

#### SITE JOURNAL CONTENTS

- Completed Site Journal •
- Exhibit A: Site Inspection Photos •
- Exhibit B: Site Posting Photos ٠
- Exhibit C: Outreach Report
- Exhibit D: 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 <u>G:\FAC\Encampments\Encampment clean ups</u> directory.

Site:	Dearborn Corridor (See Site Memo)	Date of First Inspection	n: <u>6/19/18</u>
Site Address:	Dearborn Corridor	Date of Clean-Up:	6/25,6/26,6/27/2018
		2219-01	, 3180-01, 1063-02, 864-01,
Inspection By:	Christina Korpi	<b>SERIS #</b> 655-05	
Referred By:	WSDOT, SERIS, Community	Photos	to FAS? 🛛 Yes 🗆 No

#### SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
6/19/18	34	5	6	0	45

#### SITE CHARACTERISICS

		7	,
Other:		🗆 Yes	🛛 No
Other:		🗆 Yes	🛛 No
Other:		🗆 Yes	🛛 No
Fire		🛛 Yes	🗆 No
Slide Zone		🗆 Yes	🛛 No
Slope		🛛 Yes	🗆 No
Rented Area		🗆 Yes	🖾 No
Play Area		🗆 Yes	🛛 No
Forested Area		🗆 Yes	🛛 No
Near Industrial Zone		🛛 Yes	🗆 No
Heavy Traffic		🛛 Yes	🗆 No
Within 50ft of a Guard	rail	🛛 Yes	🗆 No
Roadway		🛛 Yes	🗆 No
Within 50ft of a water	body or wetland	🗆 Yes	🛛 No
Sidewalk		🛛 Yes	🗆 No
Park		🗆 Yes	🖾 No

#### **HEALTH CONDITIONS**

Disorganized		🛛 Yes	🗆 No
Garbage/Bagged		🛛 Yes	🗆 No
Garbage/Loose		🛛 Yes	🗆 No
Garbage/Bulky Items		🛛 Yes	🗆 No
Garbage/Metal		🛛 Yes	🗆 No
Human Waste		🛛 Yes	🗆 No
Rats/Mice		🗆 Yes	🛛 No
Hazardous Materials		🛛 Yes	🗆 No
Falling Tree or Limbs		🗆 Yes	🛛 No
Chemical Waste		🗆 Yes	🛛 No
Fires		🛛 Yes	🗆 No
Criminal Activity		🛛 Yes	🗆 No
Weapons		🗆 Yes	🛛 No
Open Alcohol		🛛 Yes	🗆 No
Sharps		🛛 Yes	🗆 No
Property Damage		🛛 Yes	🗆 No
	TOTAL COUNT:	12	2

#### **EXHIBIT A: SITE INSPECTION PHOTOS**

TOTAL COUNT:

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** .

- Photos of Individual Tents . General Photos of the Encampment Debris Fields •
- **Obstructions or Hazards** •
- Vehicles/RVs /License Plates •



### **SITE JOURNAL**

**Encampment Response Team** 

	NA	VIGATION TE	AM ASSESSMENT	
Full Encampment Clean Up Dostruction		n Removal	Hazard Removal	Cleared by scheduled contractors- FAS
	Tent on si	de walk	□ Safety of Occupant	
	Blocking int facility	ended use of	Safety of other near an around camp	d 🔲 Remand to SPU
PRE-JOB SITE ASSESSMEI	_	CTIONS	Specifications/Notes	
Waste Hauling to Dump		I Yes □ No		
Waste Hauling to Other Location		Yes 🗆 No		
SPU ASSESSMENT & INST	RUCTIONS	Date		Requirements:
Litter removed -area more the active camp	an 20 feet from			☐ Field Coordinator accessed
Illegal Dumping -Encampment	t Related Trash			
B. RESOURCE PLAN	NING			

#### SITE CREW ASSESSMENT of FIELD 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	$\boxtimes$	No	
Biohazard Waste	🛛 Yes		No	
EXTERNAL CONTRACTORS	Total		Description	on
Number of Labor Crew Involved	7		Cascadia	w/ trailer
Number of Hazmat Crew Involved	1			
Number of Truck Drivers Approved	1			
Number of Full Time Days On-site Approved	3			
Number of Partial Days On-site Approved	0			
Total Hours Approved	24			
INTERNAL CLEAN UP TEAMS	Total		Description	on
Number of Heavy Teams	1		WSDOT (S	SDOT Bridge inspector & re-secure gates
Number of Light Teams	2		Parks pac	ker support
Number of Full Time Days On-site Approved	2			
Number of Partial Days On-site Approved	0			
Total Hours Approved	16			

#### **STAGING LOCATION**

Date:	6/	26	

6/26/18 Time: 0900 Location: 10<sup>th</sup> & Dearborn – Dearborn Corridor

### **C. PRE-CLEAN UP ACTIVITIES**



#### EXHIBIT B: SITE POSTING PHOTOS

Regular Encampment Clean-up: 72-hour Notice

- □ Obstruction or Hazard Clean-up: Notice of Immediate Removal
- Cross Street Signs
- General Photos of the Encampment
- Postings on Individual Tents 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 tT	Type T	Location	Male Outreac <sup>⊾</sup> ⊊		Non-specific Gender	Total Number of People Contacted <del>▼</del>
6/22/2018	Outreach	Dearborn Corridor	21	7	0	28

### **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	

James Shepard & Laura Beck

#### CHECKLIST for ENCAMPMENT CLEAN UP

Notice posting is 72 hours in advance of cleanup (Date:)	6/21/18	🛛 Yes	🗆 No
Cleanup is occurring on date specified in notice		🛛 Yes	🗆 No
Outreach was provided before the cleanup (Date:)	6/22/18	🛛 Yes	🗆 No
Outreach team is present at cleanup site		🛛 Yes	🗆 No
Personnel are ready to identify and collect belongings		🛛 Yes	🗆 No
SPD or WSP officers are present to support cleanup		🛛 Yes	🗆 No
Crew is present and ready to support cleanup		🛛 Yes	🗆 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
   Individual Tent Contents
- Photos of Storage Bin Contents
- After Photos

#### SITE OCCUPANCY DATA

Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
6/25-27/18	24	2	5	0	31

#### STORAGE SUMMARY

Total should equal total in Occupancy Data

General Photos of the Encampment

TOTAL TENTS/STRUCTURES			
OWNER PRESENT	2	ABANDONED TENT	1
Accepted Storage	2	Content Storable	L



## SITE JOURNAL

**Encampment Response Team** 

TOTAL TENTS/STRUCTURES			
OWNER PRESENT	13 (4 were	ABANDONED TENT	0
Removed Tent	bedrolls)	Content Not Storable	8
OWNER PRESENT	0	ABANDONED TENT	0
Removed tent but stored contents		Storable	0
OWNER PRESENT	1	ABANDONED TENT	C.
Asked FC to Discard Tent		Not Storable	6

#### STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
4	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.



MEMO:

Multiple sites inspected. Navigation Team labels this area: Dearborn Corridor

The Dearborn Corridor has become a large homeless camp site from 10th to 12th and Weller, 7th to 9th & Dearborn, in between I-5 Dearborn on and off ramps, Under I-5 at 7th & Dearborn and under the Jose Rizal Bridge.

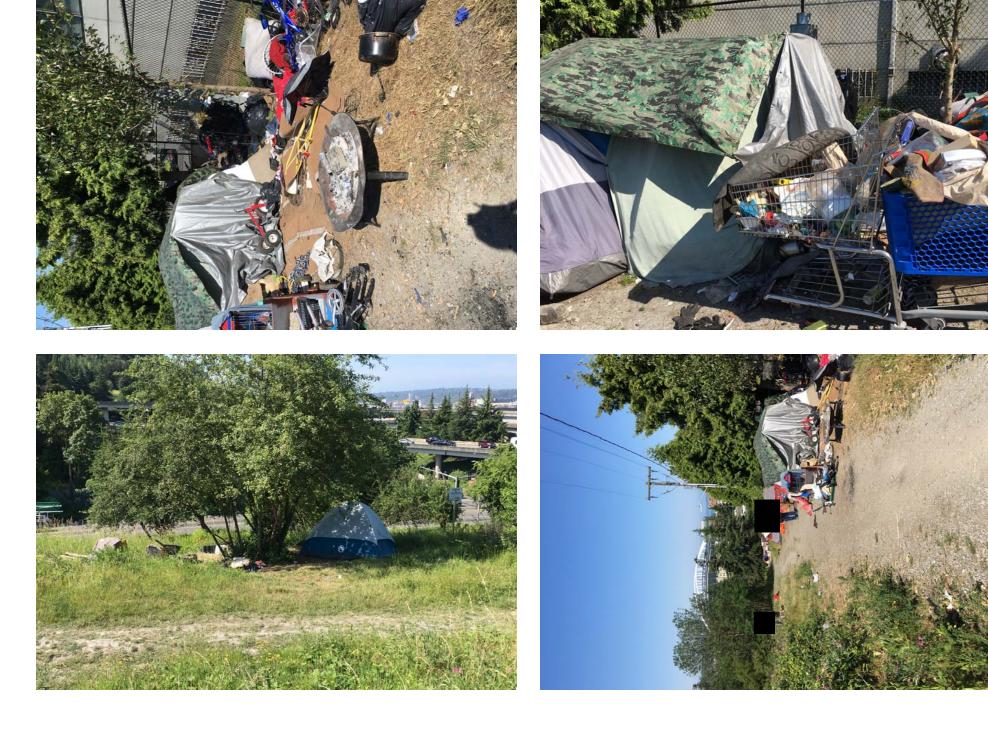
As this area becomes a constant concern we've called in a large OUTREACH for health and safety concerns. The Navigation Team continues to monitor these sites separately as well.

The multiple SERIS numbers listed on the site journal, all are related to the locations known as Dearborn Corridor.

# Exh A - Inspection Photos (10th Dearborn-Under Rizal Bridge)











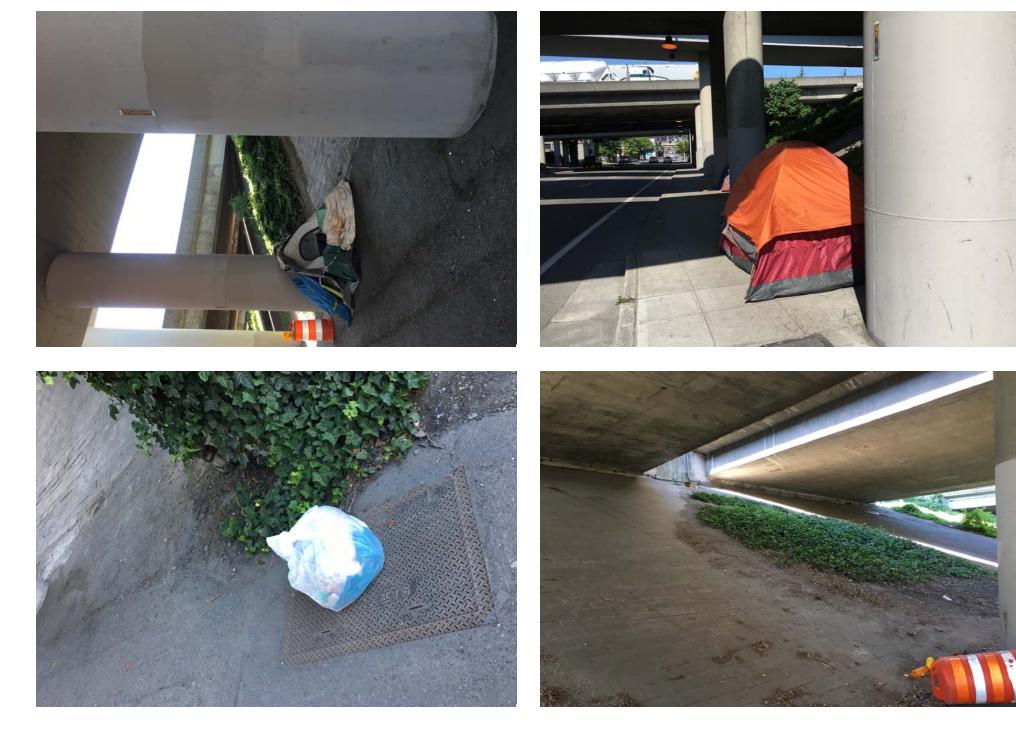


# Exh A - Inspection Photos (Under I-5 and Exit Ramps)

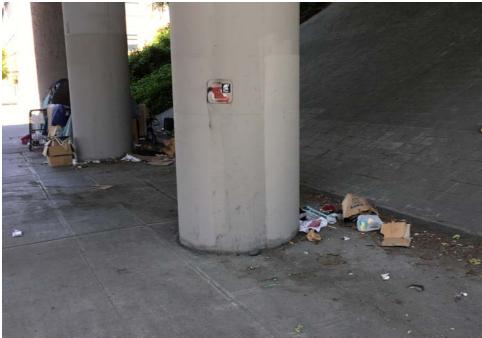












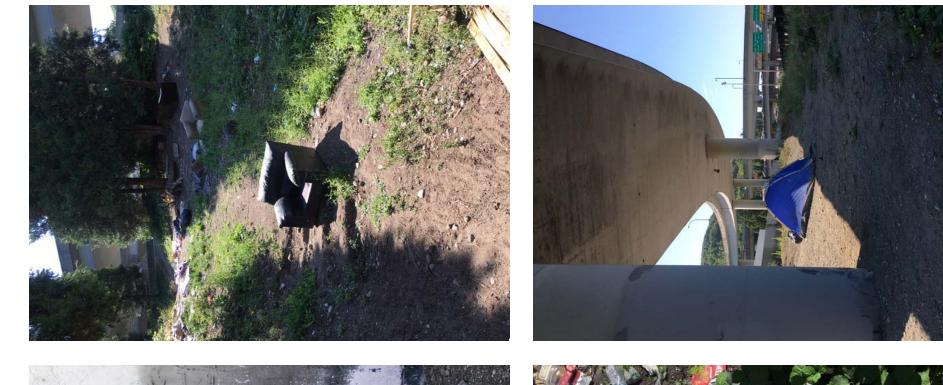




# Exh A - Inspection Photos (Under I-5 Crossings)















# Exh B - Posting Photos











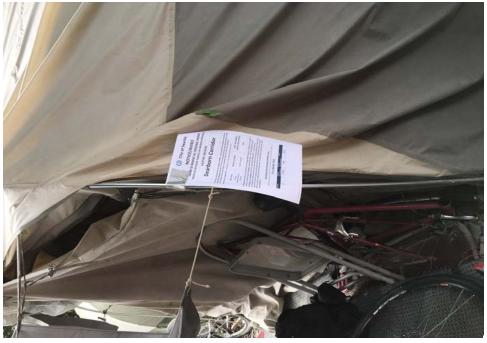
















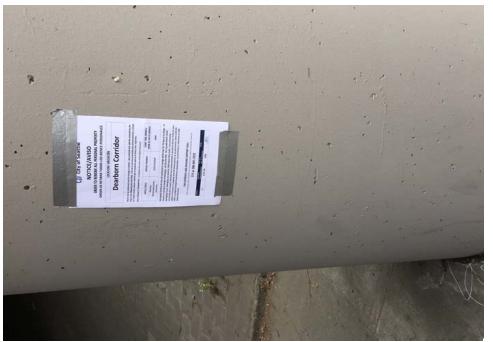


































### G City of Seattle

NOTICE/AVISO

ORDER TO REMOVE ALL PERSONAL PROPERTY ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES LOCATION/ UBICACIÓN

# **Dearborn Corridor**

This is not an authorized area for storage or shelter. Any material here will be removed by the clock at the following data and time. / Exta no exta zona autorizada para aimaccanniento o retugo. La Clud articitaria Cualquier material que se encuentre aqui en la Febra y non siguientes. Area Cleanup is Scheduled for / ta imposa de la zona está protaramata acas.

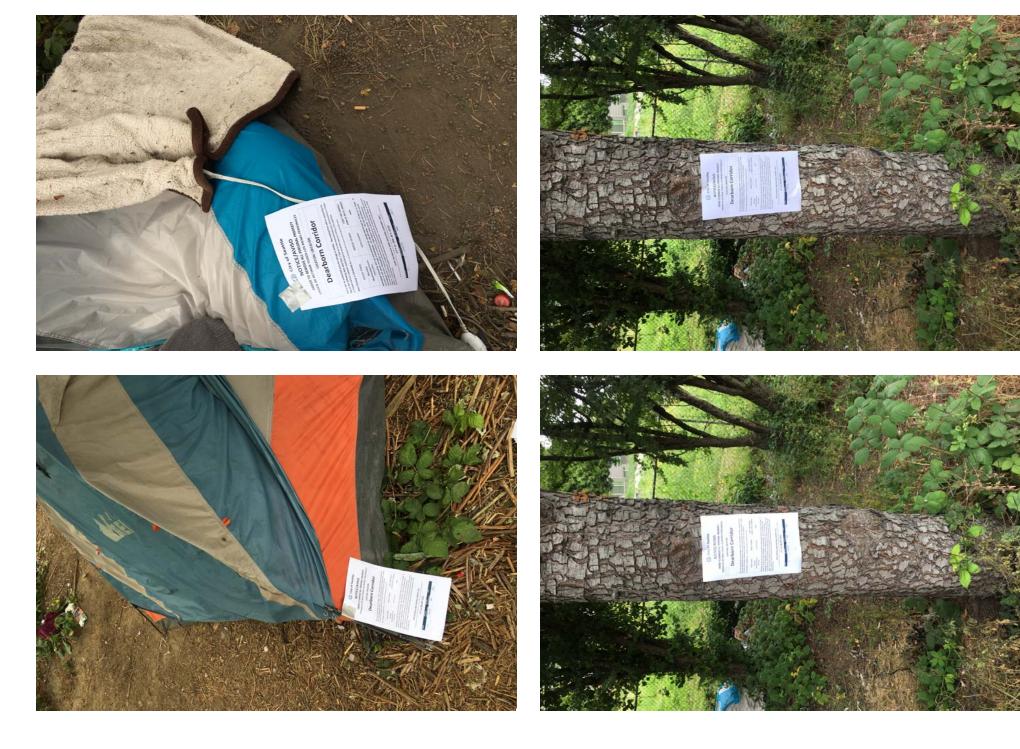
DAY(S)/ DÍA(S)	DATE(S)/ FECHA(S)	START TIME (RANGE)/ HORA DE INICIO (RANGO)
Monday- ednesday/lunes- miercoles	6/25-27/2018	0060

Perongings Yound by the City and authorized for storage will be kept for 70 days at no charge. To recover or ask about storage for longings, call 206-559-994). The City will deliver stored to belongings to your belongings are stored at: 2000 Airport Way South. / Lus pertenentias reconstrained provided as para et almatenameter se guardará durante 70 diss rosto alguno. Para recuperar o preguntar acerca del almatenamiento de sus pertenendas, ilume al 264-59-994, La Ciudad y actoridad surante 70 diss sin costo 38 alguno. Para recuperar o preguntar acerca del almatenamiento de sus pertenendas. Jume al 264-59-994, La Ciudad e entregará las pertenendas Las pertenendas sura et 200

FOR OUTREACH AND HOUSING SUPPORT CALL: Para asistencia sobre contactos con la comunidad y sobre la vivienda, liame a











## Gity of Seattle

NOTICE/AVISO ORDER TO REMOVE ALL PERSONAL PROPERTY ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES

LOCATION/ UBICACIÓN

## Dearborn Corridor

This is not an authorized area for storage or shetter. Any material here will be removed by the City at the following date and time. / ista no es una zona autorizada para almacenamiento o refugio. La Cudad retirará cualquier material que se encuentre aquí en la fecha y hora siguientes. Area Cleanup is Scheduled for / ta impieza de la zona está programada para:

DAY(S)/ DÍA(S)	DATE(S)/ FECHA(S)	START TIME (RANGE)/ HORA DE INICIO (RANGO)
Wednesday/miercoles	6/27/2018	0060

Belonging: found by the City and automote for storage male keep for X Days an or Oracle. To recener or axk about storage of belongings, call Date-59-9949. The City will deliver stored belongings to your. Belonging: a stored at: 4300 Aliport Way South. / La pertenencias encourtadas por la Cludad y autoizatas para el Amaxemiento se supresencia. Tume at 204-59algue. Para recupera o pregnuta actera del Inhavamaterio de sup pertenencia. Tume at 204-59algue. Para recupera o pregnuta actera del Inhavamaterio de sup pertenencia. Tume at 204-59algue. Para recupera o pregnuta actera del Inhavamaterio de sup pertenencia no anto augue. Para recupera o pregnuta estra del Inhavamateria de sup pertenencia no antocena en c200

reg some. FOR OUTREACH AND HOUSING SUPPORT CALL: Para asistencia sobre contactos con la comutada y sobre la whereda, lame al:

211 or 206-461-3222 Control POLONI Antilection Antile







#### Exh D - Clean Up Photos





















































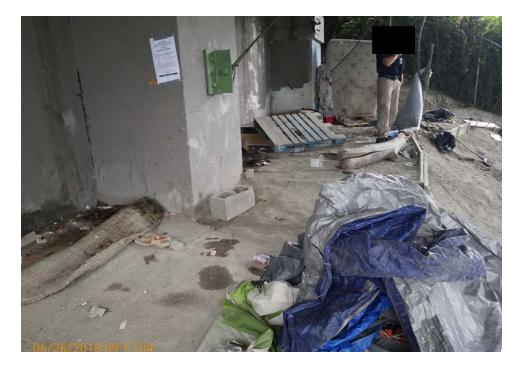


























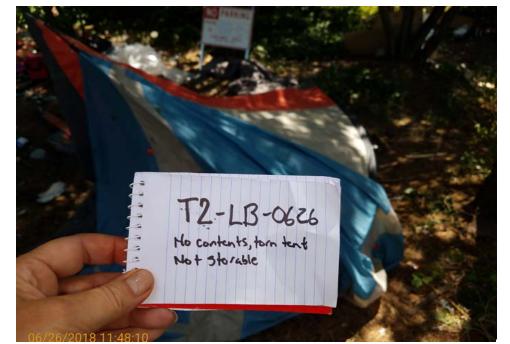
























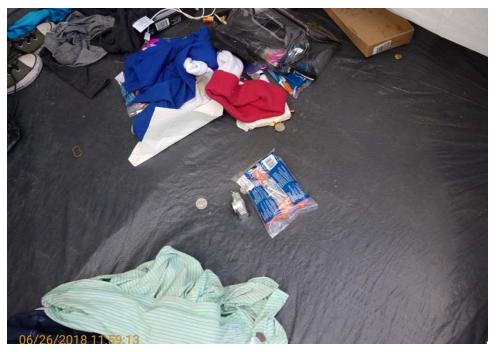




















































































































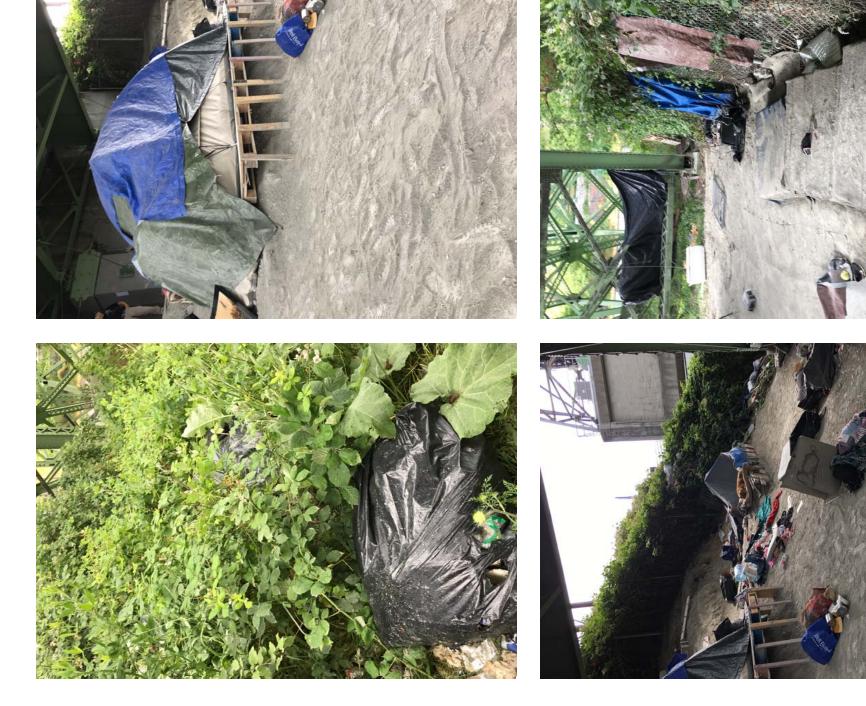


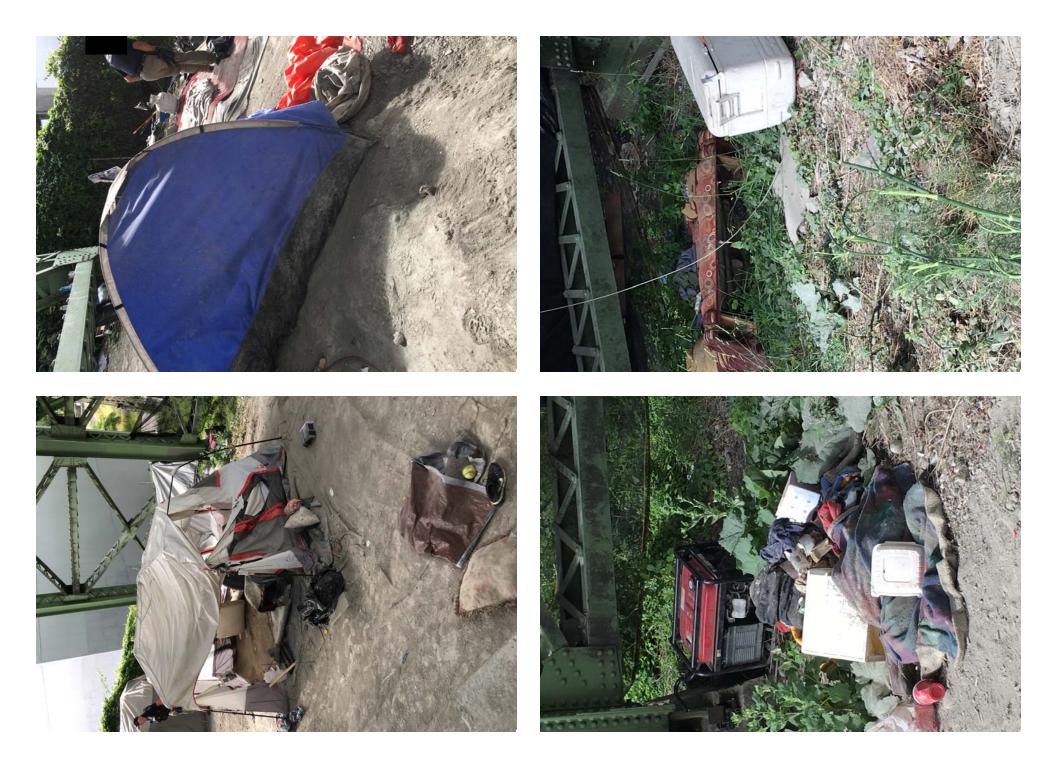










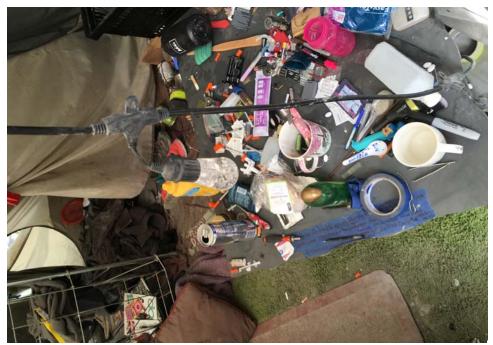








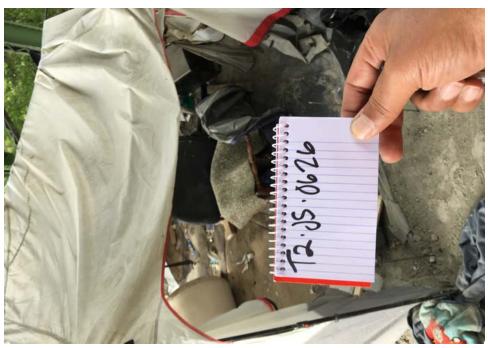












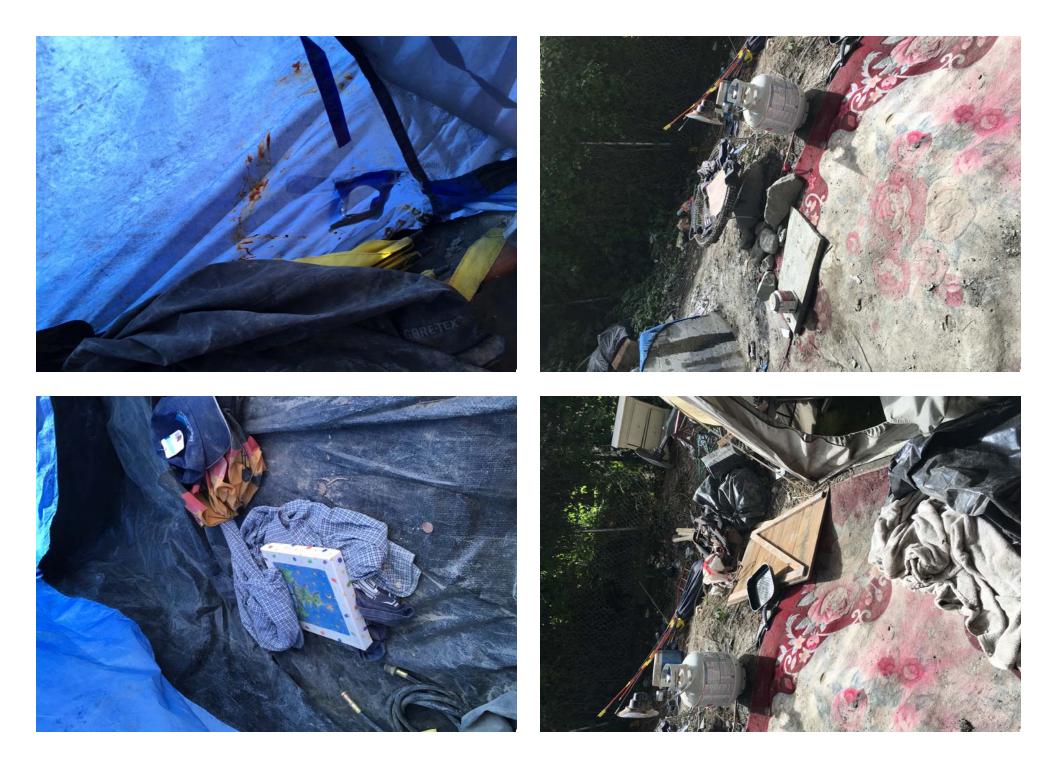






















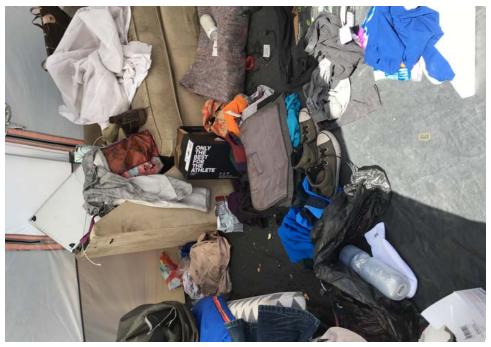


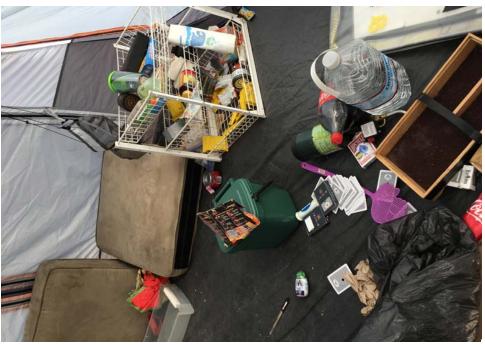






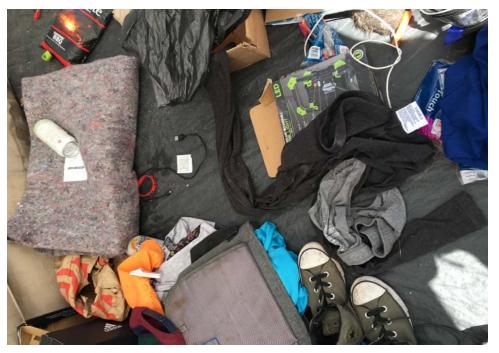












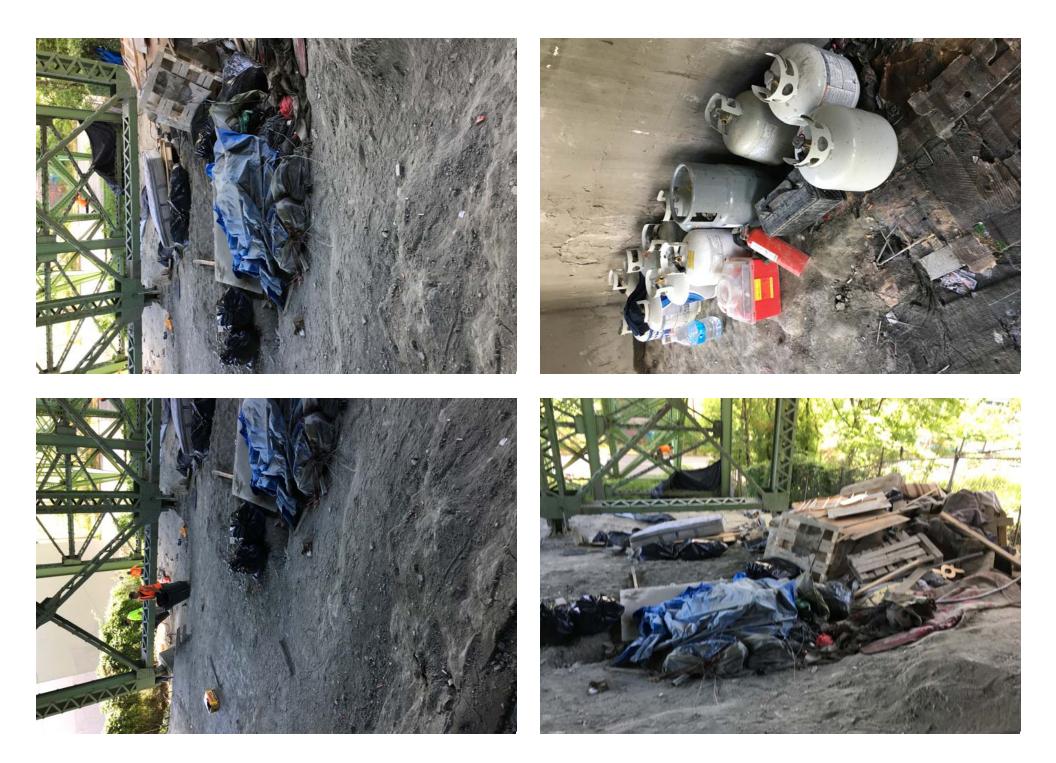






















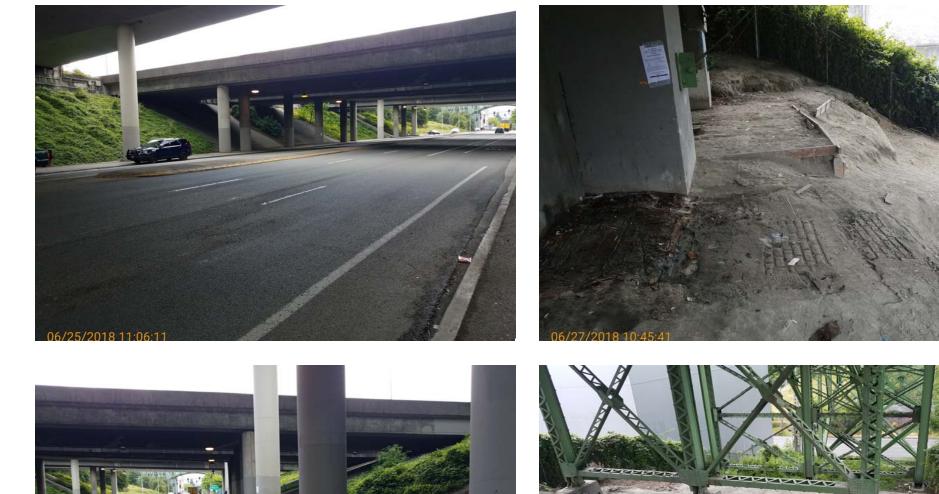






## After Clean Photos









































































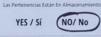
### City of Seattle

#### NOTICE OF CLEANUP / AVISO DE LIMPIEZA

CLEANUP DATE/ FECHA DE LIMPIEZA	LOCATION/ UBICACIÓN	
6/25/18	Dearborn Corridor	

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:



TO RECOVER OR ASK ABOUT BELONGINGS CALL: 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 belonging to you. Belonging are stored at: 4200 Arport Wig South, Cita pertenencias econontrades por la Cludda' y autorizada para el almacenamiento se guardarán durante 70 días sin costo alguno. La Cludda le entregará las pertenencias almacenadas. Las pertenencias se almacenan en: 4200 Arport Wig South.

> FOR OUTREACH AND HOUSING SUPPORT CALL: Para asistencia sobre contactos con la comunidad y sobre la vivienda, llame 211 or 206-461-3222







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

**Encampment Response Team** 

Site Name: Dearborn Corridor

Date of Clean Up: 6-25-2018

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
T1-JS-0625	⊠ Yes □ No	<ul> <li>□ Accepted</li> <li>⊠ Declined</li> <li>□ N/A</li> </ul>	<ul> <li>□ Hazardous Material</li> <li>□ Human Waste</li> <li>☑ Damaged</li> </ul>	0	0	0	0	Owner asked FC to dispose of Tent and Carpet
T1-LB-0625	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	0	0	0	0	Torn tent very dirty
T2-LB-0625	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	<ul> <li>□ Hazardous Material</li> <li>⊠ Human Waste</li> <li>⊠ Damaged</li> </ul>	0	0	0	0	Torn tent no contents
T3-LB-0625	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	0	0	0	0	Torn and very dirty tent and contents. Many sharps
T1-LB-0626	□ Yes ⊠ No	<ul> <li>□ Accepted</li> <li>□ Declined</li> <li>⊠ N/A</li> </ul>	<ul> <li>□ Hazardous Material</li> <li>⊠ Human Waste</li> <li>□ Damaged</li> </ul>	0	0	0	0	Urine in corner of tent floor. No storable items inside tent
T2-LB-0626	□ Yes ⊠ No	□ Accepted □ Declined ⊠ N/A	<ul> <li>□ Hazardous Material</li> <li>□ Human Waste</li> <li>☑ Damaged</li> </ul>	0	0	0	0	Tent torn on side and holes in bottom. Not storable. No contents in tent.



## **EXHIBIT E: STORAGE INFO**

**Encampment Response Team** 

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
T1-JS-0626	⊠ Yes □ No	<ul> <li>□ Accepted</li> <li>⊠ Declined</li> <li>□ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	0	0	0	0	Torn tent no contents
T2-JS-0626	⊠ Yes □ No	<ul> <li>□ Accepted</li> <li>⊠ Declined</li> <li>□ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	0	0	0	0	Ripped Up Tent
T3-JS-0626	⊠ Yes □ No	<ul> <li>□ Accepted</li> <li>⊠ Declined</li> <li>□ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	0	0	0	0	Ripped up tent with Feces on sides
T4-JS-0626	⊠ Yes □ No	<ul> <li>□ Accepted</li> <li>⊠ Declined</li> <li>□ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	0	0	0	0	Needles and Urine in Tent
T5-JS-0626	⊠ Yes □ No	□ Accepted ⊠ Declined □ N/A	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	0	0	0	0	Owner asked to dispose
T1-LB-0627	□ Yes ⊠ No	<ul> <li>□ Accepted</li> <li>□ Declined</li> <li>⊠ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	1	0	0	0	Journals 1 pair blue tennis shoes
T2-LB-0627	□ Yes ⊠ No	<ul> <li>□ Accepted</li> <li>□ Declined</li> <li>☑ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged Beyond Repair</li> </ul>	0	0	0	0	Torn structure cover, needles and fecal matter
T3-LB-0627	⊠ Yes □ No	<ul> <li>☑ Accepted</li> <li>□ Declined</li> <li>□ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	1	0	0	0	Stored tent and blanket. Unable to store large furniture (2 couches) due to location and slope to roadway
T4-LB-0627	⊠ Yes □ No	<ul> <li>☑ Accepted</li> <li>□ Declined</li> <li>□ N/A</li> </ul>	<ul> <li>Hazardous Material</li> <li>Human Waste</li> <li>Damaged</li> </ul>	2	0	0	0	Stored tent, suitcase with clothes and comforter.

# **Storage Sheet Photos**

