

5/16/19

Date of First Inspection:

Encampment Response Team

SITE JOURNAL CONTENTS

Completed Site Journal

Exhibit A: Site Inspection Photos

1731 1st Ave S. Seattle, WA 98134

• Exhibit B: Site Posting Photos

• Exhibit C: Outreach Report

• Exhibit D: Clean Up & Storage Photos

• Exhibit E: Storage Detail

A. SITE INSPECTION

CSR Site:

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.

					-, -		
Site Address:	1500-200 Utah Ave S	- RV	D	Date of Clean-Up: 5/23/19			
Inspection By:	Sili Kalepo		C	SR # 19-00087553			
Referred By:	SPU, CSR, Community	J. CSR. Community			? ⊠ Yes □ No		
SITE OCCUPAN				Photos to FAS			
		Churchines	Ded Delle	Vehicles	TOTAL COUNT		
Date of Inspection		Structures	Bed Rolls		TOTAL COUNT		
5/16/19	6	4	1	0	11		
SITE CHARAC	TERISICS		HEALTH COND	ITIONS			
Park		\square Yes $oxtimes$ No	Disorganized		oxtimes Yes $oxtimes$ No		
Sidewalk		☐ Yes ⊠ No	Garbage/Bagged		⊠ Yes □ No		
Within 50ft of a w	ater body or wetland	☐ Yes ☒ No	Garbage/Loose		⊠ Yes □ No		
Roadway		⊠ Yes □ No	Garbage/Bulky Item	ns	⊠ Yes □ No		
Within 50ft of a G	uardrail	⊠ Yes □ No	Garbage/Metal		⊠ Yes □ No		
Heavy Traffic		⊠ Yes □ No	Human Waste		⊠ Yes □ No		
Near Industrial Zo	ne	☐ Yes ⊠ No	Rats/Mice		☐ Yes ⊠ No		
Forested Area		☐ Yes ☒ No	Hazardous Material	S	⊠ Yes □ No		
Play Area		□ Yes ⊠ No	Falling Tree or Limb	S	☐ Yes ⊠ No		
Rented Area		□ Yes ⊠ No	Chemical Waste		⊠ Yes □ No		
Slope		□ Yes ⊠ No	Fires		⊠ Yes □ No		
Slide Zone		□ Yes ⊠ No	Criminal Activity		☐ Yes ⊠ No		
Fire		⊠ Yes □ No	Weapons		☐ Yes ⊠ No		
Other:		□ Yes ⊠ No	Open Alcohol		⊠ Yes □ No		
Other:		□ Yes ⊠ No	Sharps		☐ Yes ⊠ No		
Other:		☐ Yes ⊠ No	Property Damage		⊠ Yes □ No		
	TOTAL COUNT:	4		TOTAL COUNT:	11		

EXHIBIT A: SITE INSPECTION 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
- General Photos of the Encampment
- Photos of Individual Tents
- Obstructions or Hazards

Debris Fields

Vehicles/RVs /License Plates



Encampment Response Team

	N.	AVIG	ΑТ	ION TE	AM ASSESSMENT		
☑ Full Encampment Clean Up	☐ Obstruction	n Rem	nova	I	☐ Hazard Removal		☐ Cleared by scheduled contractors- FAS
	☐ Tent on s	ide w	alk		☐ Safety of Occupant		
	☐ Blocking in facility	tende	d use	e of	☐ Safety of other near ar around camp	nd	☑ Remand to SPU
PRE-JOB SITE ASSESSMEN	_	СТІС			Specifications/Notes		
Uneven Terrain (Fall Protection Re	equired)	☐ Yes		No	-		
Waste Hauling to Dump		⊠ Yes		No	-		
Waste Hauling to Other Location		⊠ Yes] No			
SPU ASSESSMENT & INST	RUCTIONS	Da	te			Requi	rements:
☐ Litter removed -area more tha	ın 20 feet from					☐ Field	d Coordinator accessed
active camp							
☐ Illegal Dumping -Encampment	Related Trash						
B. RESOURCE PLAN	INING						
SITE CREW ASSESSMENT of FIELD	CONDITIONS						
•							
JOB SITE INSTRUCTIONS					Specifications/Notes		
Fall Protection Required		Yes	\boxtimes	No			
Waste Hauling to Dump	\boxtimes	Yes		No			
Waste Hauling to Other Location	×	Yes		No			
Vegetation Pruning		Yes	\boxtimes	No			
Biohazard Waste	X	Yes		No			
EXTERNAL CONTRACTORS	Tot	tal		Descript	tion		
Number of Labor Crew Involved		8		Elmgrov			
Number of Hazmat Crew Involved		1	_	<u> </u>	-		
Number of Truck Drivers Approved		1	_				
Number of Full Time Days On-site A	oproved	1	_				
Number of Partial Days On-site App		0	_				
Total Hours Approved		8	_				
ισται πουι 3 λιρρι ο νου			-				
INTERNAL CLEAN UP TEAM	IS To	tal		Descript	tion		
Number of Heavy Teams		1	_	WSDOT			
Number of Light Teams		0	_				
Number of Full Time Days On-site A	pproved	1	_				
Number of Partial Days On-site App	roved	0	_				
Total Hours Approved		8					
STAGING LOCATION Date: 5/23/2019 Time:	0900	Loca	ition	: S Stac	cy & S Utah St.		

C. PRE-CLEAN UP ACTIVITIES



Encampment Response Team

FXHIBIT	B:	SITE	POSTING	PHOTOS
LAIIDII	υ.	J L		

- ☑ Regular Encampment Clean-up: 72-hour Notice
- ☐ **Obstruction or Hazard Clean-up:** Notice of Immediate Removal
- Cross Street Signs

- Postings on Individual Tents
- General Photos of the Encampment
- Postings within the Vicinity
- Documentation of the Actual Obstruction or Hazard

Field Coordinators should take photos and collect photos from the Navigation Officers and store them photos in the appropriate G: Drive folder:

EXHIBIT C: OUTREACH REPORT

The Outreach Coordinator will provide a consolidated report for both pre-engagement and day-of activities of the outreach and Navigation team.

Date -	Type	Location	Male Outreach	Female Outreach	Non-specific Gender	Total Number of People Contacted ✓
5/22/2019	Outreach	1500-2200 Utah Ave S	3	0	0	3

D. DAY OF CLEAN-UP

For **regular encampment clean-ups**, all checklist items must be marked "Yes" at the start time of the event in order proceed with the clean-up. If for any reason the of the following questions are answered "No" – **the Field Coordinator must immediately halt the clean-up activities.** Hazard and Obstruction clean-ups are excluded from this.

FIELD COORDINATOR	Bruce Bentley		_	
CHECKLIST for ENCAMPM	ENT CLEAN UP			
Notice posting is 72 hours in advan	nce of cleanup (Date:)	5/17/2019		\square No
Cleanup is occurring on date speci	fied in notice			\square No
Outreach was provided before the	cleanup (Date:)	5/22/2019		□ No
Outreach team is present at clean	up site			□ No
Personnel are ready to identify an	d collect belongings			□ No
SPD or WSP officers are present to	support cleanup			□ No
Crew is present and ready to supp	ort cleanup			□ No

EXHIBIT D: CLEAN-UP PHOTOS

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
5/23/2019	5	3	0	0	8



Encampment Response Team

STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEHICLES						
OWNER PRESENT	0		ABANDONED TENT	1		
Accepted Storage	U		Content Storable	1		
OWNER PRESENT	2		ABANDONED TENT	1		
Removed Tent	3		Content Not Storable	1		
OWNER PRESENT	2		ABANDONED TENT	0		
Removed tent but stored contents	3		Storable	U		
OWNER PRESENT	0		0		ABANDONED TENT	0
Asked FC to Discard Tent	U		Not Storable	U		
Impounded Vehicle(s)	0		ABANDONED BEDROLL	0		
impounded vehicle(s)	U		Storable	U		
Vehicle(s) -Left Premises			ABANDONED BEDROLL	0		
verlicle(s) -Left Premises	0		Not Storable	U		

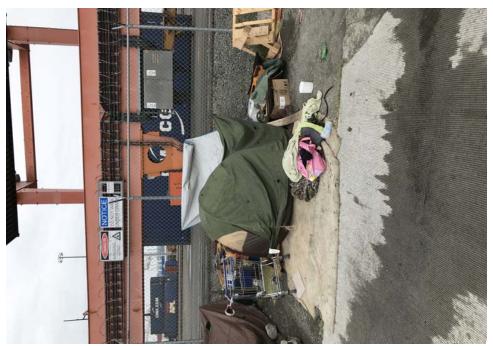
STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
1	0	0	0

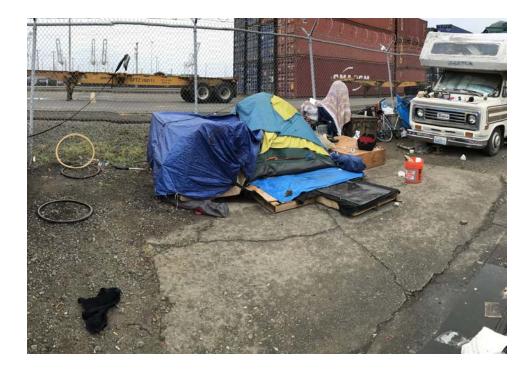
EXHIBIT E: STORAGE INFO

Field Coordinators are responsible for ensuring that we log information about each tent/structure that is at the clean-up site. This includes regular, obstruction and hazard clean-ups.

Exh A - Inspection Photos







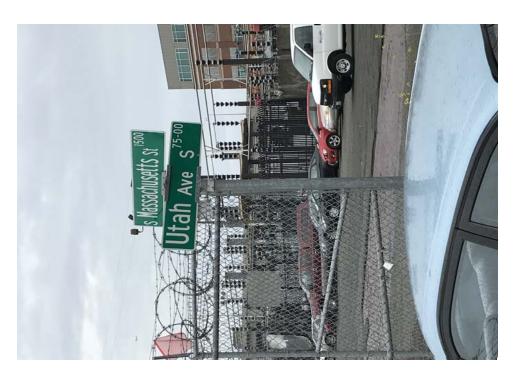




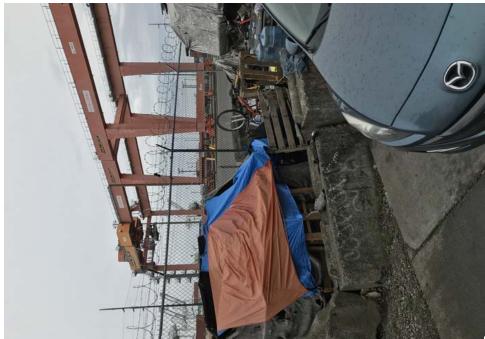














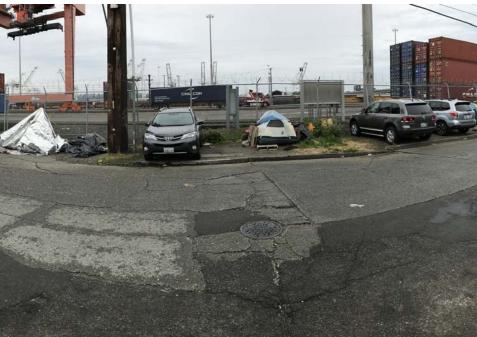








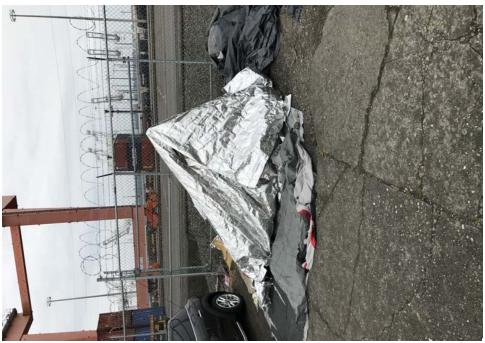


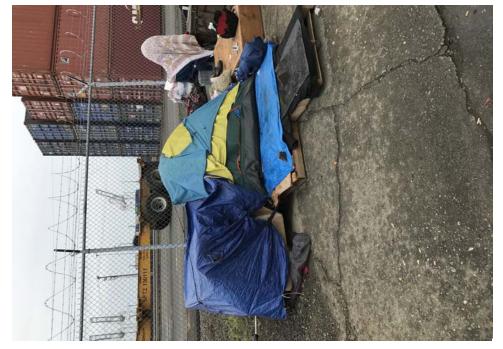






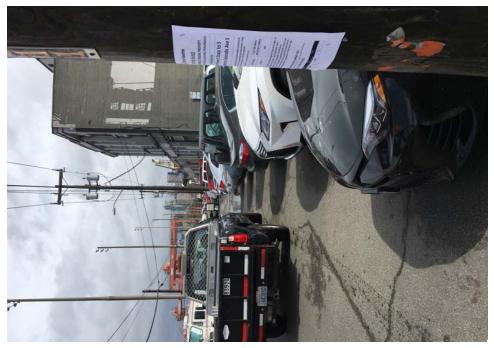


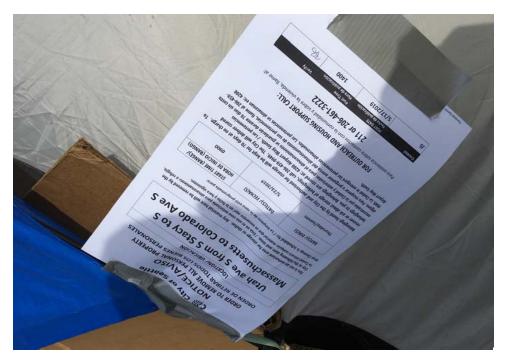




Exh B - Posting Photos





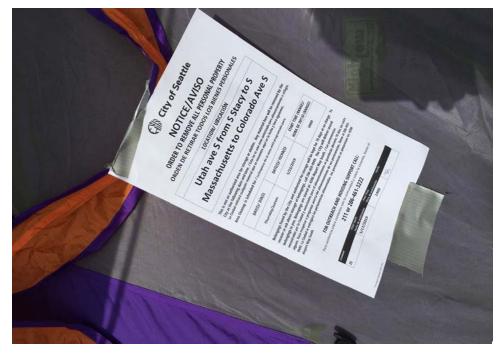












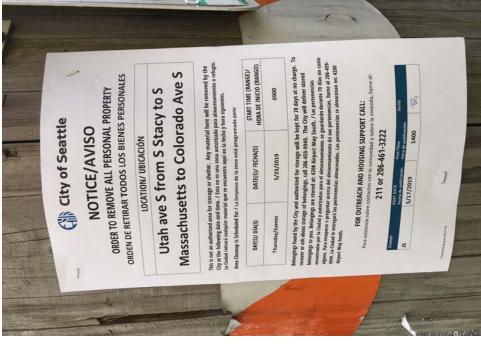


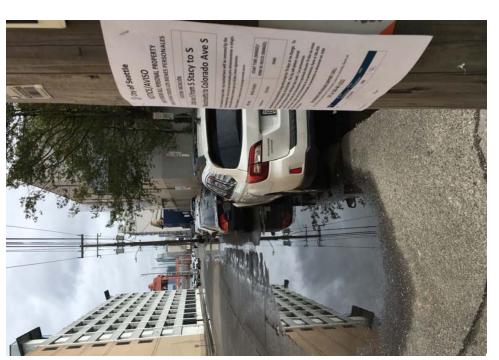










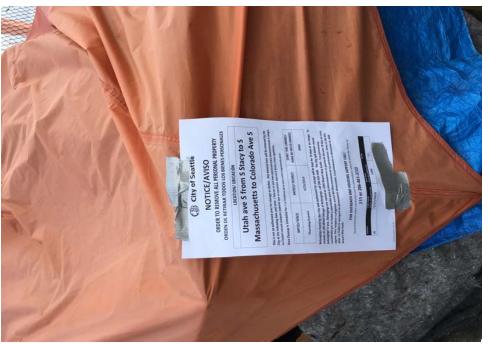






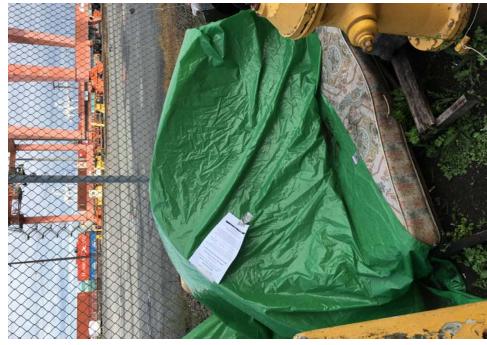












Exh D - Clean Up Photos

































































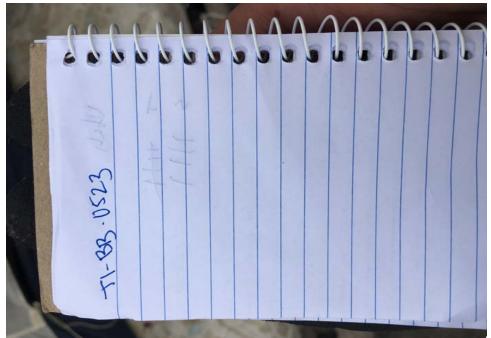


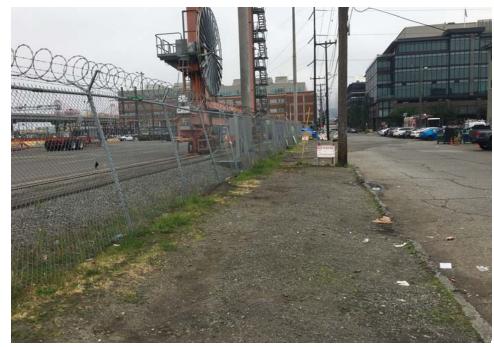






















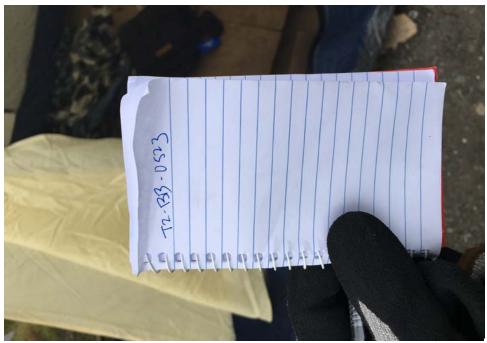












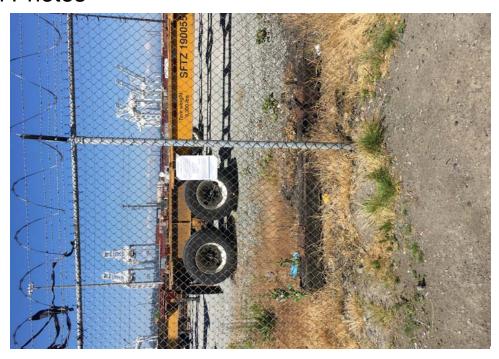


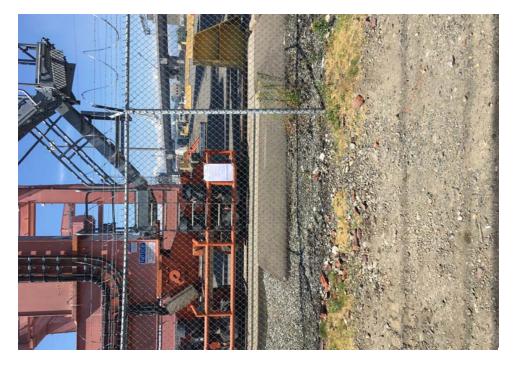


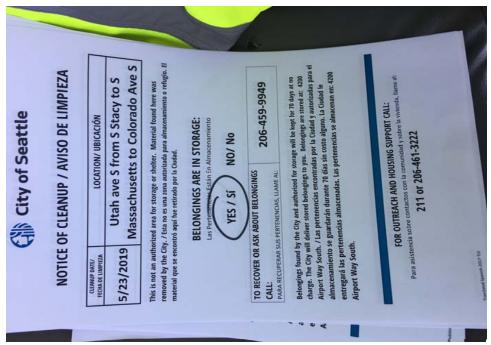


After Clean Photos

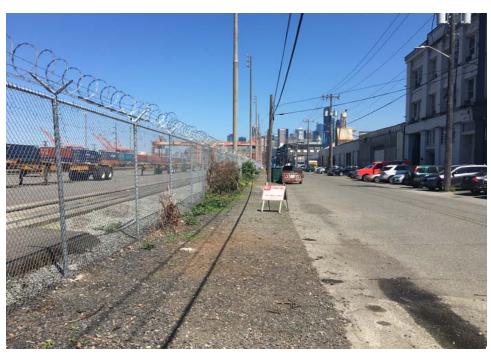


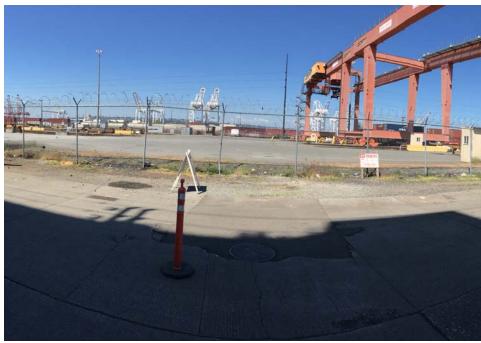


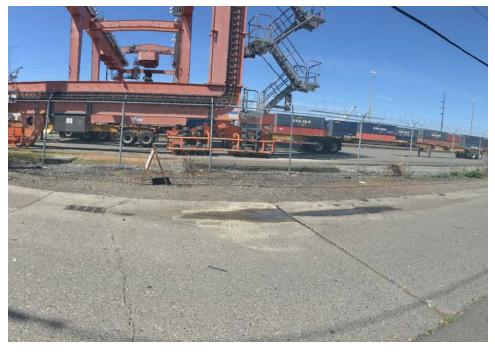




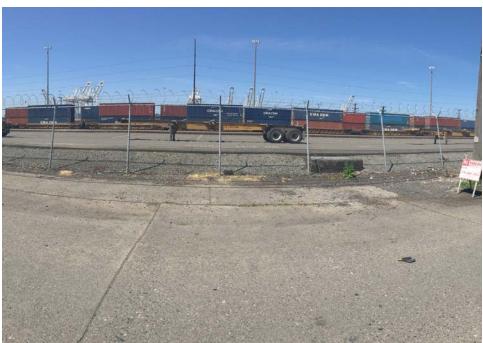




























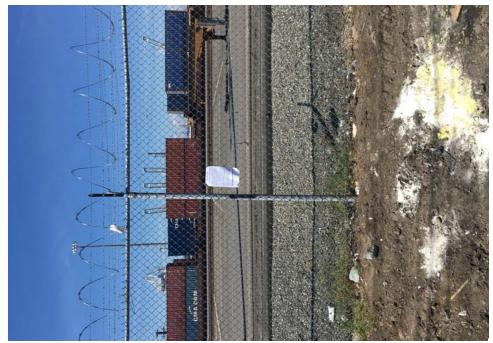






EXHIBIT E: STORAGE INFO

Encampment Response Team

Site Name:	S. Utah from S. Stacey St. to S. Massachusetts	Date of Clean Up:	5/23/19

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? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-BB-0523	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged☐	0	0	0	0	Tent full of holes. Wet/dirty mattress and clothing. Nothing stored.
T2-BB-0523	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Tent wet, not storable. FC stored tool bag, shoes and hats.
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					

Updated 5/11/2017