



Public Works Department

117 N Molalla Avenue
PO Box 248
Molalla, Oregon 97038
Phone: (503) 829-6855
Fax: (503) 829-3676

06/31/19

TO: Steve Mrazik, Water Quality Manager
Oregon DEQ
2020 SW 4th Avenue, Suite 400

FROM: Andy Peters, Operations Supervisor, City of Molalla

CC: Gerald Fisher, Public Works Director, City of Molalla
Dan Huff, City Manager, City of Molalla
Steve Major, Dyer Partnership

RE: 2019 TMDL Report for City of Molalla

Mr. Mrazik,

Attached is the 2019 TMDL Temperature and Bacteria Report Matrix for the City of Molalla, and supporting documentation. This year we made some updates to the measurements in order to make recording and reporting information easier and more accurate. This report will be placed in the City Council Packet for review, in accordance with the plan, at either the August or September regular meeting.

Respectfully,

Andy Peters

City of Molalla
Public Works Operations Supervisor
(503) 829-6855 x220
Cell: 503-793-0507

apeters@cityofmolalla.com

117 N Molalla Ave
Molalla, OR 97038

TMDL Implementation Matrix - Temperature

POLLUTANT: Temperature		City of Molalla: TMDL Implementation Tracking Matrix						
SOURCE <i>What sources of this pollutant are under your jurisdiction?</i>	STRATEGY <i>What is being done, or what will you do, to reduce and/or control pollution from this source?</i>	HOW <i>Specifically, how will this be done?</i>	FISCAL ANALYSIS <i>What is the expected resource need? Are there existing resources budgeted? If not, where will the resources come from?</i>	MEASURE <i>How will you quantitatively or qualitatively demonstrate successful implementation or completion of this strategy?</i>	TIMELINE <i>When do you expect it to be completed?</i>	MILESTONE <i>What intermediate goals do you expect to achieve, and by when, to know progress is being made?</i>	ADAPTIVE MANAGEMENT APPLIED <i>Indicate how strategies have changed with annual review reports.</i>	STATUS <i>Include summary and date.</i>
Lack of shading in riparian areas	Protect and enhance existing vegetation in riparian areas.	Enforce existing Municipal Code 17-2.4.030 for new development: 50 ft. riparian and wetland setback and protection of native vegetation.	Code enforcement staffing; 0.20 FTE is currently funded.	Track enforcement actions and violations as well as development plan review. Record square footage of riparian area protected with all development.	On-going; code adopted	Retain all existing riparian vegetation on developments planned through 2020, as required by Municipal Code 17-2.4.030. Report areas protected in annual TMDL review report.	6/30/19: No Changes	6/30/19: protection of riparian zones added to the Plan Review Checklist. New development approvals are reviewed to this standard. Code Enforcement funding and staffing source continues, and has also been budgeted for FY 19/20 and approved by City Council.

TMDL Implementation Matrix - Temperature

Lack of shading in riparian areas	Protect and enhance existing vegetation in riparian areas.	Implement Phase 1 of Bear Creek Greenway Project. Approximately 7,500 LF of 8-10' wide pathway through private industrial and residential lands.	\$480,000	Completion of trail from Molalla Forest Rd. to Molalla city limits.	5-15 years	Annual review of budget for possible implementation or private development. Report funding status in annual TMDL review report.	<i>6/30/19: no changes</i>	<i>6/30/19: this project remains in review based on potential private development</i>
Lack of shading in riparian areas	Protect and enhance existing vegetation in riparian areas.	Conduct public education on protection of riparian areas.	Staffing to conduct educational effort; 0.20 FTE currently funded.	Number of bill inserts and website postings. Number of meetings.	On-going	Educational outreach once per year through 2020. Provide outreach details in annual TMDL review report.	<i>6/30/19: no changes</i>	<i>6/30/19: Public Outreach conducted in August 2019 at the "National Night Out" Event in Molalla.</i>

TMDL Implementation Matrix - Temperature

Lack of shading in riparian areas	Protect and enhance existing vegetation	Tree protection as required by City Code 17-3.4.030.	Staffing as required for plan review and enforcement.	Track enforcement actions and violations as well as number of existing trees retained with each development.	On-going	Maintain all existing trees, where possible, on new development as required by Municipal Code 17-3.4.030. Provide project list and tree protection details in annual TMDL review report.	6/30/19: no changes	6/30/19: protection of existing trees added to the Plan Review Checklist. New development approvals are reviewed to this standard.
Lack of shading in riparian areas	Partner with watershed groups and Clackamas SWCD where possible.	Establish a working relationship with Clackamas SWCD and watershed groups where possible.	Staffing to conduct educational effort.	Number of meetings attended and projects completed in partnership with watershed groups, number of site visits performed, times bill-inserts are included.	5 years	Attend at least one meeting annually through 2020. Provide list of meetings attended in annual TMDL review report.	6/30/19: Looking at ongoing opportunities in cooperation with Clackamas SWCD	6/30/19: N/A
Lack of shading in riparian areas		Partner on riparian restoration/enhancement projects.	Volunteer and staffing as required.		5 years	Contribute to at least one project by end of 2020. Report on funding status/availability in annual TMDL review report.	6/30/19 no changes	6/30/19: Agreement entered into with Molalla River Alliance for Molalla River Enhancement project.

TMDL Implementation Matrix - Temperature

Lack of shading in riparian areas		Partner on public education/outreach opportunities.	Volunteer and staffing as required.		5 years	Participate in at least one public outreach with partner by end of 2020. Provide outreach details in annual TMDL review report	<i>6/30/19: no changes</i>	<i>6/30/19: Anticipate preparing information for National Night Out (August)</i>
Lack of shading in riparian areas	Tree planting	Enforce tree planting and landscaping by way of Municipal Code 17.3.4.	In City budget for Code enforcement staffing.	Number of trees planted and area landscaped.	On-going	Establish list of projects that provided new trees and landscape areas through 2020 and include in annual TMDL review report.	<i>6/30/19: no changes</i>	<i>6/30/19: The City planted 50 Ponderosa Pine Trees along the Riparian Zone of Bear Creek in cooperation with the Pudding River Watershed Council.</i>

Stormwater	City Council overview and acknowledgement.	Review TMDL Plan, annual reports and five year review with City Council.	None	Track number of times TMDL reports are covered in City Council meeting minutes.	On-going	City Council approval of TMDL Plan and review reports.	<i>6/30/19: The annual report is reviewed by City Council in August or September each year.</i>	<i>6/30/19: Five-year review performed by City Council on March 14th 2018.</i>
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TMDL Implementation Matrix - Temperature

<p>Reduced stream flow in Molalla River and tributaries</p>	<p>Reduce municipal water diversion.</p>	<p>Water conservation efforts driven primarily by public education.</p>	<p>Staffing to conduct educational effort; 0.15 FTE currently funded.</p>	<p>Number of bill inserts mailed. Number public service announcements. Monitor total water use.</p>	<p>On-going</p>	<p>Educational outreach once a year through 2020. Water use reported annually and provided in annual TMDL review report.</p>	<p>6/30/19: no changes</p>	<p>6/30/19: 2018 Water Quality Report completed and posted to the website Spring 2019. (See attached). Over 2200 bill inserts mailed.</p>
<p>Wastewater treatment plant discharge</p>	<p>Maintain low effluent temperatures.</p>	<p>Maintain compliance with NPDES permit requirements.</p>	<p>Wastewater treatment staff; funded positions.</p>	<p>Molalla River temperature monitoring.</p>	<p>Continuous temperature measurement; monthly permit reporting.</p>	<p>Report instream temperature monitoring with annual TMDL report review.</p>	<p>6/30/19: no changes</p>	<p>6/30/19: no discharges to the Molalla River in summer months, therefore no contributed to temperature.</p>

TMDL Implementation Matrix - Bacteria

POLLUTANT: Bacteria, Mercury, and Legacy Pesticides				City of Molalla: TMDL Implementation Tracking Matrix				
SOURCE <i>What sources of this pollutant are under your jurisdiction?</i>	STRATEGY <i>What is being done, or what will you do, to reduce and/or control pollution from this source?</i>	HOW <i>Specifically, how will this be done?</i>	FISCAL ANALYSIS <i>What is the expected resource need? Are there existing resources budgeted? If not, where will the resources come from?</i>	MEASURE <i>How will you quantitatively or qualitatively demonstrate successful implementation or completion of this strategy?</i>	TIMELINE <i>When do you expect it to be completed?</i>	MILESTONE <i>What intermediate goals do you expect to achieve, and by when, to know progress is being made?</i>	ADAPTIVE MANAGEMENT APPLIED <i>Indicate how strategies have changed with annual reports.</i>	STATUS <i>Include summary and date.</i>
Stormwater	Promote Low Impact Development and on-site stormwater treatment.	Encourage green street standards – at least half street improvements with new development. Meet pre-development hydrology requirements per Municipal Code 17-3.6 and Public Works Design Standards Section 3.2.	Currently in Public Works budget.	Percent of green street standards for each project. For each project, stormwater quantity calculations to meet pre-development hydrology and water quality requirements per PW Standards.	On-going	All new development plans incorporate green street standards where practical and include pre-development hydrology. Report applicable improvements to the standards in annual TMDL review report.	6/30/19: added words “to the standards” in the milestone text.	6/30/19: these requirements are incorporated into the Public Works Standards and Engineering Details in 2019.
Stormwater	Promote Low Impact Development and on-site stormwater treatment.	Incorporate stormwater treatment with transportation projects: e.g. Fenton Ave.	Included in city budget according to capital improvement plan.	Number of stormwater treatment features installed.	2020	Fenton Ave. Project Completion in 2018. Capital Projects Completed in the year.	6/30/19: removed specific reference to Fenton Ave Project.	6/30/19: Fenton Avenue added new swales in 2019.

TMDL Implementation Matrix - Bacteria

Stormwater	Promote Low Impact Development and on-site stormwater treatment.	Encourage use of drainage swales that settle, infiltrate, and treat turbid runoff. Current Public Works Design Standards Section 3.5 provides design specifications for drainage swales.	Currently in City planning budget for plan review.	Track number of projects that incorporate drainage swales.	On-going	Add drainage swales installed to GIS Stormwater map by end of 2020. Report number of water quality facilities constructed in annual TMDL review report	<i>6/30/19: struck through GIS work since it is now complete.</i>	<i>6/30/19: two new storm swales added in 2019. GIS inventory complete.</i>
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TMDL Implementation Matrix - Bacteria

Stormwater	Reduce pet waste in stormwater runoff.	Install waste bags in parks and common dog-walking locations. Citizen education about improper pet waste management.	Currently in Parks budget.	Number of citizen-complaints. Track refill need at bag holders.	On-going	Report complaint number and Dollars spent on bag use in annual TMDL review report.	6/30/19: strikethrough removed and italics added for clarity.	6/30/19: \$980.53 of dog waste bags supplied to parks in 2018/19.
Stormwater	Educate developers and the public about stormwater and hydrology in the City of Molalla.	Make Stormwater Master Plan and Public Works Design Standards available to public via City website.	None	Number of private developments that meet stormwater standards.	On-going	All Private development projects meet stormwater detention and water quality requirements. Report number of water quality facilities constructed in annual TMDL review report.	6/30/19: no changes.	6/30/19: ongoing education continued as part of the pre-development meetings.
Stormwater	Prevent erosion from construction sites.	Conduct grading inspections per Municipal Code 21.70 to ensure protection against erosion.	Currently in Public Works budget.	Percent of sites that comply voluntarily.	On-going	Report number of permitted excavation projects and compliance with Municipal Code 21.70 in annual TMDL review report.	6/30/19: remove strike through	6/30/19: The City performed inspections on all projects in 2018/19 and inspectors reported no violations of this Municipal Code.

TMDL Implementation Matrix - Bacteria

Stormwater	Prevent erosion from construction sites.	Cooperate with DEQ to enforce erosion control through 1200C permits as required by Municipal Code - Chapter 17 and Public Works Design Standards 1.18.4.	Currently in Public Works budget.	Keep track of 1200C permits within City boundaries.	On-going	Report number of 1200C permits in annual TMDL review report.	<i>6/30/19: no changes</i>	<i>6/30/19: Open 1200C permits are available to view on DEQ's website.</i>
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TMDL Implementation Matrix - Bacteria

Stormwater	Reduce runoff and sediment load from impervious areas: roads, vacant lots.	Maintain weekly street sweeping schedule.	Currently in Public Works budget.	Using street sweeping log, track frequency of areas cleaned.	On-going	Report volume estimate of street sweepings in annual TMDL review report.	6/30/19: no changes	6/30/19: Detailed street sweeping logs are attached, including lane miles swept, quantities recovered and routes driven.
Stormwater	Maintenance Program for stormwater collection system.	Maintain storm system components including; catch basins, manholes and pipes.	Currently in Public Works budget. System Development Charges in place for storm drainage system.	Track maintenance projects that improve stormwater system. Construct Decant Facility as funding allows.	On-going	Indicate number and type of maintenance projects in annual TMDL review report. Provide funding status for Decant facility in annual TMDL review report.	6/30/19: no changes	6/30/19: The City installed a bioswale to handle the City Shops site to full buildout, and, and now plans construction of the decant facility in 2021
Stormwater	City Council overview and acknowledgement.	Review TMDL Plan, annual reports and five year review with City Council.	None	Track number of times TMDL reports are covered in City Council meeting minutes.	On-going	Staff review of approved TMDL Plans with City Council.		6/30/19: Five year review with City Council done in May 2018. Annual report for 2019/20

TMDL Implementation Matrix - Bacteria

								<i>will be in August 2019</i>
Lack of riparian vegetation; eroding streambanks	Restore riparian vegetation and streambanks.	Implement Phase 1 of Bear Creek Greenway Project. Approximately 7,500 LF of 8-10' wide pathway through private industrial and residential lands.	\$480,000	Completion of trail from Molalla Forest Rd. to Molalla city limits.	5-15 years	Annual review of budget for possible implementation or private development. Report funding status in annual TMDL review report.	6/30/19: no changes	6/30/19: project in planning stages looking at private development opportunities
Lack of riparian vegetation; eroding streambanks	Restore riparian vegetation and streambanks.	Partner with watershed groups on riparian restoration/enhancement projects.	Staffing to conduct effort; 0.10 FTE currently funded; volunteer contributions.	Number of projects/efforts completed in partnership with watershed groups.	5 years	Contribute to at least one project by end of 2020. Report on funding status/availability in annual TMDL review report.	6/30/19: no changes	6/30/19: project in planning stages looking at private development opportunities

TMDL Implementation Matrix - Bacteria

<p>Lack of riparian vegetation; eroding streambanks</p>	<p>Protect and enhance existing vegetation in riparian areas.</p>	<p>Enforce existing Municipal Code 17-2.4.030 for new development: 50 ft. riparian and wetland setback and protection of native vegetation</p>	<p>Code enforcement staffing; 0.25 FTE is currently funded.</p>	<p>Track enforcement actions and violations as well as development plan review. Record square footage of riparian area protected with all development.</p>	<p>On-going; code adopted</p>	<p>Retain all existing riparian vegetation on developments planned through 2020, as required by Municipal Code 17-2.4.030. Report areas protected in annual TMDL review report. Record compliance on Plan Review Checklist</p>	<p><i>6/30/19: remove strikethrough, added italics</i></p>	<p><i>6/30/19: Plan review checklist now specifies what needs to be protected, and documents the Cities' in requiring that protection.</i></p>
<p>Cross connections of storm and sanitary sewers</p>	<p>Increase effectiveness and efficiency of wastewater treatment.</p>	<p>Eliminate illicit discharge and infiltration issues in downtown core.</p>	<p>To be determined.</p>	<p>Average daily flow to treatment plant before and after cross connect issues addressed.</p>	<p>5 years</p>	<p>Complete Wastewater Facilities Plan in 2018. Report completion of plan and cross connection projects in annual TMDL review report. Include annual review of budget for cross connection projects.</p>	<p><i>6/30/19: remove strikethrough</i></p>	<p><i>6/30/19: smoke tested the largest subdivision in Molalla and disconnected several homes that were discharging to storm. Report attached. Also completed WWFCSMP in fall 2018, adopted by City Council.</i></p>
<p>Cross connections of storm and sanitary</p>	<p>Decommission Septic Systems per Municipal Code 13.08.300 – Upon Availability of Public Sewer –</p>	<p>Administer 30-day notice to connect to city sewer where public sewer is made available.</p>	<p>Planning staff, full time.</p>	<p>Number of new connections made annually as a result of annexations, violations</p>	<p>On-going</p>	<p>Connect all residential, commercial, industrial properties within city limits to city sewer and</p>	<p><i>6/30/19: no changes</i></p>	<p><i>6/30/19: the city established new connections</i></p>



M E M O R A N D U M

DATE March 20, 2018

TO Andy Peters, City of Molalla Public Works Operations Supervisor

FROM Ryan Quigley, PE

PROJECT NAME Big Meadow Subdivision – Smoke Testing

PROJECT NO. 198.00C

Background

The City of Molalla discovered that the sewer service lateral for 1225 Meadowlawn Pl. was connected directly to the storm water collection system. After correcting the issue, by rerouting the lateral to the sewer collection system, the City made observations of the storm water system that indicated the possibility of other misconnected sewer service laterals. The City requested that The Dyer Partnership Engineers & Planners, Inc. (Dyer) coordinate smoke testing of the storm water collection system within the Bid Meadow Subdivision to help identify these misconnections.

Smoke Testing

With the assistance of City crews, Dyer conducted smoke testing on March 19, 2018. During the test period, 8:30 am to 1:30pm, the smoke testing equipment was set up on various storm water system manholes throughout the Big Meadow subdivision. A total of fourteen manholes were used as test points, providing full coverage of the storm system serving the subdivision.

While the smoke equipment was in operation, Dyer and City personal observed the sewer roof vents of each home in the vicinity of the test equipment. With the storm system charged with smoke, roof vents emitting smoke are an indication that the sewer lateral for the home may be connected to the storm system.

Results

During the smoke testing, three homes were observed with roof sewer vents producing smoke. The locations of these homes are shown on the attached storm water system map, along with the manholes used as test locations and the storm lines that were covered during the testing. The homes with noted deficiencies are as follows:

1116 Meadowlawn Pl.



1130 Meadowlawn Pl.



1406 Meadowlawn Pl.





Recommendation

At this time, Dyer recommends that the City further investigate the sewer lateral connections of the homes noted above. TV inspection of the sewer main, existing sewer laterals, and storm line should be conducted to better understand the nature of the sewer lateral connection. If a direct connection to the storm line is found, the City should to take the appropriate steps to disconnect the lateral from the storm system and connect the laterals to the sanitary sewer main.

From: [Andy Peters](#)
To: ["PINNEY Mike"](#)
Cc: [Gerald Fisher](#); [Dan Huff](#)
Subject: Update on Sanitary Laterals in Molalla
Date: Wednesday, June 20, 2018 4:25:00 PM

Mike,

Gerald asked me to pass along that as of Tuesday this week my contractors have completed fixing all sanitary laterals that were connected to the Storm System which we identified by smoke testing in February. They are now properly connected to Sanitary Sewer. This closes the file for me on the issue of mis-connected laterals in town per my SSO report dated 2/6/18.

Thanks!

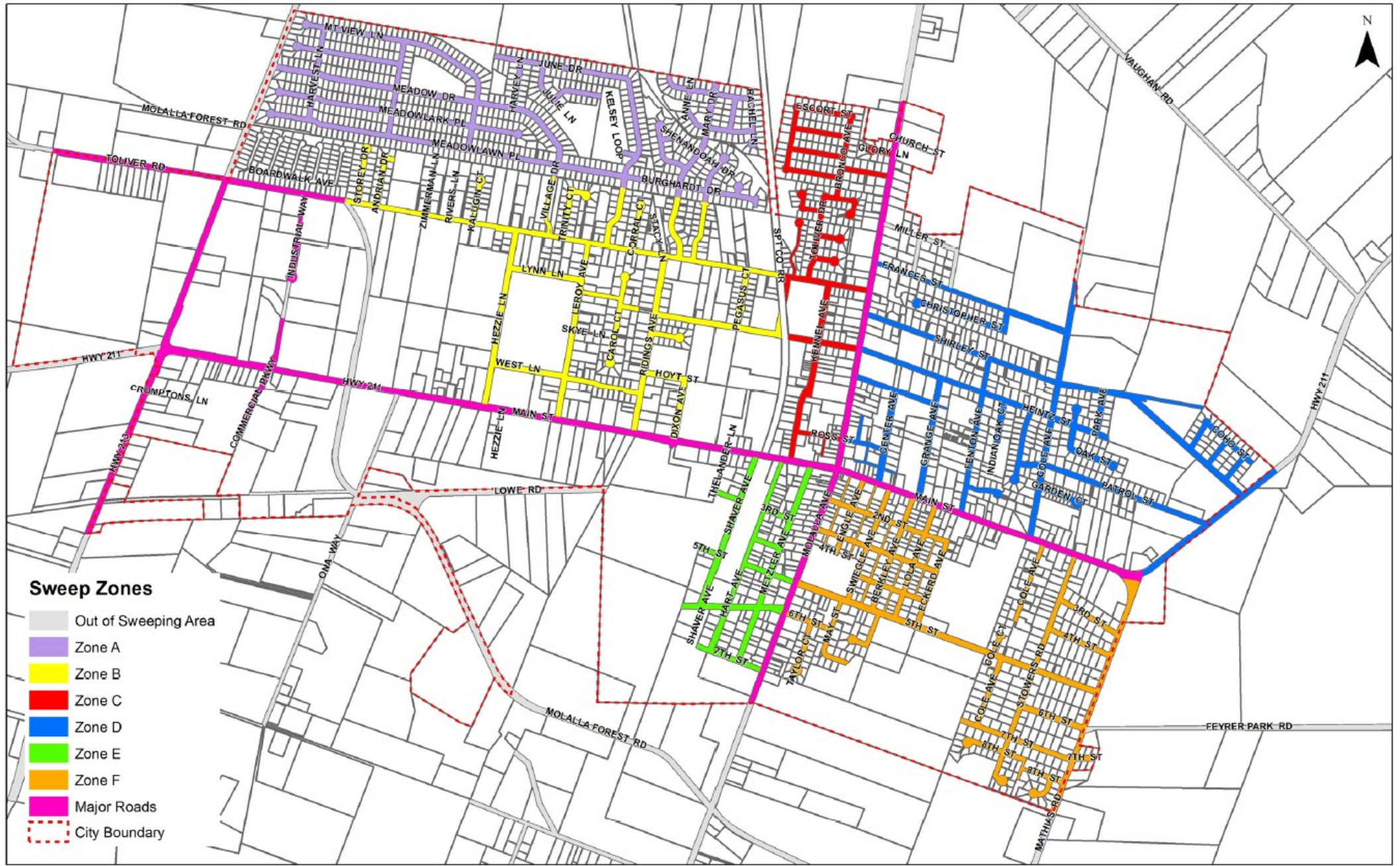
Andy Peters

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Sweep Zones

- Out of Sweeping Area
- Zone A
- Zone B
- Zone C
- Zone D
- Zone E
- Zone F
- Major Roads
- City Boundary



StreetSweepingReport

WO#	Addr/Dates	Request
<p>3681 (/prd/Command/Edit/3681) Storm</p>	<p>various Entered: 9/28/2018 Requested: 9/27/2018 Friday 10/5/2018</p>	<p>***** Street Sweeping Sep... Wk 3: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>Swept all of route "C", "D" and "E"</p> <p>Tally Lane Miles Swept: Total miles swept thus far this week is 42 Miles.</p> <p>Tally Total Loads: Total of eight (8) loads thus far this week.</p> <p>Roads on the Route NOT given service this round ----- -Fenton Avenue - road torn up. - -----</p> <p>Additional sweeping done during the week: Creamery Creek, E. Ross Street, W. Heintz between Kennel and N. Molalla Avenue, E. 5th between S. Molalla Avenue and May Street. Remainder of E. 5th Street. -We did the main roads week of setp 28th and we are having sweeper issues. Going to skip the main roads this time. -</p>
<p>3695 (/prd/Command/Edit/3695) Storm</p>	<p>various Entered: 10/1/2018 Requested: 10/4/2018 Friday 10/12/2018</p>	<p>***** Street Sweeping Oct... Wk 1: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept: Seventy Eight (78) miles swept. Completed all of sections A,B,F and Major Roads. -----</p> <p>Tally Total Loads: Eleven (11) Loads swept. -----</p> <p>Roads on the Route NOT given service this round ----- - -----</p> <p>Additional sweeping done during the week -----</p> <p>Sweigle from E. 5th to E. 3rd Street-W. 5th from S. Molalla to Hart Avenue.</p>

Robot

Robot

<p>3755 (/prd/Command/Edit/3755) Storm</p>	<p>various</p> <p>Entered: 10/7/2018 Requested: 10/15/2018 Thursday 10/18/2018</p>	<p>***** Street Sweeping Oct... Wk 2: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept: Fifty three (53) miles swept. Tally Total Loads: Eight (8) loads swept. Roads on the Route NOT given service this round</p> <p>-----</p> <p>-Molalla River Estates (coho, chinook etc.) Very light debris, skipped this time. -Patrol Street for same reasons. -</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>-Sweigle, Berkley, Engle, E.2nd, E.3rd, S. Cole (between 5th and 7th) E. 7th (between Stowers and Foot Bridge end of 7th) Heavy in these areas. Stowers (Between Hwy 211 and E.5th), E. 3rd, E. 4th, E. 5th, E. 6th, E. 7th, E. 8th, Mathias Court. - -</p>	<p>Robot</p>
<p>3862 (/prd/Command/Edit/3862) Storm</p>	<p>various</p> <p>Entered: 10/15/2018 Requested: 10/22/2018 Friday 10/26/2018</p>	<p>***** Street Sweeping Oct... Wk 3: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept: Forty Six (46) miles swept. Tally Total Loads: Eight (8) loads.</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>E. 3rd Street (Sunrise Acres) Light debris. Rachel, Anne and Eric (very light debris) Areas around Lola, Berkley etc not done this round (however they were done last week.) -</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>Christopher, Frances and Shirley Streets (Very heavy debris) W. Heintz (between N. Molalla Avenue and Ridings Avenue) -</p>	<p>Robot</p>

<p>3929 (/prd/Command/Edit/3929) Storm</p>	<p>various</p> <p>Entered: 10/22/2018 Requested: 10/31/2018 Wednesday 10/31/2018</p>	<p>***** Street Sweeping Oct... Wk 4: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>-----</p> <p>Sixty One miles (61) swept.</p> <p>-----</p> <p>Tally Total Loads: Nine Loads Swept (9)</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>- N/A</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>- N. side of E. 5th from Stowers to N. Molalla - E. 6th Street, Stowers, Lola, Berkley, Sweigle, Eckerd, E. 2nd, 3rd and 4th St.</p> <p>-----</p>	<p>Robot</p>
<p>4057 (/prd/Command/Edit/4057) Storm</p>	<p>various</p> <p>Entered: 11/1/2018 Requested: 11/7/2018 Wednesday 11/7/2018</p>	<p>***** Street Sweeping Nov... Wk 1: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>-----</p> <p>Seventy two (72) miles.</p> <p>-----</p> <p>Tally Total Loads: Fourteen (14) Loads.</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>- Robbins Street.</p> <p>-----</p>	<p>Robot</p>

<p>4133 (/prd/Command/Edit/4133) Storm</p>	<p>various</p> <p>Entered: 11/7/2018 Requested: 11/15/2018 Thursday 11/15/2018</p>	<p>***** Street Sweeping Nov... Wk 2: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>Thirty seven miles (37)</p> <p>-----</p> <p>Tally Total Loads:</p> <p>Six loads (6)</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>Skipped zone "E" this round, short week and generally pretty light in that area. W. Main Street Molalla River Estates (all due to short week, selected heavier volume areas to focus on.)</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>Wedgewood Drive, Creamery Creek</p> <p>-</p> <p>-</p>	<p>Robot</p>
<p>4244 (/prd/Command/Edit/4244) Storm</p>	<p>various</p> <p>Entered: 11/15/2018 Requested: 11/22/2018 Friday 11/23/2018</p>	<p>***** Street Sweeping Nov... Wk 3: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>-----</p> <p>Tally Total Loads:</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>-</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>-</p> <p>-</p>	<p>Robot</p>

<p>4347 (/prd/Command/Edit/4347) Storm</p>	<p>various</p> <p>Entered: 11/23/2018 Requested: 11/30/2018 Friday 11/30/2018</p>	<p>***** Street Sweeping Nov... Wk 4: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>Forty Miles (40)</p> <p>-----</p> <p>Tally Total Loads:</p> <p>Seven Loads (7)</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>Most of Section "D" not done this week. Heavy rain limited ability to sweep, too much water on roadways. dp</p> <p>-</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>Spot sweeping around downtown area in preparation of tree lighting.</p> <p>-</p> <p>-</p>	<p>Robot</p>
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<p>4425 (/prd/Command/Edit/4425) Storm</p>	<p>various</p> <p>Entered: 12/1/2018 Requested: 12/7/2018 Friday 12/7/2018</p>	<p>***** Street Sweeping Dec... Wk 1: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept: Twenty five (25) miles.</p> <p>-----</p> <p>Tally Total Loads: Four loads (4)</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>Areas "A, B and F" not completed this week due to below freezing temperatures. Next week we should be able to get back on track and begin to catch up a bit.</p> <p>-</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>Completed Section "D" as the majority of it was missed last week.</p> <p>-</p> <p>-</p>	<p>Robot</p>
<p>4481 (/prd/Command/Edit/4481) Storm</p>	<p>various</p> <p>Entered: 12/7/2018 Requested: 12/13/2018 Thursday 12/13/2018</p>	<p>***** Street Sweeping Dec... Wk 2: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept: Seventy Three (73) miles swept,</p> <p>Tally Total Loads: Eleven (11) Loads.</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>-</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>All of Section "F" Lexington Estates portion of Section "A"</p>	<p>Robot</p>

<p>4565 (/prd/Command/Edit/4565) Storm</p>	<p>various</p> <p>Entered: 12/15/2018 Requested: 12/20/2018 Thursday 12/20/2018</p>	<p>***** Street Sweeping Dec... Wk 3: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>Sixty two (62) Miles.</p> <p>Tally Total Loads:</p> <p>Ten (10) Loads</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>most of section "B" left out this round.</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>Christopher Court due to tree that had come down over weekend, Storey Drive, Shirley Street. S. Cole.</p> <p>-</p> <p>-</p>	<p>Robot</p>
<p>4649 (/prd/Command/Edit/4649) Storm</p>	<p>various</p> <p>Entered: 12/22/2018 Requested: 12/31/2018 Friday 1/4/2019</p>	<p>***** Street Sweeping Dec... Wk 4: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>-----</p> <p>Tally Total Loads:</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>No sweeping was done this week due to holiday/little debris on roadways. We will resume sweeping next week.</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>-</p> <p>-</p>	<p>Robot</p>

<p>4706 (/prd/Command/Edit/4706) Storm</p>	<p>various</p> <p>Entered: 1/1/2019 Requested: 1/7/2019 Thursday 1/10/2019</p>	<p>***** Street Sweeping Jan... Wk 1: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>----- Tally Lane Miles Swept: ----- ----- Tally Total Loads: ----- ----- Roads on the Route NOT given service this round ----- - Update: Sweeper has been down this week waiting on parts ----- ----- Additional sweeping done during the week ----- ----- -----</p>	<p>Robot</p>
<p>4755 (/prd/Command/Edit/4755) Storm</p>	<p>Shops</p> <p>Entered: 1/7/2019 Requested: 1/15/2019 Friday 1/18/2019</p>	<p>***** Street Sweeping Jan... Wk 2: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>----- Tally Lane Miles Swept: ----- ----- Tally Total Loads: ----- ----- Roads on the Route NOT given service this round ----- ----- No sweeping done this week. We have been establishing new dump bins for spoils, i believe sweeping will begin again next week. ----- ----- Additional sweeping done during the week ----- ----- -----</p>	<p>Robot</p>

<p>4872 (/prd/Command/Edit/4872) Storm</p>	<p>various</p> <p>Entered: 1/15/2019 Requested: 1/22/2019 Thursday 1/24/2019</p>	<p>***** Street Sweeping Jan... Wk 3: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>35 Miles</p> <p>-----</p> <p>Tally Total Loads:</p> <p>Six Loads (6)</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>Section "A and F"</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>All major roads done this week. Majority of Section "B" done this week.</p> <p>-</p>	<p>Robot</p>
<p>4958 (/prd/Command/Edit/4958) Storm</p>	<p>various</p> <p>Entered: 1/22/2019 Requested: 1/31/2019 Thursday 1/31/2019</p>	<p>***** Street Sweeping Jan... Wk 4: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>-----</p> <p>Tally Total Loads:</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>No sweeping done this week. Took advantage of favorable weather conditions to get other projects done. dp</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p>	<p>Robot</p>

<p>5100 (/prd/Command/Edit/5100) Storm</p>	<p>various Entered: 2/1/2019 Requested: 2/7/2019 Thursday 2/7/2019</p>	<p>***** Street Sweeping Feb... Wk 1: Zones A, B, F, Main Roads ***** 1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png' ----- Tally Lane Miles Swept: ----- Tally Total Loads: ----- Roads on the Route NOT given service this round ----- -No sweeping done this week. Sweeper winterized due to below freezing temperatures. dp - ----- Additional sweeping done during the week ----- - -</p>	<p>Robot</p>
<p>5161 (/prd/Command/Edit/5161) Storm</p>	<p>various Entered: 2/7/2019 Requested: 2/15/2019 Friday 2/22/2019</p>	<p>***** Street Sweeping Feb... Wk 2: Zones C, D, E, Main Roads ***** 1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png' ----- Tally Lane Miles Swept: Forty Eight (48) miles. Tally Total Loads: Eight (8) loads. Roads on the Route NOT given service this round ----- Section "E" ----- Additional sweeping done during the week ----- Creamery Creek, Corral Court, Trinity, Storey Drive, Kalugin Court</p>	<p>Robot</p>

<p>5258 (/prd/Command/Edit/5258) Storm</p>	<p>various</p> <p>Entered: 2/15/2019 Requested: 2/22/2019 Friday 2/22/2019</p>	<p>***** Street Sweeping Feb... Wk 3: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>-----</p> <p>Tally Total Loads:</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>-----</p> <p>-----</p>	<p>Robot</p>
<p>5319 (/prd/Command/Edit/5319) Storm</p>	<p>various</p> <p>Entered: 2/22/2019 Requested: 2/28/2019 Thursday 2/28/2019</p>	<p>***** Street Sweeping Feb... Wk 4: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept:</p> <p>-----</p> <p>Tally Total Loads:</p> <p>-----</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>No sweeping done this week due to snow/freezing temperatures. Sweeper has been winterized.</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>-----</p> <p>-----</p>	<p>Robot</p>

<p>5423 (/prd/Command/Edit/5423) Storm</p>	<p>various Entered: 3/5/2019 Requested: 3/7/2019 Thursday 3/7/2019</p>	<p>***** Street Sweeping Mar... Wk 1: Zones A, B, F, Main Roads ***** 1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png' ----- Tally Lane Miles Swept: ----- Tally Total Loads: ----- Roads on the Route NOT given service this round ----- -No sweeping done this week due to freezing temps/minimal debris. ----- Additional sweeping done during the week -----</p>	<p>Robot</p>
<p>5455 (/prd/Command/Edit/5455) Storm</p>	<p>various Entered: 3/7/2019 Requested: 3/15/2019 Friday 3/15/2019</p>	<p>***** Street Sweeping Mar... Wk 2: Zones C, D, E, Main Roads ***** 1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png' ----- Tally Lane Miles Swept: 19 Miles. ----- Tally Total Loads: Three (3) Loads. ----- Roads on the Route NOT given service this round ----- Zones C,D and E ----- Additional sweeping done during the week ----- Swept all Major Roads plus Robbins and E. Ross -----</p>	<p>Robot</p>

<p>5551 (/prd/Command/Edit/5551) Storm</p>	<p>various</p> <p>Entered: 3/15/2019 Requested: 3/22/2019 Friday 3/22/2019</p>	<p>***** Street Sweeping Mar... Wk 3: Zones A, B, F, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept: 34 Miles</p> <p>Tally Total Loads: Five Loads</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>Zone "B" and half of Zone "F"</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>Completed all of zone "A" Completed half of Zone "F"</p> <p>-</p>	<p>Robot</p>
<p>5623 (/prd/Command/Edit/5623) Storm</p>	<p>various</p> <p>Entered: 3/22/2019 Requested: 3/28/2019 Friday 4/5/2019</p>	<p>***** Street Sweeping Mar... Wk 4: Zones C, D, E, Main Roads *****</p> <p>1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png'</p> <p>-----</p> <p>Tally Lane Miles Swept: Ten Miles</p> <p>Tally Total Loads: Two(2) loads.</p> <p>Roads on the Route NOT given service this round</p> <p>-----</p> <p>Everything but E/W Main Street skipped this time. Sweeper in shop.</p> <p>-</p> <p>-----</p> <p>Additional sweeping done during the week</p> <p>-----</p> <p>-</p>	<p>Robot</p>

<p>5737 (/prd/Command/Edit/5737) Storm</p>	<p>various Entered: 4/1/2019 Requested: 4/15/2019 Friday 4/19/2019</p>	<p>***** Street Sweeping Apr... Wk 1: Zones A, B, F, Main Roads ***** 1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png' ----- Tally Lane Miles Swept: four miles.----- ----- Tally Total Loads: one load.----- ----- Roads on the Route NOT given service this round ----- -Sweeper has broke down again, no additional sweeping done this week. - ----- Additional sweeping done during the week ----- - -</p>	<p>Robot</p>
<p>6158 (/prd/Command/Edit/6158) Storm</p>	<p>various Entered: 5/1/2019 Requested: 5/31/2019 Friday 5/31/2019</p>	<p>***** Street Sweeping May... Zones A, B, F, Main Roads ***** 1. Sweep streets; 2. Track progress the form below; 3. Generate new Work Orders for any issues seen related to drainage, street pavement conditions, curb and sidewalk conditions, obstructions within the roadway, and other issues related to the safe operation of City streets; 4. Close out this Work Order when done. Route Map at '\\dc1\public\Operations\LinkedRecords\Tmdl\StreetSweepingRoutes.png' ----- Tally Lane Miles Swept: Swept 34 Lane miles. ----- Tally Total Loads: Five (5) loads swept. ----- Roads on the Route NOT given service this round ----- Zone "A" Zone "F" Did sweep all of 5th, Hood, May, Stowers, E. 6th, Cole Ct. - ----- Additional sweeping done during the week ----- Creamery Creek, Storey Lane - -</p>	<p>Robot</p>

Welcome !