

OBSTRUCTION/HAZARD JOURNAL

Encampment Response Team

JOURNAL CONTENTS

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

A. SITE INSPECTION

Other:

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 <u>G:\FAC\Encampments\Encampment clean ups</u> directory.

					Date of			
CSR Listing: N/A					Inspectio	n:	3/1/20	
Site Address:	5400 Sh	nilshole A	ve		Date of C	lean-Up:	3/1/20	
CSR Number:	N/A							
Field Coordinato (Initial Inspector		liam Gholston					⊠ Ye	es 🗆 No
Referred By:	Nav Tea	m						
Responding Field								
Coordinator:	William	Gholstor	1					
Field Coordinators are re	esponsible for ensuring	that photo	os are taken to	document the clean-up e	vent and sa	ved to the ap	propriate G:	Drive folde
This includes pictures of		•		· ·				
SITE OCCUPANCY	ΠΔΤΔ							
Date of Event	Tents	St	ructures	Bed Rolls	Veł	nicles	TOTAL	COUNT
3/1/20	3		1	0		0	4	1
SITE CHARACTER	ISICS	I		HEALTH CONDIT	TIONS		,I	
Park		\square Yes	⊠ No	Disorganized			☐ Yes	⊠ No
Sidewalk		\square Yes	⊠ No	Garbage/Bagged				\square No
		\square Yes	⊠ No	Garbage/Loose				\square No
Roadway			□ No	Garbage/Bulky Items				\square No
Within 50ft of a Guardr	rail	\square Yes	⊠ No	Garbage/Metal				\square No
Heavy Traffic			□ No	Human Waste			☐ Yes	⊠ No
Near Industrial Zone		⊠ Yes	□ No	Rats/Mice			☐ Yes	⊠ No
Forested Area		\square Yes	⊠ No	Hazardous Materials			☐ Yes	⊠ No
Play Area		☐ Yes	⊠ No	Falling Tree or Limbs			☐ 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
Near Train Tracks		⊠ Yes	□ No	Open Alcohol			☐ Yes	⊠ No
Other:		□ Yes	⊠ No	Sharps			⊠ Yes	□ No
			-	•				

Property Damage

☐ Yes ☒ No

TOTAL COUNT:

 \boxtimes Yes \square No

6

TOTAL COUNT:



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○ Obstruction or Hazard Clean-up: Notice	e of Immediate Removal	
☐ Obstruction Clean-up: 24 or more -hou	urs of notice Number of Hours' Not	ice Was Given
Field Coordinators should take site photos. All collec G: Drive folder:	ted photos including those from the Na	avigation Officers and store all photos in the appropriate
Documentation of the Actual Obstruction or Hazard		store the photos in the appropriate G: Drive folder: • Living in Vehicle
OUTREACH REPORT Outreach is not required for an obstruction or Hazard	d encampment removal. If provided att	ach documentation.
EXHIBIT C: CLEAN-UP PHOTOS		
N	AVIGATION TEAM ASSESSMI	ENT
	☐ Emphasis Zone	⊠ Hazard Removal
☐ Tent on side walk		☐ Safety of others near and around camp
☐ Tent on median adjacent to sidewalk		☐ Safety of camper and others near and around camp
B. PRE-CLEAN UP ACTIVITI CHECKLIST for OBSTRUCTIONCL	EAN UP	
Notice posting in advance of cleanup (Date Cleanup is occurring on date specified in no	· ————————————————————————————————————	
Personnel are ready to identify and collect		⊠ Yes □ No
SPD or WSP officers are present to support		⊠ Yes □ No
Crew is present and ready to support clean	up	⊠ Yes □ No
NOT REQUIRED but PROVIDED:		3/1/20
Outreach was provided before or day of the	e cleanup (Date:)	$oxed{\boxtimes}$ Yes $oxed{\square}$ No
Emphasis Zone	(Date:)	☐ Yes ⊠ No

C. RESOURCE PLANNING



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SITE CREW ASSESSMENT of FIELD CONDITIONS

JOB SITE INSTRUCTIONS			Specifications/Notes
Fall Protection Required	☐ Yes	⊠ No	
Waste Hauling to Dump	imes Yes	□ No	
Waste Hauling to Other Location		□ No	
Vegetation Pruning	\square Yes	⊠ No	
Biohazard Waste		□ No	
Number of Internal City Labor Crew Involved	4	Parks	
Number of External Crew Involved	2	Cascad	lia
Number of Hazmat Crew Involved	1	Cascad	lia
Number of Truck Drivers Approved	1	Parks	
Number of Full Time Days On-site Approved	0		
Number of Partial Days On-site Approved	0	_	
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
3/1/20	3	1	0	0	4

STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEH	HICLES			
OWNER PRESENT	0	ABANDONED TENT or Structure	0	
Accepted Storage	U	Content Storable	U	
OWNER PRESENT	2	ABANDONED TENT or Structure	0	
Removed Tent	3	Content Not Storable	U	
OWNER PRESENT		ABANDONED BEDROLL		
Removed Structure	1	Storable		
ABANDONED TENT	0	ABANDONED BEDROLL	0	
Not Storable		Not Storable	U	
Impounded Vehicle(s)	0	Vehicle(s) -Left Premises	0	

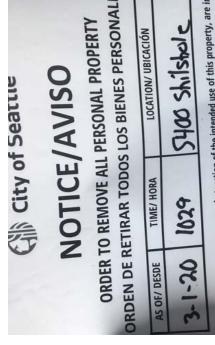
Storage Totals

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



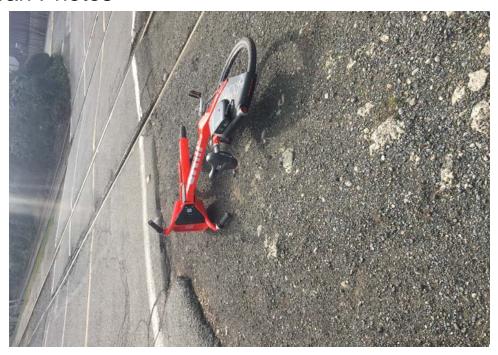














EXHIBIT E: STORAGE INFO

Encampment Response Team

Site Name:	5400 Shilshole Ave NW	Date of Clean Up:	3/1/20

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? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
Nothing Stored	☐ 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					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					