

# OBSTRUCTION/HAZARD JOURNAL

Date of

**Encampment Response Team** 

#### **JOURNAL CONTENTS**

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

#### Exhibit E: Storage Detail

### A. SITE INSPECTION

**TOTAL COUNT:** 

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 <a href="mailto:G:\FAC\Encampments\Encampment clean ups">G:\FAC\Encampments\Encampment clean ups</a> directory.

CSR Listing: N/A		Inspecti				n:	3/8/20		
Site Address: Albert Davis Park				Date of C	lean-Up:	3/8/20			
CSR Number:	NA								
Field Coordinato (Initial Inspector	Gholston				Photos to FAS?	⊠ Ye	es 🗆 No		
Referred By:	Parks Do	ept.							
Responding Field Coordinator:	Gholstor	n							
ield Coordinators are re his includes pictures of SITE OCCUPANCY Date of Event	site conditions, tents, s	itorage, ar		document the clean-up er photos.  Bed Rolls		ved to the ap		Drive folder	
		31							
3/8/20	0		0	0		0	(	0	
SITE CHARACTER	ISICS			HEALTH CONDIT	IONS				
Park		imes Yes	□ No	Disorganized			☐ Yes	⊠ No	
Sidewalk		☐ Yes	⊠ No	Garbage/Bagged			☐ Yes	⊠ No	
Within 50ft of a water	body or wetland	$\square$ Yes	⊠ No	Garbage/Loose				☐ No	
Roadway		☐ Yes	⊠ No	Garbage/Bulky Items			☐ Yes	⊠ No	
Within 50ft of a Guardi	rail	$\square$ Yes	⊠ No	Garbage/Metal			☐ Yes	⊠ No	
Heavy Traffic		imes Yes	□ No	Human Waste			☐ Yes	⊠ No	
Near Industrial Zone		imes Yes	□ No	Rats/Mice			☐ Yes	⊠ No	
Forested Area		imes Yes	□ No	Hazardous Materials			☐ Yes	⊠ No	
Play Area		imes Yes	□ No	Falling Tree or Limbs			☐ Yes	⊠ No	
Rented Area		imes Yes	$\square$ No	Chemical Waste			☐ Yes	⊠ No	
Slope		$\square$ 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:** 



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○ Obstruction or Hazard Clean-up: Notice	e of Immediate Removal							
☐ <b>Obstruction Clean-up</b> : 24 or more -hou	urs of notice Number of Hours' Notice	ce Was Given						
eld Coordinators should take site photos. All collected photos including those from the Navigation Officers and store all photos in the appropriate : Drive folder:								
Documentation of the Actual     Obstruction or Hazard		tore 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 atta	ch documentation.						
EXHIBIT C: CLEAN-UP PHOTOS								
N	IAVIGATION TEAM ASSESSME	NT						
	☐ Emphasis Zone	☐Hazard Removal						
☐ Blocking intended use of facility		☐ Safety of camper						
☐ 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 Notice posting in advance of cleanup (Date Cleanup is occurring on date specified in no	<b>EAN UP</b> :)							
,	Personnel are ready to identify and collect belongings							
SPD or WSP officers are present to support Crew is present and ready to support clean NOT REQUIRED but PROVIDED:		<ul><li>✓ Yes</li><li>✓ No</li><li>✓ Yes</li><li>✓ No</li></ul>						
Outreach was provided before or day of the	e cleanup (Date:)	☐ Yes ⊠ No						
Emphasis Zone								

### 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		$\square$ No	
Waste Hauling to Other Location		□ No	
Vegetation Pruning	$\square$ Yes	⊠ No	
Biohazard Waste	imes Yes	□ No	
Number of Internal City Labor Crew Involved	4	Parks	
Number of External Crew Involved	4	Black N	Mountain
Number of Hazmat Crew Involved	1	Black N	Mountain
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		

\*\*\*\*\*Litter Pick

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
3/8/20	0	0	0	0	0

#### STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEHICLES						
OWNER PRESENT	0	ABANDONED TENT or Structure	0			
Accepted Storage	U	Content Storable	o o			
OWNER PRESENT	0	ABANDONED TENT or Structure	0			
Removed Tent 0		Content Not Storable	U			
OWNER PRESENT	0	ABANDONED BEDROLL	0			
Removed tent but stored contents		Storable	U			
ABANDONED TENT	0	ABANDONED BEDROLL	0			
Not Storable		Not Storable	U			
Impounded Vehicle(s)	0	Vehicle(s) -Left Premises	0			

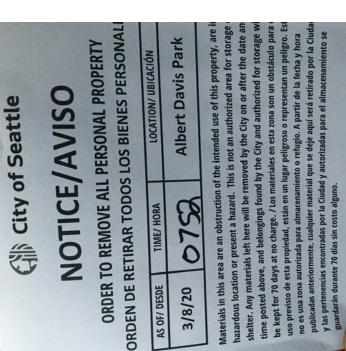
#### **Storage Totals**

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

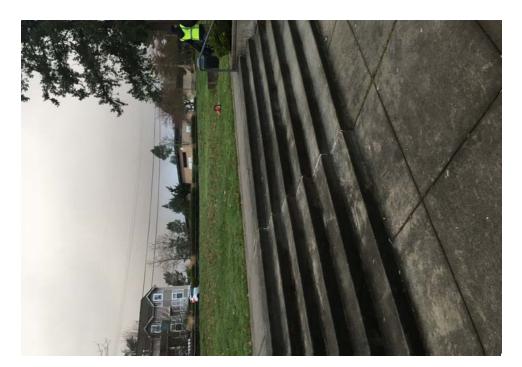
**EXHIBIT E: Storage Documentation** 

## Exh D - Clean Up Photos

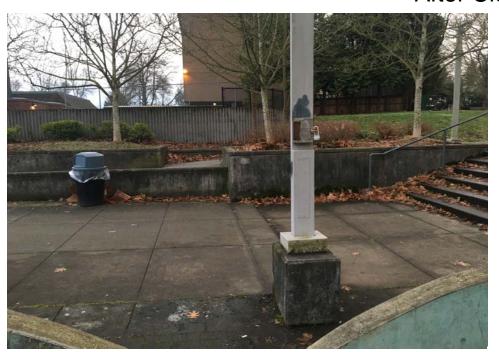


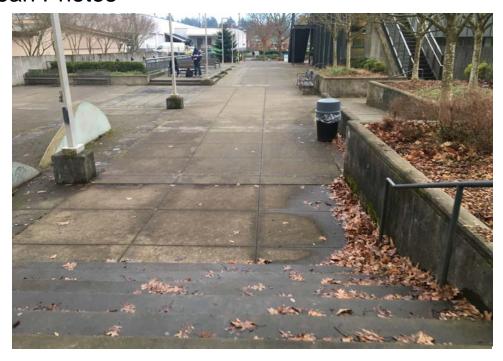


PERTENENCIAS, LLAME AL:

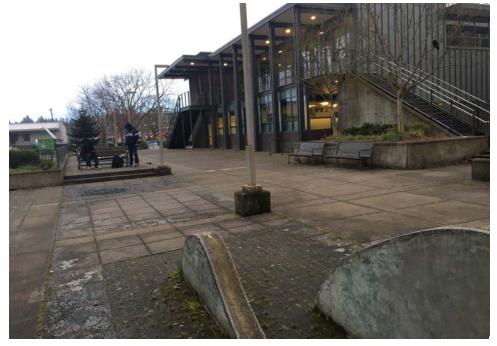


## After Clean Photos















### **EXHIBIT E: STORAGE INFO**

**Encampment Response Team** 

Site Name:	Albert Davis Park	Date of Clean Up:	3/8/20
		-	

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 <b>or</b> 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					