

SITE JOURNAL CONTENTS

- Completed Site Journal
- Exhibit A: Site Inspection Photos
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- Exhibit C: Outreach Report
- Exhibit D: Clean Up & Storage Photos
- Exhibit E: Storage Detail

A. SITE INSPECTION

To be filled out by the Field Coordinator prior to any Full Encampment Clean Up and as part of any Obstruction or Hazard Removal. Site Journals and photos should be saved in the appropriate location.

Encampment:	International District and I-5 Emphasis Area		
Site Address:	International District and I-5 Emphasis Area	Date of Inspection:	5/11/2020
		Date of Clean-Up:	5/20/2020
Final Inspector:	Jeff Horan	CSR #:	NA
Referred By:	Nav Team	Photos to HSD?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

CPT/Bike SPD Response? Yes No

Date of Call to Duty Officer :	Time of Call to Duty Officer:
Date of Call to FC :	Time of Call to FC:
Date of FC Response :	Time FC arrived on site:
Time of FC departure from site:	Action:

System Navigator Called?	Name of SN:
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Date of Call to SN :	Time of Call to SN:
Time SN arrived on site:	Offer of Shelter Made?:
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
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5/11/2020	15	6	0	0	21
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PRIORITY CONDITION DATA
VULNERABLE POPULATIONS

- Perceived Elderly (60+ years old) Yes No
- Perceived Infants/Children (≤ 14 years old) Yes No
- Perceived Youth (15-24 years old) Yes No
- Perceived Not Ambulatory Yes No
- Perceived Wounds Yes No
- Near Facilities for Children (e.g., school, daycare) Yes No
- Near Facilities for the Elderly (e.g., nursing home) Yes No
- Perceived Women Yes No
- Perceived Couples Yes No
- LGBTQIA (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No
- POC (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No
- Presence of Alcohol Yes No
- Presence of Contained Sharps Yes No

TOTAL COUNT:	0
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PUBLIC HEALTH/BIOWASTE

- Rats/Mice Yes No
- Hazardous Materials Yes No
- Bio Waste Yes No
- Chemical Waste Yes No
- Food Waste Yes No
- Within 50ft of a water body or wetland Yes No
- Loose Sharps Yes No

TOTAL COUNT:	5
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SOLID WASTE

- Disorganized Garbage Yes No
- Bagged Garbage Yes No
- Loose Garbage Yes No
- Bulky Items Garbage Yes No
- Metal Yes No

TOTAL COUNT:	4
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PUBLIC SAFETY/STRUCTURAL CONCERNS

- Weapons Yes No
- Park Yes No
- Sidewalk Yes No
- Proximity to Bridge Yes No
- Impeding Roadway Yes No
- Within 50ft of a Guardrail Yes No
- Heavy Traffic Yes No

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

- Near Industrial Zone-blocking vehicle site Yes No lines
- Falling Trees/Limbs Yes No
- Forested Area Yes No
- Rented Area Yes No
- Property Damage Yes No

TOTAL COUNT:	0
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- | | | |
|----------------------------|------------------------------|--|
| Slope more than 27 degrees | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Slide Zone | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Fires | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Exposed Electrical Wiring | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Other | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

TOTAL COUNT:	3
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TOTAL SCORE:	37
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EXHIBIT A: SITE INSPECTION PHOTOS

During a site inspection, Field Coordinators should take photos of the following and store the photos in the appropriate G: Drive folder:

- Cross Street Signs
- Photos of Individual Tents
- Vehicle/RVs/License Plates
- General Photos of the Encampment
- Debris Fields

NAVIGATION TEAM ASSESSMENT

- Full encampment cleanup
- Litter pick
- Reported to SPU as illegal dump
- Obstruction or hazard cleanup
- Clean - no campers

B. OBSTRUCTION/HAZARD

<input checked="" type="checkbox"/> Obstruction Removal	<input checked="" type="checkbox"/> Emphasis Zone	<input checked="" type="checkbox"/> Hazard Removal
<input type="checkbox"/> Blocking intended use of facility		<input type="checkbox"/> Safety of camper
<input type="checkbox"/> Tent on sidewalk		<input type="checkbox"/> Safety of others near and around camp
<input checked="" type="checkbox"/> Tent on median to adjacent sidewalk		<input type="checkbox"/> Safety of camper and others near and around camp

a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES

CHECKLIST for OBSTRUCTION CLEAN UP

- Notice posting is 72 hours in advance of cleanup (Date:) _____ Yes No
- Cleanup is occurring on date specified in notice Yes No
- Personnel are ready to identify and collect belongings Yes No
- SPD or WSP officers are present to support cleanup Yes No
- Crew is present and ready to support cleanup Yes No
- NOT REQUIRED but PROVIDED:**
- Outreach was provided before the cleanup (Date:) _____ Yes No

b. OBSTRUCTION/HAZARD RESOURCE PLANNING
SITE CREW ASSESSMENT of FIELD CONDITIONS
JOB SITE INSTRUCTIONS

- Fall Protection Required Yes No
- Waste Hauling to Dump Yes No
- Waste Hauling to Other Location Yes No
- Vegetation Pruning Yes No
- Biohazard Waste Yes No
- Chemical Waste Yes No

Specifications/Notes

EXTERNAL CONTRACTORS

	Total	Description
Number of Labor Crew	4	Cascadia
Number of Hazmat Crew	1	Cascadia
Number of Truck Drivers	1	Cascadia W/Trailer
Contractors Labor Crew Hours On-Site	8	

INTERNAL CLEAN UP TEAMS

	Total	Description
Number of Heavy Crew	1	SPR W/Excavator with dump truck
Heavy Crew Hours On-site	2	
Number of Labor Crew	1	SPR light team
Labor Crew Hours On-site	8	

STAGING LOCATION

Date/Time: 5/20/2020 8:30 AM **Location:** At location

SITE POSTING PHOTOS

No Regular Encampment Clean-up: 72-hour Notice

- Cross Street Signs
- General Photos of the Encampment
- Close up to read post signage
- At a distance to view entire camp
- After Photos

Field Coordinators should take photos and collect photos from the Navigation Officers and store them photos in the appropriate G: Drive folder:

OUTREACH REPORT

The Outreach Coordinator will provide a consolidated report for both pre-engagement and day-of activities of the outreach and Navigation team.

Date	Type	Location	Male Outreach	Female Outreach	Non-specific Gender	TOTAL # of People Contacted
			20	13	5	38

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
5/20/2020	10	1	0	0	11

Field Coordinators are responsible for completing this form as part of the *Site Journal*. You should log the following –

- Owners who are present and accept storage
- Abandoned property that we are storing
- Abandoned property that we are disposing of and why

Each tent/structure/bedroll/vehicle should occupy one line so we can document if storage was offered, accepted and/or to explain why items were disposed of.



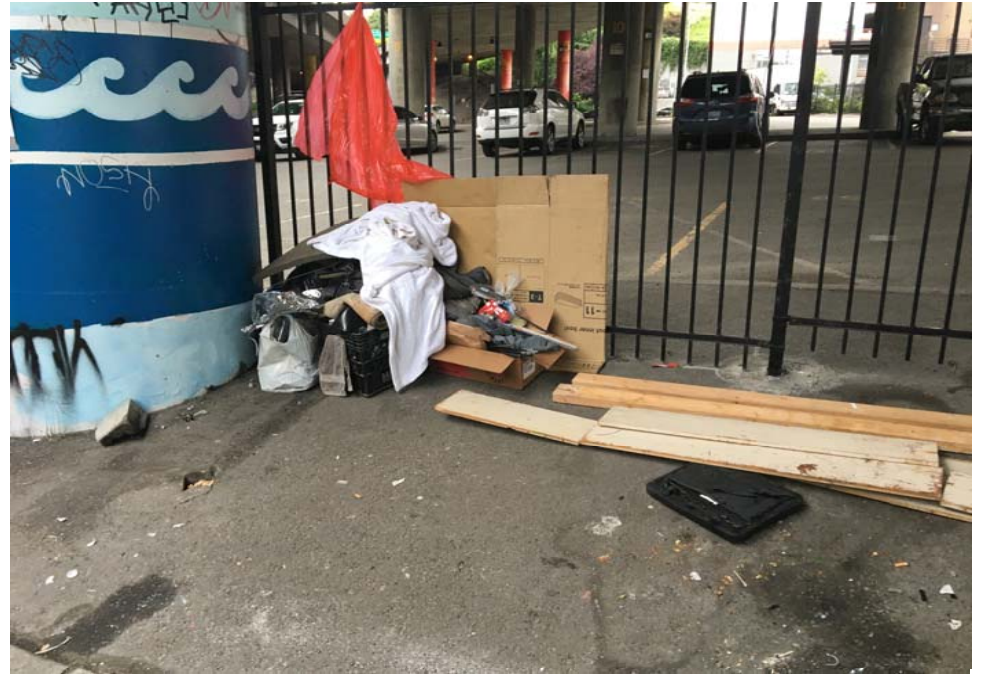
STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
2	3	0	0

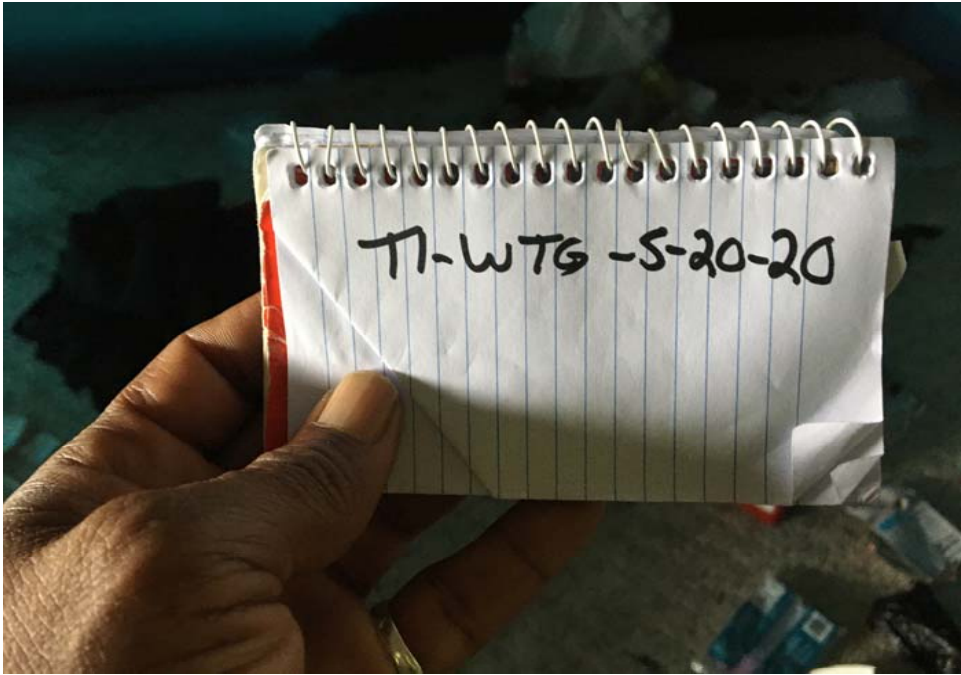
Owner Name OR Tent/Structure #	Owner Present?	Storage?	Not Storable? <i>Check All That Apply</i>	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T-2	No	N/A		1	1	0	0	1 Pair of Brown Shoes, small black electronic device,1 Black watch.
T-1	No	N/A		0	2	0	0	2 Bikes blue in color,1 Bike Gold in color
FID	No	N/A		1	0	0	0	FID Brown book of Wild Flower stamps. Log #1504

Exh D - Clean Up Photos



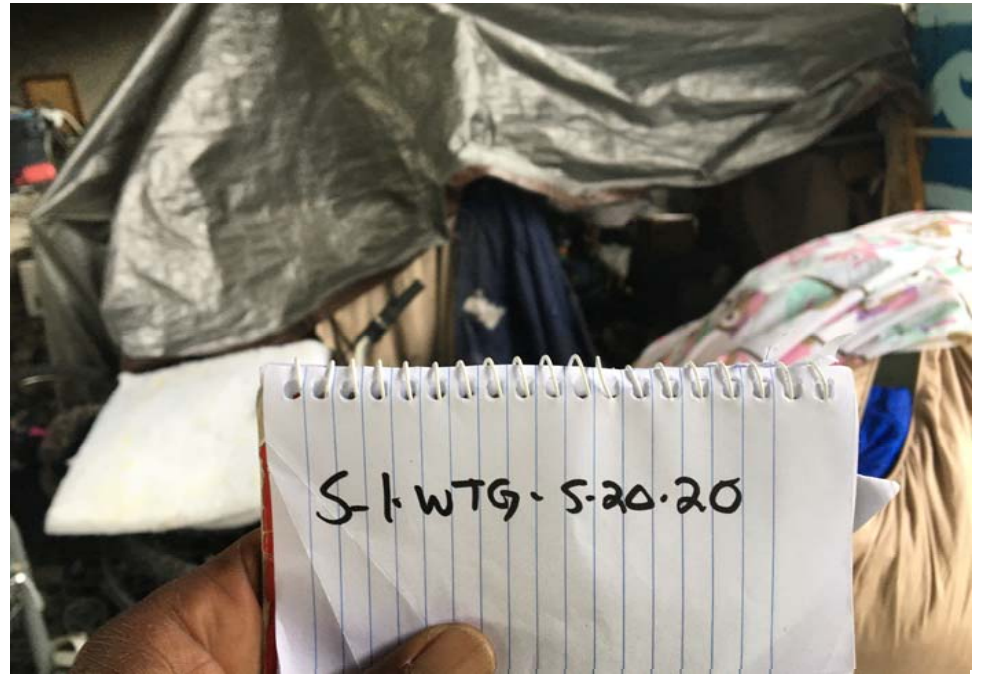






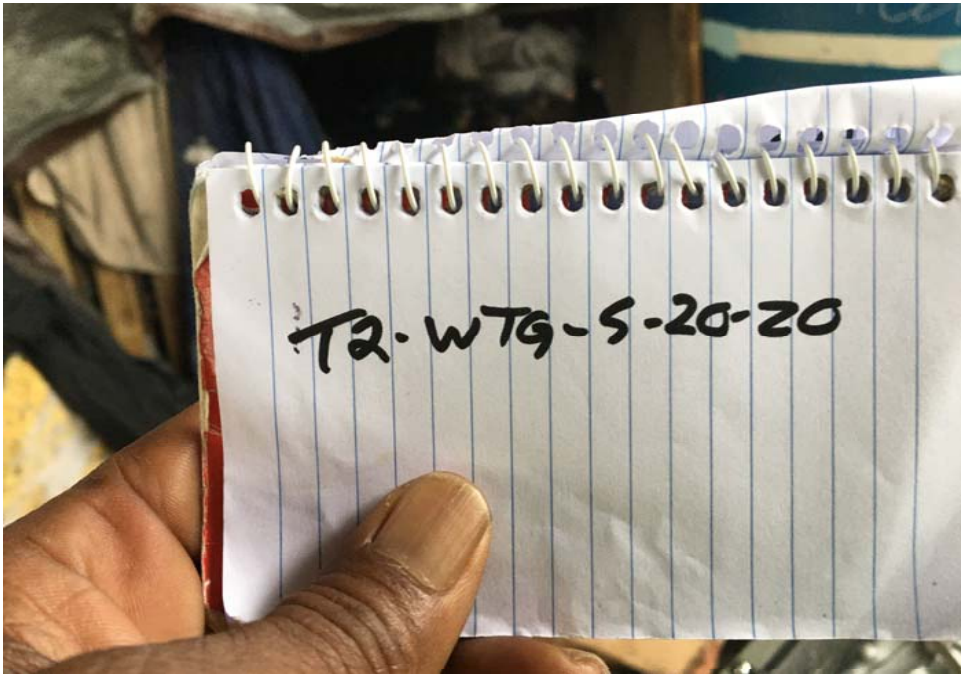










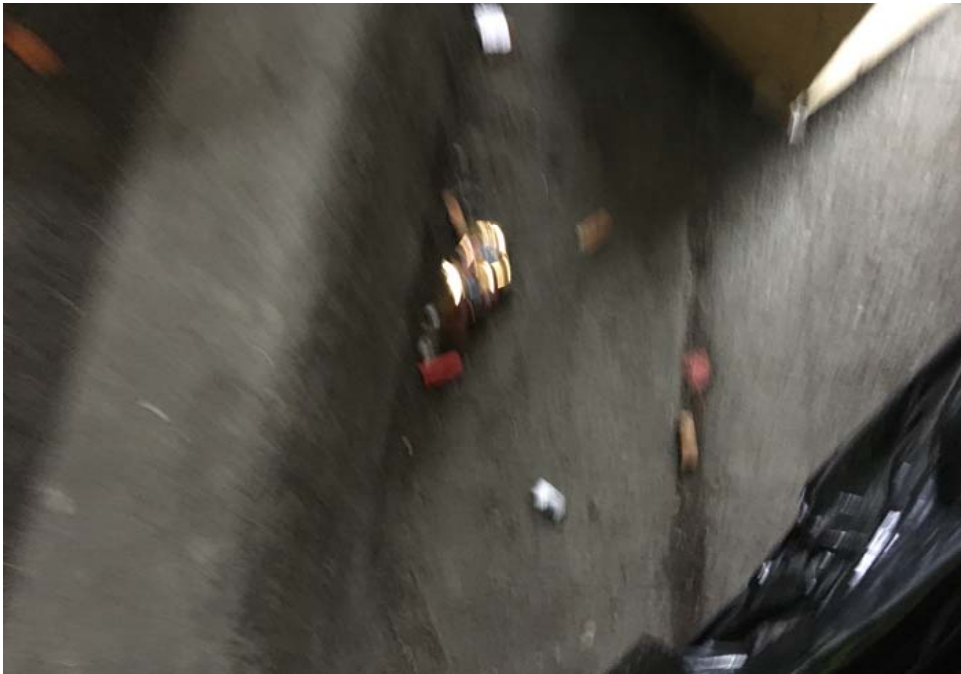
































City of Seattle

NOTICE/AVISO

ORDER TO REMOVE ALL PERSONAL PROPERTY

ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES

DATE / FECHA	TIME / HORA	LOCATION / UBICACIÓN
5-20-20	0900	International District & I-5 Emphasis Area

Materials in this area are an obstruction of the intended use of this property, are in a hazardous location or present a hazard. This is not an authorized area for storage of personal property. Any materials left here will be removed by the City on or after the date and time posted above, and belongings found by the City and authorized for storage will be removed for 70 days at no charge. / Los materiales en esta zona son un obstáculo para el uso previsto de esta propiedad, están en un lugar peligroso o representan un peligro. Esta zona no es una zona autorizada para almacenamiento o refugio. A partir de la fecha y hora indicadas anteriormente, cualquier material que se deje aquí será retirado por la Ciudad y los pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se eliminarán durante 70 días sin costo alguno.

RECOVER OR ASK ABOUT STORAGE OF BELONGINGS CALL: / PARA RECUPERAR SUS Pertenencias, LLAME AL:

206-459-9949

The City will deliver stored belongings to you. Belongings are stored at 43rd Avenue, Alki Beach, Seattle, WA 98148.







After Clean Photos







