

SITE JOURNAL CONTENTS

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• Exhibit D: Clean Up & Storage Photos

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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 location.

Encampment:	Ballard Library Vicini	ty				_
Site Address:	Ballard Library Vicin	nity	Date of Inspection	n: 4/30	4/30/2020	
			Date of Clean-Up	5/4,	/2020	
Final Inspector:	Jeff Horan		CSR #: NA			
Referred By:	Parks Dept		Photos to HSD?	☑ Ye	s 🗆 N	lo
CPT/Bike SPD Response?	□ Yes □	☑ No				
Date of Call to Duty Offic	er:		Time of Call to Duty Office	r:		
Date of Call to FC:			Time of Call to FC:	_		
Date of FC Response :			Time FC arrived on site:			
Time of FC departure fro	m		Action:			
site.						
System Navigator Called	? □ Yes !	☑ No	Name of SN:	_		
Date of Call to SN:			Time of Call to SN:			
Time SN arrived on site:			Offer of Shelter Made?:	[□ Yes	☑ No
SITE OCCUPANCY DATA Date of Inspection	Tents	Structures	Bed Rolls Vo	ehicles	TOT	AL COUNT



SITE JOURNAL

Encampment Response Team

4/30/2020	6	1	0	0	7

PRIORITY CONDITION DATA

VULNERABLE POPULATIONS			PUBLIC HEALTH/BIOWASTE		
Perceived Elderly (60+ years old)	☐ Yes	☑ No	Rats/Mice	□ Yes	☑ No
Perceived Infants/Children (≤ 14 years old)	☐ Yes	☑ No	Hazardous Materials	☐ Yes	☑ No
Perceived Youth (15-24 years old)	☐ Yes	☑ No	Bio Waste	☐ Yes	☑ No
Perceived Not Ambulatory	☐ Yes	☑ No	Chemical Waste	☐ Yes	☑ No
Perceived Wounds	☐ Yes	☑ No	Food Waste	✓ Yes	□ No
Near Facilities for Children (e.g., school, daycare)	☐ Yes	☑ No	Within 50ft of a water body or wetland	☐ Yes	☑ No
Near Facilities for the Elderly (e.g., nursing home)	☐ Yes	☑ No	Loose Sharps	☐ Yes	☑ No
Perceived Women	☐ Yes	☑ No	TOTAL COUNT:	1	_
Perceived Couples	☐ Yes	☑ No			
LGBTQIA (DATA ONLY COLLECTED IF ASKED	☐ Yes	☑ No	SOLID WASTE	_	
otherwise leave blank)			Disorganized Garbage	☑ Yes	□ No
POC (DATA ONLY COLLECTED IF ASKED otherwise leave blank)	☐ Yes	☑ No	Bagged Garbage	☑ Yes	□ No
•	п.,	□ N.	Loose Garbage	☑ Yes	□ No
Presence of Alcohol	☐ Yes	☑ No	Bulky Items Garbage	☑ Yes	□ No
Presence of Contained Sharps	☐ Yes	☑ No	Metal	✓ Yes	□ No
TOTAL COUNT:	0		ivietai	E TES	<u> </u>
			TOTAL COUNT:	4	ļ.

PUBLIC SAFETY/STRUCTURAL CONCERN	STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS				
Weapons	☐ Yes	☑ No		П у	
Park	☐ Yes	☑ No	Near Industrial Zone-blocking vehicle site lines	⊔ Yes	☑ No
Sidewalk	☑ Yes	□ No	Falling Trees/Limbs	☐ Yes	☑ No
Proximity to Bridge	☐ Yes	☑ No	Forested Area	☐ Yes	☑ No
Impeding Roadway	☑ Yes	□ No	Rented Area	☐ Yes	☑ No
Within 50ft of a Guardrail	☐ Yes	☑ No	Property Damage	□ Yes	☑ No
Heavy Traffic	☐ Yes	☑ No	TOTAL COUNT:	0	



Slope more than 27 degrees	☐ Yes	☑ No			
Slide Zone	☐ Yes	☑ No			
ires	☐ Yes	☑ No			
Exposed Electrical Wiring	☐ Yes	☑ No			
Other	☐ Yes	☑ No			
TOTA	L COUNT: 2	2			
TOTA	AL SCORE: 18	3			
KHIBIT A: SITE INSPECTION PHOTOS uring a site inspection, Field Coordinators sho	ould take photos of th	-	he photos		
 Cross Street Signs	ould take photos of th	s of Individual Tents	he photos •	ropriate G: Dr /RVs/License F	
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 Cross Street Signs	ould take photos of th Photos Debris	s of Individual Tents Fields	•		
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 Cross Street Signs General Photos of the Encampment 	ould take photos of th Photos Debris	s of Individual Tents Fields	•		
 Trull encampment cleanup 	ould take photos of th Photos Debris NAVIGATION	s of Individual Tents Fields	•		
 Cross Street Signs General Photos of the Encampment Full encampment cleanup Litter pick Reported to SPU as illegal dun 	ould take photos of th Photos Debris NAVIGATION	s of Individual Tents Fields	•		
 Cross Street Signs General Photos of the Encampment □ Full encampment cleanup □ Litter pick □ Reported to SPU as illegal dun ☑ Obstruction or hazard cleanup 	ould take photos of th Photos Debris NAVIGATION	s of Individual Tents Fields	•		
 Cross Street Signs General Photos of the Encampment Full encampment cleanup Litter pick Reported to SPU as illegal dun 	ould take photos of th Photos Debris NAVIGATION	s of Individual Tents Fields	•		

B. OBSTRUCTION/HAZARD

⊻	Obstruction Removal	Emphasis Zone	M	Hazard Removal
v	Blocking intended use of facility			Safety of camper
v	Tent on sidewalk			Safety of others near and around camp
	Tent on median to adjacent sidewalk			Safety of camper and others near and around camp

a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES



CHECKLIST for OBSTRUCTION CLEA	N UP				
Notice posting is 72 hours in advance of	of cleanup (Da	ate:)		☐ Yes	□ No
Cleanup is occuring on date specified i		_ ☑ Yes	□ No		
Personnel are ready to identify and co	llect belongin	gs		☑ Yes	□ No
SPD or WSP officers are present to sup	port cleanup			☑ Yes	□ No
Crew is present and ready to support of	leanup			☑ Yes	□ No
NOT REQUIRED but PRO	VIDED:				
Outreach was provided before the clea	anup (Date:)	_		✓ Yes	□ No
b. OBSTRUCTION/HAZARD	RESOUR	CE PLAN	INING		
SITE CREW ASSESSMENT of FIELD C	CONDITIONS	;			
JOB SITE INSTRUCTIONS			Specifications/Notes		
Fall Protection Required	☐ Yes	☑ No			
Waste Hauling to Dump	☑ Yes	□ No			
Waste Hauling to Other Location	☐ Yes	☑ No			
Vegetation Pruning	☐ Yes	☑ No			
Biohazard Waste	☐ Yes	☑ No			
Chemical Waste	☐ Yes	☑ No			
EXTERNAL CONTRACTORS		Total	Description		
Number of Labor Crew		2	Cascadia		
Number of Hazmat Crew		1	Cascadia		
Number of Truck Drivers		1	Cascadia W/Trailer		
Contractors Labor Crew Hours On-Site		2			
INTERNAL CLEAN UP TEAMS		Total	Description		
Number of Heavy Crew		0			
Heavy Crew Hours On-site		0			
Number of Labor Crew		4	Parks W/Packer		
Labor Crew Hours On-site		2			



STA	1D/	NG	IOC	ΔΤ	ION

Date/Time: 5/4/2020 8:30 AM Location: At Location

SITE POSTING PHOTOS

No Regular Encampment Clean-up: 72-hour Notice

- Cross Street Signs
- General Photos of the Encampment
- Close up to read post signage
- At a distance to view entire camp
- After Photos

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

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	Tuno	Location	Male	Female	Non-specific	TOTAL # of People
Date	Type	Location	Outreach	Outreach	Gender	Contacted

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
5/4/2020	6	0	1	0	7

Field Coordinators are responsible for completing this form as part of the *Site Journal*. You should log the following –

- Owners who are present and accept storage
- Abandoned property that we are storing
- Abandoned property that we are disposing of and why

Each tent/structure/bedroll/vehicle should occupy one line so we can document if storage was offered, accepted and/or to explain why items were disposed of.



STORAGE TOTALS

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

Owner Name OR Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply			# of Luggage	# of Large Items	Short Description
	Yes	Declined		0	0	0	0	Nothing Stored. All Tents removed by owners

Exh D - Clean Up Photos















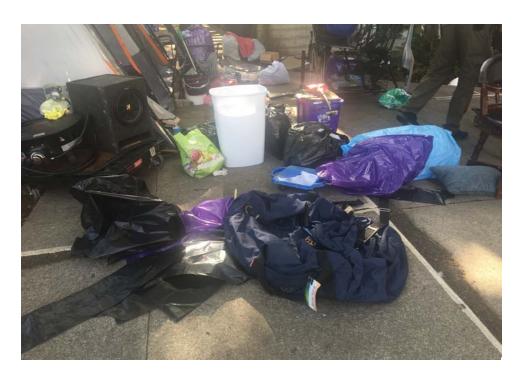








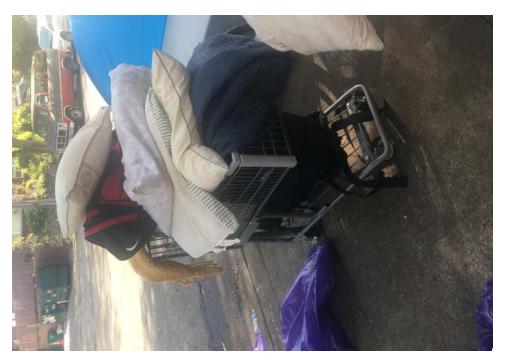






























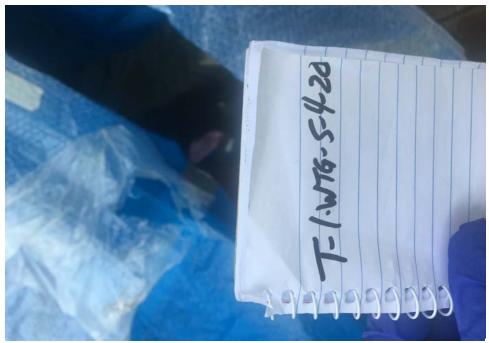


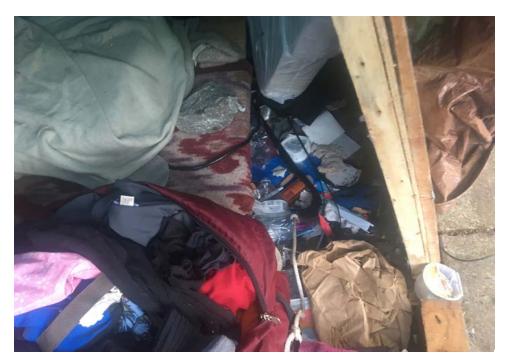




























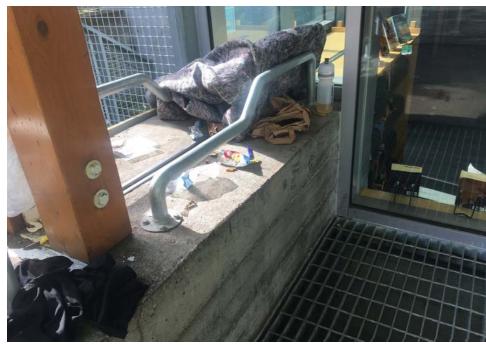










































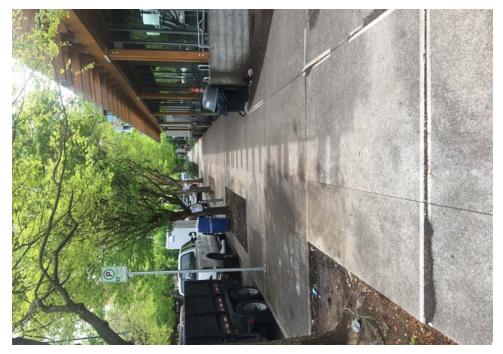




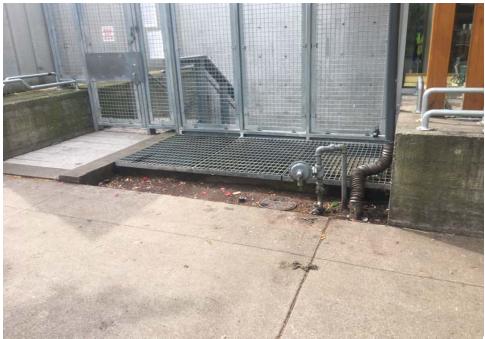


After Clean Photos



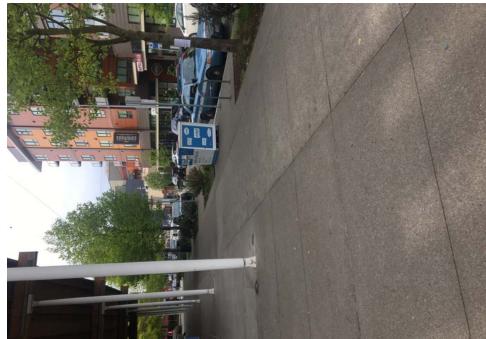










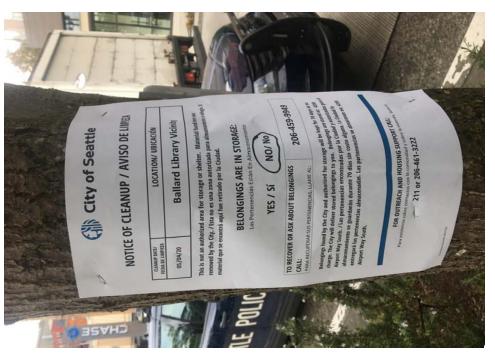






















206-459-9949

BELONGINGS ARE IN STORAGE:

YES / SÍ

NOTICE OF CLEANUP / AVISO DE LIMPIEZA

City of Seattle

Ballard Library Vicinity

LOCATION/ UBICACIÓN





























