

## 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.

<b>CSR Site:</b>	<u>1000 S Dearborn St. Seattle, WA 98144</u>	<b>Date of Inspection:</b>	<u>5/15/19</u>
<b>Site Address:</b>	<u>Under I-5 at S Dearborn St to EB and NB including I-5 SB Dearborn St off ramp</u>	<b>Date of Clean-Up:</b>	<u>5/22/2019</u>
<b>Inspection By:</b>	<u>James Shepard and Sili Kalepo</u>		
<b>CSR Number:</b>	<u>19-00080869</u>	<b>SERIS #</b>	<u>N/A</u>
<b>Field Coordinator:</b>	<u>James Shepard</u>	<b>Photos to FAS?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Referred By:</b>	<u>WSDOT, CSR, Community</u>		

### SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
5/15/19	14	2	1	0	17

### SITE CHARACTERISTICS

- |  |   |  |
|--|---|--|
| Park                                   | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Sidewalk                               | <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 |
| Roadway                                | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Within 50ft of a Guardrail             | <input checked="" type="checkbox"/> Yes | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Play Area                              | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Rented Area                            | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Slope                                  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Slide Zone                             | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Fire                                   | <input checked="" type="checkbox"/> Yes | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Garbage/Loose         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Garbage/Bulky Items   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Garbage/Metal         | <input checked="" type="checkbox"/> Yes | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Falling Tree or Limbs | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Chemical Waste        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Fires                 | <input checked="" type="checkbox"/> Yes | <input 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            |

<b>TOTAL COUNT:</b>	<b>7</b>
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<b>TOTAL COUNT:</b>	<b>12</b>
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- Obstruction or Hazard Clean-up:** Notice of Immediate Removal
- Obstruction Clean-up:** 24 or more -hours of notice

Field Coordinators should take photos and collect photos from the Navigation Officers and store them 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:

- Cross Street Signs
- Photos of Individual Tents
- Documentation of the Actual Obstruction or Hazard
- General Photos of the Encampment
- Debris Fields
- Vehicles/RVs /License Plates

## EXHIBIT B: OUTREACH REPORT

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

## EXHIBIT C: CLEAN-UP PHOTOS

Date	Type	Location	Male Outreach	Female Outreach	Non-specific Gender	Total Number of People Contacted
5/17/2019	Outreach	10th & Dearborn (UGM - daytime)	15	6	0	21
5/20/2019	Outreach	10th & Dearborn	26	13	0	39
5/21/2019	Outreach	10th & Dearborn I-5 off-ramp	7	4	0	11
5/22/2019	Outreach	Dearborn Corridor	17	8	0	25

### NAVIGATION TEAM ASSESSMENT

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

## B. PRE-CLEAN UP ACTIVITIES

### CHECKLIST for OBSTRUCTION CLEAN UP

Notice posting in advance of cleanup (Date:)

5/17/2019

Yes  No

Cleanup is occurring on date specified in notice

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

#### NOT REQUIRED but PROVIDED:

Outreach was provided before or day of the cleanup

5/22/2019

Yes  No

## C. RESOURCE PLANNING

### SITE CREW ASSESSMENT of FIELD CONDITIONS

#### JOB SITE INSTRUCTIONS

Fall Protection Required

Yes  No

Waste Hauling to Dump

Yes  No

Waste Hauling to Other Location

Yes  No

Vegetation Pruning

Yes  No

#### Specifications/Notes

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Biohazard Waste

 Yes  No

Number of Labor Crew Involved	8	Cascadia
Number of Hazmat Crew Involved	1	
Number of Truck Drivers Approved	1	
Number of Full Time Days On-site Approved	1	
Number of Partial Days On-site Approved	0	
Total Hours Approved	8	

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

### SITE OCCUPANCY DATA

Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
5/22/2019	11	1	0	0	12

### STORAGE SUMMARY

Total should equal total in Occupancy Data

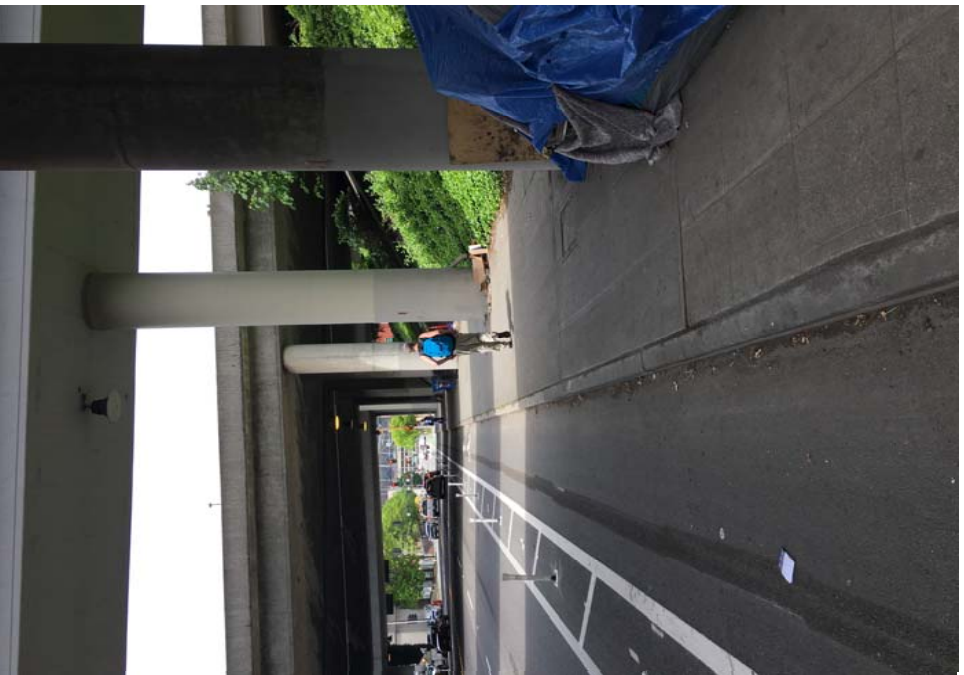
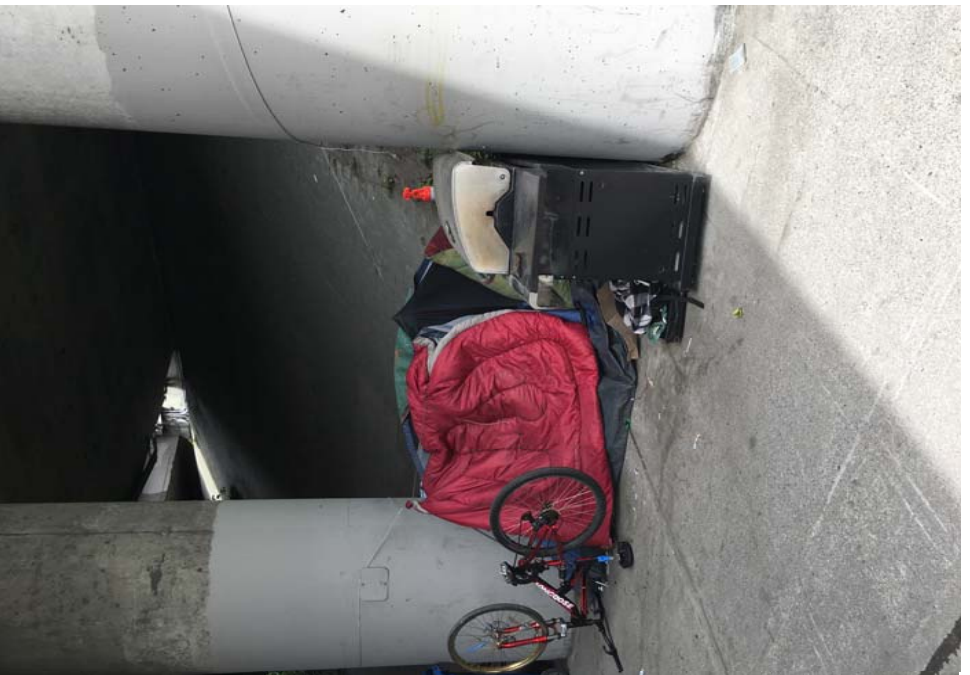
TOTAL TENTS/STRUCTURES/BEDROLL/VEHICLES				
OWNER PRESENT Accepted Storage	0		ABANDONED TENT Content Storable	1
OWNER PRESENT Removed Tent	10		ABANDONED TENT Content Not Storable	0
OWNER PRESENT Removed tent but stored contents	0		ABANDONED TENT Storable	0
OWNER PRESENT Asked FC to Discard Tent	1		ABANDONED TENT Not Storable	0
Impounded Vehicle(s)	0		ABANDONED BEDROLL Storable	0
Vehicle(s) -Left Premises	0		ABANDONED BEDROLL Not Storable	0

Exh A - Inspection Photos















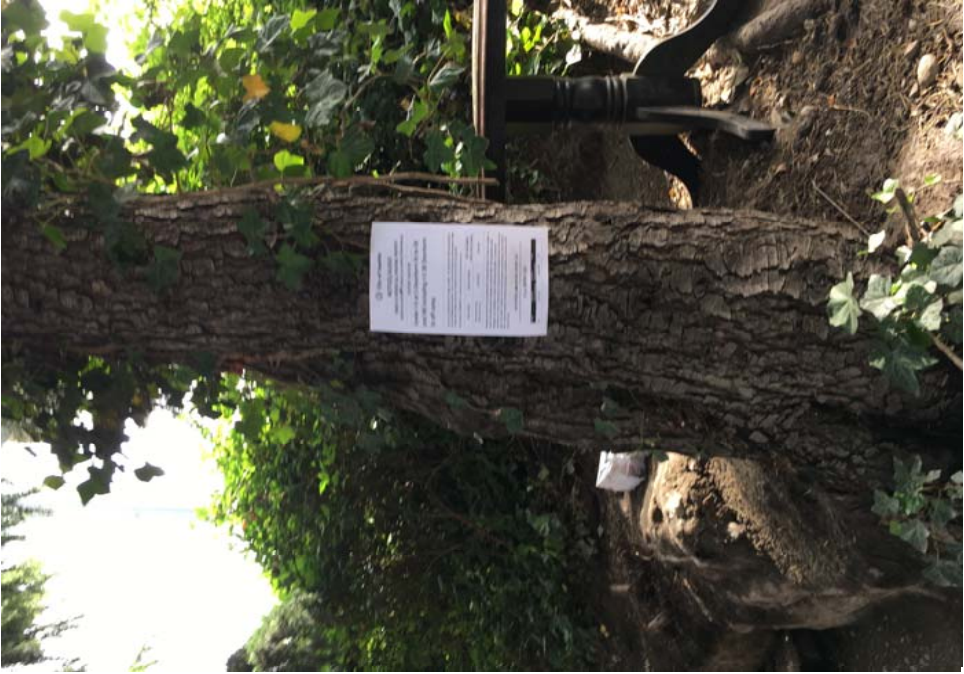
# Exh B - Posting Photos









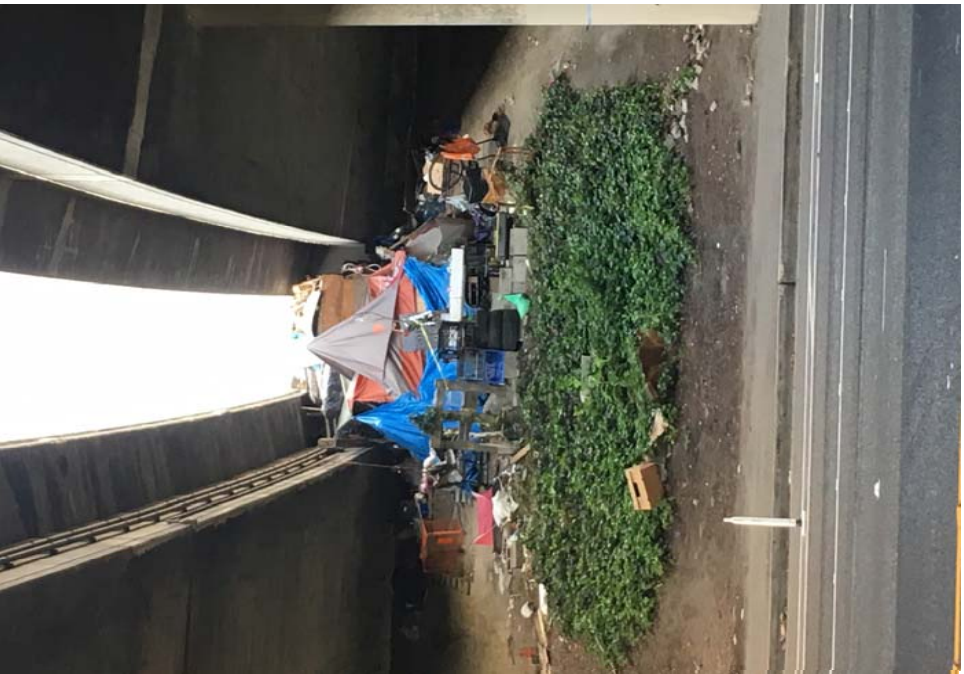




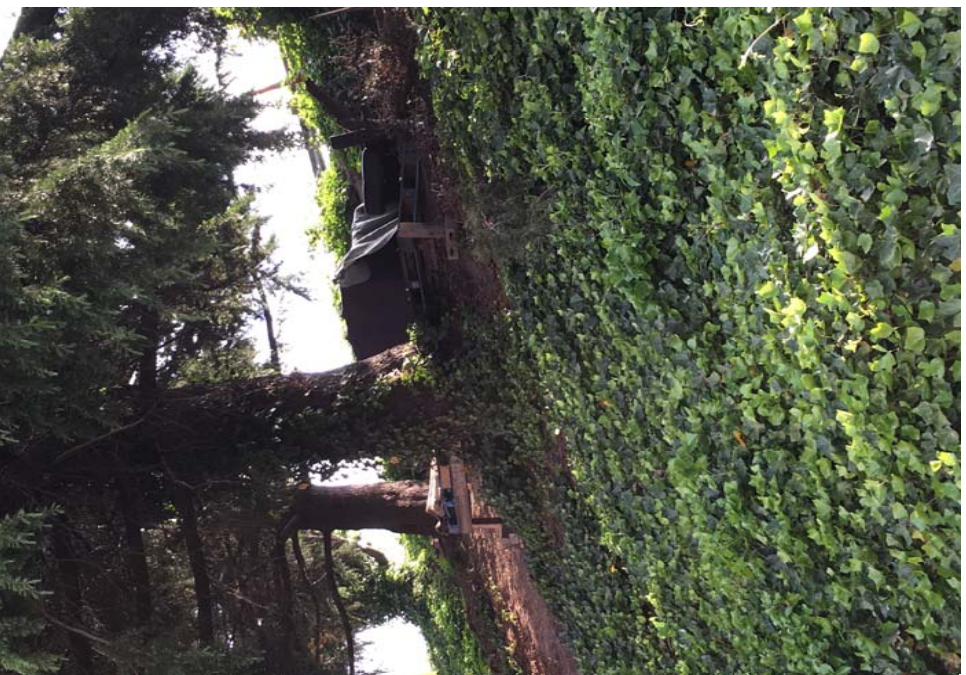
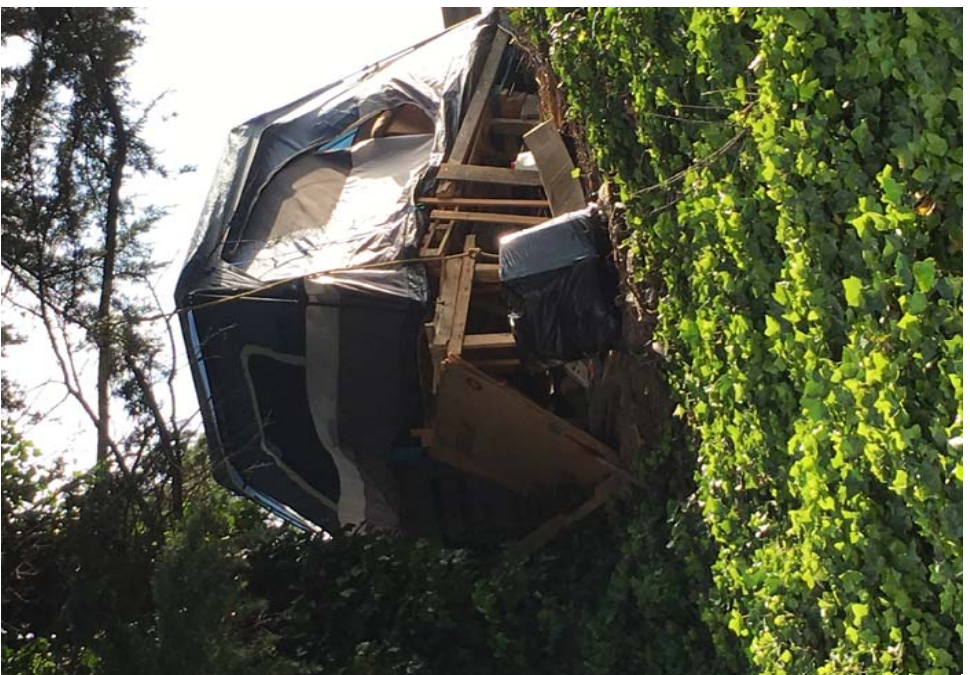
# Exh D - Clean Up Photos



















T1-BB-0522  
Tent Moldy w/ Foul  
smell  
Wet  
FC STORED BULLPIT  
& BAY



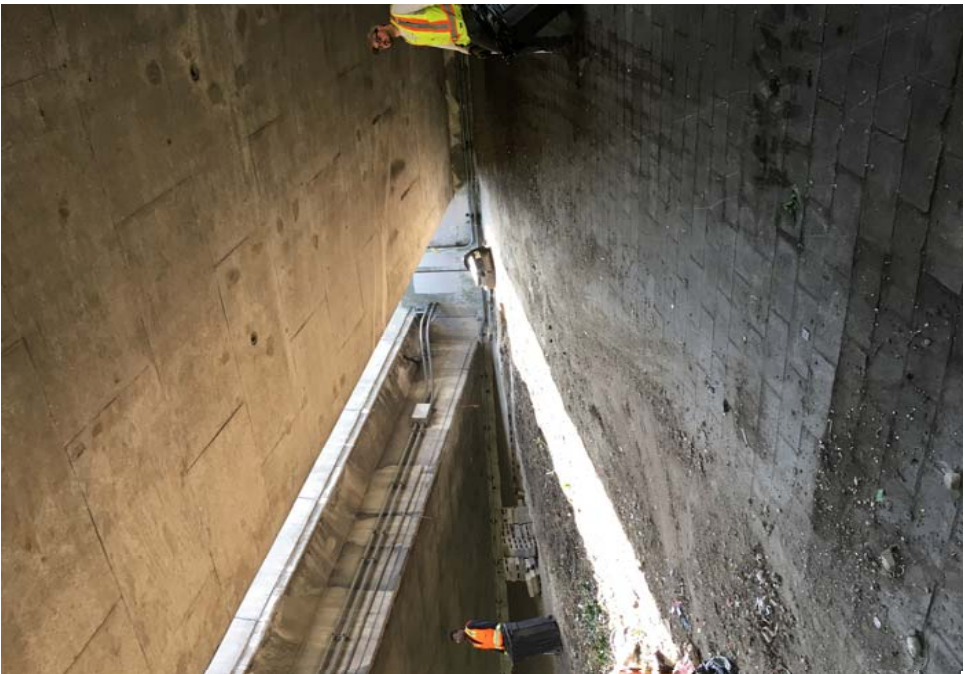




# After Clean Photos









**City of Seattle**

**NOTICE OF CLEANUP / AVISO DE LIMPIEZA**

CLEANUP DATE / FECHA DE LIMPIEZA	LOCATION / UBICACIÓN
5/22/2019	Under I-5 at S Dearborn St. to EB and NB Including I-5 SB Dearborn St. Off Ramp

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

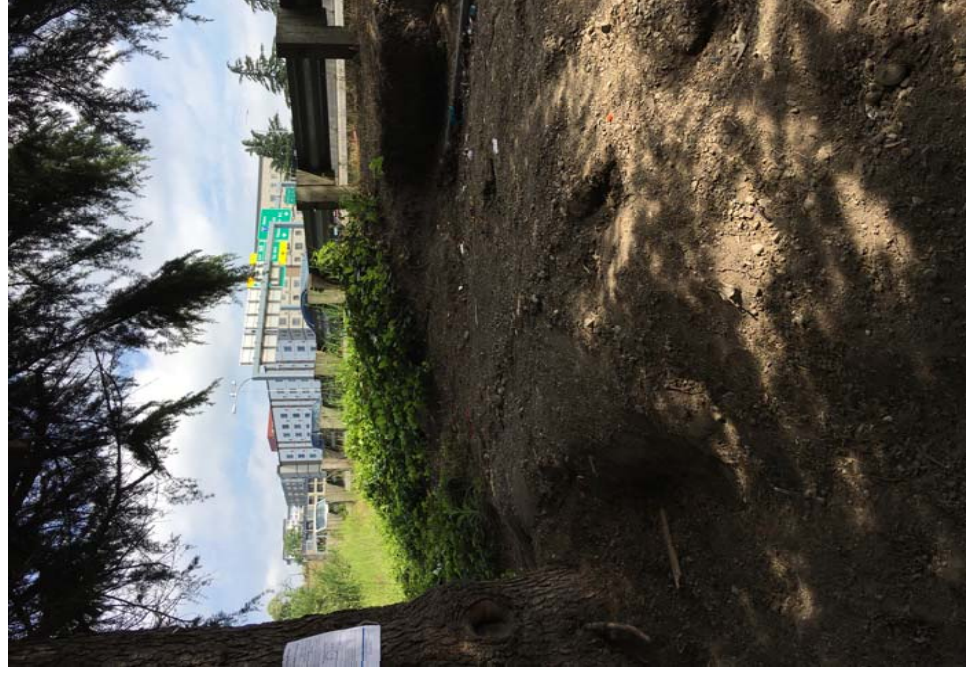
**BELONGINGS ARE IN STORAGE:**  
Las Pertenenas, Están En Almacenamiento

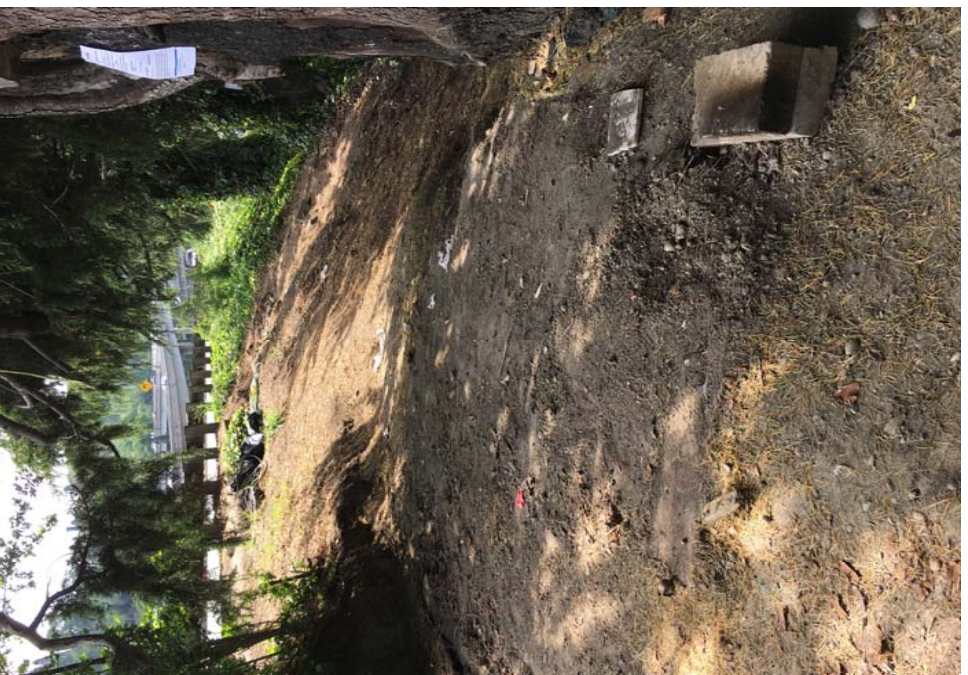
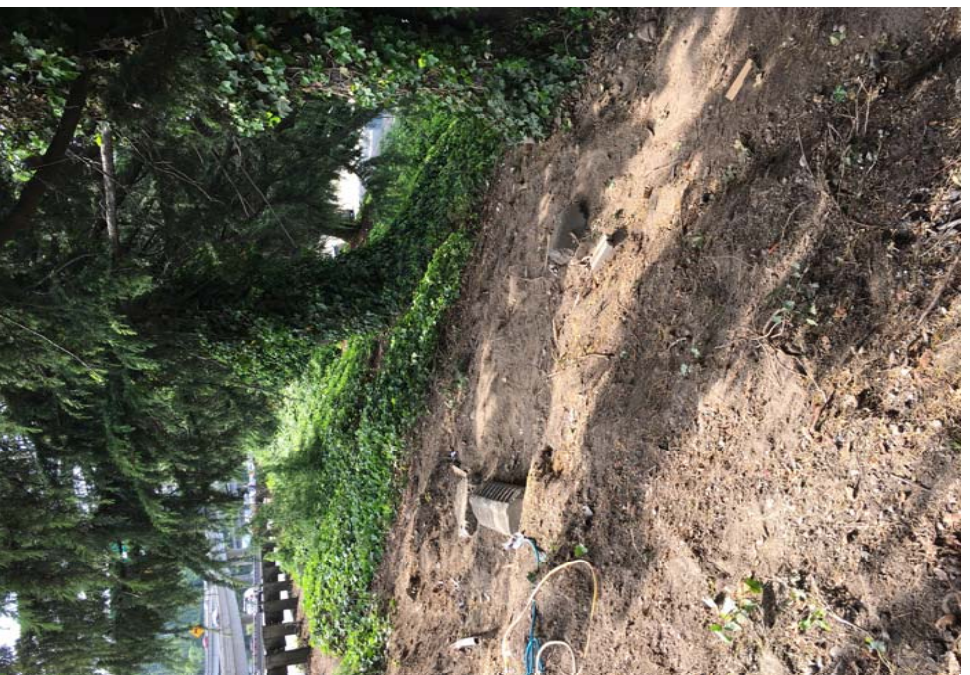
**YES / SÍ**      **NO / NO**

**TO RECOVER OR ASK ABOUT BELONGINGS**      **206-459-9949**  
**CALL:**  
PARA RECUPERAR SUS PERTENENCIAS, LLAME AL:

Belongings found by the City and authorized for storage will be kept for 70 days at no charge. The City will deliver stored belongings to you. Belongings are stored at: 4200 Airport Way South. / Las pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se guardarán durante 70 días sin costo alguno. La Ciudad le entregará las pertenencias almacenadas. Las pertenencias se almacenan en: 4200 Airport Way South.

**FOR OUTREACH AND HOUSING SUPPORT CALL:**  
Para asistencia sobre contactos con la comunidad y sobre la vivienda, llame al:  
**211 or 206-461-3222**









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### BELONGINGS ARE IN STORAGE:

Las Pertenencias Están En Almacenamiento

**YES / SÍ**

**NO/ No**

<b>TO RECOVER OR ASK ABOUT BELONGINGS CALL:</b> PARA RECUPERAR SUS PERTENENCIAS, LLAME AL:	<b>206-459-9949</b>
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Belongings found by the City and authorized for storage will be kept for 70 days at no charge. The City will deliver stored belongings to you. Belongings are stored at: 4200 Airport Way South. / Las pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se guardarán durante 70 días sin costo alguno. La Ciudad le entregará las pertenencias almacenadas. Las pertenencias se almacenan en: 4200 Airport Way South.

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