



CSR Listing: 2445 3RD AVE S, SEATTLE, WA 98134 **Date of Inspection:** 10/10/19

Site Address: 3rd Ave S from S Stacy St to S Massachusetts St **Date of Clean-Up:** 10/10/19

Referred By: SPU, Community, CSR

CSR Number: 19-00195593

Field Coordinator (Initial Inspector): Sili Kalepo **Photos to FAS?** Yes No

Responding Field Coordinator: Sili Kalepo

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- Site occupancy must equal zero or photographic proof must show that the tents, structures, bedroll and residual materials are abandoned before a site may be determined a litter pick-up site. Litter removal in an active camp should be documenting on 72 Hour Journal.

Date of Event	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
10/10/19	8	0	0	0	8
SITE CHARACTERISTICS			HEALTH CONDITIONS		
Park	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Disorganized	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Sidewalk	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Garbage/Bagged	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Within 50ft of a water body or wetland	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Garbage/Loose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Roadway	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Garbage/Bulky Items	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Within 50ft of a Guardrail	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Garbage/Metal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Heavy Traffic	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Human Waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Near Industrial Zone	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Rats/Mice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Forested Area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Hazardous Materials	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Play Area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Falling Tree or Limbs	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Rented Area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Chemical Waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Slope	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Fires	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Slide Zone	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Criminal Activity	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Fire	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Weapons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Open Alcohol	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Sharps	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Property Damage	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TOTAL COUNT:	5		TOTAL COUNT:	12	



Reason for Litter Removal

<input checked="" type="checkbox"/> Blocking intended use of facility	<input type="checkbox"/> Blocking intended use of Park	<input type="checkbox"/> Public Health concern
<input type="checkbox"/> Litter onside walk	<input type="checkbox"/> Blocking intended use of facility	<input checked="" type="checkbox"/> Safety or Hazard concern for others near litter

PRE-CLEAN UP ACTIVITIES

SPD or WSP officers are present to support cleanup		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Crew is present and ready to support cleanup		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Emphasis Zone	(Date:)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

RESOURCE PLANNING

SITE CREW ASSESSMENT *of* FIELD CONDITIONS

JOB SITE INSTRUCTIONS		Specifications/Notes
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	
Number of Labor Crew Involved	12	Elm Grove
Number of Hazmat Crew Involved	4	
Number of Truck Drivers Approved	4	
Number of Full Time Days On-site Approved	0	
Number of Partial Days On-site Approved	1	
Total Hours Required	4	

Exh D - Clean Up Photos - Litter Pick









After Clean Photos - Litter Pick





