

JOURNAL CONTENTS

Exhibit A: Site Posting Photos
Exhibit B: 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 folder in the <G:\FAC\Encampments\Encampment clean ups> directory.

CSR Listing:	N/A	Date of Inspection:	3/8/20
Site Address:	Lake City Mini	Date of Clean-Up:	3/8/20
CSR Number:	N/A		
Field Coordinator (Initial Inspector):	William Gholston	Photos to FAS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Referred By:	Nav Team		
Responding Field Coordinator:	William Gholston		

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.

SITE OCCUPANCY DATA

Date of Event	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
3/8/20	0	0	1	0	1

SITE CHARACTERISTICS

Park	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sidewalk	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Within 50ft of a water body or wetland	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Roadway	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Within 50ft of a Guardrail	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Heavy Traffic	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Near Industrial Zone	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Forested Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Play Area	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Rented Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Slope	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Slide Zone	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fire	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Other:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Other:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Other:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

HEALTH CONDITIONS

Disorganized	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Garbage/Bagged	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Garbage/Loose	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Garbage/Bulky Items	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Garbage/Metal	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Human Waste	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Rats/Mice	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Hazardous Materials	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Falling Tree or Limbs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Chemical Waste	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fires	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Criminal Activity	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Weapons	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Open Alcohol	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sharps	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Property Damage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

TOTAL COUNT:	3
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TOTAL COUNT:	6
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Obstruction or Hazard Clean-up: Notice of Immediate Removal

Obstruction Clean-up: 24 or more -hours of notice **Number of Hours' Notice Was Given** _____

Field Coordinators should take site photos. All collected photos including those from the Navigation Officers and store all photos in the appropriate G: Drive folder:

EXHIBIT A: SITE INSPECTION AND POSTING PHOTOS

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

- Documentation of the Actual Obstruction or Hazard
- Vehicles/RVs /License Plates
- Living in Vehicle

OUTREACH REPORT

Outreach is not required for an obstruction or Hazard encampment removal. If provided attach documentation.

EXHIBIT C: CLEAN-UP PHOTOS

NAVIGATION TEAM ASSESSMENT

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

B. PRE-CLEAN UP ACTIVITIES

CHECKLIST for OBSTRUCTION CLEAN UP

Notice posting in advance of cleanup (Date:) _____

Cleanup is occurring on date specified in notice

Personnel are ready to identify and collect belongings

SPD or WSP officers are present to support cleanup

Crew is present and ready to support cleanup

NOT REQUIRED but PROVIDED:

Outreach was provided before or day of the cleanup

Emphasis Zone

(Date:) 3/8/20

(Date:) _____

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

C. RESOURCE PLANNING

SITE CREW ASSESSMENT of FIELD CONDITIONS
JOB SITE INSTRUCTIONS

- | | | |
|---------------------------------|---|--|
| Fall Protection Required | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Waste Hauling to Dump | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Waste Hauling to Other Location | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Vegetation Pruning | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Biohazard Waste | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

Specifications/Notes

Number of Internal City Labor Crew Involved	4	Parks
Number of External Crew Involved	2	Black Mountain
Number of Hazmat Crew Involved	1	Black Mountain
Number of Truck Drivers Approved	1	Parks
Number of Full Time Days On-site Approved	0	
Number of Partial Days On-site Approved	0	
Total Hours Approved	2	

SITE OCCUPANCY DATA (Include photos of Site that depicts the number of Tents, Bedrolls and Structures)

Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
3/8/20	0	0	1	0	1

STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEHICLES			
OWNER PRESENT Accepted Storage	0		0
OWNER PRESENT Removed Bedroll	1	ABANDONED TENT or Structure Content Storable	0
OWNER PRESENT Removed tent but stored contents	0	ABANDONED TENT or Structure Content Not Storable	0
ABANDONED TENT Not Storable	0	ABANDONED BEDROLL Storable	0
Impounded Vehicle(s)	0	ABANDONED BEDROLL Not Storable	0
		Vehicle(s) -Left Premises	0

Storage Totals

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

EXHIBIT E: Storage Documentation

Exh D - Clean Up Photos





DATE / DESDE	TIME / HORA	LOCATION / UBICACIÓN
3/8/20	0730	Lake City Mini

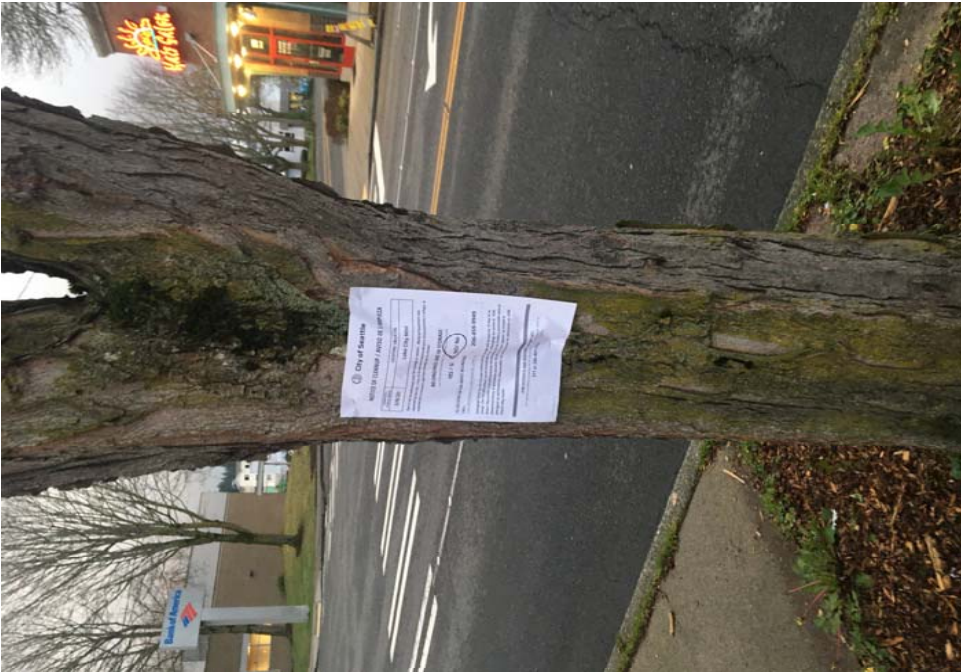
Materials in this area are an obstruction of the intended use of this property, hazardous location or present a hazard. This is not an authorized area for storage. Any materials left here will be removed by the City on or after the date posted above, and belongings found by the City and authorized for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

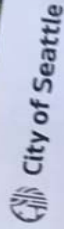
TO RECOVER OR ASK ABOUT STORAGE OF BELONGINGS CALL: / PARA RECUPERAR SUS PERTENENCIAS, LLAME AL: 206-459-9922

The City will deliver stored belongings to you. Belongings are stored at: 4200 Airport Way South.
/ La Ciudad le entregará las pertenencias almacenadas. Las pertenencias se almacenan en: 4200 Airport Way South.

FOR OUTREACH AND SUPPORT

After Clean Photos





NOTICE OF CLEANUP / AVISO DE LIMPIEZA

CLANDESTINE / FECHA DE LIMPIEZA	LOCATION / UBICACIÓN
3/8/20	Lake City Mini

This is not an authorized area for storage or shelter. Material found here may be removed by the City. / Esta no es una zona autorizada para almacenamiento o refugio. El material que se encuentre aquí fue retirado por la Ciudad.

BELONGINGS ARE IN STORAGE: Las pertenencias están en almacenamiento

YES / SI NO / NO

TO RECOVER OR ASK ABOUT BELONGINGS
PARA RECUPERAR LAS Pertenencias, LLAME:
CALL: 206-459-9949

Belongings found by the City and authorized by the City will be kept for 30 days at no charge. The City will allow you to retrieve your belongings by the end of the 30-day period. / Las pertenencias que se encuentren durante el periodo de 30 días serán guardadas por la Ciudad y autorizadas para el almacenamiento sin cargo. La Ciudad le permitirá recuperar sus pertenencias al final del periodo de 30 días. Para más información, llame al 206-459-9949.

FOR OUTREACH AND HOUSING SERVICES
Para asistencia sobre servicios de la comunidad, llame al: **211 or 206-461-3322**

Site Name: Lake City Mini

 Date of Clean Up: 3/8/20

 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? <i>Check All That Apply</i>	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
Nothing Stored	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged					
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged					
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged					
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged					
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged					