



THE CITY OF NEW YORK DEPARTMENT OF SANITATION POLICY AND ADMINISTRATIVE PROCEDURE 2013-03

Effective Date:	October 15, 2013
Subject:	EMERGENCY RESPONSE PROTOCOL
Affected Directives:	None
Referenced Directives:	None

I. <u>PURPOSE</u>:

This Policy and Administrative Procedure (PAP) provides a blueprint for a rapid, efficient and productive response by the Department to any emergency situation. It ensures that the Department has all of the documentation that the federal government may require in order to reimburse the City for the cost of responding to any emergency as well as satisfy any post performance review inquires.

II. PROCEDURE:

When an emergency arises, Bureau Operations will send out a Department Message declaring a snow storm, hurricane, flood or other such exigency as an "Official Emergency Event". Upon receipt of this declaration, DSNY staff will follow the procedures set forth in this PAP and use the Emergency Response (ER) forms as directed by this PAP.

When an Official Emergency Event is declared each Borough Chief will assign one (1) Deputy Chief as point of contact for all communication pertaining to the event. The assigned Deputy Chief will work days and be tasked with ensuring that orders from Headquarters are relayed to all Borough Staff, District Superintendents, and Supervisors. It will also be the assigned Chief's responsibility to issue orders and relevant information to the night shifts. Should the emergency be of such a nature that not all zones are impacted equally; the assignment of designated Deputy Chiefs may be modified by the First Deputy Commissioner or his designee.

When an Official Emergency Event is declared, an Administrative Emergency Officer (AEO) for each District, designated by the Borough, shall work the day shift. The person designated as the AEO for each District may not be changed during any Official Emergency Event without approval of the Borough Chief, and the individual will not be assigned field duties. The AEO shall be responsible for ensuring that all of the required documentation pertaining to the Official Emergency Event is completed and submitted to the appropriate parties, as directed by Bureau Operations. These forms will be prepared to document operations staged from both permanent and temporary commands (for example: mobile command centers or temporary field housing satellites). The AEO shall also be responsible for accurately preparing the payroll for all Sanitation Workers and documenting the hours and assignments of supervisory personnel assigned to the district including all attached personnel for the 24 hour period.

All documents, Department Messages and e-mail messages pertaining to an Official Emergency Event shall be filed in clearly labeled folders separated by date and shift with Form ER-2 securely affixed to the front of the folder. **(Appendix B – ER-2 "Emergency Response Event: Shift Folder Check-off List")**

III. <u>RESPONSIBILITIES</u>:

A. BUREAU OPERATIONS

Under the guidance of the Director of B.C.C., the Chief of Bureau Operations shall be responsible for ensuring that a Department Message containing the following information is distributed to the field in a timely manner:

- 1. The functions eligible for equipment differentials.
- 2. The duration of the equipment differential (For example: 8 hours collection or 12 hours storm debris).
- **3.** The functions eligible for dump differentials. **STORM DEBRIS COLLECTION WILL NOT RECEIVE DUMP ON SHIFT MONIES.**

4. <u>TRUCK DIFFERENTIALS CAN ONLY BE PAID TO TWO (2) SANITATION</u> <u>WORKERS PER ASSIGNED HOUSEHOLD COLLECTION OR RECYCLING</u> <u>TRUCK</u>.

- 5. The Agency Data Codes that shall be used for the Official Emergency Event and the field in which they should be entered.
- 6. Designation of Material Types that are to be used for the event.

B. BUREAU oF WASTE MANAGEMENT

The Deputy Director of the Bureau of Waste Management will provide the Director of B.C.C and the Chiefs of both Operations and Collection with:

- The Names and Locations of C&D Transfer Stations (Existing & Emergency contracted) as well as locations of temporary storm debris dump sites that are to be used during the Official Emergency Event. A list of material types that may be dumped at each site
- 2. Estimated weights to be allocated based upon scaled samples of material collected

C. BOROUGH OFFICES

The Borough Officer-in-Charge must clearly convey orders to all of the Districts within his or her command and accurately record the following:

1. The number of scheduled personnel in each District

- 2. Personnel losses
- 3. Total assigned personnel (less losses)
- 4. All personnel moves
- 5. The breakdown of personnel by function [for example: SI-01: 60 Sanitation Workers and 4 Supervisors.] (5/10-HHColl, 10/20-HH Recycling, 4-GU, 2-Dump Supervisor, 4/8-Baskets, 16-Rear Loader Down Tree Removal.)
- 6. All equipment moves
- 7. The unit and number of support personnel and splinter groups assigned to each District (For example: QNS-6 5 ENF Agents, and 2 Sanitation Police Officers)
- 8. The designated storm debris disposal locations for each district.

D. ADMINISTRATIVE EMERGENCY OFFICER

In the occurrence of an Official Emergency Event, all Districts must assign an Administrative Emergency Officer. Should the emergency be of such a nature that not all locations are impacted equally; the assignment of AEO's may be modified by the First Deputy Commissioner or his designee. It will be the responsibility of the AEO to:

- 1. Utilize the Special Equipment Operator (SEO) Function to create the following seniority lists **specific to that particular shift**:
 - a) Location assigned personnel
 - b) Attached personnel
 - c) Special equipment operators for each special equipment function (the list for each piece of equipment will include both assigned and attached qualified personnel)
- Complete all of the ER forms listed in this PAP with the exception of the ER-10(Appendix C), ER-10A(Appendix D) and ER-10B(Appendix E) Forms. The ER-10, ER-10A and ER-10B forms shall be completed by the 0800-1600 Garage Supervisor in collaboration with the District Superintendent
- **3.** Accurately enter payroll information into CityTime for all of the Sanitation Workers and documenting the hours and assignments of supervisory personnel; who are assigned to that district **including all of the attached personnel for the 24 hour period.**
- 4. File all of the documents listed on the ER-2 (Emergency Response Event: Shift Folder Check-Off List) pertaining to the Official Emergency Event in clearly labeled folders separated by date and shift

All documents shall then be scanned and/or saved and filed electronically as a backup.

- 5. Complete and/or update all outstanding information for the previous shift
- 6. Safeguard these materials for audit and FEMA purposes

IV. <u>PAYROLLS</u>:

Administrative Emergency Officers, District Superintendents and Borough Timekeepers will follow the directions set forth in the Department Messages concerning the Official Emergency Event when entering payroll information into CityTime. **Each Official Emergency Event may have a payroll scenario that is specific to that Official Emergency Event. Therefore, it is essential that the instructions provided in Department Messages pertaining to the Official Emergency Events are read and followed exactly as they are set forth.**

For example, these Messages may include the following information:

- The functions that are to be paid equipment differentials
- The number of hours that the equipment differential is to be paid
- The functions that are eligible for dump on shift differentials
- Whether overtime is to be paid as regular overtime, or snow overtime
- The Agency data codes that are to be used for the Official Emergency Event

These specific instructions will be explained through Department Messages on a daily basis during an Official Emergency Event.

If an Official Emergency Event results in the loss of power, these payroll instructions will be routed to the Borough Commands through other available channels (For example: emergency phone lines, mobile devices, COOP laptops, etc...). It will be the responsibility of each District Administrative Emergency Officer to follow, retain, and file these daily instructions as set forth in this PAP.

When entering payroll information into CityTime, comments are important because the comments help explain the actual function(s) that each employee performed. This is especially true when Sanitation Workers are diverted from one function to another, perform different duties on overtime, or work in Districts outside of their payroll assigned location. The comments also differentiate Regular Household Collection/Recycling from Emergency Response Collection/Recycling and therefore may impact the City's ability to obtain reimbursement for the costs that it incurred as a result of the Official Emergency Event from FEMA and/or other government agencies.

Attached are Exhibits 1-5 as examples of payments that may be made during an Official Emergency Event. Please note that the Agency Data Codes shown in these examples are entered as XXXX since they may be changed for each Official Emergency Event and on occasion may even be changed during an Official Emergency Event.

V. EMERGENCY RESPONSE ("ER") FORMS:

A. ER-1 (Borough Manpower Summary)

This form will be used to capture all aspects of manpower working within a zone and shall be completed by Borough Staff.

B. ER-2 (Emergency Response Event: Shift Folder Check-Off List)

This form will be used as a check-off list to ensure that all documents, Department Messages, records, and other information for the Official Emergency Event has been included in the shift folder. The ER-2 must be securely affixed to the front of the shift folder for easy identification and review.

C. ER-10 (Emergency Motor Vehicle Equipment Requirements)

This form will be used to indicate and/or request motor vehicle equipment needed for each District's response to the Official Emergency Event. The ER-10 Form will be completed by the 0800-1600 Garage Supervisor in collaboration with the District Superintendent.

D. ER-10A (Emergency Hired Motor Vehicle Equipment Requirements)

This form will be used to indicate and/or request hired motor vehicle equipment needed for each District's response to the Official Emergency Event. The ER-10A Forms must be completed by the 0800-1600 Garage Supervisor in collaboration with the District Superintendent.

E. ER-10B (Emergency Tool & Other Non-Motor Vehicle Equipment Requirements) This form will be used to indicate and/or request tools and other non-motor vehicle equipment needed for each District's response to the Official Emergency Event. The ER-10B Form will be completed by the 0800-1600 Garage Supervisor in collaboration with the District Superintendent.

F. ER-332 (Emergency Response Activities - Sanitation Workers)

This form shall be used to capture all information pertaining to all Sanitation Workers assigned to the shift, such as:

- Name (full first and last)
- Total daily hours worked
- Payroll assigned location (Garage/Section)
- Attached/detached location
- Assigned function(s) -see Appendix F for function codes to be used
- Equipment assigned
- Assigned route/ gang assigned/ zone/sector assigned
- Eligibility for equipment differential
- Eligibility for dump differential
- Premium pay designation
- Vehicle or personnel replacements

The back of the ER-332 form (**ER-332 Back**) will be completed to capture information pertaining to the dispatch and arrival times, description of the function(s) assigned and any remarks that may offer clarification or additional information pertaining to each Sanitation Worker.

G. ER-332-R (Emergency Response Activity Summary)

This form must be used to summarize the various functions to which Sanitation Workers were assigned on each shift and provide a breakdown, by names, of all losses, attachments and detachments.

- **H. ER-332-S (Emergency Response Activities Supervision & Support Personnel)** This form will be used to provide information concerning all Officers, Civilian Clerks, Enforcement Agents and other support personnel who were assigned to each location during that each shift.
- I. ER-24 (Dump Supervisor's Report of DSNY and Other City Agency Truck Dumps) This form must be used to provide information regarding the off-loading of materials at specially designated dump sites. The ER-24 Form will be completed by the Dump Supervisor at each dump location.

J. ER-27 (BCC- Dept. & Other City Agency Hauling – Load & Dump Ticket)

This form must be used to provide the times at which each piece of DSNY and Other City Agency equipment was loaded and off-loaded at each specified dump site. The ER/SR-27 Form will be completed by the vehicle operator, the Load Supervisor and the Dump Supervisor.

K. ER-67V (Delivery Receipt)

This delivery receipt is to be issued to a driver from a field location and/or a temporary storm debris site when the load is to be delivered to an existing C&D transfer station or an Emergency Contracted C&D transfer station.

VI. MANAGING LARGE ROLL CALLS:

Due to the circumstances that arise during emergency events manpower will need to be augmented at impacted locations. This increased need for personnel often results in large roll calls that can extend dispatch time and hamper operations. In order to expedite dispatch and promote orderly operations the following should be applied wherever appropriate:

- A. DS 57 forms should be arranged to allow for minimal queuing lines and easy identification of group (for example: garage, section, out of town, etc...). Whenever possible an officer should be assigned to oversee sign in and direct traffic.
- B. Equipment should be ready for prompt dispatch, fuel topped off and keys available. The Garage Supervisor should know the exact location of equipment to be assigned prior to roll call and this information should be given to the crew at time of assignment.
- C. Operations Board should be set up to reflect actual assignments for shift, functions should be clearly marked.
- D. Paperwork should be prepared in advance to the greatest degree possible; this includes DS 350's, maps, routes, directions to disposal locations and any other required forms.
- E. District Superintendents are to ensure each officer assigned to district should have a clearly defined role in the roll call/dispatch process. <u>All officers available should be involved and given specific tasks.</u>
- F. Lines of communication must be clearly maintained between the location and the Borough Command as orders can change rapidly. All orders must be entered into the District Telephone Order Book in the order in which received by the AEO or his designee. Record keeping and reporting should be considered an assigned task.
- G. Consideration should be given to the physical location of roll calls taking into account relative noise levels, vehicle traffic, number of workers to be addressed and other environmental factors. The purpose of roll call is not limited to ascertaining headcount and assignments but also to communicate any relevant information that may be specific to the emergency at hand. Such information may include contact phone numbers, meeting or rally points for field operations, specific disposal locations and other event specific information.

APPENDIX:	Α	ER-1 Headquarters, ER-1 Boro
	В	ER-2
	С	ER-10
	D	ER-10A
	Е	ER-10B
	F	ER-332 and related function codes
	G	ER-332-R
	Н	ER-332-S
	Ι	ER-24
	J	ER-27
	K	ER-67V

Regular 8 hour truck differential for emergency collection EXHIBITS: 1 Working out of town 2 12 hour truck-8 hour straight and 4 hour overtime 12 hour truck on premium day 3 4 5 12 hour premium day-8 hour collection and 4 hour diversion Out of town codes 6

CANCELLATION:

This Policy and Administrative Procedure shall remain in effect until rescinded.

ISSUING AUTHORITY:

John V. Doherty

Commissioner

DISTRIBUTION:

All Management Personnel

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The City of New York Department of Sanitation City Wide Summary of STORM Forces Employed HEADQUARTERS

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The City of New York Department of Sanitation City Wide Summary of STORM Forces Employed MANHATTAN

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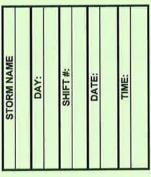
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APPENDIX - A CONT

CONT . The City of New York Department of Sanitation City Wide Summary of STORM Forces Employed [EQUIPMENT ONLY] MANHATTAN

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Bobcats- National Guard													
GangLoading-Navy													
FEL- Navy													
Bobcats- Navy													
GangLoading-Marines													
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Bobcats- Marines													
MILITARY SUB-TOTAL													
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FEL													
Backhoe													
Grander													
Open Dump Trk													
Trailers													
Ro/Ro Bohooth													
Boucats Tow Trucks								T					
Hired SUB-TOTAL													
IOTHER SUB TOTALS													
DISTRICTS	-	7	9	4	2	9	-	80	σ	ę	÷	12	TOTAL
TOTAL EQUIPMENT													
STORM NAME													



APPENDIX - A CONT

The City of New York Department of Sanitation City Wide Summary of STORM Forces Employed

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Dump Trk- Nav

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STORM NAME

PAGE 3 OF

e

sanitation ER 2 (9.13)

APPENDIX - B

EMERGENCY RESPONSE EVENT: SHIFT FOLDER CHECK-OFF LIST	NSE EVI	ENT: SHIF	T FOLDER CHEC	K-OFF LIST		-
EMERGENCY RESPONSE EVENT NAME / TYPE (SNOW, HURRICANE, FLOOD, ETC);	TYPE:					- 11-
-	CONDITION #:	· #:	STC	STORM #:		
START DATE OF THIS EVENT			END DATE OF THIS EVENT	IS EVENT		-
DATE FOR WHICH THIS FOLDER WAS PREPARED		SHIFT F	SHIFT FOR WHICH THIS FOLDER WAS PREPARED	LDER WAS		
AGENCY DATA CODE USED FOR THIS EMERGENCY RESPONSE EVENT:		ADDITIO	ADDITIONAL AGENCY DATA CODE USED FOR A SECONDARY EVENT	CODE USED		
TYPE OF DOCUMENTATION	YES	ON	NOT APPLICABLE TO THIS DATE / SHIEF		REMARKS	-
DEPARTMENT MESSAGES: SHIFT ORDERS						
DIFFERENTIAL ELIGIBILITY OUTTING TIMES						
PAYROLL PROCEDURES						
BOROUGH ORDERS:						
ASSIGNMENT OF PERSONNEL, PEPSONNEL MOVEMENT						
EQUIPMENT MOVEMENT						
SCHKANK KEPOKT OTHER (specify in remarks)						
MAPS: ZONE / SECTOR DESIGNATIONS						
SENIORITY LISTS:						
LOCATION ASSIGNED PERSONNEL ATTACHED PERSONNEL						
SPECIAL EQUIPMENT OPERATORS						
DS-350s: Regular / Normal Flinctions-						1.11
HOUSEHOLD COLLECTION						
HOUSEHOLD RECYCLING ROLL-ON/ROLL-OFF						
E-ZPACK COLLECTION						
E-ZPACK RECYCLING MECHANICAL RECOMES						
MLP / HAND BROOMS						
CFC OTHER (SPECIFY):						
EMERGENCY RESPONSE FUNCTIONS:						
Z						
ERD ROLL-ON/ROLL-OFF						
ERD E-ZPACK COLLECTION						
ERD MECHANICAL BROOMS						
ERD ML.P / HAND BROOMS ERD CFC						
ERD FLUSHER:						
OTHER (SPECIFY):						
ER 332 (front & back)						
ER 332-R ER 332-S						
<u>DS-57s:</u> currence						
SHIFT 1(S):						
SNOW FUNCTIONS: SR 64s						
SR 65s						
DUMP RECORDS: ER 24s						
ER 27s						
EQUIPMENT / TOOL REQUIREMENTS: ER-1s						
ER-1As FP-1Rs						
EK-1Bs						

.

APPENDIX - C

sanitation

ER-10 (8-13)

EMERGENCY MOTOR VEHICLE EQUIPMENT REQUIREMENTS

MOTOR VEHICLE TYPE	WHY IS THIS MOTOR VEHICLE EQUIPMENT NEEDED	HOW MANY ARE NEEDED	HOW MANY APPROVED	WHERE IT'S COMING FROM	HOW WILL IT BE TRANSPORTED	WHEN WILL IT ARRRIVE (DATE & SHIFT)
REAR LOADER COLLECTION TRUCKS						
SPLIT-BODY RECYCLING TRUCKS						
ALLEY TRUCKS						
ROLL-ON/ROLL-OFF (CONTANERIZED COLLECTION)						
E-Z PACKS						
CUTDOWNS (OBT)						
MECHANICAL BROOMS						
FLUSHERS						
FRONT END LOADERS						
KRAMER FRONT END LOADERS						
GRADERS						
BWD						
HAULSTERS						
HI-LO						
GATORS						
WRECKERS						
SPREADERS					-	
FLOW-N-DUMPS						
PASSENGER VEHICLES						
4X4 PASSENGER VEHICLES						
VANS						
BUSES						
COMMAND CENTER						
OTHER (SPECIFY):						

APPENDIX - D

ER-10A (8-13) EMERGENCY HIRED MOTOR VEHICLE EQUIPMENT REQUIREMENTS

sanitation

MOTOR VEHICLE TYPE	WHY IS THIS MOTOR VEHICLE EQUIPMENT NEEDED	HOW MANY ARE NEEDED	HOW MANY APPROVED	HOW WILL IT BE TRANSPORTED	WHEN WILL IT ARRRIVE (DATE & SHIFT)
TRACTOR TRAILERS					
ROLL-ON/ROLL-OFFS					
DUMP TRUCKS					
FELS					
BACKHOES					
BOBCATS / SKIDSTEERS					
GRAPPLERS					
OTHER (SPECIFY):					
		8			

APPENDIX - E

sanitation

ER-10B (8-13)

EMERGENCY TOOL AND OTHER NON-MOTOR VEHICLE EQUIPMENT REQUIREMENTS

MOTOR VEHICLE TYPE	IDENTIFY REASON FOR THIS REQUEST	HOW MANY ARE NEEDED	HOW MANY APPROVED	WHERE IT'S COMING FROM	HOW WILL IT BE TRANSPORTED	WHEN WILL IT ARRRIVE (DATE & SHIFT)
AIR GUNS						
LEAF BOARDS						
TIRE CHAINS						
TIRE CHAIN STRAPS						
TOW CHAINS						
CUTDOWN TARPS						
PUSH BROOMS						
FIBER BROOMS						
SHOVELS						
TRUCK TIRES [SPECIFY SIZE(S)]						
PASSENGER VEHICLE TIRES [SPECIFY SIZE(S)]						
4X4 PASSENGER VEHICLE TIRES [SPECIFY SIZE(S)]						
VEHICLE LIGHT BARS						
FLASHLIGHTS						
OTHER (SPECIFY):						

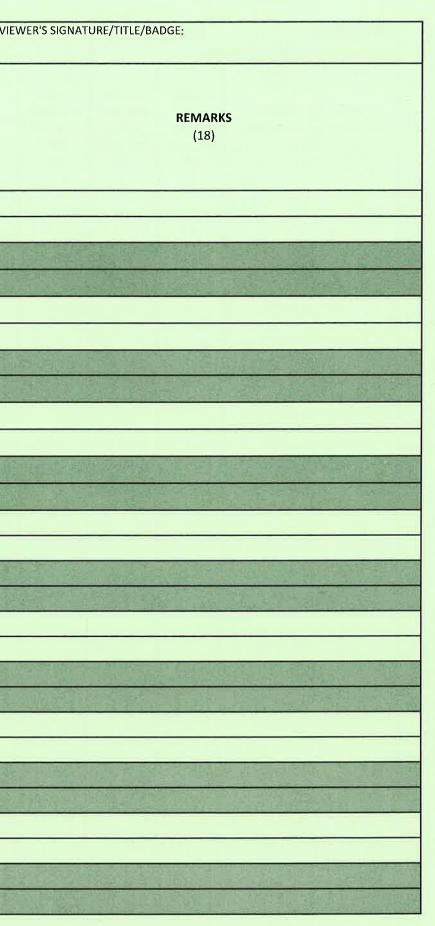
APPENDIX - F

S	anitation	FR 33	2 (8-13)	SHIFT		DAY			DATE			DISTRICT			- 1	DAILY DEPART	IMENT MESSA	AGE				
	MERGENCY RESPONSE ACTIVI		- (0 10)																PAGE		OF	
	OPERATOR - LOADER	TOTAL DAILY	PAYROLL	WORK LOCATION	FUNTIONS	EQUIPMENT	ROUTE NO.	GANG	ZONE SECTOR	ELIGIE	BILITY FOR EQ	UIPMENT DIF (10)	FERENTIAL		ELIG	IBILITY FOR D	UMP DIFFERE	NTIAL		G PREMIUM DAY (12)	REPLACEME IN REMARKS (13	S ON BACK)
	FULL FIRST AND LAST NAMES (1)	HOURS WORKED (2)	LOCATION GAR/SECT (3)	FOR THIS SHIFT (4)	(5)	CODE (6)	(7)	(8)	BOUNDRIES (9)	Y/N (A)	ELIGIBLE HOURS (B)	NON ELIGIBLE HOURS (C)	NON ELIGIBLE HOUR FUNCTION (D)	Y/N (E)	(F) LOADS	LOCATION (G)	TIME (H)	DATE (I)	Y/N (J)	TYPE (K)	PERSONNEL (L)	VEHI <mark>C</mark> LE (M)
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APPENDIX - F (BACK)

ER 332 BACK

	PREPARER PRINT NAME		PREPARER'S SIG	NATURE/TITLE/	BADGE:			REVIEWER PRINT NAME	REV
	OPERATOR - LOADER			DISF	PATCH/ARRIVAL (16)	TIMES		FUNCTION DESCRIPTION	
	FULL FIRST AND LAST NAMES (14)	EQUIP. CODE (15)	FROM GARAGE	ARRIVE TO	DEPART FRO	M WORK LOC	ARRIVE TO	(17)	
			(N)	WORK SITE (O)	TO DUMP (P)	TO DISTRICT (Q)	GARAGE (R)		
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Appendix F (CODES)

The following function codes will be used to fill out the ER-332, Column 5 to conserve space and promote universality:

- 1) **R61 =** Rear Loader Emergency Collection (Storm Debris)
- 2) **R67** = Rear Loader Emergency Down Tree Debris Collection
- 3) **R01** = Rear Loader Household Collection
- 4) **RD** = Rear Loader Household Collection with 1-Dump
- 5) **RDX** = Rear Loader Household Collection with 2-Dumps (**RDXX** = 3-Dumps)
- 6) **R31** = Rear Loader Household Paper Collection
- 7) **R33** = Rear Loader Household MGP Collection
- 8) **RCY =** Split Body Rear Loader Paper/MGP Collection
- 9) **R31D** = Rear Loader Household Paper Collection with 1-Dump
- 10) **R33D** = Rear Loader Household MGP Collection with 1-Dump
- 11) **RCYD** = Split Body Rear Loader Paper/MGP Collection with 1-Commodity Dump
- 12) **RCYDX =** Split Body Rear Loader Paper/MGP Collection with 2-Commodity Dump
- 13) **OBT =** Cutdown on Regular Cleaning Functions
- 14) **OBT ST =** Cutdown on Hauling Storm Debris
- 15) **OBT SN =** Cutdown Hauling Snow
- 16) **FEL =** Front End Loader on Regular Cleaning Functions
- 17) **FEL ST =** Front End Loader on Storm Debris
- 18) **FEL SN =** Front End Loader on Snow Duties
- 19) **FEL SP** = Front End Loader at Salt Pile
- 20) MLP ST = Storm Debris MLP
- 21) **MLP** = Regular Cleaning Function
- 22) **HB ST =** Storm Debris Hand Broom
- 23) **HB** = Regular Hand Broom Cleaning Function
- 24) **St Dirt =** Short Dump for Mechanical Broom
- 25) **SCH =** School Truck Collection
- 26) **PROJ =** Project/Housing Truck Collection
- 27) **TRAN EQ =** Transporting Equipment to/from a Location
- 28) **TRAN PRS =** Transporting Personnel between Locations
- 29) **REL** = Relays (offloading trucks at dump site)
- 30) **FLUSH ST** = Flusher on Storm Clean-up
- 31) **GU =** Garage Utility
- 32) **WR** = Large Wrecker Operator
- 33) **DSOA =** District Superintendent's Clerk
- 34) **MDA =** Medical Duty Assignment Clerk

APPENDIX - G

sanitation	ER 332F	R (8-13)	DAY	DATE		SHIFT		DAILY DEPARTMEN	NT MES
EMERGENCY RESPONSE ACTIV	TIES SUMI	MARY							
FUNCTION	#	ABSCENCES	FULL NAMES:		#			DISTRI	СТ ТС
H/H COLLECTION		CHART							
H/H RECYCLING		CHANT				TOTAL ASSIGNED	TOTAL LOSSES	TOTAL ATTACHED	ΤΟΤΑ
EZ PACK RECYCLING		VACATION							1
EZ PACK COLLECTION		VACATION							
RO RO (REGULAR AND ERD)		XWP							
ERD COLLECTION (R61)						DISTRICT	DETACHED BRE		NOTE
ERD TREES (R67)		LWOP				District			
FEMA TRUCK						NA	ME	DETACHED TO	
MLP / ERD MLP		AWOL / LATE							
HANDBROOM		ABSENT							
BASKETS		SUSPENDED							
SHORT DUMP / STREET DIRT									
MECHANICAL BROOM		MILITARY DUTY							
GARAGE UTILITY									
TRANSPORT		JURY DUTY							
SPREADER / HAULSTER		John Donn							
PLOW		SICK							
FEL		oren							
CUTDOWN		LODI							
CLERICAL		2001							
MDA		MATERNITY /							
MISC (EXPLAIN)		FMLA							
		EMERGENCY							
		LEAVE							
		OTHER							
		(EXPLAIN)							
TOTAL # OF SW's SCHEDULED									
FOR THIS SHIFT									
TOTAL # ACTUALLY WORKING THIS SHIFT (MINUS OUTAGES AND DETACHED AND ADD ATTACHED		TOTAL	PLACE TOTAL NUMBER HERE						
									0.01
PREPARER NAME PRINT			PREPARER SIGNATURE/TITLE/BADGE:			REVIEWERS NAME I	YKINI		REVIE

SSAGE	PAGE	
OTAL DETAI	LS	
AL DETACHED	GRAND SHIFT TOTAL	REMARKS:
AL DEIACHED	TOTAL	
ES:		
EWER SIGNATU	ire/Title/ Badge:	

APPENDIX - H

	Sanitation ER332-S (EMERGENCY RESPONSE ACTIVITI			POPT		DAY		DATE		SHIFT		DISTRICT	DAILY DEPARTME
	OPERATOR - LOADER FULL FIRST AND LAST NAMES	TOTAL DAILY HOURS	PAYROLL ASSIGNED LOCATION	WORK LOCATION FOR THIS	TITLE (5)	EQUIPMENT CODE	GANG (7)	ZONE SECTOR BOUNDRIES		DAY (9)	REM (:	I INTS (EXPLAIN IN IARKS) 10)	
	(1)	WORKED (2)	GAR/SECT (3)	SHIFT (4)		(6)		(8)	Y/N (A)	TYPE (B)	PERSONNEL (C)	VEHICLE (D)	
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ENT MESSAGE	PAGE
	RIPTION / REMARKS
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URE / TITLE / BADGE:	

APPENDIX - I HAULING RECORD ER 24(8,18)

THOL	HAULING RECC R 24 (8.19) SHORT DUR	HAULING RECORD ER 24 0419 SHORT DUMP LOCATION	- 2									
_		DAY		DATE			F		SHIFT			
	DISTRICT TRUCK IS WORKING IN	DISTRICT TRUCK IS ASSIGNED TO	TRUCK NUMBER	-	2	6	4	о и и и и	9	œ	6	9
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AG	ENCY		DISTRICT			EQUIP, CODE	/ PLATE N	0.	CUB. YD.		
SH			GANG NO.		OPER	ATOR'S NAME (P	rint)		TITLE		
TIN	IE ARRIVED	DSNY LOCATIO	ON	LOA	DING I	POINT	DISPATCH	IED TIME	DSNY LOCATION		
ΤY	PE FUEL ISSUED	GALS		OIL		LOCATION		TIME	PUMP OPER. SIG).	
	TI	ME LOADE	D				TIME		ED		
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R	EMARKS:										
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	ENCY		DISTRICT			EQUIP, CODE	E / PLATE N	ю.	CUB. YD.	
SHI			GANG NO).	OPER	ATOR'S NAME (F	'RINT)		TITLE	
ТІМ	IE ARRIVED	DSNY LOCATI	ON	LO	ADING I	POINT	DISPATCI	HED TIME	DSNY LOCATIC)N
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BREAK						LUNCH		_		

COPY 1 — OTHER DEPT./H.Q.

APPENDIX - K

SANITATION		RECEIPT NUMBER
TONNAGE DELIVERY RECEIPT ER67V	ER67V	
HAULER (PRIVATE):	DSNY OR OCD VEHICLE ID#	TIME LOADED:
LOCATION PICK UP:		TIME DUMPED:
VENDOR NAME (TRANSFER STATION):		LOAD # (TRANSFER STATION):
DRIVER NAME (PRINT):		
PLATE NUMBER:		
DOT PERMIT #		
REMARKS:		
SUPERVISOR NAME (PRINT):	SUPERVISOR SIGNATURE:	SUPERVISOR BADGE #:

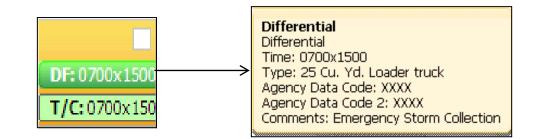
Be sure that the correct Tour is given to the employee before entering any other Differential. Even if working a Vacation day or Holiday.

<u>Note</u>: The Agency Data Codes shown in these examples will be shown as "XXXX" since they are subject to change for every different event or sometimes during the same event.

Regular 8 hours Truck Differential for Emergency Collection

Enter Differential		Rank/Title: SANITATION WKR	Req ID: Statu	s: Date: 05/28/2013			
Scheduled Tour	0700×1500						
* Differential Time/Date * Differential Type Agency Data Code Agency Data Code 2 Comments	Start 07:00 05/28/2013 3 End 15:00 05/28/2013 3 25 CYL Truck > > XXXX > > XXXX = = Emergency Storm Collection = =		to any coll than Regul unless autl	Dump Differential will not be paid to any collection function other than Regular Collection or Recycling unless authorized by Dept. Message. If authorized, it will only			
Add Another Different	Maximum character input: 500 Characters entered: 26		within the first 8 hours of the shift				
* = Required Field				Preview 🥝 Can	cel 🔽 Save		

Final view in MTV



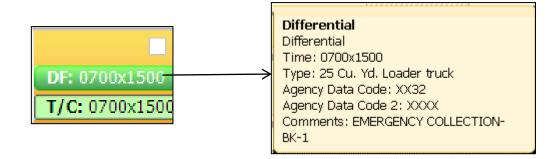
Working Truck Out of Town

Example shows Truck Worked Out of Town in BK-1:

Enter Differential		Rank/Title: SANITATION WKR	Req ID:	Status:	Date: 05/28/2013	
Scheduled Tour	0700x1500					
* Differential Time/Date	Start 07:00 05/28/2013 3 End 15:00 05/28/2013 3					
* Differential Type	25 CYL Truck					
Agency Data Code	XX32					
Agency Data Code 2	XXXX					
Comments	EMERGENCY COLLECTION- BK-1					~
	Maximum character input: 500 Characters entered: 0					
Add Another Different	ial					
* = Required Field					Preview O Cancel	Save

If a Sanitation Worker, works on the truck Out of Town, the District code must be combined with the Agency Data Code being assigned to the First Agency Data Code Field. Only combine codes pertaining to Truck Differential. District code will always be the last two numbers of the ADC. If it is not being combined with another ADC (Regular Collection/Recycling) it will start with two zeros. EX) BK-1 = 0032. See Appendix Z for City wide District Code List.

Final View:



12 hour Truck- 8 hrs.Straight Time and 4 hrs.on Overtime

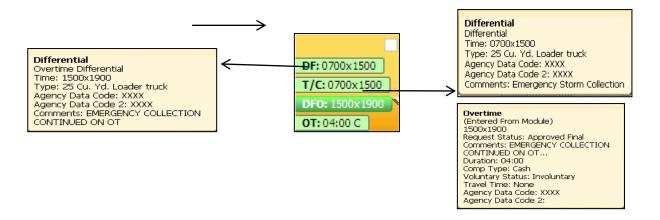
First 8 Hours:

Enter Differential		Rank/Title: SANITATION WKR	Req ID:	Status:	Date: 05/28/2013	
Scheduled Tour	0700×1500					
* Differential Time/Date	Start 07:00 05/28/2013 Image: Colored start End 15:00 05/28/2013 Image: Colored start Image: Colored start					
* Differential Type	25 CYL Truck					
Agency Data Code	XXXX					
Agency Data Code 2	XXXX					
Comments	Emergency Storm Collection					<u>^</u>
	Maximum character input: 500 Characters entered: 26					V
Add Another Different	ial					
* = Required Field						review 🙆 Cancel 🔽 Save

4 Hours on OT: Go to OT Button

Enter Overtime	Rank/Title: SAN	ITATION WKR Req	ID: Status: Date: 05/28/2013	
Scheduled Tour	0700x1500	* OT Reason	Other 👻	
* OT Time/Date	Start 15:00 05/28/2013 9 End 19:00 05/28/2013 9	Travel Time	None	
OT Duration	04:00	Project	Select	
*Voluntary/ Involuntary	⑦ Voluntary	Agency Data Code	XXXX	
* Comp Type	Cash Comp Time	Agency Data Code 2		
Holiday Comp Type	Cash Comp Time	Comments	EMERGENCY COLLECTION CONTINUED ON OT	~
	Remove Differentials			~
	Add Differentials	forantials to	Maximum character input: 500 Characters entered: 36 add Truck Differential	
* Differential Type 25 CYL T	CIICK Add DI	lierentials to		
Agency Data XXXX Code				
Agency Data XXXX Code 2				
Add Another Differential				
Differential Type Start Tin	ne/Date End Time/Date Agen Agen			

Final View:

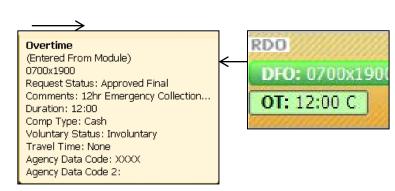


Enter Overtime			Rank/Title: SANITATION WKR	Req ID: Status: Date: 05/30/2013					
Scheduled Tour		RDO	* OT Reason	Other 👻					
* OT Time/Date		Start p7:00 05/30/2013 Image: Constraint of the start of the	Travel Time	None					
OT Duration		12:00	Project	Select					
* Voluntary/ Involur	ntary	O Voluntary 💿 Involuntary	Agency Data Code	XXXX					
* Comp Type		Cash Comp Time	Agency Data Code 2						
		Add Differentials	Comments	12hr Emergency Collection	^				
* Differential	Start	07:00 05/30/2013			~				
Time/Date	End	19:00 05/30/2013		Maximum character input: 500 Characters entered: 25					
* Differential Type	25 CYL	. Truck							
Agency Data Code	XXXX	Click	Add Differentials to a	Differentials to add Truck Differential					
Agency Data Code 2	XXXX								
Add Another Differen	tial								
Differential Type	Start T	Fime/Date End Time/Date Agenc Agenc	-						

12 hour Truck on Premium Day (Sunday, Chart, Holiday, Vacation worked)

If working a Vacation or a Holiday, be sure to give proper Tour Changes matching the actual shift that is being worked before assigning any differentials or leaves. If working a Sunday or a Chart day (RDO), Tour Change **will not** be used. Enter everything through OT button in CityTime.

Final View:



1
Differential
Overtime Differential
Time: 0700x1900
Type: 25 Cu. Yd. Loader truck
Agency Data Code: XXXX
Agency Data Code 2: XXXX
Comments: 12hr Emergency Collection

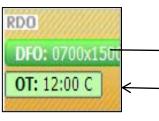
12 hour Premium Day- 8hr Truck / 4 hr different function

Example shows 12 hour Truck, 4 hour relay Out of Town in BK-1:

Enter Overtime		Rank/Title: SANITATION WKR	Req ID: Status: Date: 05/30/2013	
Scheduled Tour	RDO	* OT Reason	Other 💌	
* OT Time/Date	Start 07:00 05/30/2013 Image: Constraint of the start of the	Travel Time	None	
OT Duration	12:00	Project	Select	
* Voluntary/ Involun	tary 🔘 Voluntary 🔘 Involuntary	Agency Data Code	XXXX	
* Comp Type	Cash Ocomp Time	Agency Data Code 2		
	Remove Differentials	Comments	8hr Emergency Collection/4hr Relay BK-1	~
* Differential Time/Date	Star (07:00 05/30/2013 C End 15:00 05/30/2013 C		Maximum character input: 500 Characters entered: 39	~
* Differential Type	25 CYL Kuck			
Agency Data Code	Cha	inge End Time to sl	how 8hrs on Truck	
Agency Data Code 2	XXXX			
Add Another Different	al			
Differential Type	Start Time/Date End Time/Date Agenc Agenc			

Final View:

Overtime	
(Entered From Module)	
0700x1900	
Request Status: Approved Final	1000
Comments: 8hr Emergency Collection/4hr	RD
Relay BK-1	124
Duration: 12:00	
Comp Type: Cash	
Voluntary Status: Involuntary	
Travel Time: None	U
Agency Data Code: XXXX	100
Agency Data Code 2:	
5 1	



Differential Overtime Differential Time: 0700x1500 Type: 25 Cu. Yd. Loader truck Agency Data Code: XX32 Agency Data Code 2: XXXX Comments: 8hr Emergency Collection/4hr Relay BK-1

Reminder: Any Correction that needs to be made

to a Final Approved Timesheet must be deleted and Re-entered correctly.

Then Re-Final Approve the Timesheet.

District Codes

MANHATTAN		
District	Dist. Code	
M-1	01	
M-2	02	
M-3	07	
M-4	03	
M-5	08	
M-6	09	
M-7	04	
M-8	10	
M-9	05	
M-10	11	
M-11	12	
M-12	06	

BRONX		
Dist. Code		
13		
14		
15		
16		
17		
20		
18		
19		
21		
22		
23		
24		

Brooklyn North		
District	Dist. Code	
BK-1	37	
BK-2	38	
BK-3	39	
BK-4	40	
BK-5	41	
BK-8	42	
BK-9	30	
BK-16	34	
BK-17	35	

Brooklyn South		
District	Dist. Code	
BK-6	25	
BK-7	26	
BK-10	27	
BK-11	28	
BK12	29	
BK-13	31	
BK-14	32	
BK-15	33	
BK-18	36	

QUEENS WEST		
District	Dist. Code	
Q-1	43	
Q-2	44	
Q-3	45	
Q-4	46	
Q-5	47	
Q-6	48	
Q-9	49	

QUEENS EAST		
District	Dist. Code	
Q-7	50	
Q-8	51	
Q-10	53	
Q-11	52	
Q-12	54	
Q-13	55	
Q-14	56	

STATEN ISLAND	
District	Dist. Code
SI-1	57
SI-2	58
SI-3	59