

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:	Jose Rizal Site	Date of First Inspec	ion: <u>1</u>	0/25/2017
CSR Address:	I-5 / Rizal Park – 1007-12 th Ave. 98144	Date of Clean-U	p: <u>1</u>	0/1-4/19
Inspection By:	August Drake-Erickson	CSR # 19-00	187515	
Referred By:	Community/CSR	Photo	os to FAS	S? 🛛 Yes 🗆 No

SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
10/15/17	69	2	1	0	72
10/25/17	45	9	1	0	55
11/28/17	40	24	0	0	64
11/30/18	26	10	0	0	36
6/6/19	26	9	0	0	35

SITE CHARACTERISICS

SITE CHARACTERISICS		HEALTH CONDITIONS	
Park	🗆 Yes 🛛 No	Disorganized	🛛 Yes 🛛 No
Sidewalk	🗆 Yes 🛛 No	Garbage/Bagged	🖾 Yes 🛛 No
Within 50ft of a water body or wetland	🗆 Yes 🛛 No	Garbage/Loose	🛛 Yes 🛛 No
Roadway	🗆 Yes 🛛 No	Garbage/Bulky Items	🖾 Yes 🗌 No
Within 50ft of a Guardrail	🖾 Yes 🛛 No	Garbage/Metal	🛛 Yes 🛛 No
Heavy Traffic	🖾 Yes 🛛 No	Human Waste	🖾 Yes 🗌 No
Near Industrial Zone	🗆 Yes 🛛 No	Rats/Mice	🛛 Yes 🗌 No
Forested Area	🛛 Yes 🛛 No	Hazardous Materials	🖾 Yes 🛛 No
Play Area	🗆 Yes 🛛 No	Falling Tree or Limbs	🛛 Yes 🗌 No
Rented Area	🗆 Yes 🛛 No	Chemical Waste	🛛 Yes 🗌 No
Slope	🛛 Yes 🗌 No	Fires	🖾 Yes 🛛 No
Slide Zone	🗆 Yes 🛛 No	Criminal Activity	🖾 Yes 🛛 No
Fire	🗆 Yes 🛛 No	Weapons	🛛 Yes 🗌 No
Other:	🗆 Yes 🛛 No	Open Alcohol	🖾 Yes 🛛 No
Other:	🗆 Yes 🛛 No	Sharps	🖾 Yes 🗌 No
Other:	🗆 Yes 🛛 No	Property Damage	🖾 Yes 🗌 No
TOTAL COUNT:	4	TOTAL COUNT:	16

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 ٠
- General Photos of the Encampment
- Debris Fields

- **Obstructions or Hazards** ٠
 - Vehicles/RVs /License Plates



SITE JOURNAL

Encampment Response Team

NAVIGATION TEAM ASSESSMENT						
Full Encampment Clean Up		n Removal	Hazard Removal	Cleared by scheduled contractors- FAS		
	Tent on si	dewalk	Safety of Occupant			
	☐ Blocking int facility	ended use of	Safety of other near ar around camp	nd 🔲 Remand to SPU		
PRE-JOB SITE ASSESSMENT & INSTRUCTIONS Specifications/Notes Uneven Terrain (Fall Protection Required) Image: Yes No						
Waste Hauling to Dump		🛛 Yes 🛛 No				
Waste Hauling to Other Location	\boxtimes	🛛 Yes 🛛 No				
SPU ASSESSMENT & INST	RUCTIONS	Date		Requirements:		
Litter removed -area more the	an 20 feet from			Field Coordinator accessed		
active camp						
Illegal Dumping -Encampment	t Related Trash					
B. RESOURCE PLAN	NNING					

SITE CREW ASSESSMENT of FIELD CONDITIONS

JOB SITE INSTRUCTIONS			Specifications/Notes
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	
EXTERNAL CONTRACTORS	Total	Descriptio	on
Number of Labor Crew Involved	8	Cascadia	
Number of Hazmat Crew Involved	2		
Number of Truck Drivers Approved	2		
Number of Full Time Days On-site Approved	4		
Number of Partial Days On-site Approved	0		
Total Hours Approved	32		
INTERNAL CLEAN UP TEAMS	Total	Descriptic	on
Number of Heavy Teams	2	WSDOT &	SPR
Number of Light Teams	2	SPR w/ 2 §	gators
Number of Full Time Days On-site Approved	4 (3)	WSDOT (S	PR)
Number of Partial Days On-site Approved	0	_	
Total Hours Approved	32 (24)	WSDOT (S	PR)
STAGING LOCATION Date: 10/1-4/19 Time: 0900	Loca	tion: I-90 EB	on-ramp (below Jose Rizal Park)

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:



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	Туре	Location	Male Outreach	Female Outreach	Non-specific Gender	Total Number of People Contacted
9/30/2019	Outreach	Jose Rizal	8	5	0	13

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 Jeff Horan, James Lohman, Sili Kalpeo, Bruce Bentley

CHECKLIST for ENCAMPMENT CLEAN UP

Notice posting is 72 hours in advance of cleanup (Date:)	9/25/19	🛛 Yes	🗆 No
Cleanup is occurring on date specified in notice		🛛 Yes	🗆 No
Outreach was provided before the cleanup (Date:)	9/30/19	🛛 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

- Photos of Tent ID Numbers
- General Photos of the Encampment
- Individual Tent Contents
- Photos of Storage Bin Contents
- After Photos

SITE OCCUPANCY DATA

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Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
10/1-4/19	32	13	0	0	45

STORAGE SUMMARY Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES			
OWNER PRESENT	0	ABANDONED TENT	1
Accepted Storage	0	Content Storable	Ŧ
OWNER PRESENT	21	ABANDONED TENT	0
Removed Tent	21	Content Not Storable	U
OWNER PRESENT	0	ABANDONED TENT	0
Removed tent but stored contents	0	Storable	U
OWNER PRESENT	2	ABANDONED TENT	20
Asked FC to Discard Tent	3	Not Storable	20



STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
8	0	1	0

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.

Exh A - Inspection Photos



















Courtesy Posts

City of Seattle NOTICE AND ORDER TO REMOVE NOTICE AND ORDER TO REMOVE ALL PERSONAL PROPERTY ALL PERSONAL PROPERTY The following area will be closed as of: Tuesday 00000er 1,2019 1,2018 1,2	The encampments along I-5 and I-90 as described above will be officially closed for camping as of Tuesday , October 1 , 2019 at 9:00 a.m. These encampments are being closed due to significant public health and public safety hazards. Cleaning activities will start at the along the I-90 interchange on 10/1/2019.	All personal items must be removed before October 1,2019 at 9:00 a.m. Outreach teams will continue to be on site through October 4 th to assist those living on site with accessing shelter and services. The City's Navigation Team members will also be on site to provide support with storage of personal belongings for up to 70 days.	For outreach and housing support, call 2-1-1 or 206-684-CiTY. For support from the City's Navigation Team with temporary storage of personal belongings, call (206) 684-2489 or 206-459-9949.













Exh B - Posting Photos







































Exh D - Clean Up Photos - Day 1

























Exh D - Clean Up Photos - Day 2
























Exh D - Clean Up Photos - Day 3

























Exh D - Clean Up Photos - Day 4





























211 or 20













































































Encampment Response Team

Site Name: Jose Rizal

Date of Clean Up: 10/1-4/19

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-SK-1001	⊠ Yes □ No	 □ Accepted ⊠ Declined □ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner mid 40's took what he wanted and asked FC Sili to discard the tent and the rest of the materials.
T2-SK-1001	□ Yes ⊠ No	 □ Accepted □ Declined ☑ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Abandon tent. Nothing storable. Moldy clothes and bags. Mold through the tent and graffiti on tent. Wet clothes.
T3-SK-1001	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 ☑ Hazardous Material ☑ Human Waste ☑ Damaged 	0	0	0	0	Abandon tent. Nothing storable. Wet and moldy tent. Solid mattress and a bucket filled with human waste.
T4-SK-1001	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 ☑ Hazardous Material ☑ Human Waste ☑ Damaged 	0	0	0	0	Abandon tent. Nothing storable. Strong smell of urine throughout the tent. Moldy clothes and bags filled with trash. Rips in tent.
T5-SK-1001	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 ☑ Hazardous Material ☑ Human Waste ☑ Damaged 	0	0	0	0	Abandon structure. Nothing storable. Scattered wet clothes on the top of structure. Food and moldy clothes scatter through the inside of tent. Wet item inside the tent picture showing it wet items.
T1-JL-1001	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 ☑ Hazardous Material □ Human Waste ☑ Damaged 	0	0	0	0	Nothing storable- tent ripped, garbage, moldy bedding and syringes inside of tent.

Updated 5/11/2017



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
T2-JL-1001	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Nothing storable- tent ripped, STRONG smell of mold, moldy books and syringes inside of tent.
T3-JL-1001	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 □ Hazardous Material □ Human Waste ⊠ Damaged 	0	0	0	0	Nothing storable- tent ripped, moldy bedding inside of tent.
T4-JL-1001	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 □ Hazardous Material □ Human Waste ⊠ Damaged 	0	0	0	0	Nothing storable- tent ripped, moldy bedding and clothing inside of tent.
T5-JL-1001	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 ☑ Hazardous Material □ Human Waste ☑ Damaged 	5	0	0	0	Stored- 2 black jackets, gray jacket, misc clothes, misc shoes, blue bag w/misc electronics, blue bike helmet, waffle maker, black bag w/2 cook stoves, red bag w/misc clothes, orange toolbox w/hoses. Not stored- structure/tent- tent ripped, rotting food, syringes, wet and moldy bedding and clothing and garbage inside of structure.
T6-JL-1001	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Nothing storable- tent ripped, wet and moldy bedding and clothing, rotting food, garbage and syringes inside of tent.
T7-JL-1001	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	 Hazardous Material Human Waste Damaged Beyond Repair 	0	0	0	0	Nothing storable- tent ripped, wet and moldy bedding and clothing inside of tent.
T8-JL-1001	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Nothing storable- tent ripped, garbage, urine bottles and wet and moldy bedding and clothing.
T9-JL-1001	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 Hazardous Material Human Waste Damaged 	2	0	1	0	Stored- 2 black suitcases w/misc clothes and shoes, blue bag w/misc clothes and shoes. Not storable- tent ripped, garbage, wet and moldy bedding and clothing inside of tent.



Encampment Response Team

Owner Name or							# of	
	Owner		Not Storable?		# of	# of	Large	
Tent/Structure #	Present?	Storage?	Check All That Apply	# of Bins	Bikes	Luggage	Items	Short Description
	□ Yes	□ Accepted	Hazardous Material	0	0	0	0	Nothing stored- Unknown white substance/powder on floor
	🖾 No	Declined	Human Waste					of tent. FC felt it unsafe to enter.
T10-JL-1001		🖾 N/A	🗵 Damaged					
	🛛 Yes	□ Accepted	Hazardous Material	0	0	0	0	Owner- , 40's, asked FC to dispose of tent. Stated all left
T11-JL-1001	□ No	⊠ Declined	Human Waste	Ũ	Ū	Ŭ	· ·	behind was garbage.
		□ N/A	Damaged					
	□ Yes	Accepted	Hazardous Material	1	0	0	0	Found in debris- small silver colored case w/misc items, small
Found in debris	⊠ No	□ Declined	Human Waste	_	Ū	Ŭ	· ·	red bag w/misc items, red toolbox w/misc tools, small black
		⊠ N/A	Damaged					box w/misc tools, small black electronics w/screen.
T1-JH-1001	□ Yes	□ Accepted	Hazardous Material	0	0	0	0	Structure was made from wood & tarps. Fire damage, wet
	🖾 No	Declined	Human Waste					clothes and bedding, wet furniture inside, nothing stored.
		🖾 N/A	🛛 Damaged					
T2-JH-1001	□ Yes	□ Accepted	Hazardous Material	0	0	0	0	Structure was made from wood & tarps. Fire damage, wet
	🖾 No	□ Declined	Human Waste					clothes and bedding inside, nothing stored.
		⊠ N/A	🗵 Damaged					
T3-JH-1001	□ Yes	□ Accepted	Hazardous Material	0	0	0	0	Tent not stored due to being ripped. Dirty & wet clothes
	🖾 No	□ Declined	Human Waste					inside. Nothing stored.
		🖾 N/A	🛛 Damaged					
T4-JH-1001	□ Yes	□ Accepted	Hazardous Material	0	0	0	0	Structure was made from wood. Garbage, wet clothes and
	🖾 No	□ Declined ⊠ N/A	 Human Waste Damaged 					bedding inside. Nothing stored.
T5-JH-1001	□ Yes	□ Accepted	Hazardous Material	0	0	0	0	Structure was made from wood. Dirty clothes and bedding
	🖾 No	□ Declined	Human Waste					inside. Nothing stored.
		⊠ N/A	🖾 Damaged					
T6-JH-1001	□ Yes	□ Accepted	Hazardous Material	0	0	0	0	Tent not stored due to being ripped, broken furniture and a
	🖾 No	□ Declined	Human Waste					mattress inside. Nothing stored.
		🖾 N/A	🛛 Damaged					-
	1	1	-	1			1	



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
T7-JH-1001	□ Yes ⊠ No	 □ Accepted □ Declined ⊠ N/A 	 Hazardous Material Human Waste Damaged 	0	0	0	0	Structure was made from wood & tarps, empty. Nothing stored.
T8-JH-1001	⊠ Yes □ No	□ Accepted ⊠ Declined □ N/A	 Hazardous Material Human Waste Damaged 	0	0	0	0	Owner took what she wanted and stated to throw the rest away.
	□ Yes □ No	 Accepted Declined N/A 	 Hazardous Material Human Waste Damaged 					
	□ Yes □ No	 Accepted Declined N/A 	 Hazardous Material Human Waste Damaged Beyond Repair 					
	□ Yes □ No	 Accepted Declined N/A 	 Hazardous Material Human Waste Damaged 					
	□ Yes □ No	 Accepted Declined N/A 	 Hazardous Material Human Waste Damaged 					

Storage Sheets



INVENTORY OF PE	INVENTORY OF PERSONAL PROPERTY REMOVED FROM ENCAMPMINT	OM ENCAMPMENT
Encampment:	Rizal	
Collection: (0 . 2 . (9	Log Number:	1222
of Owner (If Party Self S	Name of Owner (It Party Self Stored): found in Debris	
Employee's Signature Delivery	Number Whom? Prove Print and dramp Prove Pr	
Item(s) Removed from storage by: Recovered Item(s)		Date: Date:

