIN</u>	<u>Chollas</u>	
Stop Time:	<u>9:30am</u>	<u>12:30pm</u>	
Start Time:	<u>7:00am</u>	<u>10:00am</u>	
Total Hours:	<u>2.5</u>	<u>2.5</u>	<u>5.0</u>
Water Usage:	<u>400</u>	<u>400</u>	<u>800</u>
Debris Collected:	<u>4</u>	<u>7</u>	<u>11402</u>

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806027</u>	DATE: <u>5-18-15</u>
---------------------------	--------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:23	6:46					
2	65th & Broadway	Chollas	6:44	7:04					
3	Chollas	Wendover & Broadway	7:10	7:31	X				01
4	Wendover & Broadway	Chollas	7:36	7:55					
5	Chollas	Wendover & Broadway	9:32	9:53		X			01
6	Wendover & Broadway	Chollas	10:11	10:20	X				01
7	Chollas	65th & Broadway	12:23	12:39					
8	65th & Broadway	Chollas	12:46	1:03					
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407² 1st Load 7840



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 10226640

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44953, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 5/19/2015 07:50:22

Scale Operator: LCS

Incoming /FB 02

806-027
TRANSPORT & STORM WATER
OPS & MAINTENANCE

	LBS	TONS
Gross Weight	38780.00	19.39
Tare Weight	27900.00	13.95
Net Weight	10880.00	5.44

Tip Fee	\$ 131.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 54.00
Total	\$ 185.00

Operating hours: Sunday thru Saturday 7:00-4:00 pm 4:00-4:30 pm hydraulic
dumps only (no hand unloads)

SIGNATURE

DAILY WORK LOG

NAME: <u>Andres Lulite</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>5-19-15</u>
----------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	65th & Broadway	6:13	6:26	X				04
2	65th & Broadway	Chollas	6:30	6:48		X			01
3	Chollas	Dump	7:10	7:48			X		01
4	Dump	Chollas	8:15	8:40	X				01
5	Chollas	65th & Broadway	12:36	12:52					
6	65th & Broadway	Chollas	12:59	1:16					
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407 ^{2nd} - 14900

**M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT**

OPERATOR: Booker, D		EQUIPMENT: 718-067		DATE: 6/15/15	
Route:	1 407 NIP	2 POSTED 407 10-1pm NIP	3	4	Grand Totals:
Complete: Yes / No	Y	Y			Y
Stop Miles:	665	687			
Start Miles:	40647	40665			
Total Miles:	18	22			40
Broom Stop Miles:	665	681			
Broom Start Miles:	40652	40665			
Total Broom Miles	13	16			29
Dump Location:	WUNDERLIN	CHOLLAD			
Stop Time:	9:30 AM	12:30 PM			
Start Time:	7:00 AM	10:00 AM			
Total Hours:	2.5	2.5			5.0
Water Usage:	400	600			1000
Debris Collected:	6	5			114PS

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>506027</u>	DATE: <u>6-15-15</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Broadway & Underlin	6:28	6:58					02
2	Broadway & Underlin	Chollas	7:03	7:22					
3	Chollas	65th & Broadway	7:29	8:13					
4	65th & Broadway	Chollas	8:20	8:33					
5	Chollas	Broadway & Underlin	10:05	10:28					
6	Broadway & Underlin	Chollas	10:35	10:53					
7	Chollas	65th & Broadway	11:10	11:27					
8	65th & Broadway	Dump	12:38	12:57					
9	Dump	Chollas	1:30	1:50					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407: 1st load 9040



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1586
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

806-027
TRANSPORT & STORM WATER
CPS & MAINTENANCE
940554 -

Transaction #: 10260319

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 45171, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 6/17/2015 10:04:14

Scale Operator: CCX

Incoming /FB 03

	LBS	TONS
Gross Weight	40140.00	20.07
Tare Weight	28800.00	14.40
Net Weight	11340.00	5.67

Tip Fee	\$ 136.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 57.00

Total \$ 193.00

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

407°
Drew

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>506 027</u>	DATE: <u>6-17-15</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Cowles mtn	6:00	6:17					
2	Cowles mtn	Chollas	6:20	6:41		X			02
3	Chollas	Dump	9:32	10:02			X		02
4	Dump	Chollas	10:29	10:48					
5	Chollas	Cowles mtn	1:20	1:49					
6	Cowles mtn	Chollas	1:58	2:33					
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407: 2nd load
16220

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: Booker, D		EQUIPMENT: 718-648		DATE: 7-20-15	
Route:	1 407 N ¹	2	3	4	Grand Totals:
Complete: Yes / No	N				N
Stop Miles:	909				
Start Miles:	38891				
Total Miles:	18				18
Broom Stop Miles:	909				
Broom Start Miles:	38895				
Total Broom Miles:	14.				14
Dump Location:	WUNDERLIN				
Stop Time:	9:00AM				
Start Time:	7:00AM				
Total Hours:	2.0				2.0
Water Usage:	200				200
Debris Collected:	4				44DS

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e. reason for down time, unusual conditions of route, break downs)

BROKE Down hydraulic leak



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION

9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(358) 694-7000

MIRAMAR LANDFILL
5130 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 10299087

Account #: 940554/STORM WATER/O&M
Decal #: 32566, 44954, 0
Fleet #: 806016 Tag #:
Transaction Type: 08/CITY OTHER DEPTS
Payment Type: CT/CITY
Hauler Type: 08/CITY OTHER DEPTS
Vehicle Type: 030/A - 20 CY OR LESS
Material Type: 001/REFUSE
Origin: 001/SAN DIEGO CITY
Special Fees:

Date: 7/21/2015 11:36:07

Scale Operator: SZV
Incoming /FB 03

806-C27
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 - LBS TONS
Gross Weight 52400.00 26.20
Tare Weight 27400.00 13.70
Net Weight 25000.00 12.50
Tip Fee \$ 338.00
Spec Fee \$ 0
RCBus Tax \$ 0
Recycle \$ 138.00
Total \$ 476.00

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

407

Drw

SIGNATURE

DAILY WORK LOG

NAME: <i>Andrew White</i>	EQUIPMENT: <i>506 016</i>	DATE: <i>7-21-15</i>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	<i>Chollas</i>	<i>Dump</i>	<i>8:55</i>	<i>9:28</i>			<i>X</i>		<i>02</i>
2	<i>Dump</i>	<i>Chollas</i>	<i>9:57</i>	<i>10:18</i>		<i>Y</i>			<i>04</i>
3	<i>Chollas</i>	<i>Dump</i>	<i>10:43</i>	<i>11:02</i>			<i>X</i>		<i>04</i>
4	<i>Dump</i>	<i>Chollas</i>	<i>11:40</i>	<i>12:06</i>	<i>X</i>				<i>04</i>
5	<i>Chollas</i>	<i>65th & Broadway</i>	<i>12:20</i>	<i>12:38</i>					
6	<i>65th & Broadway</i>	<i>Chollas</i>	<i>12:45</i>	<i>1:30</i>					
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407 - 1st 7080

M.E.G.O. - STORM WATER
SWEeper DAILY REPORT

OPERATOR: <u>BOCKER</u>		EQUIPMENT: <u>718-CT2</u>		DATE: <u>8.17.15</u>	
Route:	<u>407</u>	2	3	4	Grand Totals:
Complete: Yes / No	<u>C</u>				<u>C</u>
Stop Miles:	<u>3419</u>				
Start Miles:	<u>3373</u>				
Total Miles:	<u>46</u>				<u>46</u>
Broom Stop Miles:	<u>3409</u>				
Broom Start Miles:	<u>3377</u>				
Total Broom Miles:	<u>32</u>				<u>32</u>
Dump Location:	<u>WUNDERLIN / CHOLAS</u>				
Stop Time:	<u>12:30pm</u>				
Start Time:	<u>7:00AM</u>				
Total Hours:	<u>5.5</u>				<u>5.5</u>
Water Usage:	<u>1800</u>				<u>1800</u>
Debris Collected:	<u>7</u>	<u>6</u>			<u>13 yds</u>
SPECIAL SWEEPS					
Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					
Comments: (i.e. reason for down time, unusual conditions of route, break downs)					

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>POG 027</u>	DATE: <u>8-17-15</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Broadway & Wunderlin	7:12	7:31	X				10
2	Broadway & Wunderlin	Chollas	7:34	7:49		X			04
3	Chollas	65th & Broadway	7:53	8:06	X				04
4	Broadway & 65th	Chollas	8:10	8:28		X			07
5	Chollas	Dump	8:32	8:50			X		07
6	Dump	Chollas	9:08	9:33	X				
7	Chollas	Broadway & Wunderlin	9:40	10:00		X			10
8	Broadway & Wunderlin	Chollas	10:06	10:18	X				10
9	Chollas	Dump	10:35	10:57			X		01
10	Dump	Chollas	11:30	11:50	X				01
11	Chollas	65th & Broadway	12:16	12:39		X			04
12	65th & Broadway	Chollas	12:55	1:38					
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407: 1st load 8360

flat tire 6:00-7:00

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>8-18-15</u>
---------------------------	---------------------------	----------------------

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	6:38	7:50			X		07
2	Dump	Glenroy & Zion	8:09	8:22	X				
3	Glenroy & Zion	Chollas	8:28	8:44					
4	Chollas	Pocahontas	8:47	9:14					
5	Pocahontas	Chollas	9:18	9:46		X			10
6	Chollas	Dump	9:57	10:22			X		10
7	Dump	Chollas	10:56	11:15	X				10
8	Chollas	Glenroy & Zion	11:20	12:23	X				07
9	Glenroy & Zion	Dump	12:39	12:52			X		07
10	Dump	Chollas	1:12	1:40					
11	Chollas	Pocahontas	1:45	2:10					
12	Pocahontas	Dump	2:15	2:30					
13	Dump	Chollas	2:48	3:25					
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

2nd load: 15680
407



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

Transaction #: 10333034

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44217, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 8/18/2015 10:27:54

Scale Operator: KC5

Incoming /FB 03

TRANSPORT & EMISSIONS
CPS & MAINTENANCE

Gross Weight 39560.00 19.78

Tare Weight 28320.00 14.16

Net Weight 11240.00 5.62

Tip Fee \$ 152.00

Spec Fee \$ 0

RCBus Tax \$ 0

Recycle \$ 62.00

Total \$ 214.00

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

4072

DREW

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: <u>BOOKER</u>	EQUIPMENT: <u>718-069</u>	DATE: <u>9-21-15</u>
Route: <u>407</u>	<u>10-1pm 407</u>	Grand Totals:
Complete: Yes / No <u>N</u>	<u>N</u>	<u>N</u>
Stop Miles: <u>024</u>	<u>18036</u>	
Start Miles: <u>18015</u>	<u>18024</u>	
Total Miles: <u>9</u>	<u>12</u>	<u>21</u>
Broom Stop Miles: <u>024</u>	<u>032</u>	
Broom Start Miles: <u>18019</u>	<u>18027</u>	
Total Broom Miles: <u>5</u>	<u>5</u>	<u>10</u>
Dump Location: <u>WUNDERLIN</u>	<u>Chalhat</u>	
Stop Time: <u>10:00AM</u>	<u>11:30AM</u>	
Start Time: <u>9:00AM</u>	<u>10:00AM</u>	
Total Hours: <u>1.0</u>	<u>1.5</u>	<u>2.5</u>
Water Usage: <u>100</u>	<u>100</u>	<u>200</u>
Debris Collected: <u>3</u>	<u>3</u>	<u>64/1A</u>
SPECIAL SWEEPS		
Location:		Grand Totals:
IO Number #:		
SN Number #:		
Stop Miles:		
Start Miles:		
Stop Time:		
Start Time:		
Broom Stop Miles:		
Broom Start Miles:		
Total Broom Miles:		
Water Usage:		
Debris Collected:		
Call Out: Yes or No		
Comments: (i.e. reason for down time, unusual conditions of route, break downs.)		
<u>NO AVAILABLE EQUIPMENT WAS UP #69 CAME AFTER</u>		
<u>BATTERIES WAS CHARGE.</u>		

HEAVY TRUCK DRIVER II

DAILY WORK LOG

NAME:

Andres White

EQUIPMENT:

886 027

DATE:

9-21-15

	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Broadway & Underline	7:00	7:19	X				10
2	Broadway & Underline	Chollas	7:23	7:42					
3	Chollas	65th & Broadway	7:48	8:02					
4	65th & Broadway	Chollas	8:07	8:22		X			02
5	Chollas	Dump	8:27	9:22			X		02
6	Dump	Chollas	9:45	10:07	X				02
7	Chollas	Broadway & Underline	10:12	10:27		X			10
8	Broadway & Underline	Chollas	10:35	10:45	X				10
9	Chollas	65th & Broadway	12:22	1:00					
10	65th & Broadway	Chollas	1:08	1:32					
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407. 1st 5540



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1638
(858) 694-7000

MIRAMAR LANDFILL
5130 CONVOY STREET
SAN DIEGO, CA 92111

806027
TRANSPORT & STORM WATER
OPS & MAINTENANCE
940554 -

Transaction #: 10372529

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44217, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 9/22/2015 09:08:35

Scale Operator: CCX

Incoming /FB 03

	LBS	TONS
Gross Weight	33480.00	16.74
Tare Weight	28320.00	14.16
Net Weight	5160.00	2.58

Tip Fee	\$ 70.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 28.00

Total	\$ 98.00
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New fees effective 7/1/15. Ask attendant for new Fee Schedule.

4/07
DREW
SIGNATURE

HEAVY TRUCK DRIVER II

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>826027</u>	DATE: <u>9-22-15</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Pup / Bin #
1	Chollas	Dump	6:28	6:48			X		08
2	Dump	40th & mead	7:22	7:50	X				
3	40th & mead	Chollas	7:53	8:03		X			10
4	Chollas	Dump (407)	8:35	9:07			X		10
5	Dump	Chollas	9:31	9:50	X				10
6	Chollas	Dump	10:15	10:33		X	X		02
7	Dump	Chollas	10:55	11:14	X		X		02
8	Chollas	40th & mead	12:27	12:42					
9	40th & mead	Chollas	12:46	1:02					
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

407 - 2nd: 9700

M.E.G.O. - STORM WATER
SWEEPER DAILY REPORT

OPERATOR: Todd, A		EQUIPMENT: 718-077		DATE: 10-19-15	
Route:	1 47 NP	2 407 NP	3	4	Grand Totals:
Complete: Yes / No	Yes	Yes			
Stop Miles:	5293	5319			
Start Miles:	5273	5293			
Total Miles:	10	36			46
Broom Stop Miles:	5293	5315			
Broom Start Miles:	5279	5294			
Total Broom Miles:	5	31			36
Dump Location:	—	Brooklyn Ave			
Stop Time:	7:15	11:55			
Start Time:	6:40	1:20			
Total Hours:	35	4:35			5:10
Water Usage:	300	900			1200
Debris Collected:	1	4			5

SPECIAL SWEEPS

Location:	1	2	3	4	Grand Totals:
IO Number #:					
SN Number #:					
Stop Miles:					
Start Miles:					
Stop Time:					
Start Time:					
Broom Stop Miles:					
Broom Start Miles:					
Total Broom Miles:					
Water Usage:					
Debris Collected:					
Call Out: Yes or No					

Comments: (i.e: reason for down time, unusual conditions of route, break downs)

DAILY WORK LOG

NAME: <u>Andrew White</u>	EQUIPMENT: <u>806 027</u>	DATE: <u>10-19-15</u>
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	FROM:	TO:	Start	Stop	D/O	P/U	Dump	Empty	Puo / Bin #
1	Chollas	Broadway & Winderlin	6:30	6:56					
2	Broadway & Winderlin	Chollas	6:59	7:18		Y			08
3	Chollas	65th & Broadway	7:30	7:53	X				08
4	65th & Broadway	Chollas	7:58	8:16		X			09
5	Chollas	Dump	8:38	9:05			X		09
6	Dump	Rose Canyon	9:30	9:40	Y				09
7	Rose Canyon	Dump	10:25	11:42			X		03
8	Dump	Chollas	11:08	11:27	X				03
9	Chollas	65th & Broadway	12:50	1:05					
10	65th & Broadway	Chollas	1:10	1:22					
11	Chollas	Broadway & Winderlin	1:27	1:37					
12	Broadway & Winderlin	Chollas	1:46	2:02					
13									
14									
15									
16									
17									
18									
19									
20									

COMMENTS:

~~407~~ 407 - 4280 1st
13540 2nd



THE CITY OF SAN DIEGO
ENVIRONMENTAL SERVICES DEPARTMENT
REFUSE DISPOSAL DIVISION
9601 RIDGEHAVEN CT., SUITE 310 • SAN DIEGO, CA 92123-1636
(858) 694-7000

MIRAMAR LANDFILL
5180 CONVOY STREET
SAN DIEGO, CA 92111

W 10-20-2015
TRANSPORT & STORM WATER
SPRINKLER MAINTENANCE

Transaction #: 10404668

Account #: 940554/STORM WATER/O&M

Decal #: 47875, 44953, 0

Fleet #: 806027 Tag #: 1358043

Transaction Type: 08/CITY OTHER DEPTS

Payment Type: CT/CITY

Hauler Type: 08/CITY OTHER DEPTS

Vehicle Type: 030/A - 20 CY OR LESS

Material Type: 001/REFUSE

Origin: 001/SAN DIEGO CITY

Special Fees:

Date: 10/20/2015 12:18:22

Scale Operator: AGC

Incoming /FB 01

	LBS	TONS
Gross Weight	37160.00	18.58
Tare Weight	27900.00	13.95
Net Weight	9260.00	4.63

Tip Fee	\$ 125.00
Spec Fee	\$ 0
RCBus Tax	\$ 0
Recycle	\$ 51.00

Total	\$ 176.00
--------------	------------------

New fees effective 7/1/15. Ask attendant for new Fee Schedule.

407

DPW

SIGNATURE

Appendix C

Route 402 Tickets

Data Ty Parking
Date From: 11/1/2014 To: 11/30/2014

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	402	% of All Vo	100.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Valid	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	126	100.00	\$6,615.00	100.00	2	100.00
Area Totals:					126		\$6,615.00		2	
Report Totals:					126		\$6,615.00		2	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 12/1/2014 To: 12/31/2014

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	402	% of All Vo	0.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Valid	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	14	100.00	\$735.00	100.00	0	0.00
Area Totals:					14		\$735.00		0	
Report Totals:					14		\$735.00		0	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 2/1/2015 To: 2/28/2015

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	402	% of All Vo	0.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Valid	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	98	100.00	\$5,145.00	100.00	0	0.00
Area Totals:					98		\$5,145.00		0	
Report Totals:					98		\$5,145.00		0	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 4/1/2015 To: 4/30/2015

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	402	% of All Vo	100.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Valid	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	113	100.00	\$5,932.50	100.00	1	100.00
Area Totals:					113		\$5,932.50		1	
Report Totals:					113		\$5,932.50		1	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 5/1/2015 To: 5/31/2015

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	402	% of All Vo	0.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	50	100.00	\$2,625.00	100.00	0	0.00
Area Totals:					50		\$2,625.00		0	
Report Totals:					50		\$2,625.00		0	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 6/1/2015 To: 6/30/2015

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	402	% of All Vo	100.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0111	121 - WHEEL CRAMPING-HILL	N	\$59.50	\$0.00	1	1.05	\$59.50	1.19	0	0.00
SDMC 86.0112(E	141 - VIOLATION OF SIGNS-STREET :	N	\$52.50	\$0.00	94	98.95	\$4,935.00	98.81	2	100.00
Area Totals:					95		\$4,994.50		2	
Report Totals:					95		\$4,994.50		2	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 7/1/2015 To: 7/31/2015

Created: 3/25/2016
San Diego PD

Agency : G										% of All Va	100.00
Beat : 402										% of All Vo	100.00
										% of All Fi	100.00
Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%	
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area	
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :		N	\$52.50	\$0.00	87	100.00	\$4,567.50	100.00	5	100.00	
Area Totals:					87		\$4,567.50		5		
Report Totals:					87		\$4,567.50		5		

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 8/1/2015 To: 8/31/2015

Created: 3/25/2016
San Diego PD

Agency :	G								% of All Va	100.00
Beat :	402								% of All Vo	100.00
									% of All Fi	100.00
Offense	Offense Descripti	Warni	Fine	Late	Valid	%	Area	%	Void	%
		ng	Amount	Fee		Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	70	100.00	\$3,675.00	100.00	1	100.00
Area Totals:					70		\$3,675.00		1	
Report Totals:					70		\$3,675.00		1	

Route 407 Tickets

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 10/1/2014 To: 10/31/2014

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	407	% of All Vo	100.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	66	100.00	\$3,465.00	100.00	4	100.00
Area Totals:					66		\$3,465.00		4	
Report Totals:					66		\$3,465.00		4	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 11/1/2014 To: 11/30/2014

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	407	% of All Vo	100.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	6	100.00	\$315.00	100.00	1	100.00
Area Totals:					6		\$315.00		1	
Report Totals:					6		\$315.00		1	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 12/1/2014 To: 12/31/2014

Created: 3/25/2016
San Diego PD

Agency :	G								% of All Va	100.00
Beat :	407								% of All Vo	0.00
									% of All Fi	100.00
Offense	Offense Descripti	Warni	Fine	Late	Valid	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	55	100.00	\$2,887.50	100.00	0	0.00
Area Totals:					55		\$2,887.50		0	
Report Totals:					55		\$2,887.50		0	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 4/1/2015 To: 4/30/2015

Created: 3/25/2016
San Diego PD

Agency :	G							% of All Va	100.00	
Beat :	407							% of All Vo	100.00	
								% of All Fi	100.00	
Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	48	100.00	\$2,520.00	100.00	1	100.00
Area Totals:					48		\$2,520.00		1	
Report Totals:					48		\$2,520.00		1	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 5/1/2015 To: 5/31/2015

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	407	% of All Vo	100.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	91	100.00	\$4,777.50	100.00	1	100.00
Area Totals:					91		\$4,777.50		1	
Report Totals:					91		\$4,777.50		1	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 6/1/2015 To: 6/30/2015

Created: 3/25/2016
San Diego PD

Agency :	G								% of All Va	100.00
Beat :	407								% of All Vo	100.00
									% of All Fi	100.00
Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	85	100.00	\$4,462.50	100.00	4	100.00
Area Totals:					85		\$4,462.50		4	
Report Totals:					85		\$4,462.50		4	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 8/1/2015 To: 8/31/2015

Created: 3/25/2016
San Diego PD

Agency :	G	% of All Va	100.00
Beat :	407	% of All Vo	0.00
		% of All Fi	100.00

Offense	Offense Descripti	Warni	Fine	Late	Vali	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
CVC 5204 (A)	77 - CURRENT REGISTRATION NOT C	N	\$37.50	\$0.00	1	1.15	\$37.50	0.82	0	0.00
SDMC 86.0112(E	141 - VIOLATION OF SIGNS-STREET :	N	\$52.50	\$0.00	86	98.85	\$4,515.00	99.18	0	0.00
Area Totals:					87		\$4,552.50		0	
Report Totals:					87		\$4,552.50		0	

Violation Summary By Area Report

Page 1 of 1

Data Ty Parking
Date From: 10/1/2015 To: 10/31/2015

Created: 3/25/2016
San Diego PD

Agency :	G								% of All Va	100.00
Beat :	407								% of All Vo	0.00
									% of All Fi	100.00
Offense	Offense Descripti	Warni	Fine	Late	Valid	%	Area	%	Void	%
		ng	Amoun	Fee	d	Area	Fines	Area	Coun	Area
SDMC 86.0112(E 141 - VIOLATION OF SIGNS-STREET :	N		\$52.50	\$0.00	87	100.00	\$4,567.50	100.00	0	0.00
Area Totals:					87		\$4,567.50		0	
Report Totals:					87		\$4,567.50		0	