City of Portland Basic Services Quarterly Reporting Form

The Lloyd Enhanced Services District

Part								Service Levels			Service Levels			Service Levels			Service Levels	İs
Part	Planning and Sustainability (BPS)					January February	y March Tota	al Met?	April May	June Total	Met? July	August	September Total		tober November	December Total	Met?	Yearly Totals
Market M				Trash can collection occurs 2 days per week.		8	8 8	24 Yes	8	8 8	24 Yes	8 8	8 8	24 Yes	8	8 8	24 Yes	9
Part						0	0 55	55 Yes	40	20 22	0 Yes	16 1	1 22	0 Yes	17	6 25	31 Yes	8
Mary Control Mary	-	Grainti Abatement on Private Property	N/A	Graniti abatement on private property requires and	gr # or granter tags removed from private property	3	2 3	10 res	40	29 33	102 (165	10 10	33	65 Tes	1/	3 0	26 Tes	20
Mary Control Mary																		
Company											Service Levels							
Part	Portland Bureau of Transportation (PBO					January February	y March Tota		April May	June Total		August	September Total		tober November	December Total		Yearly Totals
Part						0	0 0		0	0 0		0 0	0 0		2	0 0	4 Yes 2	1
Part						0	0 0	0 N/A	0	2 42.5	44.5 Yes	7 .	5 41	53 Yes	2	0 0	2 Yes	99.
Part						0	132 96		0 :	134 0		105 24	4 56	185 Yes	75	0 55		67
Part						0	0 0		0	12 6		8 4	4 0		0	0 0		3
Column C						0	4 0		0	0 0		48 24	26		30	0 13		14
March Marc						1	7 167	175	1	31 16		3 (7 7	7	7	0 0	75 Tes	23
Marche M				Proactive graffiti inspections and abatement are do	ne # of parking meter batteries replaced	25	60 48		15	13 8	36	9 9	9 13	31	37	67 63	167	36
Marche M												0.5 0.6	5 0.3				3	12.
The content we shall be shal						45	38 48		32	22 41		27 9	9 56					49
State Stat								630			409	140 268	266	674	706 4	96 555	1757	347
Marche M		Julik Auto & RV Removal	As fieeded	ror unoccupied or abandoned RVS and venicles, ren	ior # or junk autos and kys removed			U _I			1	1	2	4	2	3 10	23	
Marche M																		
Marche M	Porltand Parks and Recreation (PPR)																	_
Section Sect																		
Part		Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February	y March Tota	al Met?	April May	June Total	Met? July	August	September Total	Met? O	tober November	December Total	Met?	Yearly Totals
Company	Land Stewardship	Litter Pick Up	Daily	To occur daily at all Parks and Rec assets	*Pounds of trach	469	916 786	2171	1502 11	153 1447	4102	1239 125	7 1748	3744	1100 11	00 1100	3300	1331
A Company Co						45	62 58		62	47 49		1239 1231	1240				0	32
Marche M		Graffiti Abatement	Daily	Land Stewardship staff are responsible for Identifying	g r # of labor hours			0			0			0 Phased out metric	s - this metric is phasing o	out and being repla	0	
March Marc				Mainline repairs, backflow inspection, testing and re	epa # of labor hours		6	6			0			0 Phased out metri	s - this metric is phasing	out and being repla	0	
March Marc							11	11	40	21 26	87			0 Phased out metric	s - this metric is phasing (out and being repla	0	9
March Marc								0	4	2	6			0 Phased out metri	s - this metric is phasing	out and being repla	0	
Mary								0			0			0 Phased out metric	s - this metric is phasing	out and being repla	0	
Ministry	Park Rangers	Planter Maintenance	zx s weekly	Planters are serviced 2x/week for watering needs, t	ras # ot labor nours			0			0			O Phased out metri	s - this metric is phasing i	out and being repla	0	
March Marc	Park Kangers	Park Patrols - Park Pangors	Popular patrole within district parks	Popular patrole within district parks. The level of co-	uis # of calls for consists	-	0 3	7	2	4 3		4		12	2	0 0	11	
Part			Regular patrols within district parks			64	55 82	201	170	139 128	437	355 334	4 668	1357	350	50 37	437	243
Section Sect						0	0 0	0	1	0 0	1	2 (0 0	2	1	0 0	1	
March Marc						,												
Section	Non-Interactive Fountains: Holladay	No. Lancage Co. Co.	7 houself or Co.	Introductions are done 30 for the contract of			4	als: 4		4	200							
Maria Mari	REVISED METRICS FOR O3 AND O4	Non-Interactive Fountain Maintenance	/x s weekiy spring - fall	inspections are unite /x/weekly when in operation	# UI TOURILAIN INAINTENANCE SERVICES PROVIDED	1	1 1	3 Yes, tountain	1	1 1	3 INO Major Issue			U			U	
Part					# of labor hours performing graffiti abatement (A - Delivery)			0 N/A			0 N/A			0 Phased in new	1	4	5	
Part					# of labor hours performing graffiti abatement (A - Graffiti Abatement)						0 N/A						0	
A STATE ST							\$	-		\$	-		\$		trics	\$-		\$ -
Marie Mari					# of labor hours performing green asset maintenance (A - Green Asset Maintenance)			0 N/A			0 N/A	38 22	2 38		12	20 23	55	15
Mathematical Property of the													1		4		4	
Figure 1					# of labor hours performing transient cleanups (A - Transient Cleanup)			0 N/A				45					0	
Part					# of labor hours performing vandalism repairs (A - vandalism kepair)			0 N/A			0 N/A	70 6	90		trics 70	52 70	102	41
Part												70 6:	5 69		trice	32 /0	192	-
Part								0 N/A									0	
Part															10	24 13	47	
Part					# of labor hours performing mowings (C - Mowing)			0 N/A					2 2		2	1 4	7	
Part					# of labor hours performing pesticide applications (C - Pesticide Application)						0 N/A			0 Phased in new me	trics		0	
Part					# of labor hours performing preventive tasks (C - Preventive Task)			0 N/A			0 N/A			0 Phased in new me	trics	1	1	
Part															3	1	4	
Part								0 N/A									0	
Part 1 1 1 1 1 1 1 1 1					# of labor hours performing inspections (U - inspection)			0 N/A			0 N/A	- 1					0	
Part																	0	
Part					# of labor hours performing permit reviews (E - Permit Review)			0 N/A						0 Phased in new me	etrics		0	
The field of the property of t								•	•	•	•	•		•	•	•	•	•
The field of the property of t																		
Separation Sep	Poritand Water Bureau (PWB)					January February	y March Iota	30 Vor	Aprii May	June Iotai	Service Levels July	August 10	September Iotal	20 yes	tober November	10 10 10	Service Levels	s Yearly Lotals
Main formation Main	10 Benson Bubblers	berison bubblers cleaning and wanterian	te Office every 2 weeks	To occur once every two weeks.	w or cleanings periorined	10	10 10	Julies	10	10 10	30 163	10	10	JU yes	10	10 10	30	
Main formation Main																		_
Part Can Cal																	Service Levels	
Control Cont	Portland Streetcar					January February	y March Tota		April May	June Total		August	September Total		tober November	December Total		Yearly Totals
Complete		General Cleaning of Litter, Renches, and Ti	LA 3 Per Week (12 platforms/1can per platfo			120	36 19		23	18 29		31 2	7 19		24	22 23	69 yes	120
Registary of Changing						7	31 5		5	14 15		13 11	1 5		8	12 14		14
Part	<u> </u>	Replacement of Shelter Glass at Portland S	Str Within 30 days of reporting			3	1 3	7 Yes	2	0 0	2 yes	0 1	1 0	1 yes	1	1 0	2 yes	1
Part																		
Part																		
Part	Portland Police Bureau (PPB)																	
Impact Reduction Program [OM] Bask Services Regulared Programsor, Actual Central Obligations Regular Programsor		Separate Report Will Be Provided																
Impact Reduction Program (DMP) Bask Services Regulared Program (DMP) Bask Services Regulared Program (DMP) Bask Services Regulared Program (DMP) Regulared Pro																		
Impact Reduction Program (DMP) Bask Services Regulared Program (DMP) Bask Services Regulared Program (DMP) Bask Services Regulared Program (DMP) Regulared Pro								Sanzica Lavele			Service Levels			Service Levels			Spraine Level	k
Assessment of Campates Assess	Impact Reduction Program (OMF)	Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February	y March Tota		April May	June Total		August	September Total		tober November	December Total		
For Company in Section (Appendent assessment) For Company in Section (Appendent assessment assessment (Appendent assessment assessment (Appendent assessment (Appendent assessment (Appendent assessment (Appendent assess		Assessment of Campsites			# of incidents (reports of campsites)			326 yes			799			657			634	241
For compress assessed (cleaning happens at assessments) For compress assessments For compress as								170			265			255			239	92
# of vehicles involved					# of duplicative incidents												395	149
Service Serv											243						222	87
# of Incidents with needles # A seedles counted # 1								98			362						146	91
# of needles counted # of needles counted # of notifications posted #								28			37			43			20	12
February of Environmental Services Bureau of Environmental Services Bure								68			86			110			58	32
Removal of High Risk Sites As needed To occur within 6 weeks of reporting, weeks of reporting to a contract of the reporting of the re					# of notifications posted						66			46			49	20
Collaboration with ESD Team As needed and/or upon request by ESD. # of times collaborated with ESD team Collaboration with ESD Team As needed and/or upon request by ESD. # of times collaborated with ESD team Coll								0			2			0			0	
Bureau of Environmental Services Basic Service Levels April May June Total Maintenance O O 17 17 17 1 1 0 0 0 1 1 0 0 0 0 0 0 0 0		Removal of High Risk Sites			# of high risk sites removed			38 yes			58			48			43	18
Bureau of Environmental Services Basic Services Bas		Collaboration with ESD Team	As needed	To occur as needed and/or upon request by ESD.	# of times collaborated with ESD team			0			0			0			0	
Bureau of Environmental Services Basic Services Bas																		
Bureau of Environmental Services Basic Services Bas								Service Levels			Service Levels			Service Levels			Service Levels	ls
Green Street Inspection and Maintenance Inspect Liv/year, maintain as needed, typically Green streets = planters and swales in the right-of-way # of inspections 0 0 17 17 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0	Bureau of Environmental Services			Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February	y March Tota		April May	June Total		August	September Total		tober November	December Total		
# of maintenance visits 0 0 17 17 1 0 1 2 2 2 3 7 15 0 0 15 Yes, service Water Quality Facility Inspection and Maint Inspect Zu/year; maintain as needed, typically Water quality facilities (WQFs) = vegetated stormwater # of inspections # of maintenance visits 0 0 0 17 17 1 0 1 2 2 2 3 7 15 0 0 15 Yes, service Water Quality Facility Inspection and Maint Inspect Zu/year; maintain as needed, typically Water quality facilities (WQFs) = vegetated stormwater # of inspections # of maintenance visits 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-			ally Green streets = planters and swales in the right-of-v	ray # of inspections	0	0 17	17	1	0 0	1	0 0	0	0	0	0 0	0 Technically,	
						0	0 17	17	1	0 1	2	2	2 3	7	15	0 0	15 Yes, service	- 4
# of maintenance visits		Water Quality Facility Inspection and Mair	nte Inspect 2x/year; maintain as needed, typica	ally Water quality facilities (WQFs) = vegetated stormwa				0	0	0 0	0			0	1	0 0		
					# of maintenance visits			0	0	0 0	0]			0	1	0 0	1 Yes, service	

City of Portland Basic Services Quarterly Reporting Form

Downtown Portland Clean & Safe Enhanced Services District

Diamains and Custoinshillity (PDC)	Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	Isauran Esharan M	arch Total	Service Levels	April Ma	v hina	Service Levels	halv Assesset Sente	Service	October Nove	nher December Total	Service Levels	early Totals
Planning and Sustainability (BPS)	BPS Public Trash Can Collection	7 days per week	Trash can collection occurs 7 days per week.	# of trash can collections performed	26 29	31	86 Yes	30	31	30 91 Yes	31 31	30 92 Yes	31	30 30	91 Yes	360
	BPS Public Trash Can Maintenance and Gra Graffiti Abatement on Private Property		Graffiti abatement and maintenance such as repairing broken locks, replacing stolen bins, etc. is conducted within Graffiti abatement on private property requires an agreement between the City and private property owner and o		0 0	48	48 Yes 12 Yes	24	0 36	0 0 Yes 17 77 Yes	5 22 8 7	36 63 Yes 38 53 Yes	21	0 6	27 Yes 13 Yes	138 155
		•				•	'									
							Service Levels			Service Levels		Service	Levels		Service Levels	
Portland Bureau of Transportation (PBOT	Basic Services Streets and Right-of-Way Clearing	Required Frequency	Actual Contract Obligations sn When notified by ESD, PBOT will provide same day cleanup of large and impactful items such as furniture, vehicle	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February M	arch Total	Met?	April Ma	y June	Total Met? 2 Yes	luly August Septe	mber Total Met?	October Nover	nber December Total	Met? Yes	early Totals
	Resurfacing and Paving	As needed	As needed based on PBOT's Pavement Condition Index (PCI) and as budget allows.	# of city blocks resurfaced/paved	0 0	0	0 N/A	0	ō	0 0 n/a	0 0	0 0 n/a	ō	0 0	0	0
	Striping of Right-of-Way Signals and Signal Cabinets	Annually in Q2 and Q3 Monthly inspections - removal within 5 days of	Annually as budget allows, and typically performed in Q2 and Q3 of a given year. re Proactive monthly graffiti inspections and abatement are done by contractor (GRS). Additionally, City can request:	# pass miles completed so # of graffiti tags removed from signals and signal cabinets	0 0	0	0 N/A 28 Yes	5	27	13 40 Yes 22 38 Yes	6 16	30 52 Yes 8 30 Yes	0 9	0 0	0 Yes 13	92
	Crosswalks	As needed	To be maintained such that they are functional and safe.	# of linear fee of crosswalks maintained	0 0	0	0 N/A	0	5	4 9 Yes	14 11	3 28 Yes	27	17 1	45 Yes	82
	Lightpoles Street Signs, Regulatory Signs, Parking Sign	s, Quarterly as needed	re Proactive monthly graffiti inspections and abatement are done by contractor (GRS). Additionally, City can request: Proactive graffiti inspections and abatement are done quarterly as needed, and as staffing levels permit. ESD may	re # of graffiti tags removed from signs	0 0	2	2 Yes 807 Yes	2	6	0 8 Yes 3866 Yes	53 47	57 153 Yes	2	0 2	75 Yes	43
	Parking Meters - Graffiti Parking Meters - Batteries	As needed As needed	Proactive graffiti inspections and abatement are done as needed, with preventative maintenance performed annu- Proactive graffiti inspections and abatement are done as needed, with preventative maintenance performed annu-	a # of graffiti tags removed from parking meters	10 27	20	57 1059	21	50	20 91 65 270	79 103	57 239	100	20 19	139 1218	526 3014
	Bike Lanes	As needed	To be maintained such that they are functional and safe.	# pass miles protected bike lanes cleaned	222		15 Yes	100	- 3	4 4 Yes	0 16	0 16 Yes	304	3.1	8	43
	Street Sweeping Parking Enforcement	3x's weekly (summer), 5x's weekly (fall) 1x wee Daily	ki) To occur on arterial and collector streets only and at a minimum of 3x/weekly during summer months, 5x/weekly Parking Enforcement patrols to occur daily.	d. # pass miles of street sweeping # of parking citations distributed	36 160		489 Yes 7504 Yes	81	78	93 252 Yes 18,820	109 111 8173 7828	117 337 Yes 6.442 22443 Yes			858	1936 48767
	Junk Auto & RV Removal	As needed	For unoccupied or abandoned RVs and vehicles, removal occurs within approximately 10 days of reporting. For occurs	ct # of junk autos and RVs removed			0			1	1	1 2	7		7	10
	Graffiti Abatement	Within 5 days of reporting	Proactive monthly graffiti inspections and abatement are done by contractor (Brothers IC, LLC). Additionally, City	# of graffiti tags removed from parking garages	66 66	68	200 yes			185 yes		175 yes	50	50 50	150 yes	710
	PARCS Repairs PARCS Replacements	As needed As needed	Repairs to PARCS are conducted on an "as needed" basis and is included in SP+ contract. Replacement with new Repairs to PARCS are conducted on an "as needed" basis and is included in SP+ contract. Replacement with new	# of PARCS repaired			0 yes			0 yes		1 yes		11 0	0	1
	Janitorial Services	Daily	Janitorial services are provided by SP+ daily, 7 days a week.	# of days a janitor was on duty	31 29	31	91 yes	30	31	30 91 yes		92 yes	31	29 30	90 yes	364
Porltand Parks and Recreation (PPR)																
work applies to the following parks within this ESD: North Park Blocks, Director Park	n L															
Shemanski Park, South Park Blocks, SW							Service Levels			Service Levels		Service	Levels		Service Levels	
Park Blocks & SW Jefferson, Lownsdale Park and Rec	Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February M	arch Total	Met?	April Ma	y June	Total Met?	luly August Septe	mber Total Met?	October Nover	mber December Total	Met? Yes	early Totals
	Litter Pick Up Daily Care and Clean (Trash Receptical Char	Daily no Daily	To occur daily at all Parks and Rec assets. To occur daily at all Parks and Rec assets.	*Pounds of trash # of labor hours	9670 17730	13890 4:	1290	13810	16060 149	10 44780	15880 16770	16325 48975			45000	180045 2033
	Graffiti Abatement	Daily	Land Stewardship staff are responsible for Identifying major graffiti and submitting work orders to PRMS and as pa	ar # of labor hours	4 10	6	20	3	11	6 20		0 Phased	out metrics - this metric is pha out metrics - this metric is pha	ising out and being replac	0	40
	Irrigation Repair and Maintenance Landscape Maintenance	As needed As needed	Mainline repairs, backflow inspection, testing and repairs are done on demand, generally between May and Nove Mainline repairs, backflow inspection, testing and repairs are done on demand, generally between May and Nove		50 115	171	10	92	12	13 25		0 Phased	out metrics - this metric is pha out metrics - this metric is pha	using out and being replac	0	35 576
	Mowing	Weekly	To occur weekly between March and November.	# of acres mowed		4	4	28	32	23 83		0 Phased	out metrics - this metric is pha	ising out and being replac	0	87
	Leaf Removal Planter Maintenance	As needed 2x's weekly	To occur as needed during 6-week leaf season. Planters are serviced 2x/week for watering needs, trash and bio-hazard removal, pruning, and any needed plant re	# of labor hours ep # of labor hours			0			0		0 Phased 0 Phased	out metrics - this metric is pha out metrics - this metric is pha	ising out and being replac	0	0
Park Assets: Garden Park and Pioneer Courthouse Park - owned by PPR but															. —	
maintained by Lan Su and The Square																
	Irrigation Repair and Maintenance Landscape Maintenance	As needed As needed	Mainline repairs, backflow inspection, testing and repairs are done on demand, generally between May and Nove Mainline repairs, backflow inspection, testing and repairs are done on demand, generally between May and Nove	m # of labor hours m # of labor hours		2	2			0		0 Phased	out metrics - this metric is pha out metrics - this metric is pha	ising out and being replac	0	2
	Planter Maintenance	2x's weekly	Planters are serviced 2x/week for watering needs, trash and bio-hazard removal, pruning, and any needed plant re	ep # of labor hours			0			0		0 Phased	out metrics - this metric is pha	sing out and being replac	0	0
Park Rangers	Park Patrols - Park Rangers	Regular patrols within district parks	Regular patrols within district parks. The level of service provided by Portland Park Rangers is assigned and adjuste	ed # of calls for service	34 59	39	132	50	64	48 162	45 41	32 118	37	23 28	88	500
	Park Patrols - Park Rangers	Regular patrols within district parks Regular patrols within district parks	Regular patrols within district parks. The level of service provided by Portland Park Rangers is assigned and adjusts Regular patrols within district parks. The level of service provided by Portland Park Rangers is assigned and adjusts	ed # of self-initiated interventions	604 1474	1105	3183	2001	2336 17	33 6070	1904 2051	1529 5484	1265	621 576	2462	17199
Fountain Maintenance	Park Patrols - Park Rangers	guiai patrois Within district parks	тырыны within upont, parks. The level of service provided by Portland Park Rangers is assigned and adjuste	- o contain distributed	4 7	8]	43	/	4	J 14	4 6	20 30	3	3 0	0	69
Non-Interactive Fountains: The Source,	Fountain Maintenance	M-F during summer and reduced in winter	Non-Interactive Fountains (The Source, Pettygrove, The Car Wash, Lee Kelly, Gerber Animals, Pioneer Courthouse	Sr II of fountains inspected	14 14	14	42 Yes, service	14	14	14 42	14 14	14 42			0	126
				# of repairs performed	3 2	2	7 Service levels			0 No major repai		0			0	7
Interactive Fountains: Director Park,	Fountain Maintenance	7x's weekly spring - fall	Fountains operational for season	# of fountains inspected	1 1	1	3 Service levels	1	1	1 3 No major issue	1 1	1 3	1	1 1	3 Yes, fountain o	12
REVISED METRICS FOR Q3 AND Q4 of 202				II of repairs performed			0			0		0			0	0
		is ESD: North Park Blocks, Director Park, Sheman	ski Park, South Park Blocks, SW Park Blocks & SW Jefferson, Lownsdale Square, Chapman Square, Keller Fountain P	ark, Pettygrove Park, and Lovejoy Fountain Park. No services are being offered at Darcelle XV Plaza right	now due to construction, but Parks w	vill likely enter into an o	perating agreement w	with DC&S in April 20	025, at which time, we co	on better outline what services and	requency will be offered by Parks and	Rec at Darcelle XV Plaza.				
				# of labor hours performing graffiti abatement (A - Delivery) # of labor hours performing graffiti abatement (A - Graffiti Abatement)			0 N/A 0 N/A			0 N/A 0 N/A	2 13	3 Phased 3 18 Phased		2 3	11	5 29
				\$ Total Cost for Removing Graffiti by Contractor (A - Graffiti Abatement)		\$	-			\$ -		\$ - Phased	in new metrics	\$-	\$, -
				# of labor hours performing green asset maintenance (A - Green Asset Maintenance) # of labor hours performing repairs and replacements (A - Repairs and Replacements)			0 N/A 0 N/A			0 N/A 0 N/A	70 17	53 140 Phased 10 147 Phased	in new 49	161 84	125	272
				# of labor hours performing transient cleanups (A - Transient Cleanup) # of labor hours performing vandalism repairs (A - Vandalism Repair)			0 N/A			0 N/A	2	2 Phased 4 35 Phased	in new metrics		0	2
				# of labor hours performing daily care and cleanings (B - Daily Care and Clean)			0 N/A 0 N/A			0 N/A 0 N/A	420 470	407 1297 Phased	in new 517	485 447	1449	2746
				# of labor hours performing annual maintenance (C - Annual Maintenance) # of labor hours performing asset maintenance (C - Fertilizing)			0 N/A			0 N/A	7	3 3 Phased 7 Phased	in new metrics in new metrics		0	3 7
				# of labor hours performing asset maintenance (C - Leaf Removal)			0			0		0 Phased	in new 26	15 17	58	58
				# of labor hours performing mowings (C - Mowing) # of labor hours performing pesticide applications (C - Pesticide Application)			0 N/A 0 N/A			0 N/A 0 N/A	24 37 4 9	36 97 Phased 1 14 Phased	in new metrics		0	116
				# of labor hours performing preventive tasks (C - Preventive Task) # of labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing)			0 N/A			0 N/A		0 Phased	in new metrics		0	0
				# of labor hours performing asset installations (D - Asset Installation)			0 N/A 0 N/A			0 N/A 0 N/A			in new metrics		0	0
				# of labor hours performing inspections (D - Inspection) # of labor hours performing utility locates (D - Utility Locate)			0 N/A 0 N/A			0 N/A 0 N/A	5 33	29 67 Phased	in new metrics	1 8	21	1 88
				# of labor hours responding to weather events (D - Weather Event Response)			0 N/A			0 N/A		0 Phased	in new metrics		0	0
Park Assets: Garden Park and Pioneer Cou	urthouse Park - owned by PPR but maintained	by Lan Su and The Square respectively. All main	tenance not specifically outlined here is performed by Lan Su and The Square. PPR performs all maintenance specif	# of labor hours performing graffiti abatement (A - Delivery)			0 N/A			0 N/A			in new metrics		0	0
				# of labor hours performing graffiti abatement (A - Graffiti Abatement) \$ Total Cost for Removing Graffiti by Contractor (A - Graffiti Abatement)		•	0 N/A			0 N/A			in new metrics	e.	0 5	
				# of labor hours performing green asset maintenance (A - Green Asset Maintenance)			0 N/A			0 N/A		0 Phased	in new metrics	27	27	27
				# of labor hours performing repairs and replacements (A - Repairs and Replacements) # of labor hours performing transient cleanups (A - Transient Cleanup)			0 N/A 0 N/A			0 N/A 0 N/A	6 1.5	19 26.5 Phased 0 Phased	in new 8 in new metrics	31 9	48	74.5
				# of labor hours performing vandalism repairs (A - Vandalism Repair)			0 N/A			0 N/A 0 N/A	1 1		in new metrics	42	0	2
				# of labor hours performing daily care and cleanings (B - Daily Care and Clean) # of labor hours performing annual maintenance (C - Annual Maintenance)			0 N/A 0 N/A			0 N/A	0.5	0 Phased	in new metrics	15 2	0	0
				# of labor hours performing asset maintenance (C - Fertilizing) # of labor hours performing asset maintenance (C - Leaf Removal)			0			0			in new metrics		0	0
				# of labor hours performing mowings (C - Mowing)			0 N/A			0 N/A		0 Phased	in new metrics		0	0
				# of labor hours performing pesticide applications (C - Pesticide Application) # of labor hours performing preventive tasks (C - Preventive Task)			0 N/A 0 N/A			0 N/A 0 N/A			in new metrics in new metrics		0	0
				# of labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing)			0 N/A			0 N/A 0 N/A		0 Phased	in new metrics	2.5	2.5	2.5
				# of labor hours performing asset installations (D - Asset Installation) # of labor hours performing inspections (D - Inspection)			0 N/A			0 N/A		0 Phased	in new metrics		0	0
				# of labor hours performing utility locates (D - Utility Locate) # of labor hours responding to weather events (D - Weather Event Response)			0 N/A 0 N/A			0 N/A 0 N/A	3.5	3.5 Phased	in new metrics	4.5	4.5	8
				Tem majories;						-1-4-		0 11 112500	-			
							Service Levels			Service Levels		Service			Service Levels	
Porltand Water Bureau (PWB)	Basic Services Benson Bubblers Cleaning and Maintenance	Required Frequency	Actual Contract Obligations To occur once every two weeks.	Reporting Metrics (input in columns F-h, J-L, N-P, R-T) # of cleanings performed	January February M	arch Total	Met?	April Ma	y June	Total Met?	luly August Septe	mber Total Met?	October Nover	mber December Total	Met? Yes	early Totals
	senson publiers Cleaning and Maintenanc	once every 2 weeks	10 Occur of the every limb weeks.	- or counting per rorried	35 35	30]	AND ITES	J-3	35]	22] 110] yes	23 25	33 165 yes	55	33 35	203	605
							Service Levels			Service Levels		Service	Levels		Service Levels	
Portland Streetcar	Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February M	arch Total	Met?	April Ma	y June	Total Met?	luly August Septe	mber Total Met?	October Nover	mber December Total	Met? Yes	early Totals
	Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ti	ckt Weekly	To occur 2x's weekly with priority (often same day) response to hazards (e.g., needles biohazards and scattered tr. Inspections are done weekly. Power washing is done as needed and only to address large messes (e.g., messes that	t # of cleanings performed	36 56 34 30	36 34	168 Yes 98 Yes	56 21	36	56 172 yes 14 71 yes	34 26	56 172 yes 15 75 yes	23	56 56 18 20	61 yes	684 305
	Graffiti Removal at Streetcar Stations Replacement of Shelter Glass at Portland S	Weekly	Inspections are done weekly with most instances of graffiti addressed the same day as reported with immediate re Repairs are generally performed within 30 days of being reported. Shelters seeing repeated vandalism may have e		12 17	12	41 Yes	10	17	9 36 yes	6 6	4 16 yes	7	7 8	22 yes 0 yes	115
	, assessment of the second of		у пару на при		-1 -1	-1	1,			, ,,,,,,	-	-, -,-	V ₁	-, -,		
Portland Police Bureau (PPB)	Consents Report M6" 2 - 2 - 14 - 4															
	Separate Report Will Be Provided				_											
							Service Levels			Service Levels		Service	Levels		Service Levels	
Impact Reduction Program (OMF)	Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February M	arch Total	Met?	April Ma	y June	Total Met?	luly August Septe	mber Total Met?	October Nover	mber December Total	Met? Ye	early Totals
	Assessment of Campsites	As needed	To occur within 8 days of reporting.	# of incidents (reports of campsites) # of non-duplicative incidents			1353 yes 426			1699 480		2030 522			1693 469	6775 1897
				# of duplicative incidents			927			1219		1508			1224	4878
				# of campsites assessed (cleaning happens at assessments) # of vehicles involved			429 31			476 25		530 78			471 49	1906 183
				# of structures invovied # of incidents with needles			298			344		339			312	1293 185
				# of needles counted			221			153		187			143	704
	Dispatch Cleaning Team	As needed	To occur within 8 days of reporting.	# of notifications posted # of rapid cleanups that occurred (e.g., wrapping RV to prevent further deteriorating/removal of RV:	sewage)		215			251		243			234	943
	Removal of High Risk Sites	As needed	To occur within 6 weeks of reporting.	# of high risk sites removed			181 yes			233		219			208	841
	Collaboration with ESD Team	As needed	To occur as needed and/or upon request by ESD.	# of times collaborated with ESD team	0	t)	0			0		0			0	0
							Sangira Lausir			Sanira I cuels		Comiton	punit		Service Levels	
Bureau of Environmental Services	Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February M	arch Total	Met?	April Ma	y June	Total Met?	luly August Septe	mber Total Met?	October Nover	mber December Total	Met? Ye	early Totals
	Constitution of the consti					0.1	- 11	01	01	01	01 01	01 01			0 Technically,	1
	Green Street Inspection and Maintenance	Inspect 1x/year; maintain as needed, typically	3-4 Green streets = planters and swales in the right-of-way. As of June 2024, there are 7 green streets within Downton	# of maintenance visits	1 0	0	1	0	0	0 0	0 7	0 7	0	0 0 7	7 Yes, service	15

City of Portland Basic Services Quarterly Reporting Form

Central Eastside Together Enhanced Services District

						Service Levels			Service Levels		Service Levels			Service Levels	
Planning and Sustainability (BPS)	Basic Services BPS Public Trash Can Collection	Required Frequency 2 days per week	Actual Contract Obligations Trash can collection occurs 2 days per week.	Reporting Metrics (input in columns F-h, J-L, N-P, R-T) # of trash can collections performed	January February March T	otal Met? Ap	oril May Ju	ne Total I	Met? July	August September Tota	al Met? Oc	tober November	December Total	Met? Yes	early Totals
	BPS Public Trash Can Maintenance and Graffiti Removal	Within 1 week of reporting	Graffiti abatement and maintenance such as repairing broken locks, replacing stolen bins, etc	:. i # of graffiti tags removed from BPS trash cans	0 0 0	0 Yes	0 1	0 1	res 1	0 0	1	9 6	8	23 Yes	
	Graffiti Abatement on Private Property	N/A	Graffiti abatement on private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires an agreement between the City and private property requires and private private property requires and private priv	or: # of graffiti tags removed from private property	12 9 13	34 Yes	170 44	56 270	/es <u>33</u>	81 63	177	15 23	28	66 Yes	
						Service Levels		9	Service Levels		Service Levels			Service Levels	
tland Bureau of Transportation (P	3C Basic Services	Required Frequency	Actual Contract Obligations When notified by ESD, PBOT will provide same day cleanup of large and impactful items such	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February March T	otal Met? Ap	oril May Ju			August September Tota		tober November	December Total	Met? Ye	early Totals
	Streets and Right-of-Way Clearing Resurfacing and Paving	As needed	As needed based on PBOT's Pavement Condition Index (PCI) and as budget allows.	# of city blocks resurfaced/paved	2 1	3 Yes 0	0 0	0 0 0		0 0	7 Yes 0 n/a	2 0	1	3	
	Striping of Right-of-Way	Annually in Q2 and Q3	Annually as budget allows, and typically performed in Q2 and Q3 of a given year.	# pass miles completed	0 0 0	0 N/A	0 6	40 46	res 5	55 11	71 Yes	19 0	0	19 Yes	
	Signals and Signal Cabinets	Monthly inspections - removal within 5 days of reporting	Proactive monthly graffiti inspections and abatement are done by contractor (GRS). Addition	all # of graffiti tags removed from signals and signal cabinets	70 96 138	304 Yes	248 76	88 412	/es 68	174 0	242 Yes	151 75	51	277 Yes	
	Crosswalks Lightpoles	As needed Monthly inspections - removal within 5 days of reporting	To be maintained such that they are functional and safe. Proactive monthly graffiti inspections and abatement are done by contractor (GRS). Additional	# of linear fee of crosswalks maintained	0 0 0	0 N/A	0 3	2 2		01 1	0 154 Voc	0 0	0 22	0 Yes 169 Yes	
	Street Signs, Regulatory Signs, Parking Signs, and other G		Proactive graffiti inspections and abatement are done quarterly as needed, and as staffing lev	all # of graffiti tags removed from signs	13 0 0	13 Yes 407 Yes	0 0	2850	res 02	91 1	154 TES	92 43	32	109 Tes	
	Parking Meters - Graffiti	As needed	Proactive graffiti inspections and abatement are done as needed, with preventative maintena	an # of graffiti tags removed from parking meters	4 11 2	17	26 91	56 173	4	2 0	6	108 0	1	109	
	Parking Meters - Batteries	As needed	Proactive graffiti inspections and abatement are done as needed, with preventative maintena	an # of parking meter batteries replaced	32 44 39	115	16 123	96 235	5	4 1	10	23 22	16	61	
	Bike Lanes	As needed	To be maintained such that they are functional and safe.	# pass miles protected bike lanes cleaned		7 Yes		11		11	11			9	
	Street Sweeping Parking Enforcement	3 to 4 times annually	To occur on arterial and collector streets only, and at a minimum of 3 to 4 times annually. We Parking Enforcement patrols to occur daily.	or! # pass miles of street sweeping # of parking citations distributed	60 11 92	162 Yes	71 11	33 115	'es 28	60 75	163			265	
	Junk Auto & RV Removal	Daily As needed	For unoccupied or abandoned RVs and vehicles, removal occurs within approximately 10 day.			1687		965	354	2 3	7/1	4 0	0 225	4	
orltand Parks and Recreation (PPR)															
ritand Parks and Recreation (PPR) rk Assets: Vera Katz Eastbank						Service Levels			iervice Levels		Service Levels			Service Levels	
planade	Basic Services	Required Frequency	Actual Contract Obligations	Reporting Metrics (input in columns F-h, J-L, N-P, R-T)	January February March T	otal Met? Ap	oril May Ju	ne Total I	Met? July	August September Tota	al Met? Oc	tober November	December Total	Met? Ye	early Totals
nd Stewardship															
	Litter Pick Up	Daily	To occur daily at all Parks and Rec assets.	*Pounds of trash	863 1510 1463	3836	1441 1517	1317 4275	1586	1707 1646	4939	1450 1450	1450	4350	1
	Daily Care and Clean (Trash Receptical Changing) Graffiti Abatement	Daily Daily	To occur daily at all Parks and Rec assets. Land Stewardship staff are responsible for Identifying major graffiti and submitting work orde	# of labor hours	37 77 100	214 Yes	89 95	53 237			0 Phased out metric	es - this metric is phasing out	t and being repla	0	
	Graffiti Abatement Irrigation Repair and Maintenance	Daily As needed	Land Stewardship staff are responsible for Identifying major graffiti and submitting work orde Mainline repairs, backflow inspection, testing and repairs are done on demand, generally bet		45 42 19	106 Yes	1 4	3 2				s - this metric is phasing out s - this metric is phasing out		0	
	Landscape Maintenance	As needed	Mainline repairs, backflow inspection, testing and repairs are done on demand, generally bet	w # of labor hours	25 19 39	0 Yes 83 Yes	74 117	75 266				s - this metric is phasing ou		0	
	Mowing	Weekly	To occur weekly between March and November.	# of acres mowed		0 Yes		0			0 Phased out metric	s - this metric is phasing out	t and being repla	0	
	Leaf Removal	As needed	To occur as needed during 6-week leaf season.	# of labor hours		0 Yes		0			0 Phased out metric	s - this metric is phasing ou	t and being repla	0	
!- P	Planter Maintenance	2x's weekly	Planters are serviced 2x/week for watering needs, trash and bio-hazard removal, pruning, an	d : # of labor hours		0 Yes		0				s - this metric is phasing ou		0	
ark Rangers	Park Patrols - Park Rangers	Regular patrols within district parks	Regular patrols within district parks. The level of service provided by Portland Park Rangers is	a # of calls for sarving	3 0	4	5 3	4		1 2	7	6		14	
	Park Patrols - Park Rangers Park Patrols - Park Rangers	Regular patrols within district parks	Regular patrols within district parks. The level of service provided by Portland Park Rangers is	a # of onview interventions	57 9 28	94	24 58	42 124	10	42 4	56	22 64	24	110	
	Park Patrols - Park Rangers	Regular patrols within district parks	Regular patrols within district parks. The level of service provided by Portland Park Rangers is	a # of citations distributed	10 3 5	18	0 2	1 3	2	3 0	5	0 4	0	4	
EVISED METRICS FOR Q3 AND Q4						a luci					4 21				
				# of labor hours performing graffiti abatement (A - Delivery) # of labor hours performing graffiti abatement (A - Graffiti Abatement)		0 N/A 0 N/A		0 1	V/A	21 17	0 Phased in new me 50 Phased in new	etrics 23	17	59	
				\$ Total Cost for Removing Graffiti by Contractor (A - Graffiti Abatement)		U N/A		\$ -	V/A 12	21 1/	- Phased in new me	etrics 19	\$-	59	\$
				# of labor hours performing green asset maintenance (A - Green Asset Maintenance)		0 N/A		0 1	V/A 27	48 64	139 Phased in new	57 7	45	109	
				# of labor hours performing repairs and replacements (A - Repairs and Replacements)		0 N/A		0 1	N/A 2	6	8 Phased in new	2 10	10	22	
				# of labor hours performing transient cleanups (A - Transient Cleanup)		0 N/A		0 1	N/A 15	21 15	51 Phased in new	17 18	17	52	
				# of labor hours performing vandalism repairs (A - Vandalism Repair) # of labor hours performing daily care and cleanings (B - Daily Care and Clean)		0 N/A 0 N/A		0 1	N/A	20 10	30 Phased in new 283 Phased in new	37 41	19	97	
				# of labor hours performing daily care and cleanings (8 - Daily Care and Clean) # of labor hours performing annual maintenance (C - Annual Maintenance)		0 N/A		0 1	1/A //	115 98	0 Phased in new me	124 /b	65	265	
				# of labor hours performing asset maintenance (C - Fertilizing)		0 N/A		0 1	N/A		0 Phased in new me	trics		0	
				# of labor hours performing asset maintenance (C - Leaf Removal)		0 N/A		0 1	V/A 2		2 Phased in new me			6	
											2 Phased in new me	trics b	1		
				# of labor hours performing mowings (C - Mowing)		0 N/A		0 1	N/A		0 Phased in new me	trics		0	
				# of labor hours performing pesticide applications (C - Pesticide Application)		0 N/A 0 N/A		0 1	N/A	2	0 Phased in new me 2 Phased in new me	etrics		0	
				# of labor hours performing pesticide applications (C - Pesticide Application) # of labor hours performing preventive tasks (C - Preventive Task)		0 N/A 0 N/A 0 N/A		0 1	N/A N/A	2	0 Phased in new me 2 Phased in new me 0 Phased in new me	etrics etrics		0	
				# of labor hours performing pesticide applications (C - Pesticide Application) # of labor hours performing preventive tasks (C - Preventive Task) # of labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing)		0 N/A 0 N/A 0 N/A 0 N/A		0 1	N/A N/A N/A	2	0 Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me	etrics etrics etrics etrics etrics 4		0 0 0 4	
				# of labor hours performing pesticide applications (C - Pesticide Application) # of labor hours performing preventive tasks (C - Preventive Task)		0 N/A 0 N/A 0 N/A 0 N/A 0 N/A		0 1	N/A N/A N/A N/A N/A	2	0 Phased in new me 2 Phased in new me 0 Phased in new me	etrics etrics etrics etrics etrics etrics 4		0 0 0 4 4 0	
				If of labor hours performing perticide applications (C - Pesticide Application) of I labor hours performing preventive tasks (C - Preventive Task) of I labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of I labor hours performing seasonal openings and closings (G - Seasonal Opening and Closing) of I labor hours performing inspections (D - Inspection) of I labor hours performing inspections (D - Inspection) of I labor hours performing inspections (D - Inspection)		0 N/A 0 N/A 0 N/A 0 N/A 0 N/A 0 N/A		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	10	0 Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me	etrics etrics etrics etrics etrics etrics 4 etrics 4		0 0 0 4 0 0	
				If of labor hours performing pesticide applications (C - Pesticide Application) 8 of labor hours performing preventive tasks (C - Preventive Task) 8 of labor hours performing asseasonal openings and closings (C - Seasonal Opening and Closing) 8 of labor hours performing asseat installations (D - Asset Installation) 8 of labor hours performing inspections (D - Inspection) 8 of labor hours performing inspections (D - Inspection) 8 of labor hours performing utility locates (D - Utility Locate) 9 of labor hours reaponding to weather events (D - Westher Event Response)		0 N/A 0 N/A 0 N/A 0 N/A 0 N/A		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	10	0 Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 10 Phased in new me	trics trics trics trics trics 4 trics 4 trics trics trics trics		0 0 0 4 0 0 0	
				If of labor hours performing perticide applications (C - Pesticide Application) of I labor hours performing preventive tasks (C - Preventive Task) of I labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of I labor hours performing seasonal openings and closings (G - Seasonal Opening and Closing) of I labor hours performing inspections (D - Inspection) of I labor hours performing inspections (D - Inspection) of I labor hours performing inspections (D - Inspection)		0 N/A		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	10	0 Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 10 Phased in new me	trics trics trics trics trics 4 trics 4 trics trics trics trics		0 0 0 4 4 0 0 0	
				If of labor hours performing pesticide applications (C - Pesticide Application) 8 of labor hours performing preventive tasks (C - Preventive Task) 8 of labor hours performing asseasonal openings and closings (C - Seasonal Opening and Closing) 8 of labor hours performing asseat installations (D - Asset Installation) 8 of labor hours performing inspections (D - Inspection) 8 of labor hours performing inspections (D - Inspection) 8 of labor hours performing utility locates (D - Utility Locate) 9 of labor hours reaponding to weather events (D - Westher Event Response)		0 N/A		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	2	0 Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 10 Phased in new me	trics trics trics trics trics 4 trics 4 trics trics trics trics		0 0 0 4 4 0 0 0 0	
				If of labor hours performing pesticide applications (C - Pesticide Application) of labor hours performing preventive tasks (C - Preventive Task) If of labor hours performing asset and copings and closings (C - Seasonal Opening and Closing) If of labor hours performing asset installations (D - Asset installation) If of labor hours performing inspections (D - Inspection) If of labor hours performing inspections (D - Inspection) If of labor hours performing tullity locates (D - Utility Locate) If of labor hours performing permit reviews (E - Permit Review) If of labor hours performing permit reviews (E - Permit Review)		0 N/A 5 N/A		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	10	Phased in new me	trics trics trics trics trics 4 trics 4 trics trics trics trics		0 0 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
orltand Water Bureau (PWB)	Basic Services	Required Frequency	Actual Contract Obligations	If of labor hours performing perticide applications (C - Pesticide Application) of labor hours performing revenute tasks (C - Preventive Task) of labor hours performing reasonal openings and closings (C - Seasonal Opening and Closing) of labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of labor hours performing inspections (D - Inspection) of labor hours performing inspections (D - Inspection) of labor hours performing to weather events (D - Weather Event Response) of labor hours performing permit reviews (E - Permit Review) Reporting Metrics (input in columns F-h, JL, N-P, R-T)	January February March T	0 N/A	bril May Ju	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	2 10 10 August September Tota	0 Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 10 Phased in new me	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	early Totals
	Basic Services Benson Bubblers Cleaning and Maintenance	Required Frequency Once every 2 weeks	Actual Contract Obligations To occur once every two weeks.	If of labor hours performing pesticide applications (C - Pesticide Application) of labor hours performing preventive tasks (C - Preventive Task) If of labor hours performing asset and copings and closings (C - Seasonal Opening and Closing) If of labor hours performing asset installations (D - Asset installation) If of labor hours performing inspections (D - Inspection) If of labor hours performing inspections (D - Inspection) If of labor hours performing tullity locates (D - Utility Locate) If of labor hours performing permit reviews (E - Permit Review) If of labor hours performing permit reviews (E - Permit Review)	January February March 1	0 N/A 5 N/A	vril May Ju 2 2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	2 10 10 August September Tota: 2 2 2	Phased in new me	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	early Totals
				If of labor hours performing perticide applications (C - Pesticide Application) of labor hours performing revenute tasks (C - Preventive Task) of labor hours performing reasonal openings and closings (C - Seasonal Opening and Closing) of labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of labor hours performing inspections (D - Inspection) of labor hours performing inspections (D - Inspection) of labor hours performing to weather events (D - Weather Event Response) of labor hours performing permit reviews (E - Permit Review) Reporting Metrics (input in columns F-h, JL, N-P, R-T)	January February March T	0 N/A 5 N/A	yril May Ju	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A	10 August September Tota 2 2	Phased in new me	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	early Totals
Benson Bubblers	Benson Bubblers Cleaning and Maintenance	Once every 2 weeks	To occur once every two weeks.	If of labor hours performing pesticide applications (C - Pesticide Application) of ol labor hours performing revenute tasks (C - Preventive Task) of ol labor hours performing seasonal openings and closings (E - Seasonal Opening and Closing) of ol labor hours performing seasonal openings and closings (E - Seasonal Opening and Closing) of ol labor hours performing inspections (D - Inspection) of ol labor hours performing inspections (D - Inspection) of ol labor hours performing to weather events (D - Weather Event Response) of ol labor hours performing permit reviews (E - Permit Review) Reporting Metrics (input in columns F-b, J-L, N-P, R-T) of cleanings performed	2 2 2	0 N/A 6 N/A 6 N/A 5 Service Levels 5 Service Levels	oril May Ju	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	M/A	2 10 10 August September Tota 2 2 2	O Phased in new me 2 Phased in new me 0 Phased in new me 10 Phased in new me 24 Phased in new me 24 Phased in new me 2 Phased in new me 0 Phased in new me 10 Phased in new me 11 Phased in new me 12 Phased in new me 13 Phased in new me 14 Phased in new me 15 Phased in new me 16 Phased in new me 17 Phased in new me 18 Phased in new me 18 Phased in new me 19 Phased in new me 10 Phased in new me 10 Phased in new me 10 Phased in new me 11 Phased in new me 12 Phased in new me 13 Phased in new me 14 Phased in new me 15 Phased in new me 16 Phased in new me 17 Phased in new me 18 Phased in new me 18 Phased in new me 19 Phased in new me 10 Phased in new me 11 Phased in new me 12 Phased in new me 13 Phased in new me 14 Phased in new me 15 Phased in new me 16 Phased in new me 17 Phased in new me 18 Phased in new m	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	6 Service Levels	•
Benson Bubblers	Benson Bubblers Cleaning and Maintenance Basic Services	Once every 2 weeks Required Frequency	To occur once every two weeks. Actual Contract Obligations	### of labor hours performing perticle applications (C - Perticle Application) ### of labor hours performing reserve the task) (C - Preventive Task) ### of labor hours performing assensal openings and closings (C - Seasonal Opening and Closing) #### of labor hours performing asset installations (D - Asset Installation) ####################################	January February March T	0 N/A 6 N/A 0 N/A	rti May Ju	0 0 0 0 0 0 0 0 0 0	V/A	August September Total	O Phased in new me A Phased in new me A Phased in new me D Phased in new me O Phased in new me Service Levels If Met? Oc. G (yes.)	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	Service Levels Met? Ye	early Totals
Benson Bubblers	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations	Once every 2 weeks Required Frequency 2x's per week (12 platforms/1can per platform)	To occur once every two weeks. Actual Contract Obligations To occur 2/s' weekly with priority (often same day) response to hazards (e.g., needles blohaz	If of labor hours performing pesticide applications (C - Pesticide Application) of ol labor hours performing revenue thanks (L - Pesticide Application) of ol labor hours performing seasonal openings and closings (E - Seasonal Opening and Closing) of ol labor hours performing seasonal openings and closings (E - Seasonal Opening and Closing) of ol labor hours performing inspections (D - Inspection) of ol labor hours performing inspections (D - Inspection) of ol labor hours performing to weather events (D - Weather Event Response) of ol labor hours performing permit reviews (E - Permit Review) Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) of cleanings performed	2 2 2	0 N/A 6 N/A 6 N/A 5 Service Levels 5 Service Levels	oril May Ju 2 2 2	ne Total	M/A	2 10 10 10 10 10 10 10 1	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 13 Phased in new me 2 Phased in new me 0 Phased in new me 1 Met? Oc 6 yes 1 Met? Oc 300 yes	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total 2 December Total 104 104 27 27 28 29 204 205 205 205 205 205 205 205	Service Levels Met? Ye 328 yes	
Benson Bubblers	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines Graffill Removal at Streetcar Stations	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations	If of labor hours performing perticide applications (C - Pesticide Application) of ol labor hours performing prevently task (C - Preventive Task) of ol labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of ol labor hours performing seas trialitations (D - Asspection) of ol labor hours performing inspections (D - Inspection) of ol labor hours performing to livestee (D - Utility Locate) of ol labor hours performing to weather events (D - Weather Event Response) of labor hours performing permit reviews (E - Permit Review) Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) of cleanings performed Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) and of I trash can collections performed	2 2 2	0 N/A 6 N/A 0 N/A	vrii May Ju 2 2 2 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0	M/A	10	O Phased in new me A Phased in new me A Phased in new me D Phased in new me O Phased in new me Service Levels If Met? Oc. G (yes.)	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total December Total 104 22 112	Service Levels Met? Ye	•
Benson Bubblers	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations To occur 2'x's weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large me	### of labor hours performing pesticide applications (C - Pesticide Application) ### of labor hours performing reservethre task) ### of labor hours performing reservethre task (C - Preventive Task) ### of labor hours performing sessonal openings and closings (E - Seasonal Opening and Closing) #### of labor hours performing inspections (D - Inspection) #### of labor hours performing inspections (D - Inspection) ##### of labor hours performing to locate (D - Wellity Locate) ####################################	2 2 2	0 N/A 6 N/A 0 N/A	ril May Ju 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne Total	M/A	August September Totz 2 2 2 August September Totz 2 9 96 27 96 27 96 20 13 2 0 13	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 13 Phased in new me 2 Phased in new me 0 Phased in new me 1 Met? Oc 6 yes 1 Met? Oc 300 yes	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	Service Levels Met? Ye 328 yes	
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Benson Bubblers	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines Graffill Removal at Streetcar Stations	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations To occur 2/s weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large memperchous need one weekly with most instances of graffia defersed the same day as report	### of labor hours performing pesticide applications (C - Pesticide Application) ### of labor hours performing reservethre task) ### of labor hours performing reservethre task (C - Preventive Task) ### of labor hours performing sessonal openings and closings (E - Seasonal Opening and Closing) #### of labor hours performing inspections (D - Inspection) #### of labor hours performing inspections (D - Inspection) ##### of labor hours performing to locate (D - Wellity Locate) ####################################	2 2 2	0 N/A 6 N/A 0 N/A	vrii May Ju 2 2 2 2 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne Total	M/A	August September Totz 2 August September Totz 2 August September Totz 2 2 2 3 4 4 5 6 7 7 7 8 7 8 8 8 8 8 8 8 8	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 13 Phased in new me 2 Phased in new me 0 Phased in new me 1 Met? Oc 6 yes 1 Met? Oc 300 yes	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	Service Levels Met? Ye 328 yes	-
Benson Bubblers ortland Streetcar	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines Graffill Removal at Streetcar Stations	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations To occur 2/s weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large memperchous need one weekly with most instances of graffia defersed the same day as report	### of labor hours performing pesticide applications (C - Pesticide Application) ### of labor hours performing reservethre task) ### of labor hours performing reservethre task (C - Preventive Task) ### of labor hours performing sessonal openings and closings (E - Seasonal Opening and Closing) #### of labor hours performing inspections (D - Inspection) #### of labor hours performing inspections (D - Inspection) ##### of labor hours performing to locate (D - Wellity Locate) ####################################	2 2 2	0 N/A 6 N/A 0 N/A	yril May Ju 2 2 2 vril May Ju 96 120 19 5 5 6 0 0	ne Total	M/A	August September Tota 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 13 Phased in new me 2 Phased in new me 0 Phased in new me 1 Met? Oc 6 yes 1 Met? Oc 300 yes	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	Service Levels Met? Ye 328 yes	
Benson Bubblers ortland Streetcar	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines Graffill Removal at Streetcar Stations	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations To occur 2/s weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large memperchous need one weekly with most instances of graffia defersed the same day as report	### of labor hours performing pesticide applications (C - Pesticide Application) ### of labor hours performing reservethre task) ### of labor hours performing reservethre task (C - Preventive Task) ### of labor hours performing sessonal openings and closings (E - Seasonal Opening and Closing) #### of labor hours performing inspections (D - Inspection) #### of labor hours performing inspections (D - Inspection) ##### of labor hours performing to locate (D - Wellity Locate) ####################################	2 2 2	0 N/A 6 N/A 0 N/A	rril May Ju 2 2 2 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne Total	M/A	August September Totz 2 2 2 August September Totz 2 2 2 2 3 56 96 1 2 1 0 0 1 3 1 0 0 0 1 4 1 0 0 0 1 5 1 0 0 0 1 5 1 0 0 0 1 5 1 0 0 0 1 5 1 0 0 0 1 5 1 0 0 0 1 5 1 0 0 0 1 5 1 0 0 0 0 1 5 1 0 0 0 0 1 5 1 0 0 0 0 1 5 1 0 0 0 0 0 1 5 1 0 0 0 0 0 1 5 1 0 0 0 0 0 0 1 5 1 0 0 0 0 0 0 0 1 5 1 0 0 0 0 0 0 0 0 0 0 1 5 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 13 Phased in new me 2 Phased in new me 0 Phased in new me 1 Met? Oc 6 yes 1 Met? Oc 300 yes	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total 2	Service Levels Met? Ye 328 yes	
Benson Bubblers ortland Streetcar	Beasic Senvices Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Utter, Benches, and Ticket Machines Graffili Removal at Streetcar Stations Replacement of Shelter Glass at Portland Streetcar Statio Replacement of Shelter Glass at Portland Streetcar Statio	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations To occur 2/s weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large memperchous need one weekly with most instances of graffia defersed the same day as report	### of labor hours performing pesticide applications (C - Pesticide Application) ### of labor hours performing reservethre task) ### of labor hours performing reservethre task (C - Preventive Task) ### of labor hours performing sessonal openings and closings (E - Seasonal Opening and Closing) #### of labor hours performing inspections (D - Inspection) #### of labor hours performing inspections (D - Inspection) ##### of labor hours performing to locate (D - Wellity Locate) ####################################	2 2 2	0 N/A 6 N/A 0 N/A	vrii May Ju 2 2 2 vrii May Ju 96 120 19 5 6 0 0	ne Total	M/A	August September Tota 2 September Tota 2 September Tota 2 96 96 27 22 20 13 2 0	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 13 Phased in new me 2 Phased in new me 0 Phased in new me 1 Met? Oc 6 yes 1 Met? Oc 300 yes	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total December Total 104 104 105 106 107 107 108 109 109 109 109 109 109 109	Service Levels Met? Ye 328 yes	•
Benson Bubblers ortland Streetcar	Beasic Senvices Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Utter, Benches, and Ticket Machines Graffili Removal at Streetcar Stations Replacement of Shelter Glass at Portland Streetcar Statio Replacement of Shelter Glass at Portland Streetcar Statio	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations To occur 2/s weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large memperchous need one weekly with most instances of graffia defersed the same day as report	### of labor hours performing pesticide applications (C - Pesticide Application) ### of labor hours performing reservethre task) ### of labor hours performing reservethre task (C - Preventive Task) ### of labor hours performing sessonal openings and closings (E - Seasonal Opening and Closing) #### of labor hours performing inspections (D - Inspection) #### of labor hours performing inspections (D - Inspection) ##### of labor hours performing to locate (D - Wellity Locate) ####################################	2 2 2	0 N/A 5 service Levels Met? Ag 6 Yes 5 Service Levels	oril May Ju 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ne Total	M/A	August September Tots 2 2 1 August September Tots 96 96 27 22 20 13 2 0	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 24 Phased in new me 13 Phased in new me 2 Phased in new me 0 Phased in new me 1 Met? Oc 6 yes 1 Met? Oc 300 yes	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total December Total December Total 104 22 0	Service Levels Met? Ye 328 yes	•
Benson Bubblers ortland Streetcar ortland Police Bureau (PPB)	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines Replacement of Shelter Class at Portland Streetcar Station Separate Report Will Be Provided	Once every 2 weeks Required Frequency 2x's per week [17 platforms/1can per platform) at Weekly Weekly Weekly Strike 30 days of reporting	To occur once every two weeks. Actual Contract Obligations To occur 2x's weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large memperchors are done weekly with most trastance of graft addressed the same day as report Repairs are generally performed within 30 days of being reported. Shelters seeing repeated v	If of labor hours performing petitide applications (C - Pesticlé Application) of ol labor hours performing reventive task (C - Preventive Task) of ol labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of ol labor hours performing seasonal openings and closings (T - Seasonal Opening and Closing) of ol labor hours performing inspections (D - Inspection) of ol labor hours performing inspections (D - Inspection) of ol labor hours performing to weather events (D - Weather Event Response) of ol labor hours performing permit reviews (E - Permit Review) Reporting Metrics (input in columns F-h, I-l, N-P, R-T) of cleanings performed Reporting Metrics (input in columns F-h, I-l, N-P, R-T) or of trash can collections performed or of cleanings performed or of trash can collections performed or of cleanings performed	2 2 2	0 N/A 6 N/A 0 N/A	rti May Ju 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne Total	M/A	August September Totz 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 10 Phased in new me 0 Phased	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total December Total 104 105 107 108 December Total	Service Levels Met? Ye 328 yes	•
Benson Bubblers ortland Streetcar ortland Police Bureau (PPB)	Beasic Senvices Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Utter, Benches, and Ticket Machines Graffili Removal at Streetcar Stations Replacement of Shelter Glass at Portland Streetcar Statio Replacement of Shelter Glass at Portland Streetcar Statio	Once every 2 weeks Required Frequency 2x's per weeks (12 platforms/1can per platform) at Weekly Weekly	To occur once every two weeks. Actual Contract Obligations To occur 2/s weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large memperchous need one weekly with most instances of graffia defersed the same day as report	### of labor hours performing pesticide applications (C - Pesticide Application) ### of labor hours performing reservethre task) ### of labor hours performing reservethre task (C - Preventive Task) ### of labor hours performing sessonal openings and closings (E - Seasonal Opening and Closing) #### of labor hours performing inspections (D - Inspection) #### of labor hours performing inspections (D - Inspection) ##### of labor hours performing to locate (D - Wellity Locate) ####################################	2 2 2	0 N/A	vrii May Ju 2 2 2 2 1 vrii May Ju 96 120 19 5 5 6 0 0 0	ne Total	M/A	96 96 27 22 20 13 2 0	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 10 Phased in new me 0 Phased	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total December Total 104 122 122 120 December Total	Service Levels Met? Ye 328 yes	
Fortland Water Bureau (PWB) Berson Bubblers Ortland Streetcar Ortland Police Bureau (PPB) mpact Reduction Program (OMF)	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines Replacement of Shelter Class at Portland Streetcar Station Separate Report Will Be Provided	Once every 2 weeks Required Frequency 2x's per week [17 platforms/1can per platform) at Weekly Weekly Weekly Strike 30 days of reporting	To occur once every two weeks. Actual Contract Obligations To occur 2/s' weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large menspections are done weekly with most instances of graftia diesessed the same day a report Repairs are generally performed within 30 days of being reported. Shelters seeing repeated v Actual Contract Obligations	## of labor hours performing pesticide applications (C - Pesticide Application) ## of labor hours performing reventive task (C - Preventive Task) ## of labor hours performing research openings and closings (E - Seasonal Opening and Closing) ## of labor hours performing sesticins (D - Inspection) ## of labor hours performing inspections (D - Inspection) ## of labor hours performing inspections (D - Inspection) ## of labor hours performing to weather events (D - Weather Event Response) ## of labor hours responding to weather events (D - Weather Event Response) ## of labor hours performing permit reviews (E - Permit Review) ## Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) ## of Ideanings performed ## Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) ## of Ideanings performed ## at It imput the columns F-h, J-L, N-P, R-T) ## at It imput the col	2 2 2	0 N/A	ril May Ju 2 2 2 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne Total	M/A	96 96 27 22 20 13 2 0	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 10 Phased in new me 0 Phased	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total December Total 2 December Total 104 12 12 10 December Total	Service Levels Met? Ye 328 yes 88 yes 49 yes 0 Service Levels Met? Ye 1570 Ye 6722	early Totals 1 (early Totals (early Totals 6 2
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Benson Bubblers ortland Streetcar ortland Police Bureau (PPB)	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines Replacement of Shelter Class at Portland Streetcar Station Separate Report Will Be Provided	Once every 2 weeks Required Frequency 2x's per week [17 platforms/1can per platform) at Weekly Weekly Weekly Strike 30 days of reporting	To occur once every two weeks. Actual Contract Obligations To occur 2/s' weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Power washing is done as needed and only to address large menspections are done weekly with most instances of graftia diesessed the same day a report Repairs are generally performed within 30 days of being reported. Shelters seeing repeated v Actual Contract Obligations	## of labor hours performing pesticide applications (C - Pesticide Application) ## of labor hours performing reventive task (C - Preventive Task) ## of labor hours performing research openings and closings (E - Seasonal Opening and Closing) ## of labor hours performing seasonal openings and closings (E - Seasonal Opening and Closing) ## of labor hours performing inspections (D - Inspection) ## of labor hours performing inspections (D - Inspection) ## of labor hours performing inspections (D - Weather Event Response) ## of labor hours responding to weather events (D - Weather Event Response) ## of labor hours performing permit reviews (E - Permit Review) ## Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) ## of cleanings performed ## Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) ## of lateral can collections performed ## at times shelter glass was replaced ## It times shelter glass was replaced ## Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) ## of Indidents (reports of campites) ## of one-duplicative incidents ## of one-duplicative incidents ## of or campites sessees (deaming happens at assessments)	2 2 2	0 N/A	vrii May Ju 2 2 2 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne Total	M/A	96 96 27 22 20 13 2 0	O Phased in new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 10 Phased in new me 0 Phased	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total December Total 100 112 12 12 0 December Total	Service Levels Met? Ye 328 yes 88 yes 49 yes 0 Service Levels Met? Ye 1570 Ye 6722	early Totals
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Berson Bubblers ortland Streetcar ortland Police Bureau (PPB)	Benson Bubblers Cleaning and Maintenance Basic Services Trash Can Collection at Streetcar Stations General Cleaning of Litter, Benches, and Ticket Machines General Cleaning of Litter, Benches, and Ticket Machines Graffill Removal ast Devetura Station Replacement of Shelter Class at Portland Streetcar Station Separate Report Will Be Provided Basic Services Assessment of Campsites Dispatch Cleaning Team Removal of High Risk Stes Collaboration with ESD Team Basic Services	Once every 2 weeks Required frequency 2x's per week (12 platforms/1can per platform) at Weetby Weetby Weetby Required frequency As needed As needed As needed As needed As needed Required frequency Inspect 1x/year; maintain as needed, typically 3-4x/year	To occur once every two weeks. Actual Contract Obligations To occur 2x's weekly with priority (often same day) response to hazards (e.g., needles biohaz inspections are done weekly. Flower washing is done as needed and only to address large me inspections are done weekly with most tratances of graft addressed the same days a report Repairs are generally performed within 30 days of being reported. Shelters seeing repeated v Actual Contract Obligations To occur within 8 days of reporting. To occur within 6 weeks of reporting. To occur within 6 weeks of reporting. To occur shelters are a seeded and/or upon request by ESD.	If of labor hours performing perticide applications (C - Pesticide Application) of of labor hours performing preventive task (C - Preventive Task) of of labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of of labor hours performing seasonal openings and closings (C - Seasonal Opening and Closing) of of labor hours performing inspections (D - Inspection) of of labor hours performing inspections (D - Inspection) of of labor hours performing inspections (D - Inspection) of of labor hours performing to weather events (D - Weather Event Response) of labor hours performing permit reviews (E - Permit Review) Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) of cleanings performed Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) or per larg can collections performed or of cleanings performed are It times shelter glass was replaced Reporting Metrics (Input in columns F-h, J-L, N-P, R-T) of of incidents (reports of campites) of of cleanings in the cleaning happens at assessments) of of cleanings incidents of of deplicative incidents of of deplicative incidents of of vehicles innoved of of incidents (reports opticed) of of incidents incidents of of of incidents incidents of of incidents incidents of of incidents incidents of of incidents inc	2 2 2	0 N/A 0 N/	vril May Ju 2 2 2 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ne Total	M/A	96 96 27 22 20 13 2 0	O Phased In new me 2 Phased in new me 0 Phased in new me 0 Phased in new me 10 Phased in new me 0 Phased	trics trics trics trics trics 4 trics 4 trics trics trics trics	December Total	Service Levels Met? Ye 322 yes Service Levels Met? Ye Service Levels Service Levels Service Levels Met? Ye Service Levels Service	early Totals 1 1 2 6 2 4 2 2 2