

JOURNAL CONTENTS

Exhibit A: Site Posting Photos
Exhibit B: Clean Up & Storage Photos

- Exhibit E: Storage Detail

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.

| | | | |
|---|------------------------------------|----------------------------|---|
| CSR Listing: | 1437 NW 50TH ST, SEATTLE, WA 98107 | Date of Inspection: | 02/06/20 |
| Site Address: | NW 46th St & 14th Ave NW | Date of Clean-Up: | 02/06/20 |
| CSR Number: | 20-00004484 | Photos to FAS? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Field Coordinator (Initial Inspector): | Jeff Horan | | |
| Referred By: | Duty Call, Community, CSR | | |
| Responding Field Coordinator: | Jeff Horan | | |

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

| Date of Event | Tents | Structures | Bed Rolls | Vehicles | TOTAL COUNT |
|---------------|-------|------------|-----------|----------|-------------|
| 02/06/20 | 2 | 0 | 0 | 0 | 2 |
| | | | | | |

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 type="checkbox"/> Yes | <input checked="" 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 type="checkbox"/> Yes | <input checked="" 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 type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Slide Zone | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Fire | <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 |
| 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 type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Fires | <input type="checkbox"/> Yes | <input checked="" 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 type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Sharps | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Property Damage | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

| | |
|---------------------|---|
| TOTAL COUNT: | 3 |
|---------------------|---|

| | |
|---------------------|---|
| TOTAL COUNT: | 7 |
|---------------------|---|

- Obstruction or Hazard Clean-up:** Notice of Immediate Removal
- Obstruction Clean-up:** 24 or more -hours of notice **Number of Hours' Notice Was Given** _____

Field Coordinators should take site photos. All collected photos including those from the Navigation Officers and store all 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:
- Documentation of the Actual Obstruction or Hazard
 - Vehicles/RVs /License Plates
 - Living in Vehicle

OUTREACH REPORT

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

EXHIBIT C: CLEAN-UP PHOTOS

NAVIGATION TEAM ASSESSMENT

| <input checked="" type="checkbox"/> Obstruction Removal | <input type="checkbox"/> Emphasis Zone | <input type="checkbox"/> Hazard Removal |
|--|---|---|
| <input type="checkbox"/> Blocking intended use of facility | | <input type="checkbox"/> Safety of camper |
| <input type="checkbox"/> Tent on sidewalk | | <input type="checkbox"/> Safety of others near and around camp |
| <input type="checkbox"/> Tent on median adjacent to sidewalk | | <input type="checkbox"/> Safety of camper and others near and around camp |
| *Violation of SMC 15.04.010 | | |

B. PRE-CLEAN UP ACTIVITIES

CHECKLIST for OBSTRUCTION CLEAN UP

- | | | |
|--|---------------|---|
| Notice posting in advance of cleanup (Date:) | _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Cleanup is occurring on date specified in notice | _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Personnel are ready to identify and collect belongings | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 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 |
| NOT REQUIRED but PROVIDED: | | |
| Outreach was provided before or day of the cleanup | (Date:) _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Emphasis Zone | (Date:) _____ | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

C. RESOURCE PLANNING

SITE CREW ASSESSMENT of FIELD CONDITIONS
JOB SITE INSTRUCTIONS

- | | | |
|---------------------------------|---|--|
| 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 type="checkbox"/> Yes | <input checked="" 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 |

Specifications/Notes

| | | |
|---|---|----------|
| Number of external Labor Crew Involved | 2 | Cascadia |
| Number of Hazmat Crew Involved | 1 | |
| Number of Truck Drivers Approved | 1 | |
| Number of Full Time Days On-site Approved | 0 | |
| Number of Partial Days On-site Approved | 1 | |
| Total Hours Approved | 2 | |

SITE OCCUPANCY DATA (Include photos of Site that depicts the number of Tents, Bedrolls and Structures)

| Day of Clean-up | Tents | Structures | Bed Rolls | Vehicles | TOTAL COUNT |
|-----------------|-------|------------|-----------|----------|-------------|
| 02/06/20 | 2 | 0 | 0 | 01 | 2 |

STORAGE SUMMARY

Total should equal total in Occupancy Data

| TOTAL TENTS/STRUCTURES/BEDROLL/VEHICLES | | | |
|--|---|---|---|
| OWNER PRESENT Accepted Storage | 0 | ABANDONED TENT or Structure Content Storable | 0 |
| OWNER PRESENT Removed Tent | 1 | ABANDONED TENT or Structure Content Not Storable | 0 |
| OWNER PRESENT Left site, Tent not storable, content storable | 1 | ABANDONED BEDROLL Storable | 0 |
| ABANDONED TENT Not Storable | 0 | ABANDONED BEDROLL Not Storable | 0 |
| Impounded Vehicle(s) | 0 | Vehicle(s) -Left Premises | 0 |

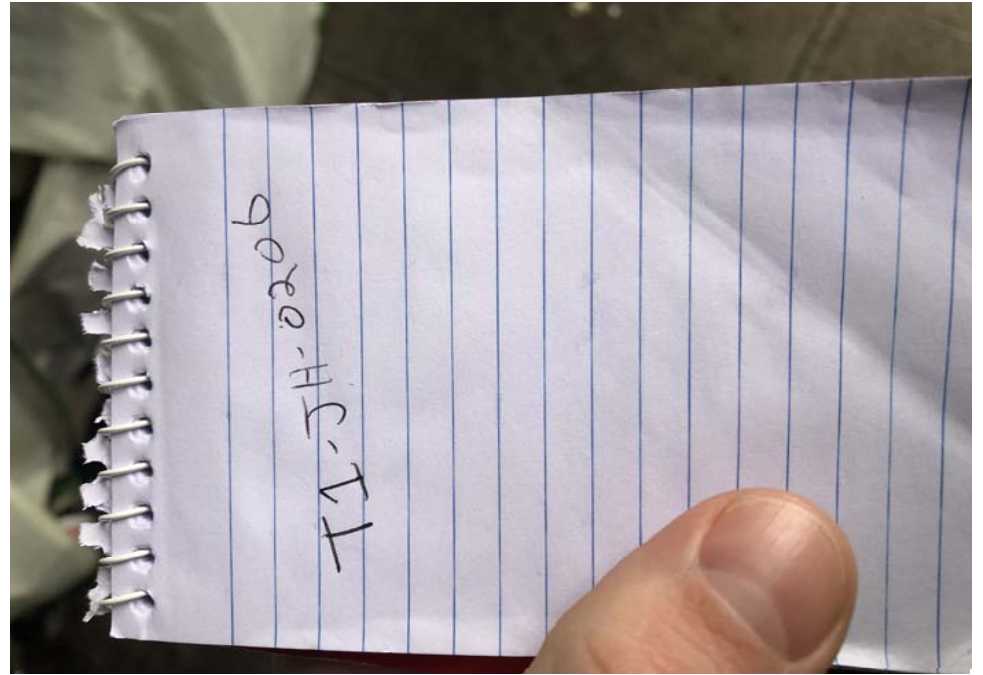
Storage Totals

| Number of Bins | Bikes | Large Luggage Items | Large Items |
|----------------|-------|---------------------|-------------|
| 0 | 0 | 0 | 0 |

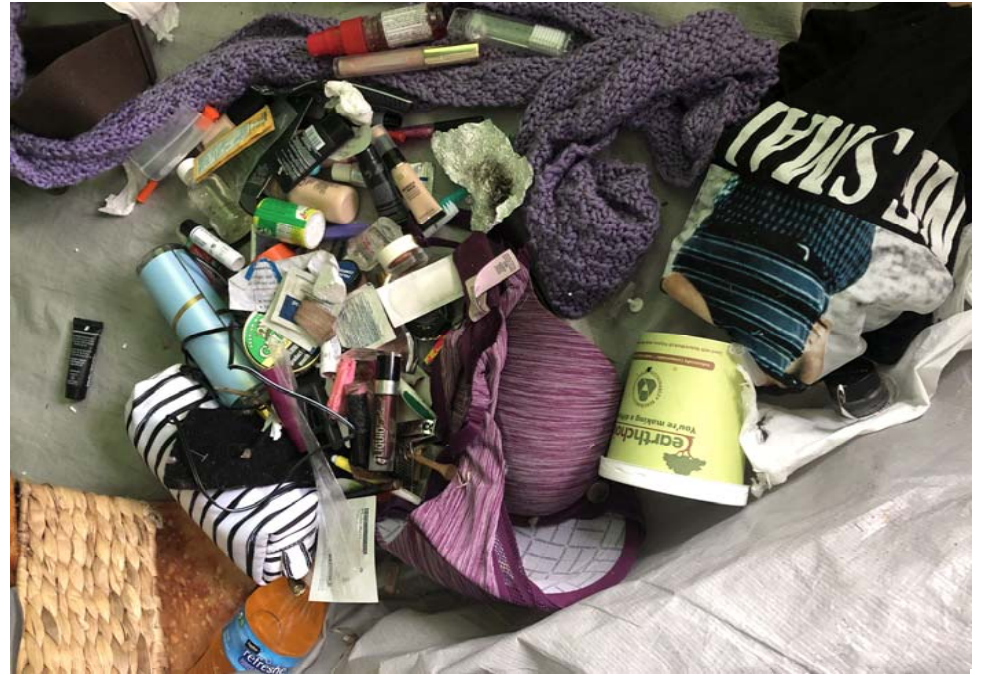
EXHIBIT E: Storage Documentation

Exh D - Clean Up Photos











After Clean Photos

City of Seattle

NOTICE OF CLEANUP / AVISO DE LIMPIEZA

| CLEANUP DATE / FECHA DE LIMPIEZA | LOCATION / UBICACION |
|----------------------------------|--|
| 02/05/20 | NW 46 th St and 15 th Ave NW |

This is not an authorized area for storage or shelter. Material found here was removed by the City. / Esta 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 Pertenenças Están En Almacenamiento

YES / Sí **NO / No**

TO RECOVER OR ASK ABOUT BELONGINGS
CALL: **206-459-9949**
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



INVENTORY OF PERSONAL PROPERTY REMOVED FROM ENCAMPMENT

Location of Encampment: NW 46th St and 15th Ave NW
 Date of Collection: 02/06/20 Log Number: 1962
 Name of Owner (If Party Self Stored): TJ - JH - 0206

| Item(s) Description: | Bag Number | Photos Taken by Whom? (Please print and attach) | Date of Posting Notice of Removal Property | If Partial Inventory/ Remaining in Storage (Only from removal) |
|---|------------|---|--|--|
| <u>Red sleeping bag, misc. clothes, and cardboard boxes</u> | <u>1</u> | <u>[Signature]</u> | <u>02/06/20</u> | |

Request for Delivery

Employee's Signature: [Signature] Date: 02/06/20

Delivery Location: _____ Date: _____

Item(s) Removed from storage by: _____ Date: _____

Recovered Item(s) Received By: _____ Date: _____

AIN



Site Name: NW 46th St & 14th Ave NW

 Date of Clean Up: 02/06/20

 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? <i>Check All That Apply</i> | # of Bins | # of Bikes | # of Luggage | # of Large Items | Short Description |
|--------------------------------|--|---|--|-----------|------------|--------------|------------------|---|
| T1-JH-0206 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Declined <input type="checkbox"/> N/A | <input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged | 1 | 0 | 0 | 0 | Owner was on site and refused storage. Owner (W/M in late 20's) left the site without saying anything to this FC. Tent not stored due to having needles inside and crack pipe. Dirty clothes and food inside. Was able to store red sleeping bag, misc clothes & calendar book. |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A | <input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged | | | | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A | <input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged | | | | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A | <input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged | | | | | |