

SITE JOURNAL CONTENTS

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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 folder in the G:\FAC\Encampments\Encampment clean ups directory.

Site:	E: Fremont Troll Area Date of First Inspection: 11/30/1		11/30/18	
Site Address:	N 36 th St to N 38 th St from Linden Ave N to Winslow PL N	Date of Clean-Up: 3/18-21/19		3/18-21/19
Inspection By:	Jeff Horan	an CSR # 19-00054706		706
Referred By: CSR, Community Photos to FAS?		FAS? 🛛 Yes 🗆 No		

SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
11/29/18	67	1	0	0	68
3/5/19 Zone 1	17	3	0	0	20
3/5/19 Zone 2	6	1	0	0	7
3/5/19 Zone 3	19	1	0	0	20
3/5/19 Zone 1, 2 & 3 totals	42	5	0	0	47

SITE CHARACTERISICS

TOTAL COUNT:	4	Ļ
Other:	🗆 Yes	🛛 No
Other:	🗆 Yes	🗆 No
Other:	🗆 Yes	🛛 No
Fire	🗆 Yes	🛛 No
Slide Zone	🗆 Yes	🛛 No
Slope	🛛 Yes	🗆 No
Rented Area	🗆 Yes	🛛 No
Play Area	🗆 Yes	🛛 No
Forested Area	🛛 Yes	🗆 No
Near Industrial Zone	🗆 Yes	🛛 No
Heavy Traffic	🛛 Yes	🗆 No
Within 50ft of a Guardrail	🛛 Yes	🗆 No
Roadway	🗆 Yes	🛛 No
Within 50ft of a water body or wetland	🗆 Yes	🛛 No
Sidewalk	🗆 Yes	🛛 No
Park	🗆 Yes	🛛 No

HEALTH CONDITIONS

Disorganized		🛛 Yes	🗆 No
Garbage/Bagged		🛛 Yes	🗆 No
Garbage/Loose		🛛 Yes	🗆 No
Garbage/Bulky Items		🛛 Yes	🗆 No
Garbage/Metal		🛛 Yes	🗆 No
Human Waste		🛛 Yes	🗆 No
Rats/Mice		🗆 Yes	🛛 No
Hazardous Materials		🛛 Yes	🗆 No
Falling Tree or Limbs		🗆 Yes	🛛 No
Chemical Waste		🛛 Yes	🗆 No
Fires		🛛 Yes	🗆 No
Criminal Activity		🛛 Yes	🗆 No
Weapons		🗆 Yes	🛛 No
Open Alcohol		🛛 Yes	🗆 No
Sharps		🛛 Yes	🗆 No
Property Damage		🗆 Yes	🛛 No
	TOTAL COUNT:	12	2

EXHIBIT A: SITE INSPECTION PHOTOS

TOTAL COUNT:

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**

General Photos of the Encampment

- Photos of Individual Tents • Debris Fields •
- **Obstructions or Hazards**
- Vehicles/RVs /License Plates •



SITE JOURNAL

Encampment Response Team

	N/	VIGATIO	N TEA	AM ASSESSMENT	
Full Encampment Clean Up Dostruction		n Removal		Hazard Removal	□ Cleared by scheduled contractors- FAS
	□ Tent on si	de walk		□ Safety of Occupant	
	Blocking int facility	tended use of	ıf	Safety of other near and around camp	d 🛛 Remand to SPU
PRE-JOB SITE ASSESSMEN Uneven Terrain (Fall Protection Re			No	Specifications/Notes	
Waste Hauling to Dump	\boxtimes	🛛 Yes 🗆 N	No		
Waste Hauling to Other Location	\boxtimes	🛛 Yes 🗆 N	No		
SPU ASSESSMENT & INST	RUCTIONS	Date			Requirements:
Litter removed -area more that active camp	n 20 feet from				□ Field Coordinator accessed
Illegal Dumping -Encampment	Related Trash				

B. RESOURCE PLANNING

SITE CREW ASSESSMENT of FIELD CONDITIONS

JOB SITE INSTRUCTIONS				Specifications/Notes
Fall Protection Required	🗆 Yes	\boxtimes	No	
Waste Hauling to Dump	🛛 Yes		No	
Waste Hauling to Other Location	🛛 Yes		No	
Vegetation Pruning	🛛 Yes		No	
Biohazard Waste	🛛 Yes		No	
EXTERNAL CONTRACTORS	Total		Descriptio	on
Number of Labor Crew Involved	5		Cascadia	
Number of Hazmat Crew Involved	1			
Number of Truck Drivers Approved	1			
Number of Full Time Days On-site Approved	3			
Number of Partial Days On-site Approved	0			
Total Hours Approved	24			
INTERNAL CLEAN UP TEAMS	Total		Descriptio	on
Number of Heavy Teams	1		Parks	
Number of Light Teams	2		Parks w/p	acker
Number of Full Time Days On-site Approved	2			
Number of Partial Days On-site Approved	0			
Total Hours Approved	16			

STAGING LOCATION

19 Time: 0900 Location: N 36th (under 99)

C. PRE-CLEAN UP ACTIVITIES



EXHIBIT B: SITE POSTING PHOTOS

Regular Encampment Clean-up: 72-hour Notice

- □ Obstruction or Hazard Clean-up: Notice of Immediate Removal
- Cross Street Signs
- General Photos of the Encampment
- Postings on Individual Tents Postings within the Vicinity
- Documentation of the Actual Obstruction or Hazard

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

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EXHIBIT C: 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	
•	•	آ ړ	
3/1/2019	Outreach	Trolls Knoll / N 28th & Fremont Ave	
3/4/2019	Outreach	Trolls Knoll	
3/7/2019	Outreach	Trolls Knoll	
3/7/2019	Outreach	Troll Triangle - Fremont	
3/7/2019	Outreach	Troll Fremont - 38th & Fremont Way N	
3/12/2019	Outreach	Troll	
3/13/2019	Outreach	Troll	
3/15/2019	Outreach	Troll	
3/18/2019	Outreach	Trolls Knoll	
3/18/2019	Outreach	Troll Triangle	
3/18/2019	Outreach	Troll 38th & Fremont	
3/19/2019	Outreach	Troll Triangle - Fremont	
3/19/2019	Outreach	Troll 38th & Fremont	
3/20/2019	Outreach	Troll Zone 3	
3/21/2019	Outreach	Troll	

D. DAY OF CLEAN-UP

For **regular encampment clean-ups**, all checklist items must be marked "Yes" at the start time of the event in order proceed with the clean-up. If for any reason the of the following questions are answered "No" – **the Field Coordinator must immediately halt the clean-up activities.** Hazard and Obstruction clean-ups are excluded from this.

FIELD COORDINATOR

Bruce Bentley & Jeff Horan



Encampment Response Team

CHECKLIST for ENCAMPMENT CLEAN UP

Notice posting is 72 hours in advance of cleanup (Date:)	3/11/19	🖂 Yes	🗆 No
Cleanup is occurring on date specified in notice		🛛 Yes	🗆 No
Outreach was provided before the cleanup (Date:)	3/15/19	🖂 Yes	🗆 No
Outreach team is present at cleanup site		🛛 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

EXHIBIT D: CLEAN-UP PHOTOS

Field Coordinators are responsible for ensuring that photos are taken to document the clean-up event and saved to the appropriate G: Drive folder. This includes pictures of site conditions, tents, storage, and before/after photos.

- Cross Street Signs
- General Photos of the Encampment
- Photos of Tent ID NumbersIndividual Tent Contents
- Photos of Storage Bin Contents
- After Photos

SITE OCCUPANCY DATA

Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
3/18-21/19	33	2	0	0	35

STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEHIC	LES		
OWNER PRESENT	4	ABANDONED TENT/Structure Content Storable	1
Accepted Storage OWNER PRESENT		ABANDONED TENT	
Removed Tent	8	Content Not Storable	0
OWNER PRESENT Walked away from tent and did not return, nothing storable	1	ABANDONED TENT Storable	0
OWNER PRESENT Asked FC to Discard Tent/property	4	ABANDONED TENT Not Storable	17
Impounded Vehicle(s)	0	ABANDONED BEDROLL Storable	0
Vehicle(s) -Left Premises	0	ABANDONED BEDROLL Not Storable	0

STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
13	1	0	9

EXHIBIT E: STORAGE INFO

Field Coordinators are responsible for ensuring that we log information about each tent/structure that is at the clean-up site. This includes regular, obstruction and hazard clean-ups.

Police Planning for the Fremont Troll Operation March 2019.

- The Community Police Team and Mountain Bike officers from the North Pct will be onsite from 0900 (till relieved), every day of this clean. Their hours of work may be modified by the scene commander and the North Pct Chain of Command to fit the operational needs of this site.
- North Pct officers will provide exterior scene security with specific responsibilities around:
 - Protesters
 - City/contractor vehicle security
 - Camper property that is temporarily stored in City Vehicles
 - Orderliness of vehicle/pedestrian traffic flow around the site (The Navigation Team will be responsible for coordinating City/contractor vehicle traffic flow into and out of the Site.
- TCP trucks and SDOT/Parks flaggers will be used as the primary traffic diversion units, but SPD NAV will fill in any gaps where temporary needs arise.
 - They will use cones, SPD Vehicles, and flag traffic to funnel and block lane(s) on the off/on ramps to Hwy 99.
 - SPD NAV will coordinate with Field Coordinators to assure the safety and efficiency of this work.
- SPD NAV Team will tape off the work zone for the site and it will include:
 - All 3 work zones
 - Exit points for Campers leaving the site zones
 - Closing all stairwells and improved pathways through the site (4 pathways that lead from both the west and east sides of the site onto HWY 99 sidewalks will be closed during this operation).
 - The area underneath HWY 99 along N Linden/N 38th St from the pedestrian paths on the east and west side of the Hwy will be closed to all traffic (no campers are there now) throughout the operation.
- North and south pedestrian traffic will be directed to use the alleyway on the west side of Hwy 99 and Whitman Ave N (to the east of the site) as primary ways to get around the work zone.
- All persons let into the site and trespassed from the site will be controlled by the SPD Navigation Team in concert with Officers from the North Pct. Persons coming into contact with North Pct Officers that are wanting to get onto the site will be stopped from entering until they have consulted with the SPD NAV Team and been approved for entry.

Control of all Public Safety assets will be held with the on-scene Commander (Lt) and the delegation of duties will flow through the 2 Navigation Team Sgts.

Arrest of Campers and/or protesters will be directed by the on-scene Commander in consultation with Sgts assigned to the event (unless there is an immediate public safety concern that necessitates intervention).

Eric Zerr 3/15/2019

Exh A - Inspection Photos - Zone 1



















Exh A - Inspection Photos - Zone 2















Exh A - Inspection Photos - Zone 3





























Exh B - Posting Photos - Zone 1



































Exh B - Posting Photos - Zone 2















Exh B - Posting Photos - Zone 3
































Exh D - Clean Up Photos - Zone 1















































Exh D - Clean Up Photos - Zone 2







Exh D - Clean up Photos - Zone 3







After Clean Photos - Zone 1 2 3





















































Encampment Response Team

Site Name: Trolls Knoll

Date of Clean Up: 3/18-21/19

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

- Tent owners who present and accept storage
- Tent owners who are present and indicate that they want their tent/belongings disposed of
- Abandoned tents or items found in debris that we are storing
- Abandoned tents that we are disposing of

Each tent/structure should occupy one line so we can document if storage was offered, accepted or to explain why we disposed or stored items. After this form is complete, you will use the totals from this form to fill out the Storage Summary and Totals information.

Tent Naming Convention: T#-Initials-MonthDay

Example: T1-JH-0428

Owner Name or Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-JH-0318	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 ☑ Hazardous Material □ Human Waste ☑ Damaged 	3	0	0	2	(Structure has 2 tents inside) Neither tents were stored due to needles inside both and one was also ripped. Was able to store medication (), blk BB gun rifle, machete, snowboard, grn & gry backpack, canopy in bag, blk boots, 2 leather blk bags, misc tools, misc power cords and misc small items.
T2-JH-0318	⊠ Yes □ No	 □ Accepted ⊠ Declined □ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner ware took what he wanted and stated to throw the rest away, both tents were his.
T1-BB-0318	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 □ Hazardous Material □ Human Waste ⊠ Damaged 	0	0	0	0	Owner not present. Tent not stored due to needles and rips. Food and garbage smell. No storable items inside tent. Dirty mattress, wet blankets and clothing. Nothing stored
Т2-ВВ-0318	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 □ Hazardous Material □ Human Waste ⊠ Damaged 	0	0	0	0	Owner not present. Tent not stored due to holes. Needles and dirty blankets inside tent. Nothing Stored
T3-BB-0318	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 ☑ Hazardous Material □ Human Waste ☑ Damaged 	0	0	0	0	Owner not present. Rat feces inside tent all over blankets. 6 rats came out from under tent. Foul smell inside tent. Nothing stored.



Encampment Response Team

Owner Name or	Owner		Not Storable?		# of	# of	# of Large	
Tent/Structure #	Present?	Storage?	Check All That Apply	# of Bins	Bikes	Luggage	Items	Short Description
T4-BB-0318	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent contained one dirty blanket and pillow. Did not store tent due to holes and mold. Nothing stored
T5-BB-0318	⊠ Yes □ No	□ Accepted ⊠ Declined □ N/A	 □ Hazardous Material □ Human Waste ⊠ Damaged 	0	0	0	0	Owner was present and spoke with officer. Owner took wanted belongings and told officer the rest could be thrown away. Nothing stored.
T6-BB-0318	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Tent not stored due to holes and wetness. Tent floor had spill of an unknown material out of a can. Strong urine smell. Nothing stored.
T7-BB-0318	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 □ Hazardous Material ⊠ Human Waste ⊠ Damaged 	0	0	0	0	Tent not stored due to rips and mold. Mold on mattress and human waste in 5-gallon bucket with toilet seat. Nothing stored.
Found in debris	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 Hazardous Material Human Waste Damaged 	1	0	0	0	Red flashlight with battery with another red tool.
Found in debris	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 Hazardous Material Human Waste Damaged 	1	0	0	0	Golf club, motorcycle helmet, small TV, tool bag, iphone cord
Found in debris	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 Hazardous Material Human Waste Damaged Beyond Repair 	1	0	0	0	Sledge hammer
T1-BB-0319	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent empty and not storable due to rips.
T2-BB-0319	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Dirty blanket inside tent. Blanket not stored. Tent not stored due to rips.



Encampment Response Team

Owner Name or Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T3-BB-0319	⊠ Yes □ No	 □ Accepted □ Declined ⊠ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner () took belongings and told FC to throw tent and the rest of his items away. Nothing Stored.
T4-BB-0319	⊠ Yes □ No	 ☑ Accepted □ Declined □ N/A 	 Hazardous Material Human Waste Damaged 	4	0	0	4	Owner was transported to First Presbyterian shelter. FC was called to shelter to pick up storable items for Justin. FC stored tent, chairs, tables, and tools.
Т1-ВВ-0320	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent not storable due to rips. Tent full of garbage and wet blankets. Nothing storable.
Т2-ВВ-0320	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent not stored due to rips. Human waste, needles, dirty blankets and mattress inside tent. Nothing storable.
ТЗ-ВВ-0320	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent not storable due to rips. Tent empty.
Т4-вв-0320	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent not storable. Human waste under tent. Dirty blankets and mattress inside tent. Nothing storable.
Т5-ВВ-0320	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent not storable due to being wet. Contents inside were wet and not storable. Strong mildew smell inside tent.
Т6-ВВ-0320	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 □ Hazardous Material ⊠ Human Waste ⊠ Damaged 	0	0	0	0	Owner not present. Tent not storable due to rips. Bucket filled with human waste inside. Nothing stored
Т7-ВВ-0320	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 ☑ Hazardous Material □ Human Waste ☑ Damaged 	1	0	0	0	Owner not present. Tent not storable due to rips. Needles inside tent. FC stored a small bag of jewelry and two musical instruments inside cases.



Encampment Response Team

Owner Name or Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
Stored by owner-	⊠ Yes □ No	 ☑ Accepted □ Declined □ N/A 	 Hazardous Material Human Waste Damaged 	0	1	0	0	Owner asked FC to store mountain bike.
Т8-ВВ-0320	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent not stored due to holes. Dirty blankets inside. Nothing storable.
Т9-ВВ-0320	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner not present. Tent not stored due to rips and wetness. Strong mildew smell. Dirty blankets and mattress. Nothing storable.
Т10-ВВ-0320	⊠ Yes □ No	 □ Accepted ⊠ Declined □ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner took belongings and was transported by community member Beckey to her personal storage. Sandra told FC to throw the rest of her belongings away.
	⊠ Yes □ No	 ☑ Accepted □ Declined □ N/A 	 Hazardous Material Human Waste Damaged 	2	0	2	0	Owner asked FC to store luggage, tent and blankets.
Stored by owner-	⊠ Yes □ No	 ☑ Accepted □ Declined □ N/A 	 Hazardous Material Human Waste Damaged 	1	0	0	0	Owner asked FC to store two bags and a backpack.