

INSPECTION
Date: 03/30/17 **Date Received by FAS:** 03-30-17
Site Name: Burke Gilman Trail @ N Northlake Way
Address: 111 N Northlake Way, Along Burke Gilman between 5th Ave NE & Corliss Ave N
Referred By: Community (SERIS)
Date of Clean-up: 04/05/17
SERIS Clean up Number(s): 2396-02, 2316-04
Photographs Sent to Project Manager: (circle) Yes X (Circle) No
Inspected By: Marlan Teeters, Bill Gholston
Site Characteristics:

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

Site Occupancy

Number of Tents	5
Number of Structure	0
Number of Bed Roles	0
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	No
Garbage/Bagged	No
Garbage/Loose	Yes
Garbage/Bulky Items	Yes
Garbage/Metal	Yes
Human Waste	No
Rats/Mice	Yes

Hazardous Materials	Yes
Falling Tree or Limbs	No
Chemical Waste	Yes
Fires	Yes
Criminal Activity	Yes
Weapons	Yes
Open Alcohol	No
Sharps	Yes
Drug Related Paraphernalia	Yes
Property Damage	Yes

Photos
Exhibit 1 – Site Inspection
Exhibit 2 – Site Posting
Assessment (Completed By MDOT)

Immediate Hazard or Obstruction	No
Count in Site Characteristics	7
Count in Site Occupancy	5
Count Health Conditions	12

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

Site Crew Assessment

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

EXTERNAL CONTRACTORS	
Number of laborer crew approved	0
Number of hazmat crew approved	Cascadia (4)
Number of truck/drivers approved	0
Hours on site approved	8
Number of full-time days on-site approved	1
Number of partial days on site approved	0

CITY CREWS	
Number of Heavy Teams	0

Number of Light Teams	1
Number of full-time days on-site approved	1
Number of partial days on site approved	1

Day of Clean-up

Outreach Enacted

Exhibit 3 – Outreach

Day-of Site Check list

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

Day of Photos

Exhibit 4 – Clean Up Photos

Where should the team park or meet: Gasworks Park

Cleanup Review:

Number of People	1
Number of Structures	5

Storage

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

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

Stored

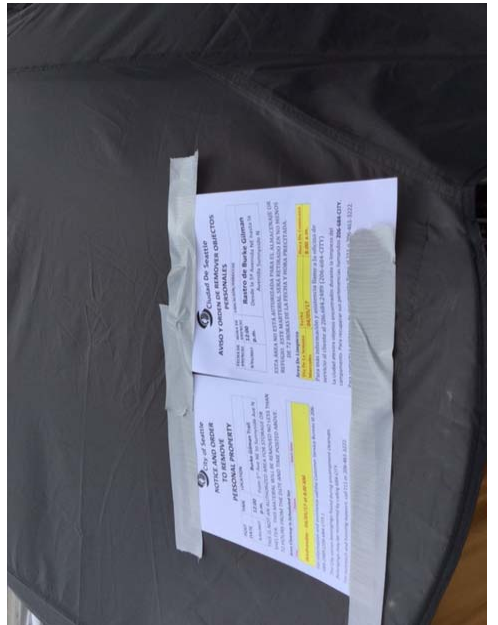
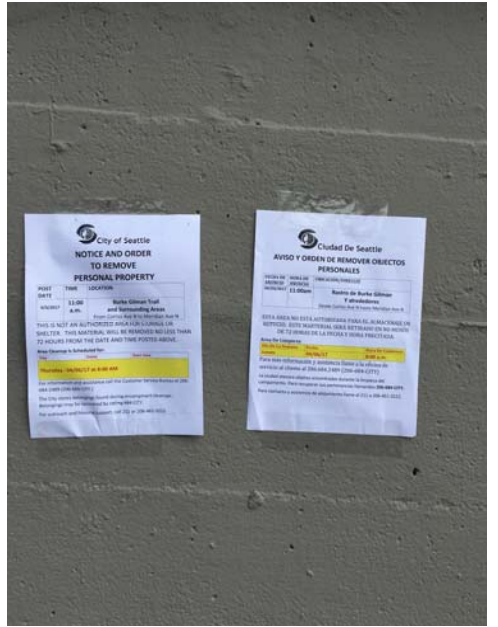
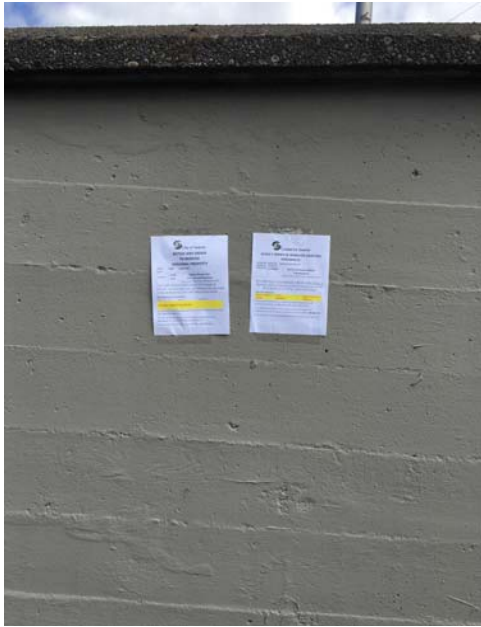
Number of Bins Stored (count)	Bikes	Large Luggage (count)	Other (count)
0	0	0	0

Exhibit 1: Site Inspection





Exhibit 2 - Posting





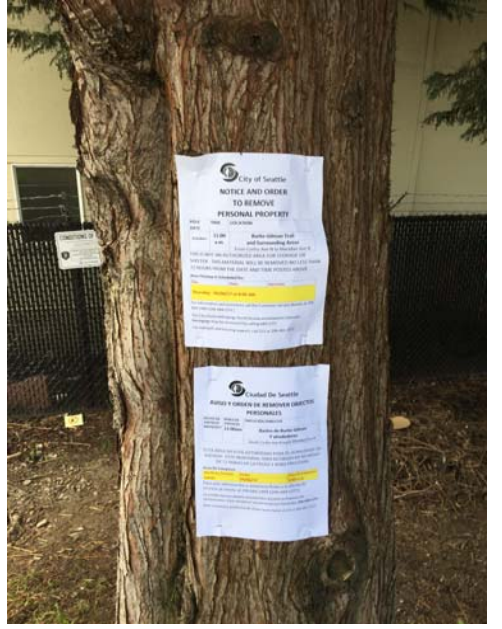


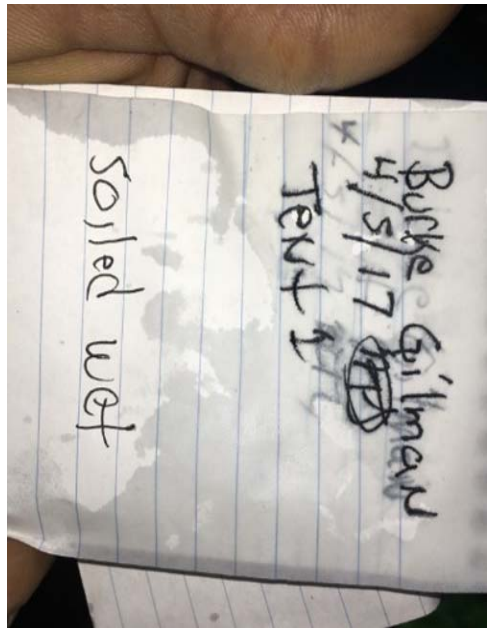
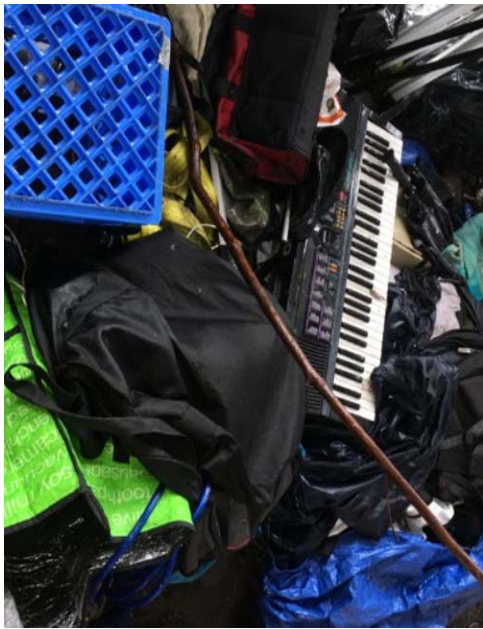
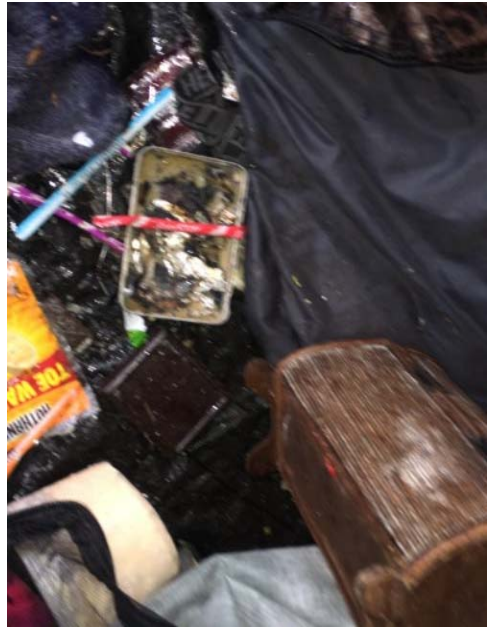
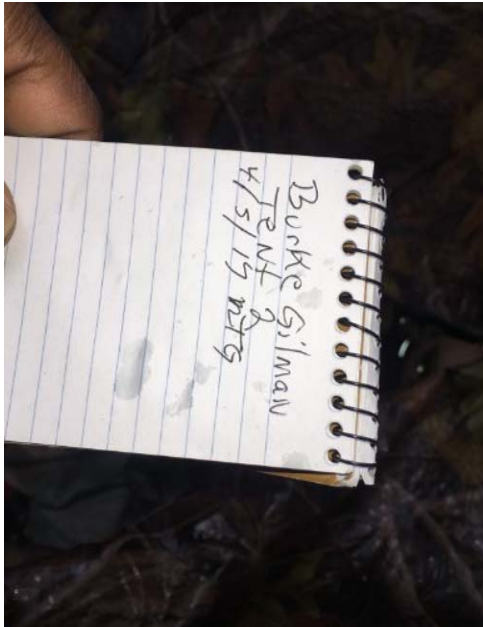
EXHIBIT 4 - Clean Up Photos



Burke Gilman
4/5/17

Burke Gilman
4/5/17
TENT 1

Burke Gilman
4/5/17
TENT 1



Soured wet
Drugs

Burke Gilman
TENT 2
4/5/17 WTG

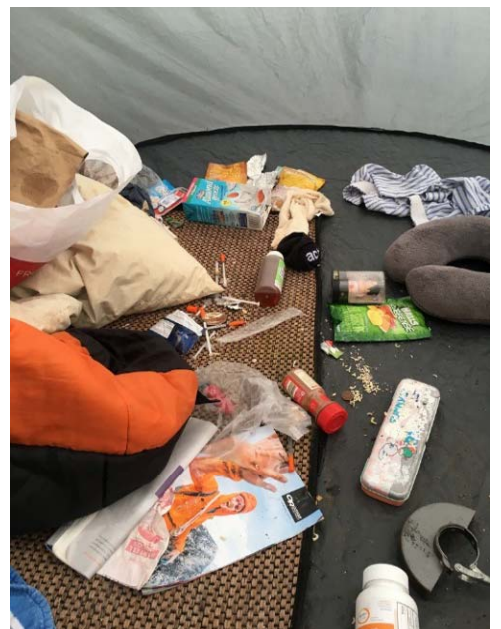
Burke Gilman
TENT 3
4/5/17 WTG

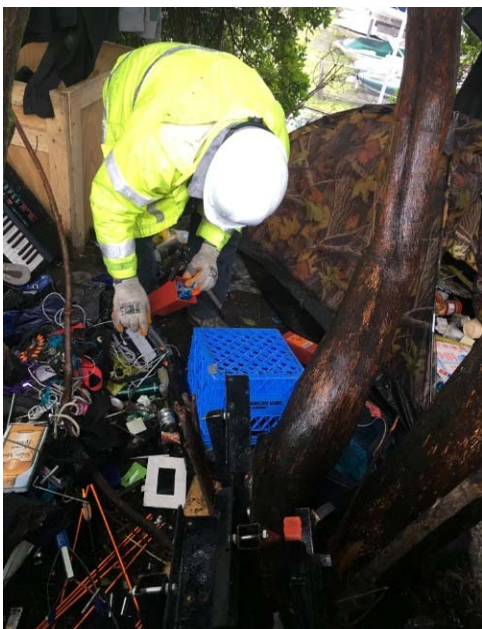
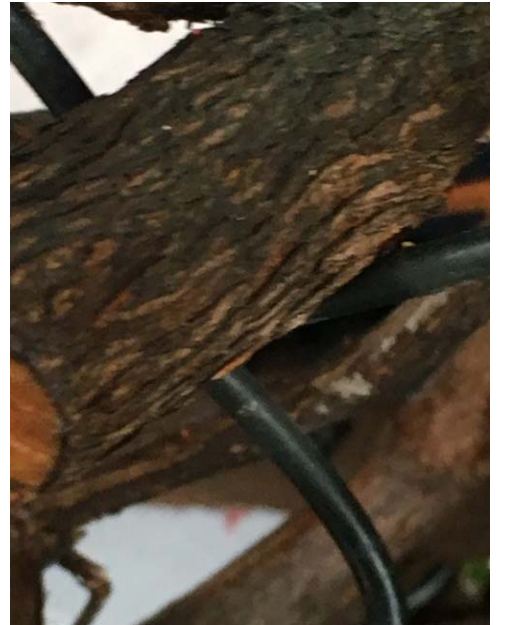


Burke Gilman
4/5/17 WTG
TENT 4



Burke Gilman
4/5/17 WTG
TENT 5
oval no storage





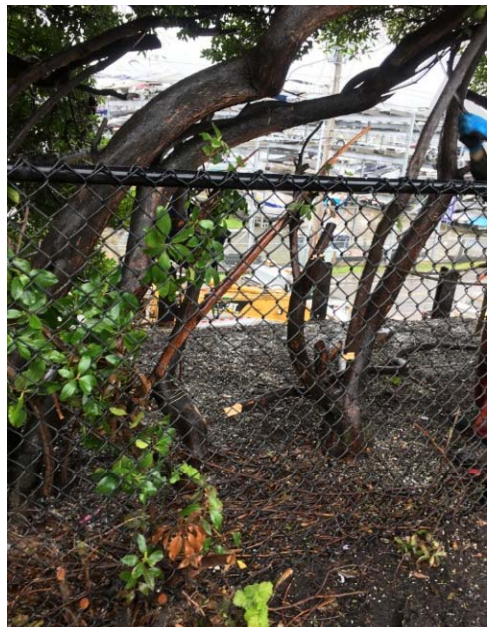
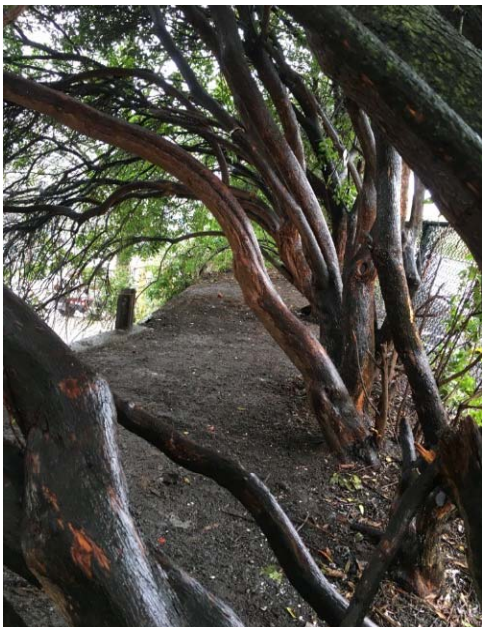




EXHIBIT 5 – Storage Detail

Burke Gilman – 04-05-17

Storage & Tent Information

William Gholston

Tent	Description
Tent 1	Abandoned tent, garbage and drug paraphernalia inside, not storable
Tent 2	Abandoned tent, garbage and drug paraphernalia inside, not storable
Tent 3	Abandoned tent, garbage, urine and drug paraphernalia inside, not storable
Tent 4	Abandoned tent, garbage, urine and drug paraphernalia inside, not storable
Tent 5	Tent owner removed tent/belongings

0 Bins

0 Bikes

0 Large Items