

Inspection

 Date: 3-17-17 Date Received by FAS: 03/17/17

 Site Name: I-5 NB 45th St - 65th St Exits

 Address: I-5 NB 45th St - 65th St Exits

 Referred By: Community, SERIS

 Date of Clean-up: 03/17/17

 SERIS Clean up Number(s): 877-02, 273-11, 2161-02, 954-01, 36-05, 940-10, 975-01, 2582-01

 Photographs Sent to Project Manager: (circle) Yes X (Circle) No

 Inspected By: Jeff Horan
Site Characteristics:

	Yes or No
Park	N
Sidewalk	N
Within 50ft of a water body or wetland	N
Roadway	N
Within 50ft of a Guardrail	Y
Heavy Traffic	Y
Near Industrial Zone	N
Forested Area	Y
Play Area	N
Rented Area	N
Slope	N
03/1/17Slide Zone	N
Other:	N
Other:	N
Other:	N

Site Occupancy

Number of Tents	9
Number of Structure	3
Number of Bed Roles	1
Number of Vehicles	0

Conditions that present a health an safety hazard to the occupants or the community (i.e.sanitary)Yes or No

Clean and Organized	N
Garbage/Bagged	Y
Garbage/Loose	Y
Garbage/Bulky Items	Y
Garbage/Metal	Y
Human Waste	Y
Rats/Mice	N

Hazardous Materials	Y
Falling Tree or Limbs	N
Chemical Waste	N
Fires	Y
Criminal Activity	Y
Weapons	Y
Open Alcohol	Y
Sharps	Y
Drug Related Paraphernalia	Y
Property Damage	N

Photos

See Exhibit A: Site Inspection

See Exhibit B: Posting Photos

Assessment (Completed By MDOT)

Immediate Hazard or Obstruction	Y
Count in Site Characteristics	3
Count in Site Occupancy	13
Count Health Conditions	13

Pre-Job Site Assessment and Instructions	YES	NO	Specifications
Uneven Terrain (fall protection required)	Y		
Waste hauling to dump	Y		
Waste hauling to other locations		N	

Site Crew Assessment

Job Site Instructions	YES	NO	Specifications
Uneven Terrain (fall protection required)		N	
Waste hauling to dump	Y		
Waste hauling to other locations		N	
Vegetation pruning	Y		
Biohazard waste	Y		

Number of laborer crew approved	SDOT/Parks – 2 Heavy Teams
Number of hazmat crew approved	8 Belfor
Number of truck/drivers approved	No Contractor Truck
Hours on site approved	8 hours
Number of full-time days on-site approved	1 Day
Number of partial days on site approved	0

Day of Clean-up

See Exhibit C: Outreach

Day-of Site Check list

	Yes	No
Notice posting is 72 hours in advance of cleanup	Y	
Cleanup is occurring on date specified in notice	Y	
Outreach was provided before the cleanup	Y	
Outreach team is present at cleanup site	Y	
Personnel are ready to identify and collect belongings	Y	
SPD or WSP officers are present to support cleanup	Y	
Crew is present and ready to support cleanup	Y	

Day of Photos

See Exhibit D: Clean Up Photos

Where should the team park or meet: 45TH & I-5 overpass

Cleanup Review:

Number of People	7
Number of Structures	11

Storage

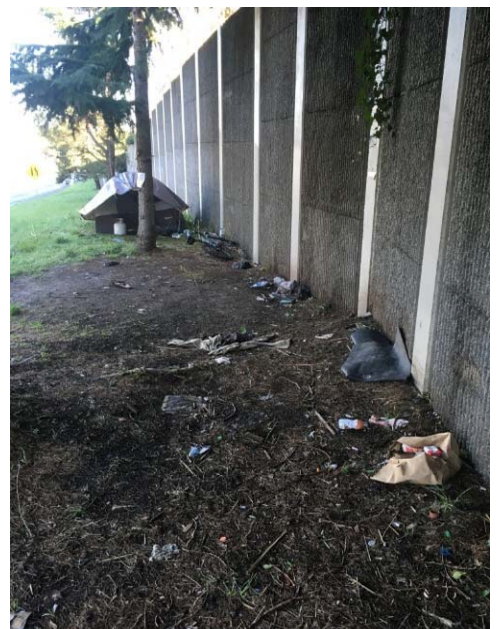
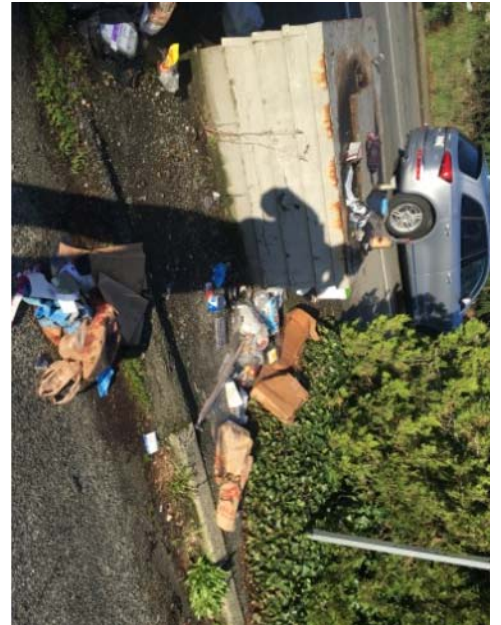
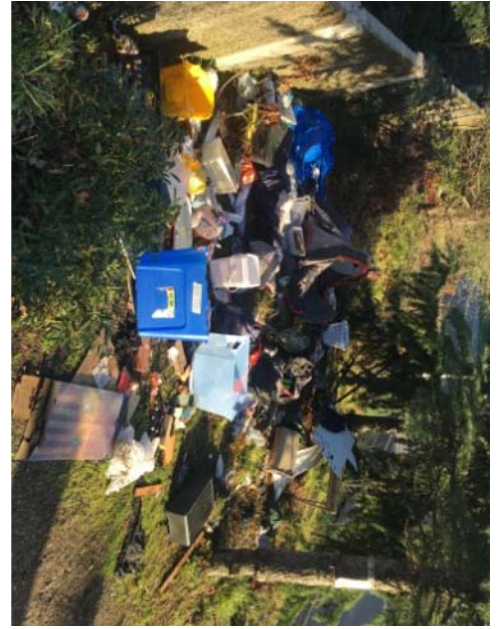
Offered (count)	Declined (count)	Accepted (count)	Not Storable (count)	Storable (count)
8	7	1	4	0

Not storable	Hazardous Materials	Human Waste	Damage Beyond Repair	Photo
Tent #1		X		See Exhibit
Tent #2				
Tent #3	X	X		
Tent #4	X	X		

Stored

Number of Bins Stored (count)	Bikes (yes or no)	Large Luggage (count)	Other (count)
2	Y	N	0

Exhibit A - Site Inspection



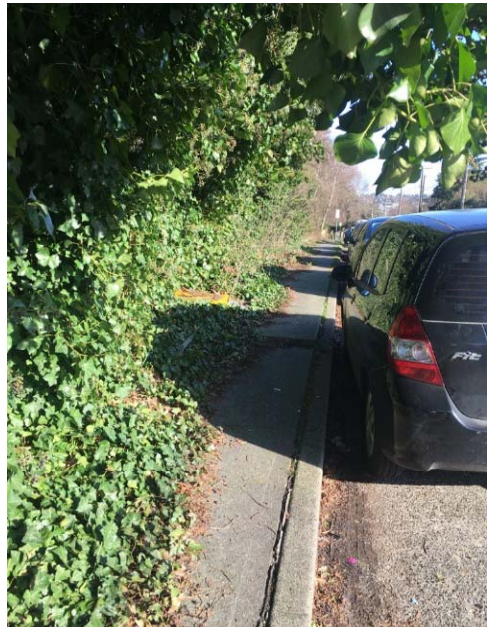
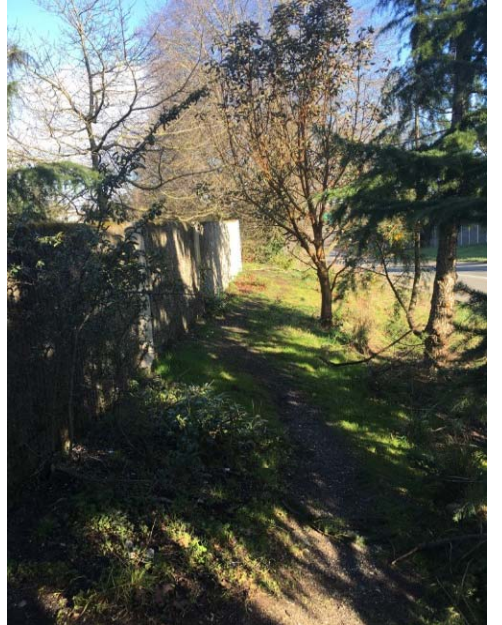
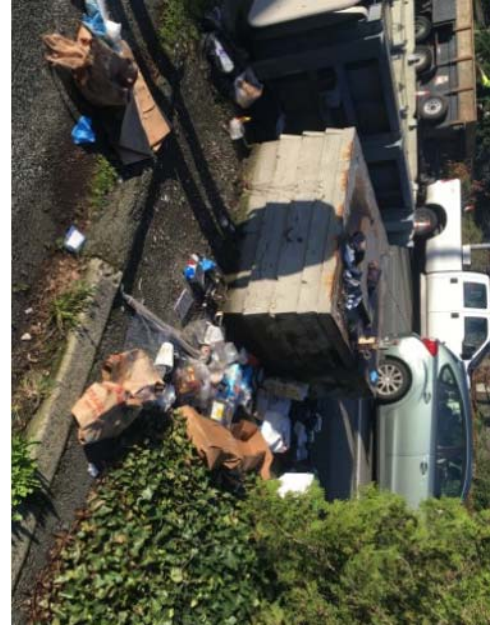
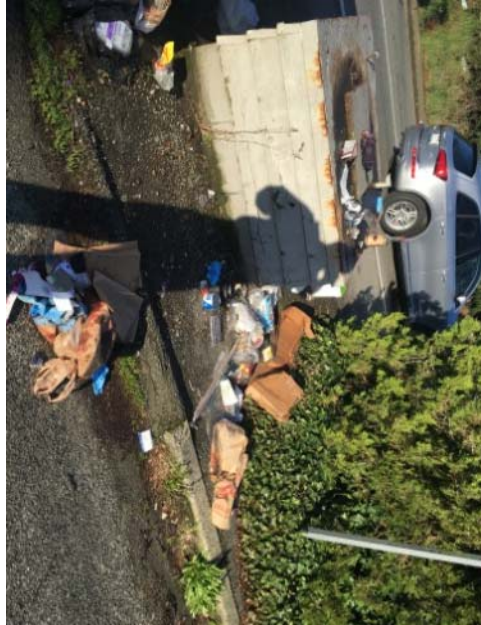


Exhibit B: Obstruction & Litter Pick



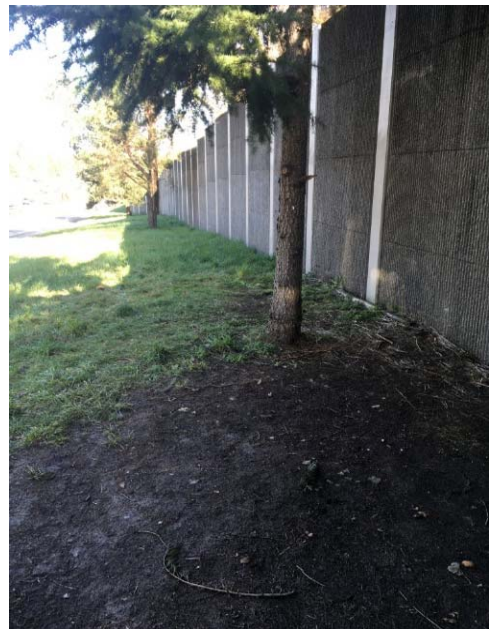
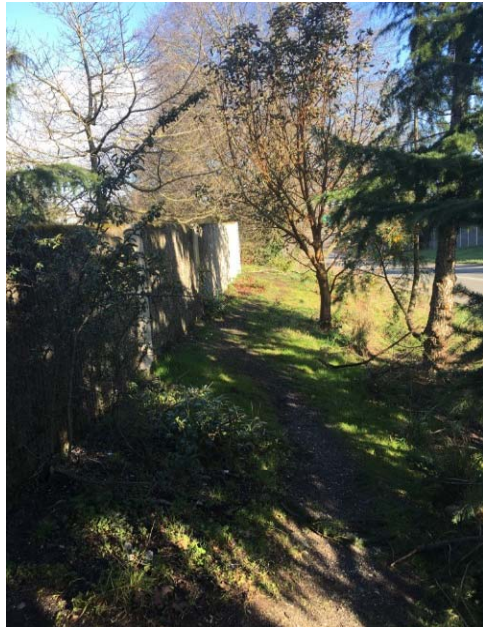


Exhibit C: OUTREACH

CITY OF SEATTLE NAVIGATION TEAM ENCAMPMENT OUTREACH

	NB 45 th St. Exit	Outreach Contact	Nav Team	Interested in talking to REACH
	50 th St. off-ramp Northbound	Outreach Contact	Nav Team	Declined services
	NB 50 th St. Exit	Outreach Contact	Nav Team	Interested in talking with REACH
	50 th St. Off-ramp to NB	Outreach Contact	Nav Team	Interested in Housing, Shelter and talking to REACH
	50 th St. Off-ramp to NB	Outreach Contact	Nav Team	Interested in Housing, Shelter and talking to REACH
	SB 50 th on ramp under 45 th St. Off-ramp	Outreach Contact	Nav Team	No use of legs and in wheelchair. Interested in housing.
	SB 50 th on ramp under 45 th St. Off-ramp	Outreach Contact	Nav Team	Not present at time of outreach. Caregiver for Bebe and reportedly interested in housing.
	SB 50 th on ramp under 45 th St. Off-ramp	Outreach Contact	Nav Team	Needs assistance with potentially losing custody of children. Wants contact with REACH.
	NB 45 th St. Exit	Outreach Contact	Nav Team	Interested in talking to REACH
	50 th St. off-ramp Northbound	Outreach Contact	Nav Team	Declined services
	NB 50 th St. Exit	Outreach Contact	Nav Team	Interested in talking with REACH

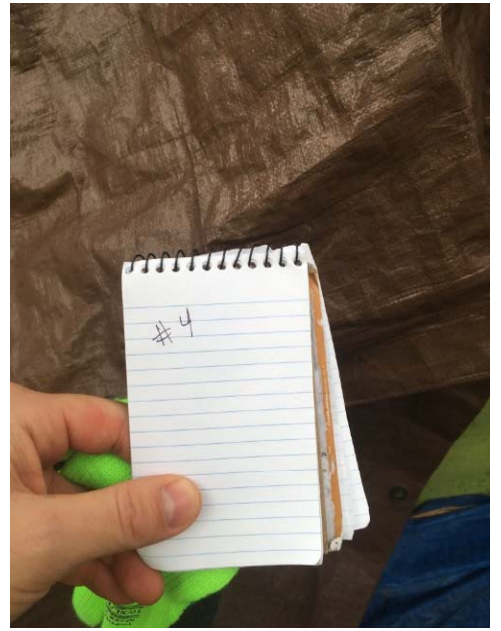
Exhibit D: Clean Up Photos












 **City of Seattle**
NOTICE of
PERSONAL PROPERTY RECOVERY

DATE	LOCATION
3-17-17	I-5 NB -45TH ST -65TH ST

BELONGINGS ARE IN STORAGE: (Yes) / NO

FOR OUTREACH AND HOUSING SUPPORT OR INFORMATION
CALL 211 OR 206-461-3222.

TO RECOVER BELONGINGS, CALL THE CUSTOMER SERVICE
BUREAU TO SET UP AN APPOINTMENT FOR PICKUP AT 206-
684-2489 (206-684-CITY.)

YOU CAN EITHER:

- PICK UP YOUR BELONGINGS BY APPOINTMENT AT 4200 AIRPORT WAY S. Monday through Friday from 7:00 am until 2:00pm.

or

- ASK FOR DELIVERY WITHIN THE CITY



